# REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

MAY 19 12 15 PM '95

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

4. TYPE OF REPORT

(a)___ April 15 Quarterly Report

___ July 15 Quarterly Report

___ October 15 Quarterly Report

___January 31 Year end Report

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

___Termination Report

Monthly Report Due On:

___ February 20 ___ June 20 ___ October 20
___ March 20 ___ July 20 ___ November 20
___ April 20 ___ August 20 ___ December 20
XXX May 20 ___ September 20 ___ January 31

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

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

(b) Is this Report an Amendment? ____YES XX NO

| SUMMARY<br>5. Covering Period 4-1-95 through 4-30-95 | COLUMN A<br>This Period | COLUMN B<br>Calendar Year-to-Date |
|---|---|---|
| 6. (a) Cash on Hand January 1, 1995 | | $724,762.12 |
| (b) Cash on Hand at Beginning of Reporting Period | $2,049,956.97 | |
| (c) Total Receipts (from line 19) | 3,910,671.50 | 22,395,438.57 |
| (d) Subtotal (add Lines 6(b) and 6(c) for column A and Lines 6(a) and 6(c) for Column B) | 5,960,628.47 | 23,120,200.69 |
| 7. Total Disbursements (from Line 30) | 4,400,638.53 | 21,560,210.75 |
| 8. Cash on Hand at Close of Reporting Period | $1,559,989.94 | $1,559,989.94 |
| 9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D) | $2,625.11 | |
| 10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D) | $0.00 | |

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

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

| | | |
|---|---|---|
| Type or Print Name of Treasurer | Jay C. Banning | *Assistant Treasurer* |
| Signature of Treasurer | | Date 5/16/95 |

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

| NAME OF COMMITTEE<br>REPUBLICAN NATIONAL COMMITTEE | REPORT COVERING PERIOD<br>FROM 4-1-95 TO: 4-30-95 | |
|---|---|---|
| **I. Receipts** | **COLUMN A**<br>Total This Period | **COLUMN B**<br>Calendar Year |
| 11. Contributions (other than loans) From: | | |
| a. Individual/Persons Other Than Political Committees | | |
| i. Itemized (see Schedule A) | $924,600.04 | $4,297,805.05 |
| ii. Unitemized | 2,214,656.35 | 12,867,343.64 |
| iii. Total (add i and ii) > | 3,139,256.39 | 17,165,148.69 |
| b. Political Party Committees | 0.00 | 0.00 |
| c. Other Political Committees (such as PACs) | 0.00 | 16,500.00 |
| d. Total Contributions (add a iii, b and c) > | 3,139,256.39 | 17,181,648.69 |
| 12. Transfers From Affiliated/Other Party Committees | 0.00 | 0.00 |
| 13. All Loans Received | 0.00 | 0.00 |
| 14. Loan Repayments Received | 0.00 | 0.00 |
| 15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) | 160,498.07 | 338,015.45 |
| 16. Refunds of Contributions Made to Federal Candidates and Other Political Committees | 0.00 | 16,101.25 |
| 17. Other Federal Receipts (Dividends, Interest, etc.) | 0.00 | 0.00 |
| 18. Transfers from Nonfederal Account for Joint Activity | 610,917.04 | 4,859,673.18 |
| 19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) > | 3,910,671.50 | 22,395,438.57 |
| 20. Total Federal Receipts (subtract line 18 from line 19) > | $3,299,754.46 | $17,535,765.39 |
| **II. Disbursements** | | |
| 21. Operating Expenditures: | | |
| a. Shared Federal/Non Federal Activity (from Schedule H4) | | |
| i. Federal share | $1,685,398.80 | $6,647,302.57 |
| ii. Non-Federal Share | 1,174,481.55 | 5,306,803.62 |
| b. Other Federal Operating Expenditures | 1,518,743.18 | 7,960,207.71 |
| c. Total Operating Expenditures (add a i, a ii, and b) > | 4,378,623.53 | 19,914,313.90 |
| 22. Transfers to Affiliated/Other Party Committees | 18,500.00 | 34,000.00 |
| 23. Contributions to Federal Candidates/Committees and Other Political Committees | 0.00 | 4,464.85 |
| 24. Independent Expenditures (see Schedule E) | 0.00 | 0.00 |
| 25. Coordinated Expenditures Made by Party Committees (2U.S.C. 441a(d))(see Schedule F) | 0.00 | 0.00 |
| 26. Loan Repayments Made | 0.00 | 1,800,000.00 |
| 27. Loans Made | 0.00 | 0.00 |
| 28. Refunds of Contributions To: | | |
| a. Individuals/Persons Other Than Political Committees | 3,515.00 | 7,432.00 |
| b. Political Party Committees | 0.00 | 0.00 |
| c. Other Political Committees (such as PACs) | 0.00 | 0.00 |
| d. Total Contribution Refunds (add a, b and c) > | 3,515.00 | 7,432.00 |
| 29. Other Disbursements | 0.00 | 0.00 |
| 30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d and 29) > | 4,400,638.53 | 21,560,210.75 |
| 31. Total Federal Disbursements (subtract line 21 a ii from line 30) > | $3,226,156.98 | $16,253,407.13 |
| **III. Net Contributions/Operating Expenditures** | | |
| 32. Total Contributions (other than loans) (from line 11d) | $3,139,256.39 | $17,181,648.69 |
| 33. Total contribution Refunds (from line 28d) | 3,515.00 | 7,432.00 |
| 34. Net Contributions (other than loans) (subtract line 33 from 32) | 3,135,741.39 | 17,174,216.69 |
| 35. Total Federal Operating Expenditures (add 21 a i and 21 b) > | 3,204,141.98 | 14,607,510.28 |
| 36. Offsets to Operating Expenditures (from line 15) | 160,498.07 | 338,015.45 |
| 37. Net Operating Expenditures (subtract line 36 from 35) > | $3,043,643.91 | $14,269,494.83 |

# DEBTS AND OBLIGATIONS

Excluding Loans

**SCHEDULE D**

(Revised 3/90)



LINE NUMBER 9

(Use separate schedules for each numbered line)

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

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

REPUBLICAN NATIONAL COMMITTEE

C 00003418

CONCERNING ANY DONORS SHOWN ON THE NEXT 250 PAGES WHOSE OCCUPATION AND PLACE OF BUSINESS IS NOT LISTED, THE REPUBLICAN NATIONAL COMMITTEE HAS MADE AT LEAST ONE ATTEMPT IN WRITING TO OBTAIN THE INFORMATION FROM THE DONOR.

May 5, 1995

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs. Marquerite Abbott<br>9414 Tranquil Park Drive<br>San Antonio, TX 78250-5667 | Retired | 04/13/95<br>04/21/95<br>04/24/95 | 25.00<br>75.00<br>75.00 | $856.00 |
| Mr. George P. Abel<br>Box 80268<br>Lincoln, NE 68501-0268 | Nebco, Inc.<br>Executive | 04/26/95 | 1,000.00 | $1,000.00 |
| Mr. Jerry B. Abernathy<br>6163 Tennessee<br>Saint Louis, MO 63111-2324 | Saint Louis Public Schools<br>Teacher | 04/18/95<br>04/20/95 | 25.00<br>96.00 | $227.00 |
| Mr. John C. Abram<br>1960 Maginn Drive<br>Glendale, CA 91202-1126 | Retired | 04/11/95<br>04/18/95<br>04/25/95<br>04/27/95<br>04/28/95 | 50.00<br>4,000.00<br>100.00<br>500.00<br>500.00 | $5,996.00 |
| Mr. Thomas L. Acton<br>800 North Riverside Avenue<br>Saint Clair, MI 48079-4263 | Pine River Plastics<br>Owner | 04/13/95 | 96.00 | $246.00 |
| Mr. Stephen Adam<br>c/o Apartment 1201<br>700 Ringling Boulevard<br>Sarasota, FL 34236-1504 | Retired | 04/28/95 | 150.00 | $250.00 |
| Dr. Henry Eugene Adams<br>1643 6th Avenue<br>San Diego,, CA 92101 | Market Development, Inc<br>Psychologist | 04/25/95 | 201.00 | $201.00 |
| Mr. John Adams<br>224 Crane Road<br>Brick, NJ 08723-6640 | Retired | 04/13/95<br>04/17/95<br>04/24/95 | 15.00<br>10.00<br>36.00 | $201.00 |
| Mr. Kenneth L. Adams<br>219 Potomac Heights<br>Hagerstown, MD 21742-3443 | Steffey & Findlay Inc<br>Retailer | 04/03/95<br>04/21/95<br>04/26/95 | 50.00<br>96.00<br>50.00 | $376.00 |

Page Total For Itemized Contributions.....: 7,150.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Martin R Adams<br>c/o Apartment 805<br>1530 Key Boulvard<br>Arlington, VA 22209 | Coleman Energy & Envir.<br>President | 04/24/95 | 25.00 | $225.00 |
| Mr. Rodney Addison<br>2627 Bennett Yard Road<br>Charleston, SC 29405-6803 | Self Employed<br>Recycling | 04/10/95<br>04/11/95<br>04/14/95<br>04/17/95<br>04/21/95 | 100.00<br>96.00<br>100.00<br>40.00<br>100.00 | $1,056.00 |
| Mr. Moune Adoundeth<br>2706 Glenrose Ave<br>Nashville, TN 37210-5125 | International Marketing<br>Shop Painter | 04/17/95 | 65.00 | $215.00 |
| Mr. David A. Ahlquist<br>c/o Apartment 32<br>3535 Monroe Avenue<br>San Diego, CA 92116-3591 | Expeditor | 04/10/95 | 25.00 | $225.00 |
| Mr. Robert E. Albright<br>3815 Robinhill Drive<br>Cincinnati, OH 45211-1801 | Retired | 04/03/95 | 15.00 | $250.00 |
| Dr. Edward H. Alderman<br>R. R. 4 Box 40 E<br>Four Oaks, NC 27524-9804 | Retired | 04/07/95<br>04/24/95 | 32.00<br>26.00 | $288.00 |
| Mr. Richard S. Aldrich<br>c/o Apartment 2<br>199 Hope Street<br>Providence, RI 02906-2105 | Self Employed<br>Banker | 04/04/95<br>04/20/95<br>04/26/95 | 500.00<br>500.00<br>500.00 | $2,000.00 |
| Mr. John O. Alexander<br>6661 Rolland Court<br>Fort Myers, FL 33908 | Information Requested<br>04/27/95 | 04/27/95 | 1,000.00 | $1,000.00 |
| Mrs. Guadalupe Alicea<br>496 Jacobs Road<br>Narvon, PA 17555-9639 | Retired<br><br><br><br><br><br>-- CONTINUED -- | 04/07/95<br>04/07/95<br>04/11/95<br>04/12/95<br>04/18/95<br>04/24/95 | 5.00<br>10.00<br>10.00<br>8.00<br>5.00<br>5.00 | $207.00 |

Page Total For Itemized Contributions.....: 3,166.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| -- CONTINUED -- | | 04/24/95 | 5.00 | |
| | | 04/25/95 | 12.00 | |
| | | 04/25/95 | 15.00 | |
| Mr. Ben Allen<br>P. O. Box 5051<br>Anaheim, CA 92814-1051 | Retired | 04/03/95 | 50.00 | $330.00 |
| Mrs. Evelyn Allen<br>1081 Grand Bahama Ln<br>Riviera Beach, FL 33404-2728 | Homemaker | 04/11/95 | 96.00 | $302.00 |
| | | 04/11/95 | 25.00 | |
| Miss. Isabel Allen<br>c/o Apartment 505<br>4800 Fillmore Avenue<br>Alexandria, VA 22311-5012 | Retired | 04/05/95 | 300.00 | $600.00 |
| Mr. James J. Allen<br>8604 96th Street<br>Wood Haven, NY 11421-1746 | Retired | 04/17/95 | 30.00 | $255.00 |
| Dr. Robert E. Allen<br>2511 W. 64th Street<br>Shawnee Mission, KS 66208-1913 | Retired | 04/14/95 | 32.00 | $249.00 |
| | | 04/18/95 | 25.00 | |
| Dr. Lawrence Alligood<br>P.O. Box 1126<br>Carrollton, GA 30117-1126 | Carroll Medical<br>President | 04/21/95 | 200.00 | $300.00 |
| Mr. Charles Allore<br>21075 Cambridge Drive<br>Northville, MI 48167-9063 | Self Employed<br>Officer | 04/27/95 | 100.00 | $500.00 |
| Mr. Alton W. Almquist<br>3942 Cowell Bulevard<br>Davis, CA 95616-4364 | Retired | 04/17/95 | 10.00 | $390.00 |
| Mr. John W. Alspach<br>1219 S. W. Belle Avenue<br>Topeka, KS 66604-2044 | Mid West Atc Services Inc<br>Air Traffic Manager | 04/21/95 | 270.00 | $270.00 |

Page Total For Itemized Contributions.....: 1,170.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Ivan Do Amaral<br>c/o Apartment 624<br>201 Crandon Boulevard<br>Key Biscayne, FL 33149 | B. T. I. Freight Systems<br>President | 04/21/95 | 350.00 | $350.00 |
| Mr. John S. Ammarell<br>2943 S.w. Brighton Way<br>Palm City, FL 34490 | Retired | 04/12/95<br>04/14/95 | 96.00<br>20.00 | $241.00 |
| Mrs. Kenneth F. Amold<br>c/o #106<br>6501 17th Avenue<br>Bradenton, FL 34209 | Information Requested<br>04/28/95 | 04/28/95 | 100.00 | $300.00 |
| Mrs. Delirene Amundgaard<br>505 East Ross Avenue<br>Warren, MN 56762-1389 | Retired | 04/10/95<br>04/10/95 | 25.00<br>48.00 | $226.00 |
| Miss Mary E Andersen<br>5 Hammond St<br>Oxford, MA 01540-1512 | Hubbard Regional Hospital<br>L.p.n. | 04/11/95 | 200.00 | $346.00 |
| Mr. D. N. Anderson<br>722 Greenmount Bl<br>Dayton, OH 45419-2838 | Self Employed | 04/14/95 | 96.00 | $266.00 |
| Mrs. Inez I. Anderson<br>4031 Darlington Road East<br>Holiday, FL 34691-3433 | Retired | 04/14/95 | 100.00 | $615.00 |
| Mr. J. U. Anderson<br>203 Church Lane<br>Pittsburgh, PA 15238-1011 | Kirkpatrick & Lockhart<br>Retired | 04/11/95 | 50.00 | $575.00 |
| Miss Marie E Anderson<br>28 N. Hudson<br>Sturgeon Bay, WI 54235-3302 | Retired | 04/18/95 | 30.00 | $265.00 |

Page Total For Itemized Contributions.....: 1,115.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. R. E. Anderson<br>1004 South Highway 14<br>Aurora, NE 68818-7922 | Self Employed<br>Farming | 04/17/95 | 100.00 | $300.00 |
| Mrs. Ruth A. Anderson<br>315 East Fulton Street<br>Mount Vernon, WA 98273-3333 | Retired | 04/13/95<br>04/21/95 | 35.00<br>15.00 | $220.00 |
| Mrs. Sandi Anderson<br>14948 West 139th Street<br>Olathe, KS 66062-5364 | Coolebook Publishers, Inc.<br>Typesetter | 04/17/95 | 10.00 | $211.00 |
| Mr. Ted Anderson<br>c/o S R S, Inc.<br>P. O. Box 3045<br>Spokane, WA 99220-3045 | System Roofers Supply<br>Business Exective | 04/13/95<br>04/17/95<br>04/17/95<br>04/28/95 | 75.00<br>30.00<br>96.00<br>30.00 | $361.00 |
| Mrs. Mary K. Andre<br>c/o P.o. Box 1107<br>Berlin Building Co.<br>Auburn, WA 98071 | Self Employed | 04/07/95<br>04/27/95 | 100.00<br>100.00 | $300.00 |
| Ms Barbara Andrew<br>5 Little Point St<br>Essex, CT 06426-1076 | Retired | 04/14/95 | 8.00 | $308.00 |
| Mr. Martin S. Ansevics<br>4311 Markham Street<br>Saginaw, MI 48603-3027 | Self Employed | 04/10/95<br>04/19/95<br>04/28/95 | 25.00<br>16.00<br>20.00 | $259.00 |
| Mr. John O. Antonelli<br>1725 Desales St. N W<br>Washington, DC 20036-0000 | Self Employed | 04/10/95<br>04/18/95<br>04/20/95 | 500.00<br>500.00<br>250.00 | $1,250.00 |
| Mr. Alan Antonucci<br>48 William Place<br>Glen Rock, NJ 07452-3211 | All City Leasing<br>Executive | 04/10/95<br>04/17/95<br>04/19/95 | 110.00<br>96.00<br>40.00 | $396.00 |

Page Total For Itemized Contributions.....: 2,156.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. & Mrs. Robert B. Ardis<br>1038 Ledgewood Road<br>Mountainside, NJ 07092-2138 | Retired | 04/18/95 | 25.00 | $241.00 |
| Mr. Anthony Argiros<br>R.r. 1 Box 224-a<br>Hancock, NY 13783-9785 | Self Employed<br>Director | 04/24/95 | 41.00 | $209.00 |
| Dr. M. Michael Arjmand<br>481 Nixon Road<br>State College, PA 16801-4253 | Centre Analytical Labs<br>President | 04/07/95 | 250.00 | $250.00 |
| Ms. Lenora M. Armer<br>8438 Antero Drive<br>Austin, TX 78759-8421 | Retired | 04/10/95<br>04/18/95<br>04/24/95 | 8.00<br>25.00<br>35.00 | $335.00 |
| Mr. Jeffrey B. Armour<br>25511 Rangewood Road<br>Laguna Hills, CA 92653-6145 | Armour Building Company<br>Real Estate Investments | 04/05/95 | 200.00 | $400.00 |
| Mrs. Betty R. Armstrong<br>20997 Indianola Road N. E.<br>Poulsbo, WA 98370-7747 | Homemaker | 04/17/95<br>04/24/95 | 25.00<br>25.00 | $125.00 |
| Mrs. Bess Y. Arnold<br>1171 Prospect Road<br>Pittsburgh, PA 15227-1408 | Retired | 04/20/95 | 200.00 | $275.00 |
| Mr. & Mrs. Frank G. Arnstein<br>1017 Laurel Way<br>Beverly Hill, CA 90210-2304 | Inter Pacific Corp<br>Shoe Importer | 04/07/95 | 500.00 | $500.00 |
| Mr. Sudesh Arora<br>11035 Winnetka Avenue<br>Chatsworth, CA 91311-1850 | Natel Engineering Company<br>President | 04/27/95 | 500.00 | $500.00 |
| Mr. A M Ash<br>402 Meadowbrook Lane<br>Erdenheim, PA 19118-2225 | Retired | 04/13/95 | 100.00 | $250.00 |

Page Total For Itemized Contributions.....: 1,934.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. & Mrs. Willis H. Ashley<br>9401 N. 87th Street<br>Scottsdale, AZ 85258-1902 | Retired | 04/26/95 | 250.00 | $250.00 |
| Mrs. Mary M. Ashmore<br>c/o Quail Ridge 619<br>11370 Meadowlark Circle<br>Boynton Beach, FL 33436-6919 | Retired | 04/03/95 | 350.00 | $850.00 |
| Mr. Lamar Askew<br>1931 Birch Court S. W.<br>Conyers, GA 30208-3436 | Self Employed<br>Manufacturers | 04/27/95 | 75.00 | $225.00 |
| Mr. Raymond V Attwell<br>c/o Systems Pack, Inc.<br>649 East Highland Road<br>Macedonia, OH 44056-2109 | Systems Pack Inc.<br>President | 04/25/95 | 350.00 | $525.00 |
| Mr. Kim Wah Au<br>5546 S. Juniper Street<br>Seattle, WA 98178-2888 | Retired | 04/18/95<br>04/21/95 | 15.00<br>96.00 | $237.00 |
| Ms. Delilah P. Austin<br>c/o # 3506<br>400 N. Mc Clurg Court<br>Chicago, IL 60611 | Supervisor Crime Victim | 04/07/95 | 500.00 | $500.00 |
| Mr. Frank Auxer<br>Com Estella 3302 Calle 2<br>Rincon, PR 00677-2519 | Retired | 04/03/95 | 25.00 | $205.00 |
| Ms Betty Aven<br>1409 Von Elm Place<br>Yukon, OK 73099-3175 | Information Requested<br>04/24/95 | 04/24/95 | 100.00 | $215.00 |
| Mrs. Cyril Avery<br>21 Field Street<br>Auburn, MA 01501-2611 | Retired | 04/10/95<br>04/20/95 | 50.00<br>40.00 | $365.00 |

Page Total For Itemized Contributions.....: 1,851.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs. Shuad N. Azzouni<br>4850 37th Street<br>Long Island City, NY 11101-0000 | Housewife | 04/12/95<br>04/26/95 | 10.00<br>15.00 | $242.00 |
| Dr. John Bacher<br>3430 Deluna Drive<br>Rancho Palos Verdes, CA | Dept. Of Health Serv.<br>Physician-surgeon | 04/03/95 | 105.00 | $206.00 |
| Mr. J H Bacon<br>6905 Friendly Road<br>Greensboro, NC 27410-6203 | Retired | 04/24/95 | 25.00 | $225.00 |
| Mr. Fritz G. Baden<br>4720 Firwood Road<br>Lake Oswego, OR 97035-4220 | Retired | 04/03/95<br>04/14/95<br>04/14/95<br>04/17/95<br>04/27/95 | 15.00<br>15.00<br>8.00<br>15.00<br>25.00 | $226.30 |
| Mrs. Cynthia S Baffa<br>733 Russet Street<br>Racine, WI 53405-2357 | Homemaker | 04/12/95<br>04/12/95 | 96.00<br>50.00 | $246.00 |
| Mr. Jack Bailey<br>P. O. Box 176<br>Goodwell, OK 73939-0176 | Self-employed<br>Musician & Teacher | 04/17/95 | 50.00 | $346.00 |
| Mr. Alvin V. Baird<br>13307 Cobbler Mountain Road<br>Delaplane, VA 22025-9604 | Retired | 04/04/95<br>04/28/95 | 150.00<br>100.00 | $1,050.00 |
| Ms. Carol Baker<br>1875 Business Center Drive<br>San Berardno, CA 92408-3416 | Information Requested<br>04/28/95 | 04/27/95<br>04/28/95 | 750.00<br>96.00 | $846.00 |
| Mrs. Celia Baker<br>22 Country Club Place<br>Belleville, IL 62223-1931 | Self-employed<br>Attorney | 04/11/95<br>04/13/95<br>04/21/95<br>04/28/95 | 50.00<br>25.00<br>26.00<br>26.00 | $204.00 |

Page Total For Itemized Contributions.....: 1,652.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Ms. Dorothy R Baker<br>34 N. Live Oak Road<br>Hilton Head Island, SC 29928-5922 | Retired | 04/13/95 | 100.00 | $350.00 |
| Mr. Edward D. Baker<br>2204 Green Street<br>San Francisco, CA 94123-4710 | Nield Corporation<br>President | 04/04/95 | 250.00 | $850.00 |
| Mr. Harold G. Baker<br>7012 West Main Street<br>Belleville, IL 62223-3050 | Self Employed<br>Attorney | 04/03/95<br>04/25/95 | 250.00<br>100.00 | $500.00 |
| Mr. Joseph L Baker<br>47445 E. El Dorado Dr.<br>Indian Wells, CA 92210-8673 | Retired | 04/07/95 | 250.00 | $250.00 |
| Mr. Michael J Baker<br>c/o Wilson Point<br>21 Valley Rd<br>Norwalk, CT 06854-5011 | Handy & Harman<br>Hr Manager | 04/03/95 | 250.00 | $250.00 |
| Mr. Michael D Baker<br>c/o Apt 1221<br>7900 E Princess Dr<br>Scottsdale, AZ 85255-5862 | Zimmer-ross Assoc.<br>Sales Rep. | 04/18/95 | 250.00 | $250.00 |
| Mrs. Dorothy N. Bakos<br>4350 Barnes Ave<br>Burton, MI 48529-2175 | Retired | 04/11/95<br>04/28/95 | 60.00<br>75.00 | $476.00 |
| Mr. Max Balding<br>Route 3, Box 182-a<br>Albion, IL 62806-9803 | Retired | 04/24/95<br>04/25/95 | 150.00<br>51.00 | $201.00 |
| Mrs. Jean C. Baldwin<br>1 E Macon Street<br>Savannah, GA 31401-4345 | Retired | 04/21/95 | 300.00 | $847.00 |

Page Total For Itemized Contributions.....: 2,086.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>This<br>Period | Aggregate<br>YTD |
|---|---|---|---|---|
| Mr. R C Balfour<br>P. O. Box 1337<br>Thomasville, GA 31799-1337 | Balfour Lumber Co. Inc<br>Executive | 04/20/95 | 96.00 | $321.00 |
| Mr. Wiley P. Ballard<br>c/o Suite 320<br>1775 The Exchange<br>Atlanta, GA 30339 | Private Investor | 04/03/95 | 250.00 | $500.00 |
| Mr. Frederick Ballen<br>122 East 42nd Street<br>New York, NY 10168-0001 | Self Employed<br>Lawyer | 04/13/95 | 350.00 | $350.00 |
| Mr. Paul E Baltzer<br>Post Office Box 616<br>Algonac, MI 48001-0616 | Pebco Sales Inc<br>Executive | 04/14/95 | 96.00 | $246.00 |
| Mr. Eugene John Barber<br>c/o P. O. Box 476<br>122 Westcliff Drive<br>Kingston, TN 37763-0000 | Martin Marietta Utility<br>Chemist | 04/20/95 | 150.00 | $300.00 |
| Col. Henry A. Barber<br>1667 Oakwood Ave.<br>Arcadia, CA 91006-0000 | Azusa Pacific Univ<br>Professor | 04/18/95 | 325.00 | $325.00 |
| Mr. Joseph F Barbieri<br>2326 Creekside Circle South<br>Irving, TX 75063-3353 | Retired | 04/07/95 | 250.00 | $546.00 |
| Mr. Charles V. Barker<br>303 Hi House Road<br>Cary, NC 27513-4206 | Retired | 04/20/95 | 250.00 | $350.00 |
| Mr. James D. Barnes<br>121 Cynthia Dr.<br>Colusa, CA 95932-3211 | Retired | 04/12/95 | 100.00 | $300.00 |

Page Total For Itemized Contributions.....: 1,867.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Ms. Doris Barrett<br>1935 5th Street South<br>Naples, FL 33940 | Retired | 04/06/95 | 100.00 | $600.00 |
| Dr. David R. Barron<br>3639 Fawnrun Drive<br>Cincinnati, OH 45241 | Self Employed<br>Physician | 04/07/95<br>04/12/95 | 100.00<br>200.00 | $500.00 |
| Mr. William E Barrott<br>P. O. Box 58<br>Aurora, IN 47001-0000 | Aurora Casket Co<br>Owner | 04/28/95 | 232.00 | $232.00 |
| Dr. Merle K. Barth<br>11702 Winshire Circle<br>Houston, TX 77024-6311 | Houston Radiology<br>Physician | 04/13/95 | 96.00 | $442.00 |
| Mr. William H Barton<br>51 Valley Road<br>Bronxville, NY 10708-2211 | Goldman, Sachs, & Co<br>Sales | 04/17/95 | 250.00 | $250.00 |
| Mr. Carl O Basel<br>509 Brentwood Dr<br>Alpena, MI 49707-0000 | Retired | 04/06/95 | 100.00 | $281.00 |
| Mr. Don Basnight<br>3102 Side Saddle Lane<br>New Bern, NC 28562-6632 | Retired | 04/05/95<br>04/13/95 | 50.00<br>100.00 | $250.00 |
| Dr. & Mrs. Jos W. Batch<br>17320 Georgia Avenue<br>Olney, MD 20832-2432 | Retired | 04/12/95 | 250.00 | $250.00 |
| Mr. William L. Batchelor<br>145 Eugenia Dr.<br>Naples, FL 33963-0000 | Retired | 04/27/95 | 330.00 | $330.00 |
| Mr. W C Bates<br>Rr 1 Box 138<br>Fort Deposit, AL 36032-9119 | Bates Turkey Farm<br>Turkey Farmer | 04/04/95 | 300.00 | $300.00 |

Page Total For Itemized Contributions.....: 2,108.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Charles Battles<br>3296 Alsea Highway<br>Waldport, OR 97394-9215 | Battles Construction Co.,<br>Logging Road Construction | 04/27/95 | 83.00 | $266.00 |
| Mr. K. Richard Baxmeyer<br>5705 Cardinal Drive<br>Waterloo, IL 62298-9803 | Barmeyer Construction Inc.<br>President | 04/24/95<br>04/28/95 | 25.00<br>50.00 | $246.00 |
| Mr. Robert L. Bayler<br>263 Copco Lane<br>San Jose, CA 95123-3509 | Retired | 04/28/95 | 250.00 | $250.00 |
| Mrs. Alba Beach<br>5340 Belt Road N. W.<br>Washington, DC 20015-1961 | Retired | 04/10/95<br>04/17/95<br>04/24/95<br>04/26/95 | 8.00<br>25.00<br>20.00<br>16.00 | $272.00 |
| Mr. Robert T. Beam<br>c/o Castello Square<br>5051 Castello Drive<br>Naples, FL 33940-2986 | Information Requested<br>04/13/95 | 04/05/95<br>04/13/95 | 100.00<br>100.00 | $250.00 |
| Mr. Eustis Bearborn<br>c/o Apartment A502<br>200 E. 66th Street<br>New York, NY 10021-6728 | Retired | 04/14/95<br>04/17/95 | 100.00<br>50.00 | $250.00 |
| Dr. George S. Beard<br>102 Blancett Lake Road<br>Hardinsburg, KY 40143-0000 | Retired | 04/20/95 | 100.00 | $652.00 |
| Ms. Lois H. Beattie<br>4000 Bryan Station Road<br>Lexington, KY 40516 | Information Requested<br>04/24/95 | 04/24/95 | 5,000.00 | $5,000.00 |
| Mrs. Helen Beck<br>1404 Pawn Ct<br>Bolingbrook, IL 60440-1547 | Retired | 04/10/95<br>04/10/95<br>04/14/95 | 10.00<br>8.00<br>25.00 | $275.00 |

Page Total For Itemized Contributions.....: 5,970.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. A. Becker<br>Box 293<br>Pearce, AZ 85625-0293 | Self Employed<br>Farmer | 04/13/95 | 100.00 | $235.00 |
| Mr. Charles B. Becker<br><br>6600 E. 15 Mile Road<br>Warren, MI 48312 | Charles Becker Group Inc.<br>Chief Executive Officer | 04/28/95 | 20,000.00 | $20,000.00 |
| Mrs. J E Becker<br>7350 N Range Line Rd<br>Milwaukee, WI 53209-2027 | Dr J.e. Becker<br>Optometric Asst | 04/21/95<br>04/26/95 | 200.00<br>15.00 | $430.00 |
| Mr. Robert Becker<br>P. O. Box 1741<br>La Mesa, CA 91944-1741 | San Diego Electric<br>Cashier | 04/03/95 | 100.00 | $400.00 |
| Mr. Loyd Beckham<br>c/o Apartment C<br>5733 Arbor Station Road<br>Montgomery, AL 36117-4606 | Retired | 04/03/95<br>04/24/95<br>04/27/95 | 20.00<br>10.00<br>15.00 | $310.00 |
| Mr. Harry G Beckner<br>112 Royal Oak Lane<br>Austin, TX 78734-4520 | Self-employed<br>Consultant | 04/24/95 | 100.00 | $296.00 |
| Mr. Eugene H. Beckstein<br>7418 Westmoreland Drive<br>Sarasota, FL 34243-1429 | Visitec Company<br>President | 04/26/95 | 250.00 | $250.00 |
| Mr. James S. Beckwith<br>P. O. Box 8718<br>Pittsburgh, PA 15221-0000 | Beckwith Machinery Company<br>Business Executive | 04/13/95 | 350.00 | $350.00 |
| Dr. L. Bedrosian<br>31 Poplar Drive West<br>Delmar, NY 12054-2129 | Retired | 04/25/95 | 96.00 | $312.00 |

Page Total For Itemized Contributions.....: 21,256.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. H. K. Beebe<br>c/o Box 30<br>16321 Pacific Coast Highway<br>Pacific Palisades, CA 90272-0030 | Retired | 04/11/95<br>04/11/95<br>04/13/95<br>04/17/95<br>04/27/95 | 50.00<br>100.00<br>96.00<br>200.00<br>200.00 | $1,021.00 |
| Mr. Peter G. Behr<br>5753 Indian Circle<br>Houston, TX 77057-1302 | Retired | 04/27/95 | 200.00 | $300.00 |
| Mr. Glen W. Belden<br>4164 North Terramere Avenue<br>Arlington Heights, IL 60004-1360 | Chicago Il. Exchange<br>Executive | 04/13/95 | 100.00 | $496.00 |
| Mr. Robert L. Bence<br>c/o Apartment 109<br>1430 Gulf Boulevard<br>Clearwater, FL 34630-2838 | Retired | 04/04/95<br>04/11/95 | 15.00<br>15.00 | $280.00 |
| Dr. Robert Bench<br>c/o Suite 101<br>7930 Frost Street<br>San Diego, CA 92123-2756 | Self Employed<br>Surgeon | 04/03/95<br>04/28/95 | 100.00<br>100.00 | $300.00 |
| Mr. Burwyn B Bender<br>870 East 1050 Road<br>Lawrence, KA 66049 | Retired | 04/04/95 | 48.00 | $248.00 |
| Mr. David S Benian<br>P. O. Box 687<br>Troy, MI 48099-0687 | Self Employed | 04/26/95 | 25.00 | $225.00 |
| Mr. Greg Bennett<br>10014 Big Bone Road<br>Union, KY 41091-9770 | Driver | 04/03/95<br>04/11/95<br>04/21/95 | 5.00<br>25.00<br>8.00 | $275.00 |
| Mr. William B. Bennett<br>c/o Apartment 211<br>300 Westminster Canterbury Dr.<br>Winchester, VA 22603-4252 | Retired | 04/07/95<br>04/17/95<br>04/24/95<br>04/26/95<br>04/27/95 | 25.00<br>40.00<br>25.00<br>20.00<br>20.00 | $612.00 |

Page Total For Itemized Contributions.....: 1,417.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>This<br>Period | Aggregate<br>YTD |
|---|---|---|---|---|
| Mr. Tristan Beplat<br>1 Haslet Avenue<br>Princeton, NJ 08540-4913 | Self Employed<br>Intl Finance Consultant | 04/20/95<br>04/25/95 | 15.00<br>25.00 | $593.30 |
| Mr. & Mrs. William Bergin<br>R. R. 1<br>Glenbeulah, WI 53023-9801 | Retired | 04/18/95 | 250.00 | $250.00 |
| Mr. Frank D. Bergstein<br>c/o Apartment 1112<br>1201 Edgecliff Place<br>Cincinnati, OH 45206-0000 | Retired | 04/27/95 | 375.00 | $750.00 |
| Ms. Charlsie E. Berly<br>c/o Apartment 1603<br>777 North Post Road<br>Houston, TX 77024-3824 | Retired | 04/10/95 | 25.00 | $225.00 |
| Mr. William L Berriochoa<br>Po Box 1888<br>Brownsville, TX 78522-1888 | Transports International<br>President | 04/10/95 | 205.00 | $255.00 |
| Ms. Margaret Berry<br>c/o Apartment B-139<br>7450 Olivetas Avenue<br>La Jolla, CA 92037-4955 | Retired | 04/20/95<br>04/28/95 | 25.00<br>25.00 | $260.00 |
| Mr. John D. Bertoldi<br>900 Woodward Avenue<br>Iron Mountain, MI 49801 | Iron Mountain Gas Co<br>President | 04/24/95 | 200.00 | $300.00 |
| Mrs. Joe A. Best<br>3604 Glenwood Avenue<br>Witchita Falls, TX 76308-2213 | Information Requested<br>04/27/95 | 04/27/95 | 250.00 | $250.00 |
| Ms. Sarah W. Betts<br>32 Stillwater Trace<br>Griffin, GA 30223-7173 | Retired | 04/13/95<br>04/17/95<br>04/29/95 | 50.00<br>100.00<br>100.00 | $496.00 |

Page Total For Itemized Contributions.....: 1,645.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs. Alice Beutler<br>3505 South Washington Road<br>Fort Wayne, IN 46802-4918 | Homemaker | 04/17/95 | 25.00 | $222.00 |
| Mr. Frank H. Bevevino<br>c/o U. S. Food Service Inc.<br>1065 Highway 315<br>Wilkes-barre, PA 18702-0000 | U. S. Food Service Inc.<br>Businessman | 04/17/95 | 4,000.00 | $4,000.00 |
| Mr. George Bickel<br>P. O. Box 1191<br>Irving, TX 75060 | Retired | 04/05/95 | 25.00 | $1,100.00 |
| Mr. Gilbert A. Bidelman<br>14549 Mayfield Road<br>Huntsburg, OH 44046-8726 | Information Requested<br>04/20/95 | 04/07/95<br>04/10/95<br>04/10/95<br>04/13/95<br>04/18/95<br>04/20/95<br>04/24/95 | 25.00<br>15.00<br>25.00<br>15.00<br>15.00<br>15.00<br>20.00 | $476.15 |
| Mrs. Maria Bieciuk<br>c/o Apartment 5 A<br>106 Main Street<br>Rutland, MA 01543-1321 | Retired | 04/07/95<br>04/07/95<br>04/10/95 | 40.00<br>10.00<br>8.00 | $285.00 |
| Miss Bertha Bierwagen<br>P. O. Box 946<br>Grass Valley, CA 95945-0946 | Retired | 04/11/95 | 188.00 | $438.00 |
| Mr. Arthur S. Billings<br>5215 Ridge Vista Ct.<br>Fair Oaks, CA 95628-0000 | Retired | 04/17/95 | 96.00 | $392.00 |
| Dr Monroe L Billingslea<br>4002 Mount Vernon Drive<br>Los Angeles, CA 90008-4816 | Self Employed<br>Dentist | 04/12/95<br>04/12/95 | 1,000.00<br>100.00 | $2,300.00 |

Page Total For Itemized Contributions.....: 5,622.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>This<br>Period | Aggregate<br>YTD |
|---|---|---|---|---|
| Mrs. H S Billingsley<br>12625 Brecken Ridge<br>Dallas, TX 75230-2001 | Housewife | 04/14/95 | 100.00 | $250.00 |
| Mr. & Mrs. Fred A. Bingham<br>P. O. Box 146<br>Honeyville, UT 84314-0014 | Retired | 04/07/95 | 250.00 | $250.00 |
| Mr. H P Bingham<br>473 South Beach Road<br>Hobe Sound, FL 33455-2709 | Retired | 04/18/95 | 1,000.00 | $1,000.00 |
| Mr. B. S. Birchett<br>1512 Covington<br>Brentwood, TN 37027-7305 | Retired | 04/26/95 | 75.00 | $225.00 |
| Mr. Peter Birk<br>c/o Suite 200<br>2 Memorial Drive<br>Decatur, IL 62526-3950 | Physician/surgeon | 04/07/95 | 200.00 | $300.00 |
| Dr. David N. Bixman<br>502 Gould Drive<br>Cookeville, TN 38501-4159 | President | 04/25/95 | 350.00 | $350.00 |
| Mr. Robert E Birr<br>122 Meadow Lark Drive<br>Bellevue, OH 44811-1076 | Retired | 04/20/95 | 250.00 | $250.00 |
| Mr. Floyd Birt<br>28 Circle Drive<br>Decatur, IL 62521-4128 | Retired | 04/20/95 | 55.00 | $210.00 |
| Mr. Donald J. Bishop<br>1038 Carson Lane<br>Springfield, OH 45503-1400 | Self Employed | 04/07/95 | 100.00 | $235.00 |
| Mrs. Genevieve Jesse Bishop<br>10230 Edelweiss Circle<br>Merriam, KS 66203-4611 | Housewife | 04/10/95 | 100.00 | $325.00 |

Page Total For Itemized Contributions.....: 2,480.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>This<br>Period | Aggregate<br>YTD |
|---|---|---|---|---|
| Mr. Richard T. Bishop<br>3404 Crossings Way Circle<br>Midlothian, VA 23113-6351 | Blu-ridge Sales Inc.<br>Self-employed | 04/10/95 | 140.00 | $380.00 |
| Mr. H. G. Bixby<br>c/o Suite 357<br>26351 Rotunda Drive<br>Dearborn, MI 48120-1159 | Retired | 04/28/95 | 50.00 | $250.00 |
| Mr. Petur Bjornsson<br>6018 Jamestown Park<br>Orlando, FL 32819-4436 | Coca Cola Bottling<br>Director C. E. O | 04/28/95 | 48.00 | $379.00 |
| Mr. Charles R. Black<br>P. O. Box 104<br>Corning, AR 72422-0104 | Retired | 04/26/95 | 250.00 | $250.00 |
| Ms. Virginia Blackburn<br>R. R. 1 Box 310<br>Cedar Bluff, VA 24609-9747 | Retired | 04/10/95<br>04/10/95 | 8.00<br>8.00 | $226.00 |
| Mr. M C Blackstock<br>P. O. Box 847<br>Langley, WA 98260 | Information Requested<br>04/18/95 | 04/18/95 | 96.00 | $296.00 |
| Mr. Herbert Blair<br>35684 Garner Street<br>Romulus, MI 48174-4130 | Retired | 04/14/95<br>04/14/95 | 25.00<br>25.00 | $295.00 |
| Mr. Eldon C Blank<br>8173 W Sunnyvale Rd<br>Mequon, WI 53097-3247 | Retired | 04/10/95<br>04/24/95 | 25.00<br>96.00 | $261.00 |
| Mr. Larry A. Blattenberger<br>P.o. Box 234<br>Martinsburg, PA 16662-1444 | Self-employed<br>Contractor | 04/24/95 | 104.00 | $412.00 |
| Mrs. Mildred R. Blay<br>c/o Apartment 544<br>2700 Burcham Drive<br>East Lansing, MI 48823-3289 | Retired | 04/10/95 | 25.00 | $325.00 |

Page Total For Itemized Contributions.....: 900.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Ralph W. Blinston<br>8306 Madison Avenue<br>Kansas City, MO 64114-2236 | Retired | 04/10/95 | 96.00 | $296.00 |
| Mr. Jeffrey B. Bloohm<br>231 Valley Street<br>Horicon, WI 53032-1396 | Water Quality Inprovement<br>Franciss Manager | 04/26/95 | 500.00 | $600.00 |
| Mrs. Carolyn S. Blount<br>5801 Vaughn Road<br>Montgomery, AL 36116-1106 | Homemaker | 04/28/95 | 300.00 | $300.00 |
| Dr. Gordon H. Bobbett<br>441 West Cheves Street<br>Florence, SC 29501-4446 | Self Employed<br>M D | 04/21/95 | 100.00 | $213.00 |
| Mrs. Alberta Bodes<br>1745 Eldena Way #3002<br>Modesto, CA 95350-3559 | Retired | 04/12/95 | 250.00 | $350.00 |
| Mr. & Mrs. Neil F. Bodtmann<br>2 Ithaca Court<br>Matawan, NJ 07747-1889 | Robb,peck, Mccooey Clearing<br>President Securities Firm | 04/20/95<br>04/27/95 | 25.00<br>25.00 | $280.00 |
| Mr. Richard D. Bogner<br>4 Hunters Lane<br>Roslyn, NY 11576-1306 | Information Requested<br>04/12/95 | 04/12/95 | 1,000.00 | $1,000.00 |
| Mr. Tom Bolack<br>8901 Bloomfield Highway<br>Farmington, NM 87401 | Self Employed<br>Rancher Ind Oil Gas | 04/17/95 | 4,000.00 | $4,000.00 |
| Mr. & Mrs. R L Bomboy<br>229 Oak Park Rd<br>Harrisburg, PA 17109-2741 | Information Requested<br>04/07/95 | 04/07/95 | 150.00 | $300.00 |
| Mrs. Janet S. Bonbright<br>417 Montefino Place<br>Ridgecrest, CA 93555 | Retired | 04/03/95 | 250.00 | $250.00 |

Page Total For Itemized Contributions.....: 6,696.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Malcolm Bond<br>P. O. Box 2100<br>Davis, CA 95617 | C E O | 04/27/95 | 350.00 | $446.00 |
| Mrs W Bonine<br>1773 Ridge Rd<br>Princeton, KY 42445-0000 | Retired | 04/17/95 | 100.00 | $350.00 |
| Mr. David Bonnstetter<br>6638 E. Juniper Avenue<br>Scottsdale, AZ 85254-5648 | Target Training<br>Computer Programmer | 04/19/95 | 150.00 | $250.00 |
| Mr. R. A. Bonwell<br>125 Whispering Woods Road<br>Charleston, WV 25304-2740 | Information Requested<br>04/13/95 | 04/13/95 | 250.00 | $400.00 |
| Miss Cora M Bopp<br>1432 Fobb Road<br>Des Peres, MO 63131 | Information Requested<br>04/24/95 | 04/24/95 | 30.00 | $210.00 |
| Mr. Rodger Borge<br>3161 Armourdale Avenue<br>Long Beach, CA 90808-4415 | State Farm Insurance<br>Owner - Agent | 04/03/95<br>04/20/95 | 50.00<br>30.00 | $446.00 |
| Mr. Robert A Borth<br>126 Gordon Drive<br>Seminole, FL 34642-4818 | Retired | 04/03/95 | 96.00 | $246.00 |
| Miss Edna M. Bosley<br>710 3rd Street<br>Carmi, IL 62821-1004 | Retired | 04/10/95<br>04/17/95<br>04/21/95<br>04/24/95 | 20.00<br>10.00<br>15.00<br>15.00 | $214.15 |
| Mr. Edward S. Bosley<br>29 Caleb's Lane<br>Rockport, MA 01966-1755 | Retired | 04/25/95 | 100.00 | $479.00 |
| Mr. David B Bossert<br>741 S. Garfield Avenue<br>Hinsdale, IL 60521-4424 | Retired | 04/27/95 | 250.00 | $250.00 |

Page Total For Itemized Contributions.....: 1,466.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Dr. Warren L. Bostick<br>2521 Buckeye<br>Newport Beach, CA 92660-4116 | Retired | 04/24/95 | 250.00 | $250.00 |
| Mr. Stefan R. Bothe<br>Allyn Road<br>Goshen, CT 06756 | Information Requested<br>04/05/95 | 04/05/95 | 150.00 | $300.00 |
| Mr. John T Bottomley<br>P. O. Box A 61<br>Rye Beach, NH 03871-0461 | Fuller Foundation, Inc.<br>Director | 04/04/95 | 250.00 | $250.00 |
| Mrs. G. A. Bottoms<br>97 Butler Creek Road<br>Sedro Woolley, WA 98284-9602 | Retired | 04/03/95 | 50.00 | $325.00 |
| Mr. Richard J Bouchard<br>5289 Haskell Street<br>La Canada, CA 91011-1843 | Civil Engineer | 04/13/95 | 96.00 | $321.00 |
| Mr. Ford M Boulware<br>Head Of The River Ranch<br>Christoval, TX 76935 | Self-employed | 04/04/95 | 250.00 | $250.00 |
| Mr. David Bouman<br>920 Church Street<br>Redlands, CA 92374-3550 | Daniels Electrical Const.<br>Purchasing Agent | 04/17/95 | 96.00 | $346.00 |
| Ms. Diana J. Bowman<br>605 Glenwyth Road<br>Brighton, MI 48116-1770 | Silvers<br>Interior Designer | 04/06/95 | 200.00 | $300.00 |
| Mrs. Mable Bowman<br>306 South Howard Street<br>Oxford, IN 47971-0000 | Retired | 04/03/95 | 100.00 | $300.00 |
| Mr. James Boyce<br>2296 Helmick Road<br>Sedro Woolley, WA 98284-9793 | Retired | 04/11/95<br>04/14/95<br>04/18/95 | 25.00<br>50.00<br>50.00 | $373.00 |

Page Total For Itemized Contributions.....: 1,567.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Dempsey Boyd<br>Eufaula Avenue<br>Clayton, AL 36016 | Boyd Brothers<br>Trucking | 04/12/95 | 96.00 | $2,096.00 |
| Dr. Curry B. Bradburn<br>140 Cambridge Place Drive<br>Little Rock, AR 72227-2102 | Retired | 04/21/95 | 96.00 | $246.00 |
| Mr. William B. Bradbury<br>20 Pleasant Valley Road<br>Mendham, NJ 07945-2921 | Information Requested<br>04/18/95 | 04/18/95 | 500.00 | $500.00 |
| Mr. Glenn D. Bradford<br>8692 W 94th Circle<br>Arvada, CO 80005-2316 | Dental Denture Service<br>Driver | 04/07/95<br>04/14/95<br>04/17/95 | 15.00<br>15.00<br>15.00 | $220.00 |
| Mr. Paul Bradley<br>2317 Flintridge Drive<br>Colorado Springs, CO 80918-4401 | Retired | 04/14/95 | 100.00 | $350.00 |
| Mr. Leo Bradshaw<br>2203 Eastbridge Court<br>Louisville, KY 40223-3957 | Family Restaurants, Inc.<br>Senior Management | 04/12/95 | 96.00 | $296.00 |
| Mr. Charles R Brady<br>3530 Piedmont Rd Ne<br>Atlanta, GA 30305-1523 | Self Employed<br>Consultant | 04/04/95<br>04/10/95 | 100.00<br>96.00 | $346.00 |
| Ms. Inez Branca<br>2432 Harmon Cove Twrs<br>Secaucus, NJ 07094 | Information Requested<br>04/03/95 | 04/03/95 | 1,000.00 | $1,000.00 |
| Ms. Helen E. Brand<br>250 N. E. Saint James Drive<br>Port Saint Lucie, FL 34983-1260 | Retired | 04/14/95 | 150.00 | $475.00 |
| Mr. John W. Brand<br>c/o Seagrape Towers #3 C<br>5460 North Ocean Drive<br>Singer Island, FL 33404-2548 | Retired | 04/11/95 | 250.00 | $250.00 |

Page Total For Itemized Contributions.....: 2,529.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Kevin M. Brandt<br>12341 Country Creek Way<br>Glen Allen, VA 23060-5333 | Kipper Peabody & Company<br>Investments | 04/27/95 | 500.00 | $900.00 |
| Mr. Thomas Brandt<br>R.r. 1 Box 12521<br>Willshire, OH 45898-9800 | Retired | 04/03/95 | 70.00 | $245.00 |
| Dr. John O Branford<br>3108 Se Woodstock<br>Portland, OR 97202-8137 | Retired | 04/11/95<br>04/17/95 | 50.00<br>100.00 | $450.00 |
| Mr Charles C Brashears<br>c/o Apt 202<br>2700 Ocean Drive<br>Vero Beach, FL 32963-2006 | Information Requested<br>04/13/95 | 04/13/95 | 96.00 | $296.00 |
| Mrs. Marie E. Braun<br>c/o Apartment C-12<br>1 Rustic Ridge Road<br>Little Falls, NJ 07424-1934 | Retired | 04/24/95 | 20.00 | $240.00 |
| Mrs. Barbara T Bray<br>P. O. Box 293<br>Rancho Santa Fe, CA 92067-0293 | Information Requested<br>04/18/95 | 04/18/95 | 50.00 | $250.00 |
| Mr. Howard R Brehmer<br>4788 E. Shire Ridge Rd<br>Hilliard, OH 43026-2766 | Cardind Industrial Inc.<br>Investments-real Estate | 04/25/95 | 100.00 | $225.00 |
| Mr. Richard Brennan<br>c/o October Hill Farm<br>Scaife Road<br>Sewickley, PA 15143-9344 | Brighton Radology<br>Radiologist | 04/21/95 | 500.00 | $600.00 |
| Mr. Eldon E. Bresee<br>P. O. Box 3414<br>Pahrump, NV 89041-3414 | Retired | 04/05/95 | 50.00 | $2,275.00 |

Page Total For Itemized Contributions.....: 1,536.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Gene C Brewer<br>c/o Apartment 52<br>77 E. Missouri Avenue<br>Phoenix, AZ 85012-1352 | Retired | 04/13/95<br>04/17/95<br>04/17/95<br>04/18/95 | 96.00<br>100.00<br>100.00<br>12.00 | $1,361.00 |
| Mrs. Helen H Brewer<br>c/o Apartment 52<br>77 E. Missouri Avenue<br>Phoenix, AZ 85012-1352 | Housewife | 04/20/95 | 110.00 | $220.00 |
| Mr. Walter Brewus<br>96 Rossiter Avenue<br>Yonkers, NY 10701-5011 | Self-employed | 04/17/95 | 250.00 | $400.00 |
| Mrs. Jesse H Bridges<br>517 18th Avenue<br>Longview, WA 98632-1509 | Retired | 04/13/95 | 25.00 | $450.00 |
| Mr. R. David Brinsy<br>Po Box 85<br>Gaylord, MI 49735-0085 | Ward Lake Energy<br>President | 04/24/95 | 100.00 | $520.00 |
| Ms. Jeanne P. Brinkerhoff<br>1681 E. Cedar Avenue<br>Denver, CO 80209 | Information Requested<br>04/28/95 | 04/28/95 | 350.00 | $350.00 |
| Mr. Dee A. Broadbent<br>191 South 3rd West<br>Logan, UT 84321-5138 | Retired | 04/04/95 | 200.00 | $350.00 |
| Ms. Dorothy Brodine<br>150 Lime Street<br>Inglewood, CA 90301-2618 | Housewife | 04/11/95 | 96.00 | $271.00 |
| Mr. Joseph Brody<br><br>991 Skeel Drive<br>Camarillo, CA 93010-2961 | Retired | 04/04/95<br>04/24/95<br>04/28/95<br>04/28/95 | 10.00<br>10.00<br>10.00<br>10.00 | $245.00 |

Page Total For Itemized Contributions.....: 1,479.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Robert E. Brooker<br>485 Village Place<br>Longwood, FL 32779-0000 | Retired | 04/10/95 | 96.00 | $596.00 |
| Mr. Brian Brooks<br>5 Shepard Hill Road<br>Hamden, CT 06514-1633 | Information Requested<br>04/10/95 | 04/10/95 | 96.00 | $452.00 |
| Mrs. Irene P. Brooks<br>1139 Eddie Drive<br>Lansing, MI 48917-9242 | Retired | 04/06/95 | 100.00 | $270.00 |
| Mrs. Yarina Castillo Brooks<br>1000 Shady Creek Place<br>Danville, CA 94526-4355 | Self Employed<br>Private Investor | 04/17/95 | 110.00 | $205.00 |
| Mr. Rex L. Brophy<br>90 Cowry Lane<br>Vero Beach, FL 32963-3449 | Brohpy Engraving Company<br>President | 04/03/95<br>04/13/95 | 100.00<br>100.00 | $300.00 |
| Mr. Burl Broughton<br>P. O. Box 386<br>Scottsville, KY 42164-0386 | Self-employed<br>Insurance Agent | 04/10/95<br>04/24/95<br>04/28/95 | 96.00<br>50.00<br>20.00 | $241.00 |
| Mrs. Edna W. Brown<br>8104 Valley Lane<br>Ellicott City, MD 21043-3434 | Retired | 04/19/95<br>04/27/95 | 25.00<br>50.00 | $461.00 |
| Mrs. Elma Brown<br>P. O. Box 441<br>Pebble Beach, CA 93953-0441 | Housewife | 04/10/95 | 100.00 | $305.00 |
| Miss Irene Brown<br>610 Mc Clellan Street<br>Chenoa, IL 61726-1341 | Retired | 04/10/95<br>04/10/95<br>04/17/95<br>04/20/95<br>04/24/95 | 25.00<br>20.00<br>10.00<br>25.00<br>25.00 | $310.00 |

Page Total For Itemized Contributions.....: 1,048.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Lawrence Brown<br>c/o U S A I D ( T I / F I )<br>Unit 64902<br>Apo, AE 09839 | U. S. A. I. D.<br>U. S. Foreign Service | 04/21/95 | 100.00 | $696.00 |
| Mrs. Lois E. Brown<br>265 Southview Road<br>Mc Donald, PA 15057-2802 | Retired | 04/14/95<br>04/27/95 | 50.00<br>100.00 | $250.00 |
| Ms. Lorena E. Brown<br>2513 Lake Front Drive<br>Lake Wales, FL 33853-6201 | Information Requested<br>04/26/95 | 04/26/95 | 350.00 | $450.00 |
| Miss Louise Brown<br>465 Broyles Lane<br>Bristol, TN 37620-0715 | Retired | 04/17/95 | 250.00 | $1,750.00 |
| Mr. R. J. Brown<br>646 Ocean Road<br>Vero Beach, FL 32963-3516 | Robert Chevrolet<br>Auto | 04/05/95 | 128.00 | $384.00 |
| Mrs. W E Byford Brown<br>69 Park Avenue<br>Bronxville, NY 10708-1714 | Retired | 04/05/95 | 300.00 | $300.00 |
| Mrs. John W Browning<br>873 Glenwood Drive<br>Gainesville, GA 30501-2311 | Homemaker | 04/18/95 | 100.00 | $375.00 |
| Ms. Nell Browning<br>c/o The Hermitage Box 238<br>5000 Fairbanks Avenue<br>Alexandria, VA 22311-1241 | Retired | 04/10/95<br>04/21/95<br>04/24/95 | 8.00<br>100.00<br>100.00 | $1,103.00 |
| Mr. Danny Brownlee<br>1302 La Mar Street<br>Mount Pleasant, TX 75455-4112 | U.s. Postal Service<br>Postal Worker | 04/13/95 | 96.00 | $246.00 |

Page Total For Itemized Contributions.....: 1,682.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. R. Christian Bruce<br>c/o #605<br>1909 19th Street N. W.<br>Washington, DC 20009 | Bureau Of National Affairs<br>Reporter | 04/26/95 | 100.00 | $300.00 |
| Ms. Anne E. Brunsdale<br>412 Independence Avenue S.e.<br>Washington, DC 20003-1046 | Retired | 04/13/95<br>04/20/95 | 50.00<br>50.00 | $240.00 |
| Mr. Allan Bryant<br>Route 5 Box 46 C<br>Corsicana, TX 75110-9805 | Retired | 04/27/95 | 100.00 | $265.00 |
| Mr. Eugene B. Bryant<br>15163 O'connor Street<br>Allen Park, MI 48101-2937 | Retired | 04/07/95<br>04/20/95<br>04/24/95 | 35.00<br>35.00<br>35.00 | $280.00 |
| Mr. Kenneth W. Buchholz<br>3774 Teri Lane<br>Hartford, WI 53027-0000 | Retired | 04/06/95<br>04/13/95 | 50.00<br>32.00 | $264.00 |
| Mrs. J C Buck<br>c/o The White Sands Of La Jolla<br>7450 Olivetas Avenue<br>La Jolla, CA 92037-4926 | Retired | 04/13/95 | 100.00 | $240.00 |
| Mr. C. Page Buckingham<br>1444 Portia St<br>Los Angeles, CA 90026-3430 | Retired | 04/25/95 | 103.00 | $206.00 |
| Mr. Howard P. Buehler<br>14 Osborne Road<br>Garden City, NY 11530-3018 | Information Requested<br>04/04/95 | 04/04/95 | 96.00 | $246.00 |
| Mr. Andrew Buist<br>7833 48th Ave<br>Hudsonville, MI 49426-9757 | Micardy Gordon Greenhouse<br>Floriculture | 04/11/95 | 225.00 | $675.00 |

Page Total For Itemized Contributions.....: 1,011.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Harry W. Bullen<br>c/o Hacks Point<br>27 Beachview Avenue<br>Earleville, MD 21919-0000 | Chrysler Corp.<br>Engineer | 04/07/95 | 100.00 | $2,100.00 |
| Mr. Le Roy C. Bumgarner<br>37 Jefferson Manor Drive<br>Forest, VA 24551 | Retired | 04/28/95 | 200.00 | $350.00 |
| Mr. Jack W. Bunch<br>c/o National Accident Insurance<br>5th Floor<br>85 West Algonquin Road<br>Arlington Heights, IL 60005-4422 | National Accident Insurance<br>Insurance Executive | 04/27/95 | 200.00 | $300.00 |
| Mr. Edward R. Bunting<br>P. O. Box 1469<br>Ross, CA 94957-1469 | Portland, Inc.<br>President | 04/03/95<br>04/14/95 | 75.00<br>57.00 | $455.00 |
| Mr. Lawrence J. Burdt<br>139 Victor Street<br>Saint Louis, MO 63104-4724 | Hager Hinge Company<br>C. E. O. | 04/20/95 | 100.00 | $250.00 |
| Mr. Melvin A. Burge<br>3061 N.e. 40th Court<br>Fort Lauderdale, FL 33308-7617 | Shooter Investments Inc.<br>Executive | 04/03/95<br>04/10/95<br>04/11/95 | 100.00<br>96.00<br>96.00 | $292.00 |
| Mr. C C Burgess<br>2900 Pine Brch Dr<br>Melbourne, FL 32940-7312 | City Of Port St Lucie, Fl.<br>Director Utility Systems | 04/17/95 | 300.00 | $300.00 |
| Mr. Alan R Burkart<br>430 Cherry Hill Drive<br>Marietta, GA 30067-4810 | Columbian Chemical Company<br>President | 04/03/95<br>04/10/95 | 110.00<br>96.00 | $306.00 |
| Mrs. Patricia Burke<br>171 Park Avenue<br>Deer Park, NY 11729-5019 | Housewife | 04/11/95 | 300.00 | $300.00 |

Page Total For Itemized Contributions.....: 1,830.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. William J. Burke<br>P.o. Box 209<br>Nevada, IA 50201-0209 | Burke Marketing Corp.<br>General Manager | 04/25/95 | 250.00 | $250.00 |
| Mr. Reynolds G. Burkland<br>1434 Punahou Street #330<br>Honolulu, HI 96822-4713 | Retired | 04/24/95 | 200.00 | $400.00 |
| Mr. Jim Burlaga<br>67 Maryland Avenue<br>Pennsville, NJ 08070-1527 | Mc Donalds | 04/11/95 | 70.00 | $270.00 |
| Mr. Robert C. Burleson<br>Box 694<br>Temple, TX 76503-0694 | Retired | 04/24/95 | 25.00 | $421.00 |
| Mrs. D. W. Burney<br>c/o Apartment 102<br>9804 Nicholas Street<br>Omaha, NE 68144-2159 | Housewife | 04/10/95 | 100.00 | $225.00 |
| Mr. & Mrs. Wilmotte A Burton<br>620-19 Baychester Ave.<br>Bronx, NY 10475-0000 | Retired | 04/10/95 | 250.00 | $250.00 |
| Mr. & Mrs. Les Busboom<br>P. O. Box 85<br>Royal, IL 61871-0085 | United Fields Inc.<br>Grain Elevator Manager | 04/04/95 | 150.00 | $300.00 |
| Mr. Robert W. Bush<br>P. O. Box 6005<br>Grand Rapids, MI 49516-6005 | Retired | 04/10/95<br>04/18/95<br>04/25/95<br>04/25/95 | 50.00<br>50.00<br>50.00<br>50.00 | $805.00 |
| Ms. Lillian Butler<br>2804 West Arlington Avenue<br>Yakima, WA 98902-4050 | U. S. D. A. Agr. Research<br>Collaborator Research | 04/28/95 | 150.00 | $300.00 |

Page Total For Itemized Contributions.....: 1,395.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>This<br>Period | Aggregate<br>YTD |
|---|---|---|---|---|
| Mrs. Dorothy M. Buttle<br>8400 Vamo Road<br>Sarastoa, FL 34231-7816 | Retired | 04/11/95<br>04/17/95 | 96.00<br>100.00 | $416.00 |
| Mr. Wilbur C Bybee<br>c/o Bybee Stone Company, Inc.<br>P. O. Box 968<br>Bloomingon, IN 47402-0000 | Retired | 04/06/95 | 75.00 | $221.00 |
| Dr. Wesley G Byerly<br>1446 6th St. Cir.ct.nw<br>Hickory, NC 28601-5254 | Retired | 04/17/95 | 125.00 | $225.00 |
| Mrs. Alice M. Cable<br>c/o Apartment G-103<br>110 Wood Road<br>Los Gatos, CA 95030-6737 | Retired | 04/15/95 | 5,000.00 | $6,000.00 |
| Mr. Arthur R Cahill<br>107 Woodleigh Drive<br>Branson, MO 65616-3721 | Retired | 04/28/95 | 100.00 | $350.00 |
| Mr. Norman M. Callahan<br>2170 Winding Road<br>York, PA 17404 | Colony Papers Inc.<br>Chairman | 04/25/95 | 500.00 | $500.00 |
| Mr. James J. Callan<br>5509 N. Berkeley Boulevard<br>Whitefish Bay, WI 53217-5140 | James L. Callan, Inc.<br>Real Estate | 04/07/95 | 500.00 | $500.00 |
| Ms. Aileen V. Callaway<br>433 West 56th Street<br>Kansas City, MO 64113 | Housewife | 04/04/95 | 250.00 | $250.00 |
| Mr. & Mrs. Phillip E Callif<br>9707 Middleton Ridge Rd<br>Vienna, VA 22182-1493 | Deloitte Haskins & Sells<br>Senior Partner | 04/12/95 | 200.00 | $225.00 |

Page Total For Itemized Contributions.....: 6,946.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Ms. Kay Callison<br>55 Le Mans Court<br>Shawnee Mission, KS 66208-5218 | Homemaker | 04/19/95 | 250.00 | $450.00 |
| Mr. Orton P. Camp<br>151 Hilldale Rd.<br>Bethany, CT 06524-0000 | Retired | 04/03/95 | 250.00 | $500.00 |
| Ms. Marilyn I Campbell<br>c/o Apartment 310<br>485 S. Parkview Avenue<br>Columbus, OH 43209-1675 | Retired | 04/17/95 | 75.00 | $225.00 |
| Mr. Richard N. Campbell<br>86 Club Course Drive<br>Hilton Head Island, SC 29928-3132 | Retired | 04/07/95<br>04/21/95 | 48.00<br>48.00 | $292.00 |
| Mr. Thomas M. Campbell<br>105 Chubuck Street<br>Quincy, MA 02169-8738 | M. W. R. A.<br>Security | 04/24/95<br>04/24/95 | 25.00<br>50.00 | $389.00 |
| Mr. Willard Doug Campbell<br>c/o The University Club<br>Box 8<br>1135 16th Street N. W.<br>Washington, DC 20036-0000 | R. N. C.<br>Editor - Library | 04/20/95 | 5,000.00 | $5,000.00 |
| Mrs. Jean Capps<br>P.o. Box 219<br>Evergreen, CO 80439 | Housewife | 04/25/95 | 350.00 | $400.00 |
| Mr. Terry Carder<br>6273 Se Baltusrol Terrace<br>Stuart, FL 34997-8647 | Retired | 04/18/95 | 250.00 | $250.00 |
| Ms. Betty Carlson<br>P.o. Box 1832<br>Winner, SD 57580 | Homemaker | 04/07/95 | 70.00 | $237.00 |

Page Total For Itemized Contributions.....: 6,416.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. C. E. Carlson<br>4734 Oporto Court<br>San Diego, CA 92124-2445 | Retired | 04/03/95 | 200.00 | $300.00 |
| Mrs. Sheila Carlton<br>3005 Manor Brook Drive<br>Birmingham, AL 35243-1844 | Information Requested<br>04/27/95 | 04/27/95 | 300.00 | $300.00 |
| Mr. C W Carmichael<br>3628 Woodcliff Drive<br>Kalamazoo, MI 49008-2513 | Retired | 04/11/95<br>04/11/95 | 96.00<br>15.00 | $243.00 |
| Dr. Raymond Caron<br>5852 Midinah Way<br>Orlando, FL 32819 | Family Doctor's Care Inc | 04/05/95 | 1,000.00 | $1,000.00 |
| Mr. Chester C. Carpenter<br>284 S Durkee Raod<br>Grafton, OH 44044-9117 | Enterprise Loraim Co.<br>Twnship Trustee | 04/13/95 | 25.00 | $400.00 |
| Mr. Ellis Carpenter<br>1200 South Oak<br>North Platte, NE 69101 | Retired | 04/19/95 | 100.00 | $350.00 |
| Mr. Elmer A. Carpenter<br>2710 North Range Avenue<br>Colby, KS 67701-9104 | Retired | 04/14/95<br>04/20/95 | 15.00<br>15.00 | $221.00 |
| Mr. Loyd Carpenter<br>1636 South Market Street<br>Wichita, KS 67211-4107 | Retired | 04/17/95 | 200.00 | $400.00 |
| Mr. Allen B. Carr<br>1020 Bee Pond Road<br>Palm Harbor, FL 34683-1407 | Self Employed<br>Construction Consultant | 04/03/95 | 96.00 | $221.00 |
| Mrs. Sara A. Carr<br>704 Newton Drive<br>Richmond, TX 77469-1721 | Retired | 04/03/95<br>04/14/95<br>04/21/95 | 25.00<br>48.00<br>50.00 | $490.00 |

Page Total For Itemized Contributions.....: 2,185.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>This<br>Period | Aggregate<br>YTD |
|---|---|---|---|---|
| Mr. John M. Cart<br>c/o Apartment 4 - B<br>8410 Cotoneaster Drive<br>Ellicott City, MD 21043-7257 | Meteorologist | 04/14/95<br>04/24/95<br>04/27/95 | 200.00<br>4,000.00<br>350.00 | $4,850.00 |
| Mr. Harry L. Carter<br>R. R. 5, Box 37<br>Broken Arrow, OK 74012-9801 | U. S. D. A. F. M. H. A.<br>Rural Credit | 04/10/95 | 100.00 | $500.00 |
| Mr. Calvin R. Carver<br>2 Windermere Terrace<br>Short Hills, NJ 07078-2219 | Retired | 04/06/95 | 250.00 | $250.00 |
| Mr. Byron C Cassel<br>6841 North Main Street<br>Coopersburg, PA 18036-1004 | Retired | 04/06/95<br>04/06/95<br>04/10/95<br>04/18/95 | 25.00<br>50.00<br>25.00<br>25.00 | $325.00 |
| Mr. John Cassetta<br>1301 Minerva Avenue<br>West Islip, NY 11795-2607 | J.c. Penney Company, Inc<br>Merchandise Handler | 04/14/95 | 30.00 | $327.00 |
| Mr. Donald L. Castle<br>4398 Knightsbridge Lane<br>West Bloomfield, MI 48323-1625 | Self Employed<br>Lawyer | 04/24/95 | 100.00 | $300.00 |
| Mrs. Georgia N. Catrini<br>c/o Apartment 8<br>5301 Fort Avenue<br>Lynchburg, VA 24502-1642 | Retired | 04/07/95 | 25.00 | $240.00 |
| Mr. Donald Cave<br>3446 Hickory Avenue<br>Baltimore, MD 21211-2421 | Charleston Construction<br>Driver | 04/13/95<br>04/13/95 | 25.00<br>25.00 | $250.00 |
| Mr. Ben F Cayce<br>1876 Dogwood Hollow Dr.<br>Germantown, TN 38139-5519 | Retired | 04/17/95 | 100.00 | $325.00 |

Page Total For Itemized Contributions.....: 5,330.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Mark Cecchini<br>c/o United Construction<br>2425 S. Memorial Drive<br>Racine, WI 53403-3207 | United Construction Co<br>Vice President | 04/24/95 | 250.00 | $250.00 |
| Mr. Philip S. Cerbin<br>126 White Pine Drive<br>Schaumburg, IL 60193-1670 | Retired | 04/07/95<br>04/14/95 | 30.00<br>25.00 | $302.00 |
| Mr. Roberto R. Cerilo<br>14044 S. W. 67th Terrace<br>Miami, FL 33175-0000 | Cerilo Industries Corp<br>Businessman | 04/07/95<br>04/13/95 | 100.00<br>50.00 | $300.00 |
| Mr. Ansel Challenner<br>410 Jacobs Street<br>Edmond, OK 73034-4400 | Retired | 04/04/95<br>04/10/95<br>04/24/95 | 50.00<br>125.00<br>100.00 | $275.00 |
| Mr. Ashby L. Chamberlain<br>5601 River Road<br>Bethesda, MD 20816-1246 | Kenwood Golf Country Club<br>President | 04/17/95 | 50.00 | $400.00 |
| Mr. Frank Chambers<br>909 College Drive West<br>Cheyenne, WY 82007-3355 | Retired | 04/24/95 | 50.00 | $232.00 |
| Ms. Joy Chambers<br>c/o Apartment 306<br>1425 Arthur Street<br>Hollywood, FL 33020-3704 | Retired | 04/13/95<br>04/17/95<br>04/18/95<br>04/21/95<br>04/24/95<br>04/25/95 | 8.00<br>32.00<br>15.00<br>25.00<br>32.00<br>20.00 | $366.00 |
| Mrs. Cora F. Chaney<br>638 Main Street<br>Reisterstown, MD 21136-1910 | Housewife | 04/10/95<br>04/10/95<br>04/14/95<br>04/21/95<br>04/24/95 | 50.00<br>25.00<br>25.00<br>50.00<br>70.00 | $639.00 |

Page Total For Itemized Contributions.....: 1,182.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>This<br>Period | Aggregate<br>YTD |
|---|---|---|---|---|
| Mr. Benedict Chang<br>4420 Geary Boulevard<br>San Francisco, CA 94118-3006 | Star Of The Sea<br>Associate | 04/13/95<br>04/17/95 | 100.00<br>100.00 | $300.00 |
| Dr. Liang-jen Chang<br>P. O. Box 3220<br>La Jolla, CA 92038-3220 | Self Employed<br>Physician | 04/24/95 | 5,000.00 | $5,000.00 |
| Mr. Jeffrey Chanin<br>1599 Post Road East<br>Westport, CT 06880 | Information Requested<br>04/06/95 | 04/06/95 | 250.00 | $500.00 |
| Mr. R. E. Chapman<br>222 Lakewood Drive<br>Fairfield Glade, TN 38558 | Retired | 04/13/95 | 110.00 | $220.00 |
| Mr. Lester Chappoll<br>Po Box 825<br>Hartwell, GA 30643-0825 | Retired | 04/27/95 | 130.00 | $260.00 |
| Mr. Nicholas G. Charikov<br>1340 Laveta Terrace<br>Los Angeles, CA 90026-3322 | The Monadnock Company<br>Engineer | 04/20/95 | 100.00 | $400.00 |
| Mr. William Chauvin<br>Po Box 6755<br>Jefferson City, MO 65102-6755 | Self Employed | 04/19/95 | 96.00 | $442.00 |
| Dr. Howard Y Chen<br>1212 South Garfield Ave.<br>Monterey Park, CA 91754-2904 | Orthodontics | 04/21/95 | 500.00 | $500.00 |
| Mr. Edwin C. Cheney<br>12020 South Leelanau Highway<br>Empire, MI 49630-0005 | Retired | 04/10/95 | 25.00 | $265.00 |
| Dr. Sampath Chennamaneni<br>10 Park Lane<br>Fairfield, IL 62837-1352 | Fairfield Memorial Hospital<br>Physician | 04/10/95 | 100.00 | $250.00 |

Page Total For Itemized Contributions.....: 6,511.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Colby Chester<br>159 Gomez Road<br>Hobe Sound, FL 33455-2430 | Retired | 04/03/95 | 100.00 | $300.00 |
| Ms. Elizabeth Chien<br>3716 A Claudine Street<br>Honolulu, HI 96816-3808 | Self Employed<br>Lawyer | 04/24/95 | 250.00 | $1,250.00 |
| Mr. Wan Ying Chin<br>c/o Apartment 86<br>50 North 21st Street<br>Las Vegas, NV 89101-5003 | Self Employed<br>Real Estate | 04/11/95 | 50.00 | $300.00 |
| Mr. William H. Chisholm<br>280 Railroad Ave.<br>Greenwich, CT 06830-6338 | Retired | 04/11/95 | 1,000.00 | $1,000.00 |
| Mr. Hugh O. Chitwood<br>1470 Dover Bay Drive<br>Des Moines, IA 50325-8329 | Retired | 04/27/95 | 100.00 | $400.00 |
| Mrs. Ann C Chmielewski<br>7297 Amite Church Road<br>Denham Springs, LA 70726-0905 | Retired | 04/11/95<br>04/24/95 | 100.00<br>120.00 | $220.00 |
| Mr. E Choate<br>3959 Sentry Creng Ne<br>Marietta, GA 30068-2561 | Atlantic American Life<br>Insurance Executive | 04/04/95<br>04/14/95 | 100.00<br>96.00 | $321.00 |
| Mr. Bruce Chovnick<br>401 N. Washington Street<br>Rockville, MD 20850 | Ge Info Services<br>Vice President | 04/26/95 | 300.00 | $300.00 |
| Mr. Clayton Christenberry<br>P.o. Box 51445<br>Knoxville, TN 37950-1445 | Self<br>Transportation/Farming | 04/05/95 | 1,000.00 | $1,000.00 |
| Ms. Ida Christian<br>4818 Brazos River Road<br>Freeport, TX 77541-9205 | Brazoria County Ctr.<br>Supervisor | 04/10/95<br>04/21/95<br>04/26/95<br>04/26/95<br>04/26/95<br>04/27/95 | 5.00<br>5.00<br>5.00<br>5.00<br>5.00<br>5.00 | $320.00 |

Page Total For Itemized Contributions.....: 3,246.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs Margaret Christian<br>22 Governors Sq<br>Peterborough, NH 03458-1531 | Retired | 04/11/95<br>04/18/95<br>04/28/95 | 25.00<br>25.00<br>50.00 | $295.00 |
| Mrs. Frances W. Christy<br>c/o Apartment 1501<br>100 Bay Place<br>Oakland, CA 94610-4448 | Retired | 04/17/95 | 5,000.00 | $5,175.00 |
| Mr. John A Church<br>P. O. Box 1849<br>Midland, MI 48641-1849 | Retired | 04/11/95 | 250.00 | $250.00 |
| Mr. John B. Church<br>P.o. Box 55935<br>Birmingham, AL 35255-5935 | Church & Stagg<br>Retail | 04/03/95 | 100.00 | $210.00 |
| Mrs. Alice S. Clark<br>606 B Street<br>Davis, CA 95616-3718 | Retired | 04/11/95<br>04/24/95<br>04/26/95 | 50.00<br>25.00<br>25.00 | $225.00 |
| Mr. Howard L. Clark<br>712 Fifth Avenue<br>New York, NY 10019 | Information Requested<br>04/03/95 | 04/03/95 | 1,000.00 | $1,000.00 |
| Ms. Mclean A. Clark<br>403 Bramble<br>Big Timber, MT 59011 | Retired | 04/25/95 | 300.00 | $300.00 |
| Mr. Pat Clark<br>c/o Clark Pat Pontiac, Inc.<br>2575 East Sahara Avenue<br>Las Vegas, NV 89104-4104 | Self-employed<br>New Car Dealer | 04/03/95 | 150.00 | $250.00 |
| Mr. Paul M Clark<br>3711 Lilac Ave<br>Corona Dl Mar, CA 92625-1665 | Information Requested<br>04/20/95 | 04/04/95<br>04/20/95 | 100.00<br>100.00 | $400.00 |

Page Total For Itemized Contributions.....: 7,200.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. H. C. Clarke<br>Box 30356<br>Sea Island, GA 31561-0356 | Retired | 04/24/95 | 96.00 | $392.00 |
| Mr. & Mrs. Norman O Clary<br>4417 Laurel Rd<br>Alexandria, VA 22309-2522 | Retired | 04/26/95 | 225.00 | $225.00 |
| Mr. H A Clay<br>1723 Church Ct.<br>Bartlesville, OK 74006-6401 | Retired | 04/21/95 | 150.00 | $301.00 |
| Ms. Madeleine M Cleaves<br>P. O. Box 274<br>Rindge, NH 03461-0274 | Information Requested<br>04/17/95 | 04/07/95<br>04/17/95 | 110.00<br>100.00 | $210.00 |
| Mr. A. R. Clements<br>4d0d8 West Storey<br>San Saba, TX 76877 | Information Requested<br>04/26/95 | 04/26/95 | 150.00 | $400.00 |
| Mrs. Ruth L. Clements<br>P.O. Box 966<br>Carefree, AZ 85377-0966 | Retired | 04/04/95 | 150.00 | $1,850.00 |
| Mrs. Gladys P. Clemons<br>779 Oakwood Road<br>Charleston, WV 25314 | Homemaker | 04/10/95<br>04/10/95<br>04/14/95 | 10.00<br>10.00<br>20.00 | $201.00 |
| Mr. Robert J. Cline<br>c/o Apartment 506<br>601 North Park Boulevard<br>Grapevine, TX 76051-6920 | R J C Enterprises<br>Consultant | 04/03/95 | 75.00 | $213.00 |
| Mr. Robert E. Cloar<br>Latta Woods<br>Dyersburg, TN 38024-0000 | Retired | 04/24/95 | 96.00 | $296.00 |
| Mr. Edson R. Coar<br>c/o #202<br>9102 Fortuna Drive<br>Mercer Island, WA 98040-3102 | Retired | 04/24/95 | 50.00 | $230.00 |

Page Total For Itemized Contributions.....: 1,242.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Dr. E Joseph Cobo<br>809 E Broward Blvd<br>Fort Lauderdale, FL 33301-2064 | Self-employed<br>Physician | 04/11/95 | 220.00 | $220.00 |
| Mr. Tim Cochran<br>c/o Western American Foods<br>P. O. Box 9153<br>Cedarpines Park, CA 92322-9153 | Western American Foods<br>President | 04/07/95 | 750.00 | $750.00 |
| Mr. Robert Cochrane<br>3398 Warnock Rd<br>Las Vegas, NV 89102-8109 | Bankruptcy Trustee | 04/28/95 | 100.00 | $250.00 |
| Mrs. Irma Codding<br>14194 Foch Street<br>Livonia, MI 48154-4658 | Retired | 04/13/95 | 25.00 | $355.00 |
| Mr. Earl F Cole<br>1628 N Nye Ave<br>Fremont, NE 68025-3328 | Retired | 04/06/95<br>04/11/95 | 15.00<br>5.00 | $208.00 |
| Harold N. Cole<br>102 Laverne Circle<br>Daphne, AL 36526-7864 | Retired | 04/25/95 | 300.00 | $300.00 |
| Mr. John P. Cole<br>P. O. Box 6190<br>Carefree, AZ 85377-6190 | Retired | 04/18/95 | 250.00 | $250.00 |
| Ms. Karen Cole<br>415 Sw 20th Street<br>Fort Lauderdale, FL 33315-2069 | Merrill Lynch<br>Stockbroker | 04/14/95 | 150.00 | $300.00 |
| Mrs. Clifford E Colin<br>4459 W. Stagecoach Trl.<br>Galena, IL 61036-9656 | Retired | 04/28/95<br>04/28/95 | 50.00<br>25.00 | $325.00 |
| Ms. Nga Collard<br>819 New Glendale<br>Elizabethtown, KY 42701-8913 | Self Employed | 04/10/95<br>04/10/95 | 32.00<br>100.00 | $232.00 |

Page Total For Itemized Contributions.....: 2,022.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs. Sarah M. Collard<br>c/o Apartment 9-b<br>1707 North Prospect Avenue<br>Milwaukee, WI 53202-1967 | Retired | 04/20/95 | 250.00 | $396.00 |
| Mr. Duane E. Collins<br>17325 Euclid Avenue<br>Cleveland, OH 44112-1209 | Parker Hannifin Corp.<br>President & C E O | 04/26/95 | 350.00 | $450.00 |
| Mr. Steven A. Collins<br>Hooper Hill Road<br>New Boston, NH 03070 | Self Employed<br>Investment Banker | 04/06/95 | 50.00 | $300.00 |
| Mr. W Meade Collinsworth<br>1420 Lenape Dr.<br>Miami Springs, FL 33166-3239 | Can F & D Inc.<br>Insurance Agent | 04/27/95 | 250.00 | $250.00 |
| Mrs. L. Compans<br>121 Magnolia Avenue<br>Fairhope, AL 36532-2530 | Housewife | 04/11/95 | 48.00 | $243.00 |
| Mr. & Mrs. John A Conant<br>2902 Rivermeade Drive N.w.<br>Atlanta, GA 30327-2012 | Retired | 04/13/95 | 500.00 | $500.00 |
| Mr. Frank A. Conerton<br>c/o Apartment N-13<br>6851 Roswell Road N. E.<br>Atlanta, GA 30328-2407 | Retired | 04/18/95<br>04/26/95 | 100.00<br>50.00 | $556.00 |
| Mr. Cameron J. Conklin<br>1606 Wimberly Street<br>Kennett, MO 63857-2240 | Self Employed | 04/11/95<br>04/12/95<br>04/14/95 | 48.00<br>100.00<br>2.30 | $250.30 |
| Mrs. William Conley<br>312 W. Pleasantview Drive<br>Hurst, TX 76054 | Retired | 04/04/95<br>04/17/95<br>04/24/95 | 30.00<br>96.00<br>50.00 | $246.00 |

Page Total For Itemized Contributions.....: 1,924.30

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Walter R. Conlin<br>34 Denison Parkway, W.<br>Corning, NY 14830 | Self Employed | 04/12/95 | 96.00 | $346.00 |
| Mrs. Brenda Connelly<br>71 Morrison Road<br>Sanbornton, NH 03269 | Housewife | 04/13/95 | 96.00 | $492.00 |
| Mr. C. E. Connelly<br>302 Kimberly Drive<br>Greensboro, NC 27408-5018 | Retired | 04/11/95<br>04/18/95<br>04/24/95 | 25.00<br>25.00<br>25.00 | $411.00 |
| Mr. Howard W. Conner<br>215 Brodin Lane<br>Watsonville, CA 95076-0507 | Information Requested<br>04/20/95 | 04/20/95<br>04/20/95 | 75.00<br>96.00 | $221.00 |
| Mrs. Gloria Connolly<br>18 Hodur Court<br>Pleasant Hill, CA 94523-1714 | Homemaker | 04/17/95 | 96.00 | $241.00 |
| Dr. Mark W. Connolly<br>1365 Lanier Boulevard N. E.<br>Atlanta, GA 30306-3342 | The Emory Clinic<br>Physician | 04/11/95 | 250.00 | $550.00 |
| Mr. Cliff Conradt<br>5560 Puls Road<br>Shiocton, WI 54170-9802 | Self Employed<br>Farmer | 04/20/95 | 50.00 | $210.00 |
| Mr. D. J. Conroy<br>6 Columbus Circle<br>East Chester, NY 10709-1510 | Information Requested<br>04/24/95 | 04/17/95<br>04/24/95 | 50.00<br>100.00 | $250.00 |
| Mrs. Anna Constanti<br>c/o Apartment 226<br>25005 Lawrence Avenue<br>Center Line, MI 48015-1110 | Information Requested<br>04/24/95 | 04/24/95 | 15.00 | $241.00 |
| Dr. Mark B. Constantian<br>99 Twiss Lane<br>Hollis, NH 03049-6569 | Mark B. Constantian, M. D.<br>Plastic Surgeon | 04/13/95 | 250.00 | $346.00 |

Page Total For Itemized Contributions.....: 1,249.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs. Margarita H. Conway<br>1718 Forest Lane<br>Mc Lean, VA 22101-3321 | Housewife | 04/17/95<br>04/21/95 | 100.00<br>20.00 | $231.00 |
| Mr. Cordell Cook<br>Route 21, Box 520<br>Crosse, TN 38555 | Retired | 04/07/95 | 100.00 | $225.00 |
| Mr. Robert E. Cook<br>620 Bridge Way Lane<br>Naples, FL 33963 | Information Requested<br>04/04/95 | 04/04/95 | 250.00 | $250.00 |
| Mr. & Mrs. John Coolidge<br>338 Avery Heights<br>Hartford, CT 06106-4261 | Retired | 04/11/95 | 50.00 | $375.00 |
| Mr. W. H. Coon<br>c/o Apartment C-309<br>3447 Amherst Drive<br>Amarillo, TX 79109-4060 | Self Employed<br>Handyman | 04/17/95 | 100.00 | $500.00 |
| Mr. Joe L. Cooper<br>1550 Bent Creek Drive<br>Grapevine, TX 76092-8057 | Retired | 04/25/95 | 20.00 | $320.00 |
| Mrs. Martha C. Cooper<br>3131 U. S. 62 S. W.<br>Washington Courthse, OH | Ohio State University<br>Teacher | 04/21/95 | 62.50 | $250.00 |
| Mrs. Neva I Cooper<br>c/o Apt D-6<br>2125 North Olive Avenue<br>Turlock, CA 95382-1932 | Retired | 04/17/95 | 50.00 | $351.00 |
| Mr. G. A. Coors<br>c/o Chickabaw Gardens<br>2975 Gardens Way<br>Memphis, TN 38111-2648 | Self-employed<br>Doctor | 04/20/95 | 250.00 | $250.00 |

Page Total For Itemized Contributions.....: 1,002.50

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. George H. Cope<br>c/o #3316<br>2790 Pine Grove Road<br>York, PA 17403-5153 | Retired | 04/10/95<br>04/14/95 | 96.00<br>96.00 | $272.00 |
| Mr. Jack S. Copeland<br>c/o Suite 300<br>1555 Wilson Blvd<br>Arlington, VA 22209 | Copeland Consulting Intl<br>President | 04/04/95 | 10,000.00 | $10,000.00 |
| Mr. George Cornelison<br>c/o Sooner Equipment & Leasing<br>12230 East Admiral Place<br>Tulsa, OK 74116-3813 | President<br>Sooner Equipment + Leasing | 04/12/95 | 250.00 | $250.00 |
| Mr. James Correll<br>249 Old Pointe Road East<br>Hampstead, NC 28443-8551 | Retired | 04/10/95<br>04/10/95 | 50.00<br>96.00 | $266.00 |
| Mr. Theodore P. Costas<br>P.O. Box 1349<br>Jackson, MS 39215-1349 | Southern Beverage Company<br>Owner/president | 04/03/95<br>04/24/95 | 50.00<br>500.00 | $550.00 |
| Mrs. Lyla E. Cottom<br>8042 11th Ave Ne<br>Seattle, WA 98115-4236 | Teacher | 04/27/95 | 100.00 | $225.00 |
| Mr. Vincent E Courtright<br>7538 Fairway Two Ave.<br>Fair Oaks, CA 95628-0000 | Information Requested<br>04/10/95 | 04/10/95 | 96.00 | $227.00 |
| Mr. James P. Cowles<br>P. O. Box 2160<br>Spokane, WA 99210-1615 | Information Requested<br>04/20/95 | 04/20/95 | 4,000.00 | $4,000.00 |
| Ms. Nelle Craft<br>12505 Avery Road<br>Thonotosassa, FL 33592-4200 | Retired | 04/07/95<br>04/13/95<br>04/24/95<br>04/25/95 | 10.00<br>36.00<br>96.00<br>36.00 | $339.00 |

Page Total For Itemized Contributions.....: 15,512.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>This<br>Period | Aggregate<br>YTD |
|---|---|---|---|---|
| Mr. George Craig<br>6651 Trident Way<br>Naples, FL 33963-8243 | Retired | 04/03/95 | 105.00 | $225.00 |
| Dr. O. R. Cram<br>915 West 6th<br>Larned, KS 67550-2827 | Retired | 04/07/95<br>04/17/95 | 25.00<br>25.00 | $325.00 |
| Mrs. Henrietta P Crane<br>71 Jameson Point Rd.<br>Rockland, ME 04841-2547 | Retired | 04/14/95 | 96.00 | $746.00 |
| Mr. F. Edward Cranz<br>110 Pinecrest Road<br>Durham, NC 27705-5813 | Retired | 04/13/95<br>04/14/95<br>04/24/95<br>04/24/95<br>04/25/95 | 25.00<br>25.00<br>15.00<br>25.00<br>20.00 | $330.00 |
| Mr. James K. Creasy<br>c/o Cape Hardwicke Estates<br>481 Fort Mcallister Road<br>Richmond Hill, GA 31324-9003 | Information Requested<br>04/04/95 | 04/04/95 | 250.00 | $250.00 |
| Mr. Arthur Creter<br>455 Poinciana Avenue<br>Albany, GA 31705-4501 | Retired | 04/26/95 | 200.00 | $300.00 |
| Mr. H. R. Crews<br>10001 Holmes Road<br>Collierville, TN 38017-9315 | Shelby Group<br>President | 04/04/95 | 1,000.00 | $1,100.00 |
| Mrs. Catherine Creyke<br>2404 Loring Street<br>San Diego, CA 92109-2347 | Retired | 04/03/95<br>04/28/95 | 60.00<br>30.00 | $250.00 |
| Mrs. Elizabeth Crisp<br>616 Fairwood Way<br>Upland, CA 91786-5005 | Information Requested<br>04/28/95 | 04/03/95<br>04/28/95 | 96.00<br>25.00 | $258.00 |

Page Total For Itemized Contributions.....: 2,022.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Angus M Crocker<br>1868 Valparaiso Ave<br>Menlo Park, CA 94025-6031 | Retired | 04/20/95 | 150.00 | $250.00 |
| Mr. Bill Crokos<br>153 83rd Street<br>Brooklyn, NY 11209-4309 | Self-employed<br>Engineer | 04/13/95 | 500.00 | $500.00 |
| Mr. John M. Crook<br>340 Tripp Road<br>Marietta, SC 29661-9742 | Retired | 04/06/95 | 213.00 | $313.00 |
| Rev. Charles G. Crosse<br>c/o Apartment 74<br>8539 Zircon Drive S.w.<br>Tacoma, WA 98498-5112 | Self-employed<br>Chaplain | 04/27/95 | 25.00 | $201.00 |
| Mr. Berry T Crow<br>1677 Torrance Street<br>San Diego, CA 92103-3746 | Brighton Health Allicance,<br>Nursng Home Owner | 04/24/95 | 50.00 | $248.00 |
| Mr. Gary Crowe<br>5958 East North Street<br>Tucson, AZ 85712-2321 | Retired | 04/13/95<br>04/17/95 | 96.00<br>75.00 | $542.00 |
| Mr. Richard E. Crutcher<br>4205 Continental Drive<br>Waukegan, IL 60087-1804 | Abbott Laboratories<br>Administrative Manager | 04/24/95 | 500.00 | $500.00 |
| Mr. E. Emerson Cummings<br>123 Portland Avenue<br>Old Orchard Beach, ME 04064-1517 | Retired | 04/07/95<br>04/13/95<br>04/17/95 | 204.00<br>96.00<br>1,000.00 | $1,504.00 |
| Mr. David Cunningham<br>17190 Mount Vernon Road Lot 77<br>Golden, CO 80401-3827 | Coors Ceramics Company<br>Technician | 04/11/95 | 96.00 | $271.00 |
| Miss Helen C. Cunningham<br>1236-b Hunakai Street<br>Honolulu, HI 96816-4615 | Retired | 04/14/95<br>04/26/95 | 50.00<br>50.00 | $250.00 |

Page Total For Itemized Contributions.....: 3,105.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>This<br>Period | Aggregate<br>YTD |
|---|---|---|---|---|
| Mrs Louree Cunningham<br>4425 4th Street<br>Riverside, CA 92501-2607 | Retired | 04/04/95 | 75.00 | $225.00 |
| Ms. Mariann Curcio<br>123 Harbor Lights Drive<br>Salem, SC 29676-4416 | Retired | 04/17/95 | 25.00 | $232.00 |
| Mr. John Curtis<br>147 East Cherry Drive<br>Memphis, TN 38117 | Information Requested<br>04/11/95 | 04/04/95<br>04/11/95 | 110.00<br>96.00 | $206.00 |
| Mrs. Lonnie H. Curtis<br>1185 W. Conway Drive N. W.<br>Atlanta, GA 30327-3641 | Housewife | 04/13/95 | 200.00 | $378.00 |
| Dr. L. M. Cutchin<br>R. R. 3 Box 325<br>Tarboro, NC 27886-9349 | Carolina Doctor Care<br>Physician | 04/05/95 | 50.00 | $225.00 |
| Ms. Rose D' Ambrosio<br>3 North Cottenet Street<br>Irvington, NY 10533-1508 | Retired | 04/13/95<br>04/13/95<br>04/28/95 | 25.00<br>25.00<br>32.00 | $289.00 |
| Mr. Haron Dahan<br>c/o Caddie Homes, Inc., 13<br>2232 Conowingo Road<br>Belair, MD 21015-1436 | Self Employed<br>Caddie Homes Inc. | 04/03/95<br>04/14/95 | 30.00<br>300.00 | $330.00 |
| Mr. William D. Dahling<br>60 Hawthorne Road<br>Grosse Pointe, MI 48236-1411 | Retired | 04/26/95 | 4,000.00 | $4,100.00 |
| Mr. Robert H Dailey<br>1728 Westfield Road<br>Paso Robles, CA 93446-3653 | Retired | 04/24/95 | 32.00 | $264.00 |
| Dr. Sebron C. Dale<br>c/o Apartment 907<br>1 Towers Park Ln<br>San Antonio, TX 78209-6434 | Retired | 04/18/95 | 100.00 | $300.00 |

Page Total For Itemized Contributions.....: 5,100.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>This<br>Period | Aggregate<br>YTD |
|---|---|---|---|---|
| Mr. & Mrs. J J Dall<br>60 Hillcrest Park Rd<br>Old Greenwich, CT 06870-1016 | Clark Builders<br>Self-employed | 04/12/95<br>04/14/95 | 96.00<br>110.00 | $206.00 |
| Mrs. Grace E Dalton<br>c/o Apartment 2<br>2080 Golden Rain Road<br>Walnut Creek, CA 94595-1902 | Homemaker | 04/10/95<br>04/24/95<br>04/28/95<br>04/28/95 | 50.00<br>50.00<br>50.00<br>20.00 | $430.00 |
| Mr. William C Dalton<br>c/o Lacour Dalton Company<br>Post Office Box 851135<br>Richardson, TX 75085-1135 | Lacour-dalton Co. Inc<br>Feed Ingr. Broker | 04/18/95 | 500.00 | $500.00 |
| Ms. Mary Dambman<br>7470 Delmonico Drive<br>Colorado Springs, CO 80919 | Information Requested<br>04/10/95 | 04/10/95 | 500.00 | $500.00 |
| Mrs. Helen A. Daniels<br>1321 Kahili Street<br>Kailua, HI 96734-4061 | Self Employed<br>Artist | 04/04/95 | 75.00 | $325.00 |
| Mr. Caleb Dano<br>P. O. Box 562<br>Mahwah, NJ 07430-0562 | A.t.&t.<br>Systems Analyst | 04/19/95 | 96.00 | $296.00 |
| Mr. W H Daum<br>c/o Suite 400<br>123 S. Figueroa Street<br>Los Angeles, CA 90012-2469 | Daum Corp<br>Real Estate | 04/27/95 | 201.00 | $201.00 |
| Mr. Robert O Dausman<br>6122 Lake Trace Cir.<br>Jackson, MS 39211-2805 | A.j.d. Ins. Consultants,<br>Actuary | 04/17/95<br>04/24/95 | 40.00<br>500.00 | $540.00 |

Page Total For Itemized Contributions.....: 2,288.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Ms. Loretta Davidheiser<br>515 West 4th Street<br>Birdsboro, PA 19508-2107 | Retired | 04/10/95<br>04/12/95<br>04/17/95<br>04/17/95<br>04/21/95<br>04/24/95 | 15.00<br>10.00<br>15.00<br>20.00<br>20.00<br>15.00 | $435.00 |
| Mr. George Davila<br>209 Greenway South<br>Forest Hills, NY 11375-6834 | Logola School New York<br>Student | 04/17/95 | 30.00 | $575.00 |
| Ms. Bernyce H. Davis<br>2551 West Harriet Lane<br>Anaheim, CA 92804-5254 | Retired | 04/03/95<br>04/17/95 | 296.00<br>150.00 | $1,046.00 |
| Mr. Eugene W Davis<br>306 20th Ave<br>Vero Beach, FL 32962-2705 | Retired | 04/18/95 | 96.00 | $256.00 |
| Ms. Eva M. Davis<br>c/o Apartment A<br>519 East San Jose Avenue<br>Burbank, CA 91501-2605 | Retired | 04/10/95 | 35.00 | $233.00 |
| Mr. F. Elwood Davis<br>c/o Apartment 800<br>888 17th Street N. W.<br>Washington, DC 20006-3939 | Reasoner, Davis & Fox<br>Attorney | 04/05/95 | 500.00 | $500.00 |
| Mr. James L. Davis<br>2804 Maxwell Drive<br>Midland, TX 79705-4918 | Information Requested<br>04/19/95 | 04/19/95 | 500.00 | $500.00 |
| Mrs. Lila H. Davis<br>c/o Apartment 11<br>106 W. Loomis Street<br>Thomasville, GA 31792-2801 | Retired | 04/12/95 | 100.00 | $285.00 |

Page Total For Itemized Contributions.....: 1,802.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over 5200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Sanches Davis<br>c/o Friars Club<br>65 West Mcmillan<br>Cincinnati, OH 45219-1578 | Xomox Corp<br>Lined Products Processor | 04/13/95 | 96.00 | $221.00 |
| Mr. Nathan Dewitt Davison<br>12073 Forrister Road<br>Clayton, MI 49235-9671 | Information Requested<br>04/25/95 | 04/07/95<br>04/18/95<br>04/18/95<br>04/25/95<br>04/25/95 | 40.00<br>25.00<br>30.00<br>22.00<br>20.00 | $217.00 |
| Mrs. Jane T. Day<br>2140 Lynngate Drive<br>Birmingham, AL 35216 | Information Requested<br>04/24/95 | 04/10/95<br>04/24/95 | 25.00<br>25.00 | $330.00 |
| Mr. John E. Day<br>136 Webster Hill Boulevard<br>West Hartford, CT 06107-3743 | Retired | 04/04/95 | 200.00 | $375.00 |
| Mr. Edmond Dayan<br>211 S. Spalding Dr.<br>Beverly Hills, CA 90212-0000 | Self Employed | 04/28/95 | 200.00 | $400.00 |
| Dr. Robert L Daywitt<br>5117 North Woodmere Freeway<br>Scottsdale, AZ 85253 | Sigma Health Care Of As<br>Physician | 04/13/95<br>04/19/95<br>04/25/95 | 150.00<br>25.00<br>25.00 | $350.00 |
| Mrs. Virginia B. De Barger<br>51 Lippincott Road<br>Little Silver, NJ 07739-1704 | Retired | 04/20/95 | 300.00 | $350.00 |
| Mr. Donald P. De Brier<br>c/o Occidental Petroleum Corp<br>10889 Wilshire Boulevard<br>Los Angeles, CA 90024-4201 | Executive Vice President<br>Occidental Petroleum Corp. | 04/17/95 | 250.00 | $250.00 |
| Ms. Angela De Fillippis<br>1844 Yates Ave<br>Bronx, NY 10461-1810 | Retired | 04/13/95<br>04/13/95<br>04/17/95<br>04/17/95<br>04/27/95<br>04/27/95 | 10.00<br>10.00<br>10.00<br>10.00<br>10.00<br>10.00 | $215.00 |

Page Total For Itemized Contributions.....: 1,493.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Donald De Laski<br>605 Deerfield Pond Court<br>Great Falls, VA 22066 | Deltek Systems, Inc.<br>C E O | 04/21/95 | 4,000.00 | $6,000.00 |
| Dr. A De Quevedo<br>c/o Suite 606<br>1211 N. Shartel St.<br>Oklahoma City, OK 73103-2425 | Self Employed<br>Md | 04/05/95<br>04/24/95 | 96.00<br>190.00 | $286.00 |
| Mr. Sherwood Deambrose<br>P. O. Box 3729<br>Plant City, FL 33564-3729 | Insultech Inc<br>President | 04/21/95 | 4,000.00 | $4,000.00 |
| Mr. Ray J. Dean<br>4950 Patio Drive<br>Zephyrhills, FL 33541-9128 | Retired | 04/06/95<br>04/17/95 | 50.00<br>25.00 | $230.00 |
| Mr. Kenneth W Debaun<br>P.o. Box 11483<br>Santa Rosa, CA 95406-1483 | Chateau De Baun Winery<br>Owner | 04/10/95 | 96.00 | $371.00 |
| Mr. Kenneth Deckert<br>P. O. Box 654<br>Toledo, WA 98591-0654 | Retired | 04/06/95<br>04/14/95<br>04/17/95<br>04/20/95<br>04/24/95<br>04/24/95 | 15.00<br>25.00<br>15.00<br>10.00<br>10.00<br>15.00 | $240.00 |
| Dr. David B. Dedmon<br>c/o Suite 101 A<br>364 South Pine Street<br>Spartenburg, SC 29302-2649 | Self Employed<br>Dentist | 04/11/95 | 100.00 | $1,440.00 |
| Mr. Jack Dehaven<br>2722 Roscommon Drive<br>Fort Wayne, IN 46805-2427 | Information Requested<br>04/26/95 | 04/26/95 | 300.00 | $500.00 |
| Mr. Tad Dekko<br>325 Sedgwick Court<br>Naples, FL 33963 | Information Requested<br>04/13/95 | 04/13/95 | 5,000.00 | $7,000.00 |

Page Total For Itemized Contributions.....: 13,947.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Mauricio Delalama<br>P.o. Box 934<br>Rancho Santa Fe, CA 92067-0934 | Retired | 04/13/95<br>04/13/95<br>04/24/95<br>04/24/95 | 110.00<br>750.00<br>110.00<br>100.00 | $1,705.00 |
| Mr. Jean J. Deleage<br>Po Box 470756<br>San Francisco, CA 94147-0756 | Burr Egan Deleage & Company<br>Managing Partner | 04/20/95 | 495.00 | $495.00 |
| Mr. & Mrs. Raymond M Demere<br>120 Cervantes Road<br>Portola Valley, CA 94028-7725 | Retired | 04/10/95 | 300.00 | $300.00 |
| Mr. Edwin Demoya<br>c/o Mueblisa<br>P.o. Box 02, 5360 Eps B 133<br>Miami, FL 33140 | Architect | 04/14/95 | 150.00 | $300.00 |
| Mrs. Juanita Deneke<br>404 E. Marvin Street<br>Fredericktown, MO 63645-1732 | Retired | 04/04/95<br>04/11/95 | 100.00<br>48.00 | $421.00 |
| Mr. Robert F. Denny<br>Po Box 5090<br>East Hampton, NY 11937-0801 | Edward F Cook Agency Inc<br>Insurance Broker | 04/12/95<br>04/14/95 | 96.00<br>150.00 | $546.00 |
| Mr. Urban Derkum<br>626 Palo Alto Drive<br>Redlands, CA 92373-7321 | Retired | 04/04/95<br>04/25/95 | 242.00<br>1.00 | $243.00 |
| Mr. Morris Desselle<br>33596 Duff Road<br>Walker, LA 70785-5503 | Desselle Maggard Corp<br>Sales Engineer | 04/03/95 | 75.00 | $281.00 |
| Mr. John B Dettmer<br>185 Davison Ave<br>Lynbrook, NY 11563-1449 | Retired | 04/04/95 | 165.00 | $265.00 |

Page Total For Itemized Contributions.....: 2,892.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Donald Devito<br>355 West 20th Street<br>Deer Park, NY 11729-6319 | Village Dwellings, Inc.<br>Real Estate Broker | 04/18/95 | 100.00 | $371.00 |
| Mr. Richard J Di Buono<br>5660 Ridge View Drive<br>Alexandria, VA 22310-1445 | Federal Govt/executive<br>Civil Engineer | 04/18/95 | 250.00 | $290.00 |
| Mrs. Doris M. Di Stefano<br>13705 231st Place S. E.<br>Issaquah, WA 98027-8496 | Retired | 04/26/95 | 250.00 | $500.00 |
| Mr. Braulio Diaz<br>6951 S.w. 29th Street<br>Miami, FL 33155-0000 | Coulter Corp<br>Ship Rec Clerk | 04/13/95<br>04/17/95 | 160.00<br>50.00 | $420.00 |
| Mr. Osvaldo Diaz - Espada<br>11608 Gowrie Court<br>Potomac, MD 20854-3623 | F. A. A.<br>Accountant | 04/06/95 | 8.00 | $233.00 |
| Mr. Frank R Dick<br>15201 Baughman Drive<br>Silver Spring, MD 20906-1200 | The Acacea Group<br>Disabled | 04/14/95 | 96.00 | $246.00 |
| Mr. Carl P Dickey<br>c/o Apartment 1002<br>16261 Fairway Wood Dr.<br>Fort Myers, FL 33908-1618 | Retired | 04/17/95 | 100.00 | $296.00 |
| Mr. Allen Dickinson<br>201 Sharon Circle<br>Locust, NC 28097-9620 | Southwest Airlines<br>Pilot | 04/04/95 | 100.00 | $300.00 |
| Mrs. Ann H. Dickinson<br>3802 Edgeland Road<br>Royal Oak, MI 48073-2281 | Retired | 04/05/95<br>04/10/95<br>04/18/95 | 24.00<br>25.00<br>25.00 | $241.00 |
| Ms Paule Didierjean<br>1571 Henrietta Street<br>Birmingham, MI 48009-4164 | Information Requested<br>04/28/95 | 04/03/95<br>04/10/95<br>04/28/95<br>04/28/95 | 50.00<br>15.00<br>15.00<br>33.00 | $317.00 |

Page Total For Itemized Contributions.....: 1,301.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs. Ivanna S. Dietrich<br>100 Ardmore Road<br>Kensington, CA 94707-1336 | Retired | 04/28/95 | 20.00 | $201.00 |
| Mr. Alonzo K. Dillon<br>218 Bangsberg Road S.e.<br>Port Charlotte, FL 33952-9707 | Retired | 04/14/95<br>04/14/95<br>04/24/95 | 40.00<br>50.00<br>25.00 | $240.00 |
| Mr. Theodore Dimitriou<br>63 A St. Marys Road<br>Mettawa, IL 60048-9605 | Wallace Computer Svc., Inc.<br>Executive | 04/13/95 | 200.00 | $300.00 |
| Mrs. Herbert Dimmitt<br>54 Niviki Circle<br>Honolulu, HI 96821-2318 | Information Requested<br>04/03/95 | 04/03/95 | 725.00 | $725.00 |
| Ms. Jacquelyn Dix<br>c/o Apartment 220<br>11501 North Washington Street<br>Northglen, CO 80233-1917 | State Of Colorado<br>Administrative Assistant | 04/11/95<br>04/13/95<br>04/17/95<br>04/21/95<br>04/24/95 | 25.00<br>32.00<br>24.00<br>32.00<br>32.00 | $446.00 |
| Mrs. Alice Olney Doan<br>c/o # 4, Westminster House<br>803 N. Wahneta Street<br>Allentown, PA 18103-2420 | Retired | 04/14/95 | 25.00 | $270.00 |
| Mr. Robert Dodd<br>15314 Cheshire<br>La Mirada, CA 90638-5342 | L.a. Metro. Transit<br>Computer Technician | 04/03/95<br>04/26/95 | 100.00<br>150.00 | $450.00 |
| Mr Earl Dodge<br>H H C St Sig Bde Unit 15271<br>Apo Ap, AP 96205-0044 | I.c.t.<br>Computer Consultant | 04/05/95<br>04/05/95<br>04/26/95 | 96.00<br>320.00<br>320.00 | $736.00 |
| Ms. Sarah Dodge<br>c/o Suite 1200<br>1901 North Fort Meyer Drive<br>Arlington, VA 22209 | Petroleum Marketers Assoc<br>Legislative Representative | 04/19/95 | 5,246.00 | $5,246.00 |

Page Total For Itemized Contributions.....: 7,462.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs. Linda Doerr<br>300 Mayfield Station<br>Brentwood, TN 37027-0000 | Self-employed | 04/18/95 | 312.50 | $312.50 |
| Mr. David Dokken<br>80 Forest Circle<br>Hollywood, FL 33026-1109 | Self Employed<br>Security Consultant | 04/17/95<br>04/25/95 | 25.00<br>175.00 | $416.00 |
| Mrs. David H. Donaldson<br>2201 Rockwood Road<br>Enid, OK 73703-1447 | Homemaker | 04/04/95 | 35.00 | $220.00 |
| Mr. George Donnell<br>28444 Alava<br>Mission Viejo, CA 92692-1644 | Retired | 04/04/95<br>04/24/95 | 150.00<br>75.00 | $325.00 |
| Mrs. Dorothy Ranney Donnelley<br>31780 N Almond Rd<br>Libertyville, IL 60048-9744 | Housewife | 04/12/95 | 15,000.00 | $15,000.00 |
| Mr. William Donovan<br>19 Myrtle Street<br>Boston, MA 02114-4564 | Retired | 04/20/95 | 50.00 | $361.00 |
| Mr. Peter S Dooner<br>436 Inveraray Drive<br>Villanova, PA 19085-1138 | Retired | 04/03/95 | 105.00 | $236.00 |
| Mr. Hugh V Doran<br>326 Kensington Court<br>Palatine, IL 60067-5832 | Manager | 04/18/95 | 375.00 | $425.00 |
| Dr. & Mrs. Nancy Dorwart<br>1745 Continental Drive<br>Zionsville, IN 46077-8755 | Homemaker/<br>Physician | 04/13/95 | 200.00 | $300.00 |

Page Total For Itemized Contributions..... 16,502.50

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs. Bernice Doss<br>c/o Apartment 139<br>6363 Beadnell Way<br>San Diego, CA 92117-4112 | Retired | 04/27/95<br>04/28/95 | 32.00<br>15.00 | $291.00 |
| Dr. Antonin Dostal<br>17 Van Duzer Place<br>Warwick, NY 10990-1013 | Retired | 04/24/95 | 50.00 | $229.00 |
| Maj.gen. & Mrs. Benjamin E Doty<br>6560 Plantation Drive<br>Boise, ID 83703-2643 | Consultant | 04/07/95<br>04/25/95 | 80.00<br>76.00 | $308.00 |
| Mr. George W. Doughty<br>1000 Mariner Road<br>Joppa, MD 21085-3746 | Retired | 04/13/95<br>04/14/95 | 55.00<br>70.00 | $250.00 |
| Mr. J. I. Doughty<br>2645 239th Street S. W.<br>Brier, WA 98036-8479 | Retired | 04/03/95<br>04/10/95<br>04/10/95 | 100.00<br>315.00<br>100.00 | $615.00 |
| Mr. & Mrs. Clifford M. Downs<br>c/o Aspen Meadows<br>70 Elk Camp Rd<br>Rehoboth Beach, DE 19971-9563 | Retired | 04/11/95 | 100.00 | $250.00 |
| Mr. Sherman N Dowsett<br>14550 Wolf Rd<br>Grass Valley, CA 95949-8134 | Retired | 04/04/95 | 100.00 | $300.00 |
| Mrs. Lydia T. Doyle<br>971 Kings Parkway<br>Baldwin, NY 11510-2106 | Information Requested<br>04/06/95 | 04/06/95 | 20.00 | $260.00 |
| Dr. Douglas Dozier<br>4628 Saint Anne Court<br>Macon, GA 31210-4731 | Self Employed | 04/17/95 | 151.00 | $302.00 |

Page Total For Itemized Contributions.....: 1,264.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>This<br>Period | Aggregate<br>YTD |
|---|---|---|---|---|
| Mr. Pan Drakopoulos<br>c/o Apartment 1<br>182 St.paul Street<br>Brookline, MA 02146-0000 | Journalist | 04/13/95 | 96.00 | $396.00 |
| Mrs. Anne Talbot Draper<br>47 W. Ranch Trail<br>Morrison, CO 80465 | Information Requested<br>04/25/95 | 04/25/95 | 50.00 | $550.00 |
| Miss Nancy C. Draper<br>2 Slide Mountain Lane<br>Cody, WY 82414 | Self Employed<br>Rancher | 04/10/95 | 350.00 | $350.00 |
| Mr. Robert F. Drumm<br>82 Maple Street<br>Millburn, NJ 07041-2114 | Retired | 04/05/95<br>04/24/95 | 25.00<br>25.00 | $270.00 |
| Ms. Anne S Drummond<br>c/o Unit 258<br>340 Eastern Promenade<br>Portland, ME 04101-2754 | Housewife | 04/28/95 | 96.00 | $296.00 |
| Mr. Jesse T. Duck<br>116 Penn Drive<br>Trenton, TN 38382-3803 | Retired | 04/04/95<br>04/05/95<br>04/17/95 | 100.00<br>100.00<br>100.00 | $300.00 |
| Dr. Vernon E Duckwall<br>P. O. Box 726<br>Elkins, WV 26241-0726 | Retired | 04/06/95 | 96.00 | $241.00 |
| Mr. Ron Dudek<br>7552 Trade Street<br>San Diego, CA 92121-2412 | Saturn Electric, Inc.<br>Contractor | 04/19/95 | 96.00 | $292.00 |
| Mr. Robert H. Dudley<br>422 Gibbs Road<br>Pensacola, FL 32507-3110 | Retired | 04/03/95 | 80.00 | $825.75 |

Page Total For Itemized Contributions.....: 1,214.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>This<br>Period | Aggregate<br>YTD |
|---|---|---|---|---|
| Miss Esther R. Duerksen<br>c/o Apartment 229<br>5105 Hales Drive<br>Oklahoma City, OK 73112-5335 | Retired | 04/05/95<br>04/11/95<br>04/17/95<br>04/21/95<br>04/24/95 | 15.00<br>8.00<br>15.00<br>10.00<br>10.00 | $271.00 |
| Mr. Michael Duffey<br>8900 Lulu Road<br>Ida, MI 48140-9522 | Retired | 04/14/95 | 30.00 | $202.00 |
| Mr. Philip James Duffy<br>147 Moreland Street<br>Staten Island, NY 10306-5144 | Self Employed | 04/28/95 | 350.00 | $350.00 |
| Mr. David Dugas<br>P. O. Box 52862<br>Lafayette, LA 70505-2862 | Self Employed | 04/24/95 | 200.00 | $400.00 |
| Mr. Douglas A. Dugas<br>2420 Ellsworth Road<br>Ypsilanti, MI 48197-4897 | Ford Motor Company<br>Transport | 04/04/95<br>04/06/95 | 500.00<br>120.00 | $780.00 |
| Mr. Irving Dumm<br>8297 Oak Knoll Drive<br>Roseville, CA 95661-9315 | Plaui Eng Corp<br>Ceo | 04/13/95 | 250.00 | $250.00 |
| Ms. Dorothy Hale Dunbar<br>210 E Delacape Place<br>Chicago, IL 60611-1433 | Information Requested<br>04/24/95 | 04/24/95 | 100.00 | $335.00 |
| Mr. Norman E. Duncan<br>c/o Apartment 22<br>400 Tuam Street<br>Houston, TX 77006-3446 | Retired | 04/03/95<br>04/13/95 | 200.00<br>96.00 | $296.00 |
| Mr. Bernabe V. Duncil<br>P. O. Box 146<br>Orange City, FL 32763 | V. A. Duncil, M. D.<br>Business Manager | 04/20/95 | 250.00 | $350.00 |

Page Total For Itemized Contributions.....: 2,154.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>This<br>Period | Aggregate<br>YTD |
|---|---|---|---|---|
| Ms. Mildred K. Dunn<br>913 Harvard East<br>Seattle, WA 98102-4561 | Retired | 04/13/95<br>04/28/95 | 100.00<br>250.00 | $700.00 |
| Miss Dorothy Dunne<br>Box 7954<br>Horseshoe Bay, TX 78654-0000 | Retired | 04/10/95 | 100.00 | $300.00 |
| Mrs. L. L. Dunwoody<br>5107 Timberwolf Drive<br>El Paso, TX 79903-2129 | Homemaker | 04/17/95 | 300.00 | $300.00 |
| Ms. Ada Durbin<br>2306 Alma Street<br>Alexandria, LA 71301-5503 | Retired | 04/24/95 | 25.00 | $225.00 |
| Mr. Charles Duvall<br>Route 2 Box 202<br>Oneida, TN 37841-9802 | Livestock Dealer | 04/28/95 | 96.00 | $1,096.00 |
| Mrs. Mildred H. Duvall<br>c/o Apartment 1001<br>2340 Bolton Way<br>Philadelphia, PA 19121-3825 | Retired | 04/07/95 | 75.00 | $300.00 |
| Mr. Stanley C Dygas<br>c/o Rm 1816<br>1800 Beach Dr<br>Gulfport, MS 39507-1597 | Information Requested<br>04/24/95 | 04/03/95<br>04/10/95<br>04/24/95 | 25.00<br>15.00<br>15.00 | $235.00 |
| Ms. Corrine Dyhr<br>c/o Apartment 61<br>400 Pumphouse Road #61<br>Chippewa Falls, WI 54729-3810 | Oak Creek Board Of<br>Teacher | 04/11/95 | 25.00 | $571.00 |
| Mr. Charles W. Dyke<br>1234 Meyer Court<br>Mc Lean, VA 22101-2318 | Self Employed<br>Intl Business Consultant | 04/05/95<br>04/07/95<br>04/24/95<br>04/26/95 | 25.00<br>25.00<br>50.00<br>350.00 | $746.00 |

Page Total For Itemized Contributions.....: 1,476.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Andrew Dystrup<br>905 Caprice Drive<br>Shorewood, IL 60436-8623 | Self<br>Attorney | 04/11/95 | 96.00 | $246.00 |
| Mr. William H. Eagleton<br>15 Fairways Dr<br>Napa, CA 94558-1254 | Retired | 04/03/95 | 100.00 | $232.00 |
| Mr. Donald L. Eakin<br>39 Whitney Glen<br>Westport, CT 06880-3700 | G. E. Capitol<br>Finance | 04/17/95 | 150.00 | $250.00 |
| Ms Ruth Pearson Eakin<br>1163 Chain Bridge Road<br>Mc Lean, VA 22101-2215 | Self-employed | 04/12/95<br>04/19/95 | 150.00<br>96.00 | $246.00 |
| Mr. & Mrs. Thomas A. Earle<br>c/o Apartment 7-h<br>2150 South Ocean Boulevard<br>Delray Beach, FL 33483-6440 | Homemaker | 04/14/95 | 100.00 | $300.00 |
| Mr. Morgan G Earnest<br>103 Audubon Lane<br>Mandeville, LA 70448-1748 | The Earnest Corporation<br>Executive | 04/26/95 | 200.00 | $425.00 |
| Dr. Ida L. Eastburn<br>1635 Beach Drive S. E.<br>Saint Petersburg, FL 33701-5915 | Retired | 04/17/95 | 3,000.00 | $6,010.00 |
| Mr. Tom Easton<br>7425 South 72nd East Avenue<br>Tulsa, OK 74133-3044 | Self Employed<br>Realtor / Investments | 04/10/95<br>04/13/95 | 25.00<br>25.00 | $225.00 |
| Ms. Lucille Eaton<br>c/o Unit 63, Pinehurst Village<br>6300 W Mansfield Ave.<br>Denver, CO 80235-3008 | Retired | 04/04/95<br>04/17/95 | 100.00<br>250.00 | $350.00 |

Page Total For Itemized Contributions.....: 4,292.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. J. Eckersley<br>P. O. Box 722<br>Mount Pleasant, MI 48804-0722 | Retired | 04/06/95 | 350.00 | $350.00 |
| Mr. G. W. Eckert<br>339 Fairhills Drive<br>San Rafael, CA 94901-1110 | Retired | 04/03/95 | 100.00 | $900.00 |
| Capt. & Mrs. Thomas R. Eckert<br>1604 Barnards Cove Road<br>Virginia Bch, VA 23455-4410 | Baylake Pines School<br>Financial Manager | 04/19/95 | 200.00 | $800.00 |
| Mr. James M. Eckhart<br>c/o Apartment K<br>9523 Tranquil Park Drive<br>Spring, TX 77379-6657 | Retired | 04/20/95 | 100.00 | $350.00 |
| Mr. William S. Edens<br>6515 Wagon Drive<br>Fredericksburg, VA 22407-6317 | I. G. Dept. Of Defense<br>Civil Servant | 04/10/95<br>04/21/95 | 25.00<br>30.00 | $260.00 |
| Mr. Robert G. Edison<br>3032 University Avenue<br>Highland Park, IL 60035-1143 | The Hosiery Mate Co<br>Executive | 04/27/95 | 350.00 | $550.00 |
| Mr. F Talmage Edman<br>12124 Gravelly Lake Dr Sw<br>Tacoma, WA 98499-1416 | Edman Company<br>Manufacturer | 04/20/95 | 150.00 | $315.00 |
| Mrs. Lois M. Edmister<br>2818 Lewis Drive<br>La Verne, CA 91750-4308 | Retired | 04/04/95<br>04/06/95<br>04/10/95<br>04/17/95 | 20.00<br>64.00<br>25.00<br>25.00 | $476.00 |
| Mr. Dean S. Edmonds<br>1019 Spyglass Lane<br>Naples, FL 33940-7734 | Boston University<br>Professor Of Physics | 04/25/95 | 350.00 | $450.00 |

Page Total For Itemized Contributions.....: 1,789.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Carl Edwards<br>75 Sara Sue Lane<br>Wichita Falls, TX 76302-1916 | Retired | 04/10/95<br>04/17/95<br>04/27/95 | 25.00<br>30.00<br>50.00 | $330.00 |
| Mr. Earnest O. Edwards<br>1178 Caywood Drive<br>Lexington, KY 40504-1368 | U. S. D. A. Fsa<br>Investigator | 04/24/95 | 200.00 | $700.00 |
| Mr. Frank M. Edwards<br>1119 North Washington Avenue<br>Royal Oak, MI 48067 | Information Requested<br>04/18/95 | 04/18/95 | 4,000.00 | $4,100.00 |
| Mrs. G. T. Edwards<br>315 Windy City Road<br>Jackson, TN 38305-9643 | Housewife | 04/28/95 | 96.00 | $246.00 |
| Mr. James C. Egnew<br>P. O. Box 425<br>Stearns, KY 42647 | American Bag Corp<br>Businessman | 04/11/95 | 400.00 | $400.00 |
| Mr. Robert J Eichenberg<br>No. 1 Collins Island<br>Newport Beach, CA 92662-1003 | Ellison Educational<br>Co-owner Small Business | 04/03/95 | 500.00 | $660.00 |
| Ms. Thelma Eiland<br>Po Box 880<br>Verona, VA 24482-0880 | Information Requested<br>04/28/95 | 04/28/95 | 250.00 | $250.00 |
| Dr. Larry C. Elbrink<br>900 Orchard Lane<br>Waycross, GA 31501-7527 | Okefenee Resa<br>Educational Consultant | 04/07/95<br>04/13/95 | 96.00<br>50.00 | $256.00 |
| Mr. & Mrs. Gordon W Elder<br>564 Eston Place<br>Lancaster, CA 93535-3834 | Self<br>Insurance Agent | 04/12/95<br>04/24/95 | 96.00<br>96.00 | $217.00 |
| Mr. Lewis Steven Elieff<br>6612 Kings Pointe Road<br>Grand Blanc, MI 48439-8711 | Roney & Company<br>Stockbroker | 04/18/95 | 4,000.00 | $6,215.00 |

Page Total For Itemized Contributions.....: 9,889.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. John A Ellington<br>Route 6, Box 836<br>Henderson, NC 27536-9555 | Information Requested<br>04/26/95 | 04/26/95 | 150.00 | $300.00 |
| Mrs. Patricia Elliott<br>P. O. Box 952<br>Buckingham, PA 18912-0952 | Retired | 04/05/95 | 100.00 | $250.00 |
| Mr. George S. Ellison<br>99 Marlborough Road<br>Babylon, NY 11702-2029 | Retired | 04/10/95<br>04/13/95<br>04/13/95<br>04/24/95<br>04/28/95 | 30.00<br>25.00<br>25.00<br>25.00<br>25.00 | $570.00 |
| Mr. B. Donald Elloitt<br>81 Mc Kinley Avenue<br>New Haven, CT 06515 | Yale Law School<br>Lawyer | 04/25/95 | 500.00 | $500.00 |
| Mr. W. M. Elmer<br>P. O. Box 349<br>Point Clear, AL 36564-0349 | Retired | 04/13/95<br>04/19/95 | 100.00<br>150.00 | $350.00 |
| Mr. John C Elzerman<br>6832 Oyster Cove<br>West Bloomfield, MI 48323-0000 | M.c.n. Corp.<br>Human Resources | 04/06/95 | 300.00 | $300.00 |
| Ms. Melissa Emery<br>18 Half Penny Circle<br>Savannah, GA 31411-2706 | Marketing Research | 04/13/95 | 200.00 | $1,300.00 |
| Mr. Howard J. Endean<br>7 Parkway Lane<br>Richmond, IN 47374-5832 | Retired | 04/21/95<br>04/28/95 | 50.00<br>100.00 | $250.00 |
| Mrs. Edna Endicott<br>c/o Suite 3<br>16845 Kercheval<br>Grosse Pointe, MI 48230-1516 | Homemaker | 04/03/95 | 1,000.00 | $1,000.00 |

Page Total For Itemized Contributions.....: 2,680.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. John Endres<br>7748 E. Clinton Street<br>Scottsdale, AZ 85260 | Retired | 04/28/95 | 500.00 | $1,000.00 |
| Mr. Mitchel H. Engel<br>24 Clinton Street<br>Trumbull, CT 06611 | Self Employed<br>Investments | 04/06/95<br>04/17/95 | 15.00<br>5,000.00 | $5,215.00 |
| Mrs. Phyllis C England<br>3080 Matecumbe Key Rd.<br>Punta Gorda, FL 33955-1964 | Retired | 04/12/95 | 500.00 | $500.00 |
| Mr. Daniel Enright<br>102 N Foxford Ln<br>Mullica Hill, NJ 08062-9650 | Petro Plus<br>President | 04/13/95 | 250.00 | $250.00 |
| Mr. William T Eppard<br>P. O. Box 2540<br>Wickenburg, AZ 85358-2540 | Retired | 04/13/95 | 96.00 | $246.00 |
| Mrs. Lewis Epstein<br>1023 Griffin Gate Drive<br>Lexington, KY 40511-1305 | Retired | 04/03/95<br>04/11/95 | 25.00<br>100.00 | $405.00 |
| Mr. Henning Erickson<br>c/o Space 152<br>24303 Woolsey Canyon Road<br>West Hills, CA 91304-1118 | Self Employed<br>Pool Serviceman | 04/13/95<br>04/20/95<br>04/20/95<br>04/27/95<br>04/27/95 | 30.00<br>15.00<br>15.00<br>15.00<br>32.00 | $299.00 |
| Mr. Theodore W. Erickson<br>3510 Abercorn Street<br>Savannah, GA 31405-2132 | Erickson's Inc<br>Contractor | 04/04/95 | 250.00 | $250.00 |
| Mr. Roy C. Eriksen<br>P. O. Box 274<br>Wendover, UT 84083-0274 | Self Employed<br>Propane Gas Business | 04/11/95<br>04/18/95<br>04/24/95<br>04/28/95 | 50.00<br>50.00<br>50.00<br>500.00 | $750.00 |

Page Total For Itemized Contributions.....: 7,493.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Dr Nils S Erikson<br>3515 Court St<br>Sioux City, IA 51104-0000 | Self Employed<br>Physician | 04/05/95 | 63.00 | $213.00 |
| Miss Erminia Errico<br>163 Bellevue Road<br>Watertown, MA 02172-3373 | Information Requested<br>04/17/95 | 04/14/95<br>04/17/95 | 23.00<br>100.00 | $273.00 |
| Miss Margaret A Espey<br>1611 Ripon Place<br>Alexandria, VA 22302-2129 | Retired | 04/05/95<br>04/14/95 | 25.00<br>50.00 | $275.00 |
| Mrs. Dwight E. Estanford<br>P. O. Box 333<br>Rancho Santa Fe, CA 92067-1533 | Information Requested<br>04/27/95 | 04/27/95 | 250.00 | $1,350.00 |
| Mr. Irving Estenson<br>P. O. Box 82<br>Sarles, ND 58372-0082 | Retired | 04/03/95<br>04/07/95<br>04/13/95 | 15.00<br>15.00<br>15.00 | $235.13 |
| Mr. Jack Estill<br>Box 67<br>Likely, CA 96116-0067 | Self Employed<br>Cattle Rancher | 04/18/95 | 100.00 | $210.00 |
| Dr. Edwin C. Evans<br>500 Westover Drive N. W.<br>Atlanta, GA 30305-3538 | Retired | 04/21/95 | 250.00 | $1,300.00 |
| Mr. Edward H. Evenson<br>P. O. Box 127<br>Clatskanie, OR 97016 | Evenson Logging Co<br>Logger | 04/14/95 | 150.00 | $900.00 |
| Mrs. Athene Everett<br>1 East 11th Street #909<br>Chattanooga, TN 37402-2723 | Retired | 04/03/95<br>04/06/95 | 25.00<br>25.00 | $229.30 |
| Mr Harry A Evert<br>430 Hwy 7<br>Excelsior, MN 55331-3010 | Self Employed<br>Auditor | 04/14/95 | 100.00 | $290.00 |

Page Total For Itemized Contributions.....: 1,206.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Charles Exley<br>2350 Kettering Tower<br>Dayton, OH 45423-0000 | Information Requested<br>04/24/95 | 04/24/95 | 275.00 | $275.00 |
| Mr. G. S. Eyssell<br>R. R. 1 Box 121<br>Hamilton, VA 22068-9605 | Information Requested<br>04/19/95 | 04/19/95 | 100.00 | $300.00 |
| Mr. C. F. Fairall<br>34 S. First Avenue<br>Marshalltown, IA 50158-5014 | Self Employed | 04/18/95 | 500.00 | $500.00 |
| Mr. Richard M Fairbanks<br>c/o Suite 400<br>1800 K Street, Nw<br>Washington, DC 20006-0000 | Center For Strag. Studies<br>Academic | 04/25/95 | 1,000.00 | $1,000.00 |
| Mr. Charles E Faries<br>12535 Sw Iron Mounta<br>Portland, OR 97219-8303 | Retired | 04/17/95<br>04/17/95 | 96.00<br>50.00 | $201.00 |
| Mr. Joseph M Farley<br>3333 Dell Road<br>Birmingham, AL 35223-1319 | Balch & Bingham<br>Lawyer | 04/17/95 | 400.00 | $400.00 |
| Mrs. Marianne Farmer<br>486 Ridgewood Avenue<br>Glen Ridge, NJ 07028-1716 | Housewife | 04/24/95 | 300.00 | $300.00 |
| Mrs. Thelma Farmer<br>Route 3, Box 247<br>Hurt, VA 24563-9803 | Housewife | 04/11/95 | 1.00 | $203.00 |
| Ms. Isabel G. Farrar<br>11210 Harris Corner Road<br>St. Francesville, LA 70775-9801 | Self Employed<br>Farmer | 04/11/95<br>04/20/95<br>04/28/95 | 250.00<br>350.00<br>250.00 | $850.00 |

Page Total For Itemized Contributions.....: 3,572.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Robert K. Farrington<br>3699 Casey Key Road<br>Nokomis, FL 34275-3328 | Retired | 04/03/95 | 500.00 | $500.00 |
| Mrs. Arthur Farwell<br>308 Hearthstone Ridge<br>Landrum, SC 29356-9602 | Self Employed<br>Artist | 04/11/95<br>04/24/95 | 25.00<br>20.00 | $211.00 |
| Ms. Mary B Faught<br>35 Lonesome Polecat Ln<br>Carson City, NV 89704-0000 | Retired | 04/25/95 | 25.00 | $202.00 |
| Mrs. P Fauskee<br>4175 Lago<br>Santa Barbara, CA 93110-2151 | Homemaker | 04/19/95 | 210.00 | $350.00 |
| Mr. Joseph B Fenley<br>P. O. Box 988<br>Rancho Santa Fe, CA 92067 | Gateway Corp. | 04/27/95 | 4,000.00 | $4,000.00 |
| Dr. E E Ferguson<br>728 E Arroyes Dr<br>Fullerton, CA 92635-1925 | Retired | 04/14/95 | 100.00 | $346.00 |
| Mr. Gordon Fernald<br>6108 N. E. Sacramento<br>Portland, OR 97213-4065 | Retired | 04/05/95<br>04/18/95 | 25.00<br>25.00 | $210.00 |
| Mr. Suren D. Fesjian<br>1200 Manor Circle<br>Pelham Manor, NY 10803-0889 | Mondial International Corp.<br>Executive | 04/06/95 | 250.00 | $350.00 |
| Mr. Peter Ficchi<br>637 Nugent Avenue<br>Staten Island, NY 10306-5420 | Retired | 04/07/95<br>04/07/95<br>04/12/95<br>04/24/95 | 25.00<br>48.00<br>25.00<br>48.00 | $484.00 |
| Mr. Charles Finn<br>12422 Montego Plaza<br>Dallas, TX 75230-1724 | Pfm Inc.<br>Vice President | 04/05/95<br>04/11/95 | 150.00<br>96.00 | $246.00 |

Page Total For Itemized Contributions.....: 5,572.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. John Firestone<br>6709 Schouest Street<br>Metairie, LA 70003-2948 | Physician | 04/20/95 | 100.00 | $400.00 |
| Mrs. Caroline V. Fisher<br>3664 Revell Street<br>Eugene, OR 97404-1055 | Retired | 04/11/95<br>04/13/95<br>04/28/95 | 30.00<br>25.00<br>25.00 | $247.00 |
| Mr. Joseph E. Fisher<br>3005 Foundry Road<br>Milton, IN 47357-9715 | Retired | 04/10/95<br>04/14/95 | 25.00<br>96.00 | $242.00 |
| Ms. Laura Fisher<br>1631 Sunset Drive<br>Pacific Grove, CA 93950-2024 | Nutritional Therapist | 04/03/95 | 110.00 | $220.00 |
| Mr. Roy O. L. Fisher<br>38835 Ridge Court<br>Hamilton, VA 22068 | Retired | 04/06/95 | 50.00 | $225.00 |
| Mr. Walter Fitch<br>7904 Roseland Drive<br>La Jolla, CA 92037-3302 | Retired | 04/17/95 | 15,000.00 | $15,000.00 |
| Dr. Diana Fite<br>4490 Highway 6 North<br>Houston, TX 77084-3440 | Self Employed<br>Physician | 04/03/95<br>04/18/95 | 50.00<br>4,000.00 | $6,050.00 |
| Mr. & Mrs. John H. Fitzpatrick<br>c/o Country Curtain Red Lion<br>Prospect Hill Main Street<br>Stockbridge, MA 01262 | Country Curtains<br>Owner | 04/18/95 | 20,000.00 | $20,000.00 |
| Mr. William Patrick Flanagan<br>c/o Apartment 1701<br>400 Madison Street<br>Alexandria, VA 22314-1728 | Retired | 04/20/95 | 1,000.00 | $1,550.00 |

Page Total For Itemized Contributions.....: 40,511.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs. Lois L. Fletcher<br>412 Hillcrest Street<br>Tallahassee, FL 32308-5012 | Retired | 04/04/95 | 30.00 | $230.00 |
| Mr. Tom B Flinn<br>P. O. Box 384<br>Hernando, MS 38632-0384 | Retired | 04/20/95<br>04/20/95 | 200.00<br>50.00 | $250.00 |
| Mr. Robert Flohr<br>412 Willow Ave.<br>Garwood, NJ 07027-1226 | Town Of Harrison<br>Police Officer | 04/10/95<br>04/12/95<br>04/24/95 | 20.00<br>20.00<br>25.00 | $265.00 |
| Mrs. Evalyn J. Flory<br>c/o Apartment G 1314<br>10901 179th Circle N. E.<br>Redmond, WA 98052-7248 | Retired | 04/10/95<br>04/27/95<br>04/18/95 | 100.00<br>100.00<br>96.00 | $1,276.00 |
| Mr. John S Flory<br>16 Knollwood Dr<br>Montgomery, IL 60538-1908 | Retired | 04/14/95 | 96.00 | $246.00 |
| Mrs. Frances C Flynn<br>1313 Cypress Pl<br>Chesapeake, VA 23320-2707 | Retired | 04/10/95<br>04/28/95<br>04/28/95 | 32.00<br>25.00<br>28.00 | $275.00 |
| Dr. & Mrs. James R. Flynn<br>6 Cottage Grove Woods S.e.<br>Cedar Rapids, IA 52403 | Physician | 04/11/95 | 140.00 | $280.00 |
| Dr. Michael Flynn<br>1838 Royal Harbor Drive<br>Knoxville, TN 37922-7213 | Self-employed<br>Physician | 04/21/95 | 250.00 | $750.00 |

Page Total For Itemized Contributions.....: 1,212.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>This<br>Period | Aggregate<br>YTD |
|---|---|---|---|---|
| Mr. John G. Foerst<br>77 Dover Road<br>Manhasset, NY 11030-3717 | C. C. S. Co. Inc.<br>Consultant | 04/20/95<br>04/21/95 | 250.00<br>150.00 | $800.00 |
| Mr. Elston Fogle<br>c/o Tamarind A 3<br>6665 N. Ocean Boulevard<br>Ocean Ridge, FL 33435-3329 | Retired | 04/07/95<br>04/10/95<br>04/10/95<br>04/17/95<br>04/17/95<br>04/24/95 | 25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>32.00 | $267.00 |
| Mr. Raymond E Fogle<br>224 East Nelson Avenue<br>Alexandria, VA 22301-1816 | Retired | 04/03/95<br>04/21/95 | 50.00<br>50.00 | $232.00 |
| Mr. Oliver A. Folcke<br>c/o Folcke Properties<br>5725 Santa Monica Boulevard<br>Hollywood, CA 90038-3201 | Retired | 04/07/95 | 100.00 | $310.00 |
| Mr. Charles Fong<br>670 Weadley Road<br>Wayne, PA 19087-5440 | Fong & Associates, Inc.<br>Engineer | 04/25/95 | 250.00 | $1,100.00 |
| Mr. Richard A. Foor<br>42 S. Schlueter Avenue<br>Saint Louis, MO 63135-2241 | Retired | 04/07/95<br>04/28/95 | 25.00<br>121.00 | $271.00 |
| Mr. Robert E Forcum<br>14161 Leaning Pine Dr.<br>Miami Lakes, FL 33014-2512 | Retired | 04/26/95 | 25.00 | $1,180.00 |
| Mr. Ed Foreman<br>3815 Waldorf Circle<br>Dallas, TX 75229-3935 | Executive Development<br>Speaker - Trainer | 04/04/95<br>04/24/95 | 100.00<br>250.00 | $350.00 |
| Mr. Robert E Foreman<br>2066 Rivershore Road<br>Elizabeth City, NC 27909-6212 | Retired | 04/11/95 | 96.00 | $536.00 |

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

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Ms. Lula M. Fortune<br>P. O. Box 717<br>Los Angeles, CA 90044-0000 | Chief Of Police | 04/07/95 | 55.00 | $220.00 |
| Mr. Jeffrey Foster<br>P. O. Box 1483<br>Angier, NC 27501-1483 | Mc Kim & Creed<br>C A D Specialist | 04/10/95 | 8.00 | $313.00 |
| Mrs. Martha Foster<br>P. O. Box 585608<br>Dallas, TX 75258-0000 | Information Requested<br>04/26/95 | 04/24/95<br>04/24/95<br>04/24/95<br>04/26/95 | 150.00<br>200.00<br>200.00<br>32.00 | $582.00 |
| Mr Shariar Fouladi<br>c/o Apartment 306<br>536 West Arlington Place<br>Chicago, IL 60614-5982 | Depaul University | 04/24/95 | 350.00 | $446.00 |
| Mr. Robert H. Foulkes<br>826 30th Street<br>Rock Island, IL 61201 | Retired | 04/26/95 | 65.00 | $230.00 |
| Mr. Douglas Fowler<br>6272 Beverly Drive<br>Parma Heights, OH 44130-2910 | Blue Cross Blue Shield Of<br>Director | 04/21/95 | 55.00 | $265.00 |
| Mr. Gene L Fowler<br>c/o Apartment 305-a<br>1550 N.e. Ocean Blvd.<br>Stuart, FL 34996-1564 | Retired | 04/14/95 | 100.00 | $225.00 |
| Mr. Caleb F. Fox<br>c/o Morgan House 11-j<br>7600 Stenton Avenue<br>Philadelphia, PA 19118-3245 | Retired | 04/24/95 | 100.00 | $400.00 |
| Dr. J. A. Fox<br>129 Leighton Road<br>Oxford, MS 38655-2009 | Retired | 04/12/95<br>04/28/95 | 250.00<br>250.00 | $500.00 |

Page Total For Itemized Contributions.....: 1,815.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs. Lenora E. Fox<br>c/o P. O. Box 143<br>490 Cinderella Lane S. E.<br>Dawson, GA 31742-0143 | Retired | 04/03/95<br>04/03/95 | 100.00<br>100.00 | $600.00 |
| Mr. Wallace R Fox<br>14009 Barnsdale Avenue<br>Bakersfield, CA 93312-9131 | Retired | 04/28/95 | 50.00 | $340.00 |
| Mr. John Franco<br>3114 Arden Road<br>Glenview, KY 40025 | Information Requested<br>04/03/95 | 04/03/95 | 100.00 | $400.00 |
| Mr. W. R. Franden<br>c/o Apartment 1059<br>9915 Royal Oak Road<br>Sun City, AZ 85351-3158 | Retired | 04/11/95 | 96.00 | $396.00 |
| Mr. Harvey I. Frank<br>P. O. Box 2063<br>Daytona Beach, FL 32115-2063 | City Provisioners, Inc.<br>Chairman Of The Board | 04/18/95 | 4,000.00 | $5,390.00 |
| Mrs. Pearl Franke<br>5694 Scottwood Road<br>Paradise, CA 95969-4629 | Retired | 04/03/95<br>04/16/95 | 20.00<br>31.00 | $416.00 |
| Mr. R. G. Franklin<br>P.o. Box 950<br>Bella Vista, CA 96008-0950 | Information Requested<br>04/17/95 | 04/17/95 | 200.00 | $400.00 |
| Mr. David C. Franson<br>37 Stabler Circle<br>Wilmington, DE 19807-2554 | Transportation Worldwide<br>Senior Vice President / | 04/26/95 | 350.00 | $350.00 |
| Mr. & Mrs. Walter E. Franz<br>P.o. Box 1637<br>Moses Lake, WA 98837-0255 | Retired | 04/24/95 | 100.00 | $632.00 |

Page Total For Itemized Contributions.....: 5,147.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs. Don S Fraser<br>c/o Apartment 123<br>4425 Meandering Way<br>Tallahassee, FL 32308-5741 | Housewife | 04/04/95<br>04/11/95<br>04/12/95<br>04/18/95<br>04/28/95 | 35.00<br>25.00<br>96.00<br>25.00<br>25.00 | $206.00 |
| Mr. Herbert L. Frease<br>P.O. Box 4092<br>Auburn, WA 98063 | Retired | 04/17/95<br>04/26/95 | 96.00<br>25.00 | $221.00 |
| Mr. J. Freed<br>c/o Suite 302<br>8075 W. 3rd Street<br>Los Angeles, CA 90048-4363 | Information Requested<br>04/17/95 | 04/17/95 | 250.00 | $250.00 |
| Mrs. Joan H Freed<br>572 E. Sycamore Street<br>Attica, IN 47918-8098 | Retired | 04/19/95 | 100.00 | $450.00 |
| Mr. Edwin T. French<br>P. O. Box 438<br>Indianapolis, IN 46206-0438 | Monarch Beverages<br>Owner | 04/25/95<br>04/25/95 | 50.00<br>200.00 | $798.00 |
| Mr. Raymond French<br>299 S. Beach Road<br>Hobe Sound, FL 33455-2604 | Retired | 04/24/95 | 100.00 | $225.00 |
| Ms. Jessie J. Friedrich<br>c/o Apt. 205 H<br>1710 W. O'brien<br>Lees Summit, MO 64081-1560 | Retired | 04/17/95 | 250.00 | $250.00 |
| Mr. Felix Frolov<br>c/o Number 319<br>8180 Manitoba Street<br>Playa Del Rey, CA 90293-0000 | Magnavox<br>Engineer | 04/20/95 | 94.00 | $268.00 |
| Mrs. L. Fourmy Frost<br>c/o 25 Apt<br>14131 Kimberly Lane<br>Houston, TX 77079-3240 | Retired | 04/05/95<br>04/26/95 | 200.00<br>50.00 | $250.00 |

Page Total For Itemized Contributions.....: 1,611.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Donald L. Fruehling<br>c/o Apartment 1105<br>1505 Crystal Drive<br>Arlington, MA 22202 | Armed Forces Journal Intl.<br>Publisher & Owner | 04/24/95 | 4,000.00 | $4,000.00 |
| Mr. Roy P. Fry<br>20856 S. Springwater Road<br>Estacada, OR 97023-9650 | Retired | 04/10/95<br>04/24/95 | 22.00<br>15.00 | $339.00 |
| Mr. Norman T Fuhlrodt<br>230 W Laurel St<br>San Diego, CA 92101-1461 | Retired | 04/04/95 | 300.00 | $300.00 |
| Ms. Shoji Fujishima<br>411 C Kapahulu Avenue<br>Honolulu, HI 96815-3921 | George Sakoda Realty<br>Realtor | 04/21/95<br>04/21/95 | 104.00<br>26.00 | $233.00 |
| Mr. Robert D Fuller<br>c/o Apartment 230<br>8975 Lawrence Welk Drive<br>Escondido, CA 92026 | Retired | 04/17/95 | 255.00 | $510.00 |
| Mr. David Fulp<br>11309 Maple Street<br>Los Alamiots, CA 90720-3946 | The Dot Printer<br>Lithographer | 04/18/95 | 196.00 | $221.00 |
| Mr. Ira A. Fulton<br>8318 E. Kachina Drive<br>Phoenix, AZ 85044-3425 | Self Employed<br>Home Builder | 04/27/95<br>04/28/95 | 200.00<br>4,000.00 | $4,300.00 |
| Mr. John K. Funk<br>c/o Prestonwood Twr. Suite 851<br>5151 Belt Line Road<br>Dallas, TX 75240-7545 | Self Employed<br>Oil Business | 04/11/95 | 250.00 | $1,400.00 |
| Mr. Christopher J. Fussner<br>c/o 52 Duchess Walk<br>Duchess Court<br>Singapore, PF 00000 | Trans Technology Ptc. Ltd.<br>President | 04/26/95 | 500.00 | $500.00 |

Page Total For Itemized Contributions.....: 9,868.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>This<br>Period | Aggregate<br>YTD |
|---|---|---|---|---|
| Dr. Michael Futrell<br>602 Spring Lake Drive<br>Shreveport, LA 71106-4606 | Self Employed<br>Physician | 04/05/95 | 50.00 | $250.00 |
| Mr. & Mrs. Charles H. Gabus<br>3910 72nd Street<br>Des Moines, IA 50322-2602 | Self-employed<br>Auto Dealer | 04/06/95 | 1,000.00 | $1,000.00 |
| Mr. William Gall<br>2174 Lakebrook Drive<br>New Brighton, MN 55112-5101 | Physician | 04/21/95 | 100.00 | $300.00 |
| Mr. John A. Gallagher<br>285 Aycrigg Avenue<br>Passaic, NJ 07055-1167 | Community Coaches, Inc.<br>Chairman Of The Board | 04/20/95<br>04/26/95 | 75.00<br>100.00 | $375.00 |
| Ms. Karen E. Galley<br>P. O. Box 1346<br>Kerrville, TX 78029-1346 | Housewife | 04/14/95<br>04/27/95 | 100.00<br>100.00 | $400.00 |
| Mr. Rocco J. Gallicchio<br>81 Lyman Avenue<br>Staten Island, NY 10305 | Information Requested<br>04/18/95 | 04/18/95 | 25.00 | $375.00 |
| Mr. John A. Gamble<br>625 Linden Road<br>Hershey, PA 17033-1454 | Retired | 04/10/95<br>04/28/95 | 15.00<br>15.00 | $220.00 |
| Mr. John Ganser<br>110 Raven Terrace<br>Stratford, CT 06497-3329 | Westinghouse<br>Engineer | 04/18/95 | 45.45 | $286.10 |
| Mr. James A Gantt<br>Box 535<br>Folkston, GA 31537-0535 | Self-employed<br>Merchant | 04/19/95 | 300.00 | $300.00 |
| Mr. Lawrence H. Garatoni<br>753 River Pointe Place<br>Mishawaka, IN 46544-4154 | Health Quest Group<br>Chief Executive Officer | 04/03/95 | 250.00 | $250.00 |

Page Total For Itemized Contributions.....: 2,175.45

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. John C. Gardner<br>4161 Pinewood Lake Drive<br>Bakersfield, CA 93309-9316 | Cal Resources L L C<br>Personnel Manager | 04/14/95 | 50.00 | $375.00 |
| Mr. Lawrence Garner<br>41936 70th Street<br>Covert, MI 49043-0000 | Self-employed<br>Retired | 04/17/95 | 100.00 | $291.00 |
| Mrs. Maryella Garner<br>c/o Apartment 210<br>650 Winnetka Mews<br>Winnetka, IL 60093-1967 | Retired | 04/07/95 | 200.00 | $575.00 |
| Dr. G. F. Garrett<br>11178 Rhoda Way<br>Culver City, CA 90230-4952 | Self<br>Retired | 04/27/95 | 53.00 | $259.00 |
| Dr. Harry Garrett<br>2802 Acadia Street<br>Marshall, TX 75670-7508 | Information Requested<br>04/24/95 | 04/24/95 | 96.00 | $292.00 |
| Mrs. Lila I. Garrison<br>11150 S.W. 119th Avenue<br>Tigard, OR 97223-3273 | Homemaker | 04/11/95<br>04/11/95 | 16.00<br>50.00 | $237.00 |
| Mr. C. C. Garvin<br>33 Baldwin Farms S.<br>Greenwich, CT 06831 | Information Requested<br>04/20/95 | 04/20/95 | 1,000.00 | $1,000.00 |
| Mrs. Emily T. Gates<br>65 Arbutus Road<br>Greenlawn, NY 11740-0000 | Retired | 04/25/95 | 100.00 | $315.00 |
| Mr. James C. Gates<br>3534 South Perry Street<br>Montgomery, AL 36105 | Retired | 04/05/95<br>04/21/95<br>04/26/95 | 50.00<br>75.00<br>25.00 | $350.00 |
| Mr. Michael L. Gatti<br>3070 Foxhall Road N. W.<br>Washington, DC 20016-3470 | Retired | 04/04/95 | 250.00 | $250.00 |

Page Total For Itemized Contributions.....: 2,065.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Vincent P. Gay<br>9817 Bluejacket Drive<br>Overland Park, KS 66214-2347 | A P A Management Group<br>Marketing | 04/05/95 | 25.00 | $775.00 |
| Mr. James A. Gaydon<br>1514 South Rochelle Drive<br>Winter Haven, FL 33881 | Retired | 04/03/95<br>04/14/95<br>04/14/95<br>04/17/95<br>04/21/95<br>04/25/95 | 50.00<br>25.00<br>10.00<br>25.00<br>25.00<br>15.00 | $585.00 |
| Dr. Donald H. Gaylor<br>3761 Devonshire Road<br>Allentown, PA 18103-9628 | Retired | 04/05/95 | 151.00 | $301.00 |
| Mr. J. Joseph Gazzola<br>265 Winter Street<br>Weston, MA 02193-1034 | Information Requested<br>04/21/95 | 04/21/95 | 100.00 | $400.00 |
| Mr. Richard Geary<br>5101 Dubois Drive<br>Vancouver, WA 98661-6614 | Kiewit Pacific Company<br>Construction Manager | 04/03/95 | 495.00 | $495.00 |
| Ms. Judith Geddes<br>100 Worth Avenue Apt. 314<br>Palm Beach, FL 33480-4464 | Self-employed | 04/11/95 | 500.00 | $1,000.00 |
| Mr. El Gendler<br>415 Georgina Avenue<br>Santa Monica, CA 90402-0000 | Information Requested<br>04/28/95 | 04/28/95 | 500.00 | $500.00 |
| Mr. Robert C. Genesi<br>5212 62nd Avenue<br>Saint Petersburg, FL 33715-2403 | Rexon<br>Maintenance | 04/20/95<br>04/20/95 | 200.00<br>250.00 | $1,606.00 |
| Mr. Ashley George<br>c/o Woodco U. S. A.<br>P. O. Box 1261<br>Houston, TX 77251-1261 | Woodco Usa<br>C. E. O. | 04/10/95 | 50.00 | $201.00 |

Page Total For Itemized Contributions.....: 2,421.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. J. C. George<br>P.O. Box 357<br>De Valls Bluff, AR 72041-0357 | C. George Farming, Inc.<br>Farmer | 04/03/95<br>04/05/95<br>04/10/95 | 100.00<br>100.00<br>96.00 | $438.00 |
| Mr. James George<br>1638 Case Drive<br>Union City, MI 49094-9347 | Kalamazoo Boiler Co. Inc.<br>C E O | 04/18/95 | 50.00 | $225.00 |
| Mrs. Mary J Gerlinger<br>634 Salem Heights S.<br>Salem, OR 97302-5613 | Mt. Angel Abbey Seminary<br>Teacher | 04/14/95 | 250.00 | $250.00 |
| Mrs. Leona Geyer<br>c/o Apartment 2102<br>8140 Township Line Road<br>Indianapolis, IN 46260-5825 | Indianapolis Public Schools<br>Elementary School Educator | 04/07/95<br>04/19/95<br>04/27/95 | 100.00<br>25.00<br>150.00 | $873.00 |
| Mrs. Agnes M Gibbons<br>810 Kenyon Drive<br>Springfield, IL 62704-2104 | Retired | 04/06/95 | 225.00 | $225.00 |
| Mr. Verne Wesley Gibbs<br>3328 Wesley Street<br>Fort Worth, TX 76111-6344 | Retired | 04/07/95<br>04/17/95 | 75.00<br>85.00 | $310.00 |
| Mr. Thos P. Giberson<br>510 Riverbottam Road<br>Athens, GA 30606-1996 | Physician | 04/24/95 | 55.00 | $227.00 |
| Ms. Cynthia Anne Gibson<br>c/o Apartment 1<br>49 Indian Harbor Drive<br>Greenwich, CT 06830-7164 | Retired | 04/20/95 | 15.00 | $205.00 |
| Mr. R. R. Gibson<br>7979 South Tamiami Trail #311<br>Sarasota, FL 34231-6868 | Retired | 04/03/95<br>04/25/95 | 100.00<br>100.00 | $400.00 |

Page Total For Itemized Contributions.....: 1,526.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Stewart Gibson<br>P. O. Box 3966<br>Kingman, AZ 86402-3966 | Self Employed | 04/03/95 | 1,000.00 | $1,000.00 |
| Mr. Eugene B Gilbert<br>2301 Filmore Lane<br>Rancho Cordova, CA 95670-4232 | Retired | 04/03/95<br>04/17/95 | 25.00<br>25.00 | $257.00 |
| Mr. John R Gilbert<br>231 Pioneer Drive<br>Port Ludlow, WA 98365-9620 | Retired | 04/13/95 | 96.00 | $296.00 |
| Mr. Warren C Giles<br>531 Charlotte Street<br>Athens, TN 37303-0000 | Retired | 04/05/95<br>04/12/95<br>04/14/95 | 25.00<br>96.00<br>25.00 | $209.00 |
| Mr. George L. Gilkey<br>53059 Kam Highway<br>Hauula, HI 96717 | Retired | 04/25/95 | 200.00 | $400.00 |
| Mr. William S. Gill<br>P. O. Box 5269<br>Phillipsburg, NJ 08865-5269 | Flexicon Corp<br>C. E. O. | 04/27/95 | 50.00 | $525.00 |
| Mrs. Gladys H Gilmartin<br>224 Crest Road<br>Ridgewood, NJ 07450-2404 | American Red Cross<br>Staff | 04/24/95 | 25.00 | $275.00 |
| Mr. Jack L. Gimbel<br>c/o P. O. Box 57<br>28-30 Commercial Street<br>Boothbay Harbor, ME 04538-0057 | Gimbels Of Maine, Inc.<br>President | 04/28/95 | 350.00 | $350.00 |
| Ms. Maude Giorgi<br>350 University Street<br>San Francisco, CA 94134-1635 | Retired | 04/13/95 | 100.00 | $325.00 |
| Mr. Norman Gladen<br>P. O. Box 111<br>Silver Bay, MN 55614-0111 | Retired | 04/07/95 | 225.00 | $225.00 |

Page Total For Itemized Contributions.....: 2,242.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Richard D. Glaser<br>1274 West 2nd Avenue<br>Columbus, OH 43212-3547 | Retired | 04/10/95 | 96.00 | $314.00 |
| Mrs. Betty Glass<br>Po Box 905<br>Sterling City, TX 76951-0880 | Information Requested<br>04/28/95 | 04/28/95 | 150.00 | $225.00 |
| Mr. Robert L. Glass<br>1540 Spring Valley Drive<br>Huntington, WV 25704-9300 | Information Requested<br>04/03/95 | 04/03/95 | 500.00 | $500.00 |
| Mr. Francis H. Gleason<br>c/o Apartment 215 E<br>1010 Waltham Street<br>Lexington, MA 02173-8044 | Retired | 04/03/95<br>04/06/95<br>04/06/95 | 150.00<br>100.00<br>100.00 | $465.00 |
| Mr David Glencer<br>31025 Beachwalk #906<br>Nsovi, MI 48377-0000 | Fiscal Securities Inc<br>Financial Planner | 04/06/95 | 250.00 | $250.00 |
| Mr Joseph Glick<br>1028 Burg Street<br>Granville, OH 43023-1014 | Retired | 04/10/95<br>04/18/95 | 20.00<br>20.00 | $210.00 |
| Mr. Jack D. Godfrey<br>406 West Division Street<br>Arlington, TX 76011-7418 | Jack Godfrey & Sons Inc.<br>President | 04/10/95 | 100.00 | $1,000.00 |
| Mr. Harald Goering<br>12 Musket Lane<br>Darien, CT 06820-4906 | K. H. Mc Clure & Company,<br>Executive | 04/10/95<br>04/10/95 | 125.00<br>50.00 | $375.00 |
| Mr. Eugene A Golan<br>599 West Old Mill Road<br>Lake Forest, IL 60045-3830 | Self-employed<br>Machine Tool Dealer | 04/05/95 | 250.00 | $250.00 |

Page Total For Itemized Contributions.....: 1,911.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. J A Goldsmith<br>418 Garford Avenue<br>Elyria, OH 44035-6408 | Retired | 04/27/95 | 250.00 | $250.00 |
| Mr. Harry Golez<br>P. O. Box 408<br>Egg Harbor, WI 54209-0408 | Self Employed | 04/04/95<br>04/17/95<br>04/24/95 | 100.00<br>50.00<br>100.00 | $250.00 |
| Mr. James E. Good<br>Unit 61334- T R W<br>A P O, AE 09803-1334 | U. S. Army<br>Flight Instructor | 04/11/95 | 375.00 | $375.00 |
| Mr. Donald R Goodman<br>358 Center Road<br>Buffalo, NY 14224-1924 | Information Requested<br>04/27/95 | 04/17/95<br>04/17/95<br>04/27/95 | 96.00<br>75.00<br>75.00 | $246.00 |
| Mr. Morris Goodman<br>30 W Washington Street<br>Indianapolis, IN 46204-2933 | Retired | 04/10/95 | 250.00 | $250.00 |
| Mr. L W Goodrich<br>1083 San Jacinto STREET<br>Houston, TX 77002-1138 | Marmaton Oil Co.<br>Oil & Gas | 04/18/95 | 500.00 | $500.00 |
| Mr. Joseph Gordon<br>c/o Apartment 8 J<br>205 W. End Avenue<br>New York, NY 10023-4808 | Retired | 04/28/95 | 350.00 | $1,371.00 |
| Mr. Milo Gordon<br>c/o Gordon Chrysler Plymouth<br>2412 Northwest Cache Road<br>Lawton, OK 73505-5218 | Milo Gordon Chrysler Inc<br>Auto Dealer | 04/17/95 | 100.00 | $225.00 |
| Col. & Mrs. Stephen E. Gordy<br>21367 Sparrow Place<br>Sterling, VA 20165-7630 | Retired | 04/26/95 | 50.00 | $250.00 |

Page Total For Itemized Contributions.....: 2,371.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. James C. Gorman<br>c/o P. O. Box 2599<br>1885 Millsboro Road<br>Mansfield, OH 44906-3324 | Gorman - Rupp Company<br>Manufacturer | 04/04/95 | 500.00 | $520.00 |
| Capt. Samuel G. Gorsline<br>29625 Circle R Greens Drive<br>Escondido, CA 92026-5930 | Retired | 04/21/95 | 15.00 | $222.00 |
| Mr. Frederick C. Gould<br>2384 Hickory Glen Drive<br>Bloomfield Hills, MI 48304-2200 | Self-employed<br>Real Estate Broker | 04/10/95<br>04/20/95<br>04/28/95 | 100.00<br>50.00<br>25.00 | $527.00 |
| Mr. Damon Gowan<br>c/o Gowan Inc.<br>5550 Airline<br>Houston, TX 77076-4904 | Gowan Sheet Metal, Inc.<br>Mechanical Contractor | 04/26/95 | 1,000.00 | $1,000.00 |
| Mr. J H Graflund<br>4826 6th Avenue Drive<br>Moline, IL 61265-0000 | Retired | 04/06/95 | 290.00 | $390.00 |
| Mrs. E. W. Graft<br>4262 Dirker Rd<br>Saginaw, MI 48603-5617 | Homemaker | 04/14/95<br>04/24/95 | 15.00<br>96.00 | $331.00 |
| Mr. Elmer C. Grage<br>c/o Ste. 503<br>1130 S. Michigan Ave.<br>Chicago, IL 60605-0000 | Decorstow Supply<br>President | 04/17/95 | 96.00 | $292.00 |
| Mr. C. Hubert Gragg<br>2505 Meadowview Road<br>Edmond, OK 73013-7853 | Self Employed | 04/07/95 | 300.00 | $300.00 |
| Mr. Clayton K. Graham<br>425 Blackmore Road<br>Warsaw, NC 28398-7533 | U. S. D. A. Tobacco<br>Federal Tobacco Inspector | 04/26/95 | 350.00 | $400.00 |

Page Total For Itemized Contributions.....: 2,837.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. James E Graham<br>2148 Sadler Road<br>Amelia Island, FL 32034-0000 | Information Requested<br>04/13/95 | 04/13/95 | 96.00 | $346.00 |
| Mr. Robert Graham<br>c/o Suite 300<br>2141 Palomar Airport Road<br>Carlsbad, CA 92009-1423 | Retired | 04/03/95 | 100.00 | $410.15 |
| Mr. Stephen F. Grande<br>781 South Stillwater Lane<br>Anaheim Hills, CA 92807-4820 | Midcom Corporation<br>Executive | 04/20/95 | 37.00 | $235.00 |
| Mr. Charles L. Grannon<br>248 Key Palm Place<br>Boca Raton, FL 33432-7924 | Retired | 04/14/95<br>04/28/95 | 250.00<br>50.00 | $400.00 |
| Mr. Harold C. Grate<br>7012 South 36th Street<br>Omaha, NE 68147-1234 | Retired | 04/07/95<br>04/07/95<br>04/17/95<br>04/20/95 | 15.00<br>15.00<br>15.00<br>15.00 | $223.00 |
| Mrs. Dorothy V. Graves<br>c/o Apartment 111<br>1629 George Washington Way<br>Richland, WA 99352-5711 | Retired | 04/24/95 | 25.00 | $595.00 |
| Mr. Dudley Gray<br>c/o Post Office Box 83<br>La Gray Company<br>Hancock, ME 04640 | L.a. Gray Company<br>Executive | 04/05/95 | 250.00 | $250.00 |
| Mrs. Grace J. Gray<br>c/o Apartment 101<br>6500 N. Cosby Avenue<br>Kansas City, MO 64151-3962 | Retired | 04/17/95 | 100.00 | $250.00 |
| Mrs. Julia A. Gray<br>507 E. Ridge Village Drive<br>Miami, FL 33157-9110 | Self Employed<br>Farming | 04/03/95 | 25.00 | $252.00 |

Page Total For Itemized Contributions.....: 993.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Alan Green<br>c/o Suite 1100<br>1001 S.W. 5th Avenue<br>Portland, OR 97204 | Retired | 04/24/95 | 250.00 | $250.00 |
| Mrs. Jean Green<br>1124 Linden Avenue<br>Oak Park, IL 60302-1243 | Retired | 04/17/95 | 250.00 | $250.00 |
| Mr. Ralph Greenhoot<br>965 Prescott Avenue<br>Springfield, OR 97477-3670 | Information Requested<br>04/10/95 | 04/10/95 | 250.00 | $250.00 |
| Cpl. A. W. Greenlow<br>16 Irwin Avenue<br>Freehold, NJ 07728 | United States Marine Corps.<br>Infantry | 04/24/95<br>04/24/95<br>04/24/95 | 50.00<br>50.00<br>25.00 | $250.00 |
| Mr. William S. Greenwood<br>206 Oakmont Drive<br>Trophy Club, TX 76262 | Self Employed | 04/18/95 | 96.00 | $303.00 |
| Mrs. Angela G. Gregory<br>9111 Peabody Street<br>Manassas, VA 22110-2518 | Information Requested<br>04/27/95 | 04/27/95 | 350.00 | $500.00 |
| Mr. Harold D. Gregory<br>1114 Calle Amapola<br>San Dimas, CA 91773-4455 | Retired | 04/17/95<br>04/24/95<br>04/27/95 | 100.00<br>100.00<br>350.00 | $1,296.00 |
| Mr. W. W. Gresham<br>P. O. Box 690<br>Indianola, MS 38751-0069 | Gresham Petroleum Company<br>Merchant | 04/12/95 | 100.00 | $327.00 |
| Mrs. Evelyn Griffin<br>H. C. Box 126-a-a<br>Dexter, MO 63841-0126 | Self Employed | 04/17/95<br>04/17/95 | 50.00<br>100.00 | $350.00 |
| Ms. Dorothy Griffith<br>2305 Walnut Drive<br>Corinth, MS 38834-2246 | Information Requested<br>04/24/95 | 04/24/95 | 101.00 | $302.00 |

Page Total For Itemized Contributions.....: 2,222.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Theodore W. Grippo<br>c/o Suite 3600<br>227 West Monroe Street<br>Chicago, IL 60606-5016 | Grippo And Elden<br>Lawyer | 04/13/95 | 492.00 | $592.00 |
| Mr. Ted L. Grisell<br>c/o Apartment 301<br>3801 S. Atlantic Avenue<br>New Smyrna Beach, FL 32169-3781 | Information Requested<br>04/24/95 | 04/24/95 | 20.00 | $323.00 |
| Mr John S. Groene<br>c/o Apartment C<br>21254 Clubside Drive<br>Boca Raton, FL 33434-4714 | Retired | 04/24/95<br>04/24/95<br>04/26/95 | 100.00<br>100.00<br>100.00 | $596.00 |
| Mrs Ingerborg Gross<br>8612 South Bay Drive<br>Orlando, FL 32819-4947 | Real Estate & Housewife | 04/24/95 | 200.00 | $400.00 |
| Mr. Samuel A. Groves<br>200 N. Ocean Boulevard<br>Delray Beach, FL 33483 | Retired | 04/03/95<br>04/10/95 | 100.00<br>100.00 | $300.00 |
| Mrs. Lula Grutzmacher<br>925 Washington St<br>Davenport, IA 52804-4054 | Information Requested<br>04/24/95 | 04/14/95<br>04/18/95<br>04/24/95 | 96.00<br>25.00<br>25.00 | $411.00 |
| Mrs. Beth Gunton<br>3452 Roundwood Road<br>Hunting Valley, OH 44022-6636 | Self Employeed/gunton Corp<br>Distributor | 04/03/95<br>04/28/95 | 150.00<br>100.00 | $250.00 |
| Mr. William A Gureck<br>c/o #716<br>13575 Sandy Key Drive<br>Pensacola, FL 32507 | Retired | 04/17/95 | 96.00 | $246.00 |
| Gen. John S. Guthrie<br>c/o Apartment 204<br>100 Glenview Place<br>Naples, FL 33963-3137 | Retired | 04/06/95<br>04/17/95 | 75.00<br>50.00 | $275.00 |

Page Total For Itemized Contributions.....: 1,829.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Thomas L Gutshall<br>24968 O'keefe Lane<br>Los Altos Hills, CA 94022-4612 | Syntex Corporation<br>Corporate Officer | 04/03/95 | 150.00 | $300.00 |
| Mrs. J. W. Guyer<br>866 Audubon Rroad<br>East Lansing, MI 48823-3004 | Information Requested<br>04/13/95 | 04/13/95 | 96.00 | $316.00 |
| Mrs. Pauline Guyer<br>170 View Drive<br>Sedona, AZ 86336-5511 | Retired | 04/18/95 | 25.00 | $370.00 |
| Mr. Robert A. Gwinn<br>c/o 4100 Renaissance Tower<br>1201 Elm Street<br>Dallas, TX 75270-0000 | Gwinn & Roby<br>Attorney | 04/21/95<br>04/28/95 | 110.00<br>350.00 | $460.00 |
| Mr. T. Morris Hackney<br>40 Country Club Road<br>Birmingham, AL 35213-3625 | Citation Carolina Group<br>Chairman Of The Board | 04/03/95 | 100.00 | $500.00 |
| Mr. Fred D Hahn<br>c/o Trailer 8<br>3805 College St Se<br>Lacey, WA 98503-3581 | Retired | 04/05/95 | 50.00 | $211.00 |
| Mrs. Walter Haidar<br>c/o Apartment 405<br>3701 Massachusetts Avenue N.W.<br>Washington, DC 20016-5003 | Retired | 04/03/95 | 75.00 | $306.00 |
| Mr. William S. Haines<br>2246 S. Kihei Road<br>Kihei, HI 96753-8632 | Retired | 04/17/95<br>04/25/95 | 10.00<br>100.00 | $310.00 |
| Mr. Carl J. Hale<br>P. O. Box 7<br>Statham, GA 30666-0007 | Self Employed | 04/03/95<br>04/24/95 | 25.00<br>50.00 | $271.00 |

Page Total For Itemized Contributions.....: 1,141.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Russell Hale<br>5000 Tower Road #c<br>Greensboro, NC 27410-5247 | Retired | 04/04/95<br>04/14/95<br>04/28/95 | 50.00<br>50.00<br>50.00 | $356.00 |
| Mr. Bugh A Hall<br>6047 Cirrus Street<br>San Diego, CA 92110-1432 | Retired | 04/03/95 | 100.00 | $225.00 |
| Mr. Norman A. Hall<br>127 E. Kensington Road<br>De Land, FL 32724 | Information Requested<br>04/04/95 | 04/04/95 | 250.00 | $250.00 |
| Mr. Robert W Hall<br>9107 Autumn Chase St.<br>Wichita, KS 67206-4021 | Retired | 04/07/95 | 96.00 | $371.00 |
| Mr. Sherwood E Hall<br>109 White Oaks Lane<br>Carmel Valley, CA 93924-9650 | Retired | 04/21/95 | 75.00 | $275.00 |
| Ms. Maxine D. Haller<br>26 Mile Course<br>Williamburg, VA 23185-5525 | Buchart-horn<br>Consulting Engineer | 04/07/95 | 100.00 | $250.00 |
| Mr. Robert A Halpern<br>15 Pelican Road<br>Howell, NJ 07731-2040 | General Electric<br>Sales Service Specialist | 04/04/95 | 300.00 | $600.00 |
| Mrs. Claudia T Hamblen<br>201 Governors Ct<br>Falls Church, VA 22046-4301 | Nations Bank<br>Customer Service | 04/03/95 | 96.00 | $296.00 |
| Mr. Corwith Hamill<br>Po Box 206<br>Wayne, IL 60184-0000 | Retired | 04/07/95<br>04/26/95 | 600.00<br>400.00 | $1,000.00 |
| Ms. Louise Hamilton<br>c/o Aparment 6<br>1710 S. W. Marlow Avenue<br>Portland, OR 97225-5106 | Retired | 04/17/95<br>04/21/95<br>04/24/95<br>04/27/95 | 150.00<br>75.00<br>50.00<br>20.00 | $395.00 |

Page Total For Itemized Contributions.....: 2,462.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. John R. Hammond<br>P. O. Box 471<br>Sebring, FL 33871-0471 | Retired | 04/21/95 | 150.00 | $300.00 |
| Mr. Earle A. Hamrick<br>P. O. Box 3248<br>Hilton Head Island, SC 29928-3248 | Retired | 04/24/95 | 117.00 | $399.00 |
| Mr. Adel G. Hanna<br>P. O. Box 271390<br>Oklahoma City, OK 73137-1390 | Tri-action<br>Tractor Trailer Driver | 04/03/95<br>04/06/95<br>04/17/95 | 15.00<br>15.00<br>25.00 | $231.00 |
| Mr. Keith Hannabass<br>P.o. Box 1729<br>Salem, VA 24153-0435 | Atlantic & Pacific Telcom<br>President | 04/04/95 | 96.00 | $396.00 |
| Mrs Mary J Hanscom<br>P.o. Box 31<br>Greene, ME 04236-0000 | Homemaker | 04/24/95 | 100.00 | $300.00 |
| Ms. Caroline Hansen<br>68 Millbrook Road<br>North Haven, CT 06473-0000 | Retired | 04/13/95<br>04/13/95<br>04/28/95 | 100.00<br>96.00<br>96.00 | $1,212.00 |
| Mr. Richard Harader<br>1612 Woodledge Circle<br>State College, PA 16803-1874 | Student | 04/05/95 | 500.00 | $500.00 |
| Mr. H Wilber Hardacre<br>)311 Knollcrest Lane<br>Anderson, IN 46011-1673 | Retied | 04/13/95 | 300.00 | $300.00 |
| Mr Elton Hardeman<br>620 Kemp St<br>Austin, TX 78741-2351 | Retired | 04/12/95<br>04/20/95 | 27.00<br>25.00 | $283.00 |
| Mr. Lawrence G. Hardin<br>2715-a Duncan Street<br>Columbia, SC 29205-2519 | Symbyotic Concepts<br>Programmer | 04/04/95 | 50.00 | $225.00 |

Page Total For Itemized Contributions.....: 1,712.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs. Catherine Harding<br>210 Tower Street<br>Waterville, NY 13480-1128 | Harding Nursing Home<br>Administrator | 04/04/95 | 200.00 | $350.00 |
| Mr. John E. Harding<br>27201 West Fremont Road<br>Los Altos Hills, CA 94022-1923 | Retired | 04/10/95<br>04/17/95<br>04/21/95 | 25.00<br>25.00<br>8.00 | $371.00 |
| Mr. Lewis T. Hardy<br>c/o Suite 203<br>200 S. Bemiston Close<br>Clayton, MO 63105-1915 | Retired | 04/13/95<br>04/27/95 | 100.00<br>100.00 | $300.00 |
| Ms. Beulah I. Harkins<br>R. R. 1<br>Clifton, TX 76634-9801 | Retired | 04/10/95 | 96.00 | $211.00 |
| Mr. Richard Harlow<br>c/o Suite 310<br>10600 Arrowhead Drive<br>Fairfax, VA 22030-7306 | Self Employed<br>Insurance Broker | 04/03/95<br>04/05/95<br>04/27/95 | 151.00<br>96.00<br>500.00 | $961.00 |
| Mrs. Willa F Harmon<br>c/o Apartment 2130<br>1255 Pasadena Avenue S.<br>St. Petersburg, FL 33707-6252 | Retired | 04/07/95<br>04/17/95 | 50.00<br>50.00 | $220.00 |
| Mr. Charles J. Harrington<br>c/o P. O. Box 3756<br>3705 Kennett Pike<br>Wilmington, DE 19807-2135 | Retired | 04/24/95<br>04/24/95<br>04/28/95 | 1,000.00<br>20.00<br>50.00 | $1,070.00 |
| Mrs. Elaine S. Harrington<br>404 Mill Creek Road<br>Gladwyne, PA 19035-1519 | Housewife | 04/26/95 | 100.00 | $500.00 |
| Mr. Joseph D. Harrington<br>c/o 82 Philipps Road<br>Po Box 66<br>Holden, MA 01520-0066 | Retired | 04/10/95<br>04/21/95 | 50.00<br>48.00 | $253.00 |

Page Total For Itemized Contributions.....: 2,669.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. David W. Harris<br>2727 Allen Parkway<br>Houston, TX 77019-2115 | Information Requested<br>04/12/95 | 04/12/95 | 96.00 | $221.00 |
| Mr. & Mrs. Howard Harris<br>340 Donald Drive<br>Hollister, CA 95023-6310 | Self Employed<br>Soil Water & Mineral | 04/28/95 | 50.00 | $220.00 |
| Mr. Jerry D. Harris<br>P. O. Box M<br>Lamesa, TX 79331-0304 | Self-employed<br>Farmer | 04/28/95 | 250.00 | $250.00 |
| Mr. William R. Harris<br>P.o. Box 586<br>Salisbury, CT 06068-0000 | Herrick Travel<br>Travel Service | 04/12/95 | 250.00 | $450.00 |
| Mr. William P. Harris<br>4961 Joewood Drive<br>Sanibel, FL 33957 | Information Requested<br>04/20/95 | 04/20/95 | 250.00 | $250.00 |
| Mr. H. W. Harrison<br>9234 Bay Drive<br>Surfside, FL 33154-3026 | Retired | 04/18/95<br>04/18/95<br>04/25/95 | 300.00<br>96.00<br>200.00 | $1,228.00 |
| Mr. J Burwell Harrison<br>72-790 Calliandra<br>Palm Desert, CA 92260-5980 | Self Employed | 04/17/95<br>04/24/95 | 100.00<br>100.00 | $315.00 |
| Mr. John R. Harrison<br>c/o Apartment 61<br>48 04 L Meadow Lakes<br>Hightstown, NJ 08520-3342 | Retired | 04/11/95<br>04/17/95 | 25.00<br>50.00 | $250.00 |
| Ms. Norma Harrison<br>2352 Carrotwood Dr.<br>Brea, CA 92621-4617 | B. K. Misto M. D.<br>Office Manager | 04/03/95 | 96.00 | $246.00 |
| Mr. E. Harsha<br>24 Warwick Road<br>Winnetka, IL 60093-4234 | Retired<br>(Continued) | 04/04/95<br>04/20/95 | 251.00<br>100.00 | $[illegible].00 |

Page Total For Itemized Contributions.....: 2,114.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. E. Houston Harsha (cont.)<br>24 Warwick Road<br>Winnetka, IL 60093-0000 | Retired | 04/24/95 | 250.00 | **** |
| Mr. Theodore Hart<br>16667 Juarez Drive<br>San Diego, CA 92128-2729 | Retired | 04/14/95 | 50.00 | $216.00 |
| Ms. Marie Hartzell<br>c/o Space 91<br>2550 Pacific Coast Highway<br>Torrance, CA 90505-7074 | Self Employed | 04/10/95<br>04/24/95<br>04/26/95<br>04/26/95 | 25.00<br>25.00<br>16.00<br>16.00 | $229.00 |
| Mr. P. R. Haskett<br>7615 Camden Circle<br>Reno, NV 89506-1902 | Retired | 04/20/95 | 250.00 | $250.00 |
| Dr. Charles R Hatcher<br>1365 Clifton Road<br>Atlanta, GA 30307 | The Emory Clinic Inc.<br>Physician | 04/03/95 | 750.00 | $750.00 |
| Mr. Tom L. Hattrup<br>P. O. Box 246<br>Moxee City, WA 98936-0246 | Self Employed<br>Apple Grower | 04/03/95 | 100.00 | $300.00 |
| Mr. Chester M. Hawke<br>22612 Leaflock Street<br>El Toro, CA 92630-3619 | Retired | 04/11/95<br>04/14/95<br>04/24/95<br>04/25/95 | 25.00<br>15.00<br>30.00<br>15.00 | $393.00 |
| Ms. Berna R Hawkins<br>421 Malabar<br>Austin, TX 78734-5069 | Retired | 04/25/95 | 200.00 | $300.00 |
| Mr. Jack A. Hawkins<br>R. R. 1 Box 71-f<br>Roseau, MN 56751-9801 | Oak Island Resort<br>Mechanic | 04/10/95 | 48.00 | $248.00 |

Page Total For Itemized Contributions.....: 1,815.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>This<br>Period | Aggregate<br>YTD |
|---|---|---|---|---|
| Mr. & Mrs. Richard Hawthorn<br>3917 Sunset Dr<br>Harrisburg, PA 17111-2102 | Retired | 04/12/95 | 200.00 | $400.00 |
| Mr. H. Fletcher Hawthorne<br>4200 Goldsmith Court<br>Sacramento, CA 95826-5027 | Self Employed | 04/27/95<br>04/28/95<br>04/28/95 | 350.00<br>96.00<br>200.00 | $646.00 |
| Mr. Donald C. Hayden<br>810 Boston Post Road<br>Branford, CT 06405-0000 | H. L. Hayden Company<br>Retired | 04/10/95 | 1,000.00 | $1,000.00 |
| Mr. Ralph Hayden<br>c/o Apartment B-111<br>180 Main Street<br>Walpole, MA 02081-4033 | Retired | 04/17/95 | 500.00 | $1,300.00 |
| Mrs. Frances P. Hayes<br>c/o Quail Creek<br>13189 Valewood Drive<br>Naples, FL 33999-8506 | Housewife | 04/05/95<br>04/24/95<br>04/27/95<br>04/14/95 | 100.00<br>1,000.00<br>500.00<br>2,000.00 | $3,600.00 |
| Mr. Robert Hayes<br>7110 118th Street<br>Seminole, FL 34642-5719 | Information Requested<br>04/07/95 | 04/07/95 | 100.00 | $320.00 |
| Mr. Arne Haynes<br>P.O. Box 282<br>Eatonville, WA 98328 | Marshall, Inc<br>Secretary | 04/03/95 | 275.00 | $371.00 |
| Mr. Daniel P Hays<br>c/o South Road<br>Harbor Acres<br>Port Washington, NY 11050-0000 | Information Requested<br>04/17/95 | 04/17/95 | 250.00 | $250.00 |

Page Total For Itemized Contributions.....: 6,571.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Thomas C Haywood<br>167 Union Street North<br>Concord, NC 28025-4743 | Retired | 04/11/95 | 250.00 | $346.00 |
| Mr. Thomas N Hazen<br>17 College View Heights<br>South Hadley, MA 01075-1607 | Hazen Paper Company<br>Treasurer | 04/25/95 | 225.00 | $225.00 |
| Mrs. William H. Hazlett<br>1242 North Lakeshore Dr<br>Chicago, IL 60610-2361 | Information Requested<br>04/24/95 | 04/03/95<br>04/24/95 | 96.00<br>50.00 | $451.00 |
| Mr. W. H. Hazzard<br>701 Cabrillo Avenue<br>Coronado, CA 92118-2029 | Retired | 04/04/95<br>04/18/95 | 100.00<br>25.00 | $225.00 |
| Dr. William B. Head<br>421 Henderson Avenue<br>Staten Island, NY 10310-1600 | William B Head, M.d. P.c.<br>Physician | 04/12/95<br>04/13/95 | 100.00<br>100.00 | $500.00 |
| Mr. Gordon K. Headlee<br>36 Beaver Island<br>Granite Shoals, TX 78654 | Information Requested<br>04/24/95 | 04/24/95 | 500.00 | $500.00 |
| Mr. John F. Heard<br>3200 One Shell Plaza<br>Houston, TX 77002 | Information Requested<br>04/27/95 | 04/27/95 | 100.00 | $275.00 |
| Mrs. Margaret M. Hebert<br>c/o Apartment 134<br>3501 Cedar Avenue<br>Long Beach, CA 90807-3837 | Retired | 04/06/95<br>04/10/95<br>04/11/95<br>04/13/95<br>04/21/95<br>04/24/95<br>04/24/95<br>04/24/95<br>04/28/95 | 10.00<br>25.00<br>8.00<br>10.00<br>10.00<br>32.00<br>5.00<br>10.00<br>10.00 | $342.00 |

Page Total For Itemized Contributions.....: 1,666.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Edward Hedinger<br>1502 Castlewood Dr<br>Wheaton, IL 60187-7512 | Self-employed | 04/24/95 | 150.00 | $300.00 |
| Mrs. Marijo Heffner<br>103 East Main Street<br>Elkland, PA 16920-1311 | Housewife | 04/04/95 | 300.00 | $796.00 |
| Mr. Robert K. Heilman<br>1677 Blossom Hill Road<br>San Jose, CA 95124-6343 | Retired | 04/06/95 | 100.00 | $217.00 |
| Mrs. Muriel Heim<br>109 Sycamore Lane<br>Fairfield, CT 06430-4971 | Retired | 04/10/95 | 530.00 | $530.00 |
| Ms. Patricia Heim<br>935 Caldwell Lane<br>Nashville, TN 37204-4038 | Homemaker | 04/03/95 | 350.00 | $450.00 |
| Mr. Tom Helding<br>5341 Idlewood Drive<br>Racine, WI 53402-2232 | Wisconsin Network Gas Co<br>Land Surveyor | 04/05/95<br>04/19/95 | 125.00<br>125.00 | $250.00 |
| Mrs. Evelyn Heller<br>25614 Leticia Drive<br>Sandra Clarita, CA 91355-2253 | Retired | 04/14/95 | 20.00 | $250.00 |
| Mr. Richard Hellman<br>4900 W. 112th Terrace<br>Leawood, KS 66211-1781 | Self Employed<br>Physician | 04/10/95<br>04/18/95 | 100.00<br>4,000.00 | $4,100.00 |
| Mr. Gilbert Helman<br>655 Park Ave<br>New York, NY 10021-5937 | Information Requested<br>04/14/95 | 04/03/95<br>04/14/95 | 105.00<br>100.00 | $305.00 |
| Mr. George Helvin<br>815 Grand Avenue<br>San Marcos, CA 92069-4209 | Self Employed<br>Home Improvement | 04/20/95 | 50.00 | $207.00 |

Page Total For Itemized Contributions.....: 6,055.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. John C. Hench<br>4411 Placidia Avenue<br>North Hollywood, CA 91602-2418 | Walt Disney Company<br>Vice President | 04/28/95 | 150.00 | $300.00 |
| Mr. & Mrs. R William Hendren<br>710 Crystal Lane<br>Pueblo, CO 81006-0000 | Self-employed<br>Agent | 04/21/95 | 100.00 | $225.00 |
| Mrs. Alpha A. Henenberg<br>4032 Purdue Avenue<br>Dallas, TX 75225-7007 | Housewife | 04/24/95<br>04/28/95 | 100.00<br>100.00 | $300.00 |
| Dr. Anna Henisz<br>P.O. Box 414<br>Washington Depot, CT 06794-0414 | Self-employed<br>Physician | 04/28/95 | 165.00 | $330.00 |
| Ms. Dorothy J. Henry<br>42 Joan Street<br>Greenwich, CT 06831-2609 | Homemaker | 04/18/95 | 250.00 | $250.00 |
| Mr. Don D. Hentze<br>525 Uhler Road<br>Marion, OH 43302-5436 | Retired | 04/04/95<br>04/26/95 | 25.00<br>25.00 | $210.00 |
| Mr. Angelo Heonix<br>11 Squire Rd<br>Monroe, CT 06468-2005 | Unemployed | 04/18/95 | 600.00 | $610.00 |
| Mr. Karl G. Herold<br>123 Lone Tree Farm Road<br>New Canaan, CT 06840-1116 | Self Employed<br>Attorney | 04/05/95 | 110.00 | $220.00 |
| Mr. & Mrs. James S. Herr<br>c/o Herr Foods Inc.<br>P. O. Box 300<br>Nottingham, PA 19362-0308 | Herrs Foods Inc.<br>C. E. O. | 04/21/95 | 20,000.00 | $20,000.00 |
| Mr. John D. Herrick<br>15100 Palm Wood Road<br>Palm Beach Gardens, FL 33410 | Self Employed<br>Management Consultant | 04/24/95 | 4,000.00 | $5,000.00 |

Page Total For Itemized Contributions.....: 25,625.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Robert R. Herring<br>c/o Suite A<br>1000 North Magnolia Avenue<br>Orlando, FL 32803-3865 | Toptalent Inc.<br>Owner | 04/24/95<br>04/25/95 | 500.00<br>200.00 | $700.00 |
| Mr. Perry S. Herst<br>P. O. Box 2423<br>Rancho Santa Fe, CA 92067-2423 | Tishamn West Companies<br>Chairman & Ceo | 04/07/95 | 150.00 | $300.00 |
| Mr. Harris Hess<br>111 6th Ave<br>Coon Rapids, IA 50058-1513 | Self Employed | 04/10/95<br>04/17/95 | 100.00<br>100.00 | $450.00 |
| Mr. J. H. Hesselman<br>c/o P. O. Box 3120<br>Rt 3<br>Hayward, WI 54843-9320 | Retired | 04/17/95 | 96.00 | $296.00 |
| Mr. Hewett<br>1907 E. Rockwood Boulevard<br>Spokane, WA 99203-3850 | Retired | 04/07/95 | 250.00 | $250.00 |
| Mr. Gordon Hickenlooper<br>819 Lexington Avenue<br>Terrace Park, OH 45174-1219 | Retired | 04/03/95 | 150.00 | $250.00 |
| Mrs. Betty Hickey<br>c/o Apartment 309<br>2424 N. E. 9th Street<br>Fort Lauderdale, FL 33304-3549 | Retired | 04/07/95 | 25.00 | $296.00 |
| Mr. Charles W Higgins<br>4220 Gulf Pines Drive<br>Sanibel, FL 33957-0000 | Retired | 04/19/95 | 225.00 | $225.00 |
| Miss Fannie G. Higgins<br>c/o Apartment 5-a<br>5424 Woodruff Farm Road<br>Columbus, GA 31907-1336 | Retired | 04/05/95<br>04/10/95 | 20.00<br>25.00 | $205.00 |

Page Total For Itemized Contributions.....: 1,841.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Colonel James W. Higgins<br>P.o. Box 7762<br>San Diego, CA 92167-7762 | Retired | 04/24/95 | 96.00 | $483.00 |
| Mr. James J. Higginson<br>444 Madison Ave.<br>New York, NY 10022-0000 | Self-employed<br>Attorney | 04/14/95 | 250.00 | $250.00 |
| Ms. Emily E. Hilbus<br>2 Windberg Circle # 4<br>Belleville, IL 62221-5645 | Retired | 04/03/95<br>04/03/95<br>04/05/95<br>04/06/95<br>04/17/95<br>04/20/95<br>04/24/95<br>04/24/95<br>04/26/95 | 10.00<br>10.00<br>25.00<br>10.00<br>10.00<br>10.00<br>25.00<br>25.00<br>10.00 | $978.00 |
| Mr. Robert Hilder<br>Po Box 215<br>Galt, CA 95632-0215 | Self-employed<br>Cattle Rancher | 04/03/95<br>04/06/95 | 96.00<br>300.00 | $396.00 |
| Mr. Daryl G. Hill<br>12814 Rutherford Road<br>Yakima, WA 98903-5233 | Orchard Rite<br>Manager | 04/13/95 | 96.00 | $272.00 |
| Mrs. Elizabeth L. Hill<br>1307 Palmetto Street<br>New Smyrna Beach, FL 32168-7610 | Retired | 04/24/95<br>04/24/95<br>04/28/95 | 25.00<br>25.00<br>25.00 | $285.00 |
| Mr. Harrell B Hill<br>2701 Windsor Road<br>Winston-salem, NC 27104-3043 | Retired | 04/12/95 | 150.00 | $250.00 |
| Mr. Richard K Hill<br>100 Hicks Street<br>Brooklyn, NY 11201-1715 | New York State<br>Physician | 04/10/95<br>04/24/95 | 125.00<br>25.00 | $246.00 |

Page Total For Itemized Contributions.....: 1,348.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Robert L. Hill<br>9 Devon Court<br>Fairfield, OH 45014-5266 | Retired | 04/10/95 | 100.00 | $300.00 |
| Mrs. Elsie Hillard Hillman<br>Morewood Apts<br>Pittsburgh, PA 15213-1819 | The Hillman Company<br>Chairman | 04/14/95 | 2,500.00 | $2,500.00 |
| Mr. Arthur R Hilsinger<br>8 Jackson Pond Rd.<br>Dedham, MA 02026-5524 | The Hilsmaer Corporation<br>Business Man | 04/21/95 | 300.00 | $300.00 |
| Mr. Kerry Hindle<br>3950 North Charlemagne<br>Hoffman Estates, IL 60195 | Trade Tech. Americas, Inc.<br>President | 04/18/95 | 96.00 | $896.00 |
| Mr. Howard R. Hineman<br>54 Saratoga Circle<br>Sacramento, CA 95864-7111 | Retired | 04/20/95<br>04/25/95 | 35.00<br>35.00 | $305.00 |
| Mrs. Susan T. Hinkle<br>c/o Buknore<br>1500 Caneridge Road<br>Paris, KY 40361-0000 | Hinkle Contracting<br>Corporate Secretary | 04/17/95 | 250.00 | $300.00 |
| Mrs. Mildred R. Hinson<br>1676 Old Dixie Highway<br>Clyo, GA 31303-3541 | Retired | 04/18/95 | 25.00 | $261.00 |
| Mr. Ronald Hinson<br>808 Watson Lane<br>Henderson, KY 42420 | Alcan Ingot<br>Supervisor | 04/07/95<br>04/21/95<br>04/24/95 | 96.00<br>96.00<br>50.00 | $388.00 |
| Mr Joe B Hinton<br>4001 Bosque Ridge Rd<br>Crawford, TX 76638-9782 | Self Employed<br>Rancher | 04/04/95 | 110.00 | $285.00 |
| Mr. Gary P Hite<br>942 Lula Payne Trl.<br>Ball Ground, GA 30107-0000 | Retired | 04/17/95 | 100.00 | $246.00 |

Page Total For Itemized Contributions.....: 3,793.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Ms Geraldine E. Hite<br>4155 Locust Avenue<br>Long Beach, CA 90807-2604 | Retired | 04/04/95 | 40.00 | $240.00 |
| Mr. James W. Hodges<br>2312 Pacific Avenue S. E.<br>Olympia, WA 98501-2031 | Retired | 04/14/95 | 96.00 | $308.00 |
| Mr. Paul E. Hodges<br>8304 Smith Road<br>Kannapolis, NC 28081-8533 | Information Requested<br>04/21/95 | 04/21/95 | 50.00 | $220.00 |
| Mr. Jacob Hofer<br>P.o. Box 49<br>Dolton, SD 57319-0049 | Self Employed<br>Farmer | 04/20/95 | 50.00 | $250.00 |
| Ms. Nancy S. Hoff<br>122 S. Fourth Street<br>Lebanon, PA 17042-6107 | Retired | 04/21/95 | 15.00 | $221.00 |
| Mr. Charles H. Hoffman<br>406 Rockfleet #104<br>Mays Chapel, MD 21093-2807 | Retired | 04/25/95 | 350.00 | $450.00 |
| Mr. Harry G. Hoffman<br>P. O. Box 359<br>Topeka, KS 66601-0359 | Retired | 04/04/95 | 20.00 | $227.00 |
| Mr. Charles Hofgaarden<br>891 Flintridge Avenue<br>La Canada, CA 91011-4064 | Information Requested<br>04/27/95 | 04/27/95 | 110.00 | $320.00 |
| Mrs. Constance B. Hofkin<br>4100 Galt Ocean Drive<br>Fort Lauderdale, FL 33308-6002 | William Markham<br>Posting Clerk | 04/10/95<br>04/10/95<br>04/11/95 | 350.00<br>500.00<br>1,000.00 | $3,900.00 |
| Mrs. Florence Hogander<br>4605 Casco Avenue<br>Edina, MN 55424-1128 | Retired | 04/07/95<br>04/19/95 | 50.00<br>25.00 | $271.00 |

Page Total For Itemized Contributions.....: 2,656.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs. Vivian Hoghaug<br>P. O. Box 160 Sure Wood<br>Devils Lake, ND 58301 | Information Requested<br>04/24/95 | 04/24/95 | 150.00 | $400.00 |
| Mrs. Luther Holbrook<br>Windswept<br>East Blue Hill, ME 04629-0000 | Housewife | 04/17/95 | 250.00 | $700.00 |
| Mr. R. S. Holbrook<br>c/o 241 Apt<br>2443 S Colorado Blvd<br>Denver, CO 80222-5902 | Retired | 04/04/95<br>04/07/95 | 50.00<br>96.00 | $396.00 |
| Mrs. Elizabeth Holby<br>4635 Louise Avenue<br>Columbus, OH 43213-3164 | Retired | 04/10/95<br>04/14/95 | 40.00<br>27.00 | $290.00 |
| Dr. Raymond T Holden<br>5120 Watson St Nw<br>Washington, DC 20016-5340 | Retired | 04/10/95 | 100.00 | $296.00 |
| Mrs. Helene Holke<br>841-b Fairdale Road<br>Salina, KS 67401-8430 | Retired | 04/03/95 | 51.00 | $333.00 |
| Mr. William K Holl<br>c/o Apartment 27<br>72 Kessel Court<br>Madison, WI 53711-6241 | Retired | 04/27/95 | 250.00 | $400.00 |
| Miss Corinne Holland<br>c/o Apartment B<br>5735 Kugler Mill Road<br>Cincinnati, OH 45236-2089 | Retired | 04/18/95 | 25.00 | $525.00 |
| Mr. John Hollen<br>615 Sea Pines Lane<br>Newport News, VA 23602-1186 | Self<br>Electrical Engineer | 04/10/95 | 96.00 | $296.00 |

Page Total For Itemized Contributions.....: 1,135.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Byron P. Hollett<br>c/o North Drive<br>3563 Bay Road<br>Indianapolis, IN 46204-2971 | Retired | 04/12/95 | 100.00 | $600.00 |
| Mr. Raymond E Holley<br>11605 Ne 30th Place<br>Bellevue, WA 98005-1556 | Retired | 04/06/95<br>04/14/95 | 30.00<br>30.00 | $205.00 |
| Dr. Peter O. Holliday<br>c/o Apartment 402<br>420 Charter Boulevard<br>Macon, GA 31210-4880 | Peter O. Holliday Iii, M.d.<br>Physician | 04/05/95 | 250.00 | $250.00 |
| Mr. & Mrs. R. W. Hollingsworth<br>1922 Seagull Drive<br>Clearwater, FL 34624-6622 | Retired | 04/10/95 | 100.00 | $300.00 |
| Mr. Francis L Holloway<br>3455 Springmore Circle<br>Raleigh, NC 27615-5706 | Retired | 04/26/95 | 25.00 | $250.00 |
| Mr. John Holloway<br>6201 Matchett Rd.<br>Orlando, FL 32809-0000 | Plantation Advertising | 04/17/95 | 500.00 | $500.00 |
| Mr. R H Holloway<br>10206 Rafter S. Tr<br>Helotes, TX 78023-3822 | Retired | 04/25/95 | 100.00 | $300.00 |
| Mr. Elwin F. Holmes<br>903 Lakeview Drive<br>Cross Junction, VA 22625-2513 | Retired | 04/10/95 | 100.00 | $450.00 |
| Mr. Roy W. Holmquist<br>c/o Apartment A-5<br>739 Main Street<br>Caribou, ME 04736-2039 | Retired | 04/04/95<br>04/04/95<br>04/10/95 | 20.00<br>20.00<br>20.00 | $330.00 |

Page Total For Itemized Contributions.....: 1,295.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Robert A. Holmstrom<br>694 Umpqua Place<br>La Conner, WA 98257 | Retired | 04/24/95 | 100.00 | $250.00 |
| Mr. J. R. Holshouser<br>Po Box 30937<br>Raleigh, NC 27622-0937 | Retired | 04/03/95 | 96.00 | $226.00 |
| Mr. Everett G. Holstein<br>1 Maple Lane<br>Lexington, VA 24450-2247 | Retired | 04/07/95<br>04/07/95 | 25.00<br>22.00 | $233.00 |
| Mr. Gerald Holstein<br>1154 Alicante Drive<br>Pacifica, CA 94044-4304 | J & S Barbering Company<br>Barbershop Owner | 04/07/95<br>04/25/95 | 50.00<br>64.00 | $367.00 |
| Mr. Thomas L Holton<br>649 Turtle Beach Road<br>North Palm Beach, FL 33408-3438 | Retired | 04/19/95 | 250.00 | $900.00 |
| Mr. R. Wayne Homans<br>6 Oak Crest<br>Darien, CT 06820-3526 | Retired | 04/25/95 | 250.00 | $450.00 |
| Mr. Robert L Hood<br>c/o Willingham & Cote<br>P. O. Box 1070<br>East Lansing, MI 48826-1070 | Willingham & Cote<br>Attorney | 04/17/95 | 96.00 | $296.00 |
| Ms. Janice Hooson<br>4308 Sw Fraser Avenue<br>Portland, OR 97225-1911 | Retired | 04/20/95 | 50.00 | $253.00 |
| Mr. John Hopfer<br>2215 Morgan Avenue<br>Bronx, NY 10469-0000 | Retired | 04/04/95 | 25.00 | $245.00 |
| Mr. Carl W. Hopper<br>c/o Apartment 104<br>3638 Peachtree Road N. E.<br>Atlanta, GA 30319-1289 | Self Employed | 04/28/95 | 350.00 | $450.00 |

Page Total For Itemized Contributions.....: 1,378.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs. Mary E. Horner<br>1110 Jo Carr Drive<br>Manchester, MD 63011-2968 | Housewife | 04/10/95<br>04/18/95<br>04/18/95<br>04/24/95<br>04/25/95 | 50.00<br>50.00<br>50.00<br>96.00<br>10.00 | $442.00 |
| Mr. Charles R. Horsburgh<br>4054 S. W. Glenbagles Circle<br>Palm City, FL 34990-4429 | Retired | 04/03/95 | 50.00 | $570.00 |
| Mr. Wayne Horton<br>230 Aetna St.<br>Oak Hill, OH 45656-1002 | Retired | 04/03/95<br>04/14/95<br>04/24/95 | 100.00<br>100.00<br>100.00 | $500.00 |
| Mr. R. M. Hosey<br>Box 28<br>Grand Cane, LA 71032-0028 | Self Employed | 04/04/95<br>04/25/95<br>04/25/95 | 100.00<br>25.00<br>8.00 | $241.00 |
| Mr. Charles L. Hosler<br>1229 Smithfield Circle<br>State College, PA 16801-6426 | Retired | 04/10/95 | 250.00 | $1,100.00 |
| Mr. Anwar Hossain<br>c/o Suite 104<br>707 Westchester Avenue<br>White Plains, NY 10604-3102 | Metalink Marine Corp<br>President | 04/17/95 | 500.00 | $500.00 |
| Mr. Sheldon L. Hostetter<br>2199 Cornwall Road<br>Lebanon, PA 17042 | Self Employed<br>Petroleum Distributor | 04/03/95 | 250.00 | $500.00 |
| Mr. Gerald D Householder<br>c/o Apt 201<br>10469 Se Terrapin Place<br>Tequesta, FL 33469-1565 | Retired | 04/20/95 | 96.00 | $346.00 |
| Mr. Max E. Houser<br>1914 Wicklow Way<br>Germantown, TN 38139-3233 | Retired | 04/07/95<br>04/27/95 | 20.00<br>40.00 | $275.00 |

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

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Ms. Nancy Houston-galt<br>4333 N. Ocean Boulevard<br>Delray Beach, FL 33483 | Information Requested<br>04/27/95 | 04/27/95 | 300.00 | $300.00 |
| Mr. James D. Hovater<br>P. O. Box 285<br>Basye, VA 22810-0285 | Retired | 04/06/95 | 15.00 | $351.00 |
| Ms. Marguerite Howard<br>c/o # A 201<br>2525 East 1st Street<br>Fort Myers, FL 33901-2457 | Retired | 04/03/95<br>04/24/95<br>04/24/95 | 30.00<br>30.00<br>35.00 | $260.00 |
| Mr. Gregory Howe<br>2500 595 Market Street<br>San Francisco, CA 94105 | Business Management Systems<br>C E O | 04/05/95 | 200.00 | $400.00 |
| Ms. Lydia E. Howe<br>P. O. Box 613<br>Crosby, ND 58730-5613 | Self Employed | 04/26/95<br>04/26/95<br>04/28/95 | 15.00<br>25.00<br>25.00 | $201.00 |
| Mr. John F. Howlett<br>443 Coleridge Street<br>Levittown, NY 11756-5629 | Self Employed<br>Insurance | 04/03/95 | 250.00 | $250.00 |
| Mr. Warren F Hrstka<br>320 Princeton Rd<br>Hinsdale, IL 60521-4744 | Retired | 04/04/95 | 250.00 | $250.00 |
| Mr. Hugh P Hudson<br>374 W K St<br>Brawley, CA 92227-3120 | Retired | 04/25/95 | 300.00 | $300.00 |
| Mr. John H. Hudson<br>3807 Towanda Road<br>Alexandria, VA 22303-1046 | Self Employed<br>Consultant | 04/07/95 | 75.00 | $225.00 |
| Mr. Robert Y. Huffman<br>P. O. Box 2612<br>Birmingham, AL 35202-2612 | Vesta Insurance Group, Inc.<br>Insurance Executive | 04/17/95 | 250.00 | $250.00 |

Page Total For Itemized Contributions.....: 1,800.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Leslie A. Hufford<br>c/o Hufford Ranch<br>Box 705<br>Foster, OR 97345-0705 | Hufford Ranch<br>Rancher / Logger | 04/26/95 | 500.00 | $500.00 |
| Mr. James H Hughes<br>Po Box 5295<br>Englewood, CO 80155-5295 | Bererds-moore & Company<br>Actuary | 04/07/95<br>04/10/95<br>04/20/95<br>04/28/95 | 10.00<br>25.00<br>25.00<br>20.00 | $301.00 |
| Mr. Kent Hugus<br>P. O. Box 680994<br>Park City, UT 84068-0994 | Self Employed | 04/24/95 | 110.00 | $321.00 |
| Mr. Raymond E. Hulett<br>630 4th Street<br>Taylor, WI 54659-9501 | Retired | 04/10/95 | 500.00 | $700.00 |
| Mr. Richard C Hull<br>486 S Sandusky Ave<br>Upper Sandusky, OH 43351-1567 | Self Employed | 04/07/95 | 100.00 | $300.00 |
| Mrs. Dorothy A. Humphreys<br>26 Hance Road<br>Fair Haven, NJ 07704-3210 | Retired | 04/04/95<br>04/13/95<br>04/18/95 | 25.00<br>25.00<br>25.00 | $213.00 |
| Mr. H. S. Hundley<br>c/o P.o. Box 160<br>366 Grant Street<br>Elizabeth, CO 80107 | Retired | 04/18/95<br>04/24/95 | 100.00<br>100.00 | $400.00 |
| Mr. Frank B Hunt<br>56 Noble Road<br>Berkeley, CA 94705-2838 | Retired | 04/11/95 | 96.00 | $466.00 |
| Ms. Mary B. Hunt<br>1300 S. Sierra Madre Boulevard<br>Pasadena, CA 91108-2140 | Retired | 04/14/95 | 96.00 | $223.00 |

Page Total For Itemized Contributions.....: 1,757.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>This<br>Period | Aggregate<br>YTD |
|---|---|---|---|---|
| Mr. Stephen M. Hunt<br>5932 Munson Court<br>Falls Church, VA 22041-2443 | Computer Consultant | 04/14/95 | 250.00 | $250.00 |
| Mr. W. Hammond Hunt<br>101 Charwood Drive<br>Abingdon, VA 24210-2476 | Hunt & Associates Of Va.,<br>President | 04/24/95<br>04/24/95<br>04/26/95 | 100.00<br>100.00<br>4,000.00 | $4,300.00 |
| Mrs. C Hunter<br>2975 Lombardy Rd<br>Pasadena, CA 91107-5571 | Housewife | 04/25/95 | 320.00 | $440.00 |
| Mr. Harold J Hunter<br>744 S Sierra Madre Blvd<br>San Marino, CA 91108-1438 | Kirtland & Packard<br>Senior Partner | 04/21/95 | 300.00 | $300.00 |
| Mr. Harry Hunter<br>800 North Holly Boulevard<br>Foley, AL 36535-1510 | Retired | 04/14/95 | 32.00 | $264.00 |
| Mr. Joel Hunter<br>c/o Apartment 464<br>401 E. Linton Boulevard<br>Delray Beach, FL 33483-5003 | Information Requested<br>04/24/95 | 04/24/95 | 250.00 | $450.00 |
| Mr. Still Hunter<br>c/o Suite 150<br>4601 S. Lake Drive<br>Birmingham, AL 35244 | Still Hunter Devel. Co. Inc<br>Real Developer | 04/20/95 | 100.00 | $300.00 |
| Mr. Louis L. Huntley<br>104 Milwaukee Avenue<br>Orange Park, FL 32067-0876 | Information Requested<br>04/11/95 | 04/11/95 | 500.00 | $600.00 |
| Mrs. Patricia C. Huntley<br>400 S. Windsor Boulevard<br>Los Angeles, CA 90020-4714 | Information Requested<br>04/17/95 | 04/17/95 | 100.00 | $296.00 |

Page Total For Itemized Contributions.....: 6,052.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Ivan Husovsky<br>56 Keelers Ridge Rd<br>Wilton, CT 06897-1607 | Retired | 04/05/95 | 220.00 | $560.00 |
| Mr. William D. Hyatt<br>21967 Oakleaf Court<br>Cupertino, CA 95014-1137 | Luxtron Corporation<br>Manager | 04/27/95 | 350.00 | $350.00 |
| Mr. Arthur Hyder<br>401 N. Washington Street<br>Rockville, MD 20850 | Ge Info Services<br>Manager | 04/26/95 | 300.00 | $300.00 |
| Mr. John Indrieri<br>c/o # 1090<br>9500 Wilshire Blvd<br>Beverly Hills, CA 90212-2405 | Four Seasons Hotels, Ltd<br>Hotel Manager | 04/03/95 | 500.00 | $500.00 |
| Mrs. Anna L. Ingham<br>c/o Apartment 103<br>4155 Crayton Road<br>Naples, FL 33940-3109 | Homemaker | 04/07/95 | 270.00 | $1,172.00 |
| Mr. Stuart M Irby<br>1825 Peachtree St<br>Jackson, MS 39202-1132 | Stuart C. Irby Co.<br>Elec. Whol. | 04/04/95 | 200.00 | $400.00 |
| Mr. Harold F. Iseminger<br>P. O. Box 84009<br>Vancouver, WA 98684-0000 | Retired | 04/05/95 | 12.00 | $338.00 |
| Mrs. Enid C. Ives<br>2221 Acorn Palm Road<br>Boca Raton, FL 33432-7902 | Housewife | 04/24/95 | 100.00 | $400.00 |
| Mr. Aref J. Jabr<br>c/o Apartment 502<br>745 Grand Avenue<br>Saint Paul, MN 55105-3365 | Retired | 04/27/95 | 350.00 | $350.00 |

Page Total For Itemized Contributions.....: 2,402.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs. Argyle G. Jackson<br>2138 Wynnedale Road<br>Indianapolis, IN 46208-3246 | Housewife | 04/10/95<br>04/10/95 | 25.00<br>100.00 | $225.00 |
| Mr. Delwood S. Jackson<br>7118 Crescent Drive<br>Mason, OH 45040-1462 | Retired | 04/24/95<br>04/24/95 | 10.00<br>10.00 | $231.15 |
| Mrs Patricia Jackson<br>64 Orchard Drive<br>Piqua, OH 45356 | Information Requested<br>04/20/95 | 04/20/95 | 150.00 | $300.00 |
| Dr. Robert W Jackson<br>P. O. Box 1696<br>Thomasville, GA 31799-1696 | Self-employed<br>Dentist | 04/19/95 | 250.00 | $250.00 |
| Mr. Henri Jacob<br>c/o Apartment 603<br>1300 S. Ocean Boulevard<br>Pompano Beach, FL 33062 | Self Employed | 04/07/95 | 96.00 | $252.00 |
| Mr. Philip H. Jacob<br>P. O. Box 56<br>East Lempster, NH 03605-0056 | Retired | 04/10/95<br>04/10/95<br>04/17/95<br>04/24/95<br>04/24/95<br>04/27/95<br>04/27/95 | 25.00<br>15.00<br>25.00<br>15.00<br>25.00<br>25.00<br>8.00 | $708.00 |
| Miss. Audrey J. Jacobs<br>173 Marcone Drive<br>De Queen, AR 71832-4030 | Retired | 04/03/95<br>04/24/95<br>04/24/95 | 30.00<br>25.00<br>25.00 | $205.00 |
| Mr. Charles E. Jacobs<br>Lynch Building<br>Albany, TX 76430 | Self Employed<br>Oil & Gas Producting | 04/03/95<br>04/14/95 | 100.00<br>200.00 | $300.00 |

Page Total For Itemized Contributions.....: 1,159.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Dan J. Jacobs<br>300 West Lincoln Avenue<br>Orange, CA 92665 | Information Requested<br>04/13/95 | 04/13/95 | 96.00 | $221.00 |
| Mr. & Mrs. Gary G. Jacobs<br>P. O. Box 59<br>Laredo, TX 78042-0059 | The Laredo National Bank<br>President - C. E. O. | 04/17/95 | 15,000.00 | $15,000.00 |
| Mr. Herbert Jahncke<br>14411 Bennett Bridge Road<br>Folson, LA 70437 | Retired | 04/18/95 | 250.00 | $250.00 |
| Mr. George W. James<br>6345 Harden Drive<br>Oklahoma City, OK 73118-1035 | Self Employed | 04/13/95 | 96.00 | $221.00 |
| Mr. W C James<br>1737 Garfield Ave<br>Oxford, MS 38655-4813 | Retired | 04/03/95<br>04/11/95<br>04/18/95<br>04/28/95 | 20.00<br>25.00<br>25.00<br>25.00 | $240.00 |
| Mr. Walter J. Jankowski<br>P.o. Box 7<br>Harriman, NY 10926-0007 | Self Employed<br>Tax Consultant | 04/24/95 | 50.00 | $231.00 |
| Mr. Ed Jappe<br>2704 Covington Pike<br>Memphis, TN 38128 | Retired | 04/04/95 | 100.00 | $350.00 |
| Mrs. Ruth A. Jaroch<br>1864 Stevely Avenue<br>Long Beach, CA 90815-3626 | Retired | 04/21/95 | 50.00 | $467.00 |
| Mr. Ned Jarrett<br>3182 9th Tee Drive<br>Newton, NC 28658-9716 | Self Employed<br>Announcer | 04/11/95 | 250.00 | $250.00 |
| Mr. Reza Jon Jashni<br>13475 Andalusia Drive<br>Camarillo, CA 93012-8879 | Culver City Unified School<br>Retired | 04/24/95<br>04/24/95 | 15.00<br>50.00 | $390.00 |

Page Total For Itemized Contributions.....: 16,052.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Dr Asoka W Jayasinghe<br>11012 Skyline Drive<br>Santa Ana, CA 92705-9270 | Self Employed<br>Psychiatrist | 04/20/95 | 500.00 | $750.00 |
| Mrs. Mary Ann Jefferson<br>1065 Millwood Court<br>Indianapolis, IN 46260-2230 | Information Requested<br>04/28/95 | 04/28/95 | 96.00 | $696.00 |
| Mr. Harry P Jeffrey<br>590 Isaac Prugh Way<br>Dayton, OH 45429-3482 | Retired | 04/05/95 | 200.00 | $400.00 |
| Mr. Earl T Jeffries<br>Rt 4 Box 568<br>Carthage, MO 64836-9448 | Truck Driver | 04/11/95 | 250.00 | $250.00 |
| Mr. Eliot H. Jenkins<br>c/o 2223 Grant Tower<br>2221 S.W. 1st Avenue<br>Portland, OR 97201-5023 | Retired | 04/04/95<br>04/10/95<br>04/17/95 | 50.00<br>25.00<br>96.00 | $1,096.00 |
| Mr. Richard L. Jenks<br>23 Roma Street<br>Redlands, CA 92373-5074 | Retired | 04/10/95 | 125.00 | $325.00 |
| Mr. & Mrs. John H Jessen<br>3016 East Lake Drive S.<br>Elkhart, IN 46514-4326 | Jessen Mfg Co., Inc<br>Pres Of Board | 04/10/95 | 96.00 | $546.00 |
| Mr. Paul Jhin<br>c/o Apartment A<br>488 New Haven Way<br>Jamesburg, NJ 08831-1825 | Retired | 04/11/95<br>04/26/95 | 596.00<br>246.00 | $2,786.00 |
| Mr. Michel Joachim<br>P. O. Box 100205<br>Brooklyn, NY 11210-0205 | Hotel Millenium Hilton<br>Maintenance Engineer | 04/07/95<br>04/20/95<br>04/28/95 | 37.00<br>37.00<br>100.00 | $660.00 |

Page Total For Itemized Contributions.....: 2,454.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>This<br>Period | Aggregate<br>YTD |
|---|---|---|---|---|
| Mrs. M. H. Jobson<br>6117 Van Keppel Rd<br>Forestville, CA 95436-9621 | Retired | 04/10/95 | 25.00 | $221.00 |
| Mr. Douglas Jocelyn<br>c/o Apartment 1404<br>2895 Kalakaua Avenue<br>Honolulu, HI 96815 | Information Requested<br>04/24/95 | 04/04/95<br>04/24/95 | 50.00<br>50.00 | $316.00 |
| Mr. Anton Johnson<br>c/o Parker Johnson Inc.<br>11240 S. Pikes Peak Drive<br>Parker, CO 80134-7387 | Parker Johnson Inc.<br>Vice President | 04/14/95<br>04/21/95 | 150.00<br>96.00 | $246.00 |
| Mr. Charles F. Johnson<br>6553 Dunn Avenue<br>Jacksonville, FL 32218-4351 | Retired | 04/24/95 | 32.00 | $207.00 |
| Mr. Edwin E Johnson<br>3622 W Dailey St<br>Phoenix, AZ 85023-5517 | Retired | 04/11/95 | 25.00 | $246.00 |
| Mr. Elsworth Johnson<br>444 S. W. 21st Street<br>Richmond, IN 47374-5016 | Information Requested<br>04/24/95 | 04/19/95<br>04/24/95<br>04/24/95<br>04/24/95 | 50.00<br>25.00<br>30.00<br>25.00 | $210.00 |
| Ms. Frances Warner Johnson<br>90 Hundreds Rd<br>Wellesley Hills, MA 02181-1403 | Housewife | 04/03/95 | 300.00 | $300.00 |
| Mrs. Francis Brigham Johnson<br>3512 Saylor Place<br>Alexandria, VA 22304-1831 | Retired | 04/20/95 | 4,000.00 | $4,000.00 |
| Mr. Jay B. Johnson<br>2419 Flint Lock Drive<br>Clearwater, FL 34625-1726 | Advanced Logics, Inc.<br>Computer Consultant | 04/10/95<br>04/26/95 | 100.00<br>4,000.00 | $4,125.00 |

Page Total For Itemized Contributions.....: 8,958.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Julius E. Johnson<br>1111 Knollwood Court<br>Midland, MI 48640-2823 | Retired | 04/06/95 | 200.00 | $300.00 |
| Mr. Lloyd K. Johnson<br>3370 Morgan Road<br>Ann Arbor, MI 48108-0000 | Information Requested<br>04/24/95 | 04/04/95<br>04/24/95 | 100.00<br>200.00 | $300.00 |
| Mr. Paul L. Johnson<br>975 Cliff Road<br>Eagan, MN 55123-1906 | Northwestern Life Ins. Co.<br>Sr. Tech. Systems Analyst | 04/20/95 | 10.00 | $431.00 |
| Mr. Robert M. Johnson<br>c/o Johnson & Associates Inc.<br>Suite 102<br>6800 Fleetwood Road<br>Mc Lean, VA 22101-4662 | Johnson & Associates, Inc.<br>President | 04/20/95 | 13,000.00 | $15,000.00 |
| Dr. Rodney C. Johnson<br>1306 North 3rd Street<br>Sheboygan, WI 53081-0000 | Self Employed<br>Psychiatrist | 04/18/95 | 250.00 | $500.00 |
| Mr. Thomas P Johnson<br>1500 Oliver Building<br>Pittsburgh, PA 15222-2300 | Kukpatrick & Lockhart<br>Attorney | 04/10/95 | 96.00 | $668.00 |
| Mr. Vernon F. Johnson<br>c/o Apartment 242<br>1111 S. Lakemont Avenue<br>Winter Park, FL 32792-5470 | Retired | 04/13/95 | 200.00 | $400.00 |
| Mr. & Mrs. George L. Johnston<br>1930 Clatter Bridge Road<br>Ocala, FL 34471-8384 | Retired | 04/06/95 | 50.00 | $315.00 |
| Mr. James Johnston<br>1154 Pineland Drive<br>Yazoo City, MS 39194-9803 | Self Employed<br>Farmer | 04/28/95 | 250.00 | $250.00 |

Page Total For Itemized Contributions.....: 14,356.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Stephen J. Johnston<br>108 Palm Swift Drive<br>Slidell, LA 70461-3208 | Martin Marietta<br>Engineer | 04/07/95 | 10.00 | $206.00 |
| Mr. Cyrus Jones<br>914 North 2nd Street<br>Atchison, KS 66002-0000 | Retired | 04/06/95 | 250.00 | $450.00 |
| Mr. Donald F Jones<br>2146 Adams St<br>Reading, PA 19605-3002 | Retired | 04/07/95<br>04/07/95 | 75.00<br>25.00 | $380.00 |
| Mr. Ed Jones<br>West 1047 Garland Street<br>Spokane, WA 99205 | Brake Guard Products<br>President | 04/20/95 | 4,000.00 | $4,000.00 |
| Mrs. Frances G. Jones<br>c/o Suite 305<br>10739 Ashton Avenue<br>Los Angeles, CA 90024-5079 | Retired | 04/14/95 | 250.00 | $950.00 |
| Mr. Frank G Jones<br>c/o Apt 335<br>18626 N Spanish Garden Dr<br>Sun City West, AZ 85375-4734 | Retired | 04/20/95 | 150.00 | $345.00 |
| Mrs. Gretchen P Jones<br>9900 S Hanley Rd<br>Clayton, MO 63105-2638 | Retired | 04/13/95 | 8.00 | $208.00 |
| Mrs. Jan Jones<br>130 S. Walnut Street<br>Marysville, OH 43040-1105 | Self Employed<br>Music Store | 04/17/95<br>04/24/95 | 25.00<br>500.00 | $750.00 |
| Mr. Kim Jones<br>4 Cricket Ln<br>East Granby, CT 06026-9713 | A.b.b.c.e.n.o.<br>Nuclar Engineer | 04/18/95 | 96.00 | $306.00 |

Page Total For Itemized Contributions.....: 5,389.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Miss Leeann M Jones<br>6314 W Cortez St<br>Glendale, AZ 85304-3123 | Pendergast Elem Sd<br>Teacher | 04/12/95<br>04/12/95<br>04/17/95<br>04/18/95 | 25.00<br>10.00<br>150.00<br>1.00 | $236.00 |
| Mr. Lloyd A. Jones<br>967 Millwood Road<br>Great Falls, VA 22066 | Congressman Don Young -<br>Administrative Assistant | 04/04/95 | 50.00 | $351.00 |
| Mrs. Ruth B. Jones<br>2310 Wynnewood Court<br>Davenport, IA 52807-0000 | Retired | 04/11/95 | 100.00 | $300.00 |
| Mrs. Virginia K. Jones<br>246 South Beach Road<br>Hobe Sound, FL 43209-3345 | Housewife | 04/24/95 | 400.00 | $400.00 |
| Mr. John C. Jordan<br>2020 Fox Spring Road<br>Augusta, GA 30909-3020 | Retired | 04/25/95 | 50.00 | $350.00 |
| Mr. & Mrs. H Jerome Joseph<br>5660 Collins Ave Apt 9-A<br>Miami Beach, FL 33140-2425 | Housewife | 04/17/95 | 110.00 | $330.00 |
| Mrs. Brigitte R. Jossem<br>422 East 72nd Street<br>New York, NY 10121-6756 | Information Requested<br>04/21/95 | 04/21/95 | 180.00 | $205.00 |
| Dr. Steven J Judge<br>95 Hickory Lane<br>Washington, MO 63090-1220 | St. Johns Mercy Medical<br>Medical Doctor | 04/17/95<br>04/28/95 | 100.00<br>350.00 | $450.00 |
| Mr. Donald Juffer<br>c/o Commercial State Bank<br>Po Box 220<br>Wagner, SD 57380-0220 | Commercial State Bank<br>Banker | 04/04/95 | 300.00 | $300.00 |

Page Total For Itemized Contributions.....: 1,826.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Sylvio P. Julian<br>c/o Apartent 3b<br>3753 62nd Street<br>Flushing, NY 11377-2619 | Information Requested<br>04/19/95 | 04/12/95<br>04/19/95 | 60.00<br>60.00 | $217.00 |
| Mrs. Eileen A Jung<br>9212 Reeder St<br>Overland Park, KS 66214-2127 | Housewife | 04/21/95 | 25.00 | $221.00 |
| Mr. Harold Jungbluth<br>c/o Apartment 312<br>7700 West Portland Avenue<br>Milwaukee, WI 53213-0000 | Retired | 04/05/95 | 100.00 | $275.00 |
| Dr. Forrest L. Junod<br>480 Crocker Road<br>Sacramento, CA 95864-5660 | Sacramento Cardiovascular<br>Cardiac Surgeon | 04/10/95 | 250.00 | $250.00 |
| Mrs. Helen J. Jutrash<br>c/o Apartment 308<br>7720 West Grange Avenue<br>Greendale, WI 53129-1568 | Retired | 04/14/95<br>04/18/95 | 50.00<br>12.00 | $212.00 |
| Ms. Leigh B. Kahle<br>16752 West Old Orchard Drive<br>Wadsworth, IL 60083-9606 | Allstate<br>Service Representative | 04/17/95 | 100.00 | $250.00 |
| Mr. Robert S. Kahn<br>1680 Hastings Mill Road<br>Upper St. Clair, PA 15241-2862 | Retired | 04/07/95 | 350.00 | $350.00 |
| Mrs. Valerie Kane<br>606 Woodlake Drive<br>Louisville, KY 40245-5121 | Information Requested<br>04/10/95 | 04/10/95 | 96.00 | $292.00 |
| Mr. August Kapellas<br>c/o A G K Restaurants Inc.<br>1130 East Missouri Avenue<br>Phoenix, AZ 85014-2718 | A G K Restaurants Inc.<br>President | 04/03/95<br>04/19/95 | 150.00<br>96.00 | $396.00 |

Page Total For Itemized Contributions.....: 1,349.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Gerald Kaplan<br>340 West Diversen<br>Chicago, IL 60657-6241 | Information Requested<br>04/05/95 | 04/05/95 | 110.00 | $220.00 |
| Mr. William G. Karnes<br>303 Burr Ridge Club<br>Burr Ridge, IL 60521 | Retired | 04/10/95 | 250.00 | $250.00 |
| Mr. Frank Kasper<br>2608 31st Street<br>Columbus, NE 68601-3820 | Retired | 04/06/95 | 25.00 | $245.00 |
| Mr. William E. Kassling<br>P. O. Box 67<br>Wilmerding, PA 15148-0067 | Westinghouse Air Brake<br>C E O | 04/24/95 | 1,000.00 | $1,500.00 |
| Ms. Ruth Kava<br>R. F. D. 2 Box 34<br>Barnesville, MN 56514-9424 | Information Requested<br>04/19/95 | 04/19/95 | 100.00 | $741.00 |
| Mr. Fred Kavli<br>c/o Kavlico, Inc.<br>14501 E. Los Angeles Avenue<br>Moorpark, CA 93021 | Kavlico Corp.<br>Chairman | 04/05/95 | 500.00 | $500.00 |
| Mrs. Ellen Kaye<br>c/o Apartment 20<br>0905 S. 4th Street<br>Franklin, AR 72512-3741 | Retired | 04/21/95<br>04/28/95 | 25.00<br>10.00 | $236.00 |
| Mr. Thomas S. Keahon<br>11802 North 55th Street<br>Scottsdale, AZ 85254-4788 | Retired | 04/13/95<br>04/13/95 | 500.00<br>96.00 | $947.00 |
| Mr. Robert W. Kearfott<br>3 Trefoil Ct<br>Fairfield, CT 06432-3740 | Retired | 04/10/95 | 100.00 | $300.00 |

Page Total For Itemized Contributions.....: 2,716.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. D R Kearney<br>413 Pazzi Rd<br>Walnut Creek, CA 94599-4018 | Kearney-burch Financial<br>Financial Advisor | 04/17/95 | 96.00 | $296.00 |
| Mr. William Kearney<br>c/o Apartment 7 G<br>1550 2nd Street<br>New Orleans, LA 70130-5989 | Retired | 04/13/95<br>04/26/95<br>04/28/95 | 8.00<br>25.00<br>37.00 | $340.00 |
| Mr. Robert T. Keeler<br>1800 Star Bank Center<br>Cincinnati, OH 45202-3916 | Retired | 04/06/95 | 4,000.00 | $4,500.00 |
| Mr. Robert W. Keeling<br>Po Box 273<br>Nice, CA 95464-0273 | Retired | 04/21/95 | 100.00 | $300.00 |
| Mr. Kent B. Keene<br>5633 Oregon Avenue<br>Baltimore, MD 21227-3930 | Information Requested<br>04/27/95 | 04/12/95<br>04/27/95 | 140.00<br>140.00 | $685.00 |
| Mr Ery W Kehaya<br>247 South Beach Road<br>Hobe Sound, FL 33455-2512 | Retired | 04/24/95 | 150.00 | $450.00 |
| Mr. Warren G Keinath<br>12342 Creekhaven Dr<br>Saint Louis, MO 63131-3825 | Retired | 04/27/95 | 150.00 | $300.00 |
| Mr. Michael Keisling<br>c/o #31<br>30 Harbor Oak<br>Tiburon, CA 94920 | Retired | 04/21/95 | 96.00 | $296.00 |
| Mr. Lee D Kell<br>c/o 1800 Ste<br>1001 Sw 5th Ave<br>Portland, OR 97204-1134 | Kell Alterman & Runstein<br>Lawyer | 04/03/95<br>04/04/95 | 150.00<br>90.00 | $240.00 |

Page Total For Itemized Contributions.....: 5,182.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. R. Kellen<br>9415 Huntcliff Trace<br>Atlanta, GA 30350-2610 | The Kellen Company<br>Management | 04/11/95 | 96.00 | $216.00 |
| Mr. Howard W Keller<br>1436 W Park Hills Ave<br>State College, PA 16803-0000 | Hrb Systems Inc<br>Vice President | 04/05/95 | 96.00 | $236.00 |
| Ms. Emma Keller<br>3113 Balsamridge Drive<br>Cincinnati, OH 45239-7101 | Retired | 04/03/95<br>04/06/95<br>04/10/95<br>04/14/95<br>04/21/95<br>04/28/95 | 25.00<br>15.00<br>10.00<br>10.00<br>15.00<br>15.00 | $325.00 |
| Mr. F R Keller<br>c/o American Embassy Kinghasa<br>Department Of State<br>Washington, DC 20520-0000 | U. S. Mgnt. Services Corp.<br>C. E. O. | 04/10/95 | 100.00 | $400.00 |
| Mr. George H. Keller<br>6015 60th Place<br>Maspath, NY 11378-3512 | Retired | 04/04/95<br>04/04/95<br>04/10/95<br>04/12/95<br>04/17/95<br>04/17/95<br>04/26/95 | 100.00<br>25.00<br>15.00<br>15.00<br>25.00<br>25.00<br>32.00 | $900.00 |
| Mr. Chuck Kellogg<br>540 W. State Street<br>Ithaca, NY 14850-5222 | Self Employed | 04/07/95 | 100.00 | $300.00 |
| Mr. Douglas J. Kelly<br>551 Lawrence Avenue<br>Westfield, NJ 07090-3117 | Douglas J. Kelly Associates<br>Mortgage Banker | 04/26/95 | 350.00 | $350.00 |
| Mr. Walter Kelly<br>P. O. Box 1023<br>Boca Grande, FL 33921-1023 | Retired | 04/10/95 | 25.00 | $250.00 |

Page Total For Itemised Contributions.....: 1,094.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs. Ellen Kelsch<br>124 East Boulevard Avenue<br>Bismarck, ND 58501-3538 | Retired | 04/18/95 | 96.00 | $246.00 |
| Mr. Lowell Kelsey<br>1522 Broadway Avenue<br>Mattoon, IL 61938-3931 | Kelsey's Sales & Service<br>President | 04/07/95 | 25.00 | $550.00 |
| Mr. Stephen F. Kempa<br>15917 Community Street<br>Sepulveda, CA 91343-6310 | M. D. Stern & Company<br>Controller | 04/17/95 | 100.00 | $496.00 |
| Mrs. Mary Helen Kemper<br>6221 Onyx Drive N.<br>Fort Worth, TX 76180-8761 | Retired | 04/27/95 | 250.00 | $920.00 |
| Mr. William N W Kendall<br>2125 Cleveland Ave Nw<br>Washington, DC 20008-3534 | Retired | 04/10/95 | 96.00 | $346.00 |
| Mr. Philip Kennedy<br>7119 Canalers Court<br>Fort Wayne, IN 46804-4783 | Information Requested<br>04/17/95 | 04/17/95 | 100.00 | $300.00 |
| Mr. R M Kennedy<br>3909 Sw Alaska St<br>Seattle, WA 98116-4530 | Self Employed<br>Funeral Director | 04/03/95 | 110.00 | $210.00 |
| Mr. Charles Kenner<br>7813 U.S. Highway 42<br>Florence, KY 41042-1803 | Self Employed<br>Dentist | 04/10/95 | 96.00 | $317.00 |
| Mrs. Jill E. Kent<br>2419 California Street N W<br>Washington, DC 20008-1615 | George Washington<br>Financial Executive | 04/11/95 | 200.00 | $450.00 |
| Mr. Eugene C. Kenyon<br>5841a West Rowland Place<br>Littleton, CO 80123-3957 | Retired | 04/11/95<br>04/18/95 | 96.00<br>38.00 | $222.00 |

Page Total For Itemized Contributions.....: 1,207.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Thomas Kerr<br>P. O. Box 341<br>Pontiac, IL 61764-0341 | State Of Illinois<br>Correctional Officer | 04/14/95 | 30.00 | $376.00 |
| Mr. Frank L Key<br>6367 Ellenwood Ave<br>Saint Louis, MO 63105-2226 | R. D. Jones<br>Broker | 04/28/95 | 250.00 | $250.00 |
| Mr. Kenneth N. Keyte<br>3812 Windsor Avenue<br>Colorado Springs, CO 80907-4757 | Retired | 04/03/95<br>04/10/95<br>04/12/95<br>04/20/95 | 15.00<br>10.00<br>16.00<br>25.00 | $296.00 |
| Mr. Amir Khazaneh<br>c/o Apartment 27 E<br>800 5th Avenue<br>New York, NY 10021-7216 | Information Requested<br>04/27/95 | 04/10/95<br>04/27/95 | 50.00<br>100.00 | $347.00 |
| Mr. Walter L. Kidde<br>8 Hobart Lane<br>Westhampton Beach, NY 11978-2404 | Retired | 04/12/95 | 150.00 | $600.00 |
| Mr. James F Kieckhefer<br>8250 N River Rd<br>Milwaukee, WI 53217-2545 | Retired | 04/04/95<br>04/05/95<br>04/12/95 | 25.00<br>45.00<br>96.00 | $316.00 |
| Mr. J M Killey<br>123 Hamptons Grant Ct<br>Columbia, SC 29209-1972 | At&t<br>Cost Accountant | 04/24/95 | 100.00 | $400.00 |
| Mrs. Melvina Killion<br>125 S Avoca<br>Mesa, AZ 85208-1221 | Retired | 04/07/95<br>04/11/95 | 25.00<br>255.00 | $280.00 |
| Ms. Helen D. King<br>4210 E. St. Joseph Way<br>Phoenix, AZ 85018-1157 | Housewife | 04/10/95<br>04/10/95 | 50.00<br>50.00 | $381.00 |

Page Total For Itemized Contributions.....: 1,292.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs. Velma H. King<br>1430 Birchwood Lane<br>Sacramento, CA 95822-1230 | Retired | 04/25/95 | 100.00 | $300.00 |
| Mr. William H. King<br>3211 Grafton Avenue<br>Dallas, TX 75211-5716 | Retired | 04/11/95 | 250.00 | $600.00 |
| Mr. William W. King<br>304 East Jefferson<br>Fort Gaines, GA 31751 | Retired | 04/25/95 | 100.00 | $350.00 |
| Mr. Paul Kingstrom<br>319 Spring Creek Rd<br>Rockford, IL 61107-1034 | Retired | 04/05/95<br>04/20/95 | 200.00<br>50.00 | $696.00 |
| Mr. Merle E. Kinkead<br>11346 Cherry Way Lane<br>New Port Richey, FL 34654-1620 | Retired | 04/27/95 | 20.00 | $289.00 |
| Mrs Dorothy L Kinne<br>511 E Glen Ave<br>Peoria, IL 61614-5109 | Retired | 04/17/95<br>04/28/95 | 20.00<br>50.00 | $250.00 |
| Dr. Hans F Kipping<br>4444 Main St<br>Buffalo, NY 14226 | Self-employed | 04/03/95 | 500.00 | $500.00 |
| Mr. John Kirby<br>6700 Tillman Drive<br>Mobile, AL 36619 | Information Requested<br>04/28/95 | 04/28/95 | 2,000.00 | $2,000.00 |
| Mr. & Mrs. Everett Kircher<br>P. O. Box 32<br>Boyne Falls, MI 49713-0032 | Boyne G. S. A.<br>President | 04/06/95 | 500.00 | $500.00 |
| Mr. David R. Kirk<br>8504 Dowan Drive<br>Little Rock, AR 72209-5314 | Retired | 04/07/95 | 10.00 | $298.00 |

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

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. John F. Kirkland<br>990 Continental Drive<br>Menlo Park, CA 94025-6674 | Retired | 04/24/95 | 32.00 | $214.00 |
| Mr. Chris Kirksey<br>23607 Stuebner Dr<br>Tomball, TX 77375-5036 | Cdi Stubbs<br>Computer Programmer | 04/10/95 | 300.00 | $300.00 |
| Mrs. Elizabeth C. Kirn<br>538 Sunnyside Avenue<br>Saint Louis, MO 63119-2649 | Retired | 04/05/95<br>04/17/95<br>04/20/95 | 25.00<br>25.00<br>100.00 | $446.00 |
| Mr. J J Kiser<br>Po Box 757<br>Dover, MA 02030-0757 | Afsf, Inc.<br>Chairman | 04/13/95 | 4,000.00 | $4,000.00 |
| Mr. Denison Kitchel<br>9735 East Vereda Solana<br>Scottsdale, AZ 85255-3628 | Retired | 04/28/95 | 100.00 | $400.00 |
| Mr. Chessman Kittredge<br>7456 Saddleback Lane<br>Gates Mills, OH 44040 | Retired | 04/28/95 | 50.00 | $546.00 |
| Mr. Bruce G. Klaas<br>738 Pearl Street<br>Denver, CO 80203-3718 | Self Employed<br>Attorney | 04/03/95 | 500.00 | $500.00 |
| Mr. Thomas Klacik<br>4 West Independence Street<br>Shamokin, PA 17872-5375 | Self Employed<br>Public Accountant | 04/24/95<br>04/26/95 | 72.00<br>96.00 | $240.00 |
| Mr. John H. Klein<br>37 Loman Court<br>Cresskill, NJ 07626-1744 | Ivax<br>President | 04/26/95 | 500.00 | $600.00 |
| Mr. Julian Klein<br>c/o Apartment 5 - A<br>518 E. 80th Street<br>New York, NY 10021-0000 | Self-employed<br>Financier | 04/13/95 | 250.00 | $750.00 |

Page Total For Itemized Contributions.....: 6,050.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs. Raymond W Klein<br>9101 Rex Ct<br>El Paso, TX 79925-5126 | Stitches, Inc.<br>Vice President / Owner | 04/17/95 | 250.00 | $250.00 |
| Mrs. Anna Klick<br>5960 S Swift Ave<br>Cudahy, WI 53110-3131 | Information Requested<br>04/07/95 | 04/07/95<br>04/07/95 | 50.00<br>50.00 | $260.00 |
| Mr. Paul W. Kline<br>R. R. 1 Box 354<br>Beaver Springs, PA 17812-9770 | Information Requested<br>04/24/95 | 04/24/95<br>04/24/95 | 100.00<br>100.00 | $300.00 |
| Mr. Richard D. Kline<br>1708 White Acre Drive<br>Bethlehem, PA 18015 | Information Requested<br>04/21/95 | 04/21/95 | 1,000.00 | $1,000.00 |
| Dr. Walter C. Klingensmith<br>c/o Tuckwimensing Farm<br>3161 Creamery Rd<br>New Hope, PA 18938-5636 | Retired | 04/06/95 | 100.00 | $350.00 |
| Mr. Kevin Kluesner<br>325 1/2 4th Avenue S. E.<br>Dyersville, IA 52040-1811 | Farmers Coop Creamery<br>Milk Truck Owner, Operator | 04/04/95<br>04/10/95<br>04/28/95 | 87.00<br>32.00<br>80.00 | $281.00 |
| Mr. Roy W Knipper<br>441-19 White Tail Dr<br>Aurora, OH 44202-7514 | Retired | 04/25/95 | 300.00 | $396.00 |
| Mrs. Joan Knollenberg<br>7141 200th Street<br>Oblong, IL 62449-3318 | Information Requested<br>04/10/95 | 04/10/95 | 96.00 | $211.00 |
| Mr. Theodore J Knopf<br>12595 Watsonville Rd<br>Morgan Hill, CA 95037-9417 | Self Employed<br>Rancher | 04/11/95 | 100.00 | $225.00 |
| Mrs. James Knowles<br>Rr2 Box 342<br>Ligonier, PA 15658-0000 | Information Requested<br>04/24/95 | 04/24/95 | 200.00 | $400.00 |

Page Total For Itemized Contributions.....: 2,545.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs. W Knox<br>649 Isle Of Palms Dr<br>Fort Lauderdale, FL 33301-2509 | Housewife | 04/10/95 | 200.00 | $300.00 |
| Mr. Sam Knutson<br>P. O. Box 8071<br>Green Bay, WI 54308-8071 | Northern Technical Services<br>Designer | 04/03/95 | 200.00 | $400.00 |
| Mrs. Ruby M Knutzen<br>775 N Burlington Blvd.<br>Burlington, WA 98233-4011 | Retired | 04/03/95<br>04/03/95<br>04/11/95<br>04/13/95<br>04/18/95 | 25.00<br>35.00<br>35.00<br>35.00<br>35.00 | $335.00 |
| Ms. Marilyn J. Koch<br>273 Cochran Road<br>Mount Lebanon, PA 15228-1354 | Veritus Inc.<br>Senior V.p. Government | 04/21/95 | 100.00 | $365.00 |
| Mr. Stephan Koczut<br>11637 Sorrento Street<br>Detroit, MI 48227-3749 | Retired | 04/11/95<br>04/14/95 | 50.00<br>250.00 | $300.00 |
| Ms. Ruth B. Koenig<br>6928 Rob Vern Drive<br>Cincinnati, OH 45239-4325 | Retired | 04/04/95<br>04/12/95<br>04/14/95 | 125.00<br>200.00<br>15.00 | $455.00 |
| Mr. Erwin L Koning<br>9433 N 80th Pl<br>Scottsdale, AZ 85258-1703 | Retired | 04/24/95 | 500.00 | $500.00 |
| Mr. Herbert J. Konrad<br>c/o Allegheny York Company<br>P. O. Box 3327<br>York, PA 17402-0327 | Allegheny York Corp<br>President | 04/07/95 | 250.00 | $250.00 |
| Mr. David Korn<br><br>P. O. Box 94<br>Rutherford, NJ 07070-0094 | Delta Building Services<br>President | 04/28/95<br>04/28/95 | 350.00<br>150.00 | $500.00 |

Page Total For Itemized Contributions.....: 2,555.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. John Kosydar<br>c/o #200<br>123 N. E. 3rd<br>Portland, OR 97232 | Information Requested<br>04/18/95 | 04/18/95 | 500.00 | $500.00 |
| Mr. Ted Kouba<br>469 Colorado Blvd<br>Denver, CO 80206-4525 | Federal Fruit & Produce<br>Manager | 04/06/95<br>04/07/95 | 150.00<br>100.00 | $250.00 |
| Mr. T. Kovar<br>6807 Northcliff Avenue<br>Brooklyn, OH 44144-4050 | U. S. Post Office<br>Mailman | 04/14/95<br>04/28/95 | 30.00<br>30.00 | $220.00 |
| Mr. Jake Krahn<br>926 F Street<br>Reedley, CA 93654-2620 | Cairns Funeral Home<br>Funeral Director | 04/11/95 | 40.00 | $240.00 |
| Mrs. Helen G. Kramer<br>c/o Apartment 309<br>100 Brookmont Road<br>Akron, OH 44333-3093 | Retired | 04/20/95<br>04/25/95<br>04/26/95 | 50.00<br>50.00<br>50.00 | $745.00 |
| Mr. Bernard Kramlich<br>13670 Brynwood Lane<br>Fort Myers, FL 33912-0000 | Retired | 04/13/95<br>04/24/95 | 96.00<br>150.00 | $396.00 |
| Mr. Charles E. Kratz<br>c/o Krat Auto Supplies Inc<br>10750 Guilford Road<br>Jessup, MD 20795-9385 | President | 04/13/95 | 1,000.00 | $1,000.00 |
| Dr. Fred R. Krauel<br>c/o Suite 416<br>Po Box 2259<br>Minden, NV 89423-0000 | Retired | 04/03/95<br>04/03/95 | 25.00<br>25.00 | $214.00 |
| Mr. James A Kreglow<br>400 Euclid Ave<br>Bellevue, OH 44811-1006 | Retired | 04/04/95 | 100.00 | $300.00 |

Page Total For Itemized Contributions.....: 2,396.00

May 5, 1995

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>This<br>Period | Aggregate<br>YTD |
|---|---|---|---|---|
| Mr. Eugene Krinitzky<br>320 Edwards Dr<br>Fayetteville, NY 13066-1008 | Retired | 04/12/95 | 150.00 | $265.00 |
| Mrs Maria Krofta<br>P. O. Box 972<br>Lenox, MA 01240-0972 | Information Requested<br>04/04/95 | 04/04/95 | 150.00 | $250.00 |
| Mr. John Krum<br>607 E Lincoln Ave<br>Watseka, IL 60970-1814 | Culligan Dealer | 04/11/95<br>04/24/95 | 40.00<br>50.00 | $222.00 |
| Mrs. Tahlman Krumm<br>2145 Dale Avenue<br>Columbus, OH 43209-1633 | Homemaker | 04/03/95 | 1,000.00 | $1,000.00 |
| Dr. & Mrs. Willard G Kuehn<br>R. R. 2 Box 13-m<br>Clarinda, IA 51632-9607 | Retired | 04/17/95 | 75.00 | $415.00 |
| Dr. Marvin E. Kuehner<br>1000 N. Oak Avenue<br>Marshfield, WI 54449-5703 | Marchfield Clinic<br>Medical Doctor | 04/03/95 | 100.00 | $350.00 |
| Ms. Cho Young Kugies<br>2820 Benson Way<br>Belmont, CA 94002-2939 | Self-employed | 04/18/95 | 377.00 | $377.00 |
| Mr. Barry Kunz<br>c/o Michigan Technological U<br>Electrical Engineering<br>Houghton, MI 49931 | Physician<br>Michigan Tech University | 04/13/95 | 96.00 | $296.00 |
| Mr. Arthur M. Kvammen<br>54 S. Bryan Street<br>Madison, WI 53714-2254 | Retired | 04/03/95<br>04/07/95<br>04/11/95<br>04/28/95<br>04/28/95 | 50.00<br>75.00<br>8.00<br>38.00<br>50.00 | $496.00 |

Page Total For Itemized Contributions.....: 2,259.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>This<br>Period | Aggregate<br>YTD |
|---|---|---|---|---|
| Mr. Michael Kwiecinski<br>51 Drake Avenue<br>Bellport, NY 11713-1016 | Gws Corp<br>Manager | 04/20/95<br>04/24/95 | 5.00<br>5.00 | $236.00 |
| Mr. R J La Bauve<br>324 Andanada St<br>Los Alamos, NM 87544-2405 | Retired | 04/07/95 | 100.00 | $296.00 |
| Mrs. Barbara A. La Fond<br>1713 Parish Ave<br>Pekin, IL 61554-1938 | Housewife | 04/18/95 | 100.00 | $300.00 |
| Mr. & Mrs. Lee H. Lacey<br>500 Route 909 G45<br>Verona, PA 15147-3860 | Retired | 04/20/95 | 100.00 | $250.00 |
| Mr. William A Lacey<br>2175 Conway Blvd<br>Port Charlotte, FL 33952-5529 | Retired | 04/05/95<br>04/11/95<br>04/17/95<br>04/24/95 | 48.00<br>96.00<br>25.00<br>25.00 | $294.00 |
| Commander W R Ladd<br>21837 Ne 97th Pl<br>Redmond, WA 98053-7689 | Outdoor Empire Publishing<br>Sales | 04/20/95 | 100.00 | $300.00 |
| Mr. Charles D. Lagemann<br>1 Dolphin Garden<br>Port Washington, NY 11050-3140 | Self Employed<br>Programmer & Technical | 04/11/95 | 450.00 | $900.00 |
| Mrs. Beverly Lahaye<br>c/o Apartment 913<br>1805 Crystal Drive<br>Arlington, VA 22202-4402 | Concerned Women For America<br>President & Founder | 04/25/95 | 1,000.00 | $1,000.00 |
| Mr. Lawrence Lahm<br>3855 N. W. Van Buren Avenue<br>Corvallis, OR 97330-4920 | Information Requested<br>04/12/95 | 04/12/95 | 150.00 | $250.00 |

Page Total For Itemized Contributions.....: 2,204.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. & Mrs. Hal Lainson<br>P. O. Box 759<br>Hastings, NE 68901 | Dutton - Lainson Company<br>Chairman | 04/12/95 | 500.00 | $500.00 |
| Ms. Kitty Lam<br>645 Borregas Avenue<br>Sunnyvale, CA 94086-3018 | Kaiser Hospital<br>Per Diem Nursing | 04/21/95 | 100.00 | $250.00 |
| Mr. Victor N. Lambeth<br>1327 Lambeth Drive<br>Columbia, MO 65202-2466 | Retired | 04/14/95<br>04/18/95<br>04/19/95<br>04/20/95<br>04/24/95<br>04/26/95 | 96.00<br>20.00<br>15.00<br>100.00<br>25.00<br>25.00 | $712.00 |
| Mr. Louis Lamotte<br>6811 Dartmouth Street<br>Forest Hills, NY 11375-5046 | Harry's One<br>Restaurateur | 04/11/95<br>04/14/95 | 25.00<br>8.00 | $233.00 |
| Mr. Clifford H. Land<br>13030 El Marro Street<br>San Antonio, TX 78233-5855 | Retired | 04/03/95<br>04/17/95 | 40.00<br>50.00 | $295.00 |
| Mr. George Landau<br>c/o Apartment 1609<br>2 Grove Isle Drive<br>Coconut Grove, FL 33133-4112 | Self Employed | 04/27/95 | 100.00 | $396.00 |
| Mr. William A. Landes<br>1810 Putney Road<br>Pasadena, CA 91103-1143 | Landes Medical Group<br>Physician | 04/19/95 | 500.00 | $1,000.00 |
| Mr. George H. Landis<br>226 West Columbia Road<br>Enola, PA 17025-2207 | Retired | 04/14/95 | 100.00 | $320.00 |
| Mr. Raymond D. Lane<br>1305 4th Avenue N.<br>Nashville, TN 37208-2715 | Self Employed<br>Machine Shop Services | 04/07/95 | 25.00 | $275.00 |

Page Total For Itemized Contributions.....: 1,729.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Ms. Theodore H. Lang<br>c/o Apartment 1 A<br>520 E. Indian Mound Street<br>Waysata, MN 55391-9628 | Housewife | 04/14/95<br>04/27/95 | 100.00<br>100.00 | $300.00 |
| Mr. Leroy J. Lange<br>Rural Route 6, Box 352<br>Deridder, LA 70634-9008 | Retired | 04/10/95 | 96.00 | $246.00 |
| Mr. E. Robert Langley<br>c/o Suite 208<br>3733 University Boulevard W.<br>Jacksonville, FL 32217-2100 | Self Employed<br>Investments | 04/03/95 | 500.00 | $500.00 |
| Mr. Thomas L Lanier<br>3608 Hidden Acres Dr<br>Atlanta, GA 30340-4452 | Retired | 04/10/95 | 96.00 | $396.00 |
| Mr. W Lanka<br>Rr 2 Box 135<br>Palmer, NE 68864-9540 | Retired | 04/26/95 | 118.00 | $236.00 |
| Dr. Todd H. Lanman<br>c/o #710e<br>8631 W. 3rd Street<br>Los Angeles, CA 90048-5901 | Self<br>Neurosurgeon | 04/07/95 | 500.00 | $500.00 |
| Mr. Henry J. Lanteigne<br>423 Graciela Circle<br>St Augustine, FL 32086 | Retired | 04/03/95 | 35.00 | $210.00 |
| Mr. P. Shepherd Larry<br>228 Berry Road<br>Orange, VA 22960-1004 | Retired | 04/11/95<br>04/17/95<br>04/17/95<br>04/27/95<br>04/27/95 | 96.00<br>100.00<br>100.00<br>100.00<br>200.00 | $596.00 |
| Mr. George R. Lasky<br>82 Ramble Rd<br>Staten Island, NY 10309-2926 | Information Requested<br>04/04/95 | 04/04/95 | 125.00 | $321.00 |

Page Total For Itemized Contributions.....: 2,266.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Richard Lassiter<br>c/o Apartment C<br>4085 Nevso Drive<br>Las Vegas, NV 89103-4003 | Nevada Bolt & Mfg. Company<br>Self Employed | 04/24/95 | 250.00 | $750.00 |
| Mr. David R. Latchford<br>P. O. Box 38069<br>Dallas, TX 75238-0069 | Self Employed<br>Attorney | 04/24/95 | 100.00 | $221.00 |
| Mr. Allen Latham<br>143 Whitecomb Avenue<br>Jamaica Plain, MA 02130-3436 | Haemonetics Corporation<br>Consultant | 04/12/95<br>04/13/95<br>04/19/95<br>04/20/95<br>04/20/95<br>04/20/95<br>04/24/95<br>04/26/95<br>04/26/95<br>04/26/95 | 250.00<br>15.00<br>25.00<br>15.00<br>15.00<br>20.00<br>25.00<br>25.00<br>100.00<br>20.00 | $5,532.00 |
| Mrs. Virginia Laubenstein<br>5511 Azure Way<br>Sarasota, FL 34242-1857 | Retired | 04/05/95<br>04/11/95<br>04/17/95<br>04/28/95<br>04/28/95 | 25.00<br>25.00<br>28.00<br>28.00<br>25.00 | $290.00 |
| Mrs. R. E. Lavoie<br>P. O. Box 1095<br>Islamorada, FL 33036-1095 | Retired | 04/07/95 | 50.00 | $250.00 |
| Mrs. Allen E Lawrence<br>Crosslands<br>Kennett Square, PA 19348-2006 | Housewife | 04/18/95 | 129.00 | $358.00 |
| Mr. Michael Lawrence<br>c/o Suite 914<br>325 Baronne Street<br>New Orleans, LA 70112-1704 | Total Benefit Services Inc.<br>President | 04/28/95 | 250.00 | $250.00 |

Page Total For Itemized Contributions.....: 1,420.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Edgar Lawson<br>1011 E Jefferson St<br>Charlottesville, VA 22902-5354 | Self Employed<br>Opthamologist | 04/28/95 | 202.00 | $202.00 |
| Mr. & Mrs. K. L. Lawson<br>Rt. 1 Box 346<br>Bluemont, VA 22012 | Bechtel Civil & Minerals,<br>Engineer | 04/28/95 | 300.00 | $300.00 |
| Mrs. Cathy H. Lawyer<br>P. O. Box 15<br>Orleans, IN 47452-0015 | Information Requested<br>04/24/95 | 04/24/95 | 140.00 | $280.00 |
| Mr. Charles Leckinger<br>512 Harbor Drive<br>Annapolis, MD 21403-0000 | Ace Worldwide<br>Contractor | 04/12/95 | 50.00 | $250.00 |
| Mrs. James C. Ledford<br>131 Greenwood Acres Drive<br>De Kalb, IL 60115-1027 | Retired | 04/26/95 | 50.00 | $326.00 |
| Mr. Oscar A. Ledoux<br>c/o Mobile Estates<br>2059 Sun Home Street<br>Sarasota, FL 34231-0000 | Retired | 04/14/95 | 250.00 | $250.00 |
| Dr. Kuo L. Lee<br>P. O. Box 489<br>Eastman, GA 31023 | Medical Scanners P. C.<br>Physician | 04/25/95 | 4,000.00 | $6,000.00 |
| Mr. Harold Leever<br>Route 160<br>Bethlehem, CT 06751 | Macdermid Inc<br>Chairman | 04/14/95 | 150.00 | $300.00 |
| Ms. Winifred T. Leffler<br>c/o Apartment 10-b<br>111 S.w. Harrison Street<br>Portland, OR 97201-5318 | Information Requested<br>04/24/95 | 04/20/95<br>04/24/95 | 32.00<br>10.00 | $216.00 |

Page Total For Itemized Contributions.....: 5,184.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Abraham Lefkowitz<br>c/o Crystal Clear Industries,<br>2 Bergen Tpke<br>Ridgefield Park, NJ 07660-2312 | Crystal Clear Industries,<br>C. E. O. | 04/05/95 | 750.00 | $750.00 |
| Dr. Justus F Lehmann<br>15214 264th Pl Se<br>Issaquah, WA 98027-8236 | U.w.<br>Physician | 04/17/95 | 35.00 | $471.00 |
| Dr. H. A. Leininger<br>c/o Apartment 415<br>1 Towers Park Lane<br>San Antonio, TX 78209-6420 | Retired | 04/10/95<br>04/17/95<br>04/24/95 | 200.00<br>100.00<br>150.00 | $550.00 |
| Mrs. Patricia A. Leins<br>5003 73rd Street<br>Lubbock, TX 79424 | Information Requested<br>04/17/95 | 04/17/95 | 100.00 | $250.00 |
| Mr. Kenneth K. Leithold<br>116 Paseo De Suenos<br>Redondo Beach, CA 90277-6558 | Retired | 04/04/95<br>04/04/95<br>04/05/95<br>04/10/95<br>04/20/95 | 15.00<br>15.00<br>25.00<br>15.00<br>15.00 | $305.00 |
| Mr. Charles A. Lemmo<br>3121 South 4th Street<br>Union City, TN 38261-4914 | Retired | 04/04/95 | 96.00 | $321.00 |
| Mr. Robert T. Lemon<br>c/o Jones Walker<br>201 Saint Charles Avenue<br>New Orleans, LA 70170-1000 | Jones Dealer<br>Attorney | 04/18/95 | 96.00 | $261.00 |
| Mr. Robert W. Lennon<br>4071 Paran Pointe Drive N. W.<br>Atlanta, GA 30327 | Robinson Humphrey Smith<br>Stock Broker | 04/24/95 | 4,000.00 | $4,000.00 |
| Mrs. Muriel K. Lens<br>c/o Cedarbrook Hills - Apt. A-513<br>8460 Limekiln Pike<br>Wyncote, PA 19095-2606 | Homemaker | 04/26/95 | 225.00 | $475.00 |

Page Total For Itemized Contributions.....: 5,837.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. R E Lenthe<br>Po Box 692<br>West Fargo, ND 58078-0692 | Self Employed | 04/24/95 | 300.00 | $300.00 |
| Mr. Robert W. Leonard<br>15416 Fiddlesticks Boulevard<br>Fort Myers, FL 33912-4022 | Retired | 04/10/95<br>04/17/95<br>04/20/95<br>04/24/95 | 96.00<br>25.00<br>30.00<br>25.00 | $451.00 |
| Mr. Kwok Choy Leung<br>625 Bryant Avenue<br>Roslyn Harbor, NY 11576-1147 | Retired | 04/24/95 | 4,000.00 | $4,188.00 |
| Mr. Allen Lewis<br>20016 South Idaho Road<br>Rockford, WA 99030-5233 | Self Employed | 04/18/95 | 75.00 | $215.00 |
| Ms. Alma M. Lewis<br>Box 246 4th Street<br>Wallkill, NY 12589-0246 | Information Requested<br>04/03/95 | 04/03/95 | 100.00 | $305.00 |
| Dr. David H Lewis<br>1245 Sam Lions Trl<br>Martinsville, VA 24112-5336 | Commonwealth Surgical Assoc<br>Surgeon | 04/03/95 | 200.00 | $296.00 |
| Mr. David R. Lewis<br>25 Pinehurst Lane<br>Newport Beach, CA 92660-5229 | Cruttender & Co.<br>Stockbroker | 04/28/95 | 250.00 | $250.00 |
| Mrs. Dorothy L. Lewis<br>c/o P. O. Box 245<br>1744 Olive Street<br>Eagle Pass, TX 78852-4723 | Housewife | 04/04/95 | 500.00 | $500.00 |
| Mrs. Edgar S. Lewis<br>c/o #1<br>630 East Drive Edgworth<br>Sewickley, PA 15143-1117 | Housewife | 04/18/95 | 25.00 | $550.00 |

Page Total For Itemized Contributions.....: 5,626.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Col. Jean M. Lewis<br>P. O. Box 2336<br>New York, NY 10108-2336 | Self Employed<br>E. D. P. Accounting | 04/28/95 | 246.00 | $346.00 |
| Dr. John M. Lewis<br>c/o Suite 2019<br>6550 Fannin Street<br>Houston, TX 77030-2722 | Information Requested<br>04/03/95 | 04/03/95 | 200.00 | $300.00 |
| Mr. Louie L. Lewis<br>881 Andrix Court<br>Concord, CA 94518-3407 | Retired | 04/10/95<br>04/17/95<br>04/24/95 | 10.00<br>10.00<br>5.00 | $465.00 |
| Mr. Morris Lewis<br>4765 Paran Valley N. W.<br>Atlanta, GA 30327-3507 | Self Employed | 04/20/95 | 50.00 | $302.00 |
| Mr. David Lichtenstein<br>20 Country Aire<br>Saint Louis, MO 63131-2318 | Retired | 04/03/95 | 20.00 | $377.00 |
| Mr. Hubert E Lillis<br>740 Woodland Dr<br>Billings, MT 59102-1901 | Lillis Engineering<br>Mining Engineer | 04/18/95 | 25.00 | $5,025.00 |
| Mr. Michael Lilly<br>1002 Industrial Drive<br>Berlin, NJ 08009-9164 | Mjl Industrial Sales Inc<br>Chairman | 04/21/95 | 96.00 | $446.00 |
| Mr. Neal Lim<br>2719 Plantation Trail<br>Sugarland, TX 77478-5461 | Mail Processing Center<br>Owner | 04/13/95 | 150.00 | $275.00 |
| Ms Bulah Lindner<br>131 Concordia Drive<br>Bella Vista, AR 72714-2425 | Retired | 04/04/95<br>04/17/95<br>04/25/95<br>04/28/95 | 20.00<br>15.00<br>10.00<br>50.00 | $255.00 |

Page Total For Itemized Contributions.....: 907.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr & Mrs Len R Lindquist<br>2732 Isle Royale Court<br>Burnsville, MN 55337-0000 | Dentist | 04/14/95 | 150.00 | $250.00 |
| Mr. Don Lindsay<br>10809 North 82nd Place<br>Scottsdale, AZ 85260-6508 | Information Requested<br>04/24/95 | 04/24/95 | 250.00 | $250.00 |
| Mr. Sidney M Lion<br>309 Ne 96th St<br>Miami Shores, FL 33138-2718 | Retired | 04/13/95<br>04/28/95 | 96.00<br>96.00 | $217.00 |
| Ms. Evelyn Lipare<br>145 A Eastbourne Court<br>Ridge, NY 11961-1227 | Retired | 04/03/95<br>04/06/95<br>04/07/95<br>04/10/95<br>04/12/95<br>04/14/95<br>04/14/95<br>04/14/95<br>04/17/95<br>04/18/95<br>04/18/95<br>04/26/95<br>04/28/95 | 25.00<br>25.00<br>25.00<br>25.00<br>35.00<br>35.00<br>25.00<br>96.00<br>25.00<br>25.00<br>30.00<br>25.00<br>25.00 | $1,176.00 |
| Mr. David Lippa<br>c/o Lippa Insurance Services Inc.<br>80131 Town Center Drive<br>Laguna Niguel, CA 92677-2034 | Lippa Insurance Services<br>Exec Vice President | 04/20/95 | 250.00 | $250.00 |
| Mrs. Isabelle M. Lloyd<br>541 West Main Road<br>Little Compton, RI 02837-1100 | Information Requested<br>04/13/95 | 04/13/95 | 500.00 | $1,000.00 |

Page Total For Itemized Contributions.....: 1,763.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Dr. Richard Lockey<br>3909 Northampton Way<br>Tampa, FL 33624-4443 | Physician | 04/20/95 | 100.00 | $250.00 |
| Mr. William L Loden<br>4006 Coleridge St<br>Houston, TX 77005-2722 | Certified Public Accountant | 04/17/95 | 275.00 | $275.00 |
| Mr. David S Loeb<br>Post Office Box 2245<br>Olympic Valley, CA 95730-0000 | Countrywide Credit<br>Chairman Of The Board | 04/18/95 | 4,000.00 | $4,000.00 |
| Mr. Oscar M. Lomen<br>P. O. Box 94<br>Decorah, IA 52101-0094 | Retired | 04/05/95<br>04/28/95 | 40.00<br>50.00 | $340.00 |
| Mr. Horace L Long<br>1801 Dead Lake Road<br>Creola, AL 36525-0000 | Self Employed | 04/05/95 | 100.00 | $250.00 |
| M. Philip Long<br>P.O. Box 65<br>Colorado Springs, CO 80901-0000 | Information Requested<br>04/03/95 | 04/03/95 | 333.00 | $333.00 |
| Mr. Rafael Longo<br>c/o University Garden<br>911 Rochester Street<br>San Juan, PR 00927 | Retired | 04/20/95<br>04/20/95 | 100.00<br>25.00 | $275.00 |
| Mr. And Mrs. Wesley H. Loomis<br>c/o Apartment 305<br>700 John Ringling Boulevard<br>Sarasota, FL 34236-1505 | Homemaker | 04/12/95 | 96.00 | $946.00 |
| Mr. Harold Loonghofer<br>c/o Shipley Donut Shop<br>6184 Highway 6 N<br>Houston, TX 77084-1304 | Shipley Donut Shop | 04/27/95 | 500.00 | $500.00 |

Page Total For Itemized Contributions.....: 5,619.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Manuel I Lopez<br>5275 S Atlantic Ave<br>New Smyrna, FL 32169-4500 | International Development Manager | 04/10/95 | 96.00 | $346.00 |
| Mrs. R F Loree<br>101 Theall Rd<br>Rye, NY 10580-1406 | Volunteer | 04/20/95 | 200.00 | $400.00 |
| Mrs. Margaret B. Lorenzen<br>c/o Apartment 507<br>750 N. Ocean Boulevard<br>Pompano Beach, FL 33062 | Information Requested 04/27/95 | 04/27/95 | 250.00 | $250.00 |
| Mr. & Mrs. Seymour Lotsoff<br>c/o Apt 34e<br>161 E. Chicago Avenue<br>Chicago, IL 60611 | Information Requested 04/24/95 | 04/24/95 | 500.00 | $500.00 |
| Dr. Frank W. Lovejoy<br>13 Channel Cay Road<br>Key Largo, FL 33037-5401 | Retired | 04/05/95<br>04/12/95<br>04/24/95 | 25.00<br>25.00<br>25.00 | $220.00 |
| Mr. Robert N. Lowdermilk<br>100 Cherry<br>Denver, CO 80220 | Self<br>Contractor | 04/03/95<br>04/25/95 | 100.00<br>100.00 | $300.00 |
| Dr. Maurice L. Lubin<br>207 San Miguel Avenue<br>Salinas, CA 93901-3022 | Retired | 04/14/95<br>04/28/95 | 30.00<br>25.00 | $225.00 |
| Mr. Robert Lubin<br>8252 Horseshoe Bend Ln<br>Las Vegas, NV 89113-0127 | Information Requested 04/14/95 | 04/10/95<br>04/14/95 | 100.00<br>96.00 | $492.00 |
| Mr. Romulo C. Ludan<br>P. O. Box 2410<br>San Francisco, CA 94126-2410 | Bank Of Conton Of Banker | 04/18/95 | 48.00 | $298.00 |

Page Total For Itemized Contributions.....: 1,620.00

May 5, 1995

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Dr. William E. Ludwick<br>18845 12th Avenue N.<br>Plymouth, MN 55447-2513 | Retired | 04/03/95 | 2,000.00 | $2,000.00 |
| Mr. Edward Lundeen<br>Guttenberg Heights<br>Fergus Falls, MN 56537 | Victor Lundeen Co.<br>Printing Executive | 04/24/95 | 300.00 | $300.00 |
| Dr. Ronald W. Lundgren<br>c/o #2<br>1420 W. Glen Avenue<br>Peoria, IL 61614-4747 | Retired | 04/28/95 | 50.00 | $367.00 |
| Mr. Charles H. Lundquist<br>c/o Suite 265<br>2041 Rosecrans Avenue<br>El Segundo, CA 90245-4707 | Chairman<br>Continental Developm | 04/03/95<br>04/19/95 | 100.00<br>100.00 | $420.00 |
| Mr. Thomas A Lupton<br>407 Westbrow Road<br>Lookout Mtn, TN 37350 | Stone Fort Land Co.<br>Real Estate Exec. | 04/04/95 | 300.00 | $300.00 |
| Mr. Joseph G. Luther<br>4917 Ravenswood Drive<br>San Antonio, TX 78227-4352 | Retired | 04/16/95 | 300.00 | $1,550.00 |
| Mrs. James Lutz<br>R. R. 2 Box 283<br>Bowie, TX 76230-9465 | Retired | 04/21/95 | 200.00 | $400.00 |
| Mr. Walter S Lutz<br>2467 Hall Rd<br>Hartford, WI 53027-9016 | Information Requested<br>04/25/95 | 04/25/95 | 61.00 | $243.00 |
| Mr. William K Lux<br>c/o Apartment 4<br>336 Venetian Drive<br>Delray Beach, FL 33483-6702 | Retired | 04/20/95 | 250.00 | $250.00 |

Page Total For Itemized Contributions.....: 3,661.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>This<br>Period | Aggregate<br>YTD |
|---|---|---|---|---|
| Mr. A. H. Lynch<br>c/o Apartment 205-w<br>4320 Bellaire Drive South<br>Fort Worth, TX 76109-5127 | Retired | 04/03/95<br>04/03/95<br>04/12/95<br>04/28/95 | 96.00<br>55.00<br>8.00<br>96.00 | $255.00 |
| Mrs. Hugh J. Lynch<br>123 W. High Terrace<br>Syracuse, NY 13219-2428 | Homemaker | 04/17/95 | 250.00 | $250.00 |
| Mr. John Lynch<br>104 East Street<br>Sharon, CT 06069-0000 | Information Requested<br>04/17/95 | 04/03/95<br>04/17/95 | 100.00<br>200.00 | $300.00 |
| Ms. Ruth B. Lynch<br>2229 Menlo Ave<br>Glenside, PA 19038-4722 | Retired | 04/05/95<br>04/07/95 | 100.00<br>50.00 | $515.00 |
| Lt. Colonel James Lynn<br>P. O. Box 695<br>Decatur, AR 72722-0695 | Retired | 04/28/95 | 100.00 | $396.00 |
| Mr. William Cd Lyon<br>25 Chesterfirld Jacobstow Road<br>Wrightstown, NJ 08562-2102 | Retired | 04/06/95<br>04/06/95<br>04/07/95 | 25.00<br>15.00<br>32.00 | $259.00 |
| Ms. Nancy Lyons<br>670 N. South Street<br>Wilmington, OH 45177-1356 | Clinton County Law Library<br>Assistant Law Librarian | 04/17/95<br>04/24/95 | 25.00<br>25.00 | $275.00 |
| Mr. Philip J Lyons<br>c/o Suite 1215<br>200 West Adams<br>Chicago, IL 60606-5208 | Information Requested<br>04/27/95 | 04/27/95 | 250.00 | $250.00 |
| Mr & Mrs Thomas B. Mac Cabe<br>c/o 426 Stump Road<br>P. O. Box 590<br>Montgomeryville, PA 18936-0590 | Mccabe Electric Conductors<br>Self Employed | 04/07/95 | 750.00 | $750.00 |

Page Total For Itemized Contributions.....: 2,177.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Robert C Mac Donald<br>410 Jerome Ave<br>Astoria, OR 97103-4808 | Information Requested<br>04/18/95 | 04/18/95 | 96.00 | $206.00 |
| Mr. Christopher Mac Neil<br>31 Zeller Street<br>Roslindale, MA 02131-1410 | Boston Police Dept.<br>Boston Police Cadet | 04/10/95 | 100.00 | $240.00 |
| Mr. Joseph Mac Pherson<br>10 White Beeches Drive<br>Dumont, NJ 07628-1408 | Retired | 04/03/95<br>04/20/95<br>04/24/95<br>04/28/95 | 500.00<br>50.00<br>15.00<br>100.00 | $830.00 |
| Mr. Lanning Macfarland<br>415 North State Street<br>Chicago, IL 60610-4622 | Lao Bulletin Publishing Co<br>Publishing | 04/12/95 | 96.00 | $496.00 |
| Mr. John H Mackay<br>2313 N Columbus St<br>Arlington, VA 22207-2524 | Retired | 04/04/95<br>04/04/95<br>04/13/95<br>04/17/95<br>04/24/95 | 15.00<br>32.00<br>15.00<br>50.00<br>25.00 | $297.00 |
| Mr. Robert C. Macomber<br>313 N. Virginia Avenue<br>Falls Church, VA 22046-3315 | Information Requested<br>04/20/95 | 04/20/95<br>04/20/95 | 25.00<br>100.00 | $225.00 |
| Dr. R Gary Madden<br>34 Dover Circle<br>Bossier City, LA 71111-6001 | Self Employed<br>Medical Doctor | 04/27/95 | 117.00 | $234.00 |
| Mr. Ernest L. Maeck<br>50 S. Maple<br>Akron, OH 44303 | Pizza Hut Inc.<br>Franchise Owner | 04/03/95 | 2,000.00 | $2,000.00 |
| Mr. N. Conner Maeck<br>159 Madeira<br>Coral Gables, FL 33134-4569 | Consultant | 04/27/95 | 1,500.00 | $1,500.00 |

Page Total For Itemized Contributions.....: 4,836.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Hugo R. Magnuson<br>2805 Olson Drive<br>Grand Forks, ND 58201-7560 | Self Employed<br>Grocer | 04/06/95 | 300.00 | $300.00 |
| Mr. R. C. Maher<br>4 Sunrise Drive<br>Rancho Mirage, CA 92270-3828 | Retired | 04/17/95<br>04/21/95<br>04/24/95 | 50.00<br>50.00<br>50.00 | $550.00 |
| Mr. Bruce A. Mahon<br>4625 Nottingham Way<br>Trenton, NJ 08690-3819 | Information Requested<br>04/05/95 | 04/05/95<br>04/05/95 | 100.00<br>96.00 | $246.00 |
| Dr. Paul D. Mahoney<br>3208 Montpelier Drive<br>Augusta, GA 30909-0000 | Self Employed<br>Physician | 04/07/95 | 110.00 | $210.00 |
| Mr. John B Maier<br>312 South Mc Cadden Place<br>Los Angeles, CA 90020-0000 | Wasseastein Pevella &<br>Investment Banker | 04/07/95 | 500.00 | $500.00 |
| Mrs. Doris Sullivan Main<br>410 Edgewater St<br>Frankenmuth, MI 48734-1602 | Retired | 04/04/95<br>04/06/95 | 50.00<br>96.00 | $270.00 |
| Mr. Hadi Makarechian<br>J. M. Peters Company Inc.<br>P. O. Box 7150<br>Newport Beach, CA 92658-7150 | J. M. Peters Company Inc.<br>Chairman Of The Board | 04/20/95 | 5,000.00 | $5,000.00 |
| Mr. Leonardo C. Malalis<br>2460 Saranac Lane<br>Glenview, IL 60025-1061 | Neonatal & Pediatric Svcs,<br>Physician | 04/03/95 | 500.00 | $500.00 |
| Mrs. Helene L Male<br>1130 Meadowlake Drive #16<br>Vista, CA 92084-4635 | Unemployed | 04/17/95 | 25.00 | $250.00 |

Page Total For Itemized Contributions.....: 6,927.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Veikko Malkamaki<br>7347 Pinehill Road<br>Painesville, OH 44077-9129 | Information Requested<br>04/14/95 | 04/14/95 | 96.00 | $216.00 |
| Mr. John Mallery<br>Rr 1 Box 204b<br>Port Allegany, PA 16743-9610 | Mallery Lumber Corporation<br>Lumber Manufacturing | 04/18/95 | 96.00 | $212.00 |
| Mr. Gregory P Mallis<br>1128 Arden Rd<br>Pasadena, CA 91106-4148 | Grania, Inc. | 04/07/95 | 350.00 | $350.00 |
| Mr. John Malone<br>c/o Apartment 11<br>416 Culbertson Avenue<br>Greensburg, PA 15601-1978 | Self Employed<br>Consulting Economist | 04/20/95<br>04/24/95 | 50.00<br>40.00 | $240.00 |
| Mr. William Malone<br>3001 South Atlantic Avenue<br>New Smyrna Beach, FL 32169-3563 | Retired | 04/10/95 | 96.00 | $253.00 |
| Mr. Harold C. Manders<br>P. O. Box 340<br>Dallas Center, IA 50063-0340 | Retired | 04/04/95 | 100.00 | $1,100.00 |
| Mr. Thomas P. Maney<br>c/o Apartment 109<br>933 East Dublin Granville Road<br>Columbus, OH 43229-3200 | Self-employed<br>Attorney | 04/10/95<br>04/24/95 | 96.00<br>150.00 | $396.00 |
| Mr. Ross Wayne Manire<br>150 Carleton Ave<br>Glen Ellyn, IL 60137-5540 | U.s. Robotics<br>C.f.o. | 04/13/95 | 100.00 | $250.00 |
| Mr Roy W Mann<br>Po Box 1595<br>Rome, GA 30162-1595 | Information Requested<br>04/14/95 | 04/14/95 | 200.00 | $400.00 |

Page Total For Itemized Contributions.....: 1,374.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Ms. Ruth Mann<br>c/o Apartment 104<br>225 Hourglass Way<br>Sarasota, FL 34242-1676 | Information Requested<br>04/24/95 | 04/24/95 | 145.00 | $290.00 |
| Dr. M Manoukian<br>12356 Priscilla Ln<br>Los Altos, CA 94022-5116 | Retired | 04/28/95 | 55.00 | $220.00 |
| Mr. Raymond Mapes<br>18544 Hood Ave<br>Homewood, IL 60430-3425 | Toys R Us<br>Manager | 04/27/95 | 50.00 | $255.00 |
| Ms. Helen K. Marconi<br>2703 Seagate Lane N.<br>Saint Augustine, FL 32095-1372 | Housewife | 04/26/95 | 48.00 | $274.00 |
| Mr. Ronald Marcou<br>c/o #a<br>330 Lauderdale Road<br>Nashville, TN 37250-1838 | Sholooge, Inc.<br>Chief Operating Officer | 04/19/95 | 96.00 | $227.00 |
| Mr. David Markey<br>6404 Brookside Drive<br>Chevy Chase, MD 20815-6649 | Information Requested<br>04/14/95 | 04/14/95 | 1,000.00 | $1,000.00 |
| Mr. Kenneth Markman<br>Po Box 7655<br>Spring, TX 77387-7655 | Retired | 04/20/95 | 50.00 | $260.00 |
| Mr. Edward Markovits<br>4022 Oakmore Road<br>Oakland, CA 94602-0000 | Retired | 04/03/95 | 50.00 | $225.00 |
| Ms. Chris Marmillion<br>12188 Highway 22 West<br>Ponchatoula, LA 70454-7202 | Green Thumb Nursery<br>Nurseryman | 04/28/95 | 26.95 | $226.95 |

Page Total For Itemized Contributions.....: 1,520.95

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Cleveland H. Marsh<br>120 Knob Hill Lane<br>Gurnee, IL 60031 | Kraft Foods<br>Commodity Trader | 04/05/95<br>04/05/95 | 500.00<br>25.00 | $525.00 |
| Mrs. Janet Marshall<br>3855-4 Lander Road<br>Orange Village, OH 44022 | Retired | 04/14/95<br>04/24/95 | 15.00<br>15.00 | $205.00 |
| Mr. Malcolm Y Marshall<br>3341 Brownsboro Rd<br>Louisville, KY 40207-1815 | Retired | 04/25/95<br>04/25/95 | 100.00<br>100.00 | $250.00 |
| Mr. Paul W Marth<br>53 Laguna Rd<br>Palmyra, VA 22963-2419 | Retired | 04/24/95 | 150.00 | $250.00 |
| Mr. M. Martin<br>P S C 78 Box 2473<br>Apo, AP 96326 | U S A F Japan<br>Budget Analyst | 04/27/95 | 150.00 | $375.00 |
| Dr. Morris B. Martin<br>2686 Home Orchard Drive<br>Springfield, OH 45503-2532 | Retired | 04/26/95<br>04/28/95 | 25.00<br>100.00 | $275.00 |
| Mr. & Mrs. William M. Martin<br>10911 Shetland Place<br>Louisville, KY 40243-1731 | Retired | 04/07/95<br>04/12/95<br>04/18/95<br>04/24/95<br>04/26/95<br>04/28/95 | 96.00<br>25.00<br>35.00<br>35.00<br>40.00<br>50.00 | $546.00 |
| Mr. William Martin<br>3553 Ridgewood Road<br>Toledo, OH 43606-2646 | Information Requested<br>04/19/95 | 04/17/95<br>04/17/95<br>04/17/95<br>04/19/95 | 100.00<br>50.00<br>100.00<br>96.00 | $521.00 |
| Mrs. Stella Martinez<br>193 Laurel Avenue<br>Hayward, CA 94541-3820 | Retired | 04/27/95 | 150.00 | $398.00 |

Page Total For Itemized Contributions.....: 1,957.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr Darrell W Mason<br>Forensic Rehab<br>Warmsprings, MT 59756-9999 | Information Requested<br>04/27/95 | 04/10/95<br>04/12/95<br>04/14/95<br>04/17/95<br>04/27/95 | 50.00<br>64.00<br>75.00<br>50.00<br>69.27 | $595.27 |
| Mr. John C. Mason<br>c/o 4848 Trail 305<br>P. O. Box 406<br>Millersburg, OH 44654-0406 | Self-employed<br>Oil & Gas Producer | 04/06/95 | 1,000.00 | $1,100.00 |
| Dr. Lowell E. Massie<br>Po Box 128<br>Toledo, IL 62468-0128 | Retired | 04/13/95<br>04/24/95 | 75.00<br>75.00 | $225.00 |
| Mrs. Theodora Mastrogany<br>12 Court Of Hidden Well<br>Northbrook, IL 60062 | Retired | 04/10/95<br>04/28/95 | 25.00<br>200.00 | $325.00 |
| Mr. Andres Mata<br>870 5th Avenue<br>New York, NY 10021-0000 | El Universal Caracas<br>Journalist | 04/10/95 | 100.00 | $400.00 |
| Dr. Virendra S. Mathur<br>10942 Beinhorn Road<br>Houston, TX 77024-4518 | Hall Garcia Cardiology<br>Physician | 04/10/95 | 10.00 | $207.00 |
| Mr. Richard S. Matteo<br>139 Evergreen Place<br>Teaneck, NJ 07666-4920 | Columbia University - N. Y.<br>Research Assistant | 04/11/95 | 50.00 | $375.00 |
| Mr. Rex Maughan<br>Po Box 29041<br>Phoenix, AZ 85038-9041 | Forever Living Products<br>President | 04/10/95 | 96.00 | $396.00 |
| Mrs. S. B. Maurer<br>6070 Tarawood Drive<br>Orlando, FL 32819 | Information Requested<br>04/10/95 | 04/10/95 | 200.00 | $450.00 |

Page Total For Itemized Contributions.....: 2,139.27

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Hollis B May<br>Po Box 772<br>Wendell, NC 27591-0772 | Retired | 04/11/95 | 200.00 | $342.00 |
| Mr. & Mrs. James May<br>5023 Nob Hill Dr<br>Edina, MN 55439-1417 | Retired | 04/12/95 | 100.00 | $300.00 |
| Mr. Michael B. May<br>c/o Apt 327<br>580 East Town Street<br>Columbus, OH 43215-4886 | State Of Ohio<br>Computer Operator | 04/18/95 | 185.00 | $456.00 |
| Mr. B Maybank<br>Po Box 126<br>Charleston, SC 29402-0126 | Horney County Offic | 04/12/95 | 300.00 | $300.00 |
| Mrs. Ada S. Mayberry<br>c/o Apt. 309<br>2343 Bethlehem Pike<br>Hatfield, PA 19440-1322 | Information Requested<br>04/24/95 | 04/12/95<br>04/24/95 | 96.00<br>25.00 | $341.00 |
| Mr. Phillip H. Mayer<br>177 Briarwood Loop<br>Oak Brook, IL 60521-8713 | Retired | 04/03/95 | 100.00 | $300.00 |
| Mr. Frank E. Mayewski<br>623 South Walnut Street<br>Nanticoke, PA 18634-2820 | Information Requested<br>04/24/95 | 04/24/95 | 350.00 | $450.00 |
| Mr. James W. Mayfield<br>18 Camwood Trl<br>Austin, TX 78738-1423 | Information Requested<br>04/03/95 | 04/03/95 | 660.00 | $660.00 |
| Mr. Benjamin F. Mayhugh<br>5703 Calpine Drive<br>Malibu, CA 90265-3813 | Retired | 04/13/95<br>04/24/95 | 96.00<br>113.00 | $234.00 |

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

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs. Beverlie Briggs Maynard<br>604 Kossuth Street<br>Lafayette, IN 47905-1445 | Self-employed<br>Farm Owner - Manager | 04/20/95 | 250.00 | $250.00 |
| Mrs. Willa P. Mc Burney<br>4433 Kingman Boulevard<br>Des Moines, IA 50311-3419 | Retired | 04/04/95<br>04/06/95 | 25.00<br>25.00 | $235.00 |
| Mr. Gene T. Mc Callum<br>R.R. 1, Box 1848<br>Lopez, WA 98261-9527 | Information Requested<br>04/07/95 | 04/07/95 | 60.00 | $210.00 |
| Mr. O'neal Mc Cann<br>23100 Betty Road<br>Perris, CA 92570-8236 | Retired | 04/17/95 | 50.00 | $225.00 |
| Ms. Ramona Mc Carthy<br>c/o Suite 300<br>575 Anton Boulevard<br>Costa Mesa, CA 92626 | Global Guardian Inc.<br>Self Employed | 04/03/95 | 100.00 | $1,100.00 |
| Mr. I. Willits Mc Caskey<br>420 Hays Road<br>Venetia, PA 15367-1001 | Retired | 04/25/95 | 250.00 | $300.00 |
| Ms. Esther Mc Clean<br>533 22nd Street<br>Santa Monica, CA 90402-3120 | Information Requested<br>04/27/95 | 04/05/95<br>04/27/95 | 50.00<br>100.00 | $265.00 |
| Ms. Susan Mc Clellan<br>3403 North Harbour Circle<br>Panama City, FL 32405-1635 | Self Employed<br>Financial Consultant | 04/10/95 | 50.00 | $246.00 |
| Mr Gene Mc Clelland<br>7495 Shadow Lane<br>Sparks, NV 89434-3626 | Mc Clelland Laboratories,<br>Metallurgical Engineer | 04/17/95 | 50.00 | $400.00 |
| Mr. Ralph Mc Clure<br>1049 West Mariposa Avenue<br>Stockton, CA 95204-3018 | Union Planning Mic<br>President | 04/04/95 | 250.00 | $250.00 |

Page Total For Itemized Contributions.....: 1,260.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Col. Robert L Mc Daniel<br>300 Woodland Terrace<br>Alexandria, VA 22302-3313 | Aes, Inc<br>Engineer | 04/03/95<br>04/18/95 | 96.00<br>100.00 | $296.00 |
| Ms. Alice J. Mc Donald<br>5 Rockridge Road<br>Oroville, CA 95966-3613 | Retired | 04/17/95<br>04/20/95<br>04/24/95<br>04/24/95 | 25.00<br>96.00<br>25.00<br>10.00 | $409.00 |
| Mr. Kenton E. Mc Elhattan<br>1001 Oakdale Road<br>Oakdale, PA 15071-1500 | Retired | 04/20/95 | 100.00 | $225.00 |
| Mr. & Mrs. John D. Mc Fadyen<br>c/o Toronto, Ontari<br>47 Binscarth Road<br>Canada M4w 1y3, FF 00000 | Investments<br>Self Employed | 04/18/95 | 2,000.00 | $2,000.00 |
| Mrs. Charlotte K. Mc Farland<br>c/o P. O. Box 116<br>1457 Woodlawn Ave<br>Glenview, IL 60025-2249 | Homemaker | 04/24/95 | 50.00 | $400.00 |
| Mr. Frank S Mc Garvey<br>3276 Hillcrest Ln<br>Boise, ID 83705-4090 | Retired | 04/20/95 | 50.00 | $275.00 |
| Mr. John J. Mc Ginn<br>5522 Macarthur Blvd Nw<br>Washington, DC 20016-2536 | U. S. Government | 04/10/95 | 8.00 | $208.00 |
| Mrs. Pauline Mc Ginnis<br>3205 Poplar Springs Drive<br>Meridian, MS 39305-4626 | Retired | 04/20/95 | 100.00 | $300.00 |
| Mr. K. D. Mc Glothlin<br>Route 16 Box 149<br>Litchfield, IL 62056 | Self-employed | 04/27/95 | 96.00 | $296.00 |

Page Total For Itemized Contributions.....: 2,756.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. John H. Mc Guckin<br>Two Ashbury Terrace<br>San Francisco, CA 94117 | Information Requested<br>04/20/95 | 04/20/95 | 250.00 | $250.00 |
| Mr. Gerald Mc Inerney<br>c/o Imi-tech Corporation<br>701 Fargo Avenue<br>Elk Grove Village, IL 60007-4702 | Imi-tech Corp<br>Vice President | 04/10/95<br>04/28/95 | 96.00<br>200.00 | $436.00 |
| Mr. James H. Mc Inerney<br>18 Burning Tree Road<br>Greenwich, CT 06830-3533 | Retired | 04/03/95<br>04/07/95<br>04/17/95<br>04/17/95<br>04/24/95<br>04/24/95<br>04/27/95 | 15.00<br>15.00<br>15.00<br>15.00<br>25.00<br>20.00<br>20.00 | $299.15 |
| Dr. Malik E. Mc Kany<br>5075 Inkster Road<br>Bloomfield, MI 48302-2247 | Information Requested<br>04/27/95 | 04/27/95 | 500.00 | $500.00 |
| Mr. & Mrs. Timothy Mc Kibben<br>2307 Country Green Ln<br>Arlington, TX 76011-2259 | Anago Incorporated<br>C E O | 04/19/95<br>04/19/95 | 100.00<br>50.00 | $250.00 |
| Mr. C. W. Mc Knight<br>1069 West Ashland Avenue<br>Glenolden, PA 19036-1102 | Self<br>Contractor/mechanic | 04/24/95<br>04/24/95<br>04/24/95<br>04/26/95 | 50.00<br>50.00<br>37.00<br>37.00 | $224.00 |
| Mr. W. J. Mc Laughlin<br>880 Main Street South<br>Woodbury, CT 06798-3706 | College Professor | 04/14/95 | 25.00 | $209.00 |
| Mrs. C. W. Mc Leskey<br>3111 Bembridge Road<br>Columbus, OH 43221 | Information Requested<br>04/24/95 | 04/17/95<br>04/24/95 | 35.00<br>250.00 | $385.00 |

Page Total For Itemized Contributions.....: 1,805.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. G J Mc Mullen<br>c/o Apartment 706<br>4001 Gulf Shore Blvd. North<br>Naples, FL 33940 | Retired | 04/04/95 | 250.00 | $496.00 |
| Mr. John S Mc Neal<br>7537 61st St<br>Glendale, NY 11385-6123 | Retired | 04/17/95<br>04/20/95 | 266.00<br>15.00 | $4,431.00 |
| Mr. Willard F Mc Nees<br>1036 Lakewood South Dr<br>Brownsburg, IN 46112-1744 | Phoenix Fabricators &<br>Exec. Vice President | 04/12/95 | 96.00 | $206.00 |
| Mrs. Maxine Mc Neice<br>7032 N Via Pisa<br>Tucson, AZ 85704-4318 | Retired | 04/18/95<br>04/24/95 | 100.00<br>96.00 | $396.00 |
| Mr. Warren F. Mc Pherson<br>c/o Suite 201<br>301 North University Street<br>Murfreesboro, TN 37130-3900 | M.d. | 04/25/95 | 96.00 | $296.00 |
| Mr. Cullen J. Mc Whorter<br>115 Kolb Rd<br>Houston, TX 77017-7302 | Retired | 04/17/95<br>04/18/95 | 50.00<br>20.00 | $320.00 |
| Ms. Helen S Mcbain<br>135 Elm St<br>Henderson, NV 89015-6316 | Retired | 04/14/95 | 96.00 | $246.00 |
| Mr. Richard E Mccants<br>4228 Elder Ave<br>Seal Beach, CA 90740-2954 | Retired | 04/14/95 | 25.00 | $251.00 |
| Mrs. Marijane Mccurdy<br>36 Mead Street<br>New Canaan, CT 06840 | Information Requested<br>04/04/95 | 04/04/95 | 250.00 | $250.00 |

Page Total For Itemized Contributions,....: 1,360.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Ms. Helen M. Mcdonald<br>3825 Old Columbus Road<br>Springfield, OH 45503-5529 | Retired | 04/24/95 | 250.00 | $450.00 |
| Mr. Robert Mcghee<br>P. O. Box 111404<br>Anchorage, AK 99511-1404 | A K Petroleum Contractors,<br>Office Manager | 04/03/95 | 72.00 | $512.00 |
| Mr. & Mrs. Richard J Mcginn<br>Box 24236<br>Jacksonville, FL 32241-0000 | Information Requested<br>04/03/95 | 04/03/95 | 500.00 | $500.00 |
| Mr. David T. Mcleroy<br>P. O. Box 327<br>Youngstown, OH 44501-0327 | Geneva Steel Blanking Co<br>President | 04/27/95 | 350.00 | $350.00 |
| Mr. Randolph Q. Mcmanus<br>2021 Q Street N. W.<br>Washington, DC 20009-1009 | Baker & Botts<br>Attorney | 04/12/95 | 500.00 | $500.00 |
| Mr. Joseph Mcpherson<br>10 White Beeches Dr<br>Dumont, NJ 07628-1408 | Retired | 04/10/95<br>04/13/95<br>04/21/95 | 96.00<br>90.00<br>45.00 | $501.00 |
| Mr. Bracy Mcwilliams<br>1406 E. Fisher Street<br>Pensacola, FL 32503-4744 | Nadep Pensacola<br>Plastic Worker | 04/07/95 | 100.00 | $220.00 |
| Mr. John Mead<br>10521 Hussey Lane<br>Carmel, IN 46032-7921 | Self Employed<br>Insurance | 04/17/95 | 300.00 | $300.00 |
| Mr. W. F. Megargel<br>R.f.d. 4, Box 16<br>Lake Ariel, PA 18436 | Information Requested<br>04/24/95 | 04/24/95 | 110.00 | $260.00 |
| Mr. John Meigs<br>425 Oakridge Dr<br>Portage, WI 53901-1217 | Henry G. Meigs, Inc<br>Executive | 04/24/95 | 300.00 | $300.00 |

Page Total For Itemized Contributions.....: 2,713.00

May 5, 1995

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs. C T Melander<br>94 Warren Pl<br>Montclair, NJ 07042-2035 | Housewife | 04/12/95 | 170.00 | $340.00 |
| Ms. Pamela Melcher<br>P. O. Box 416<br>Northeast Harbor, ME 04662-0416 | Self Employed<br>Housekeeper | 04/14/95<br>04/27/95 | 100.00<br>15.00 | $205.00 |
| Mr. James Menasco<br>740 Valle Verde Drive<br>Henderson, NV 89014-2304 | C D F<br>President | 04/24/95 | 500.00 | $500.00 |
| Mr. C. M. Mendenhall<br>c/o Apartment 701<br>240 S. Monaco Parkway<br>Denver, CO 80224-1113 | Retired | 04/17/95 | 150.00 | $300.00 |
| Dr. Leonardo Mendez<br>P. O. Box 36-3747<br>San Juan, PR 00936-3747 | Self-employed<br>Physician | 04/27/95 | 1,000.00 | $1,000.00 |
| Mr. Clarence W. Mercer<br>608 South Concord Road<br>West Chester, PA 19382-5263 | Retired | 04/06/95<br>04/13/95 | 15.00<br>25.00 | $265.00 |
| Mr. Roger Merriam<br>Box 2451<br>San Francisco, CA 94126 | Real Value Corp.<br>Executive | 04/10/95 | 250.00 | $2,250.00 |
| Mr. & Mrs. Thomas Merritt<br>P. O. Box 929<br>Saint Charles, IL 60174-0929 | Retired | 04/24/95 | 500.00 | $500.00 |
| Mr. Paul M. Mershon<br>1403 School House Road<br>Montecito, CA 93108-1237 | Retired | 04/07/95 | 250.00 | $250.00 |

Page Total For Itemized Contributions.....: 2,975.00

May 5, 1995

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Donald Neske<br>R.r. 3, Box 3763<br>Berwick, PA 18603-9495 | De Luxe Homes Of Pa., Inc.<br>Builder | 04/12/95 | 300.00 | $600.00 |
| Mr. Norman J. Metcalfe<br>2007 Kewamee Drive<br>Corona Del Mar, CA 92625-1943 | Kaufman And Broad, Inc.<br>Executive | 04/27/95 | 350.00 | $350.00 |
| Mr. Dale Meyer<br>P. O. Box 34077<br>Las Vegas, NV 89133-4077 | Self Employed<br>Trade-show Consultant | 04/11/95 | 50.00 | $300.00 |
| Dr. Kenneth T. Meyer<br>c/o Suite 310<br>5959 Greenback Lane<br>Citrus Heights, CA 95621-4700 | Self Employed<br>Physician | 04/20/95 | 4,000.00 | $5,000.00 |
| Mrs. Agnes Meyerhofer<br>c/o Apartment 263<br>950 North Cascade Drive<br>Woodburn, OR 97071-3174 | Retired | 04/10/95<br>04/20/95 | 20.00<br>30.00 | $230.00 |
| Mr. William B Michael<br>5301 N Federal Hwy<br>Boca Raton, FL 33487-4917 | Information Requested<br>04/07/95 | 04/07/95 | 300.00 | $300.00 |
| Mr. Louis M. Michel<br>25 Essex St.<br>Nutley, NJ 07110-0000 | Information Requested<br>04/10/95 | 04/10/95 | 100.00 | $250.00 |
| Mr. D. E. Miles<br>c/o Apartment 12<br>201 Magic Circle Rd<br>Eureka, KS 67045-1555 | Retired | 04/13/95 | 96.00 | $492.00 |
| Mr. Sam B Miles<br>5 Harton Pl<br>Hopkinsville, KY 42240-1588 | Retired | 04/05/95<br>04/06/95<br>04/21/95<br>04/24/95 | 50.00<br>100.00<br>50.00<br>50.00 | $350.00 |

Page Total For Itemized Contributions.....: 5,496.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Vincent P. Mileto<br>893 Tok Place<br>Bridgewater, NJ 08807 | Self Employed<br>Physician | 04/26/95 | 200.00 | $1,000.00 |
| Mr. H. Grady Milford<br>2802 Echo Trail<br>Anderson, SC 29621-1911 | Retired | 04/20/95 | 100.00 | $425.00 |
| Mr. Niles O. Millar<br>c/o Apartment 5<br>401 Montana Avenue<br>Santa Monica, CA 90402 | Retired | 04/24/95 | 100.00 | $400.00 |
| Mr. Arthur D. Miller<br>6805 Brian Michael Court<br>Springfield, VA 22153 | Information Requested<br>04/24/95 | 04/24/95 | 200.00 | $400.00 |
| Mr. C. F. Miller<br>512 Ridgeway Drive<br>Bellingham, WA 98225-6422 | Retired | 04/24/95 | 50.00 | $321.00 |
| Mr. Carlton E Miller<br>Hoopole Hill Road<br>Deep River, CT 06417 | Retired | 04/07/95 | 300.00 | $332.00 |
| Mr. Charles A. Miller<br>P. O. Box 480686<br>Linden, AL 36748-0686 | Thomas & Miller Lumber Co.<br>Self-employed | 04/19/95 | 200.00 | $550.00 |
| Mr. Charles Miller<br>P. O. Box 3564<br>Houston, TX 77253-3564 | U. S. Post Office<br>Postal Clerk | 04/26/95 | 300.00 | $400.00 |
| Mr. Clarence Eugene Miller<br>44 Sycamore Dr<br>Olmsted Falls, OH 44138-2981 | Retired | 04/11/95 | 500.00 | $500.00 |
| Mr. George B. Miller<br>814 Intrepid Lane<br>Redwood City, CA 94065 | Abby's Pizza Inns<br>Shakeys Pizza | 04/24/95 | 300.00 | $600.00 |

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

May 5, 1995

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. J. Stedman Miller<br>c/o Apartment 7 G<br>3900 North Ocean Drive<br>Fort Lauderdale, FL 33308-5940 | Retired | 04/24/95 | 20.00 | $245.00 |
| Mrs. Patricia Miller<br>613 Catalina Dr<br>Hutchinson, KS 67502-8413 | Sunflower Electronics<br>President | 04/07/95<br>04/07/95<br>04/07/95<br>04/17/95 | 32.00<br>25.00<br>32.00<br>25.00 | $351.00 |
| Mr. Paul C. Miller<br>14929 Trappers Trail<br>Novelty, OH 44072-9544 | Retired | 04/06/95<br>04/28/95 | 25.00<br>20.00 | $245.00 |
| Dr. Paul D. Miller<br>1393 S Snyder Gulch Rd<br>Evergreen, CO 80439-9733 | Western Nephrology<br>Physician | 04/25/95 | 225.00 | $225.00 |
| Miss Rhea E. Miller<br>c/o Apartment 6<br>4695 Colonial Dr.<br>Saginaw, MI 48603-0000 | Retired | 04/21/95 | 25.00 | $325.00 |
| Mr. Richard M. Miller<br>2660 Cresta Verde Drive<br>Camino, CA 95709-9633 | Retired | 04/11/95<br>04/24/95<br>04/28/95 | 25.00<br>25.00<br>25.00 | $265.00 |
| Mr. Francis D Millet<br>170 Centre St<br>Milton, MA 02186-3397 | Milton Academy<br>School Teacher | 04/18/95 | 38.00 | $588.00 |
| Mr. Jean F Millet<br>7002 Boulevard E<br>Guttenberg, NJ 07093 | Logfret<br>President | 04/27/95 | 233.00 | $233.00 |
| Miss Betty A Milligan<br>793 Dedham St<br>Newton Center, MA 02159-3315 | Paint On Canvas | 04/10/95 | 150.00 | $600.00 |

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

May 5, 1995

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Lawrence D. Milligan<br>7475 Old Hickory Lane<br>Cincinnati, OH 45243 | Information Requested<br>04/18/95 | 04/18/95 | 1,000.00 | $1,000.00 |
| Mr. & Mrs. John F. Milliken<br>c/o J. T. Rosborough Inc.<br>All Seasons Millikn Road<br>East Blue Hill, ME 04629 | J. T. Rosborough<br>Insurance Agent | 04/05/95<br>04/24/95 | 100.00<br>100.00 | $350.00 |
| Mr. Roy E Milling<br>35 Irby Ave Nw<br>Atlanta, GA 30305-1807 | Businessman | 04/20/95 | 105.00 | $266.00 |
| Ms. Alice Mills<br>1503 E. 22nd Atreet<br>Texarkana, AR 75502-3912 | Retired | 04/03/95<br>04/24/95 | 50.00<br>25.00 | $275.00 |
| Mrs. Winifred Milne<br>350 White St<br>Springfield, MA 01108-2153 | Retired | 04/10/95 | 100.00 | $202.00 |
| Mr. James H Miner<br>2105 Taylor Simonetti Ave<br>Austin, TX 78728-6808 | Retired | 04/05/95 | 250.00 | $325.00 |
| Ms. Gladys A. Minnis-bailey<br>591 Hildale W.<br>Detroit, MI 48203-4565 | Self Employed<br>Health Care Provider | 04/25/95 | 4,000.00 | $6,000.00 |
| Mr. Harold S. Minoff<br>7711 East Pleasant Valley Road<br>Cleveland, OH 44131-5532 | The Ld Kichler Company<br>Chariman Of The Board | 04/07/95 | 101.00 | $202.00 |
| Mr. Dennis C. Minton<br>P. O. Box 1307<br>California, MD 20619-1307 | Information Requested<br>04/27/95 | 04/27/95 | 100.00 | $300.00 |
| Mr. H. George Mirus<br>P. O. Box 17476<br>San Diego, CA 92177-7476 | Information Requested<br>04/13/95 | 04/13/95 | 100.00 | $213.00 |

Page Total For Itemized Contributions.....: 6,031.00

May 5, 1995

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Richard E Mitchell<br>821 Summit Dr<br>Rogers, AR 72756-3037 | Georges Food Service Inc<br>Director | 04/10/95 | 150.00 | $300.00 |
| Mr. Herbert R. Mitchem<br>604 Saint Matthew Lane<br>Shrewsbury, PA 17361-1744 | Retired | 04/06/95<br>04/17/95<br>04/24/95<br>04/24/95 | 20.00<br>15.00<br>15.00<br>15.00 | $215.00 |
| Mr. Adel Mobarak<br>P.o. Box 384<br>Dixon, IL 61021 | Rock River Ready Mix Inc.<br>President | 04/10/95<br>04/10/95 | 96.00<br>110.00 | $206.00 |
| Mr. Hayden M. Moberly<br>7106 Mc Kamy Boulevard<br>Dallas, TX 75248-1520 | Self-employed<br>Private Investor | 04/28/95 | 350.00 | $350.00 |
| Mr. James R. Mogle<br>10718 Falls Pointe Drive<br>Great Falls, VA 22066-1600 | Coopers & Lybrand<br>Attorney | 04/05/95 | 100.00 | $400.00 |
| Mrs. W. A. Moncrief<br>4920 Crestline Road<br>Fort Worth, TX 76107-3710 | Housewife | 04/03/95<br>04/04/95 | 500.00<br>150.00 | $650.00 |
| Dr. A. E. Montgomery<br>R. R. 7 Box 242 A<br>Spirit Lake, IA 51360-9804 | Retired | 04/28/95 | 200.00 | $400.00 |
| Mr. John P Montonye<br>c/o 210 Apt<br>150 El Dorado<br>Winter Haven, FL 33884-1626 | Retired | 04/07/95 | 100.00 | $300.00 |
| Mr. Charles W. Mooney<br>c/o Apartment B<br>7521 Cassar Court<br>Lake Worth, FL 33467-3134 | Motorola Inc.<br>Mechanical Engineer | 04/03/95<br>04/18/95<br>04/20/95 | 50.00<br>100.00<br>50.00 | $350.00 |

Page Total For Itemized Contributions.....: 2,021.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Alwal B. Moore<br>c/o Sunset Hills<br>13197 Maple Drive<br>Saint Louis, MO 63127-1902 | Moore Food Distributors<br>Food Service | 04/18/95 | 4,000.00 | $5,025.00 |
| Mr. Edgar C. Moore<br>309 Park Dr W<br>Bridgeton, NJ 08302-3878 | Retired | 04/03/95 | 96.00 | $216.00 |
| Mr. Gene Moore<br>c/o Suite 409<br>639 East Ocean Avenue<br>Boynton Beach, FL 33435-5017 | Self Employed<br>Lawyer | 04/18/95 | 4,000.00 | $4,000.00 |
| Mr. James G Moore<br>1111 Flanagan Rd<br>West Monroe, LA 71291-9001 | Retired | 04/03/95 | 85.00 | $245.00 |
| Mr. Robert N. Moore<br>1133 Gibbard Avenue<br>Columbus, OH 43219-2436 | Moore & Son Trucking<br>Trucking | 04/13/95<br>04/27/95 | 96.00<br>350.00 | $746.00 |
| Captain W. C. Moore<br>c/o Apartment 401<br>3810 Atlantic Ave<br>Virginia Beach, VA 23451-2738 | Retired | 04/12/95 | 100.00 | $280.00 |
| Dr. R. J. Moorhead<br>P. O. Box 13369<br>Jackson, MS 39236-3369 | Retired | 04/14/95<br>04/20/95 | 25.00<br>96.00 | $322.00 |
| Mrs. Mildred Moran<br>2251 Townley Road<br>Toledo, OH 43614-4337 | Housewife | 04/24/95 | 25.00 | $246.00 |
| Mr. Eugene Morea<br>c/o Apartment 2<br>6909 Adams Street<br>Guttenberg, NJ 07093-1803 | Gas Attendent | 04/13/95 | 1,000.00 | $1,105.00 |

Page Total For Itemized Contributions.....: 9,873.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Dr. Craig Morgan<br>200 Camelot Drive<br>Huntington, WV 25701-5305 | Surgeon | 04/19/95 | 250.00 | $250.00 |
| Mr. David S Morgan<br>3861 Brookside Rd<br>Toledo, OH 43606-2308 | Rudolph/libbe Inc<br>General Contractor | 04/04/95 | 150.00 | $300.00 |
| Mr. Robert Morgan<br>1200 Country Club Rd<br>Gladwyne, PA 19035-1418 | President | 04/10/95 | 500.00 | $500.00 |
| Ms. Sally Morgan<br>920 Pebble Beach Drive<br>Dakota Dunes, SD 57049-2130 | Fortis Sales<br>Sales Managed | 04/12/95 | 50.00 | $225.00 |
| Mrs. Sybil C. Morgan<br>2823 Lakewood Drive<br>Jackson, MS 39212-2631 | Retired | 04/03/95<br>04/18/95<br>04/24/95<br>04/27/95 | 10.00<br>10.00<br>5.00<br>5.00 | $280.00 |
| Mr. Charles W. Morris<br>6776 West U.S. Highway 223<br>Adrian, MI 49221-8434 | Self-employed<br>Personal Investment | 04/28/95 | 100.00 | $250.00 |
| Mr. Lawrence B Morris<br>13 Greenleaf Ave<br>Darien, CT 06820-3207 | Retired | 04/10/95 | 96.00 | $346.00 |
| Mr. Thomas G Morris<br>1416 Stoneview Ct<br>Plano, TX 75093-4644 | Watt & Co<br>Sales | 04/27/95 | 150.00 | $300.00 |
| Mr. Ray Morrisette<br>100 Freeman Dr<br>Saint Peter, MN 56082-1545 | Disabled | 04/20/95 | 125.00 | $325.00 |
| Mr. Larry Morrison<br>R. R. 1 Box 36<br>Plainview, IL 62676-9703 | Self<br>Agribusiness | 04/07/95<br>04/20/95<br>04/24/95 | 50.00<br>50.00<br>96.00 | $396.00 |

Page Total For Itemized Contributions.....: 1,647.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Ms. Nellie Morrison<br>200 Pike St<br>Shinnston, WV 26431-1114 | Retired | 04/03/95<br>04/21/95 | 35.00<br>35.00 | $634.00 |
| Mr. Robert Morrison<br>34 Arverne Court<br>Timonium, MD 21093-3038 | Information Requested<br>04/14/95 | 04/14/95<br>04/14/95 | 32.00<br>32.00 | $352.00 |
| Mr. Davis Mortensen<br>c/o Apartment 615<br>659 Peachtree Street<br>Atlanta, GA 30308 | Georgia Pacific<br>Management | 04/04/95 | 283.00 | $283.00 |
| Mrs. Marie T. Mose<br>8963 Country Road 412<br>Hannibal, MO 63401-9361 | Retired | 04/03/95<br>04/04/95<br>04/24/95 | 38.00<br>38.00<br>32.00 | $405.00 |
| Mr. John A Mosko<br>569 Kirk Ave<br>Sunnyvale, CA 94086-3650 | Retired | 04/04/95<br>04/19/95 | 50.00<br>15.00 | $230.00 |
| Mr. John S. Moss<br>c/o Suite 1416<br>4000 Massachusetts Ave N.W.<br>Washington, DC 20016-5105 | Information Requested<br>04/14/95 | 04/05/95<br>04/14/95 | 300.00<br>100.00 | $400.00 |
| Mr. Charles W. Mosser<br>c/o Property Management Mdse.<br>308 Jessie Street<br>San Francisco, CA 94103-3002 | Self Employed<br>Real Estate Investor | 04/10/95<br>04/17/95 | 100.00<br>96.00 | $296.00 |
| Mr. Donald E. Moum<br>R. R. 1 Box 68<br>Buffalo, ND 58011-0000 | Retired | 04/03/95 | 40.00 | $240.00 |
| Ms. Eleanor R. Moyer<br>c/o Apartment 8<br>1716 South 2nd Street<br>Alhambra, CA 91801-5407 | Retired | 04/10/95 | 100.00 | $546.00 |

Page Total For Itemized Contributions.....: 1,326.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Ralph W Moyer<br>593 Henry St<br>Millville, NJ 08332-5971 | Retired | 04/11/95 | 45.00 | $221.00 |
| Mr. Ray Muirhead<br>c/o Suite 533<br>2425 Fountain View<br>Houston, TX 77227 | Self Employed<br>Attorney | 04/17/95 | 100.00 | $300.00 |
| Dr. Dorothy M. Mulkey<br>1117 Villa Linde Court<br>Flint, MI 48532-3410 | Self Employed<br>Physician | 04/04/95 | 50.00 | $353.00 |
| Mr. Joseph S. Mulle<br>8209 Kent Street<br>Jamaica, NY 11432-1523 | Self-employed | 04/20/95 | 500.00 | $500.00 |
| Mr. M. Stewart Mungo<br>4400 Saint Andrews Road<br>Columbia, SC 29210-4118 | Information Requested<br>04/27/95 | 04/27/95 | 200.00 | $400.00 |
| Ms. Jennifer Munro<br>33 Normandy Road<br>Greenville, SC 29615-1627 | Jennifer Munro & Partner<br>Management Performance | 04/11/95 | 50.00 | $250.00 |
| Mr. Francis P. Murphy<br>2720 Green Tee Drive<br>Pearland, TX 77581-5021 | Information Requested<br>04/24/95 | 04/24/95 | 500.00 | $500.00 |
| Mr. G Graham Murray<br>c/o B #<br>1177 Pacific Beach Dr<br>San Diego, CA 92109-5149 | Data/ware<br>Engineer | 04/07/95 | 50.00 | $350.00 |
| Mr. L. T. Murray<br>c/o Suite 1750<br>First Interstate Place<br>Tacoma, WA 98402 | Information Requested<br>04/20/95 | 04/20/95 | 250.00 | $250.00 |

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

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Mark E. Murray<br>4300 E. Kentucky Avenue<br>Denver, CO 80222-2008 | Murray Motor Imports Co.<br>President | 04/18/95<br>04/24/95 | 300.00<br>250.00 | $550.00 |
| Mr. Robert E. Musto<br>6445 Far Hills Avenue<br>Dayton, OH 45459-2725 | Retired | 04/14/95 | 225.00 | $225.00 |
| Mr. Frank N. Musumeci<br>c/o Apartment B-304<br>3900 Island Boulevard<br>Willilams Island, FL 33160-4914 | Retired | 04/05/95 | 150.00 | $396.00 |
| Mr. Albert O. Mutter<br>3 Cliff Court<br>Haledon, NJ 07508-1209 | Retired | 04/11/95<br>04/17/95<br>04/19/95<br>04/20/95<br>04/26/95 | 25.00<br>25.00<br>25.00<br>25.00<br>25.00 | $234.15 |
| Mrs. Marjorie W Myers<br>Po Box 232518<br>Encinitas, CA 92023-2518 | Self<br>Investor | 04/26/95 | 250.00 | $250.00 |
| Ms. Wilma F. Myers<br>506 Beck Drive<br>Junction City, KS 66441-3673 | Retired | 04/14/95<br>04/17/95<br>04/26/95 | 25.00<br>20.00<br>20.00 | $443.00 |
| Mr. Ralph Nagel<br>c/o Suite 2170<br>1200 17th Street<br>Denver, CO 80202 | Le Gan, Inc. | 04/04/95 | 10,000.00 | $20,000.00 |
| Mr. Stanley Nagel<br>5353 S.w. Martha Street<br>Portland, OR 97221-1840 | Information Requested<br>04/14/95 | 04/14/95 | 96.00 | $342.00 |
| Mr. Brent Nagy<br>179 Salem Road<br>Westbury, NY 11590-1226 | Mendik Realty<br>Operating Engineer | 04/26/95 | 96.00 | $235.00 |

Page Total For Itemized Contributions.....: 11,467.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>This<br>Period | Aggregate<br>YTD |
|---|---|---|---|---|
| Mr. Raymond Nameniuk<br>903 9th Avenue S.e.<br>Puyallup, WA 98372-3838 | Tool Designer | 04/03/95 | 500.00 | $500.00 |
| Mrs. Roberta H. Napier<br>136 Airport Rd<br>Sheridan, WY 82801-5902 | Retired | 04/17/95 | 25.00 | $232.00 |
| Mr. Robert D. Nash<br>c/o Colorgraphics Corporation<br>P. O. Box 35953<br>Tulsa, OK 74153-0953 | Colorgraphics Corporation<br>Printing Manufacturing | 04/03/95<br>04/07/95 | 100.00<br>250.00 | $350.00 |
| Mrs. Vera D. Naylor<br>34 Essex Drive<br>Mendham, NJ 07945-2002 | Housewife | 04/04/95<br>04/05/95 | 250.00<br>100.00 | $362.00 |
| Mr. Carl Neal<br>1148 Wadewood Drive<br>Woodstock, VA 22664-1506 | Sheriandoah<br>Textile Manager | 04/26/95<br>04/26/95 | 50.00<br>50.00 | $525.00 |
| Dr. Charles A Neal<br>1732 Bryn Mawr Cir<br>Germantown, TN 38138-2618 | Neal Dental Office, D.d.s.<br>Dentist | 04/07/95 | 200.00 | $400.00 |
| Mr. Milan Nedovich<br>c/o Apartment 2<br>1950 N. Avondale Avenue<br>Chicago, IL 60641-2900 | B. E. W. Interstate<br>Truck Driver | 04/20/95 | 200.00 | $500.00 |
| Mr. Bill Neeley<br>6033 East 106th Street<br>Tulsa, OK 74137-7001 | Self Employed | 04/04/95 | 100.00 | $300.00 |
| Ms. Ella V. Neff<br>P.o. Box 702<br>Garden City, KS 67846-3763 | Retired | 04/05/95 | 50.00 | $295.00 |

Page Total For Itemized Contributions.....: 1,875.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Ms. Sandra A. Negley<br>15607 Harvest Drive S. W.<br>Cumberland, MD 21502-5823 | State Of Maryland J D Broad<br>Psydiologist | 04/27/95 | 343.00 | $343.00 |
| Mr. A. J. Neiman<br>14120 Honeysuckle Lane<br>Whittier, CA 90604-2517 | Restaurant Tea Service,<br>C.e.o. | 04/13/95 | 96.00 | $271.00 |
| Dr. Edward A Nelson<br>Po Box 389<br>Wapato, WA 98951-0389 | Self Employed<br>Dentist | 04/07/95<br>04/10/95 | 100.00<br>150.00 | $250.00 |
| Mr. Hilmer C. Nelson<br>94 E Bay Drive<br>North Bend, OR 97459-9401 | Retired | 04/24/95<br>04/28/95 | 100.00<br>25.00 | $225.00 |
| Mr. James O. Nelson<br>9407 Metzerott Road<br>Adelphi, MD 20783-1627 | Retired | 04/28/95 | 96.00 | $252.00 |
| Mr. Jerry Nelson<br>c/o Apartment 379<br>8711 E. Pinnacle Pike<br>Scottsdale, AZ 85255-3517 | Self-employed<br>Land Developer | 04/20/95 | 5,000.00 | $5,000.00 |
| Ms. Marie E. Nelson<br>c/o Apartment 231<br>460 5th Avenue North<br>Hopkins, MN 55343-1405 | Retired | 04/10/95<br>04/13/95<br>04/19/95 | 15.00<br>35.00<br>15.00 | $268.00 |
| Colonel Robert D Nesbitt<br>1189 Stoneheath Mews<br>Marietta, GA 30068-1742 | Retired | 04/13/95<br>04/24/95 | 50.00<br>50.00 | $260.00 |
| Ms Else L Ness<br>716 2nd Ave Sw<br>Waverly, IA 50677-2906 | Housewife | 04/13/95<br>04/27/95 | 25.00<br>200.00 | $225.00 |

Page Total For Itemized Contributions.....: 6,300.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>This<br>Period | Aggregate<br>YTD |
|---|---|---|---|---|
| Ms. Dorothy Nethercutt<br>221 South Rockingham Avenue<br>Los Angeles, CA 90049-3635 | Homemaker | 04/17/95<br>04/28/95 | 100.00<br>100.00 | $300.00 |
| Mr. Isadore Neuman<br>4210 Campfield Place<br>Baltimore, MD 21208-5815 | Bethlehem Steel<br>Steelworker | 04/05/95<br>04/26/95 | 15.00<br>25.00 | $207.00 |
| Mrs. John A. Nevius<br>2912 Garfield Terrace N. W.<br>Washington, DC 20008-3507 | Retired | 04/03/95 | 50.00 | $250.00 |
| Mr. John Newell<br>c/o P. O. Box 219<br>7889 Sherman Road<br>Gates Mills, OH 44040 | Retired | 04/28/95 | 225.00 | $450.00 |
| Dr. Gary L. Nicholl<br>Po Box 60273<br>Las Vegas, NV 89160-0273 | Micro Opsies<br>Director Operation | 04/07/95<br>04/17/95<br>04/20/95<br>04/24/95 | 15.00<br>15.00<br>15.00<br>15.00 | $280.00 |
| Mr. Paul Nichols<br>4909 N. W. 33rd Street<br>Oklahoma City, OK 73122-1111 | Retired | 04/03/95<br>04/05/95 | 250.00<br>96.00 | $521.00 |
| Mrs. Lura Nickel<br>23 Senior Dr<br>Marshfield, MO 65706-1642 | Retired | 04/03/95 | 25.00 | $302.00 |
| Mr. Jon L. Nickerson<br>19810 E. County 7th Street<br>Wellton, AZ 85356-6036 | Self Employed<br>Farmer | 04/24/95 | 250.00 | $250.00 |
| Mr. Keith Nicolls<br>657 Forst Avenue<br>Glen Ellyn, IL 60137-4120 | Self Employed<br>Lawyer | 04/14/95 | 25.00 | $225.00 |

Page Total For Itemized Contributions.....: 1,221.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. James E. Nielson<br>Box 2850<br>Cody, WY 82414-2850 | Nielson & Associates, Inc.<br>President | 04/26/95 | 150.00 | $250.00 |
| Mr. Leonard H. Nielson<br>P. O. Box 386<br>Huntington, UT 84528-0386 | Retired | 04/27/95 | 50.00 | $446.00 |
| Miss Charlotte Nierling<br>137 Sunnyside Trailer Ct<br>Jamestown, ND 58401-2399 | Retired | 04/10/95<br>04/10/95<br>04/24/95 | 25.00<br>96.00<br>55.00 | $396.00 |
| Dr. John C. Ninfo<br>25 Sutton Place<br>Rochester, NY 14620-3355 | Retired | 04/12/95 | 96.00 | $246.00 |
| Mr. Ed Nitenson<br>310 Frost Avenue<br>Ferguson, MO 63135-1539 | Retired | 04/21/95 | 12.00 | $253.00 |
| Mrs Kathryn Nixon<br>11120 Springfield Pike<br>Cincinnati, OH 45246-4143 | Retired | 04/10/95<br>04/18/95 | 100.00<br>25.00 | $225.00 |
| Dr. Anh The Nong<br>209 East Sunset Drive South<br>Redlands, CA 92373 | Nhon Nguyen, M.d.<br>Doctor | 04/28/95 | 100.00 | $400.00 |
| Mr. Fred E Nonneman<br>18816 N Valley Dr<br>Fairview Park, OH 44126-1761 | Engineer | 04/03/95 | 500.00 | $500.00 |
| Mr. Richard H. Norair<br>27825 Cedar Point Road<br>Easton, MD 21601-8211 | Noran Co<br>Executive | 04/24/95 | 200.00 | $400.00 |
| Ms. Janet Nordling<br>Po Box 277<br>Hugoton, KS 67951-0277 | Retired | 04/10/95<br>04/10/95 | 100.00<br>50.00 | $450.00 |

Page Total For Itemized Contributions.....: 1,559.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Warren Norquist<br>89 Bradford Road<br>Weston, MA 02193-2142 | Self Employed<br>Consultant | 04/26/95 | 20.00 | $220.00 |
| Dr. & Mrs. Charley W. Norris<br>1511 E. Sunvale Drive<br>Olathe, KS 66062-2104 | State Of Kansas<br>Physician | 04/28/95 | 250.00 | $600.00 |
| Ms. Hilda Nort<br>11 Waverly Pl<br>New York, NY 10003-6796 | Retired | 04/24/95 | 48.00 | $296.00 |
| Mrs. Cecil J. North<br>82 Lighthouse Drive<br>Jupiter, FL 33469-3511 | Retired | 04/25/95 | 600.00 | $600.00 |
| Mrs. Ann Notebaert<br>1024 Grassland Ln<br>Nashville, TN 37220-1035 | Housewife | 04/19/95 | 250.00 | $275.00 |
| Mr. Frank Novak<br>c/o Welding Services, Inc<br>2225 Skyland Court<br>Norcross, GA 30071-2960 | Welding Services INC | 04/03/95 | 200.00 | $400.00 |
| Mr. Stanley J. Novak<br>6 Oakhurst Drive<br>Natchez, MS 39120-3706 | Carr-williams Tab. Co.<br>Manager | 04/14/95 | 96.00 | $257.00 |
| Mr. Gerald F Nowell<br>209 Julia Ave<br>Mill Valley, CA 94941-3579 | Retired | 04/04/95 | 25.00 | $225.00 |
| Ms. Joyce Praechter Noxon<br>39 Mooring Dr<br>Lake St Louis, MO 63367-2070 | Retired | 04/26/95 | 400.00 | $400.00 |
| Mr. Harold C Nugent<br>39 Linden Ave<br>Verona, NJ 07044-2540 | Retired | 04/25/95 | 220.00 | $220.00 |

Page Total For Itemized Contributions.....: 2,109.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Joe L. Nunnally<br>1091 Sm Drive<br>Athens, GA 30677-0047 | Disabled Veteran | 04/07/95<br>04/20/95<br>04/28/95 | 20.00<br>125.00<br>20.00 | $894.05 |
| Mr. Terrence L. Nyhous<br>6745 Anders Terrace<br>Springfield, VA 22151-3704 | Price Waterhouse<br>Senior Manager | 04/05/95 | 500.00 | $1,150.00 |
| Mrs. Bunny M. O' Connor<br>333 West 57th Street<br>New York, NY 10019-3115 | Retired | 04/04/95<br>04/17/95<br>04/17/95<br>04/24/95 | 100.00<br>25.00<br>50.00<br>38.00 | $1,244.00 |
| Mr. Brian E. O'brien<br>220 Arborway Street<br>Houston, TX 77057-1320 | Information Requested<br>04/24/95 | 04/24/95 | 4,000.00 | $4,000.00 |
| Mrs. Doris O'brien<br>410 Wagner Avenue<br>Greenville, OH 45331-2537 | Retired | 04/12/95 | 50.00 | $300.00 |
| Mr. Gregory O'brien<br>P. O. Box 11<br>Pearisburg, VA 24134-0011 | Self Employed<br>Computer Consultant | 04/03/95<br>04/12/95<br>04/19/95 | 25.00<br>25.00<br>25.00 | $282.00 |
| Mr. John H. O'connor<br>50 Highland Pointe Drive<br>Weaverville, NC 28787-8910 | Retired | 04/07/95 | 50.00 | $250.00 |
| Mr. John O'hara<br>604 West Lyon Farm Drive<br>Greenwich, CT 06831 | Self-employed<br>Publishing | 04/06/95 | 500.00 | $500.00 |
| Ms. Grace O'hare<br>615 East 14th Street<br>New York, NY 10009-3210 | Retired<br><br><br><br><br><br>-- CONTINUED -- | 04/03/95<br>04/03/95<br>04/03/95<br>04/03/95<br>04/03/95<br>04/04/95 | 15.00<br>20.00<br>20.00<br>10.00<br>15.00<br>25.00 | $593.00 |

Page Total For Itemized Contributions.....: 5,658.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| -- CONTINUED -- | | 04/04/95 | 25.00 | |
| | | 04/13/95 | 23.00 | |
| | | 04/17/95 | 15.00 | |
| | | 04/21/95 | 10.00 | |
| Mr. George A O'neal<br>701 Muse Rd<br>Connell, WA 99326-9758 | Self Employed<br>Farmer | 04/17/95 | 100.00 | $275.00 |
| Miss. Charlotte Oakes<br>5216 La Jolla Hermosa Avenue<br>La Jolla, CA 92037-8121 | Retired | 04/10/95 | 100.00 | $345.00 |
| | | 04/28/95 | 50.00 | |
| Mr. Richard P. Oakley<br>7 Hays Hill Road<br>Pleasantville, NY 10570-1717 | Self Employed<br>Investments | 04/07/95 | 3,000.00 | $7,050.00 |
| Mr. Alan M Oberdeck<br>4183 Welington H Drive<br>Snellville, GA 30278 | Hannson<br>Regional Sales Mgr | 04/07/95 | 120.00 | $285.00 |
| Mr. Bruce B. Ochsner<br>1100 N. Topeka Street<br>Wichita, KS 67209-1826 | Self Employed | 04/24/95 | 1,000.00 | $1,000.00 |
| Ms. C. Nicole Ockasi<br>3575 S. Fox Street<br>Englewood, CO 80110 | Self-employed<br>Attorney | 04/19/95 | 1,500.00 | $1,500.00 |
| Mr. Ernest L. Ockasi<br>204 West 20th Street<br>New York, NY 10011-3592 | Mettle Enterprises Inc.<br>C.E.O. | 04/07/95 | 2,000.00 | $2,000.00 |
| Mr. John Ockfen<br>3523 213th Street East<br>Spanaway, WA 98387 | Information Requested<br>04/03/95 | 04/03/95 | 100.00 | $260.00 |
| Mr. Thomas W. Offutt<br>604 Brightwood Club Drive<br>Lutherville, MD 21093-3632 | Retired | 04/27/95 | 250.00 | $250.00 |

Page Total For Itemized Contributions.....: 8,293.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Dwight Oglesbee<br>P. O. Drawer D<br>Sedan, KS 67361-0428 | Self Employed<br>Engineering & Geological | 04/03/95<br>04/04/95 | 100.00<br>50.00 | $250.00 |
| Dr. E. W. Ogram<br>2670 Northside Drive N. W.<br>Atlanta, GA 30305-3516 | Georgia State University<br>Professor Int. Economics | 04/10/95 | 100.00 | $262.00 |
| Mr. F H Olander<br>6405 High Dr<br>Shawnee Mission, KS 66208-1935 | Retired | 04/17/95 | 250.00 | $250.00 |
| Mr. & Mrs. Robert H. Olander<br>1030 Sandcastle Drive<br>Corona Del Mar, CA 92625-1656 | Information Requested<br>04/03/95 | 04/03/95 | 100.00 | $296.00 |
| Dr. Carl Oldham<br>6364 North Main Street<br>Dayton, OH 45415-3113 | Veterinarian | 04/24/95<br>04/26/95 | 35.00<br>50.00 | $320.00 |
| Mr. Joseph W Oliver<br>100 Glenview Pl<br>Naples, FL 33963-3127 | Retired | 04/25/95<br>04/25/95 | 100.00<br>100.00 | $550.00 |
| Mr. R. G. Oliver<br>c/o 210 Ste<br>Industrial Business Forms Inc.<br>70 Woodfin Pl<br>Asheville, NC 28801-2441 | Small Business Owner<br>Industrial Business Forms | 04/17/95<br>04/17/95 | 96.00<br>120.00 | $276.00 |
| Ms. Betty B. Olsen<br>P. O. Box 4690<br>Columbia, SC 29240-4690 | Millers Of Columbia<br>Vice President Office Mgmt. | 04/12/95 | 100.00 | $200.00 |
| Mr. Sture G. Olsson<br>Romancoke Farm<br>West Point, VA 23181 | Chesapeake Co.<br>C. E. O. | 04/20/95 | 250.00 | $750.00 |

Page Total For Itemized Contributions.....: 1,451.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Robert H Olwell<br>19 Woodlawn Terrace<br>Cedar Grove, NJ 07009-1519 | Retired | 04/12/95 | 96.00 | $318.00 |
| Mr. Ronald Omo<br>1205 Rimhaven Way<br>Billings, MT 59102-0844 | Information Requested<br>04/21/95 | 04/21/95 | 500.00 | $500.00 |
| Mr. Richard J Orford<br>23 19th St<br>Hermosa Beach, CA 90254-2801 | Retired | 04/17/95<br>04/17/95 | 100.00<br>96.00 | $296.00 |
| Mr. Lawrence Organ<br>4404 Saint Andrews Court<br>Murrells Inlet, SC 29576 | Retired | 04/04/95 | 100.00 | $325.00 |
| Mr. Harry Oropallo<br>c/o Apartment C 110<br>5509 Fountain Lake Circle<br>Bradenton, FL 34207-3763 | Retired | 04/07/95<br>04/12/95 | 100.00<br>96.00 | $496.00 |
| Miss Helen J. Orr<br>42 Forest Street<br>Worcester, MA 01609-1730 | Homemaker | 04/03/95 | 100.00 | $425.00 |
| Mr. Antonio Ortega<br>Box 560 Hato Rey<br>Hato Rey, PR 00919 | General Management Ins.<br>Insurance | 04/18/95 | 250.00 | $1,500.00 |
| Mr. Peter Orum<br>P. O. Box 384<br>Saint Charles, IL 60174-0384 | Midwest Groundcovers<br>General Manager / Owner | 04/21/95 | 100.00 | $2,100.00 |
| Mr. Alexander Osborne<br>534 Eagle Run<br>Lakeland, FL 33809-5637 | Retired | 04/03/95<br>04/14/95 | 50.00<br>100.00 | $280.00 |
| Mr. Robert Oster<br>Rd N 9399 E. Shore Road<br>Mukwonago, WI 53149-1912 | Information Requested<br>04/12/95 | 04/12/95 | 500.00 | $500.00 |

Page Total For Itemized Contributions.....: 2,188.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Miss Noboru Otani<br>891 Marin Drive<br>Mill Valley, CA 94941-3955 | Information Requested<br>04/28/95 | 04/10/95<br>04/14/95<br>04/17/95<br>04/28/95 | 40.00<br>40.00<br>25.00<br>40.00 | $345.00 |
| Miss Violeta Oteiza<br>200 N. E. 123rd Street<br>North Miami, FL 33161-5333 | Office Clerk | 04/05/95<br>04/07/95 | 32.00<br>25.00 | $217.00 |
| Mrs. Geneva L. Overberg<br>1015 Arthur Avenue<br>Racine, WI 53405 | Self Employed<br>Ingvestor | 04/11/95<br>04/12/95 | 150.00<br>100.00 | $350.00 |
| Mr. Elvin W. Overdorff<br>1004 Stanford Avenue<br>Johnstown, PA 15905-1522 | Retired | 04/14/95 | 200.00 | $400.00 |
| Mr. Charles C Owen<br>7 Greenwood Rd<br>Asheville, NC 28803-3110 | Self-employed | 04/07/95<br>04/19/95 | 50.00<br>500.00 | $550.00 |
| Mr. Evan Owen<br>7 Hemlock Drive<br>Greenville, PA 16125-1117 | Retired | 04/11/95<br>04/11/95 | 20.00<br>20.00 | $410.00 |
| Mr John Owens<br>4641 Normandy Dr<br>Jackson, MS 39206-5416 | Retired | 04/10/95<br>04/10/95 | 30.00<br>30.00 | $303.00 |
| Mr. John N. Owens<br>c/o # 150<br>818 Carson Avenue<br>Las Vegas, NV 89101-5714 | Retired | 04/13/95<br>04/13/95<br>04/17/95 | 5.00<br>5.00<br>10.00 | $227.00 |
| Mrs. Barbara R Owsley<br>65 Briar Hollow Ln<br>Houston, TX 77027-9315 | Designer | 04/19/95 | 250.00 | $300.00 |

Page Total For Itemized Contributions.....: 1,572.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Brad Oxendine<br>285 Pioneer Blvd<br>Spring Bolo, OH 45066-1180 | American Financial<br>President | 04/13/95 | 96.00 | $402.00 |
| Mr. Raymond S. Page, Sr.<br>150 Creek Terrace<br>Gladwyne, PA 19035-0000 | Retired | 04/11/95<br>04/20/95 | 96.00<br>100.00 | $942.00 |
| Mr. Raymond S. Page, Jr.<br>Mill Creek Terrace<br>Gladwyne, PA 19035 | Retired | 04/03/95<br>04/06/95<br>04/18/95<br>04/24/95<br>04/27/95<br>04/28/95 | 50.00<br>100.00<br>250.00<br>50.00<br>100.00<br>50.00 | $1,350.00 |
| Mr. Mark Paget<br>P. O. Box 456<br>Derby, CT 06418-0456 | Gerrity Co.<br>Sales | 04/17/95<br>04/25/95 | 110.00<br>96.00 | $732.00 |
| Mrs. Charles E Paine<br>c/o Box 246<br>66 Main St<br>Hatfield, MA 01038-9784 | Retired | 04/18/95 | 38.00 | $213.00 |
| Mr. John H Painter<br>Po Box 198<br>Ross, CA 94957-0198 | Retired | 04/04/95 | 105.00 | $205.00 |
| Mr Joe Palmer<br>7 S Macarthur Drive<br>Camilla, GA 31730-1942 | Self Employed<br>Consulting Engineer | 04/04/95<br>04/24/95 | 50.00<br>50.00 | $300.00 |
| Mrs. Melba Palmer<br>16705 S. E. Gordon Street<br>Portland, OR 97267-4933 | Retired | 04/10/95<br>04/10/95<br>04/17/95<br>04/24/95<br>04/24/95 | 25.00<br>25.00<br>25.00<br>32.00<br>32.00 | $524.00 |

Page Total For Itemized Contributions.....: 1,480.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Angelo Pappas<br>11 Arden Rd<br>Trumbull, CT 06611-4434 | Retired | 04/14/95<br>04/24/95 | 60.00<br>40.00 | $280.00 |
| Mr. Harvey L Parcher<br>27192 Old Rainier Rd<br>Rainier, OR 97048-2920 | Retired | 04/03/95<br>04/03/95<br>04/06/95 | 25.00<br>25.00<br>25.00 | $225.00 |
| Mr. Peter Pardini<br>24 Mateo Avenue<br>Daly City, CA 94014-2406 | Retired | 04/17/95 | 100.00 | $720.00 |
| Mrs. Walter B. Parham<br>6 Rue Fontaine<br>Lithonia, GA 30038-1218 | Retired | 04/07/95<br>04/11/95<br>04/20/95 | 25.00<br>96.00<br>5.00 | $201.00 |
| Mr. Devon Chang-ho Park<br>1402 Sherpard Drive<br>Sterling, VA 20164 | Xpanse Industries Inc<br>Management | 04/24/95 | 200.00 | $300.00 |
| Ms. Barbara M. Parker<br>c/o Apartment 501<br>1205 St. Charles Avenue<br>New Orleans, LA 70130-4348 | Retired | 04/03/95<br>04/07/95<br>04/11/95<br>04/14/95<br>04/18/95<br>04/20/95 | 30.00<br>20.00<br>96.00<br>25.00<br>25.00<br>100.00 | $521.00 |
| Ms. Evelyn B. Parker<br>P. O. Box 127<br>Arvonia, VA 23004-0127 | Retired | 04/17/95 | 246.00 | $4,246.00 |
| Mr. George Parker<br>91 Mc Grath High<br>Quincy, MA 02169-4620 | Self-employed<br>Taxi Business | 04/10/95 | 96.00 | $471.00 |
| Mr. Howard C. Parker<br>23660 Hickory Lane<br>Minooka, IL 60447-9231 | Aluminum Technical Services<br>Consulting Engineer | 04/12/95<br>04/25/95 | 250.00<br>4,000.00 | $4,250.00 |

Page Total For Itemized Contributions..... 5,489.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Ed Parkes<br>5815 Creswell Avenue<br>Shreveport, LA 71106-2201 | Retired | 04/25/95 | 300.00 | $300.00 |
| Dr. Robert L Parkman<br>Po Box 665<br>Magnolia, AR 71753-0665 | Self Employed<br>Md | 04/25/95 | 250.00 | $600.00 |
| Mr. J Q Parnell<br>716 Cavalier Dr<br>Virginia Beach, VA 23451-3838 | Retired | 04/03/95<br>04/18/95 | 50.00<br>100.00 | $250.00 |
| Mr. W N Partin<br>429 Wauford Dr<br>Nashville, TN 37211-4466 | Retired | 04/17/95 | 75.00 | $227.00 |
| Mr. Wayne Parton<br>1306 Dunstan Road<br>Pasadena, TX 77502-5124 | Retired | 04/05/95<br>04/13/95<br>04/25/95<br>04/25/95 | 25.00<br>96.00<br>25.00<br>25.00 | $241.00 |
| Major General William A. Patch<br>8912 Bel Air Place<br>Potomac, MD 20854-1605 | Retired | 04/12/95 | 35.00 | $300.00 |
| Mr. & Mrs. Luther G. Patrick<br>4101 Creek Road<br>Cincinnati, OH 45241-2919 | Retired | 04/11/95<br>04/20/95<br>04/20/95 | 15.00<br>25.00<br>25.00 | $365.00 |
| Mr. John C. Patterson<br>3415 45th Avenue N.e.<br>Seattle, WA 98105 | Retired | 04/17/95<br>04/17/95 | 100.00<br>96.00 | $296.00 |
| Mr. Larry Patterson<br>P.o. Box 680<br>Hays, KS 67601-0680 | Self Employed<br>Engineer C.e.o. | 04/25/95 | 250.00 | $250.00 |
| Rear Adm. Richard O. Patterson<br>3023 Fleet Landing Blvd.<br>Atlantic Beach, FL 32233-0000 | Retired | 04/03/95<br>04/05/95<br>04/26/95 | 100.00<br>100.00<br>100.00 | $550.00 |

Page Total For Itemized Contributions.....: 1,792.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. James H. Pattison<br>c/o Space 12<br>2384 W. Diamond #12<br>Tucson, AZ 85705-0000 | Schuller International Inc<br>Machinist | 04/10/95 | 141.50 | $591.50 |
| Mrs. Luciester Pattison<br>1001 York Drive<br>Clovis, NM 88101-4923 | Housewife | 04/18/95<br>04/24/95 | 50.00<br>50.00 | $285.00 |
| Dr. Jonathan M. Payne<br>4315 Overhill Drive<br>Dallas, TX 75205-4328 | Self-employed<br>Periodondist | 04/05/95 | 25.00 | $225.00 |
| Mrs. Aida G. Pe Benito<br>1213 Kuokoa Street<br>Pearl City, HI 96782-1959 | Retired] | 04/18/95<br>04/19/95 | 200.00<br>100.00 | $500.00 |
| Mrs. T. Ellis Peak<br>7421 Rienzi Boulevard<br>Baton Rouge, LA 70809-1121 | Retired | 04/20/95 | 30.00 | $230.00 |
| Mrs. Billie M. Pearce<br>11008 Ellwood Street<br>The Woodlands, TX 77380 | Wholesale Furniture Co<br>Owner | 04/10/95 | 300.00 | $300.00 |
| Dr. Michael H. Pearman<br>2733 Claremont Drive<br>Bartlesville, OK 74006-0000 | Self Employed<br>Physician | 04/12/95 | 200.00 | $400.00 |
| Dr. Harold W. Pearson<br>c/o Suite 190<br>2201 Ridgewood Road<br>Wyomissing, PA 19610 | Information Requested<br>04/21/95 | 04/21/95 | 250.00 | $250.00 |
| Mr. Robert Pease<br>954 Bal Isle Dr<br>Fort Myers, FL 33919-5902 | N C Inc<br>C.e.o | 04/04/95 | 500.00 | $500.00 |

Page Total For Itemized Contributions.....: 1,846.50

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Warren Peele<br>1101 Massachesette Avenue<br>Saint Cloud, FL 34769-3733 | Sceee<br>Engineer | 04/26/95 | 100.00 | $500.00 |
| Mr. Howard Peil<br>2505 N. W. 59th Street<br>Oklahoma City, OK 73112-7108 | Retired | 04/04/95 | 15.00 | $215.00 |
| Mr. Pedro Pelaez<br>9191 Old Cutler Road<br>Miami, FL 33165-3139 | Universal Aviation Services<br>Vice President | 04/26/95 | 4,000.00 | $4,000.00 |
| Mrs. Gabriele P. Pendleton<br>c/o Box 338<br>2722 Alnwick Road<br>Bryn Athyn, PA 19009 | Housewife | 04/14/95 | 25.00 | $275.00 |
| Mr. Richard Penhallow<br>P. O. Box 519<br>Kamuela, HI 96743-0518 | Retired | 04/20/95<br>04/28/95 | 100.00<br>10.00 | $515.00 |
| Mr. Erwin S. Penn<br>c/o Apartment 921<br>6200 Wilson Boulevard<br>Falls Church, VA 22044-3203 | Retired | 04/07/95 | 15.00 | $220.00 |
| Mr. Julius L Pericola<br>1985 8th St S<br>Naples, FL 33940-7523 | Retired | 04/12/95 | 96.00 | $206.00 |
| Mrs Helen B Perkins<br>c/o #1125<br>900 North Taylor Street<br>Arlington, VA 22203-1858 | Retired | 04/18/95 | 96.00 | $246.00 |
| Ms. Mary Perkins<br>76 Oriole Avenue<br>Keene, NH 03431-1175 | Retired | 04/25/95 | 50.00 | $225.00 |

Page Total For Itemized Contributions.....: 4,507.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Samuel T Perkins<br>2836 Chesapeake St Nw<br>Washington, DC 20008-1044 | Steptoe & Johnson<br>Lawyer | 04/03/95 | 250.00 | $250.00 |
| Mr. W H Perkinson<br>Po Box 196<br>Lawrenceville, VA 23868-0106 | Self Employed | 04/10/95 | 300.00 | $300.00 |
| Mr Arthur H. Perry<br>West 6530 Shoreland Road<br>Elkhart Lake, WI 53020-1824 | Information Requested<br>04/20/95 | 04/20/95 | 250.00 | $250.00 |
| Mrs. Dean Perry<br>14607 Shaker Blvd<br>Cleveland, OH 44120-1614 | Information Requested<br>04/05/95 | 04/04/95<br>04/05/95 | 100.00<br>100.00 | $250.00 |
| Mr. Gene Perry<br>Po Box 1478<br>Ozona, TX 76943-1478 | Self Employed<br>Rancher | 04/11/95 | 250.00 | $250.00 |
| Mr. Harold Perry<br>c/o Unit 57<br>77 E. Missouri Avenue<br>Phoenix, AZ 85012-1385 | Allied Management Co.<br>Management | 04/17/95 | 96.00 | $246.00 |
| Mr. James T. Perry<br>2521 3rd Street South<br>Wisc Rapids, WI 54494-5796 | Consolidated Papers Inc<br>Paperworker | 04/04/95<br>04/18/95 | 50.00<br>25.00 | $425.00 |
| Mr. Scott Perry<br>1 Co. 2nd Fadol Bn.<br>Camp Lejeune, NC 28542 | Information Requested<br>04/28/95 | 04/18/95 | 500.00 | $700.00 |
| Mr. Kenneth Petersen<br>Po Box 1524<br>Marco Island, FL 33969-1524 | Retired | 04/13/95 | 96.00 | $236.00 |
| Mr. C. Wrede Petersmeyer<br>201 Turtle Way<br>Vero Beach, FL 32963-3315 | Retired | 04/10/95 | 1,000.00 | $1,500.00 |

Page Total For Itemized Contributions.....: 3,017.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>This<br>Period | Aggregate<br>YTD |
|---|---|---|---|---|
| Mrs Norma Virginia Peterson<br>9621 Kelly Lane<br>Penngrove, CA 94951 | Housewife | 04/06/95 | 250.00 | $250.00 |
| Ms Audrey Petroff<br>8419 Paine St Sw<br>Tacoma, WA 98499-2031 | Retired | 04/07/95 | 25.00 | $399.00 |
| Mr David Peyton<br>14 Bridlewood Circle<br>Kirkland, WA 98033-8740 | Retired | 04/05/95<br>04/13/95<br>04/13/95<br>04/17/95 | 96.00<br>25.00<br>25.00<br>25.00 | $503.00 |
| Mr. George O Pfaff<br>23 Springwood Mnr<br>Albany, NY 12211-1427 | National Savings Bank<br>Executive | 04/12/95 | 300.00 | $300.00 |
| Mr. & Mrs. Walter L. Pfluger<br>800 West Avenue D<br>San Angelo, TX 76903-6759 | Self-employed<br>Ranching &livestock | 04/17/95 | 100.00 | $290.00 |
| Ms. Mary U. Phillips<br>c/o Quonochontaug<br>2 Central Street<br>Charlestown, RI 02813-1106 | Retired | 04/17/95<br>04/24/95<br>04/27/95 | 25.00<br>20.00<br>25.00 | $370.00 |
| Mr. Michael Phillis<br>10333 Penrod Lane<br>San Diego, CA 92126-5627 | U.s. Navy<br>Supply Officer | 04/03/95<br>04/05/95<br>04/28/95 | 50.00<br>50.00<br>96.00 | $354.00 |
| Mr. David Picou<br>3605 Neyrey Drive<br>Metairie, LA 70002-4543 | First Place Sales<br>Sales | 04/28/95 | 350.00 | $401.00 |
| Mr. Martin Pierce<br>P.o. Box 1140<br>Farmington, NM 87499-0000 | Citzens Banks<br>Banker | 04/10/95 | 100.00 | $300.00 |

Page Total For Itemized Contributions.....: 1,562.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. John N Pike<br>71 Cedar Ave<br>Pleasantville, NY 10570-1932 | J.j. Pike & Company, Inc.<br>Physicist | 04/03/95<br>04/06/95 | 100.00<br>400.00 | $925.00 |
| Mrs. Beverly Pins<br>4808 S. Louise #8<br>Sioux Falls, SD 57106 | Creative Surfaces Inc.<br>Secretary / Treasurer - Mgr | 04/26/95 | 4,000.00 | $4,000.00 |
| Mr. William W Pitman<br>6113 Gravois Ave<br>Saint Louis, MO 63116-2208 | South County Pest Control<br>Termite Inspector | 04/03/95 | 250.00 | $250.00 |
| Mr. L. C. Pisinger<br>3318 Carlotta Road<br>Middleburg, FL 32068 | Hughes Aircraft Company<br>Engineer | 04/25/95 | 25.00 | $220.00 |
| Mr. A. Gordon Player<br>P. O. Box 266<br>Sun Valley, ID 83353-2346 | Self Employed<br>Investor | 04/20/95<br>04/20/95 | 250.00<br>100.00 | $350.00 |
| Mr. John Pletsch<br>3369 Union Avenue<br>San Jose, CA 95124-2033 | City Of San Jose, Ca<br>Recreation Supervisor | 04/17/95 | 40.00 | $360.00 |
| Mrs. Meta Pohle<br>N520 Jacksonville Road<br>Warminster, PA 18974-1222 | Housewife | 04/21/95 | 96.00 | $347.00 |
| Mr. John C. Pohlhaus<br>1202 Ridervale Road<br>Baltimore, MD 21204-1903 | Alex Brown & Sons, Inc.<br>Investment Banker | 04/28/95 | 250.00 | $250.00 |
| Mr. Richard Pollak<br>240 Central Park S<br>New York, NY 10019-1413 | Self-employed<br>Investor | 04/12/95 | 50.00 | $250.00 |
| Mr. James L. Polyard<br>936 Gambia Avenue<br>Wabasha, MN 55981-1011 | Kennedy Business<br>Computer Service | 04/10/95 | 96.00 | $228.00 |

Page Total For Itemized Contributions.....: 5,657.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. George Port<br>P. O. Box 507<br>Gastonia, NC 28053-0507 | Self Employed<br>C P A | 04/24/95 | 100.00 | $448.00 |
| Mr. K Potter<br>328 Westminster Rd<br>Rochester, NY 14607-3233 | Retired | 04/17/95 | 250.00 | $250.00 |
| Mr. John A Potts<br>c/o Sartomer Company, Inc.<br>468 Thomas Jones Way<br>Exton, PA 19341-2528 | Sartomer Company, Inc.<br>Senior Vice President | 04/13/95 | 500.00 | $500.00 |
| Dr. Paul F Poulin<br>Po Box 564<br>York Harbor, ME 03911-0564 | Information Requested<br>04/03/95 | 04/03/95 | 150.00 | $246.00 |
| Dr. Harry W Power<br>3200 4th Avenue South<br>Great Falls, MT 59405-3334 | Self Employed<br>M. D. | 04/11/95<br>04/11/95 | 96.00<br>255.00 | $447.00 |
| Mr. Michael Prascak<br>c/o Mike's Country Store<br>9977 North State Road 39<br>La Porte, IN 46350 | Mike's Country Store<br>Self Employed | 04/26/95 | 250.00 | $250.00 |
| Mr John M Pratt<br>2690 Lake Park Dr<br>Charleston, SC 29418-9100 | Physician | 04/14/95 | 110.00 | $206.00 |
| Mr. Alfred Pravda<br>58 Puritan Dr<br>Scarsdale, NY 10583-6826 | Information Requested<br>04/10/95 | 04/03/95<br>04/10/95 | 100.00<br>96.00 | $296.00 |
| Mrs. Faye G Prescott<br>2410 Rodd St<br>Midland, MI 48640-5474 | Retired | 04/11/95 | 50.00 | $250.00 |

Page Total For Itemized Contributions.....: 1,957.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Andrew J. Preston<br>2160 Garden Terrace<br>Mt. View, CA 94040 | Executive | 04/04/95 | 25.00 | $275.00 |
| Mr. Richard I. Preston<br>205 22nd Avenue N. E.<br>St Petersburg, FL 33704 | Self Employed | 04/03/95<br>04/28/95 | 100.00<br>100.00 | $300.00 |
| Mrs Mary Ann Pribble<br>2317 N. Wilmar Drive<br>Quincy, IL 62301-6971 | Housewife | 04/04/95 | 75.00 | $225.00 |
| Ms Vera Price<br>322B Moon Avenue<br>Eau Claire, WI 54703-0913 | Retired | 04/10/95 | 96.00 | $256.00 |
| Mr. Gary J. Prim<br>1860 Flintwood Drive<br>Macon, GA 31211-1225 | Self-employed<br>Physician | 04/19/95 | 100.00 | $210.00 |
| Mr. Z Prina<br>408 W Bonita St<br>Safford, AZ 85546-3016 | Retired | 04/17/95 | 250.00 | $250.00 |
| Mr. Andrew B Pritchard<br>Po Box 898<br>Madison, GA 30650-0898 | Self Employed<br>Farmer | 04/20/95 | 250.00 | $500.00 |
| Mr. Earl D. Proctor<br>893 Keaton Drive<br>Troy, MI 48098-1808 | Hidden Creek Industries<br>Executive | 04/13/95 | 96.00 | $242.00 |
| Mr. William Proctor<br>10606 Olympia Drive<br>Houston, TX 77042-2817 | Retired | 04/05/95 | 225.00 | $225.00 |
| Mr. L W Prokop<br>c/o Suite 1150<br>6161 Savoy Dr<br>Houston, TX 77036-3323 | Self-employed<br>Builder | 04/11/95 | 200.00 | $400.00 |

Page Total For Itemized Contributions.....: 1,517.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Ernest J. Prosser<br>1518 Nemaha Avenue<br>Falls City, NE 68355-2830 | Information Requested<br>04/13/95 | 04/13/95 | 250.00 | $250.00 |
| Mr. & Mrs. Chesley Pruet<br>c/o Petroleum Building<br>P. O. Box 31<br>El Dorado, AR 71731-0031 | Chesley Pruet Drilling Co.<br>Drilling Contractor | 04/26/95 | 20,000.00 | $20,000.00 |
| Mr Dennis A. Pryor<br>11508 Barrington Bridge Terr.<br>Richmond, VA 23233-1751 | Medaphis<br>Consultant | 04/27/95 | 20.00 | $220.00 |
| Mrs. Juanita L. Puglia<br>501 Marigold Avenue<br>Mcallen, TX 78501-1738 | Retired | 04/06/95 | 62.00 | $211.00 |
| Mrs. Elizabeth Pugliese<br>c/o Apartment 105<br>4000 N. E. 170th Street<br>N. Miami Beach, FL 33160-3138 | Retired | 04/04/95 | 100.00 | $325.00 |
| Mr. William V. Purcell<br>6105 Hana Road<br>Edison, NJ 08817-2555 | Shore Point Dist.<br>Manager | 04/18/95<br>04/26/95 | 35.00<br>35.00 | $295.00 |
| Mrs Lucy Purdy Posik<br>3515 Leverich Street<br>Flushing, NY 11372-3950 | Retired | 04/28/95 | 100.00 | $320.00 |
| Dr. Joseph Purpura<br>436 E. Woodland Road<br>Lake Forest, IL 60045-1454 | Self Employed<br>Physicien | 04/25/95 | 350.00 | $350.00 |
| Mrs. Mabel E. Pursel<br>c/o Apartment 229<br>213 W Burnett Ave.<br>Grantsburg, WI 54840-9803 | Homemaker | 04/17/95 | 35.00 | $235.00 |

Page Total For Itemized Contributions.....: 20,987.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>This<br>Period | Aggregate<br>YTD |
|---|---|---|---|---|
| Mr. Dan M. Quarterman<br>2538 Tebeau Street<br>Waycross, GA 31501-6242 | Retired | 04/24/95<br>04/24/95 | 25.00<br>8.00 | $310.00 |
| Mr. I. Andrew Rader<br>16232 Via Embeleson<br>San Diego, CA 92128-3219 | Retired | 04/11/95 | 96.00 | $496.00 |
| Dr. Raghava Raju<br>2131 Richmond Road<br>Staten Island, NY 10306-2574 | Self Employed<br>Plastic Surgeon | 04/28/95<br>04/28/95 | 4,000.00<br>350.00 | $4,350.00 |
| Mr. Ernesto Ramon<br>c/o Apartment 7-bm<br>600 Grapetree Drive<br>Miami, FL 33149-2703 | Retired | 04/03/95<br>04/24/95 | 150.00<br>150.00 | $300.00 |
| Mr. John G. Rauch<br>8115 Spring Mill Road<br>Indianapolis, IN 46260-2902 | Self-employed<br>Attorney | 04/28/95 | 250.00 | $250.00 |
| Mr. Paul Ravinski<br>P.O. Box A<br>Kingston, MA 02364-0500 | Owner | 04/11/95 | 110.00 | $220.00 |
| Ms. E. D. Rawlings<br>14694 High Valley Rd<br>Poway, CA 92064-2710 | Retired | 04/11/95 | 20.00 | $431.00 |
| Mrs. George W. Ray<br>P. O. Box 117<br>Morris, NY 13808-0117 | Retired | 04/10/95 | 48.00 | $248.00 |
| Mrs. Eleanor M. Raymond<br>16448 16th Avenue S. W.<br>Seattle, WA 98166-2862 | Retired | 04/06/95<br>04/06/95<br>04/14/95<br>04/17/95 | 15.00<br>10.00<br>8.00<br>20.00 | $293.00 |

Page Total For Itemized Contributions.....: 5,250.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. O. C. Redenbacher<br>c/o Apartment 704<br>1780 Avenida Del Mundo<br>Coronado, CA 92118-3057 | Information Requested<br>04/14/95 | 04/14/95 | 250.00 | $450.00 |
| Mr. H. G. Redepenning<br>5920 Fremont Ave S<br>Minneapolis, MN 55419-2132 | Viking Press Incorporated<br>Printing | 04/17/95 | 100.00 | $222.00 |
| Mr. James H. Reece<br>3577 Cantrell Road N. E.<br>Atlanta, GA 30319-1302 | Retired | 04/11/95<br>04/17/95 | 75.00<br>200.00 | $571.00 |
| Mr. A. Byron Reed<br>76750 Iroquois Drive<br>Indian Wells, CA 92210-9019 | Retired | 04/13/95<br>04/20/95 | 96.00<br>50.00 | $742.00 |
| Mr. J C Reed<br>Rr 2 Box 55<br>Leland, MS 38756-9759 | Dba Dunleith Farms<br>Farmer | 04/13/95 | 350.00 | $350.00 |
| Mr. Thomas A Reed<br>19034 East Tonto Trail<br>Rio Verde, AZ 85263 | Retired | 04/25/95 | 200.00 | $400.00 |
| Mr. Burton E. Reese<br>11 Saint Margaret Ct<br>Florissant, MO 63031-8128 | Retired | 04/18/95<br>04/18/95<br>04/24/95<br>04/26/95 | 15.00<br>25.00<br>10.00<br>10.00 | $218.00 |
| Mr. Thomas H Reese<br>132 Maple Dr<br>Lebanon, MO 65536-2023 | Retired | 04/03/95<br>04/03/95 | 25.00<br>50.00 | $375.00 |
| Mrs. Jesse Lee Reeves<br>3312 N. W. 61st Street<br>Oklahoma City, OK 73112-4133 | Housewife | 04/17/95<br>04/20/95<br>04/24/95 | 25.00<br>25.00<br>25.00 | $291.00 |

Page Total For Itemized Contributions.....: 1,531.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>This<br>Period | Aggregate<br>YTD |
|---|---|---|---|---|
| Mr. Melvin S Reeves<br>33672 Discovery Dr<br>Dana Point, CA 92629-1763 | Information Requested<br>04/12/95 | 04/04/95<br>04/04/95<br>04/12/95 | 50.00<br>75.00<br>24.00 | $269.00 |
| Mr. Gerhard Reganauer<br>c/o Urethane Technology Co. Inc.<br>59-77 Temple Avenue<br>Newburgh, NY 12550 | Urethane Technology Co.<br>President | 04/03/95 | 96.00 | $396.00 |
| Mrs. Walter W. Regirer<br>9 Roslyn Hills Drive<br>Richmond, VA 23229-7912 | Housewife | 04/28/95 | 500.00 | $500.00 |
| Ms. Leota G. Rehn<br>c/o Apartment 106 A<br>2645 East Southern Avenue<br>Tempe, AZ 85282-7649 | Retired | 04/07/95<br>04/24/95 | 100.00<br>20.00 | $240.00 |
| Ms. Marie Reichman<br>7333 New Hampshire Avenue<br>Hyattsville, MD 20783-4702 | Retired | 04/13/95<br>04/19/95<br>04/24/95 | 50.00<br>50.00<br>25.00 | $225.00 |
| Mr. & Mrs. Ralph C. Reichmann<br>92 D Street H.a.<br>Fairbanks, AK 99701-3757 | Retired | 04/18/95 | 300.00 | $300.00 |
| Mr. Edward W. Reid<br>1515 90th Place N. E.<br>Bellevue, WA 98004-3329 | Retired | 04/06/95 | 250.00 | $250.00 |
| Mr. Edward A Reider<br>1163 Parkside Dr N<br>Wyomissing, PA 19610-2235 | Retired | 04/28/95 | 250.00 | $805.00 |
| Mr. Arthur W. Reinhardt<br>7125 Pembroke Drive<br>Reno, NV 89502-9774 | Retired | 04/04/95 | 50.00 | $220.00 |

Page Total For Itemized Contributions.....: 1,840.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $300.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Dr. Marcos Reis<br>864 Central Boulevard<br>Brownsville, TX 78520-7539 | Information Requested<br>04/11/95 | 04/11/95 | 5,000.00 | $5,000.00 |
| Mr. James J. Reitmeyer<br>168 Mockingbird Hill<br>Plant City, FL 33565-2817 | Retired | 04/06/95<br>04/18/95<br>04/19/95<br>04/24/95 | 15.00<br>20.00<br>20.00<br>15.00 | $245.00 |
| Mr. William Rennicke<br>6 Woodbury Ln<br>North Andover, MA 01845-4710 | Mercer Management<br>Consultant | 04/21/95 | 250.00 | $500.00 |
| Ms. Anne K. Ranz<br>c/o Apartment 10<br>1221 Western Avenue<br>Topeka, KS 66604-1142 | Retired | 04/12/95<br>04/26/95 | 25.00<br>25.00 | $289.00 |
| Mr. A Reppun<br>290 Marin Oaks Dr<br>Novato, CA 94949-5436 | Retired | 04/28/95 | 50.00 | $225.00 |
| Mr. Charles H. Reynolds<br>5101 Dartmoor Court<br>Orlando, FL 32819-4805 | Retired | 04/10/95<br>04/14/95<br>04/17/95<br>04/24/95 | 96.00<br>100.00<br>100.00<br>50.00 | $546.00 |
| Mr. Richard G. Reynolds<br>3028 Carroll Street<br>Pelham, AL 35124-2038 | Retired | 04/10/95 | 100.00 | $1,000.00 |
| Mr. James A. Rhode<br>95 Biltmore Est<br>Phoenix, AZ 85016-2820 | Sematodonics Inc.<br>President/ceo | 04/26/95 | 140.00 | $340.00 |
| Mr. Steven Ricchioto<br>348 Prospect Street<br>Glen Rock, NJ 07452-1534 | Economist | 04/14/95 | 100.00 | $396.00 |

Page Total For Itemized Contributions.....: 6,106.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Heber H. Rice<br>811 Grandview Bend<br>Canyon Lake, TX 78133-6318 | Retired | 04/10/95<br>04/17/95<br>04/20/95 | 45.00<br>96.00<br>45.00 | $436.00 |
| Mr. Horace Stuart Rich<br>1812 Aberdeen Raod<br>Baltimore, MD 21234-5104 | Retired | 04/25/95 | 50.00 | $262.00 |
| Mr. James Richards<br>408 Hyde Park<br>Nashville, TN 37215-0000 | Information Requested<br>04/26/95 | 04/26/95 | 350.00 | $350.00 |
| Mr. Robert L Richards<br>12 Harlech Dr<br>Wilmington, DE 19807-2508 | Retired | 04/11/95<br>04/21/95 | 100.00<br>100.00 | $350.00 |
| Mr. Hugh F Richardson<br>9110 Rector Ln<br>Mc Lean, VA 22102-1712 | Retired | 04/07/95 | 250.00 | $250.00 |
| Mr. William M. Rider<br>P.O. Box 73<br>Warrenton, VA 22186-0073 | Self Employed<br>Constractor | 04/24/95 | 250.00 | $250.00 |
| Mrs. John V. Rindlaub<br>c/o # 217<br>8441 S. E. 68th Street<br>Mercer Island, WA 98040-5235 | Homemaker | 04/17/95 | 105.00 | $305.00 |
| Mr. Mathew T. Rines<br>29 Walnut Crest Road<br>Gorham, ME 04038-2640 | Maine Central R. R. Co.<br>Civil Engineer | 04/24/95 | 300.00 | $300.00 |
| Mr. M. E. Rinker<br>561 Island Drive<br>Palm Beach, FL 33480-4746 | M. E. Rinkger Sr. Cos.<br>Chairman Of The Board | 04/05/95 | 15,000.00 | $15,000.00 |
| Mr. Robert H. Ritch<br>c/o Apartment 14 D<br>455 East 57 Street<br>New York, NY 10022-3065 | Information Requested<br>04/03/95 | 04/03/95 | 500.00 | $500.00 |

Page Total For Itemized Contributions.....: 17,191.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Milton Ritzenberg<br>North Hill Farm<br>Berryville, VA 22611 | Information Requested<br>04/13/95 | 04/13/95 | 250.00 | $250.00 |
| Mr. Vincente Masso Rivera<br>P.o. Box 1659<br>San Juan, PR 00902-1659 | Public Assistance Program<br>Auditor | 04/05/95 | 50.00 | $396.00 |
| Mrs. Genevieve R Rix<br>4626 155th Street<br>Clinton, IA 52732-9580 | Retired | 04/03/95<br>04/11/95 | 25.00<br>50.00 | $300.00 |
| Mr. Joseph Robert<br>c/o Suite 200<br>11 Canal Center Plaza<br>Alexandria, VA 22314 | Barlin Associates | 04/27/95 | 5,000.00 | $5,000.00 |
| Ms. Dorothy B. Roberts<br>1368 E. Mountain Drive<br>Santa Barbara, CA 93108-0000 | Housewife | 04/04/95 | 335.00 | $431.00 |
| Mr. George A Roberts<br>P. O. Box 3041<br>Stateline, NV 89449-0000 | Teledyne, Inc<br>Engineer | 04/10/95 | 200.00 | $300.00 |
| Mr. H. Wilson Roberts<br>6843 Stone Gap Cove<br>Memphis, TN 38141-8564 | New Colony Homes Inc<br>Home Builder | 04/20/95 | 250.00 | $346.00 |
| Lt. Col. Paul Roberts<br>P. O. Box 2104<br>Falls Church, VA 22042-0104 | O'connell Technology Assoc.<br>President | 04/12/95 | 500.00 | $650.00 |
| Mr. & Mrs. William S Roberts<br>6805 83rd Ave Se<br>Mercer Island, WA 98040-5336 | Retired | 04/04/95 | 75.00 | $225.00 |
| Mr. John A. Robertshaw<br>c/o Laurel Vending Company<br>505 N. Maple Avenue<br>Greensburg, PA 15601-1653 | Laurel Vending Company<br>Chairman Of Board | 04/27/95 | 350.00 | $350.00 |

Page Total For Itemized Contributions.....: 7,085.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Donald L. Robertson<br>c/o Robertson Investment Company<br>4402 Arnell Drive<br>Houston, TX 77018-1007 | Retired | 04/24/95<br>04/27/95 | 25.00<br>25.00 | $271.00 |
| Mr. Laurence C Robertson<br>10375 Wilshire Blvd.<br>Los Angeles, CA 90024-0000 | Retired | 04/25/95 | 100.00 | $300.00 |
| Mrs. Mary K. Robertson<br>Lewellyn Park<br>West Orange, NJ 07052 | Housewife | 04/11/95 | 250.00 | $250.00 |
| Mrs Alice H. Robinson<br>2635 Via Berranda<br>Santa Fe, NM 87505-6731 | Retired | 04/21/95<br>04/24/95 | 96.00<br>25.00 | $239.00 |
| Mr. John M. Robinson<br>160 Fox Street<br>Portland, ME 04101-2436 | C. H. Robinson Paper<br>President | 04/18/95 | 1,000.00 | $1,000.00 |
| Mr. John S. Robinson<br>34 Phoebe Lane<br>South Chatham, MA 02659 | Retired | 04/25/95 | 96.00 | $296.00 |
| Mr. Ralph K. Robinson<br>6314 Larimer Rd.<br>Everett, WA 98208-9708 | Retired | 04/24/95<br>04/27/95 | 25.00<br>25.00 | $275.00 |
| Mr. Wylie S Robson<br>15 Indian Spring Ln<br>Rochester, NY 14618-2527 | Retired | 04/26/95 | 275.00 | $275.00 |
| Mr. Frank Rocha<br>1034 East I Street<br>Ontario, CA 91764-3504 | Iron Horsemen<br>Trucker | 04/10/95<br>04/13/95 | 25.00<br>25.00 | $246.00 |
| Mr. James H Roche<br>4232 Loire Dr<br>Kenner, LA 70065-1750 | Dyn Mc Dermott<br>Chemical Engineer | 04/25/95<br>04/26/95 | 20.00<br>50.00 | $230.00 |

Page Total For Itemized Contributions.....: 2,062.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Thomas J. Roche<br>P.O. Box 1727<br>Greeley, CO 80632 | Roche Constructors, Inc.<br>President | 04/04/95 | 200.00 | $500.00 |
| Mr. Robert Rockey<br>1155 Battery Street<br>San Francisco, CA 94111 | Levi Strauss & Co<br>President | 04/20/95 | 4,000.00 | $4,000.00 |
| Mrs. Cathryn Rodman<br>1248 South Atlanta Avenue<br>Tulsa, OK 74104-4307 | Retired | 04/03/95<br>04/10/95<br>04/17/95 | 10.00<br>10.00<br>5.00 | $223.00 |
| Mr. Vladimir Rodov<br>4802 Hanford St<br>Flushing, NY 11362-1036 | N Shore Trade Enter Inc<br>Business Broker | 04/26/95 | 150.00 | $300.00 |
| Mr. Miguel M Rodriguez<br>1070 W 51st Pl<br>Hialeah, FL 33012-3431 | Am Sugar Engineering Inc.<br>Consulting Engineer | 04/13/95 | 202.00 | $202.00 |
| Dr. Garrett L. Rogers<br>420 Old Fort Road<br>Greenville, NC 27834 | Physician | 04/03/95 | 100.00 | $300.00 |
| Mr. Lon B. Rogers<br>c/o Suite 430<br>300 East Main Street<br>Lexington, KY 40507-1539 | Retired | 04/24/95 | 100.00 | $300.00 |
| Mr. Richard Rogers<br>P. O. Box 1197<br>Kearny, AZ 85237-1197 | Information Requested<br>04/14/95 | 04/14/95 | 100.00 | $300.00 |
| Miss Victor J. Rogers<br>595 Orleans Street<br>Beaumont, TX 77701-3201 | Self Employed | 04/25/95 | 250.00 | $250.00 |
| Mr. Luis G. Romero<br>Estancias De Torrimar<br>Guaynabo, PR 00966 | Information Requested<br>04/21/95 | 04/21/95 | 1,000.00 | $1,000.00 |

Page Total For Itemized Contributions.....: 6,127.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>This<br>Period | Aggregate<br>YTD |
|---|---|---|---|---|
| Mr. Robert L. Rooker<br>P. O. Box 204<br>Plymouth, CA 95669-0204 | Retired | 04/18/95 | 96.00 | $218.00 |
| Ms. Helen A. Roop<br>13951 Mathews Dr<br>Woodbridge, VA 22191-2408 | Retired | 04/10/95 | 1,000.00 | $1,000.00 |
| Mrs. Marie Roos<br>2725 Colonial Parkway<br>Fort Worth, TX 76109-1212 | Retired | 04/11/95 | 150.00 | $650.00 |
| Mr. Leverne R. Root<br>c/o Apartment 101<br>579 Buck Island Road<br>West Yarmouth, MA 02673-3224 | Retired | 04/19/95 | 25.00 | $240.00 |
| Mrs. Zuva B. Rose<br>3999 Marella Way<br>Bakersfield, CA 93309-1830 | Retired | 04/24/95 | 25.00 | $250.00 |
| Mr. & Mrs. John W. Rosebro<br>c/o Apartment 209<br>1323 Queens Road<br>Charlotte, NC 28207 | Retired | 04/28/95 | 250.00 | $250.00 |
| Ms. Gertrude Rosenberger<br>4715 W 106th St<br>Oak Lawn, IL 60453-5262 | Information Requested<br>04/27/95 | 04/27/95 | 20.00 | $670.00 |
| Mr. Roger Rosenblum<br>499 Weymouth Drive<br>Wyckoff, NJ 07481-1249 | Housewife | 04/18/95<br>04/19/95 | 96.00<br>150.00 | $246.00 |
| Mr. David Rosenstein<br>7245 Arlington Boulevard<br>Falls Church, VA 22042-3217 | Information Requested<br>04/14/95 | 04/14/95 | 5,000.00 | $5,000.00 |

Page Total For Itemized Contributions.....: 6,812.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Harry K. Rosenthal<br>c/o Apartment 8 B<br>300 E. 71st Street<br>New York, NY 10021-5234 | Investor | 04/27/95 | 500.00 | $1,726.00 |
| Mrs. Marie Ross<br>53 Reamer Road<br>Clendenin, WV 25045-9501 | Home Maker | 04/07/95 | 25.00 | $235.00 |
| Mr. Wilson Ross<br>114 Centennial Ave<br>Sewickley, PA 15143-1229 | Retired | 04/19/95 | 70.00 | $260.00 |
| Mrs. Vera W. Rothenberger<br>3408 Hallaton Court<br>Silver Spring, MD 20906-1833 | Retired | 04/04/95<br>04/12/95<br>04/28/95 | 360.00<br>100.00<br>250.00 | $710.00 |
| Dr. Desidin J. Rother<br>653 Park Avenue<br>New York, NY 10021 | Information Requested<br>04/24/95 | 04/24/95 | 300.00 | $300.00 |
| Mr. James M. Rouse<br>4732 Dalea Place<br>Oceanside, CA 92057-6135 | Attorney | 04/21/95<br>04/21/95 | 96.00<br>102.00 | $249.00 |
| Mr. Jerry Routson<br>7665 Clear Creek Road<br>Mount Hood Parkdale, OR | Self Employed<br>Farmer | 04/05/95<br>04/26/95 | 150.00<br>35.00 | $220.00 |
| Mr. Orion Y. Row<br>5010 Westport Road<br>Chevy Chase, MD 20815-3742 | Retired | 04/25/95 | 250.00 | $1,596.00 |
| Dr. Albert G. Rowe<br>87 Bathhurst Drive<br>Tonawanda, NY 14150-9001 | Self-employed<br>Physician | 04/17/95 | 25.00 | $275.00 |
| Mr. Brian H. Rowe<br>900 Adams Xing<br>Cincinnati, OH 45202-1666 | Information Requested<br>04/20/95 | 04/20/95 | 250.00 | $250.00 |

Page Total For Itemized Contributions.....: 2,513.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. David C. Rowe<br>c/o Jet Forwarding, Inc.<br>P. O. Box 4359<br>Torrance, CA 90510-4359 | Jet Forwarding<br>Executive | 04/27/95 | 250.00 | $350.00 |
| Mr. D. C. Rowley<br>P. O. Box 524<br>Green Valley, AZ 85622-0524 | Retired | 04/24/95 | 50.00 | $650.00 |
| Col. & Mrs. David P. Roye<br>P. O. Box 54<br>Pagosa Springs, CO 81147-0054 | Retired | 04/11/95<br>04/24/95 | 250.00<br>10.00 | $260.00 |
| Mr. David C. Ruberg<br>c/o Intermedia Communications Fl.<br>9280 Bay Plaza Boulevard<br>Tampa, FL 33619-4414 | Intermedia Communications<br>C E O | 04/06/95 | 250.00 | $250.00 |
| Mr. G. W. Rummel<br>3 Windridge Street<br>Anderson, IN 46011-1228 | Anderson Tool Company<br>Engineer | 04/10/95 | 250.00 | $250.00 |
| Mr. Don P Rundle<br>4210 Coulee Spring Ln.<br>La Crosse, WI 54601 | Information Requested<br>04/17/95 | 04/17/95 | 250.00 | $250.00 |
| Mr. Walter J. Rupp<br>72 Virginia Avenue<br>Staten Island, NY 10305-1748 | Retired | 04/06/95<br>04/25/95 | 188.00<br>32.00 | $315.00 |
| Mr. John W Russell<br>607 River Rd<br>San Antonio, TX 78212-3123 | Information Requested<br>04/17/95 | 04/17/95 | 250.00 | $250.00 |
| Mr. Robert A Russell<br>79 Bellows Ln<br>Manhasset, NY 11030-2627 | Retired | 04/05/95 | 250.00 | $250.00 |

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

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. William C. Russell<br>P. O. Box 161<br>Central City, CO 80427-0161 | Publisher | 04/13/95 | 300.00 | $300.00 |
| Mr. David Russian<br>c/o Apartment B<br>1050 Emerald Street<br>San Diego, CA 92109-2914 | Information Requested<br>04/21/95 | 04/21/95 | 100.00 | $300.00 |
| Mr. W H Rutledge<br>c/o 106 Apt<br>2814 Beau Jardin Dr<br>Lansing, MI 48910-8314 | Retired | 04/20/95<br>04/24/95 | 75.00<br>75.00 | $275.00 |
| Dr. Richard A. Rydze<br>788 Osage Road<br>Pittsburgh, PA 15243-0000 | Self-employed<br>Physician | 04/20/95 | 250.00 | $500.00 |
| Mr. Jack Ryersen<br>1800 Happy Valley Rd<br>Santa Rosa, CA 95409-4079 | Retired | 04/10/95 | 50.00 | $313.00 |
| Mr. Gilbert H. Saarloos<br>10121 Park Street<br>Bellflower, CA 90706-6017 | Ezell N.s.y.<br>President | 04/10/95 | 100.00 | $301.00 |
| Dr. Theodore R. Sadler<br>c/o Apartment 102<br>2525 North 8th Street<br>Grand Junction, CO 81501-8946 | Information Requested<br>04/28/95 | 04/28/95 | 200.00 | $296.00 |
| Mr. Kamran A. Saffari<br>c/o Crown Circuits, Inc.<br>6070 Avenida Encinas<br>Carlsbad, CA 92009-1001 | Crown Circuits, Inc.<br>C E O | 04/14/95 | 375.00 | $1,258.00 |
| Mr. George E. Safiol<br>64 Juniper Rd<br>Weston, MA 02193-1358 | General Instrument<br>Self-employed | 04/10/95 | 100.00 | $400.00 |

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

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>This<br>Period | Aggregate<br>YTD |
|---|---|---|---|---|
| Mr. Yehia I. Said<br>c/o Apartment 14<br>9963 66th Avenue<br>Rego Park, NY 11374-3663 | U.S. Customs Service<br>Auditor | 04/12/95 | 100.00 | $396.00 |
| Mrs. Diane Ferguson Saksena<br>33 Fairway Drive<br>Green Brook, NJ 08812-2064 | Housewife | 04/27/95 | 350.00 | $671.00 |
| Mr. Maurice Salander<br>1 Julian Street<br>Hicksville, NY 11801-2225 | Information Requested<br>04/24/95 | 04/13/95<br>04/24/95 | 25.00<br>50.00 | $401.00 |
| Mr. Anthony Saliba<br>1935 N. Mohawk Street<br>Chicago, IL 60614-5219 | Self Employed<br>Options Trader | 04/26/95 | 4,492.00 | $6,692.00 |
| Mr. James R. Sanders<br>5132 Kaywood Circle<br>Jackson, MS 39211-4608 | Retired | 04/06/95 | 200.00 | $600.00 |
| Mr & Mrs Edwin Sandham<br>c/o Villa 5<br>1964 Sw St.andrews Dr<br>Palm City, FL 34990-2210 | Retired | 04/20/95 | 96.00 | $397.00 |
| Mr Philip W Sandstrom<br>219 W 19th St<br>New York, NY 10011-4001 | Dance Theater Workshop<br>Lighting Designer | 04/18/95 | 225.00 | $225.00 |
| Mr. Tom G. Sanford<br>c/o Apartment 435<br>1001 Mar Walt Drive<br>Fort Walton Beach, FL 32547-6749 | Retired Usaf | 04/28/95 | 25.00 | $225.00 |
| Mr. Kermit Sannes<br>P. O. Box 592<br>Watford City, ND 58854-0592 | Retired | 04/05/95 | 35.00 | $205.00 |

Page Total For Itemized Contributions.....: 5,598.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs. Arbelyn E Sansone<br>38 Berwyn Park<br>Lebanon, PA 17042-5452 | Retired | 04/04/95 | 250.00 | $250.00 |
| Mr. John S. Santori<br>c/o Fine Line Group Incorporated<br>155 Townsend Street<br>San Francisco, CA 94107-1907 | Chairman Of The Board<br>Fine Line Group INC. | 04/21/95 | 250.00 | $250.00 |
| Mr. Craig Saunders<br>2875 Seminole Road<br>Woodbridge, VA 22192-1865 | U. S. Navy<br>Civil Service | 04/14/95<br>04/18/95<br>04/21/95<br>04/26/95 | 20.00<br>12.00<br>96.00<br>20.00 | $359.00 |
| Mr. Mohammed F. Sayeed<br>11236 Losco Junction Drive S<br>Jacksonville, FL 32257 | Information Requested<br>04/25/95 | 04/03/95<br>04/10/95<br>04/10/95<br>04/14/95<br>04/25/95 | 200.00<br>25.00<br>96.00<br>50.00<br>96.00 | $2,838.00 |
| Mr. Gary Scaife<br>8421 Squaw Valley Avenue<br>Las Vegas, NV 89128-7619 | Information Requested<br>04/10/95 | 04/04/95<br>04/10/95 | 75.00<br>96.00 | $246.00 |
| Mrs. Maybelle B. Scallon<br>935 S Britain Rd<br>Irving, TX 75060-5338 | Retired | 04/12/95<br>04/14/95<br>04/27/95 | 8.00<br>25.00<br>15.00 | $203.00 |
| Mr. & Mrs. W A Schan<br>4588 Meadowlark Ln<br>Boynton Beach, FL 33436-6925 | Retired | 04/20/95<br>04/28/95 | 1,000.00<br>100.00 | $1,100.00 |
| Mr. Carl A. Scheljens<br>2108 Bush Drive<br>Los Osos, CA 93402-3223 | Retired | 04/17/95<br>04/24/95<br>04/27/95 | 25.00<br>25.00<br>50.00 | $496.00 |
| Dr. John Schenck<br>17 Carrie Court<br>Schenectady, NY 12309-2223 | General Electric<br>Physician | 04/26/95 | 250.00 | $300.00 |

Page Total For Itemized Contributions.....: 2,784.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Carl M. Schiefer<br>c/o Schiefer Sports Marketing<br>P.O. Box 1508<br>Fallbrook, CA 92088-1508 | Self Employed<br>Schiefer Sports Marketing | 04/18/95 | 4,000.00 | $6,000.00 |
| Dr. Carl P. Schlicke<br>826 E. Overbluff Road<br>Spokane, WA 99203-3445 | Retired | 04/17/95 | 100.00 | $225.00 |
| Mr. Emerson W. Schlosser<br>c/o Apartment 710<br>1570 East Avenue<br>Rochester, NY 14610-1610 | Retired | 04/10/95 | 50.00 | $310.00 |
| Mr. Charles B Schmalz<br>825 Turnbridge Road<br>Wayne, PA 19087 | Reliance Ins Company<br>Insurance Executive | 04/05/95 | 212.00 | $424.00 |
| Mr. & Mrs. Emil A Schmidt<br>1410 Se 14th Dr<br>Deerfield Beach, FL 33441-7338 | Information Requested<br>04/03/95 | 04/03/95 | 200.00 | $400.00 |
| Mr. Richard C Schmoker<br>6616 Biscayne Blvd<br>Minneapolis, MN 55436-1704 | Self Employed<br>Lawyer | 04/24/95 | 250.00 | $250.00 |
| Mr. & Mrs. Robert W. Schneebeck<br>2444 Madison Rd<br>Cincinnati, OH 45208-1256 | Information Requested<br>04/28/95 | 04/28/95 | 250.00 | $250.00 |
| Mrs. Elizabeth G. Schneider<br>Bloomingdale Farm<br>Somerset, VA 22972 | Housewife | 04/10/95 | 100.00 | $350.00 |
| Mr. Frank A. Schoenle<br>P. O Box 585<br>Kemp, TX 75143-0585 | Love Fellowship/the Lord<br>Pastor | 04/27/95<br>04/27/95<br>04/27/95 | 25.00<br>50.00<br>10.00 | $232.00 |

Page Total For Itemized Contributions.....: 5,247.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Miss. Annabelle Schott<br>c/o Apartment B<br>71 East Livington Avenue<br>Columbus, OH 43215-5713 | Retired | 04/24/95 | 25.00 | $230.00 |
| Mr. Chris Schreiber<br>2282 Bahia Drive<br>La Jolla, CA 92037-7006 | Self Employed | 04/11/95 | 278.00 | $278.00 |
| Mr. Walter E. Schuessler<br>800 Redbud Lane<br>Wilmette, IL 60091-2146 | Schuessler Knitting Mills<br>Executive | 04/17/95 | 250.00 | $250.00 |
| Mr. Thomas J. Schulstad<br>P.O. Box 279<br>Edmonds, WA 98020-0279 | Healthfirst Corp<br>General Manager | 04/13/95 | 100.00 | $300.00 |
| Mr. Albert R Schultz<br>c/o 300 Ste<br>16701 Greenspoint Park Dr<br>Houston, TX 77060-2315 | Intec Engineering Inc<br>Engineer | 04/21/95 | 250.00 | $250.00 |
| Mr. Ralph W Schultz<br>1129 N Park St<br>Bellefontaine, OH 43311-2330 | Retired | 04/11/95 | 180.00 | $370.00 |
| Mr. Werner Schumacher<br>15055 North Hayden Road<br>Scottsdale, AZ 85260-2501 | Schumacher European Limited<br>General Partner | 04/24/95 | 250.00 | $250.00 |
| Mr. Charles Schuss<br>10625 N. E. Fargo Street<br>Portland, OR 97220-2758 | Retired | 04/17/95<br>04/24/95 | 96.00<br>100.00 | $671.00 |
| Mr. & Mrs. C. Porter Schutt<br>P. O. Box 908<br>Montchanin, DE 19710-0908 | Wilmington Trust Center | 04/20/95 | 1,000.00 | $1,000.00 |

Page Total For Itemized Contributions..... 2,529.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs. Irma Schwabel<br>3440 Tippawingo Drive<br>Palo Alto, CA 94306 | Self Employed<br>Sewing Motion Shop Owner | 04/24/95 | 300.00 | $600.00 |
| Mrs. Charles Schweizer<br>2 Lakewood Drive<br>Edwardsville, IL 62025-2935 | Housewife | 04/05/95 | 170.00 | $340.00 |
| Mr. Tom Scogin<br>7806 Braeburn Valley Drive<br>Houston, TX 77074-5304 | Self Employed | 04/04/95<br>04/07/95<br>04/17/95<br>04/21/95 | 25.00<br>25.00<br>25.00<br>25.00 | $365.00 |
| Professor Hal Scott<br>c/o Harvard Law School<br>I L S-339<br>Cambridge, MA 02138 | Harvard University<br>Law Professor | 04/21/95 | 100.00 | $300.00 |
| Mr. James C Scott<br>1102 Comanche Trail<br>Alamogordo, NM 88310-0000 | Cortez I I I Service Corp.<br>Engineer/manager | 04/11/95 | 50.00 | $250.00 |
| Dr. Lewis P. Scott<br>7004 Old Cabin Lane<br>Rockville, MD 20852-4532 | Retired | 04/28/95 | 150.00 | $250.00 |
| Mr. Raymond Scott<br>Suite 304<br>1800 Sandy Plains Parkway<br>Marietta, GA 30066 | Information Requested<br>04/06/95 | 04/06/95 | 250.00 | $250.00 |
| Mr. William N. Scott<br>P.O. Box 4047<br>Bellevue, WA 98009-4047 | Sellen Construction Co.,<br>Chairman Emeritus | 04/19/95 | 96.00 | $296.00 |
| Mr. Walter T Scrimgeour<br>1999 Forest Vw<br>Prescott, AZ 86301-5116 | Self-employed<br>Investments | 04/24/95 | 50.00 | $596.00 |

Page Total For Itemized Contributions.....: 1,266.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Salvadore J. Scutari<br>5402 Stanford Avenue<br>Garden Grove, CA 92645-2433 | Disabled | 04/03/95<br>04/03/95 | 10.00<br>96.00 | $227.00 |
| Mr. & Mrs. A. D. Sears<br>3552 Villanova Street<br>Dallas, TX 75225-5007 | Retired | 04/17/95<br>04/24/95 | 100.00<br>100.00 | $312.00 |
| Mr. & Mrs. Peter J. See<br>P. O. Box 275<br>Somis, CA 93066-9740 | Pacific Packaging Co<br>Packaging Broker | 04/12/95 | 250.00 | $250.00 |
| Mr. Carl R. Sellberg<br>91 Maureen Drive<br>Bristol, CT 06010-2921 | Information Requested<br>04/04/95 | 04/04/95 | 96.00 | $246.00 |
| Mr. William G Selsam<br>4755 Powderhorn Ln<br>Westerville, OH 43081-4425 | Self-employed<br>Consultant | 04/20/95 | 96.00 | $214.00 |
| Mr. E. L. Seymour<br>153 Crane Creek Drive<br>Hartwell, GA 30643 | Retired | 04/14/95 | 101.00 | $202.00 |
| Dr. & Mrs. Rajnikant Revchand<br>c/o Apartment 18 C<br>10420 Queens Boulevard<br>Forest Hills, NY 11375-3622 | Real Gems Inc<br>Business | 04/03/95 | 1,000.00 | $1,000.00 |
| Captain Frank N. Shamer<br>7112 Lewison Drive<br>San Diego, CA 92120-1248 | Retired | 04/20/95 | 50.00 | $300.00 |
| Mr. Edward Shanaphy<br>223 Katonah Ave<br>Katonah, NY 10536-2139 | Sheet Music Mag.<br>Owner | 04/20/95 | 500.00 | $500.00 |
| Mrs. Alice G. Shannon<br>c/o Apartment A<br>5723 Seaview Avenue Nw<br>Seattle, WA 98107-3300 | Retired | 04/24/95 | 100.00 | $235.00 |

Page Total For Itemized Contributions.....: 2,499.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. C Wayne Sharpe<br>74 Northlake Rd<br>Columbia, SC 29223-5934 | Sharpe's Music & Amusment<br>Self Employed | 04/04/95<br>04/05/95 | 150.00<br>100.00 | $250.00 |
| Mr. I Paul Sharretts<br>24 Tall Tree Rd<br>Camp Hill, PA 17011-8339 | Charles D. Snyder & Son,<br>Electro - Plater | 04/26/95 | 300.00 | $300.00 |
| Mr. Frank C Shattuck<br>561 Chatham Court<br>Neenah, WI 54956-4225 | Retired | 04/03/95<br>04/27/95 | 660.00<br>100.00 | $1,060.00 |
| Mr. Vincent K. Shaudys<br>P. O. Box 365<br>South Bend, WA 98586-0365 | Retired | 04/27/95 | 350.00 | $475.00 |
| Mr. Harry Shawback<br>1810-d South 330th Street<br>Federal Way, WA 98003 | Self Employed | 04/24/95 | 100.00 | $296.00 |
| Mr. James J. Shea<br>70-168 Sonora Road<br>Rancho Mirage, CA 92270-0000 | Retired | 04/27/95 | 150.00 | $300.00 |
| Mr. Albert H. Sheaffer<br>300 Willow Valley Lakes Dr<br>Willow Street, PA 17584-9490 | Retired | 04/24/95 | 100.00 | $251.00 |
| Mr. Thomas H. Sheehan<br>c/o Apt 202<br>3090 Woodbridge Dr Se<br>Kentwood, MI 49512-1963 | Retired | 04/17/95<br>04/18/95 | 25.00<br>25.00 | $245.00 |
| Mr. Preston P. Shelton<br>2000 S. E. 24th Avenue<br>Fort Lauderdale, FL 33316-3644 | Port Everglades Pilot Assn.<br>Harbor Pilot | 04/24/95 | 20.00 | $361.00 |
| Mr. Richard Shemory<br>c/o Apartment B<br>2735 Humboldt Avenue<br>Oakland, CA 94602 | Retired | 04/07/95<br>04/17/95 | 25.00<br>40.00 | $235.00 |

Page Total For Itemized Contributions.....: 2,145.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>This<br>Period | Aggregate<br>YTD |
|---|---|---|---|---|
| Mr. Henry B. Shepard<br>5018 Bancroft Drive<br>New Orleans, LA 70122 | Information Requested<br>04/14/95 | 04/10/95<br>04/14/95 | 96.00<br>50.00 | $346.00 |
| Mr. Igor Shmulenson<br>1010 Nostrand Avenue<br>Brooklyn, NY 11225 | Information Requested<br>04/12/95 | 04/12/95 | 16.00 | $236.00 |
| Mr. Edwin J. Shoemaker<br>8 Sylvan Drive<br>Monroe, MI 48161-3125 | Lazboy Chair Co.<br>Retired | 04/14/95<br>04/24/95<br>04/24/95 | 25.00<br>25.00<br>25.00 | $385.00 |
| Mrs. Josephine D Shorney<br>c/o 160 Apt<br>2400 S Finley Rd<br>Lombard, IL 60148-6494 | Homemaker | 04/04/95 | 250.00 | $250.00 |
| Mr. Chic Shrider<br>477-955 Alta Drive<br>Susanville, CA 96130 | Dept. Of Defense<br>Criminal Investigator | 04/19/95 | 43.00 | $296.00 |
| Dr. Mir Fiazali Shuttari<br>2212 Baron's Way Court<br>Chesterfield, MO 63017 | Physician | 04/12/95 | 200.00 | $1,200.00 |
| Mr. David Sibley<br>3509 Bondwood Circle<br>Johnson City, TN 37604-8909 | Walange Pathology<br>Pathologist | 04/11/95 | 500.00 | $500.00 |
| Miss Thayer Sibley<br>c/o Apartment 306 - E<br>4201 Cathedral Avenue N. W.<br>Washington, DC 20016-4953 | Self Employed<br>Free Lance Writer | 04/12/95 | 96.00 | $2,096.00 |
| Mrs. Goldie Sicard<br>1025 Locksley Drive S. W.<br>Wyoming, MI 49509-2025 | Retired | 04/26/95 | 50.00 | $246.00 |

Page Total For Itemized Contributions.....: 1,376.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>This<br>Period | Aggregate<br>YTD |
|---|---|---|---|---|
| Mrs. Frances Siebert<br>3921 Dallas Court<br>Saint Louis, MO 63125-1164 | Retired | 04/03/95<br>04/18/95 | 35.00<br>35.00 | $233.00 |
| Mr. Jesse Siembieda<br>P.O. Box 248<br>Fanwood, NJ 07023 | Shasta Inc.<br>Mechanic | 04/10/95<br>04/19/95<br>04/20/95 | 150.00<br>50.00<br>50.00 | $532.00 |
| Mr. Lawrence M. Sigler<br>c/o Apartment 10 A<br>2100 South Ocean Drive<br>Ft. Lauderdale, FL 33316 | Sigler & Company<br>Realtor | 04/24/95 | 100.00 | $250.00 |
| Mr. & Mrs. Grey L Silva<br>3421 Elliott St<br>San Diego, CA 92106-1327 | Retired | 04/28/95 | 240.00 | $240.00 |
| Mrs. Mary F. Silva<br>c/o Brookside Village<br>711 Brookside Circle<br>Rogue River, OR 97537-9511 | Retired | 04/17/95<br>04/28/95 | 15.00<br>25.00 | $355.00 |
| Mr. Donald W. Simmons<br>Po Box 70<br>Sayre, PA 18840-0070 | Retired | 04/18/95 | 100.00 | $350.00 |
| Mr. Thomas Simmons<br>3202 Reba Drive<br>Houston, TX 77019 | Simmons Vedder & Co.<br>Owner/real Estate Investor | 04/10/95 | 150.00 | $300.00 |
| Mrs. Maggie Simms<br>4718 Placidia Avenue<br>North Hollywood, CA 91602-1544 | Homemaker | 04/18/95 | 100.00 | $215.00 |
| Mr. Marvin Simon<br>P. O. Box 2008<br>Virginia Beach, VA 23450-2008 | Self Employed | 04/06/95 | 350.00 | $600.00 |

Page Total For Itemized Contributions.....: 1,400.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Rocho H Sinderson<br>901 Essington Road #311<br>Joliet, IL 60435-8406 | Retired | 04/24/95 | 55.00 | $257.00 |
| Mr. Jeffrey Singer<br>4442 E. Horseshoe Rd.<br>Phoenix, AZ 85028-0000 | Valley Surgical Clinics<br>Physician | 04/06/95 | 250.00 | $250.00 |
| Mr. R. C. Singleton<br>33 Kendal Drive<br>Oberlin, OH 44074-1902 | Retired | 04/13/95 | 220.00 | $220.00 |
| Dr. Ronald A. Sinicrope<br>504 N. Macarthur Avenue<br>Panama City, FL 32401-3636 | Nephrology Associates, P.a.<br>Physician | 04/25/95 | 250.00 | $250.00 |
| Mr. Nicholas D. Sinsigalli<br>2 Dune Road<br>Enfield, CT 06082-4654 | Retired | 04/10/95 | 100.00 | $250.00 |
| Ms. Margaret L. Sitowski<br>3118 2nd Street S.<br>Arlington, VA 22204-2002 | Retired | 04/05/95<br>04/28/95 | 15.00<br>20.00 | $311.00 |
| Mr. Paul Skaff<br>2206 East Avenue D<br>Bismarck, ND 58501-4857 | Information Requested<br>04/20/95 | 04/20/95 | 25.00 | $225.00 |
| Mrs. June A. Skalecky<br>c/o T H 32<br>4750 70th Street<br>La Mesa, CA 91941-4555 | Retired | 04/04/95<br>04/06/95 | 250.00<br>250.00 | $682.00 |
| Mrs. Mildred K Skall<br>399 West Fullerton Parkway<br>Chicago, IL 60614-2810 | Housewife | 04/10/95 | 96.00 | $296.00 |
| Dr. Richard V Skibbens<br>1110 Sunset Blvd Sw<br>North Canton, OH 44720-3564 | R S C, Inc.<br>Retired | 04/20/95 | 150.00 | $300.00 |

Page Total For Itemized Contributions.....: 1,681.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Ms. Barbara S. Skidmore<br>c/o Apartment 504<br>1100 Erie Avenue<br>Evansville, IN 47715-4858 | Retired | 04/12/95<br>04/17/95 | 100.00<br>76.00 | $333.00 |
| Mrs. Alvina Skinkle<br>10742 W. Abbott Avenue<br>Sun City, AZ 85351-4044 | Volunteer Worker | 04/28/95 | 50.00 | $250.00 |
| Mr. Martin Slabey<br>6014 Wilmer Street<br>Westland, MI 48185-2220 | Retired | 04/12/95 | 96.00 | $217.00 |
| Mr. Robert H. Sloan<br>15 Schuyler Hills Road<br>Loudonville, NY 12211-1421 | Retired | 04/28/95 | 750.00 | $750.00 |
| Mr. Peter Slocum<br>P. O. Box 2705<br>Carefree, AZ 85377-2705 | Information Requested<br>04/28/95 | 04/28/95 | 150.00 | $250.00 |
| Ms. Anne Smarker<br>809 Westshire Drive<br>Joliet, IL 60435-3846 | Retierd | 04/24/95<br>04/24/95<br>04/25/95 | 50.00<br>50.00<br>20.00 | $390.00 |
| Ms. Nora D. Smigel<br>13726 Spruce Street<br>Southgate, MI 48195-1365 | Retired | 04/05/95<br>04/11/95 | 50.00<br>8.00 | $208.00 |
| Ms. Sally Smit<br>Po Box 1284<br>Santa Ynez, CA 93460-1284 | Information Requested<br>04/24/95 | 04/24/95 | 200.00 | $300.00 |
| Mr. Arthur W. Smith<br>7342 70th St.<br>Flushing, NY 11385-7118 | D. P. W. Nassau County<br>Equipment Operator I I | 04/04/95 | 450.00 | $750.00 |
| Mr. Charles L. Smith<br><br>P.o. Box 39219<br>Louisville, KY 40233-9219 | Primax Window Company<br>General Manager | 04/12/95 | 250.00 | $250.00 |

Page Total For Itemized Contributions.....: 2,300.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>This<br>Period | Aggregate<br>YTD |
|---|---|---|---|---|
| Mr. Chas Smith<br>P. O. Box 1252<br>Avon Park, FL 33825-1252 | Accountant | 04/12/95<br>04/17/95 | 96.00<br>96.00 | $463.00 |
| Mr. Davage E Smith<br>3945 Connecticut Ave Nw<br>Washington, DC 20008-2415 | Us Dept Of Labor<br>Computer | 04/10/95<br>04/17/95 | 96.00<br>50.00 | $246.00 |
| Mr. Dean B. Smith<br>3741 Haddon Wall Road N. W.<br>Atlanta, GA 30327-2629 | Retired | 04/20/95<br>04/24/95 | 200.00<br>100.00 | $400.00 |
| Mr. & Mrs. Emmett Smith<br>2835 Highland Drive<br>Woodward, OK 73801-2001 | Retired | 04/04/95 | 283.00 | $283.00 |
| Mrs. Ernestine K Smith<br>4559 E Valley Rd<br>Santa Barbara, CA 93108-2102 | Homemaker | 04/24/95 | 250.00 | $250.00 |
| Dr. Floyd L. Smith<br>1904 North Alexander Lane<br>Bethany, OK 73008-5647 | Self Employed<br>Physician | 04/03/95 | 50.00 | $275.00 |
| Mr. George Smith<br>1922 Marie Hill Drive<br>Conyers, GA 30207-5073 | Silicon Graphics Inc.<br>Electronics Eng. | 04/06/95<br>04/24/95 | 40.00<br>50.00 | $281.00 |
| Mr. Howard R Smith<br>140 S Plymouth Blvd<br>Los Angeles, CA 90004-3836 | Air Logistics Corporation<br>Executive | 04/13/95 | 96.00 | $246.00 |
| Mr. Mark W. Smith<br>2339 Apparation Court<br>Saint George, UT 84770-8001 | Retired | 04/10/95 | 30.00 | $261.00 |
| Mr. Raymond F Smith<br>Po Box 322<br>Graham, NC 27253-0322 | Retired | 04/06/95 | 250.00 | $250.00 |

Page Total For Itemized Contributions.....: 1,687.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Roger L. Smith<br>2707 Benedict Canyon Drive<br>Beverly Hills, CA 90210-1024 | Self Employed<br>Producer | 04/11/95 | 250.00 | $1,050.00 |
| Mr. Scott Smith<br>2361 Highland Creek Rd<br>Carrollton, TX 75007-2007 | Medical City Dallas Ltd<br>General Manager | 04/12/95 | 40.00 | $225.00 |
| Mr. William Smith<br>P.o. Box 216<br>Annville, PA 17003-0216 | Self Employed | 04/10/95 | 96.00 | $216.00 |
| Ms Phyllis Smoot<br>848 Hawthorne Drive<br>Melbourne, FL 32935-0000 | Retired | 04/04/95<br>04/12/95 | 50.00<br>32.00 | $274.00 |
| Mr. Theodore H. Smyth<br>4234 Cresta Avenue<br>Santa Barbara, CA 93110-2410 | Self-employed<br>Director | 04/03/95<br>04/18/95 | 1,000.00<br>96.00 | $1,242.00 |
| Dr. David Snell<br>c/o Anesthesia Consultants<br>8760 N. West Avenue #101<br>Fresno, CA 93711 | Self Employed<br>Physician | 04/26/95 | 500.00 | $500.00 |
| Ms. Margaret T. Snow<br>P. O. Box 3669<br>Silver Spring, MD 20918-3669 | Self Employed<br>Physician | 04/28/95 | 4,000.00 | $4,035.00 |
| Ms. F. Virginia Snyder<br>5012 Northumberland Drive<br>Birmingham, AL 35210-2512 | Homemaker | 04/06/95<br>04/26/95 | 200.00<br>100.00 | $300.00 |
| Mrs. Howard Snyder<br>R. R. 5 Box 256<br>Jersey Shore, PA 17740-9707 | Retired | 04/12/95<br>04/26/95<br>04/28/95 | 96.00<br>25.00<br>25.00 | $291.00 |
| Mr. Richard F Snyder<br>7432 Grace St<br>Springfield, VA 22150-3917 | Retired | 04/27/95 | 65.00 | $255.00 |

Page Total For Itemized Contributions.....: 6,575.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs. Sandra Soderquist<br>8510 Pincherry Rd<br>Charlevoix, MI 49720-9450 | Bethany Care Center<br>Registered Nurse | 04/18/95 | 200.00 | $250.00 |
| Mr. Fredolph Solander<br>Box 367<br>Stephenson, MI 49887 | Information Requested<br>04/04/95 | 04/04/95 | 150.00 | $300.00 |
| Ms. Agnes J. Solbach<br>148 S. 9th Street<br>Salina, KS 67401-2786 | Housewife | 04/17/95 | 96.00 | $496.00 |
| Mr. J. L. Sommerfield<br>P.O. Box 1025<br>Orange, CA 92668-0025 | Jaco Printing Corporation<br>President | 04/17/95 | 250.00 | $250.00 |
| Mr. Vincent X Sonnier<br>Po Box 53176<br>Lafayette, LA 70505-3176 | Selfemployed<br>Broker | 04/24/95 | 100.00 | $300.00 |
| Mr. & Mrs. Jack Sonntag<br>2908 Sailor Avenue<br>Ventura, CA 93001-4156 | Self Employed<br>Insurance Broker | 04/21/95 | 250.00 | $250.00 |
| Mr. & Mrs. H R Soper<br>2408 7th St<br>Emmetsburg, IA 50536-1370 | Retired Salesman | 04/13/95 | 250.00 | $325.00 |
| Mrs. Wanda B. Sorem<br>c/o Apartment C-115<br>10330 W. Thunderbird Blvd.<br>Sun City, AZ 85351-3040 | Retired | 04/14/95<br>04/26/95 | 96.00<br>50.00 | $321.00 |
| Mr. Gary L. Sorensen<br>455 Lakewood Dr<br>Winter Park, FL 32789-3939 | Sorensen, Inc<br>Insurance Salesman | 04/10/95 | 141.50 | $291.50 |
| Mrs. Senta H. Sory<br>c/o Apartment A<br>2140 Lake Glen Court<br>Dayton, OH 45459-4847 | Retired | 04/03/95<br>04/17/95 | 100.00<br>80.00 | $740.00 |

Page Total For Itemized Contributions.....: 1,763.50

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>This<br>Period | Aggregate<br>YTD |
|---|---|---|---|---|
| Mr. & Mrs. Henry E. Sostmann<br>613 Wagon Train Dr. S.e.<br>Albuquerque, NM 87123-4237 | Retired | 04/10/95<br>04/10/95<br>04/17/95 | 50.00<br>50.00<br>50.00 | $246.00 |
| Mrs. Frank P. Souden<br>P. O. Box 82<br>Sadsburyville, PA 19369-0082 | Retired | 04/25/95 | 40.00 | $240.00 |
| Mr. & Mrs. Oren H Soules<br>c/o Soules Limousin Ranch<br>Po Box 2507<br>Conroe, TX 77305-2507 | Retired | 04/12/95<br>04/18/95 | 102.00<br>96.00 | $402.00 |
| Mr. Don Sowers<br>23414 94th Ave. W.<br>Edmonds, WA 98020-5610 | Retired | 04/10/95<br>04/17/95<br>04/24/95 | 25.00<br>35.00<br>15.00 | $455.00 |
| Mr. Dominic Spagnuolo<br>c/o Sbd, Inc.<br>920 West 1st Street<br>Tempe, AZ 85281-2674 | Sdb, Inc.<br>Contractor | 04/17/95 | 200.00 | $400.00 |
| Mr. H. Spalding<br>2575 Peachtree Road N. E.<br>Atlanta, GA 30305-3606 | Retired | 04/28/95 | 100.00 | $300.00 |
| Dr. Guenter L Spanknebel<br>226 Leominster Rd<br>Sterling, MA 01564-2108 | Self-employed<br>Physician | 04/18/95 | 50.00 | $202.00 |
| Mr. G. F. Spatz<br>300 South 16th Street<br>Omaha, NE 68102-2227 | Retired | 04/03/95 | 300.00 | $450.00 |
| Mrs. Earlene Speed<br>c/o Apartment 217<br>1000 East Montclair Street<br>Springfield, MO 65807-5026 | Retired | 04/13/95<br>04/20/95 | 38.00<br>50.00 | $288.00 |

Page Total For Itemized Contributions.....: 1,201.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Cyril L. Spencer<br>c/o Apartment 4<br>7910 Country Club Drive<br>Shawnee Mission, KS 66212-4342 | Retired | 04/10/95 | 8.00 | $278.00 |
| Mr. Guy J. Spencer<br>P. O. Box 45<br>Huntsville, AL 35804-0045 | The Spencer Companies<br>President & C E O | 04/27/95 | 350.00 | $450.00 |
| Mr. Samuel Spencer<br>5904 Cedar Parkway<br>Chevy Chase, MD 20815-4251 | Self Employed<br>Attorney | 04/14/95 | 250.00 | $250.00 |
| Mr. Joseph Spies<br>507 N Monroe St<br>Arlington, VA 22201-1739 | Retired | 04/24/95<br>04/24/95 | 25.00<br>35.00 | $310.00 |
| Mrs. Mary V. Spikes<br>184 Dockweiler Road N.<br>Cordele, GA 31015-9413 | Retired | 04/10/95 | 58.00 | $691.00 |
| Mr. Richard Splittorf<br>6935 Green Tree Dr<br>Naples, FL 33963-8528 | Retired | 04/10/95<br>04/20/95 | 96.00<br>25.00 | $246.00 |
| Mr. Ernest M. Spokes<br>2325 Scenic Drive<br>Modesto, CA 95355-4504 | Retired | 04/20/95 | 25.00 | $250.00 |
| Mr. Stephen D. Sprinkle<br>596 Wardmeade Drive<br>Marietta, GA 30067 | Deloitte & Touche<br>Consultant | 04/18/95 | 115.00 | $344.00 |
| Mrs. Lorna Spruill<br>117 Clemson Road<br>Conway, SC 29526-8830 | Information Requested<br>04/28/95 | 04/28/95 | 4,000.00 | $4,000.00 |
| Mr. & Mrs. James F Squirrell<br>c/o Arrowhead Ranch<br>Po Box 115<br>Cimarron, CO 81220-0115 | Self-employed<br>Broker & Developer | 04/06/95 | 100.00 | $400.00 |

Page Total For Itemized Contributions.....: 5,087.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>This<br>Period | Aggregate<br>YTD |
|---|---|---|---|---|
| Mr. Parker Sroufe<br>2111 Broadmoor Drive E.<br>Seattle, WA 98112-2317 | Information Requested<br>04/20/95 | 04/13/95<br>04/20/95 | 96.00<br>75.00 | $271.00 |
| Mr. Lawrence R. Stack<br>1306 Borders Drive<br>Palatine, IL 60067-6606 | Brownson Rehmus And<br>Exec. Vice. President | 04/27/95 | 500.00 | $600.00 |
| Mr. G. Stacy<br>2310 Grand Laneive<br>Independence, KS 67301 | Sales Engineer Maanager | 04/14/95<br>04/28/95 | 50.00<br>101.00 | $348.00 |
| Mr. Peter B. Stadelman<br>c/o Stadelman Fruit, Inc.<br>P. O. Box 1323<br>Yakima, WA 98907-1323 | Stadelman Fruit, Inc.<br>President | 04/17/95<br>04/27/95 | 250.00<br>250.00 | $500.00 |
| Mr. Jim T. Stafford<br>P.O. Box 6366<br>Branson, MO 65616-6366 | Self-employed<br>Theatre Owner/entertainer | 04/12/95 | 250.00 | $250.00 |
| Mr. Clarice L Stalcup<br>44543 Hanstead Ave<br>Lancaster, CA 93535-3222 | Retired | 04/04/95<br>04/17/95 | 20.00<br>8.00 | $263.00 |
| Dr. John J. Stamatis<br>2830 South Chantilly Lane<br>Springfield, MO 65804-3940 | Self Employed<br>Physician | 04/27/95 | 250.00 | $250.00 |
| Mr. Joseph B. Stamm<br>c/o Medreview Inc<br>149 5th Avenue<br>New York, NY 10010-6801 | Medreview Inc.<br>Health Administrator | 04/20/95 | 5,000.00 | $5,100.00 |
| Mrs. Margaret S. Stampfly<br>13559 Wood Road<br>Bath, MI 48808-9415 | Retired | 04/07/95<br>04/25/95 | 35.00<br>30.00 | $215.00 |

Page Total For Itemized Contributions.....: 6,915.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>This<br>Period | Aggregate<br>YTD |
|---|---|---|---|---|
| Mr. Dennis W. Stamulis<br>172 Tuttle Lane<br>Greenland, NH 03840-2346 | Cabletron Systems<br>Software Engineer | 04/14/95 | 100.00 | $300.00 |
| Mr. Michael H. Standart<br>Deca Commisary Building 50<br>Port Hueneme, CA 93043 | U.S. Navy<br>Sailor | 04/12/95<br>04/28/95 | 40.00<br>35.00 | $242.00 |
| Mr. Ross Stanwood<br>737 Bridge Road<br>Northampton, MA 01060-1526 | Retired | 04/13/95<br>04/17/95<br>04/24/95 | 96.00<br>37.00<br>37.00 | $642.00 |
| Mr. J. Curtis Starr<br>P. O. Box 1645<br>Mount Vernon, IL 62864-1645 | Retired | 04/17/95<br>04/24/95 | 100.00<br>100.00 | $700.00 |
| Mr. Harold E. Stassen<br>310 Salem Church Rd<br>Sunfish Lake, MN 55118-4719 | Information Requested<br>04/19/95 | 04/04/95<br>04/19/95 | 100.00<br>100.00 | $500.00 |
| Mr. H E Stathes<br>204 Amarillo Dr<br>Houma, LA 70360-6274 | Information Requested<br>04/24/95 | 04/17/95<br>04/24/95 | 300.00<br>200.00 | $500.00 |
| Mr. Wayne Staton<br>1147 Springdale Road<br>Gainesville, GA 30501-2441 | A. G. Edwards & Sons<br>Stockbroker | 04/20/95 | 96.00 | $246.00 |
| Mr. Raymond J. Stefanski<br>10624 98th Street<br>Jamaica, NY 11407-2149 | Self Employed | 04/03/95<br>04/14/95<br>04/17/95 | 50.00<br>96.00<br>25.00 | $246.00 |
| Dr. Vincent G. Stenger<br>1801 Arlington Street<br>Sarasota, FL 34231-5318 | Information Requested<br>04/17/95 | 04/17/95 | 96.00 | $272.00 |
| Mrs. Edward Stepanek<br>10 Oak View Place<br>Owatonna, MN 55060 | Homemaker | 04/03/95 | 750.00 | $750.00 |

Page Total For Itemized Contributions.....: 2,358.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Dr. J. O. Stephens<br>310 S. E. 2nd Street<br>Magee, MS 39111 | Millcreek Management Inc<br>Med Director & Chair | 04/07/95 | 500.00 | $500.00 |
| Mr. John Edgar Stephens<br>3651 Aurora Cir<br>Memphis, TN 38111-6161 | Self-employed | 04/19/95 | 330.00 | $330.00 |
| Mr. Laurence D. Stephens<br>3319 Greenbrier Drive<br>Dallas, TX 75225-4818 | Self Employed<br>Mineral Properties & | 04/13/95<br>04/27/95 | 100.00<br>500.00 | $950.00 |
| Mr. Phillip E. Stephens<br>30 Cherokee Road N. W.<br>Atlanta, GA 30305 | Information Requested<br>04/26/95 | 04/26/95 | 500.00 | $750.00 |
| Mrs. Jeanette Steudler<br>138 Musser Ave<br>Lancaster, PA 17602-4755 | Self Employed<br>Parts Owner | 04/17/95 | 200.00 | $600.00 |
| Mr. Irwin Stevens<br>P. O. Drawer 1994<br>El Dorado, AR 71731 | Self Employed | 04/03/95 | 250.00 | $250.00 |
| Mr. Mike Stevens<br>c/o National Farm & Ranch Group<br>P. O. Box 3238<br>Fort Worth, TX 76113-3238 | Self Employed<br>Insurance | 04/21/95<br>04/25/95 | 100.00<br>250.00 | $350.00 |
| Dr. Carl R. Stevenson<br>8606 So 39th W Avenue<br>Tulsa, OK 74132-0000 | Physician | 04/10/95 | 100.00 | $400.00 |
| Mr. R Stevenson<br>P.o. Box 20756<br>Mesa, AZ 85277 | Information Requested<br>04/18/95 | 04/18/95 | 96.00 | $231.00 |
| Mrs Lucille D Stewart<br>32209 Fox Hollow Rd<br>Eugene, OR 97405-9505 | Self Employer<br>Ranch | 04/11/95<br>04/11/95<br>04/28/95 | 25.00<br>96.00<br>40.00 | $357.00 |

Page Total For Itemized Contributions.....: 3,087.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. William A. Stilling<br>c/o Apartment 5<br>804 P Street<br>Anchorage, AK 99501-3251 | Retired | 04/20/95 | 100.00 | $250.00 |
| Dr. John H. Stine<br>P. O. Box 125<br>Cornwall Manor, PA 17016 | Retired | 04/14/95 | 20.00 | $395.00 |
| Dr. Joe L Stockard<br>17 Angelwing Dr<br>Hilton Head, SC 29926-1903 | Retired | 04/03/95 | 100.00 | $250.00 |
| Mrs. Bettie Stockton<br>4205 Venetia Blvd<br>Jacksonville, FL 32210-8425 | Retired | 04/25/95 | 50.00 | $342.06 |
| Mr. H W Stodghill<br>514 Rolling Lane<br>Louisville, KY 40207 | Retired | 04/11/95 | 200.00 | $296.00 |
| Mr. Melvin L Stogsdill<br>2632 1/2 L Street<br>Bakersfield, CA 93301-2339 | Mike Yurosek & Sons<br>Truck Driver | 04/10/95 | 250.00 | $300.00 |
| Mr. William H Stokey<br>c/o Allied Machine & Engineering<br>485 West 3rd Street<br>Dover, OH 44622-3103 | Allied Machine & Engr Corp<br>President | 04/06/95 | 250.00 | $250.00 |
| Mr. Peter N. Stoll<br>c/o Stoll Agency Incorporated<br>P. O. Box 9<br>Glenside, PA 19038-0009 | Stoll Agency INC | 04/26/95 | 350.00 | $350.00 |
| Mrs. Mary Stolzenberg<br>c/o Apartment 12<br>1801 Beacon Street<br>Cincinnati, OH 45230-2043 | Retired | 04/25/95 | 250.00 | $565.00 |

Page Total For Itemized Contributions.....: 1,570.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Lawrence B. Stone<br>c/o #1819<br>704 E Clinton Street<br>Howell, MI 48843-1819 | Ford Motor Inc<br>Inspector | 04/04/95<br>04/05/95 | 150.00<br>50.00 | $380.00 |
| Mrs. Edith M. Stoney<br>12 S. Mountain Avenue<br>Montclair, NJ 07042 | Homemaker | 04/12/95 | 250.00 | $770.00 |
| Mr. William C. Storey<br>26338 Arcadia Shores Lane<br>Easton, MD 21601-7944 | Retired | 04/03/95 | 1,000.00 | $1,000.00 |
| Ms. Olive E. Story<br>521 East Broadway Street<br>Yazoo City, MS 39194-4532 | Information Requested<br>04/25/95 | 04/25/95 | 500.00 | $535.00 |
| Mrs. Helen M. Stottlemyer<br>1603 Braman Avenue<br>Fort Myers, FL 33901 | Retired | 04/03/95<br>04/03/95 | 50.00<br>50.00 | $250.00 |
| Mrs. Gladys E. Stowell<br>c/o Apartment 19 - E<br>9570 Cove Drive<br>North Royalton, OH 44133-2757 | Retired | 04/18/95<br>04/20/95 | 50.00<br>50.00 | $390.00 |
| Mr. Allan A. Strauss<br>525 Riverine Drive<br>Traverse City, MI 49684-3270 | Information Requested<br>04/04/95 | 04/04/95 | 25.00 | $225.00 |
| Mr & Mrs. Bill Strawn<br>c/o Suite 320<br>5000 Plaza O/t Lake<br>Austin, TX 78746-0000 | Houtz-strawn Associates<br>President | 04/28/95 | 113.00 | $226.00 |
| Mr. Bernard M. Strean<br>6111 Colonial Terr<br>Temple Hills, MD 20748-2407 | Retired | 04/21/95 | 20.00 | $245.00 |

Page Total For Itemized Contributions.....: 2,308.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>This<br>Period | Aggregate<br>YTD |
|---|---|---|---|---|
| Mr. Nick Stricherz<br>R. R. 4, Box 60<br>Watertown, SD 57201-9127 | Information Requested<br>04/26/95 | 04/26/95 | 100.00 | $201.00 |
| Mrs. Lucille Strock<br>c/o Apartment 104<br>2141 N. E. 68th Street<br>Fort Lauderdale, FL 33308-1115 | Retired | 04/10/95<br>04/10/95<br>04/10/95 | 8.00<br>25.00<br>8.00 | $221.00 |
| Mr. Donald Strueber<br>c/o Apt. J-105<br>6 Oakbrook Club Dr.<br>Oak Brook, IL 60521-0000 | Information Requested<br>04/25/95 | 04/25/95 | 250.00 | $250.00 |
| Mr. William Sturdevant<br>118 Pleasant Valley Drive<br>West Columbia, TX 77486-9634 | Dow Chemical Company<br>Chemical Engineer | 04/24/95 | 100.00 | $300.00 |
| Mr. George Styer<br>905 Margarita Avenue<br>Coronado, CA 92118-2326 | Retired | 04/25/95 | 50.00 | $275.00 |
| Mr. James S. Stygall<br>1053 East Raymond Street<br>Indianapolis, IN 46203-4040 | Stygall Co Inc<br>Real Estate Management | 04/06/95 | 250.00 | $250.00 |
| Dr. Marek A Suchenek<br>p/o 4 Apt<br>830 N Juanita Ave<br>Redondo Beach, CA 90277-2270 | Calif State Univ<br>Professor | 04/20/95 | 200.00 | $275.00 |
| Mr. Calvin H. Sugg<br>P. O. Box 5069<br>San Angelo, TX 76902-5069 | Information Requested<br>04/24/95 | 04/24/95 | 250.00 | $250.00 |
| Mr. & Mrs. Jerome D Sullivan<br>5686 Pheasant Drive<br>Nashotah, WI 53058 | The Sullivan Corp.<br>Executive | 04/12/95 | 300.00 | $300.00 |

Page Total For Itemized Contributions.....: 1,541.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>This<br>Period | Aggregate<br>YTD |
|---|---|---|---|---|
| Mrs. Myrtie A. Sullivan<br>808 South 13th Street<br>Fairview, OK 73737-2522 | Retired | 04/14/95 | 100.00 | $315.00 |
| Mr. Robert P. Sullivan<br>c/o Sullivan Brothers Inc<br>P. O. Box 598<br>Hanson, MA 02341-0598 | President | 04/10/95 | 500.00 | $500.00 |
| Mrs. James A. Sumrall<br>Po Box 525<br>Bay Springs, MS 39422-0525 | Sumrall Oil Services, Inc.<br>C. E. O. | 04/24/95 | 25.00 | $309.00 |
| Mr. Millard Sutton<br>6388 West Valley Road<br>Greenwood, IN 46142 | Retired | 04/17/95 | 100.00 | $300.00 |
| Mrs. Verna Svaty<br>67733 Hutchinson Lane<br>Union, OR 97883 | Information Requested<br>04/17/95 | 04/17/95 | 250.00 | $250.00 |
| Mrs. Clarice Svoboda<br>2591 14th Avenue<br>San Francisco, CA 94127-1307 | Retired | 04/24/95 | 15.00 | $295.00 |
| Ms. Zelma C. Swaim<br>Post Office Box 64<br>Marshall, IN 47859-0064 | Retired | 04/24/95<br>04/25/95 | 25.00<br>50.00 | $292.00 |
| Mr. Charles L. Sweeney<br>3386-1c Fairway Oaks Dr.<br>Lawrenceville, GA 30244-2446 | Retired | 04/24/95 | 30.00 | $245.00 |
| Mr. Paul Sweeney<br>104 Amelia Drive<br>Prattville, AL 36066-6006 | Retired | 04/17/95 | 25.00 | $201.00 |
| Mr. Oscar Swenson<br>181 Beers St<br>Keyport, NJ 07735-1310 | Retired | 04/11/95 | 350.00 | $650.00 |

Page Total For Itemized Contributions.....: 1,470.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>This<br>Period | Aggregate<br>YTD |
|---|---|---|---|---|
| Mr. Floyd Swindal<br>Rt. 1 Box 36<br>Tutwiler, MS 38963-9801 | Farmer | 04/07/95 | 125.00 | $1,125.00 |
| Mr. George E. Swindels<br>c/o Suite 322<br>1400 Southeast 8th Street<br>Bellvue, WA 98004-3433 | Fairway Western, Inc.<br>Private Investments | 04/17/95 | 250.00 | $250.00 |
| Mr. Ralph S Swoboda<br>7833 Ox Trail Way<br>Verona, WI 53593-9643 | Credit Union National Assoc<br>Chief Financial Ofcr | 04/20/95 | 500.00 | $500.00 |
| Mr. Robert F Sykes<br>60 Brookside Dr<br>Rochester, NY 14618-3422 | Retired | 04/28/95 | 300.00 | $300.00 |
| Mr. Joseph Sys<br>205 16th Avenue S.e.<br>Minot, ND 58701-6334 | Retired | 04/17/95<br>04/17/95 | 50.00<br>30.00 | $350.00 |
| Dr. George Szels<br>10515 Vale Road<br>Oakton, VA 22124-1518 | Self Employed<br>Physician | 04/28/95 | 4,000.00 | $4,000.00 |
| Mr. Michael Szollosy<br>57 Sam J Kellner Boulevard<br>Beverly Hills, FL 34465-4342 | Retired | 04/18/95<br>04/20/95 | 30.00<br>48.00 | $248.00 |
| Mrs. Purvis F Tabor<br>c/o Unit 1-c<br>877 E. Lake Shore Drive<br>Decatur, IL 62521-3390 | Retired | 04/17/95<br>04/24/95 | 300.00<br>75.00 | $425.00 |
| Ms Helene Taeubner<br>c/o Heritage Home<br>1519 Union Street<br>Schenectady, NY 12309-6003 | Retired | 04/25/95<br>04/27/95 | 40.00<br>20.00 | $340.00 |

Page Total For Itemized Contributions.....: 5,768.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs. T B Taliaferro<br>101 Tonbridge Rd<br>Richmond, VA 23221-3230 | Homemaker | 04/06/95 | 85.00 | $255.00 |
| Mr. Roger L. Talkington<br>P.o. Box 93<br>Cottonwood Falls, KS 66845-0093 | Disabled | 04/10/95<br>04/19/95 | 10.00<br>20.00 | $215.00 |
| Mr. Ernest Talley<br>c/o Suite 305<br>2720 Stemmons Freeway<br>Dallas, TX 75207-2292 | Renters Choice Inc<br>Chairman Of The Board | 04/28/95 | 10,000.00 | $10,000.00 |
| Mr. Charles Tallman<br>P. O. Box 364<br>Rye Beach, NH 03871-0364 | Information Requested<br>04/18/95 | 04/17/95<br>04/18/95 | 100.00<br>25.00 | $275.00 |
| Mrs. Jean C Talmage<br>11406 Lost Tree Way<br>North Palm Beach, FL 33408-3327 | Retired | 04/24/95 | 250.00 | $250.00 |
| Mr. Theodore F Talmage<br>11406 Lost Tree Way<br>No Palm Beach, FL 33408-3327 | Retired | 04/17/95 | 100.00 | $365.00 |
| Mr. Hal H. Tanner<br>1606 East Walnut Street<br>Goldsboro, NC 27530-5242 | Retired | 04/26/95 | 100.00 | $360.00 |
| Mrs. Louise A Tarble<br>570 S Beverly Glen Blvd<br>Los Angeles, CA 90024-2549 | Information Requested<br>04/18/95 | 04/18/95 | 220.00 | $220.00 |
| Ms. Natalina H. Tasca<br>15 Via Di Villa Pepoli<br>Rome, Italy, FF 00153 | Self-employed | 04/25/95 | 500.00 | $1,000.00 |
| Mr. Bernice Tate<br>R. R. 1 Box 298 A<br>Trout, LA 71371-9726 | General Electric<br>Sales Rep. | 04/28/95<br>04/28/95 | 50.00<br>200.00 | $475.00 |

Page Total For Itemized Contributions.....: 11,660.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Percy Tate<br>R. R. 20, Box 436<br>Tyler, TX 75708-9820 | Retired | 04/03/95<br>04/25/95 | 50.00<br>50.00 | $250.00 |
| Mr. Oscar Tatoian<br>2040 11th St<br>Reedley, CA 93654-2810 | Self Employed<br>Farmer | 04/14/95 | 250.00 | $250.00 |
| Mr. William Tatro<br>P.o. Box 1<br>Custer, WI 54423-0001 | T I P Inc<br>President | 04/17/95 | 100.00 | $210.00 |
| Mr. A. Alfred Taubman<br>200 E. Longlake Road<br>Bloomfield Hills, MI 48303-0200 | The Taubman Company<br>Chairman | 04/20/95 | 15,000.00 | $15,000.00 |
| Mrs. Gladys Taylor<br>c/o Apartment 306<br>3600 N. 5th Avenue<br>Phoenix, AZ 85013-3761 | Homemaker | 04/19/95 | 200.00 | $800.00 |
| Mr. Harold C Taylor<br>16321 Arrow Highway<br>Irwindale, CA 91706-2018 | Manufacturer | 04/10/95 | 60.00 | $240.00 |
| Mrs. Lillian R Taylor<br>1923 Rustic Ct<br>Casper, WY 82609-3417 | Retired | 04/28/95 | 250.00 | $500.00 |
| Mr. Steven Taylor<br>245 Uplands Drive<br>Hillsborough, CA 94010-0000 | Information Requested<br>04/27/95 | 04/27/95 | 500.00 | $500.00 |
| Mr. Victor E. Taylor<br>3505 Rolling Hills Avenue<br>Alexandria, VA 22309-3615 | Disabled | 04/06/95<br>04/13/95 | 100.00<br>100.00 | $357.00 |
| Mr. Philip F Tear<br>17 Hawthorne Drive<br>Oberlin, OH 44074-1425 | Retired | 04/13/95<br>04/24/95 | 100.00<br>20.00 | $242.00 |

Page Total For Itemized Contributions.....: 16,780.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>This<br>Period | Aggregate<br>YTD |
|---|---|---|---|---|
| Mr. E. M. Temple<br>747 Royal Oak Drive<br>Winchester, TN 37398-4616 | Retired | 04/28/95 | 350.00 | $400.00 |
| Mr. G. L. Temple<br>c/o Apartment 29<br>2121 Kirby Drive<br>Houston, TX 77019-6065 | Retired | 04/10/95<br>04/10/95 | 100.00<br>100.00 | $300.00 |
| Miss Vivian Terrell<br>60 Kisatchie Lane<br>Boyce, LA 71409-9625 | Retired | 04/28/95 | 150.00 | $800.00 |
| Mr. Keith E. Terrill<br>1220 W Camino Urbano<br>Green Valley, AZ 85614-4804 | Retired | 04/03/95 | 96.00 | $221.00 |
| Mr. R L Terry<br>137 Kings Rd<br>Palm Beach, FL 33480-5001 | Florida Public Utilities<br>Public Utilities Executive | 04/17/95 | 150.00 | $300.00 |
| Mr. H. C. Thayer<br>2250 Oakway Terrace<br>Eugene, OR 97401-5108 | Retired | 04/14/95<br>04/17/95<br>04/20/95 | 50.00<br>100.00<br>25.00 | $577.00 |
| Mr. & Mrs. Robert Thedinger<br>3000 Ashland Ave<br>Saint Joseph, MO 64506-1502 | Information Requested<br>04/06/95 | 04/06/95 | 300.00 | $300.00 |
| Mr. Hugues Theodore<br>152 Opal Street<br>Elmont, NY 11003-4311 | Information Requested<br>04/25/95 | 04/07/95<br>04/10/95<br>04/10/95<br>04/25/95 | 25.00<br>8.00<br>25.00<br>15.00 | $271.00 |
| Mrs. Bennie Sue Thomas<br>30 Oaklawn Park<br>Midland, TX 79705-6546 | Information Requested<br>04/11/95 | 04/11/95 | 100.00 | $220.00 |

Page Total For Itemized Contributions.....: 1,594.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. & Mrs. Glen H. Thomas<br>P. O. Box 834<br>Worthington, OH 43085-0834 | Retired | 04/24/95 | 500.00 | $500.00 |
| Mr. Landon Thomas<br>c/o Fiduciary Trust Company<br>2 World Trade Ctr<br>New York, NY 10048-0002 | Feduciary Trust Co., Intl.<br>Vice Chairman | 04/03/95 | 250.00 | $250.00 |
| Mrs. Philip K. Thomas<br>432 Hazelwood Drive W.<br>Fort Worth, TX 76107-1518 | Homemaker | 04/07/95 | 500.00 | $500.00 |
| Mr. Austin J. Thompson<br>82 Naples Street<br>San Francisco, CA 94112-1609 | Self Employed<br>Entrepleneur | 04/17/95 | 4,246.00 | $5,246.00 |
| Ms. Elizabeth Thompson<br>c/o Apartment 115<br>102 Leonardwood Drive<br>Frankfort, KY 40601-6505 | Retired | 04/26/95<br>04/28/95 | 50.00<br>350.00 | $600.00 |
| Ms. Hazel Thompson<br>101 Westcott Street<br>Houston, TX 77007-7044 | Information Requested<br>04/21/95 | 04/21/95 | 100.00 | $300.00 |
| Mr. Jess G Thompson<br>6285 Germano Rd. S.e.<br>Carrollton, OH 44615-0000 | Retired | 04/11/95<br>04/14/95<br>04/24/95 | 113.00<br>25.00<br>25.00 | $388.00 |
| Mr. Neal K. Thompson<br>411 W. Ventura Street<br>Fillmore, CA 93015-2027 | Retired | 04/10/95<br>04/10/95<br>04/26/95<br>04/27/95<br>04/27/95 | 75.00<br>50.00<br>50.00<br>50.00<br>50.00 | $675.00 |
| Mr. T H. Thompson<br>c/o Ste 306<br>13170 B Central Avenue S.e.<br>Albuquerque, NM 87123-5549 | Retired | 04/14/95 | 110.00 | $210.00 |

Page Total For Itemized Contributions.....: 6,544.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. William G. Thomsen<br>P. O. Box 488<br>Loleta, CA 95551-0488 | Information Requested<br>04/14/95 | 04/14/95 | 50.00 | $300.00 |
| Mr Robert Thomson<br>417 Maxwell Hill Rd<br>Beckley, WV 25801-2911 | Retired | 04/12/95 | 100.00 | $250.00 |
| Mr. Richard K. Thorndike<br>c/o Apartment F-206<br>1000 Vicars Landing Way<br>Ponte Vedra, FL 32082-3127 | Retired | 04/04/95 | 175.00 | $945.00 |
| Mrs. E. H. Thorsteinson<br>c/o Apartment 2201<br>1071 Celestial Street<br>Cincinnati, OH 45202-1653 | Information Requested<br>04/24/95 | 04/24/95 | 38.00 | $227.00 |
| Dr. James B Threlkel<br>1315 N Lake Elbert Dr Ne<br>Winter Haven, FL 33881-4386 | Gesslu Clinic<br>Physician | 04/24/95 | 300.00 | $600.00 |
| Mr. Henry M. Thullen<br>1054 Franz Drive<br>Lake Forest, IL 60045-3647 | Retired | 04/17/95 | 500.00 | $500.00 |
| Mr. Thomas H. Thurlow<br>c/o Apartment 304<br>1100 S.w. Shore-line Drive<br>Palm City, FL 34990-4544 | Retired | 04/27/95 | 100.00 | $596.00 |
| Mr. J A Tiberti<br>Po Box 14722<br>Las Vegas, NV 89114-4722 | Self-employed<br>Building | 04/24/95 | 331.00 | $331.00 |
| Mrs. Elizabeth Tilley<br>2701 Capitol Ave<br>Sacramento, CA 95816-6036 | Retired | 04/17/95 | 50.00 | $250.00 |

Page Total For Itemized Contributions.....: 1,644.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr Rodney Timm<br>1319 Madrone Ave<br>Eureka, CA 95503-5559 | Fresh Freeze Supply<br>Pres | 04/27/95 | 250.00 | $250.00 |
| Elizabeth C. Tindal<br>c/o #571<br>531 West Church Street<br>Bishopville, NC 29010-1011 | Retired | 04/24/95<br>04/24/95 | 50.00<br>96.00 | $226.00 |
| Mr. Eugene Tober<br>402 Glenwood Avenue<br>Johnstown, PA 15905-4044 | Bila Food / Pharmacy<br>Grocery Clerk | 04/11/95<br>04/12/95<br>04/20/95<br>04/24/95<br>04/25/95<br>04/25/95<br>04/26/95<br>04/28/95 | 100.00<br>100.00<br>140.00<br>140.00<br>140.00<br>96.00<br>350.00<br>140.00 | $2,142.00 |
| Mr. William Tobey<br>2326 Winnetka Road<br>Northfield, IL 60093 | Information Requested<br>04/03/95 | 04/03/95 | 200.00 | $300.00 |
| Mrs. Ruth E. Tokola<br>c/o Room 167<br>801 Island Drive<br>Alameda, CA 94502-0000 | Information Requested<br>04/24/95 | 04/06/95<br>04/14/95<br>04/18/95<br>04/18/95<br>04/24/95 | 25.00<br>25.00<br>25.00<br>25.00<br>25.00 | $280.00 |
| Mr. Larry Tonges<br>303 North Huntersville Road<br>Batesville, IN 47006-9202 | Self<br>Painter | 04/14/95 | 25.00 | $246.00 |
| Mr. A R Torlincasi<br>16025 87th St<br>Howard Beach, NY 11414-3035 | Retired | 04/13/95 | 100.00 | $302.00 |
| Mr. William Torok<br>912 Olympic Avenue<br>Banning, CA 92220-5140 | Retired | 04/28/95 | 100.00 | $2,396.00 |

Page Total For Itemized Contributions.....: 2,152.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Thomas Torrillo<br>54 Farmview Road<br>Port Washington, NY 11050 | Richard A. Eisner & Company<br>Consultant | 04/21/95<br>04/24/95 | 32.00<br>32.00 | $317.00 |
| Mr. Edwin S. Towle<br>P.O. Box 7<br>Falls City, NE 68355-0007 | Information Requested<br>04/14/95 | 04/14/95 | 250.00 | $250.00 |
| Mr. Orrin W. Towner<br>c/o Apartment 202<br>4260 Village Drive<br>Kissimmee, FL 34746-6462 | Retired | 04/10/95<br>04/19/95<br>04/19/95<br>04/21/95 | 10.00<br>5.00<br>10.00<br>15.00 | $202.00 |
| Mr. Phillip Townsend<br>6644 East Mission Street<br>Yuma, AZ 85365-8852 | Sunland Chemical Co., Inc.<br>Owner / Manager | 04/18/95<br>04/18/95 | 96.00<br>100.00 | $296.00 |
| Mr. F. F. Tramutola<br>81 Walnut Hill Lane<br>Freehold, NJ 07728-1585 | R. P. M. Specialist Corp.<br>Specialist Stock Broker | 04/27/95<br>04/28/95 | 100.00<br>96.00 | $296.00 |
| Dr. Silvio Travalia<br>2601 Half Moon Walk<br>Naples, FL 33940-7721 | Housewife | 04/10/95 | 100.00 | $400.00 |
| Mr. Paul Traylor<br>19171 La Loma Dr<br>Santa Ana, CA 92705-2837 | Retired | 04/24/95 | 115.00 | $230.00 |
| Mrs. Martin T. Trepp<br>4845 N. E. 44th Street<br>Seattle, WA 98105-5119 | Retired | 04/20/95 | 25.00 | $225.00 |
| Col. John H. Triebwasser<br>1376 W. Ann Arbor Trail<br>Plymouth, MI 48170-1504 | Information Requested<br>04/10/95 | 04/10/95 | 317.00 | $317.00 |
| Mr. Robert C. Troop<br>207 C St. N.W.<br>Ardmore, OK 73401-0000 | Doctor | 04/19/95<br>04/24/95 | 100.00<br>100.00 | $250.00 |

Page Total For Itemized Contributions.....: 1,503.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. James R Trotter<br>721-204 Bishops Park<br>Raleigh, NC 27605 | State Of North Carolina<br>Attorney | 04/10/95 | 250.00 | $250.00 |
| Mr. Robert C Trow<br>c/o Lot 73<br>10801 E Happy Valley Rd<br>Scottsdale, AZ 85255-8174 | Retired | 04/12/95<br>04/28/95 | 96.00<br>200.00 | $296.00 |
| Mr. Donald S. Truesdale<br>1209 Brookside Drive<br>Hurst, TX 76053-4428 | Retired | 04/21/95<br>04/28/95 | 35.00<br>35.00 | $240.00 |
| Mrs. Ruth Truitt<br>c/o Apartment Q<br>857 Ronda Mendoza<br>Laguna Beach, CA 92653-5972 | Retired | 04/24/95 | 300.00 | $851.00 |
| Ms. Elizabeth Truxell<br>731 Tinkerbell Road<br>Chapel Hill, NC 27514-3013 | Retired | 04/19/95<br>04/20/95 | 100.00<br>50.00 | $400.00 |
| Mr. Gene Tsuang<br>c/o #12<br>433 Cottage Home Street<br>Los Angeles, CA 90012-1436 | Information Requested<br>04/14/95 | 04/14/95 | 52.00 | $235.00 |
| Mr. Martin Tuchman<br>c/o Interpool Limited<br>633 3rd Ave<br>New York, NY 10017-6706 | Interpool Limited | 04/11/95 | 248.00 | $298.00 |
| Mr. Harold W. Tuno<br>18 Kates Tract<br>Mount Holly, NJ 08060-0000 | Retired | 04/12/95 | 50.00 | $212.00 |
| Mr. John O. Turk<br>c/o Unit 28-9<br>55 Mill Plain Road<br>Danbury, CT 06811-5165 | Loctite Corp.<br>Financial Manager | 04/12/95<br>04/17/95<br>04/20/95 | 96.00<br>220.00<br>150.00 | $934.00 |

Page Total For Itemized Contributions.....: 1,882.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs. Paul R Turnbull<br>301 Grant Pl<br>Corpus Christi, TX 78411-1633 | Self Employed<br>Investments | 04/27/95 | 500.00 | $500.00 |
| Mrs. Vernona Turnbull<br>6528 10th Street<br>Alexandria, VA 22307-6501 | Retired | 04/04/95<br>04/12/95 | 100.00<br>100.00 | $231.00 |
| Mr. Bert S. Turner<br>741 Delgado Drive<br>Baton Rouge, LA 70808-4731 | Turner Industries Ltd.<br>Contractor | 04/24/95 | 250.00 | $550.00 |
| Mr. James M. Turner<br>Po Box 425<br>Spotsylvania, VA 22553-0425 | Retired | 04/14/95 | 283.00 | $283.00 |
| Mr. P. A. Turner<br>1512 Herring Drive<br>Covington, TN 38019-3322 | Turner Dairies Inc<br>Executive | 04/05/95<br>04/19/95<br>04/20/95 | 120.00<br>15.00<br>20.00 | $840.00 |
| Mr & Mrs Elton Turnipseed<br>5425 Osprey Isle Ln<br>Orlando, FL 32819-4073 | Contech Construction<br>Retired | 04/10/95 | 150.00 | $300.00 |
| Mr. Richard H. Turrell<br>114 Turtle Creek Drive<br>Tequesta, FL 33469 | Self Employed<br>Investment Advisor & | 04/19/95 | 250.00 | $1,000.00 |
| Ms. Bertha E. Tuttle<br>346 Pleasant Street<br>Portsmouth, NH 03801-4536 | Retired | 04/10/95 | 25.00 | $216.00 |
| Radm. M. H. Tuttle<br>2113 Bandeis Drive<br>Richardson, TX 75082 | Information Requested<br>04/04/95 | 04/04/95 | 350.00 | $350.00 |
| Mr. Humphrey S. Tyler<br>39 Fiddlers Lane<br>Latham, NY 12110-5329 | National Trade<br>C E O | 04/13/95 | 250.00 | $250.00 |

Page Total For Itemized Contributions.....: 2,413.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>This<br>Period | Aggregate<br>YTD |
|---|---|---|---|---|
| Mr. & Mrs. John Tyler<br>c/o #8091<br>17427 Meadow View Drive<br>Middletown, CA 95461 | Thrift Drugs<br>Pharmacist | 04/03/95<br>04/20/95 | 50.00<br>96.00 | $351.00 |
| Mr. W C Tyrrell<br>Po Box 390<br>Beaumont, TX 77704-0390 | Information Requested<br>04/17/95 | 04/17/95 | 250.00 | $250.00 |
| Mr. John Udaka<br>1248 Alcott Road<br>Gadsden, AL 35901-5556 | Retired | 04/14/95 | 96.00 | $296.00 |
| Mrs. A. E. Ulmann<br>c/o Apartment 155<br>9 Whitfield Road<br>Southampton, NY 11968-2510 | Retired | 04/28/95 | 100.00 | $430.00 |
| Mrs. Roberta Ummel<br>112 Hickory Cir<br>Elkhart, IN 46517-9700 | Retired | 04/13/95 | 125.00 | $207.00 |
| Mr. Louis Undem<br>Po Box 161<br>Circle, MT 59215-0161 | Retired | 04/13/95 | 75.00 | $235.00 |
| Mr. Jesse L. Upchurch<br>503 Alta Drive<br>Fort Worth, TX 76107-1511 | Upchurch Corp<br>Executive | 04/26/95 | 25.00 | $225.00 |
| Mr. Joseph Upshaw<br>Po Box 869<br>Whitehouse, TX 75791-0869 | U P Enterprises Inc.<br>Executive | 04/04/95 | 100.00 | $250.00 |
| Mr. David Upton<br>200 Ridgeway St.<br>Saint Joseph, MI 49085-1049 | S.w. Mich Abstract & Title<br>Business Executive | 04/06/95 | 500.00 | $500.00 |

Page Total For Itemized Contributions.....: 1,417.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Eric M. Urbahn<br>P. O. Box 109<br>Siasconset, MA 02564-0109 | Self Employed<br>Architect | 04/05/95 | 500.00 | $500.00 |
| Urbanizacion Altavista, S. E.<br>Apartado 7107<br>Mayaguez, PR 00681 | Information Requested<br>04/28/95 | 04/28/95 | 500.00 * | $500.00 |
| Ms. Gert O. Uthman<br>244 1st Avenue South<br>Franklin, TN 37064-2214 | Retired | 04/17/95<br>04/26/95 | 25.00<br>25.00 | $281.00 |
| Mr. Vladimar Vad<br>8100 Laurelmont Drive<br>Los Angeles, CA 90046-1512 | Self Employed | 04/18/95 | 96.00 | $396.00 |
| Dr. George R. Valentini<br>2700 S. Virginia Street<br>Hopkinsville, KY 42240-3759 | Self Employed<br>Surgeon | 04/28/95 | 250.00 | $766.00 |
| Mr. James W Valuska<br>2990 Johnson Rd<br>Steubenville, OH 43952-2360 | Self Employed<br>Physician | 04/17/95 | 100.00 | $220.00 |
| Dr. W. Steed Van Cise<br>P. O. Box 40132<br>Mobile, AL 36640-0132 | Radiation Oncology Asso<br>Physician | 04/03/95<br>04/17/95<br>04/27/95 | 100.00<br>100.00<br>175.00 | $575.00 |
| Mr. Mel Van Ert<br>1819 Sandy Shore Rd<br>Mosinee, WI 54455-9378 | Retired | 04/18/95 | 120.00 | $240.00 |
| Mrs. Madge R. Van Horn<br>714 East 4th Street<br>Panama City, FL 32401-3757 | Retired | 04/13/95<br>04/17/95 | 96.00<br>35.00 | $301.00 |
| Mr. D. Michael Van Konynenburg<br>16879 Charmel Lane<br>Pacific Palisades, CA 90272-2255 | Secured Capital Corporation<br>Investment Banking | 04/10/95 | 100.00 | $300.00 |

Page Total For Itemized Contributions.....: 2,222.00

* THIS DEPOSIT WAS ERRONEOUSLY DEPOSITED INTO THE WRONG ACCOUNT. SINCE THIS ERROR WAS FOUND WITHIN THE TIME PERIOD WE HAVE TRANSFERED THIS TO OUR RNSEC ACCOUNT ON 5-17-95

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. William G. Van Meter<br>32 North Main Street<br>Petersburg, WV 26847-1518 | Retired | 04/04/95<br>04/18/95<br>04/28/95 | 20.00<br>25.00<br>96.00 | $442.00 |
| Mr. John F. Van Name<br>1700 Paseo Del Lago Lane<br>Vero Beach, FL 32967-7258 | Retired | 04/04/95<br>04/19/95<br>04/26/95 | 35.00<br>5.00<br>35.00 | $205.00 |
| Mr. Fred Van Natta<br>Po Box 135<br>Salem, OR 97308-0135 | Information Requested<br>04/17/95 | 04/17/95 | 150.00 | $270.00 |
| Mr. Jacob W. Van Wyk<br>205 Cecil Street<br>Huntington, IN 46750-3567 | Retired | 04/25/95 | 20.00 | $201.00 |
| Mr. & Mrs. A Paul Vance<br>Rr 2 Box 443<br>Fredericktown, MO 63645-9651 | Retired | 04/07/95<br>04/13/95 | 125.00<br>250.00 | $375.00 |
| Mr. Cornelius C. Vanderstar<br>813 North Foothill Road<br>Beverly Hills, CA 90210-2903 | Information Requested<br>04/03/95 | 04/03/95 | 1,000.00 | $1,000.00 |
| Mr James Vandevender<br>7081 Kingston Cove Ln<br>Willis, TX 77378-9168 | Healthcare<br>Executive | 04/19/95 | 50.00 | $225.00 |
| Mr. Samuel Vauclain<br>c/o A211 Waverly Heights<br>1400 Waverly Road<br>Gladwyne, PA 19035-1254 | Retired | 04/26/95 | 100.00 | $551.00 |
| Mr. C Porter Vaughan<br>2881 Braidwood Road<br>Richmond, VA 23225-1831 | C Porter Vaughan Inc<br>Realtor | 04/17/95 | 100.00 | $350.00 |
| Mrs. Ann Vennema<br>3840 Willowick Rd<br>Houston, TX 77019-1118 | Retired | 04/04/95<br>04/10/95 | 50.00<br>96.00 | $646.00 |

Page Total For Itemized Contributions.....: 2,157.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Wilfred U. Verge<br>39 Saville Street<br>Cambridge, MA 02138-6823 | Biltrite Corporation<br>Lead Computer Operator | 04/26/95 | 500.00 | $600.00 |
| Col. Alan Vetta<br>128 La Riviere Road<br>Cocoa Beach, FL 32931-2608 | Retired | 04/17/95 | 86.00 | $423.00 |
| Ms. Elisabeth L. Vetter<br>5335 42nd Street N. W.<br>Washington, DC 20015-1933 | Retired | 04/14/95 | 40.00 | $265.00 |
| Mr. & Mrs. Dwayne T Vier<br>764 43rd St<br>Los Alamos, NM 87544-1808 | Retired | 04/10/95 | 100.00 | $250.00 |
| Mr. Ivan Villalta<br>29359 Bay Drive<br>Ponchatoula, LA 70454-6657 | Physician | 04/18/95<br>04/18/95<br>04/18/95<br>04/18/95 | 100.00<br>96.00<br>150.00<br>150.00 | $496.00<br>$1,246.00 |
| Mr. J. Vinmont<br>Quail Run, 21 Aspen Court<br>Boynton Beach, FL 33436 | Retired | 04/10/95<br>04/10/95<br>04/27/95<br>04/18/95 | 200.00<br>96.00<br>200.00<br>100.00 | |
| Mr. Nick Visnic<br>c/o Apartment 2017<br>6900 Placida Road<br>Englewood, FL 34224-7648 | Retired | 04/24/95<br>04/27/95 | 50.00<br>175.00 | $325.00 |
| Mr. & Mrs. Sam B. Vitt<br>3 Roosevelt Avenue<br>Larchmont, NY 10538-2912 | Retired | 04/25/95 | 125.00 | $400.00 |

Page Total For Itemized Contributions.....: 2,168.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. John S. Vogestad<br>c/o Geysir Sales Corporation<br>P. O. Box 216<br>Mamroneck, NY 10543-0216 | Exective<br>Geysir Sales Corp. | 04/06/95 | 250.00 | $250.00 |
| Mr. Barry S. Vokes<br>10011 Lost Oak Ridge Drive<br>Waco, TX 76712-3159 | Annuity Specialists, Inc.<br>President | 04/04/95<br>04/17/95 | 100.00<br>1,000.00 | $1,250.00 |
| Mr. John P. Volcart<br>P.o. Box 0014<br>Mary Knoll, NY 10545-0014 | Retired | 04/06/95 | 50.00 | $375.00 |
| Baron Von Bressensdorf<br>200 West Franklin Street<br>Richmond, VA 23220-5012 | Lyins Capital<br>Investment Banker | 04/17/95 | 96.00 | $4,196.00 |
| Mr. Frank Von Egloffstein<br>12 Walker Court<br>Greenwich, CT 06831-4131 | Retired | 04/07/95<br>04/11/95 | 20.00<br>100.00 | $380.00 |
| Mrs. Ben C. Vonah<br>635 Searls Avenue<br>Nevada City, CA 95959-3005 | Retired | 04/17/95 | 96.00 | $392.00 |
| Mr. Robert J. Voorhies<br>1318 Galaxy Drive<br>Newport Beach, CA 92660-4915 | Self Employed<br>Investor | 04/25/95 | 250.00 | $300.00 |
| Ms. Margaret B Vorwick<br>c/o Apartment 301<br>2979 Kalakaua Avenue<br>Honolulu, HI 96815-4628 | Retired | 04/26/95 | 250.00 | $500.00 |
| Mr. Allan Wackerbarth<br>309 Norey Avenue<br>Bellinham, WA 98225-6342 | Retired | 04/17/95<br>04/20/95<br>04/25/95 | 32.00<br>25.00<br>32.00 | $206.00 |

Page Total For Itemized Contributions.....: 2,301.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Ms. Brenda Wafel<br>8500 Boot Court<br>Raleigh, NC 27615-3907 | U. M. W.<br>Business Manager | 04/05/95 | 50.00 | $203.00 |
| Ms. Mabel M. Wagner<br>R.r. 4, Box 24<br>Middleburg, PA 17842-9704 | Retired | 04/19/95<br>04/28/95 | 38.00<br>25.00 | $221.00 |
| Mrs. Nancy Wagner<br>1400 Harned Drive<br>Bartlesville, OK 74006 | Retired | 04/26/95 | 4,000.00 | $4,100.00 |
| Mr. George B. Walden<br>2719 N.e. 42nd Circle<br>Vancouver, WA 98663-3719 | Retired | 04/17/95 | 96.00 | $296.00 |
| Mrs. Beryl A. Walker<br>2125 N. W. 38th Drive<br>Gainesville, FL 32605-3583 | Retired | 04/03/95 | 500.00 | $500.00 |
| Mr. Julian A. Walker<br>518 Baltimore Court<br>Aberdeen, MD 21001-3104 | Retired | 04/12/95 | 250.00 | $500.00 |
| Ms. Laura Walker<br>04 Rue De Verger<br>New Iberia, LA 70560-1810 | Amger<br>Sales Representitave | 04/07/95 | 250.00 | $250.00 |
| Mr. Willard C. Walker<br>c/o Stone & Webster Engrg Corp.<br>P.o. Box 2325<br>Boston, MA 02107-2325 | Stone & Webster Engineer<br>Corporate Executive | 04/12/95 | 300.00 | $300.00 |
| Mr. C. Wallace<br>22349 Meadowlark Drive<br>Pass Christian, MS 39571-0000 | Information Requested<br>04/27/95 | 04/27/95 | 20.00 | $286.00 |
| Mr. George R Wallace<br>c/o Apt. A102<br>114 Morrings Park Drive<br>Naples, FL 85442-0000 | Retired | 04/06/95 | 500.00 | $515.00 |

Page Total For Itemized Contributions.....: 6,029.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. W Waller<br>c/o 2100 Ste<br>511 Union St<br>Nashville, TN 37219-1752 | Waller Lansden Doutch Et Al<br>Lawyer | 04/06/95 | 300.00 | $300.00 |
| Mr. Steve Wallis<br>P. S. C. 814 Box 486<br>Fpo, AE 09865-0486 | U. S. Navy<br>Storekeeper | 04/10/95<br>04/26/95 | 50.00<br>50.00 | $300.00 |
| Mr. Robert C. Walrich<br>c/o Pontiac Ceiling & Partition<br>P.o. Box 430119<br>Pontiac, MI 48343-0119 | Gibson Lewis<br>Corp Exec | 04/05/95 | 400.00 | $400.00 |
| Mr. Edward J. Walsh<br>7235 Whitson Drive<br>Springfield, VA 22153 | E. J. Walsh, Inc.<br>Electrical Contractor | 04/10/95 | 100.00 | $240.00 |
| Mr. Joseph J Walsh<br>c/o J.j.w. Construction Inc.<br>P. O. Box 16298<br>Fort Lauderdale, FL 33318-6298 | J J W Construction Inc<br>General Contractor | 04/10/95 | 500.00 | $500.00 |
| Mr. Richard Walsh<br>c/o Taft Contracting Company<br>5525 W. Roosevelt Road<br>Chicago, IL 60650 | Taft Contracting Company<br>C. E. Bo. | 04/04/95 | 100.00 | $3,100.00 |
| Dr. Henry C. Walther<br>4607 Danvers Lane<br>Granite Bay, CA 95746-6630 | C. A. S. E., Inc.<br>Physician | 04/06/95<br>04/26/95 | 125.00<br>25.00 | $275.00 |
| Mr. John D Ward<br>c/o Ward Tank Corporation<br>Po Box 560066<br>Charlotte, NC 28256-0066 | Ward Tank Corporations<br>Engineer | 04/18/95 | 250.00 | $625.00 |
| Mr. Clint Warmuth<br>520 S W Frazier Avenue<br>Topeka, KS 66606-1913 | Warmath Comm.<br>Vice President | 04/10/95<br>04/14/95 | 96.00<br>150.00 | $617.00 |

Page Total For Itemised Contributions.....: 2,146.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Rawleigh Warner<br>24 Riverview Road<br>Hobe Sound, FL 33455 | Retired | 04/07/95 | 1,000.00 | $1,000.00 |
| Ms. Karen Warren<br>c/o Apartment 10<br>5245 White Oak Avenue<br>Encino, CA 91316-2455 | Health Care Executive | 04/20/95 | 4,000.00 | $5,000.00 |
| Mr. R S Warriner<br>c/o Agawam Association<br>Rr 4<br>Montrose, PA 18801-9804 | Agawam Association<br>Self-employed | 04/18/95 | 275.00 | $275.00 |
| Mrs. Georgiana T. Warring<br>6405 Town Hall Road<br>Belleville, IL 62223-8615 | Retired | 04/28/95 | 25.00 | $240.00 |
| Mr. Herbert Warshavsky<br>22 Meadow Ln<br>Lawrence, NY 11559-1828 | Associated Builders &<br>Real Estate | 04/18/95 | 96.00 | $331.00 |
| Mrs. Saul Warshaw<br>Rr 1 Box 1753<br>Shohola, PA 18458-9760 | Information Requested<br>04/27/95 | 04/27/95 | 500.00 | $500.00 |
| Mr. Peter J. Waters<br>372 Washington Street<br>Norwell, MA 02061-1716 | Retired | 04/10/95<br>04/11/95<br>04/24/95 | 100.00<br>200.00<br>50.00 | $550.00 |
| Mr. W. D. Watkins<br>2642 Forest Hill Irene Rd<br>Germantown, TN 38139-7806 | Alphic Corp Of Tenn<br>Chairman Finance Comm | 04/12/95 | 250.00 | $250.00 |
| Mr. & Mrs. Richard Watson<br>Po Box 182<br>Tunica, MS 38676-0182 | Self-employed<br>Farmer | 04/26/95 | 250.00 | $250.00 |

Page Total For Itemized Contributions.....: 6,746.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. T W Watson<br>2019 S 86th Ave<br>Omaha, NE 68124-2133 | Self Employed | 04/20/95 | 96.00 | $226.00 |
| Mrs. Anita B. Wattles<br>Box 633<br>Far Hills, NJ 07931-0633 | Information Requested<br>04/28/95 | 04/28/95 | 100.00 | $220.00 |
| Mrs. Anne D. Wattman<br>7 Raintree Road<br>Chadds Ford, PA 19317-9332 | K A O Corp. Of America<br>Business | 04/03/95 | 350.00 | $350.00 |
| Mr. Dave Wayson<br>P.o. Box 520<br>Dunkirk, MD 20754-0520 | State Farm Insurance<br>Insurance Agent | 04/04/95 | 96.00 | $246.00 |
| Mr. J. D. Weaver<br>57 Mockingbird Lane<br>Rocky Mount, NC 27804-2351 | D. J. Rose & Son, Inc.<br>General Contractor | 04/26/95 | 100.00 | $320.00 |
| Mr. James R. Webb<br>1637 Raymond Hill Road<br>South Pasadena, CA 91030-2020 | Retired | 04/27/95 | 50.00 | $417.00 |
| Mr. Robert K. Webber<br>181 River Isles<br>Bradenton, FL 34208-9008 | Retired | 04/26/95 | 500.00 | $621.00 |
| Mr. Earl C Weber<br>4786 N Milwaukee Ave<br>Chicago, IL 60630-3629 | Hoyne Savings Bank<br>Executive | 04/14/95 | 100.00 | $250.00 |
| Mr. Robert Weber<br>763 Panorama Drive<br>Ogden, UT 84403-3033 | Retired | 04/03/95<br>04/04/95<br>04/10/95<br>04/24/95<br>04/24/95<br>04/28/95 | 25.00<br>50.00<br>25.00<br>15.00<br>15.00<br>25.00 | $841.00 |

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Page Total For Itemized Contributions.....: 1,547.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| -- CONTINUED -- | | 04/24/95<br>04/28/95 | 20.00<br>25.00 | |
| Mr. Don Webster<br>4684 W. 131 & 1/2 Street<br>Savage, MN 55378-1694 | National Delivery Service<br>Delivery | 04/17/95<br>04/24/95 | 104.00<br>105.00 | $209.00 |
| Mr. Donald Weedon<br>P. O. Box 907<br>Harrisburg, PA 17108-0416 | Retired | 04/17/95<br>04/25/95 | 50.00<br>150.00 | $300.00 |
| Ms. Mae Weeks<br>2349 Holiday Ct<br>Lake City, FL 32055-3163 | Information Requested<br>04/06/95 | 04/06/95 | 100.00 | $250.00 |
| Mr. Sinclair Weeks<br>c/o Suite 4550<br>1000 Winter Street<br>Waltham, MA 02154 | Retired | 04/20/95 | 1,000.00 | $1,000.00 |
| Mr. Robert G. Wefel<br>960 Jolanda Circle<br>Venice, FL 34292-3447 | Retired | 04/18/95 | 100.00 | $350.00 |
| Dr. & Mrs. Robert Wei<br>334 Carver Dr<br>Bethlehem, PA 18017-4717 | Univ<br>Education | 04/26/95 | 200.00 | $400.00 |
| Mr. Arthur A Weigard<br>214 S Sherman St<br>York, PA 17403-1737 | Information Requested<br>04/05/95 | 04/05/95 | 20.00 | $729.00 |
| Mrs. Susan B. Weil<br>c/o Apartment 702<br>2500 N. E. 48th Lane<br>Fort Lauderdale, FL 33308-4726 | Retired | 04/17/95<br>04/28/95 | 100.00<br>100.00 | $600.00 |
| Mr. Neil Weimer<br>30500 Willowick Drive<br>Willoughby, OH 44095 | Parker Hannifin Corporation<br>Plant Security | 04/11/95 | 500.00 | $750.00 |

Page Total For Itemized Contributions.....: 2,574.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. William C. Weist<br>2400 N. W. 29th Road<br>Boca Raton, FL 33431-6207 | Allied Signal<br>Electrical Engineer | 04/18/95 | 100.00 | $600.00 |
| Mrs. Rachel Welin<br>c/o 1205 Apt<br>1777 Ala Moana Blvd<br>Honolulu, HI 96815-1647 | Self-employed | 04/18/95 | 1,000.00 | $1,000.00 |
| Miss. Lillian M. Wellner<br>c/o Regency Residence<br>#303<br>6711 Embassy Boulevard<br>Port Richey, FL 34668-4741 | Retired | 04/13/95<br>04/17/95<br>04/17/95<br>04/20/95 | 96.00<br>200.00<br>50.00<br>50.00 | $588.00 |
| Mr. And Mrs. Sherman S Welpton<br>c/o Apartment 4-a<br>10375 Wilshire Avenue<br>Los Angeles, CA 90024-4728 | Self Employed<br>Retired | 04/17/95 | 100.00 | $300.00 |
| Mr. Lawrence Welsh<br>329 Hunting Creek Road<br>Cannonsburg, PA 15317-2372 | Environmental Plastics Inc.<br>Materials Manager | 04/27/95 | 32.00 | $2,289.00 |
| Mr. H. A. Wensel<br>16 Cliffside Drive<br>Fort Worth, TX 76134-2545 | Retired | 04/20/95 | 50.00 | $350.00 |
| Mr. B. E. Werber<br>c/o Suite 302<br>8075 W. 3rd Street<br>Los Angeles, CA 90048-4363 | Information Requested<br>04/17/95 | 04/17/95 | 250.00 | $250.00 |

Page Total For Itemized Contributions.....: 1,928.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Miss Beatrice C. Werker<br>116 W. Lido Promenade<br>Lindenhurst, NY 11757-6613 | Retired | 04/24/95 | 50.00 | $215.00 |
| William S. West<br>16658 Sweet Bay Road<br>Delray Beach, FL 33445-1138 | The West Co., Inc.<br>Manufacturing Ceo & | 04/10/95 | 400.00 | $400.00 |
| Dr. And Mrs. B B Westbrook<br>5920 Longwood St<br>Beaumont, TX 77707-1828 | Self-employed<br>Physician | 04/26/95 | 250.00 | $250.00 |
| Mr. Mark Westfall<br>204 Barber Drive<br>Copperas Cove, TX 76522-8829 | Self Employed<br>Physician | 04/07/95 | 50.00 | $200.00 |
| Mr. James Westmoreland<br>4626 Johnson St<br>Colfax, NC 27235-9744 | Retired | 04/18/95<br>04/27/95<br>04/27/95 | 25.00<br>25.00<br>25.00 | $330.00 |
| Mr. Nick Westover<br>205 Sunset Drive #181<br>Sedona, AZ 86336-5448 | Retired | 04/17/95 | 25.00 | $201.00 |
| Mr. Carl F. Westphal<br>327 Algonquin Road<br>Hampton, VA 23661-1503 | M. Price Distributing Co<br>Business Counselor | 04/28/95 | 96.00 | $357.00 |
| Dr. Reimut Wette<br>c/o Apartment 405<br>5390 Pershing Avenue<br>Saint Louis, MO 63112-1768 | Retired | 04/17/95 | 1,000.00 | $1,250.00 |
| Captain O C B Wev<br>111 W Francis St<br>Ashland, VA 23005-1915 | Retired | 04/14/95 | 250.00 | $250.00 |

Page Total For Itemized Contributions.....: 2,196.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>This<br>Period | Aggregate<br>YTD |
|---|---|---|---|---|
| Mr. John K. Wheeler<br>276 West Oakley Avenue<br>Lowell, IN 46356-2233 | Retired | 04/10/95<br>04/10/95 | 25.00<br>25.00 | $325.00 |
| Ms. Mildred H. Whelen<br>2006 West City Point Road<br>Hopewell, VA 23860-3606 | Retired | 04/12/95<br>04/19/95<br>04/26/95<br>04/26/95 | 104.00<br>25.00<br>25.00<br>50.00 | $459.00 |
| Mr. Myron Wherley<br>4013 Burkett Dr<br>Fort Worth, TX 76116-1333 | Retired | 04/17/95<br>04/24/95 | 25.00<br>24.00 | $218.00 |
| Miss Adelaide L. White<br>Post Office Box 94<br>Washington Depot, CT 06794-0094 | Retired | 04/10/95 | 96.00 | $246.00 |
| Mr. Francis M. White<br>5974 S. E. Oakmont Place<br>Stuart, FL 34997-8636 | Retired | 04/04/95 | 500.00 | $500.00 |
| Mr. James E. White<br>c/o Apartment 14<br>5759 Howe Street<br>Pittsburgh, PA 15232-2616 | Retired | 04/03/95<br>04/27/95 | 40.00<br>250.00 | $940.00 |
| Mr. Michael White<br>P. O. Box 4347<br>Pinehurst, NC 28374 | Alexander & Alexander<br>Insurance Executive | 04/13/95 | 250.00 | $250.00 |
| Mr. Virgil E. White<br>5870 West County Road 275 S.<br>North Vernon, IN 47265-6915 | Retired | 04/04/95<br>04/21/95<br>04/25/95<br>04/25/95 | 25.00<br>15.00<br>15.00<br>15.00 | $240.00 |
| Ms. Mary Whitney<br>9249 219th Street<br>Queens Village, NY 11428 | Hempstead Public Schools<br>Teacher | 04/03/95<br>04/26/95 | 50.00<br>185.00 | $235.00 |

Page Total For Itemized Contributions.....: 1,694.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. W B Whitson<br>622 W Main St<br>Mc Minnville, TN 37110-2406 | Burroughs Ross Colville Co.<br>Chairman | 04/03/95 | 500.00 | $500.00 |
| Mrs. Bradford Whittemore<br>425 Worth Avenue<br>Palm Beach, FL 33480-4568 | Housewife | 04/17/95 | 250.00 | $250.00 |
| Mr. Gerald P. Whitten<br>P.o. Box 69<br>Linden, MI 48451-0068 | Linden Lumber Company<br>Owner | 04/24/95 | 200.00 | $400.00 |
| Mr. Floyd L Whittington<br>c/o 515 Apt<br>1 Towers Park Ln<br>San Antonio, TX 78209-6621 | Retired | 04/14/95 | 96.00 | $296.00 |
| Mr R. C. Whittington<br>P. O. Box 2720<br>Cheyenne, WY 82003 | Retired | 04/20/95<br>04/24/95 | 100.00<br>96.00 | $296.00 |
| Mr. John A. Wickland<br>P. O. Box 13648<br>Sacramento, CA 95853-4648 | Wickland Corporation<br>Chairman Of The Board | 04/28/95 | 350.00 | $850.00 |
| Mrs. Arlie H. Wickstrom<br>c/o Apartment 111<br>2820 South 80th Street<br>Omaha, NE 68124-3246 | Retired | 04/14/95<br>04/28/95 | 50.00<br>25.00 | $251.00 |
| Mr. & Mrs. Carlton Wieckert<br>W. 6800 Highway 10 & 114<br>Menasha, WI 54952 | Wechert Real Estate<br>Real Estate Broker | 04/17/95 | 120.00 | $220.00 |
| Mr. Herbert Wiegand<br>40 Overhills Drive<br>Saint Louis, MO 63124-0000 | Information Requested<br>04/26/95 | 04/25/95<br>04/28/95 | 166.00<br>50.00 | $216.00 |

Page Total For Itemized Contributions.....: 2,003.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Ms. Esther A. Wight<br>25 Briarwood Circle<br>Worcester, MA 01606-1226 | Retired | 04/06/95<br>04/24/95 | 15.00<br>15.00 | $225.00 |
| Mr. & Mrs. Lyman D. Wilbur<br>4502 Hillcrest Drive<br>Boise, ID 83705-2857 | Retired | 04/25/95<br>04/25/95 | 20.00<br>15.00 | $225.00 |
| Mr. Paul D. Wilburn<br>P.O. Box 3951<br>Crofton, MD 21114-3951 | Retired | 04/24/95 | 20.00 | $370.00 |
| Mr. John R. Wilcox<br>6200 St. Albans Circle<br>Edina, MN 55439-1149 | Honeywell Inc.<br>Accountant | 04/10/95 | 100.00 | $300.00 |
| Ms. Linda Wilcox<br>213 Primrose Ln<br>Lebanon, TN 37087-4805 | Physician Health Care<br>Registered Nurse | 04/05/95 | 100.00 | $250.00 |
| Mr. & Mrs. H. G. Wilde<br>P. O. Box 964<br>Lenox, MA 01240-0964 | Self Employed<br>Farmer | 04/12/95 | 500.00 | $650.00 |
| Mr. C H Wilemon<br>4111 Shady Valley Dr<br>Arlington, TX 76013-2934 | Retired | 04/17/95 | 200.00 | $600.00 |
| Ms. Jacquie C. Wilkinson<br>c/o Medical Management Alliance<br>Suite 200<br>19757 Burbank Boulevard<br>Tarzana, CA 91356-3345 | Medical Management Alliance<br>C. E. O. | 04/24/95 | 5,000.00 | $5,000.00 |
| Mr. Gilbert Wilks<br>c/o 100 Dogwood Springs<br>P. O. Box 388<br>Portland, TN 37148-4905 | Wilks Publications, Inc<br>Publisher | 04/05/95 | 500.00 | $1,500.00 |

(Continued)

Page Total For Itemized Contributions.....: 6,485.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Gilbert Wilks (Cont.)<br>c/o Wilks Publications Inc.<br>P. O. Box 388<br>Portland, TN 37148-0388 | Wilks Publications Inc.<br>Publisher | 04/24/95 | 1,000.00 | |
| Mr. Bill Willeford<br>8121 Lamplighter Circle<br>Lincoln, NE 68510 | Retired | 04/20/95<br>04/25/95 | 100.00<br>40.00 | $220.00 |
| Dr. Ernest H. Willers<br>1318 Kapiolani Boulevard<br>Honolulu, HI 96814-3103 | Retired | 04/25/95 | 20.00 | $295.00 |
| Mr. Edward J. Willett<br>3317 N. George Mason Drive<br>Arlington, VA 22207-1859 | U. S. Government<br>Personnel Management | 04/25/95 | 100.00 | $400.00 |
| Mr. Bill Williams<br>109 Lexington Drive<br>Terrell, TX 75160-5001 | Retired | 04/05/95 | 25.00 | $221.00 |
| Mr. Earl Williams<br>29867 Greens Court<br>Menifee, CA 92584-8835 | Retired | 04/21/95 | 20.00 | $225.00 |
| Reverend Edgar L Williams<br>2410 Franklin St Ne<br>Washington, DC 20018-4201 | 2nd New St Paul Baptist<br>Pastor | 04/07/95 | 200.00 | $450.00 |
| Mrs. Gladys Williams<br>26136 Dartmouth Street<br>Hemet, CA 92544-6329 | Retired | 04/03/95<br>04/24/95<br>04/28/95 | 25.00<br>33.33<br>25.00 | $423.32 |
| Mrs. Jane G. Williams<br>303 Asbury Circle<br>Easley, SC 29640-1305 | Retired | 04/19/95<br>04/28/95 | 50.00<br>400.00 | $3,000.00 |
| Mr. John P. Williams<br>c/o U. C. L. A. Dept. Of Anesth.<br>10833 Leonte Avenue<br>Los Angeles, CA 90024 | U. C. L. A.<br>Physician | 04/28/95 | 400.00 | $400.00 |

Page Total For Itemized Contributions.....: 2,438.33

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. K G Willinger<br>209 East 79th Terrace<br>Kansas City, MO 64114-2559 | Allied Signal | 04/17/95 | 250.00 | $300.00 |
| Mr. Randall J. Wilmarth<br>Route 1 Box 161-a<br>Penhook, VA 24137-9801 | Retired | 04/12/95 | 100.00 | $250.00 |
| Mrs. Anna Marvin Wilson<br>c/o Apartment 1023<br>5848 East University Drive<br>Mesa, AZ 85205-7444 | Retired | 04/10/95 | 129.00 | $304.00 |
| Mr. John B. Wilson<br>4238 Dumbarton Place<br>Charlotte, NC 28211-3410 | Information Requested<br>04/10/95 | 04/10/95 | 96.00 | $396.00 |
| Mr. Len A. Wilson<br>109 South B Street<br>Arkansas City, KS 67005-2724 | Information Requested<br>04/27/95 | 04/17/95<br>04/27/95 | 96.00<br>20.00 | $211.00 |
| Dr. M R Wilson<br>2565 Zorada Drive<br>Los Angeles, CA 90046-1747 | Retired | 04/17/95 | 100.00 | $300.00 |
| Mr. W R Winfree<br>540 Elizabeth Lake Dr<br>Hampton, VA 23669-1724 | Retired | 04/12/95<br>04/14/95 | 228.74<br>25.00 | $328.74 |
| Mr. Joyce G. Winkler<br>198 Steelworkers Road<br>Scottsboro, AL 35768-8019 | Retired | 04/25/95 | 27.00 | $406.00 |
| Mr. Paul B Winn<br>8529 Glenmount Dr<br>Las Vegas, NV 89134-8650 | Retired | 04/28/95 | 200.00 | $300.00 |
| Ms. Erma M Winner<br>1616 Elmira St<br>Williamsport, PA 17701-2118 | Retired | 04/24/95 | 50.00 | $210.00 |

Page Total for Itemized Contributions.....: 1,321.74

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. William G Winters<br>251 Stoney Creek Dr<br>Houston, TX 77024-6247 | Retired | 04/25/95 | 750.00 | $750.00 |
| Mrs Linda Wiplinger<br>9100 River Rd<br>Inver Grove, MN 55076-4602 | Homemaker | 04/03/95 | 25.00 | $225.00 |
| Mr. Charles W. Wise<br>c/o The Wise Company,<br>5535 Pleasant View Road<br>Memphis, TN 38134-6566 | The Wise Company Inc. | 04/19/95 | 200.00 | $400.00 |
| Ms. Ruth Wittman<br>2825 Meier Road<br>Evansville, IN 47720-7111 | Retired | 04/03/95 | 50.00 | $220.00 |
| Mr. Karl R. Wolf<br>438 Unruh Avenue<br>Philadelphia, PA 19111-4632 | Retired | 04/04/95 | 170.00 | $462.00 |
| Mr. James L. Wolford<br>c/o One Park Place<br>6148 Lee Highway<br>Chattanooga, TN 37421-2941 | C B L & Associates<br>Shopping Center Developer | 04/20/95 | 350.00 | $350.00 |
| Ms. Bunny Woock<br>2626 Fallbrook Drive<br>Merced, CA 95340-8309 | Information Requested<br>04/20/95 | 04/20/95 | 200.00 | $500.00 |
| Mr. Brook C. B. Wood<br>1310 Linthicum Road<br>Dickerson, MD 20842-8719 | Self Employed<br>Real Estate | 04/03/95 | 250.00 | $250.00 |

Page Total For Itemized Contributions.....: 1,995.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>This<br>Period | Aggregate<br>YTD |
|---|---|---|---|---|
| Mr. Howell D. Wood<br>U.s. Embassy/fbo<br>Apo, AE 09280 | Construction Manager | 04/17/95 | 75.00 | $275.00 |
| Captain Robert B. Wood<br>c/o Auto-chlor System Of Nova<br>1525 23rd Street S.<br>Arlington, VA 22202-1522 | Auto Chlcor System<br>Businessman | 04/05/95<br>04/26/95<br>04/28/95 | 350.00<br>100.00<br>100.00 | $550.00 |
| Mr. Douglas B. Woods<br><br>555 Twin Dolphin Drive<br>Redwood City, CA 94065-2102 | D P R Construction<br>Executive Vice President | 04/03/95<br>04/24/95 | 100.00<br>100.00 | $300.00 |
| Mr. Keith Woods<br>P. O. Box 520<br>Mountain View, MO 65548-0520 | Self Employed<br>Farmer | 04/03/95 | 50.00 | $346.00 |
| Mrs. Veneta M. Woodward<br>43945 Foolish Pleasure Road<br>Aguanga, CA 92536-9508 | Information Requested<br>04/17/95 | 04/17/95 | 96.00 | $202.00 |
| Mr. J. Wooten<br>400 Monroe Street<br>Detroit, MI 48226-2920 | Devlopment Concetist<br>Consultant | 04/12/95 | 4,000.00 | $4,100.00 |
| Mrs. Durward E. Wright<br>3034 N. E. Tillamook Street<br>Portland, OR 97212-5136 | Retired | 04/04/95<br>04/14/95<br>04/18/95<br>04/19/95<br>04/20/95 | 10.00<br>15.00<br>15.00<br>10.00<br>15.00 | $566.00 |
| Mrs. H. Marie Wright<br>17215 North Calico Drive<br>Sun City, AZ 85373-2202 | Retired | 04/14/95<br>04/17/95<br>04/17/95<br>04/25/95<br>04/27/95 | 50.00<br>40.00<br>30.00<br>15.00<br>20.00 | $705.00 |

Page Total For Itemized Contributions.....: 5,191.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. & Mrs. Howard W Wright<br>5438 The Toledo<br>Long Beach, CA 90803-3933 | Retired | 04/28/95 | 250.00 | $450.00 |
| Mrs. John Wright<br>17441 Glen Rd<br>Mount Vernon, OH 43050-9502 | Ariel Corp<br>Ad Manager | 04/11/95 | 100.00 | $4,100.00 |
| Mrs. Mary Wright<br>151 South Brooks Street<br>Columbus, IN 47201-7227 | Retired | 04/19/95<br>04/28/95 | 25.00<br>25.00 | $426.00 |
| Mr. William C. Wright<br>55 Foxwood Lane<br>Camden, SC 29020-8547 | Retired | 04/07/95<br>04/13/95<br>04/13/95<br>04/14/95<br>04/18/95<br>04/24/95<br>04/26/95 | 10.00<br>15.00<br>96.00<br>10.00<br>5.00<br>10.00<br>10.00 | $366.00 |
| Mr George Wu<br>52 Providence Street<br>West Warwick, RI 02893-3711 | House Of Wu<br>President | 04/10/95 | 110.00 | $320.00 |
| Mr. Nicholas J. Yacobucci<br>14550 Stirrup Lane<br>Wellington, FL 33414 | N C Y Construction Inc.<br>President | 04/28/95 | 200.00 | $500.00 |
| Mr. Gandhi Yalamanchili<br>2510 Fairfax Drive<br>Albany, GA 31707-3071 | M. D. | 04/17/95 | 250.00 | $250.00 |
| Mr. John H. Yamashita<br>c/o Apartment C-302<br>11355 3rd Avenue N. E.<br>Seattle, WA 98133-9466 | Information Requested<br>04/14/95 | 04/03/95<br>04/12/95<br>04/14/95 | 100.00<br>100.00<br>25.00 | $995.00 |

Page Total For Itemized Contributions.....: 1,341.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Dr. James J Yang<br>7865 Rancho Mirage Dr<br>Las Vegas, NV 89113-1239 | Retired | 04/24/95 | 165.00 | $330.00 |
| Mr. Edward T. Yau<br>67 Grant Avenue<br>Clifton, NJ 07011-3522 | Ciba Geigy Pharmaceuticals<br>Toxicologist | 04/03/95 | 375.00 | $425.00 |
| Mr. W. B. Yetter<br>8801 Charles Street<br>Omaha, NE 68114-1344 | Retired | 04/10/95<br>04/11/95 | 100.00<br>75.00 | $475.00 |
| Dr. Charles G Young<br>5037 Mann Rd<br>Bellville, OH 44813-9194 | Mansfield Internists<br>Physician | 04/27/95 | 225.00 | $225.00 |
| Mr. David Greg Young<br>2023 Salt Myrtle Lane<br>Orange Park, FL 32073-7073 | Information Requested<br>04/14/95 | 04/14/95 | 96.00 | $246.00 |
| Mr. J B Young<br>424 Kingbard Blvd<br>Waterloo, IA 50701-3056 | Retired | 04/28/95 | 200.00 | $300.00 |
| Ms. Peggy L. Young<br>P. O. Box 31111<br>Bethesda, MD 20824 | Nova Research Company<br>President | 04/05/95 | 1,000.00 | $2,000.00 |
| Ms. B. J. Youngblood<br>12002 Reynolds Avenue<br>Potomac, MD 20854-3336 | Homemaker | 04/24/95<br>04/26/95 | 50.00<br>150.00 | $300.00 |
| Mr. T. W. Youngling<br>16 Compo Parkway<br>Westport, CT 06880-6520 | Self-employed | 04/12/95 | 250.00 | $497.00 |
| Mr. John L. Zabriskie<br>c/o The Upjohn Company<br>7000 Portage Road<br>Kalamazoo, MI 49001 | The Upjohn Company<br>C E O | 04/26/95 | 5,000.00 | $5,000.00 |

Page Total For Itemized Contributions.....: 7,686.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Michael Zacklan<br>11242 Dale Avenue<br>Warren, MI 48089-3549 | Retired | 04/06/95 | 20.00 | $336.00 |
| | | 04/11/95 | 10.00 | |
| | | 04/11/95 | 10.00 | |
| | | 04/11/95 | 10.00 | |
| | | 04/12/95 | 10.00 | |
| | | 04/25/95 | 10.00 | |
| | | 04/28/95 | 10.00 | |
| Mr. Fred H. Zahn<br>1309 Bedford Drive<br>Oklahoma City, OK 73116-0000 | Retired | 04/04/95 | 250.00 | $250.00 |
| Mr. E R Zane<br>4305 Dogwood Dr<br>Greensboro, NC 27410-5611 | Retired | 04/12/95 | 96.00 | $246.00 |
| Mr. Michael Zapetis<br>c/o Apartment 2256<br>1717 N. Bayshore Drive<br>Miami, FL 33132-1159 | Self Employed | 04/12/95 | 100.00 | $750.00 |
| | | 04/27/95 | 350.00 | |
| Mr. J. D. Zellerbach<br>3435 Southmost Road<br>Brownsville, TX 78251-4855 | Information Requested<br>04/10/95 | 04/10/95 | 500.00 | $500.00 |
| Mr. Alex Zeltsman<br>c/o Apartment 403<br>6030 North Kenmore Avenue<br>Chicago, IL 60660-2988 | Failsafe Computer Systems,<br>Systems Analyst | 04/17/95 | 50.00 | $257.00 |
| | | 04/25/95 | 25.00 | |
| | | 04/25/95 | 25.00 | |
| Mr. Edward V. Zenzola<br>3801 W. Chester Pike<br>Newtown Square, PA 19073-2320 | Arco Pac | 04/26/95 | 1,000.00 | $1,000.00 |
| Mr. Gus H Zimmerman<br>c/o Shell Point Village<br>923 Sand Dollar Court<br>Fort Myers, FL 33908-1626 | Retired | 04/20/95 | 40.00 | $240.00 |

Page Total For Itemized Contributions.....: 2,516.00

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

Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>This<br>Period | Aggregate<br>YTD |
|---|---|---|---|---|
| Mr. Richard H. Zimmerman<br>P. O. Box 2353<br>Salina, KS 67402-2353 | Retired | 04/24/95 | 100.00 | $220.00 |
| Dr. Barry A. Zulauf<br>8600 Otis Court<br>Vienna, VA 22180 | U.S. Navy<br>Civil Servant | 04/17/95 | 250.00 | $250.00 |
| MR JAHN SVENINGSSON<br>7480 NORTHWAY<br>WEST BLOOMFIELD MI 48324-4749 | RETURNED ITEM | 04-02-95 | (5,000.00) | -0- |
| MR OLIN GODFREY<br>P O BOX 6314<br>CINCINNATI OH 45206 | RETURNED ITEM | 04-05-95 | (1,000.00) | -0- |
| MR WAYNE STOOPS<br>3127 OAK CLIFF CIRCLE<br>CARMICHAEL CA 95608-4571 | RETURNED ITEM | 04-04-95 | (1,500.00) | 15.00 |
| MARY A FOSTER<br>1715 TURNBERRY CIRCLE NW<br>CANTON OH 44708 | RETURNED ITEM | 04-25-95 | (4,000.00) | -0- |
| MS PAM BORINSTEIN<br>1210 SOUTH VALLEY VIEW NO 202<br>LAS VEGAS NV 89102 | RETURNED ITEM | 04-01-95 | (2,000.00) | -0- |

Page Total For Itemized Contributions.....: (13,150.00)

TOTAL ITEMIZED $924,600.04

REPUBLICAN NATIONAL COMMITTEE

C 00003418

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

The following 6 pages of Schedule A Line 15A are all the receipts aggregating in excess of $200 and the aggregate year-to-date totals for this period.

ITEMIZED RECEIPTS

PERIOD 04/01/95 TO 04/30/95 SCHEDULE A LINE 15A

| NAME<br>ADDRESS | EMPLOYER<br>OCCUPATION | SELF EMP | AGGREGATE YTD | DATE | AMOUNT |
|---|---|---|---|---|---|
| ALABAMA REPUBLICAN PARTY<br>PO BOX 320800<br>BIRMINGHAM AL 35232-0800 | N/A<br>POLITICAL | N | 242.00 | 04/12/95 | 242.00 |
| A.M.R.C.<br>PO BOX 295<br>WESTON MA 02193 | UNKNOWN<br>UNKNOWN | N | 363.00 | 04/12/95 | 90.00 |
| A.M.R.C.<br>PO BOX 295<br>WESTON MA 02193 | UNKNOWN<br>UNKNOWN | N | 363.00 | 04/12/95 | 48.00 |
| AUDIO VISUAL INC.<br>2241 IRVING BLVD.<br>DALLAS TX 75207 | N/A<br>AUDIO VISUAL | N | 275.00 | 04/19/95 | 275.00 |
| G.A. BOYCE<br>5715 LIVINGSTON RD.<br>OXON HILL MD 20745 | N/A<br>RETIRED | N | 405.30 | 04/17/95 | 135.10 |
| G.A. BOYCE<br>5715 LIVINGSTON RD.<br>OXON HILL MD 20745 | N/A<br>RETIRED | N | 405.30 | 04/17/95 | 135.10 |
| G.A. BOYCE<br>5715 LIVINGSTON RD.<br>OXON HILL MD 20745 | N/A<br>RETIRED | N | 405.30 | 04/17/95 | 135.10 |
| CHESAPEAKE ASSOCIATES<br>1830 COLUMBIA PIKE NO.512<br>ARLINGTON VA 22204 | N/A<br>N/A | N | 420.49 | 04/17/95 | 420.49 |

PAGE TOTAL 1,480.79

ITEMIZED RECEIPTS

PERIOD 04/01/95 TO 04/30/95 SCHEDULE A LINE 15A

| NAME<br>ADDRESS | EMPLOYER<br>OCCUPATION | SELF EMP | AGGREGATE YTD | DATE | AMOUNT |
|---|---|---|---|---|---|
| CITY OF NEW YORK<br>1 CHASE PLAZA<br>NEW YORK NY 10081 | N/A<br>N/A | N | 543.50 | 04/25/95 | 543.50 |
| 1996 COMMITTEE ON ARRANGEMENTS<br>FOR RNC<br>310 FIRST STREET SE<br>WASHINGTON DC 20003 | N/A<br>POLITICAL | N | 36,902.62 | 04/19/95 | 20.00 |
| 1996 COMMITTEE ON ARRANGEMENTS<br>FOR RNC<br>310 FIRST STREET SE<br>WASHINGTON DC 20003 | N/A<br>POLITICAL | N | 36,902.62 | 04/19/95 | 128.40 |
| 1996 COMMITTEE ON ARRANGEMENTS<br>FOR RNC<br>310 FIRST STREET SE<br>WASHINGTON DC 20003 | N/A<br>POLITICAL | N | 36,902.62 | 04/19/95 | 17,246.78 |
| 1996 COMMITTEE ON ARRANGEMENTS<br>FOR RNC<br>310 FIRST STREET SE<br>WASHINGTON DC 20003 | N/A<br>POLITICAL | N | 36,902.62 | 04/19/95 | 1,326.23 |
| 1996 COMMITTEE ON ARRANGEMENTS<br>FOR RNC<br>310 FIRST STREET SE<br>WASHINGTON DC 20003 | N/A<br>POLITICAL | N | 36,902.62 | 04/19/95 | 1,000.00 |
| 1996 COMMITTEE ON ARRANGEMENTS<br>FOR RNC<br>310 FIRST STREET SE<br>WASHINGTON DC 20003 | N/A<br>POLITICAL | N | 36,902.62 | 04/19/95 | 377.25 |
| 1996 COMMITTEE ON ARRANGEMENTS<br>FOR RNC<br>310 FIRST STREET SE<br>WASHINGTON DC 20003 | N/A<br>POLITICAL | N | 36,902.62 | 04/19/95 | 31.00 |

PAGE TOTAL 20,673.16

ITEMIZED RECEIPTS

PERIOD 04/01/95 TO 04/30/95 SCHEDULE A LINE 15A

| NAME<br>ADDRESS | EMPLOYER<br>OCCUPATION | SELF EMP | AGGREGATE YTD | DATE | AMOUNT |
|---|---|---|---|---|---|
| 1996 COMMITTEE ON ARRANGEMENTS<br>FOR RNC<br>310 FIRST STREET SE<br>WASHINGTON DC 20003 | N/A<br>POLITICAL | N | 36,902.62 | 04/19/95 | 10.00 |
| 1996 COMMITTEE ON ARRANGEMENTS<br>FOR RNC<br>310 FIRST STREET SE<br>WASHINGTON DC 20003 | N/A<br>POLITICAL | N | 36,902.62 | 04/19/95 | 13,541.68 |
| 1996 COMMITTEE ON ARRANGEMENTS<br>FOR RNC<br>310 FIRST STREET SE<br>WASHINGTON DC 20003 | N/A<br>POLITICAL | N | 36,902.62 | 04/19/95 | 1,042.11 |
| 1996 COMMITTEE ON ARRANGEMENTS<br>FOR RNC<br>310 FIRST STREET SE<br>WASHINGTON DC 20003 | N/A<br>POLITICAL | N | 36,902.62 | 04/19/95 | 1,000.00 |
| 1996 COMMITTEE ON ARRANGEMENTS<br>FOR RNC<br>310 FIRST STREET SE<br>WASHINGTON DC 20003 | N/A<br>POLITICAL | N | 36,902.62 | 04/19/95 | 297.76 |
| 1996 COMMITTEE ON ARRANGEMENTS<br>FOR RNC<br>310 FIRST STREET SE<br>WASHINGTON DC 20003 | N/A<br>POLITICAL | N | 36,902.62 | 04/19/95 | 252.75 |
| 1996 COMMITTEE ON ARRANGEMENTS<br>FOR RNC<br>310 FIRST STREET SE<br>WASHINGTON DC 20003 | N/A<br>POLITICAL | N | 36,902.62 | 04/19/95 | 52.37 |
| 1996 COMMITTEE ON ARRANGEMENTS<br>FOR RNC<br>310 FIRST STREET SE<br>WASHINGTON DC 20003 | N/A<br>POLITICAL | N | 36,902.62 | 04/18/95 | 103.60 |

PAGE TOTAL 16,300.27

ITEMIZED RECEIPTS

PERIOD 04/01/95 TO 04/30/95 SCHEDULE A LINE 15A

| NAME<br>ADDRESS | EMPLOYER<br>OCCUPATION | SELF EMP | AGGREGATE YTD | DATE | AMOUNT |
|---|---|---|---|---|---|
| COMPUSERVE<br>5000 ARLINGTON CENTRE BLV<br>PO BOX 20212<br>COLUMBUS OH 43220 | N/A<br>COMPUTER SVS | N | 4,375.77 | 04/25/95 | 902.90 |
| COMMUNICATIONS CORP OF AMERICA<br>BOSTN, VA 22713 | N/A<br>MAILSHOP | N | 1,448.17 | 04/17/95 | 601.29 |
| COMMUNICATIONS CORP OF AMERICA<br>BOSTN, VA 22713 | N/A<br>MAILSHOP | N | 1,448.17 | 04/17/95 | 443.91 |
| MARY COUGHLIN<br>2671 E LAKE RD<br>PO BOX 215<br>LIVONIA NY 14487 | N/A<br>RETIREE | N | 573.66 | 04/06/95 | 143.34 |
| ADRIENE DAVIS<br>4151 S FOUR MILE RUN DR<br>APT 10<br>ARLINGTON VA 22204 | RNC<br>FINANCE | N | 236.88 | 04/19/95 | 6.10 |
| ADRIENE DAVIS<br>4151 S FOUR MILE RUN DR<br>APT 10<br>ARLINGTON VA 22204 | RNC<br>FINANCE | N | 236.88 | 04/19/95 | 3.25 |
| D.C. REPUBLICAN COMMITTEE<br>440 FIRST STREET N.W. 403<br>WASHINGTON DC 20001 | N/A<br>POLITICAL | N | 9,412.12 | 04/06/95 | 3,000.00 |
| D.C. REPUBLICAN COMMITTEE<br>440 FIRST STREET N.W. 403<br>WASHINGTON DC 20001 | N/A<br>POLITICAL | N | 9,412.12 | 04/25/95 | 1,000.00 |

PAGE TOTAL 6,100.79

ITEMIZED RECEIPTS

PERIOD 04/01/95 TO 04/30/95 SCHEDULE A LINE 15A

| NAME<br>ADDRESS | EMPLOYER<br>OCCUPATION | SELF EMP | AGGREGATE YTD | DATE | AMOUNT |
|---|---|---|---|---|---|
| DONNELLEY MARKETING INC.<br>1901 SOUTH MEYERS ROAD<br>OAKBROOK TERRAE IL 30181 | N/A<br>MAIL SHOP | N | 372.00 | 04/25/95 | 372.00 |
| GAIL GRIFFITH<br>34 CEDARCLIFF CIR<br>ASHEVILLE NC 28803 | N/A<br>RETIREE | N | 1,020.00 | 04/06/95 | 255.00 |
| HISAKO HALLA<br>249 FREEHAVEN WAY<br>ARNOLD MD 21012 | N/A<br>RETIREE | N | 556.96 | 04/06/95 | 139.24 |
| JAMES B IRWIN<br>PO BOX 580<br>PUNTA GORDA FL 33951 | UNKNOWN<br>UNKNOWN | N | 780.00 | 04/25/95 | 780.00 |
| SUZANNE KELLEY<br>320B MARTHA CUSTIS DR<br>ALEXANDRIA VA 22302 | UNKNOWN<br>UNKNOWN | N | 540.00 | 04/17/95 | 135.00 |
| STEPHEN KINNEY<br>635 SIXTH STREET<br>HERMOSA BEACH CA 90254 | N/A<br>CONSULTANT | NO | 556.54 | 04/06/95 | 278.27 |
| MANAGED FUTURES ASSOCIATION<br>PO BOX 287<br>PALO ALTO CA 94302 | UNKNOWN<br>UNKNOWN | NO | 525.00 | 04/06/95 | 525.00 |
| ETNEY A MANUEL<br>1235 POTOMAC VALLEY ROAD<br>ROCKVILLE MD 20850 | N/A<br>RETIREE | N | 1,023.20 | 04/06/95 | 255.80 |

PAGE TOTAL 2,740.31

ITEMIZED RECEIPTS

PERIOD 04/01/95 TO 04/30/95 SCHEDULE A LINE 15A

| NAME<br>ADDRESS | EMPLOYER<br>OCCUPATION | SELF EMP | AGGREGATE YTD | DATE | AMOUNT |
|---|---|---|---|---|---|
| NATIONAL REPUBLICAN CONGRESS<br>320 FIRST STREET S.E.<br>WASHINGTON DC 20003 | N/A<br>POLTICAL | N | 59,325.00 | 04/17/95 | 59,325.00 |
| NRCC<br>320 FIRST STREET SE<br>WASHINGTON DC 20003 | N/A<br>POLITICAL | N | 111,883.38 | 04/06/95 | 40.00 |
| NRCC<br>320 FIRST STREET SE<br>WASHINGTON DC 20003 | N/A<br>POLITICAL | N | 111,883.38 | 04/06/95 | 27,000.00 |
| REPUBLICAN WOMENS FEDERAL FOR<br>310 FIRST STREET SE<br>WASHINGTON DC 20003 | N/A<br>POLITICAL | N | 770.89 | 04/25/95 | 770.89 |
| KERRY H STOWELL<br>2500 VIRGINIA AVE NW<br>WASHINGTON DC 20037 | UNKNOWN<br>UNKNOWN | NO | 1,500.00 | 04/25/95 | 1,500.00 |
| STRATEGIC PLANNING SYSTEMS<br>150 KNICKERBOCKER AVENUE<br>BOHEMIA NY 11716 | N/A<br>COMPUTERS SERVICES | N | 22,564.20 | 04/25/95 | 22,564.20 |
| TENNESSEE REP. PARTY<br>2000 GLEN ECHO RD. STE104<br>PO BOX 150368<br>NASHVILLE TN 37215 | N/A<br>POLITICAL | NO | 450.00 | 04/12/95 | 100.00 |
| WYOMING REPUBLICAN PARTY<br>PO BOX 241<br>CASPER WY 82602 | N/A<br>POLITICAL | N | 220.00 | 04/17/95 | 150.00 |

PAGE TOTAL 111,450.09
GRAND TOTAL 158,745.41

REPUBLICAN NATIONAL COMMITTEE
C 00003418

Schedule H2 & H3 Fundraising event: In preparing for the fundraising event at issue, the RNC anticipated that funds would be deposited into both its federal and nonfederal accounts, treating the fundraiser as a joint federal/nonfederal event. As a result, it estimated the federal as well as the nonfederal share of costs. The RNC made expenditures for the events out of the federal account as required by FEC Regulations at 11C.F.R. sec. 106.5(f) It was only after the final tally of receipts at the end of the month that it became apparent that the proceeds were nonfederal, resulting in the nonfederal transfer reported on H3.

# ALLOCATION RATIOS

**SCHEDULE H2**

(effective 1/1/92)



NAME OF COMMITTEE

**REPUBLICAN NATIONAL COMMITTEE**

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

Methods of allocation:

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

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

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

| NAME OF ACTIVITY OR EVENT | FEDERAL % | NON-FEDERAL % |
|---|---|---|
| E4<br>ACTIVITY IS: _X_FUNDRAISING ___EXEMPT ___ DIRECT CANDIDATE SUPPORT<br>CHECK IF THE RATIO IS: _X_NEW ___REVISED ___SAME AS PREVIOUSLY REPORTED | 52% | 48% |
| NAME OF ACTIVITY OR EVENT<br>G4<br>ACTIVITY IS: _X_FUNDRAISING ___EXEMPT ___ DIRECT CANDIDATE SUPPORT<br>CHECK IF THE RATIO IS: _X_NEW ___REVISED ___SAME AS PREVIOUSLY REPORTED | 0% | 100% |
| NAME OF ACTIVITY OR EVENT<br>M4<br>ACTIVITY IS: _X_FUNDRAISING ___EXEMPT ___ DIRECT CANDIDATE SUPPORT<br>CHECK IF THE RATIO IS: _X_NEW ___REVISED ___SAME AS PREVIOUSLY REPORTED | 84% | 16% |
| NAME OF ACTIVITY OR EVENT<br>N4<br>ACTIVITY IS: _X_FUNDRAISING ___EXEMPT ___ DIRECT CANDIDATE SUPPORT<br>CHECK IF THE RATIO IS: _X_NEW ___REVISED ___SAME AS PREVIOUSLY REPORTED | 100% | 0% |
| NAME OF ACTIVITY OR EVENT<br>P4<br>ACTIVITY IS: _X_FUNDRAISING ___EXEMPT ___ DIRECT CANDIDATE SUPPORT<br>CHECK IF THE RATIO IS: _X_NEW ___REVISED ___SAME AS PREVIOUSLY REPORTED | 0% | 100% |
| NAME OF ACTIVITY OR EVENT<br>T4<br>ACTIVITY IS: _X_FUNDRAISING ___EXEMPT ___ DIRECT CANDIDATE SUPPORT<br>CHECK IF THE RATIO IS: _X_NEW ___REVISED ___SAME AS PREVIOUSLY REPORTED | 7% | 93% |
| NAME OF ACTIVITY OR EVENT<br>ACTIVITY IS: ___FUNDRAISING ___EXEMPT ___ DIRECT CANDIDATE SUPPORT<br>CHECK IF THE RATIO IS: ___NEW ___REVISED ___SAME AS PREVIOUSLY REPORTED | FEDERAL % | NON-FEDERAL % |

RECEIPT SCHEDULE H3
(effective 1/1/91)

TRANSFERS FROM
NON-FEDERAL ACCOUNTS


FOR LINE 18

| NAME OF COMMITTEE | | | TOTAL AMOUNT TRANSFERRED |
|---|---|---|---|
| REPUBLICAN NATIONAL COMMITTEE | | | |
| NAME OF ACCOUNT | | DATE OF RECEIPT | |
| REPUBLICAN NATIONAL STATE ELECTION COMMITTEE | | 4/7/95 | $45,917.04 |

| | BREAKDOWN OF TRANSFER RECEIVED | | |
|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive..... | $45,917.04 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | 0.00 | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Exempt Activity/ Direct Candidate Support..... | | | 0.00 |

| NAME OF ACCOUNT | | DATE OF RECEIPT | |
|---|---|---|---|
| REPUBLICAN STATE ELECTION COMMITTEE | | 4/12/95 | $450,000.00 |

| | BREAKDOWN OF TRANSFER RECEIVED | | |
|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive..... | 405,857.37 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) E4 | | 20,624.02 | |
| b) G4 | | 10,687.36 | |
| c) M4 | | 11,324.93 | |
| d) P4 | | 1,506.32 | |
| e) Total Amount Transferred For Direct Fundraising | | 44,142.63 | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Exempt Activity/ Direct Candidate Support..... | | | 0.00 |

| | TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED | | | |
|---|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DCS | |
| SUBTOTAL THIS PAGE..... | 451,774.41 | 44,142.63 | 0.00 | 495,917.04 |
| TOTAL THIS PERIOD..... | | | | |

**RECEIPT SCHEDULE H3**

(effective 1/1/91)

**TRANSFERS FROM NON-FEDERAL ACCOUNTS**



FOR LINE 16

NAME OF COMMITTEE: REPUBLICAN NATIONAL COMMITTEE

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT: REPUBLICAN NATIONAL STATE ELECTION COMMITTEE

DATE OF RECEIPT: 4/12/95

TOTAL AMOUNT TRANSFERRED: $65,000.00

BREAKDOWN OF TRANSFER RECEIVED

| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
|---|---|---|---|
| i) Total Administrative/Voter Drive..... | $31,740.44 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) T4 | | 33,259.56 | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | 33,259.56 | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Exempt Activity/ Direct Candidate Support..... | | | 0.00 |

NAME OF ACCOUNT: REPUBLICAN NATIONAL STATE ELECTION COMMITTEE

DATE OF RECEIPT: 4/30/95

TOTAL AMOUNT TRANSFERRED: $50,000.00

BREAKDOWN OF TRANSFER RECEIVED

| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
|---|---|---|---|
| i) Total Administrative/Voter Drive..... | 50,000.00 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | 0.00 | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Exempt Activity/ Direct Candidate Support..... | | | 0.00 |

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DCS | |
|---|---|---|---|---|
| SUBTOTAL THIS PAGE..... | 81,740.44 | 33,259.56 | 0.00 | 115,000.00 |
| TOTAL THIS PERIOD..... | 533,514.85 | 77,402.19 | 0.00 | 610,917.04 |

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/11/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE


FOR LINE 21a

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| ABC SALVAGE CORP.<br>65 NORTH STREET.<br>WASHINGTON DC 20003 | DATE: 04/25/95<br>PURPOSE: TRASH REMOVAL<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 1,400.00 | 840.00 | 560.00 |
| LYNN ABERNATHY<br>300 SO RANDOLPH STREET<br>ARLINGTON VA 22206 | DATE: 04/05/95<br>PURPOSE: MEALS TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 65.07 | 39.04 | 26.03 |
| LYNN ABERNATHY<br>300 SO RANDOLPH STREET<br>ARLINGTON VA 22206 | DATE: 04/12/95<br>PURPOSE: TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 46.00 | 27.60 | 18.40 |
| LYNN ABERNATHY<br>300 SO RANDOLPH STREET<br>ARLINGTON VA 22206 | DATE: 04/25/95<br>PURPOSE: MEALS,TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 72.98 | 43.79 | 29.19 |
| LYNN ABERNATHY<br>300 SO RANDOLPH STREET<br>ARLINGTON VA 22206 | DATE: 04/19/95<br>PURPOSE: MEALS TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 74.40 | 44.64 | 29.76 |
| ACCESS CONFERENCE CALL SERVICE<br>DEPTARTMENT 3008<br>WASHINGTON DC 20061-3008 | DATE: 04/05/95<br>PURPOSE: PHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 81.95 | 49.17 | 32.78 |
| ACCESS CONFERENCE CALL SERVICE<br>DEPTARTMENT 3008<br>WASHINGTON DC 20061-3008 | DATE: 04/05/95<br>PURPOSE: PHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 11.77 | 7.06 | 4.71 |
| | PAGE TOTAL | 1,752.17 | 1,051.30 | 700.87 |

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/11/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE


FOR LINE 21a

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| ACCESS CONFERENCE CALL SERVICE<br>DEPTARTMENT 3008<br>WASHINGTON DC 20061-3008 | DATE: 04/05/95<br>PURPOSE: PHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 18.65 | 11.19 | 7.46 |
| ACCESS CONFERENCE CALL SERVICE<br>DEPTARTMENT 3008<br>WASHINGTON DC 20061-3008 | DATE: 04/19/95<br>PURPOSE: PHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 31.31 | 18.79 | 12.52 |
| GRAYLING ACHIU<br>9712 SCHMIDT DRIVE<br>BURKE VA 22015 | DATE: 04/05/95<br>PURPOSE: COMPUTER SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 261.25 | 156.75 | 104.50 |
| ACME INC<br>21 DRYDOCK AVENUE<br>BOSTON MA 02210 | DATE: 04/19/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 555.28 | 333.17 | 222.11 |
| JERRY ADMAS<br>310 FIRST ST SE<br>WASHINGTON DC 20003 | DATE: 04/12/95<br>PURPOSE: MEALS TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 37.58 | 22.55 | 15.03 |
| ADVANCED CAMPAIGN SYSTEMS INC<br>1500 WESTLAKE AVE NORTH<br>SUITE 108<br>SEATTLE WA 98109 | DATE: 04/25/95<br>PURPOSE: LIST COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 435.00 | 261.00 | 174.00 |
| ADVANCED LASER GRAPHICS<br>DEPARTMENT #0607<br>WASHINGTON DC 20073-0607 | DATE: 04/25/95<br>PURPOSE: GRAPHICS COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 1,323.46 | 794.08 | 529.38 |
| | PAGE TOTAL | 2,662.53 | 1,597.52 | 1,065.01 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| AIRBORNE EXPRESS<br>PO BOX 91001<br>SEATTLE WA 98111 | DATE: 04/25/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 10.00 | 6.00 | 4.00 |
| AIRBORNE EXPRESS<br>PO BOX 91001<br>SEATTLE WA 98111 | DATE: 04/19/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 1,207.65 | 724.59 | 483.06 |
| AIRBORNE EXPRESS<br>PO BOX 91001<br>SEATTLE WA 98111 | DATE: 04/05/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 14.20 | 8.52 | 5.68 |
| AIRBORNE EXPRESS<br>PO BOX 91001<br>SEATTLE WA 98111 | DATE: 04/19/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 5.00 | 3.00 | 2.00 |
| AIRBORNE EXPRESS<br>PO BOX 91001<br>SEATTLE WA 98111 | DATE: 04/25/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 5.00 | 3.00 | 2.00 |
| AIRBORNE EXPRESS<br>PO BOX 91001<br>SEATTLE WA 98111 | DATE: 04/05/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 1,207.65 | 724.59 | 483.06 |
| AIRBORNE EXPRESS<br>PO BOX 91001<br>SEATTLE WA 98111 | DATE: 04/19/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 1,207.65 | 724.59 | 483.06 |
| | PAGE TOTAL | 3,657.15 | 2,194.29 | 1,462.86 |

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/11/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE


FOR LINE 21a

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| AIRBORNE EXPRESS<br>PO BOX 91001<br>SEATTLE WA 98111 | DATE: 04/25/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 17.75 | 10.65 | 7.10 |
| AIRBORNE EXPRESS<br>PO BOX 91001<br>SEATTLE WA 98111 | DATE: 04/19/95<br>PURPOSE: COURIER COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 28.40 | 17.04 | 11.36 |
| ALPERSTEINS<br>1015 7TH ST NW<br>WASHINGTON DC 20001 | DATE: 04/05/95<br>PURPOSE: FURNITURE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 1,449.83 | 869.90 | 579.93 |
| ALPERSTEINS<br>1015 7TH ST NW<br>WASHINGTON DC 20001 | DATE: 04/30/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 1,449.83 | 869.90 | 579.93 |
| ALPERSTEINS<br>1015 7TH ST NW<br>WASHINGTON DC 20001 | DATE: 04/05/95<br>PURPOSE: FURNITURE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 237.94 | 142.76 | 95.18 |
| ALPERSTEINS<br>1015 7TH ST NW<br>WASHINGTON DC 20001 | DATE: 04/30/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 237.94 | 142.76 | 95.18 |
| AMERICAN EXPRESS<br>SUITE 0001<br>CHICAGO IL 60679-00 | DATE: 04/19/95<br>PURPOSE: TRANS MEALS LODGING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 1,146.01 | 687.61 | 458.40 |
| | PAGE TOTAL | 4,567.70 | 2,740.62 | 1,827.08 |

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/11/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE


FOR LINE 21a

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| AMERICAN EXPRESS TRAVEL<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 04/19/95<br>PURPOSE: MEETING COSTS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 1,669.64 | 1,001.78 | 667.86 |
| AMERICAN EXPRESS TRAVEL<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 04/19/95<br>PURPOSE: MEETING COSTS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 1,368.97 | 821.38 | 547.59 |
| AMERICAN EXPRESS TRAVEL<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 04/19/95<br>PURPOSE: MEETING COSTS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 3,389.48 | 2,033.69 | 1,355.79 |
| AMERICAN EXPRESS TRAVEL<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 04/19/95<br>PURPOSE: MEETING COSTS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 377.40 | 226.44 | 150.96 |
| AMERICAN EXPRESS TRAVEL<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 04/19/95<br>PURPOSE: MEETING COSTS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 251.60 | 150.96 | 100.64 |
| AMERICAN EXPRESS TRAVEL<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 04/19/95<br>PURPOSE: MEETING COSTS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 1,388.88 | 833.33 | 555.55 |
| AMERICAN EXPRESS TRAVEL<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 04/19/95<br>PURPOSE: MEETING COSTS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 91,240.31 | 54,744.19 | 36,496.12 |
| | PAGE TOTAL | 99,686.28 | 59,811.77 | 39,874.51 |

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/11/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE


FOR LINE 21a

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| AMERICAN EXPRESS TRAVEL<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 04/19/95<br>PURPOSE: MEETING COSTS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 3,275.32 | 1,965.19 | 1,310.13 |
| AMERICAN EXPRESS TRAVEL<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 04/19/95<br>PURPOSE: MEETING COSTS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 261.40 | 156.84 | 104.56 |
| AMERICAN EXPRESS TRAVEL<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 04/19/95<br>PURPOSE: MEETING COSTS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 742.37 | 445.42 | 296.95 |
| AMERICAN EXPRESS TRAVEL<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 04/19/95<br>PURPOSE: MEETING COSTS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 251.60 | 150.96 | 100.64 |
| AMERICAN EXPRESS TRAVEL<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 04/19/95<br>PURPOSE: MEETING COSTS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 439.55 | 263.73 | 175.82 |
| AMERICAN EXPRESS TRAVEL<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 04/19/95<br>PURPOSE: MEEING COSTS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 377.40 | 226.44 | 150.96 |
| AMERICAN EXPRESS TRAVEL<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 04/19/95<br>PURPOSE: MEETING COSTS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 729.63 | 437.78 | 291.85 |
| | PAGE TOTAL | 6,077.27 | 3,646.36 | 2,430.91 |

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| AMERICAN EXPRESS TRAVEL<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 04/19/95<br>PURPOSE: MEETING COSTS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 377.40 | 226.44 | 150.96 |
| AMERICAN EXPRESS TRAVEL<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 04/19/95<br>PURPOSE: MEETING COSTS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 503.20 | 301.92 | 201.28 |
| AMERICAN EXPRESS TRAVEL<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 04/19/95<br>PURPOSE: MEETING COSTS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 657.25 | 394.35 | 262.90 |
| AMERICAN EXPRESS TRAVEL<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 04/19/95<br>PURPOSE: MEETING COSTS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 2,384.41 | 1,430.65 | 953.76 |
| AMERICAN EXPRESS TRAVEL<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 04/19/95<br>PURPOSE: AIR TRAVEL<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 166.00 | 99.60 | 66.40 |
| AMERICAN EXPRESS TRAVEL<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 04/19/95<br>PURPOSE: AIR TRAVEL<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 624.00 | 374.40 | 249.60 |
| AMERICAN EXPRESS TRAVEL<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 04/19/95<br>PURPOSE: AIR TRAVEL<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 4,054.00 | 2,432.40 | 1,621.60 |
| | PAGE TOTAL | 8,766.26 | 5,259.76 | 3,506.50 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| AMERICAN EXPRESS TRAVEL<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 04/19/95<br>PURPOSE: AIR TRAVEL<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 206.00 | 123.60 | 82.40 |
| AMERICAN EXPRESS TRAVEL<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 04/19/95<br>PURPOSE: AIR TRAVEL<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 9,255.00 | 5,553.00 | 3,702.00 |
| AMERICAN EXPRESS TRAVEL<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 04/19/95<br>PURPOSE: AIR TRAVEL<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 1,699.00 | 1,019.40 | 679.60 |
| AMERICAN EXPRESS TRAVEL<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 04/19/95<br>PURPOSE: AIR TRAVEL<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 14,584.90 | 8,750.94 | 5,833.96 |
| AMERICAN EXPRESS TRAVEL<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 04/19/95<br>PURPOSE: AIR TRAVEL<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 643.00 | 385.80 | 257.20 |
| AMERICAN EXPRESS TRAVEL<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 04/19/95<br>PURPOSE: AIR TRAVEL<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 1,391.00 | 834.60 | 556.40 |
| AMERICAN EXPRESS TRAVEL<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 04/19/95<br>PURPOSE: AIR TRAVEL<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 1,354.00 | 812.40 | 541.60 |
| | PAGE TOTAL | 29,132.90 | 17,479.74 | 11,653.16 |

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/11/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| AMERICAN EXPRESS TRAVEL<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 04/19/95<br>PURPOSE: AIR TRAVEL<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 690.00 | 414.00 | 276.00 |
| AMERICAN EXPRESS TRAVEL<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 04/19/95<br>PURPOSE: AIR TRAVEL<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 792.00 | 475.20 | 316.80 |
| AMERICAN EXPRESS TRAVEL<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 04/19/95<br>PURPOSE: AIR TRAVEL<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 414.00 | 248.40 | 165.60 |
| AMERICAN EXPRESS TRAVEL<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 04/19/95<br>PURPOSE: AIR TRAVEL<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 1,111.50 | 666.90 | 444.60 |
| AMERICAN EXPRESS TRAVEL<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 04/19/95<br>PURPOSE: AIR TRAVEL<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 1,379.00 | 827.40 | 551.60 |
| AMERICAN EXPRESS TRAVEL<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 04/19/95<br>PURPOSE: AIR TRAVEL<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 1,390.00 | 834.00 | 556.00 |
| AMERICAN EXPRESS TRAVEL<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 04/19/95<br>PURPOSE: AIR TRAVEL<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 833.00 | 499.80 | 333.20 |
| | PAGE TOTAL | 6,609.50 | 3,965.70 | 2,643.80 |

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/11/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE


FOR LINE 21a

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| AMERICAN EXPRESS TRAVEL<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 04/19/95<br>PURPOSE: AIR TRAVEL<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 304.00 | 182.40 | 121.60 |
| AMERICAN EXPRESS TRAVEL<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 04/19/95<br>PURPOSE: AIR TRAVEL<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 5,528.00 | 3,316.80 | 2,211.20 |
| AMERICAN EXPRESS TRAVEL<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 04/19/95<br>PURPOSE: AIR TRAVEL<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 1,309.00 | 785.40 | 523.60 |
| AMERICAN EXPRESS TRAVEL<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 04/19/95<br>PURPOSE: AIR TRAVEL<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 2,335.00 | 1,401.00 | 934.00 |
| AMERICAN EXPRESS TRAVEL<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 04/19/95<br>PURPOSE: AIR TRAVEL<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 851.00 | 510.60 | 340.40 |
| AMERICAN EXPRESS TRAVEL<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 04/19/95<br>PURPOSE: AIR TRAVEL<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | -3,788.99 | -2,273.39 | -1,515.60 |
| AMERICAN EXPRESS TRAVEL<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 04/19/95<br>PURPOSE: AIR TRAVEL<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | -259.00 | -155.40 | -103.60 |
| | PAGE TOTAL | 6,279.01 | 3,767.41 | 2,511.60 |

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| AMERICAN EXPRESS TRAVEL<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 04/19/95<br>PURPOSE: AIR TRAVEL<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | -856.00 | -513.60 | -342.40 |
| AMERICAN EXPRESS TRAVEL<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 04/19/95<br>PURPOSE: AIR TRAVEL<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | -246.00 | -147.60 | -98.40 |
| AMERICAN EXPRESS TRAVEL<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 04/19/95<br>PURPOSE: AIR TRAVEL<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | -1,334.00 | -800.40 | -533.60 |
| AMERICAN POLITICAL NETWORK<br>3129 MT VERNON AVENUE<br>ALEXANDRIA VA 22305 | DATE: 04/12/95<br>PURPOSE: COMPUTER COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 318.75 | 191.25 | 127.50 |
| AMERICAN ASSOCIATION<br>OF POLITICAL CONSULTANTS<br>900 2ND ST NE #204<br>WASHINGTON DC 20002 | DATE: 04/19/95<br>PURPOSE: SUBSCRIPTION<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 300.00 | 180.00 | 120.00 |
| AMERICAN LEGISLATIVE<br>EXCHANGE COUNCIL<br>910 17TH ST NW, 5TH FLOOR<br>WASHINGTON DC 20006 | DATE: 04/05/95<br>PURPOSE: REGISTRATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 550.00 | 330.00 | 220.00 |
| AMERICAN TELECONFERENCING SVS<br>10955 LOWELL AVE<br>SUITE 600<br>OVERLAND PARK KS 66210 | DATE: 04/05/95<br>PURPOSE: PHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 615.10 | 369.06 | 246.04 |
| | PAGE TOTAL | -652.15 | -391.29 | -260.86 |

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/11/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

PAGE: 12
FOR LINE 21a

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| AMER-LAM LAMINATING<br>6514 DOGWOOD ROAD<br>BALTIMORE MD 21207 | DATE: 04/19/95<br>PURPOSE: LAMINATING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 40.00 | 24.00 | 16.00 |
| ANCHOR QUALITY ID, INC.<br>2134 ESPEY COURT<br>SUITE 13<br>CROFTON MD 21114 | DATE: 04/12/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 130.50 | 78.30 | 52.20 |
| CURT ANDERSON<br>2707 ARDEN FOREST LANE<br>BOWIE MD 20716 | DATE: 04/25/95<br>PURPOSE: MEALS,TRANS,LODGE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 533.60 | 320.16 | 213.44 |
| CURT ANDERSON<br>2707 ARDEN FOREST LANE<br>BOWIE MD 20716 | DATE: 04/25/95<br>PURPOSE: MEALS,TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 155.98 | 93.59 | 62.39 |
| CURT ANDERSON<br>2707 ARDEN FOREST LANE<br>BOWIE MD 20716 | DATE: 04/25/95<br>PURPOSE: PHONE AND SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 643.38 | 386.03 | 257.35 |
| CURT ANDERSON<br>2707 ARDEN FOREST LANE<br>BOWIE MD 20716 | DATE: 04/25/95<br>PURPOSE: MEALS,TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 295.58 | 177.35 | 118.23 |
| CURT ANDERSON<br>2707 ARDEN FOREST LANE<br>BOWIE MD 20716 | DATE: 04/25/95<br>PURPOSE: MEALS,TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 66.06 | 39.64 | 26.42 |
| | PAGE TOTAL | 1,865.10 | 1,119.06 | 746.04 |

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| CURT ANDERSON<br>2707 ARDEN FOREST LANE<br>BOWIE MD 20716 | DATE: 04/25/95<br>PURPOSE: MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 43.07 | 25.84 | 17.23 |
| ANDREWS OFFICE PRODUCTS<br>PO BOX 630726<br>BALTIMORE MD 21263-0726 | DATE: 04/19/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 110.30 | 66.18 | 44.12 |
| ANDREWS OFFICE PRODUCTS<br>PO BOX 630726<br>BALTIMORE MD 21263-0726 | DATE: 04/19/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 2.96 | 1.78 | 1.18 |
| ANDREWS OFFICE PRODUCTS<br>PO BOX 630726<br>BALTIMORE MD 21263-0726 | DATE: 04/19/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 51.51 | 30.91 | 20.60 |
| ANDREWS OFFICE PRODUCTS<br>PO BOX 630726<br>BALTIMORE MD 21263-0726 | DATE: 04/19/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 116.27 | 69.76 | 46.51 |
| ANDREWS OFFICE PRODUCTS<br>PO BOX 630726<br>BALTIMORE MD 21263-0726 | DATE: 04/19/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 9.22 | 5.53 | 3.69 |
| ANDREWS OFFICE PRODUCTS<br>PO BOX 630726<br>BALTIMORE MD 21263-0726 | DATE: 04/19/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 63.40 | 38.04 | 25.36 |
| | PAGE TOTAL | 396.73 | 238.04 | 158.69 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| ANDREWS OFFICE PRODUCTS<br>PO BOX 630726<br>BALTIMORE MD 21263-0726 | DATE: 04/19/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 1,104.88 | 662.93 | 441.95 |
| ANDREWS OFFICE PRODUCTS<br>PO BOX 630726<br>BALTIMORE MD 21263-0726 | DATE: 04/19/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 17.17 | 10.30 | 6.87 |
| ANDREWS OFFICE PRODUCTS<br>PO BOX 630726<br>BALTIMORE MD 21263-0726 | DATE: 04/19/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 105.26 | 63.16 | 42.10 |
| ANDREWS OFFICE PRODUCTS<br>PO BOX 630726<br>BALTIMORE MD 21263-0726 | DATE: 04/19/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 185.06 | 111.04 | 74.02 |
| ANDREWS OFFICE PRODUCTS<br>PO BOX 630726<br>BALTIMORE MD 21263-0726 | DATE: 04/19/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 10.85 | 6.51 | 4.34 |
| ANDREWS OFFICE PRODUCTS<br>PO BOX 630726<br>BALTIMORE MD 21263-0726 | DATE: 04/19/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 13.71 | 8.23 | 5.48 |
| ANDREWS OFFICE PRODUCTS<br>PO BOX 630726<br>BALTIMORE MD 21263-0726 | DATE: 04/19/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 17.64 | 10.58 | 7.06 |
| | PAGE TOTAL | 1,454.57 | 872.74 | 581.83 |

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| ANDREWS OFFICE PRODUCTS<br>PO BOX 630726<br>BALTIMORE MD 21263-0726 | DATE: 04/19/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 3.89 | 2.33 | 1.56 |
| ANDREWS OFFICE PRODUCTS<br>PO BOX 630726<br>BALTIMORE MD 21263-0726 | DATE: 04/19/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 20.70 | 12.42 | 8.28 |
| ANDREWS OFFICE PRODUCTS<br>PO BOX 630726<br>BALTIMORE MD 21263-0726 | DATE: 04/19/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 421.15 | 252.69 | 168.46 |
| ANDREWS OFFICE PRODUCTS<br>PO BOX 630726<br>BALTIMORE MD 21263-0726 | DATE: 04/19/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 21.68 | 13.01 | 8.67 |
| ANDREWS OFFICE PRODUCTS<br>PO BOX 630726<br>BALTIMORE MD 21263-0726 | DATE: 04/19/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 4.70 | 2.82 | 1.88 |
| ANDREWS OFFICE PRODUCTS<br>PO BOX 630726<br>BALTIMORE MD 21263-0726 | DATE: 04/19/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 97.27 | 58.36 | 38.91 |
| ANDREWS OFFICE PRODUCTS<br>PO BOX 630726<br>BALTIMORE MD 21263-0726 | DATE: 04/19/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 9.02 | 5.41 | 3.61 |
| | PAGE TOTAL | 578.41 | 347.05 | 231.36 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| ANDREWS OFFICE PRODUCTS<br>PO BOX 630726<br>BALTIMORE MD 21263-0726 | DATE: 04/19/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 92.38 | 55.43 | 36.95 |
| ANDREWS OFFICE PRODUCTS<br>PO BOX 630726<br>BALTIMORE MD 21263-0726 | DATE: 04/19/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 1,210.76 | 726.46 | 484.30 |
| ANDREWS OFFICE PRODUCTS<br>PO BOX 630726<br>BALTIMORE MD 21263-0726 | DATE: 04/19/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 18.78 | 11.27 | 7.51 |
| ANDREWS OFFICE PRODUCTS<br>PO BOX 630726<br>BALTIMORE MD 21263-0726 | DATE: 04/19/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 427.91 | 256.75 | 171.16 |
| ANDREWS OFFICE PRODUCTS<br>PO BOX 630726<br>BALTIMORE MD 21263-0726 | DATE: 04/19/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 27.39 | 16.43 | 10.96 |
| ANDREWS OFFICE PRODUCTS<br>PO BOX 630726<br>BALTIMORE MD 21263-0726 | DATE: 04/19/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 33.50 | 20.10 | 13.40 |
| ANDREWS OFFICE PRODUCTS<br>PO BOX 630726<br>BALTIMORE MD 21263-0726 | DATE: 04/19/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 2.36 | 1.42 | .94 |
| | PAGE TOTAL | 1,813.08 | 1,087.85 | 725.23 |

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/11/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE


FOR LINE 21a

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| ANDREWS OFFICE PRODUCTS<br>PO BOX 630726<br>BALTIMORE MD 21263-0726 | DATE: 04/19/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 96.68 | 58.01 | 38.67 |
| ANDREWS OFFICE PRODUCTS<br>PO BOX 630726<br>BALTIMORE MD 21263-0726 | DATE: 04/19/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 46.19 | 27.71 | 18.48 |
| ANDREWS OFFICE PRODUCTS<br>PO BOX 630726<br>BALTIMORE MD 21263-0726 | DATE: 04/19/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 19.25 | 11.55 | 7.70 |
| ANDREWS OFFICE PRODUCTS<br>PO BOX 630726<br>BALTIMORE MD 21263-0726 | DATE: 04/19/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | -19.29 | -11.57 | -7.72 |
| ANDREWS OFFICE PRODUCTS<br>PO BOX 630726<br>BALTIMORE MD 21263-0726 | DATE: 04/19/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | -266.49 | -159.89 | -106.60 |
| APPLE COURIER<br>3401 K ST NW<br>WASHINGTON DC 20007 | DATE: 04/05/95<br>PURPOSE: COURIER COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 6.77 | 4.06 | 2.71 |
| APPLE COURIER<br>3401 K ST NW<br>WASHINGTON DC 20007 | DATE: 04/05/95<br>PURPOSE: COURIER COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 35.11 | 21.07 | 14.04 |
| | PAGE TOTAL | -81.78 | -49.07 | -32.71 |

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| APPLE COURIER<br>3401 K ST NW<br>WASHINGTON DC 20007 | DATE: 04/05/95<br>PURPOSE: COURIER COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 72.41 | 43.45 | 28.96 |
| APPLE COURIER<br>3401 K ST NW<br>WASHINGTON DC 20007 | DATE: 04/05/95<br>PURPOSE: COURIER COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 76.02 | 45.61 | 30.41 |
| APPLE COURIER<br>3401 K ST NW<br>WASHINGTON DC 20007 | DATE: 04/19/95<br>PURPOSE: COURIER COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 49.09 | 29.45 | 19.64 |
| APPLE COURIER<br>3401 K ST NW<br>WASHINGTON DC 20007 | DATE: 04/12/95<br>PURPOSE: COURIER COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 91.82 | 55.09 | 36.73 |
| APPLE COURIER<br>3401 K ST NW<br>WASHINGTON DC 20007 | DATE: 04/19/95<br>PURPOSE: COURIER COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 17.90 | 10.74 | 7.16 |
| APPLE COURIER<br>3401 K ST NW<br>WASHINGTON DC 20007 | DATE: 04/19/95<br>PURPOSE: COURIER COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 20.31 | 12.19 | 8.12 |
| APPLE COURIER<br>3401 K ST NW<br>WASHINGTON DC 20007 | DATE: 04/19/95<br>PURPOSE: COURIER COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 60.89 | 36.53 | 24.36 |
| | PAGE TOTAL | 388.44 | 233.06 | 155.38 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| APPLE COURIER<br>3401 K ST NW<br>WASHINGTON DC 20007 | DATE: 04/19/95<br>PURPOSE: COURIER COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 148.28 | 88.97 | 59.31 |
| APPLE COURIER<br>3401 K ST NW<br>WASHINGTON DC 20007 | DATE: 04/19/95<br>PURPOSE: COURIER COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 27.84 | 16.70 | 11.14 |
| APPLE COURIER<br>3401 K ST NW<br>WASHINGTON DC 20007 | DATE: 04/19/95<br>PURPOSE: COURIER COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 88.63 | 53.18 | 35.45 |
| APPLE COURIER<br>3401 K ST NW<br>WASHINGTON DC 20007 | DATE: 04/30/95<br>PURPOSE: COURIER COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 55.92 | 33.55 | 22.37 |
| APPLE COURIER<br>3401 K ST NW<br>WASHINGTON DC 20007 | DATE: 04/30/95<br>PURPOSE: COURIER COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 23.73 | 14.24 | 9.49 |
| APPLE COURIER<br>3401 K ST NW<br>WASHINGTON DC 20007 | DATE: 04/25/95<br>PURPOSE: COURIER COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 6.77 | 4.06 | 2.71 |
| APPLE COURIER<br>3401 K ST NW<br>WASHINGTON DC 20007 | DATE: 04/30/95<br>PURPOSE: COURIER COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 68.01 | 40.81 | 27.20 |
| | PAGE TOTAL | 419.18 | 251.51 | 167.67 |

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


FOR LINE 21a

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| ARAMARK REFRESHMENTS<br>3923 WHEELER AVE.<br>PO BOX 22746<br>ALEXANDRIA VA 22304-9274 | DATE: 04/05/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 815.66 | 489.40 | 326.26 |
| ARAMARK REFRESHMENTS<br>3923 WHEELER AVE.<br>PO BOX 22746<br>ALEXANDRIA VA 22304-9274 | DATE: 04/19/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 969.54 | 581.72 | 387.82 |
| ARGENBRIGHT SECURITY INC<br>PO BOX 740132<br>ATLANTA GA 30374 | DATE: 04/12/95<br>PURPOSE: SECURITY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 7,408.87 | 4,445.32 | 2,963.55 |
| ARGENBRIGHT SECURITY INC<br>PO BOX 740132<br>ATLANTA GA 30374 | DATE: 04/12/95<br>PURPOSE: SECURITY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 9,025.69 | 5,415.41 | 3,610.28 |
| TERRY ASHE<br>6220 BERLEE DRIVE<br>ALEXANDRIA VA 22312 | DATE: 04/25/95<br>PURPOSE: PHOTO COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 971.43 | 582.86 | 388.57 |
| AT&T<br>PO BOX 8206<br>FOX VALLEY IL 60598-8206 | DATE: 04/30/95<br>PURPOSE: PHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 1,887.11 | 1,132.27 | 754.84 |
| AT&T<br>PO BOX 8206<br>FOX VALLEY IL 60598-8206 | DATE: 04/30/95<br>PURPOSE: PHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 5,991.68 | 3,595.01 | 2,396.67 |
| | PAGE TOTAL | 27,069.98 | 16,241.99 | 10,827.99 |

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/11/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|---|
| AT&T<br>PO BOX 8206<br>FOX VALLEY | IL 60598-8206 | DATE: 04/30/95<br>PURPOSE: PHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 3,615.13 | 2,169.08 | 1,446.05 |
| A T & T<br>PO BOX 371462<br>PITTSBURGH | PA 15250-7462 | DATE: 04/30/95<br>PURPOSE: PHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 189.19 | 113.51 | 75.68 |
| AT&T<br>PO BOX 8103<br>FOX VALLEY | IL 60598-8103 | DATE: 04/12/95<br>PURPOSE: PHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 765.84 | 459.50 | 306.34 |
| AT&T<br>PO BOX 27-0520<br>KANSAS CITY | MO 64180-0520 | DATE: 04/12/95<br>PURPOSE: PHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 757.70 | 454.62 | 303.08 |
| ADP<br>PO BOX 78130<br>PHOENIX | AZ 85062-8130 | DATE: 04/05/95<br>PURPOSE: PAYROLL COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 635.94 | 381.56 | 254.38 |
| ADP<br>PO BOX 78130<br>PHOENIX | AZ 85062-8130 | DATE: 04/25/95<br>PURPOSE: PAYROLL COSTS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 651.55 | 390.93 | 260.62 |
| ADP<br>PO BOX 78130<br>PHOENIX | AZ 85062-8130 | DATE: 04/25/95<br>PURPOSE: PAYROLL COSTS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 192.47 | 115.48 | 76.99 |
| | | PAGE TOTAL | 6,807.82 | 4,084.69 | 2,723.13 |

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


FOR LINE 21a

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| BACON'S MEDIA DIRECTORIES<br>PO BOX 12055<br>NEWARK NJ 07101 | DATE: 04/19/95<br>PURPOSE: SUBSCRIPTION<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 710.00 | 426.00 | 284.00 |
| BAG IT<br>1828 L STREET NW<br>SUITE 402<br>WASHINGTON DC 20036 | DATE: 04/30/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 245.34 | 147.20 | 98.14 |
| BALLOON BOUQUETS OF WASHINGTON<br>GIFT BASKEY EXPRESS<br>500 23RD STREET NW<br>WASHINGTON DC 20037-0232 | DATE: 04/05/95<br>PURPOSE: MEETING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 300.00 | 180.00 | 120.00 |
| JAY C BANNING<br>2127 CALIFORNIA ST NW<br>WASHINGTON DC 20008 | DATE: 04/24/95<br>PURPOSE: TRANS MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 200.00 | 120.00 | 80.00 |
| JAY C BANNING<br>2127 CALIFORNIA ST NW<br>WASHINGTON DC 20008 | DATE: 04/25/95<br>PURPOSE: TRANS,SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 124.97 | 74.98 | 49.99 |
| JAY C BANNING<br>2127 CALIFORNIA ST NW<br>WASHINGTON DC 20008 | DATE: 04/05/95<br>PURPOSE: TRANS MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 138.49 | 83.09 | 55.40 |
| HENRY BARBOUR<br>6807 WILLIAMSBURG BLVD<br>ARLINGTON VA 22213 | DATE: 04/25/95<br>PURPOSE: INSURANCE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 216.04 | 129.62 | 86.42 |
| | PAGE TOTAL | 1,934.84 | 1,160.90 | 773.94 |

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



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| LOIS BARON<br>600 N. HUDSON ST<br>ARLINGTON VA 22201 | DATE: 04/30/95<br>PURPOSE: EDITING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 176.50 | 105.90 | 70.60 |
| JEFFREY BELL<br>1100 NORTH GLEBE ROAD<br>SUITE 1060<br>ARLINGTON VA 22201 | DATE: 04/19/95<br>PURPOSE: CONSULTING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 1,500.00 | 900.00 | 600.00 |
| BELL ATLANTIC MOBILE SYS, INC.<br>PO BOX 64508<br>BALTIMORE MD 21264 | DATE: 04/25/95<br>PURPOSE: PHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 46.92 | 28.15 | 18.77 |
| BELL ATLANTIC MOBILE SYS INC<br>P O BOX 64508<br>BALTIMORE MD 21264 | DATE: 04/05/95<br>PURPOSE: PHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 42.88 | 25.73 | 17.15 |
| BELL ATL MOB SYS INC<br>PO BOX 64508<br>BALTIMORE MD 21264 | DATE: 04/05/95<br>PURPOSE: PHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 960.58 | 576.35 | 384.23 |
| BELL ATL MOB SYS INC<br>PO BOX 64508<br>BALTIMORE MD 21264 | DATE: 04/05/95<br>PURPOSE: PHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 64.19 | 38.51 | 25.68 |
| BELL ATL MOB SYS INC<br>PO BOX 64508<br>BALTIMORE MD 21264 | DATE: 04/05/95<br>PURPOSE: PHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 133.90 | 80.34 | 53.56 |
| | PAGE TOTAL | 2,924.97 | 1,754.98 | 1,169.99 |

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| BELL ATL MOB SYS INC<br>PO BOX 64508<br>BALTIMORE MD 21264 | DATE: 04/05/95<br>PURPOSE: PHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 416.09 | 249.65 | 166.44 |
| BELL ATL MOB SYS INC<br>PO BOX 64508<br>BALTIMORE MD 21264 | DATE: 04/05/95<br>PURPOSE: PHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 118.75 | 71.25 | 47.50 |
| BELL ATLANTIC - DC<br>P O BOX 408<br>COCKEYSVILLE MD 21030 | DATE: 04/05/95<br>PURPOSE: PHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 2,245.00 | 1,347.00 | 898.00 |
| BELL ATLANTIC - DC<br>5<br>PO BOX 646<br>WASHINGTON DC 21265-0646 | DATE: 04/25/95<br>PURPOSE: PHONE COSTS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 40.21 | 24.13 | 16.08 |
| BELL ATLANTIC - DC<br>PO BOX 646<br>BALTIMORE MD 21265-0646 | DATE: 04/19/95<br>PURPOSE: PHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 20.42 | 12.25 | 8.17 |
| BELL ATLANTIC - DC<br>PO BOX 64631<br>BALTIMORE MD 21265-0646 | DATE: 04/25/95<br>PURPOSE: PHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 702.40 | 421.44 | 280.96 |
| BELL ATLANTIC - DC<br>PO BOX 646<br>BALTIMORE MD 21265-0646 | DATE: 04/19/95<br>PURPOSE: PHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 337.76 | 202.66 | 135.10 |
| | PAGE TOTAL | 3,880.63 | 2,328.38 | 1,552.25 |

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



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| BELL ATLANTIC-DC<br>PO BOX 64631<br>BALTIMORE MD 21264-4631 | DATE: 04/25/95<br>PURPOSE: PHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 8,960.47 | 5,376.28 | 3,584.19 |
| BELL ATLANTIC-DC<br>PO BOX 64631<br>BALTIMORE MD 21264-4631 | DATE: 04/25/95<br>PURPOSE: PHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 548.45 | 329.07 | 219.38 |
| BELL ATLANTIC - MD<br>PO BOX 408<br>COCKEYSVILLE MD 21030 | DATE: 04/12/95<br>PURPOSE: PHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 26.60 | 15.96 | 10.64 |
| BELL ATLANTIC -VA<br>P O BOX 17398<br>BALTIMORE MD 21297-0429 | DATE: 04/19/95<br>PURPOSE: PHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 20.28 | 12.17 | 8.11 |
| BELL ATLANTIC<br>PO BOX 646<br>BALTIMORE MD 21265-0646 | DATE: 04/25/95<br>PURPOSE: PHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 40.41 | 24.25 | 16.16 |
| CLARK BENSEN<br>3112 CAVE COURT<br>LAKE RIDGE VA 22192 | DATE: 04/25/95<br>PURPOSE: DATA COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 322.54 | 193.52 | 129.02 |
| SCOTT BERKOWITZ<br>252 10TH STREET NE<br>WASHINGTON DC 20002 | DATE: 04/25/95<br>PURPOSE: CONSULTING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 166.59 | 99.95 | 66.64 |
| | PAGE TOTAL | 10,085.34 | 6,051.20 | 4,034.14 |

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| SCOTT BERKOWITZ<br>252 10TH STREET NE<br>WASHINGTON DC 20002 | DATE: 04/25/95<br>PURPOSE: PRINTING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 637.81 | 382.69 | 255.12 |
| SCOTT BERKOWITZ<br>252 10TH STREET NE<br>WASHINGTON DC 20002 | DATE: 04/19/95<br>PURPOSE: CONSULTING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 5,000.00 | 3,000.00 | 2,000.00 |
| PHILIP BERMINGHAM PHOTOGRAPHY<br>6724 CURRAN STREET<br>MC LEAN VA 22101 | DATE: 04/19/95<br>PURPOSE: PHOTO COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 75.00 | 45.00 | 30.00 |
| LARRILYN BERTOCCHIO<br>7883 HUGUENOT CT<br>SEVERN MD 21144 | DATE: 04/19/95<br>PURPOSE: MEALS TRANS LODGE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 61.54 | 36.92 | 24.62 |
| LARRILYN BERTOCCHIO<br>7883 HUGUENOT CT<br>SEVERN MD 21144 | DATE: 04/05/95<br>PURPOSE: MEALS TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 410.14 | 246.08 | 164.06 |
| LARRILYN BERTOCCHIO<br>7883 HUGUENOT CT<br>SEVERN MD 21144 | DATE: 04/25/95<br>PURPOSE: MEALS,TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 61.75 | 37.05 | 24.70 |
| LARRILYN BERTOCCHIO<br>7883 HUGUENOT CT<br>SEVERN MD 21144 | DATE: 04/19/95<br>PURPOSE: TRANS MEALS LODGE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 267.19 | 160.31 | 106.88 |
| | PAGE TOTAL | 6,513.43 | 3,908.06 | 2,605.37 |

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE


FOR LINE 21a

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| LARRILYN BERTOCCHIO<br>7883 HUGUENOT CT<br>SEVERN MD 21144 | DATE: 04/21/95<br>PURPOSE: MEETING COSTS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 1,306.66 | 784.00 | 522.66 |
| LARRILYN BERTOCCHIO<br>7883 HUGUENOT CT<br>SEVERN MD 21144 | DATE: 04/21/95<br>PURPOSE: MEETING COSTS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 1,131.20 | 678.72 | 452.48 |
| LARRILYN BERTOCCHIO<br>7883 HUGUENOT CT<br>SEVERN MD 21144 | DATE: 04/21/95<br>PURPOSE: MEETING COSTS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 262.64 | 157.58 | 105.06 |
| LARRILYN BERTOCCHIO<br>7883 HUGUENOT CT<br>SEVERN MD 21144 | DATE: 04/21/95<br>PURPOSE: MEETING COSTS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 681.26 | 408.76 | 272.50 |
| LARRILYN BERTOCCHIO<br>7883 HUGUENOT CT<br>SEVERN MD 21144 | DATE: 04/21/95<br>PURPOSE: MEETING COSTS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 10,815.46 | 6,489.28 | 4,326.18 |
| LARRILYN BERTOCCHIO<br>7883 HUGUENOT CT<br>SEVERN MD 21144 | DATE: 04/21/95<br>PURPOSE: MEETING COSTS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 381.29 | 228.77 | 152.52 |
| LARRILYN BERTOCCHIO<br>7883 HUGUENOT CT<br>SEVERN MD 21144 | DATE: 04/21/95<br>PURPOSE: MEETING COSTS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 625.28 | 375.17 | 250.11 |
| | PAGE TOTAL | 15,203.79 | 9,122.27 | 6,081.52 |

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JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE


FOR LINE 21a

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| LARRILYN BERTOCCHIO<br>7883 HUGUENOT CT<br>SEVERN MD 21144 | DATE: 04/21/95<br>PURPOSE: LODGING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 201.33 | 120.80 | 80.53 |
| THE BETTMANN ARCHIVE<br>902 BROADWAY<br>NEW YORK NY 10010-6002 | DATE: 04/19/95<br>PURPOSE: PHOTO COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 400.00 | 240.00 | 160.00 |
| BFPE INTERNATIONAL<br>P O BOX 630067<br>BALTIMORE MD 21263 | DATE: 04/25/95<br>PURPOSE: INSPECTION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 380.00 | 228.00 | 152.00 |
| KIRK BLALOCK<br>159 D STREET SE<br>WASHINGTON DC 20003 | DATE: 04/19/95<br>PURPOSE: MEALS TRANS LODGE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 265.30 | 159.18 | 106.12 |
| KIRK BLALOCK<br>159 D STREET SE<br>WASHINGTON DC 20003 | DATE: 04/19/95<br>PURPOSE: MEALS TRANS LODGE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 784.64 | 470.78 | 313.86 |
| KIRK BLALOCK<br>159 D STREET SE<br>WASHINGTON DC 20003 | DATE: 04/05/95<br>PURPOSE: MEALS TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 469.03 | 281.42 | 187.61 |
| KIRK BLALOCK<br>159 D STREET SE<br>WASHINGTON DC 20003 | DATE: 04/30/95<br>PURPOSE: MEALS LODGING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 800.43 | 480.26 | 320.17 |
| | PAGE TOTAL | 3,300.73 | 1,980.44 | 1,320.29 |

REPUBLICAN NATIONAL COMMITTEE
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ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| MICHAEL BOGASKY<br>MB PRODUCTIONS INC<br>7500 AMBERGATE PLACE #7<br>MCCLEAN VA 22102 | DATE: 04/05/95<br>PURPOSE: CONSULTING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 800.00 | 480.00 | 320.00 |
| MICHAEL BOGASKY<br>MB PRODUCTIONS INC<br>7500 AMBERGATE PLACE #7<br>MCCLEAN VA 22102 | DATE: 04/25/95<br>PURPOSE: CONSULTING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 800.00 | 480.00 | 320.00 |
| BOWIE'S INC.<br>1337 E. STREET, SE<br>WASHINGTON DC 20003 | DATE: 04/05/95<br>PURPOSE: TRASH REMOVAL<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 1,597.89 | 958.73 | 639.16 |
| ROBERT BURKE PHOTOGRAPHY<br>615 BROOKWOOD ROAD<br>BALTIMORE MD 21229 | DATE: 04/19/95<br>PURPOSE: PHOTO COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 1,350.00 | 810.00 | 540.00 |
| RUTH BURNS<br>8 SOUTH OGDEIN STREET<br>DENVER CO 80209 | DATE: 04/05/95<br>PURPOSE: PHONE SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 194.62 | 116.77 | 77.85 |
| BURELLE'S BROADCAST<br>75 EAST NORTH FIELD RD<br>LIVINGSTON NJ 07039 | DATE: 04/19/95<br>PURPOSE: SUBSCRIPTION<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 31.96 | 19.18 | 12.78 |
| BUSINESS MAIL EXPRESS<br>2000 EDMUND HALLEY DR<br>RESTON VA 22091 | DATE: 04/01/95<br>PURPOSE: POSTAGE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 9,581.78 | 5,749.07 | 3,832.71 |
| | PAGE TOTAL | 14,356.25 | 8,613.75 | 5,742.50 |

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


FOR LINE 21a

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| BUSINESS MAIL EXPRESS<br>2000 EDMUND HALLEY DR<br>RESTON VA 22091 | DATE: 04/11/95<br>PURPOSE: POSTAGE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 8,236.00 | 4,941.60 | 3,294.40 |
| BUSINESS MAIL EXPRESS<br>2000 EDMUND HALLEY DR<br>RESTON VA 22091 | DATE: 04/18/95<br>PURPOSE: POSTAGE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 5,129.00 | 3,077.40 | 2,051.60 |
| BUSINESS MAIL EXPRESS<br>2000 EDMUND HALLEY DR<br>RESTON VA 22091 | DATE: 04/25/95<br>PURPOSE: POSTAGE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 5,640.00 | 3,384.00 | 2,256.00 |
| ARTHUR BUTLER<br>3331 DIX ST NE<br>WASHINGTON DC 20019 | DATE: 04/12/95<br>PURPOSE: MOVING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 272.00 | 163.20 | 108.80 |
| ARTHUR BUTLER<br>3331 DIX ST NE<br>WASHINGTON DC 20019 | DATE: 04/25/95<br>PURPOSE: MOVING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 272.00 | 163.20 | 108.80 |
| ARTHUR BUTLER<br>3331 DIX ST NE<br>WASHINGTON DC 20019 | DATE: 04/25/95<br>PURPOSE: MOVING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 340.00 | 204.00 | 136.00 |
| ARTHUR BUTLER<br>3331 DIX ST NE<br>WASHINGTON DC 20019 | DATE: 04/05/95<br>PURPOSE: MOVING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 364.00 | 218.40 | 145.60 |
| | PAGE TOTAL | 20,253.00 | 12,151.80 | 8,101.20 |

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/11/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE


FOR LINE 21A

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| ARTHUR BUTLER<br>3331 DIX ST NE<br>WASHINGTON DC 20019 | DATE: 04/12/95<br>PURPOSE: MOVING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 10.00 | 6.00 | 4.00 |
| CAFRITZ COMPANY<br>1825 K STREET NW<br>WASHINGTON DC 20006 | DATE: 04/05/95<br>PURPOSE: RENT COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 850.00 | 510.00 | 340.00 |
| CAFRITZ COMPANY<br>1825 K STREET NW<br>WASHINGTON DC 20006 | DATE: 04/05/95<br>PURPOSE: RENT COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 1,300.00 | 780.00 | 520.00 |
| CAFRITZ COMPANY<br>1825 K STREET NW<br>WASHINGTON DC 20006 | DATE: 04/05/95<br>PURPOSE: RENT COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 3,042.71 | 1,825.63 | 1,217.08 |
| CAFRITZ COMPANY<br>1825 K STREET NW<br>WASHINGTON DC 20006 | DATE: 04/05/95<br>PURPOSE: RENT COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 1,800.00 | 1,080.00 | 720.00 |
| CALIFORNIA REPUBLICAN PARTY<br>1903 WEST MAGNOLIA BLVD<br>BURBANK CA 91506 | DATE: 04/24/95<br>PURPOSE: SUPPLIES/RENT<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 1,242.13 | 745.28 | 496.85 |
| CAMPAIGN MAIL DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | DATE: 04/30/95<br>PURPOSE: MAILING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 350.00 | 210.00 | 140.00 |
| | PAGE TOTAL | 8,594.84 | 5,156.90 | 3,437.94 |

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/11/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE


FOR LINE 21a

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| CAMPAIGN MAIL DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | DATE: 04/30/95<br>PURPOSE: MAILING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 314.50 | 188.70 | 125.80 |
| CAMPAIGN MAIL DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | DATE: 04/30/95<br>PURPOSE: MAILING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 314.50 | 188.70 | 125.80 |
| CAMPAIGN MAIL DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | DATE: 04/30/95<br>PURPOSE: MAILING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 650.00 | 390.00 | 260.00 |
| CAMPAIGN MAIL DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | DATE: 04/30/95<br>PURPOSE: MAILING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 529.00 | 317.40 | 211.60 |
| CAMPAIGN MAIL DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | DATE: 04/12/95<br>PURPOSE: MAILING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 7,923.79 | 4,754.27 | 3,169.52 |
| CAMPAIGN MAIL DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | DATE: 04/12/95<br>PURPOSE: MAILING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 11,885.69 | 7,131.41 | 4,754.28 |
| CAMPAIGN MAIL DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | DATE: 04/12/95<br>PURPOSE: MAILING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 930.00 | 558.00 | 372.00 |
| | PAGE TOTAL | 22,547.48 | 13,528.49 | 9,018.99 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| CAMPAIGN MAIL DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | DATE: 04/30/95<br>PURPOSE: MAILING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 314.50 | 188.70 | 125.80 |
| CAMPAIGN MAIL DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | DATE: 04/30/95<br>PURPOSE: MAILING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 74.50 | 44.70 | 29.80 |
| CAMPAIGN MAIL DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | DATE: 04/30/95<br>PURPOSE: MAILING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 146.75 | 88.05 | 58.70 |
| CAMPAIGN MAIL DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | DATE: 04/30/95<br>PURPOSE: MAILING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 134.50 | 80.70 | 53.80 |
| CAMPAIGN MAIL DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | DATE: 04/30/95<br>PURPOSE: MAILING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 81.75 | 49.05 | 32.70 |
| CAMPAIGN MAIL DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | DATE: 04/30/95<br>PURPOSE: MAILING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 854.50 | 512.70 | 341.80 |
| CAMPAIGN MAIL DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | DATE: 04/30/95<br>PURPOSE: MAILING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 81.75 | 49.05 | 32.70 |
| | PAGE TOTAL | 1,688.25 | 1,012.95 | 675.30 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| CAMPAIGN MAIL DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | DATE: 04/30/95<br>PURPOSE: MAILING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 371.75 | 223.05 | 148.70 |
| CAMPAIGN MAIL DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | DATE: 04/30/95<br>PURPOSE: MAILING COSTS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 42.00 | 25.20 | 16.80 |
| CAMPAIGN MAIL DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | DATE: 04/30/95<br>PURPOSE: MAILING COSTS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 28.00 | 16.80 | 11.20 |
| CAMPAIGN MAIL DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | DATE: 04/30/95<br>PURPOSE: MAILING COSTS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 42.00 | 25.20 | 16.80 |
| CAMPAIGN MAIL DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | DATE: 04/30/95<br>PURPOSE: MAILING COSTS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 28.00 | 16.80 | 11.20 |
| CAMPAIGN MAIL DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | DATE: 04/30/95<br>PURPOSE: MAILING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 60.00 | 36.00 | 24.00 |
| CAMPAIGN MAIL DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | DATE: 04/30/95<br>PURPOSE: MAILING COSTS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 62.70 | 37.62 | 25.08 |
| | PAGE TOTAL | 634.45 | 380.67 | 253.78 |

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| CAMPAIGN MAIL DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | DATE: 04/30/95<br>PURPOSE: MAILING COSTS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 41.80 | 25.08 | 16.72 |
| CAMPAIGN MAIL DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | DATE: 04/30/95<br>PURPOSE: MAILING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 321.75 | 193.05 | 128.70 |
| CAMPAIGN MAIL DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | DATE: 04/30/95<br>PURPOSE: MAILING COSTS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 42.00 | 25.20 | 16.80 |
| CAMPAIGN MAIL DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | DATE: 04/30/95<br>PURPOSE: MAILING COSTS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 28.00 | 16.80 | 11.20 |
| CAMPAIGN MAIL DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | DATE: 04/30/95<br>PURPOSE: MAILING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 364.50 | 218.70 | 145.80 |
| CAMPAIGN MAIL DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | DATE: 04/30/95<br>PURPOSE: MAILING COSTS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 8,729.54 | 5,237.72 | 3,491.82 |
| CAMPAIGN MAIL DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | DATE: 04/30/95<br>PURPOSE: MAILING COSTS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 5,819.70 | 3,491.82 | 2,327.88 |
| | PAGE TOTAL | 15,347.29 | 9,208.37 | 6,138.92 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| CAMPAIGN MAIL DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | DATE: 04/30/95<br>PURPOSE: MAILING COSTS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 42.00 | 25.20 | 16.80 |
| CAMPAIGN MAIL DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | DATE: 04/30/95<br>PURPOSE: MAILING COSTS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 28.00 | 16.80 | 11.20 |
| CAMPAIGN MAIL DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | DATE: 04/30/95<br>PURPOSE: MAILING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 314.50 | 188.70 | 125.80 |
| CAMPAIGN MAIL DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | DATE: 04/30/95<br>PURPOSE: MAILING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 414.50 | 248.70 | 165.80 |
| CAMPAIGN MAIL DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | DATE: 04/30/95<br>PURPOSE: MAILING COSTS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 55.05 | 33.03 | 22.02 |
| CAMPAIGN MAIL DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | DATE: 04/30/95<br>PURPOSE: MAILING COSTS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 36.70 | 22.02 | 14.68 |
| CAMPAIGN MAIL DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | DATE: 04/30/95<br>PURPOSE: MAILING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 314.50 | 188.70 | 125.80 |
| | PAGE TOTAL | 1,205.25 | 723.15 | 482.10 |

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



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| CAMPAIGN MAIL DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | DATE: 04/30/95<br>PURPOSE: MAILING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 120.00 | 72.00 | 48.00 |
| CAMPAIGN MAIL DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | DATE: 04/30/95<br>PURPOSE: MAILING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 55.05 | 33.03 | 22.02 |
| CAMPAIGN MAIL DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | DATE: 04/30/95<br>PURPOSE: MAILING COSTS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 36.70 | 22.02 | 14.68 |
| CAPITOL HILL CLUB<br>300 FIRST STREET SE<br>WASHINGTON DC 20003 | DATE: 04/12/95<br>PURPOSE: MEETING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 430.94 | 258.56 | 172.38 |
| CAPITOL HILL CLUB<br>300 FIRST STREET SE<br>WASHINGTON DC 20003 | DATE: 04/12/95<br>PURPOSE: MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 165.41 | 99.25 | 66.16 |
| CAPITOL HILL CLUB<br>300 FIRST STREET SE<br>WASHINGTON DC 20003 | DATE: 04/12/95<br>PURPOSE: MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 35.67 | 21.40 | 14.27 |
| CAPITOL HILL CLUB<br>300 FIRST STREET SE<br>WASHINGTON DC 20003 | DATE: 04/12/95<br>PURPOSE: MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 228.27 | 136.96 | 91.31 |
| | PAGE TOTAL | 1,072.04 | 643.22 | 428.82 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| CAPITOL HILL CLUB<br>300 FIRST STREET SE<br>WASHINGTON DC 20003 | DATE: 04/19/95<br>PURPOSE: MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 129.49 | 77.69 | 51.80 |
| CAPITOL HILL CLUB<br>300 FIRST STREET SE<br>WASHINGTON DC 20003 | DATE: 04/19/95<br>PURPOSE: MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 42.63 | 25.58 | 17.05 |
| CAPITOL HILL CLUB<br>300 FIRST STREET SE<br>WASHINGTON DC 20003 | DATE: 04/12/95<br>PURPOSE: MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 91.59 | 54.95 | 36.64 |
| CAPITOL HILL CLUB<br>300 FIRST STREET SE<br>WASHINGTON DC 20003 | DATE: 04/19/95<br>PURPOSE: RECEPTION<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 3,367.17 | 2,020.30 | 1,346.87 |
| CAPITOL HILL CLUB<br>300 FIRST STREET SE<br>WASHINGTON DC 20003 | DATE: 04/25/95<br>PURPOSE: RECEPTION<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 338.46 | 203.08 | 135.38 |
| CAPITOL HILL CLUB<br>300 FIRST STREET SE<br>WASHINGTON DC 20003 | DATE: 04/12/95<br>PURPOSE: MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 589.94 | 353.96 | 235.98 |
| CAPITOL HILL CLUB<br>300 FIRST STREET SE<br>WASHINGTON DC 20003 | DATE: 04/19/95<br>PURPOSE: MEETING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 1,632.44 | 979.46 | 652.98 |
| | PAGE TOTAL | 6,191.72 | 3,715.03 | 2,476.69 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| CAPITOL HILL FLOWERS & FRUIT<br>PO BOX 70206<br>336 PENNSYLVANIS AVE SE<br>WASHINGTON DC 20024 | DATE: 04/12/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 101.80 | 61.08 | 40.72 |
| CAPITAL AIR FILTER CORPORATION<br>PO BOX 62138<br>WASHINGTON DC 20029-2138 | DATE: 04/12/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 33.00 | 19.80 | 13.20 |
| CAPITOL REPORT<br>PO BOX 575<br>JEFFERSON CITY MO 65102 | DATE: 04/05/95<br>PURPOSE: SUBSCRIPTION<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 29.00 | 17.40 | 11.60 |
| SALLY CARROLL<br>PO BOX 59452<br>POTOMAC MD 20859 | DATE: 04/05/95<br>PURPOSE: VIDEO COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 500.00 | 300.00 | 200.00 |
| JIM CARTER<br>1600 SOUTH EADS STREET<br>#290 N<br>ARLINGTON VA 22202 | DATE: 04/19/95<br>PURPOSE: SUBSCRIPTION<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 500.00 | 300.00 | 200.00 |
| DAN CASEY<br>6300 GENTELE CT<br>ALEXANDRIA VA 22310 | DATE: 04/19/95<br>PURPOSE: LODGING MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 208.81 | 125.29 | 83.52 |
| DAN CASEY<br>6300 GENTELE CT<br>ALEXANDRIA VA 22310 | DATE: 04/05/95<br>PURPOSE: INSURANCE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 528.46 | 317.08 | 211.38 |
| | PAGE TOTAL | 1,901.07 | 1,140.64 | 760.43 |

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/11/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE


FOR LINE 21a

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| CELLULAR ONE<br>WASHINGTON BALTIMORE<br>PO BOX 64651<br>BALTIMORE MD 21264 | DATE: 04/05/95<br>PURPOSE: PHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 158.61 | 95.17 | 63.44 |
| CELLULAR ONE<br>WASHINGTON BALTIMORE<br>PO BOX 64651<br>BALTIMORE MD 21264 | DATE: 04/19/95<br>PURPOSE: PHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 153.10 | 91.86 | 61.24 |
| CENTRAL VIRGINIA EDUCATION<br>23 SESAME ST<br>RICHMOND VA 23235 | DATE: 04/19/95<br>PURPOSE: UPLINK COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 162.50 | 97.50 | 65.00 |
| CENTRAL DELIVERY SERVICE<br>PO BOX 630738<br>BALTIMORE MD 21263-0738 | DATE: 04/19/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 10.05 | 6.03 | 4.02 |
| CENTRAL DELIVERY SERVICE<br>PO BOX 630738<br>BALTIMORE MD 21263-0738 | DATE: 04/19/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 38.75 | 23.25 | 15.50 |
| CENTRAL DELIVERY SERVICE<br>PO BOX 630738<br>BALTIMORE MD 21263-0738 | DATE: 04/19/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 18.50 | 11.10 | 7.40 |
| CENTRAL DELIVERY SERVICE<br>PO BOX 630738<br>BALTIMORE MD 21263-0738 | DATE: 04/19/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 20.10 | 12.06 | 8.04 |
| | PAGE TOTAL | 561.61 | 336.97 | 224.64 |

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| CENTRAL DELIVERY SERVICE<br>PO BOX 630738<br>BALTIMORE MD 21263-0738 | DATE: 04/19/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 78.80 | 47.28 | 31.52 |
| CENTRAL DELIVERY SERVICE<br>PO BOX 630738<br>BALTIMORE MD 21263-0738 | DATE: 04/25/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 10.05 | 6.03 | 4.02 |
| CENTRAL DELIVERY SERVICE<br>PO BOX 630738<br>BALTIMORE MD 21263-0738 | DATE: 04/25/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 50.80 | 30.48 | 20.32 |
| CENTRAL DELIVERY SERVICE<br>PO BOX 630738<br>BALTIMORE MD 21263-0738 | DATE: 04/25/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 9.62 | 5.77 | 3.85 |
| CENTRAL VA EDUCATIONAL<br>6101 LEE HIGHWAY<br>FALLS CHURCH VA 22042 | DATE: 04/30/95<br>PURPOSE: UPLINK COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 150.00 | 90.00 | 60.00 |
| CHRISTYS<br>3101 PONCE DE LEON<br>CORAL GABLES FL 33134 | DATE: 04/20/95<br>PURPOSE: RECEPTION COSTS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 1,500.00 | 900.00 | 600.00 |
| CHRYSLER CORPORATION<br>PO BOX 91703<br>CHICAGO IL 60693 | DATE: 04/25/95<br>PURPOSE: AUTO COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 4,894.50 | 2,936.70 | 1,957.80 |
| | PAGE TOTAL | 6,693.77 | 4,016.26 | 2,677.51 |

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/11/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE


FOR LINE 21a

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| CIRCUIT CITY<br>3551 32ND AVE<br>MARLOW HEIGHTS MD 20748 | DATE: 04/10/95<br>PURPOSE: REPAIR COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 145.37 | 87.22 | 58.15 |
| CLERK DC SUPERIOR COURT<br>FAMILY DIV-ROOM 4201<br>500 INDIANA AVE NW<br>WASHINGTON DC 20001 | DATE: 04/12/95<br>PURPOSE: GARNISHMENT<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 2.50 | 1.50 | 1.00 |
| CLERK DC SUPERIOR COURT<br>FAMILY DIV-ROOM 4201<br>500 INDIANA AVE NW<br>WASHINGTON DC 20001 | DATE: 04/25/95<br>PURPOSE: GARNISHMENT<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 2.50 | 1.50 | 1.00 |
| CLERK DC SUPERIOR COURT<br>FAMILY DIV-ROOM 4201<br>500 INDIANA AVE NW<br>WASHINGTON DC 20001 | DATE: 04/12/95<br>PURPOSE: GARNISHMENT<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 62.50 | 37.50 | 25.00 |
| CLERK DC SUPERIOR COURT<br>FAMILY DIV-ROOM 4201<br>500 INDIANA AVE NW<br>WASHINGTON DC 20001 | DATE: 04/25/95<br>PURPOSE: GARNISHMENT<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 62.50 | 37.50 | 25.00 |
| GREG CLEVELAND<br>4856 CHEVY CHASE<br>CHEVY CHASE, MD 20815 | DATE: 04/12/95<br>PURPOSE: MEAL TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 369.40 | 221.64 | 147.76 |
| GREG CLEVELAND<br>4856 CHEVY CHASE<br>CHEVY CHASE MD 20815 | DATE: 04/12/95<br>PURPOSE: MEALS TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 20.22 | 12.13 | 8.09 |
| | PAGE TOTAL | 664.99 | 398.99 | 266.00 |

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| ALLISON CLEVELAND<br>%SENATE STEERING CTE<br>164 RUSSELL SOB<br>WASHINGTON DC 20570 | DATE: 04/25/95<br>PURPOSE: CATERING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 98.51 | 59.11 | 39.40 |
| LAURIE CLOWERS<br>5516 VIRGIN ROCK RD<br>CENTREVILLE VA 22020 | DATE: 04/25/95<br>PURPOSE: TRANS MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 104.22 | 62.53 | 41.69 |
| JOHN COMBS/RED HOT SWINGIN<br>JOHNSON<br>TWO PROFFESSIONAL DR #240<br>GAITHERSBURG MD 20879 | DATE: 04/06/95<br>PURPOSE: MEETING COSTS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 725.00 | 435.00 | 290.00 |
| COMMUNICATIONS ELECTRONICS OF<br>VA. INC<br>2740 A GALLOWS RD<br>VIENNA VA 22180 | DATE: 04/25/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 526.68 | 316.01 | 210.67 |
| COMMUNICATIONS ELECTRONICS OF<br>VA. INC<br>2740 A GALLOWS RD<br>VIENNA VA 22180 | DATE: 04/25/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 180.76 | 108.46 | 72.30 |
| COMMUNICATIONS ENGINEERING INC<br>8580 CINDER BED RD<br>SUITE 800<br>NEWINGTON VA 22122 | DATE: 04/27/95<br>PURPOSE: VD #63266 2/24/95<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | -5,530.08 | -3,318.05 | -2,212.03 |
| COMPUSA<br>P.O. BOX 200670<br>DALLAS TX 75320-0670 | DATE: 04/25/95<br>PURPOSE: COMPUTER COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 215.80 | 129.48 | 86.32 |
| | PAGE TOTAL | -3,679.11 | -2,207.47 | -1,471.64 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| COMPUSA<br>P.O. BOX 200670<br>DALLAS TX 75320-0670 | DATE: 04/25/95<br>PURPOSE: COMPUTER COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 270.00 | 162.00 | 108.00 |
| COMPUSA<br>P.O. BOX 200670<br>DALLAS TX 75320-0670 | DATE: 04/25/95<br>PURPOSE: COMPUTER COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 62.00 | 37.20 | 24.80 |
| COMPUTER SPECIALISTS INC<br>2275 RESEARCH BLV<br>430<br>ROCKVILLE MD 20850 | DATE: 04/19/95<br>PURPOSE: COMPUTER COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 1,179.60 | 707.76 | 471.84 |
| COMPUSERVE<br>DEPT. L- 742<br>COLUMBUS OH 43268-0742 | DATE: 04/12/95<br>PURPOSE: COMPUTER COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 156.26 | 93.76 | 62.50 |
| COMPUSERVE<br>DEPT. L- 742<br>COLUMBUS OH 43268-0742 | DATE: 04/12/95<br>PURPOSE: COMPUTER COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 39.95 | 23.97 | 15.98 |
| COMPUSERVE<br>DEPT. L- 742<br>COLUMBUS OH 43268-0742 | DATE: 04/19/95<br>PURPOSE: COMPUTER COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 40.49 | 24.29 | 16.20 |
| COMPUSERVE<br>DEPT. L- 742<br>COLUMBUS OH 43268-0742 | DATE: 04/19/95<br>PURPOSE: COMPUTER COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 10.57 | 6.34 | 4.23 |
| | PAGE TOTAL | 1,758.87 | 1,055.32 | 703.55 |

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


FOR LINE 21a

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| CONGRESSIONAL ATHLETIC ASSOC.<br>US HOUSE OF REPS.LONGWRTH<br>PO BOX 007<br>WASHINGTON DC 20515 | DATE: 04/12/95<br>PURPOSE: DUES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 45.00 | 27.00 | 18.00 |
| CONGRESSIONAL FCU<br>PO BOX 23271<br>WASHINGTON DC 20026-3271 | DATE: 04/05/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 759.36 | 455.62 | 303.74 |
| CONGRESSIONAL LIQUORS<br>404 1ST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/30/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 19.82 | 11.89 | 7.93 |
| CONGRESSIONAL LIQUORS<br>404 1ST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/05/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 105.51 | 63.31 | 42.20 |
| CONGRESSIONAL LIQUORS<br>404 1ST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/19/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 20.52 | 12.31 | 8.21 |
| CONGRESSIONAL LIQUORS<br>404 1ST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/30/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 10.26 | 6.16 | 4.10 |
| CONGRESSIONAL LIQUORS<br>404 1ST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/30/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 18.43 | 11.06 | 7.37 |
| | PAGE TOTAL | 978.90 | 587.34 | 391.56 |

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| CONGRESSIONAL LIQUORS<br>404 1ST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/30/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 12.24 | 7.34 | 4.90 |
| CONGRESSIONAL PHOTO SHOPPE INC<br>209 PENNSYLVANIA AVE SE<br>WASHINGTON DC 20003-1107 | DATE: 04/05/95<br>PURPOSE: PHOTO COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 16.57 | 9.94 | 6.63 |
| CONGRESSIONAL QUARTERLY BKS<br>ORDER DEPT 5S01<br>1414 22ND ST NW<br>WASHINGTON DC 20037 | DATE: 04/12/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 198.90 | 119.34 | 79.56 |
| CONGRESSIONAL QUARTERLY INC<br>WASHINGTON ALERT<br>1414 22ND STREET NW<br>WASHINGTON DC 20037 | DATE: 04/19/95<br>PURPOSE: DATABASE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 14,064.75 | 8,438.85 | 5,625.90 |
| CONNECTICUT GENERAL LIFE INS.<br>PO BOX 360263 M<br>PITTSBURGH PA 15250 | DATE: 04/05/95<br>PURPOSE: INSURANCE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 53,158.42 | 31,895.05 | 21,263.37 |
| JOHN P CONNORS<br>4418 CHESAPEAKE ST NW<br>WASHINGTON DC 20016 | DATE: 04/19/95<br>PURPOSE: MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 453.68 | 272.21 | 181.47 |
| CONUS COMMUNICATIONS<br>3415 UNIVERSITY AVE<br>MINNEAPOLIS MN 55414 | DATE: 04/19/95<br>PURPOSE: MEDIA COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 1,200.00 | 720.00 | 480.00 |
| | PAGE TOTAL | 69,104.56 | 41,462.74 | 27,641.82 |

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| CONUS COMMUNICATIONS<br>3415 UNIVERSITY AVE<br>MINNEAPOLIS MN 55414 | DATE: 04/05/95<br>PURPOSE: SATELLITE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 620.00 | 372.00 | 248.00 |
| CONUS COMMUNICATIONS<br>3415 UNIVERSITY AVE<br>MINNEAPOLIS MN 55414 | DATE: 04/30/95<br>PURPOSE: SATELLITE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 483.00 | 289.80 | 193.20 |
| CONUS COMMUNICATIONS<br>3415 UNIVERSITY AVE<br>MINNEAPOLIS MN 55414 | DATE: 04/30/95<br>PURPOSE: SATELLITE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 130.00 | 78.00 | 52.00 |
| CONUS COMMUNICATIONS<br>3415 UNIVERSITY AVE<br>MINNEAPOLIS MN 55414 | DATE: 04/30/95<br>PURPOSE: SATELLITE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 356.25 | 213.75 | 142.50 |
| CONUS COMMUNICATIONS<br>3415 UNIVERSITY AVE<br>MINNEAPOLIS MN 55414 | DATE: 04/30/95<br>PURPOSE: SATELLITE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 315.00 | 189.00 | 126.00 |
| CONUS COMMUNICATIONS<br>3415 UNIVERSITY AVE<br>MINNEAPOLIS MN 55414 | DATE: 04/30/95<br>PURPOSE: SATELLITE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 105.00 | 63.00 | 42.00 |
| CONUS COMMUNICATIONS<br>3415 UNIVERSITY AVE<br>MINNEAPOLIS MN 55414 | DATE: 04/30/95<br>PURPOSE: SATELLITE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 1,170.00 | 702.00 | 468.00 |
| | PAGE TOTAL | 3,179.25 | 1,907.55 | 1,271.70 |

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


FOR LINE 21a

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| CONUS COMMUNICATIONS<br>3415 UNIVERSITY AVE<br>MINNEAPOLIS MN 55414 | DATE: 04/30/95<br>PURPOSE: SATELLITE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 840.00 | 504.00 | 336.00 |
| CONUS COMMUNICATIONS<br>3415 UNIVERSITY AVE<br>MINNEAPOLIS MN 55414 | DATE: 04/30/95<br>PURPOSE: SATELLITE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 195.00 | 117.00 | 78.00 |
| CONUS COMMUNICATIONS<br>3415 UNIVERSITY AVE<br>MINNEAPOLIS MN 55414 | DATE: 04/30/95<br>PURPOSE: SATELLITE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 900.00 | 540.00 | 360.00 |
| CONUS COMMUNICATIONS<br>3415 UNIVERSITY AVE<br>MINNEAPOLIS MN 55414 | DATE: 04/30/95<br>PURPOSE: SATELLITE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 881.25 | 528.75 | 352.50 |
| COTTAGE FRAMES<br>MARY ANN MOTGOMERY<br>2638 DEPAUL DR.<br>VIENNA VA 22180 | DATE: 04/05/95<br>PURPOSE: FRAME COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 119.55 | 71.73 | 47.82 |
| COTTAGE FRAMES<br>MARY ANN MOTGOMERY<br>2638 DEPAUL DR.<br>VIENNA VA 22180 | DATE: 04/05/95<br>PURPOSE: FRAME COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 648.12 | 388.87 | 259.25 |
| COTTAGE FRAMES<br>MARY ANN MOTGOMERY<br>2638 DEPAUL DR.<br>VIENNA VA 22180 | DATE: 04/19/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 165.95 | 99.57 | 66.38 |
| | PAGE TOTAL | 3,749.87 | 2,249.92 | 1,499.95 |

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| COTTAGE FRAMES<br>MARY ANN MOTGOMERY<br>2638 DEPAUL DR.<br>VIENNA VA 22180 | DATE: 04/12/95<br>PURPOSE: FRAME COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 134.91 | 80.95 | 53.96 |
| COTTAGE FRAMES<br>MARY ANN MOTGOMERY<br>2638 DEPAUL DR.<br>VIENNA VA 22180 | DATE: 04/30/95<br>PURPOSE: FRAME COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 772.26 | 463.36 | 308.90 |
| COTTAGE FRAMES<br>MARY ANN MOTGOMERY<br>2638 DEPAUL DR.<br>VIENNA VA 22180 | DATE: 04/25/95<br>PURPOSE: FRAME COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 52.25 | 31.35 | 20.90 |
| COUNCIL STATE GOVERNMENT<br>%GAIL MANNING<br>PO BOX 2167<br>LEXINGTON KY 40595-2167 | DATE: 04/30/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 81.70 | 49.02 | 32.68 |
| THE COUNCIL STATE GOV.<br>3560 IRONWORKS PIKE<br>PO BOX 1910<br>LEXINGTON KY 40578-1910 | DATE: 04/19/95<br>PURPOSE: SUBSCRIPTION<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 59.00 | 35.40 | 23.60 |
| COVINGTON & BURLING<br>1201 PENNSYLVANIA AVE NW<br>PO BOX 7566<br>WASHINGTON DC 20044 | DATE: 04/05/95<br>PURPOSE: ATTORNEY FEES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 19,815.69 | 11,889.41 | 7,926.28 |
| MARY CRAWFORD<br>6155 MORI ST.<br>MCLEAN VA 22101 | DATE: 04/19/95<br>PURPOSE: TRANS MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 69.11 | 41.47 | 27.64 |
| | PAGE TOTAL | 20,984.92 | 12,590.95 | 8,393.97 |

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


FOR LINE 21a

| RECIPIENT | | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|---|
| MARY CRAWFORD<br>6155 MORI ST.<br>MCLEAN | VA 22101 | DATE: 04/12/95<br>PURPOSE: MEALS TRANS LODGE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 64.00 | 38.40 | 25.60 |
| MARY CRAWFORD<br>6155 MORI ST.<br>MCLEAN | VA 22101 | DATE: 04/12/95<br>PURPOSE: MEALS TRANS LODGE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 21.52 | 12.91 | 8.61 |
| MARY CRAWFORD<br>6155 MORI ST.<br>MCLEAN | VA 22101 | DATE: 04/12/95<br>PURPOSE: MEALS TRANS LODGE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 40.00 | 24.00 | 16.00 |
| MARY CRAWFORD<br>6155 MORI ST.<br>MCLEAN | VA 22101 | DATE: 04/12/95<br>PURPOSE: TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 66.00 | 39.60 | 26.40 |
| MARY CRAWFORD<br>6155 MORI ST.<br>MCLEAN | VA 22101 | DATE: 04/12/95<br>PURPOSE: MEALS TRANS LODGE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 58.80 | 35.28 | 23.52 |
| MARY CRAWFORD<br>6155 MORI ST.<br>MCLEAN | VA 22101 | DATE: 04/12/95<br>PURPOSE: MEALS TRANS LODGE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 146.02 | 87.61 | 58.41 |
| MARY CRAWFORD<br>6155 MORI ST.<br>MCLEAN | VA 22101 | DATE: 04/12/95<br>PURPOSE: MEALS TRANS LODGE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 689.08 | 413.45 | 275.63 |
| | | PAGE TOTAL | 1,085.42 | 651.25 | 434.17 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| MARY CRAWFORD<br>6155 MORI ST.<br>MCLEAN VA 22101 | DATE: 04/19/95<br>PURPOSE: MEALS TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 120.00 | 72.00 | 48.00 |
| MARY CRAWFORD<br>6155 MORI ST.<br>MCLEAN VA 22101 | DATE: 04/30/95<br>PURPOSE: MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 76.55 | 45.93 | 30.62 |
| MARY CRAWFORD<br>6155 MORI ST.<br>MCLEAN VA 22101 | DATE: 04/25/95<br>PURPOSE: TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 35.00 | 21.00 | 14.00 |
| DATA TIMES<br>PARKWAY PLAZA SUITE 450<br>14000 QUILA SPRING PRKWY<br>OKLAHOMA CITY OK 73134 | DATE: 04/19/95<br>PURPOSE: COMPUTER COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 5,948.44 | 3,569.06 | 2,379.38 |
| DC TREASURER<br>PO BOX 37135<br>WASHINGTON DC 20013 | DATE: 04/25/95<br>PURPOSE: TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 25.00 | 15.00 | 10.00 |
| DC TREASURER<br>PO BOX 37135<br>WASHINGTON DC 20013 | DATE: 04/20/95<br>PURPOSE: INSPECTION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 50.00 | 30.00 | 20.00 |
| D.C. TREASURER<br>PO BOX 2014<br>WASHINGTON DC 20013 | DATE: 04/12/95<br>PURPOSE: PERMITS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 40.00 | 24.00 | 16.00 |
| | PAGE TOTAL | 6,294.99 | 3,776.99 | 2,518.00 |

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/11/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| D.C. TREASURER<br>PO BOX 2014<br>WASHINGTON DC 20013 | DATE: 04/27/95<br>PURPOSE: VD #64185 4/12/95<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | -40.00 | -24.00 | -16.00 |
| DEER PARK SPRING WATER<br>PROCESSING CENTER<br>P O BOX 85071<br>LOUISVILLE KY 40285-5071 | DATE: 04/25/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 121.29 | 72.77 | 48.52 |
| DEER PARK SPRING WATER<br>PROCESSING CENTER<br>P O BOX 85071<br>LOUISVILLE KY 40285-5071 | DATE: 04/19/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 86.63 | 51.98 | 34.65 |
| DEER PARK SPRING WATER<br>PROCESSING CENTER<br>P O BOX 85071<br>LOUISVILLE KY 40285-5071 | DATE: 04/30/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 119.65 | 71.79 | 47.86 |
| DEER PARK SPRING WATER<br>PROCESSING CENTER<br>P O BOX 85071<br>LOUISVILLE KY 40285-5071 | DATE: 04/30/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 235.34 | 141.20 | 94.14 |
| DEER PARK SPRING WATER<br>PROCESSING CENTER<br>P O BOX 85071<br>LOUISVILLE KY 40285-5071 | DATE: 04/19/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 31.95 | 19.17 | 12.78 |
| DEER PARK SPRING WATER<br>PROCESSING CENTER<br>P O BOX 85071<br>LOUISVILLE KY 40285-5071 | DATE: 04/12/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 82.20 | 49.32 | 32.88 |
| | PAGE TOTAL | 637.06 | 382.24 | 254.82 |

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/11/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE


FOR LINE 21a

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| DEER PARK SPRING WATER<br>PROCESSING CENTER<br>P O BOX 85071<br>LOUISVILLE KY 40285-5071 | DATE: 04/25/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 140.82 | 84.49 | 56.33 |
| CLYDE DENT CARPET<br>PO BOX 736<br>RIVERDALE MD 20737 | DATE: 04/25/95<br>PURPOSE: CLEANING SVS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 1,538.72 | 923.23 | 615.49 |
| DICTAPHONE<br>PO BOX 85120<br>LOUISVILLE KY 40285-5120 | DATE: 04/12/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 218.90 | 131.34 | 87.56 |
| VINCENT DIGA<br>1517 PARK AVE APT 3R<br>BALTIMORE MD 21217 | DATE: 04/05/95<br>PURPOSE: CONSULTING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 731.26 | 438.76 | 292.50 |
| DIVISION OF CHILD<br>SUPPORT ENFORCEMENT<br>PO BOX 570<br>RICHMOND VA 23204-0570 | DATE: 04/12/95<br>PURPOSE: GARNISHMENT<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 55.00 | 33.00 | 22.00 |
| DIVISION OF CHILD<br>SUPPORT ENFORCEMENT<br>PO BOX 570<br>RICHMOND VA 23204-0570 | DATE: 04/25/95<br>PURPOSE: GARNISHMENT<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 55.00 | 33.00 | 22.00 |
| DLC PPI<br>ATTN PUBLICATION DEPT<br>518 C ST NE<br>WASHINGTON DC 20002 | DATE: 04/12/95<br>PURPOSE: SUBSCRIPTION<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 31.80 | 19.08 | 12.72 |
| | PAGE TOTAL | 2,771.50 | 1,662.90 | 1,108.60 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| DYNAMIC GRAPHICS INC<br>6000 N FOREST PARK DRIVE<br>PO BOX 1901<br>PEORIA IL 61656-1901 | DATE: 04/12/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 48.00 | 28.80 | 19.20 |
| EAGEL DATA SERVICES<br>635 COMMERCE DRIVE<br>UPPER MARLBORO MD 20772 | DATE: 04/05/95<br>PURPOSE: DATA COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 1,987.50 | 1,192.50 | 795.00 |
| ECONOMICS AMERICA INC<br>612 CHURCH STREET<br>ANN ARBOR MI 48104 | DATE: 04/25/95<br>PURPOSE: SUBSCRIPTION<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 49.95 | 29.97 | 19.98 |
| EDS CORPORATION<br>PO BOX 75649<br>CHARLOTTE NC 28275-0649 | DATE: 04/19/95<br>PURPOSE: COMPUTER COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 621.05 | 372.63 | 248.42 |
| SCOTT EISHENHUTH<br>3004 DECATUR AVE<br>KENSINGTON MD 20895 | DATE: 04/05/95<br>PURPOSE: VIDEO COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 875.00 | 525.00 | 350.00 |
| SCOTT EISHENHUTH<br>3004 DECATUR AVE<br>KENSINGTON MD 20895 | DATE: 04/05/95<br>PURPOSE: VIDEO COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 1,450.00 | 870.00 | 580.00 |
| ELECTION DATA SERVICES<br>1225 I ST NW<br>SUITE 700<br>WASHINGTON DC 22005-3914 | DATE: 04/05/95<br>PURPOSE: LIST COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 20,000.00 | 12,000.00 | 8,000.00 |
| | PAGE TOTAL | 25,031.50 | 15,018.90 | 10,012.60 |

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/11/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE


FOR LINE 21a

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| STEVE ELLIS<br>920 SPRUCE ST<br>PHILADELPHIA PA 19107 | DATE: 04/19/95<br>PURPOSE: MEALS TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 340.73 | 204.44 | 136.29 |
| JOHN ELVIN'S<br>POLITICAL DYNAMITE<br>757 S MAIN %RUFF TIMES<br>SPRINGVILLE UT 84663 | DATE: 04/12/95<br>PURPOSE: SUBSCRIPTION<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 39.00 | 23.40 | 15.60 |
| ENTERPRISE CAR RENTAL<br>3975 NW SOUTH RIVER DR<br>MIAMI FL 33142 | DATE: 04/19/95<br>PURPOSE: CAR RENTAL<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 363.48 | 218.09 | 145.39 |
| BYRON R ENWRIGHT<br>10506 NW 57TH ST<br>PARKVILLE MO 64152 | DATE: 04/05/95<br>PURPOSE: LODGE TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 167.15 | 100.29 | 66.86 |
| BYRON R ENWRIGHT<br>10506 NW 57TH ST<br>PARKVILLE MO 64152 | DATE: 04/05/95<br>PURPOSE: MEAL TRANS LODGE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 558.87 | 335.32 | 223.55 |
| EXECUTIVE EXTENSIONS<br>COURIER SERVICE<br>210 EYE STREET NE<br>WASHINGTON DC 20002 | DATE: 04/05/95<br>PURPOSE: COURIER COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 6.00 | 3.60 | 2.40 |
| EXECUTIVE EXTENSIONS<br>COURIER SERVICE<br>210 EYE STREET NE<br>WASHINGTON DC 20002 | DATE: 04/05/95<br>PURPOSE: COURIER COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 67.50 | 40.50 | 27.00 |
| | PAGE TOTAL | 1,542.73 | 925.64 | 617.09 |

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| EXECUTIVE EXTENSIONS<br>COURIER SERVICE<br>210 EYE STREET NE<br>WASHINGTON DC 20002 | DATE: 04/05/95<br>PURPOSE: COURIER COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 63.75 | 38.25 | 25.50 |
| EXECUTIVE EXTENSIONS<br>COURIER SERVICE<br>210 EYE STREET NE<br>WASHINGTON DC 20002 | DATE: 04/05/95<br>PURPOSE: COURIER COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 33.00 | 19.80 | 13.20 |
| EXECUTIVE EXTENSIONS<br>COURIER SERVICE<br>210 EYE STREET NE<br>WASHINGTON DC 20002 | DATE: 04/05/95<br>PURPOSE: COURIER COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 17.50 | 10.50 | 7.00 |
| EXECUTIVE EXTENSIONS<br>COURIER SERVICE<br>210 EYE STREET NE<br>WASHINGTON DC 20002 | DATE: 04/05/95<br>PURPOSE: COURIER COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 19.50 | 11.70 | 7.80 |
| EXECUTIVE EXTENSIONS<br>COURIER SERVICE<br>210 EYE STREET NE<br>WASHINGTON DC 20002 | DATE: 04/30/95<br>PURPOSE: COURIER COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 118.40 | 71.04 | 47.36 |
| EXECUTIVE EXTENSIONS<br>COURIER SERVICE<br>210 EYE STREET NE<br>WASHINGTON DC 20002 | DATE: 04/30/95<br>PURPOSE: COURIER COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 7.00 | 4.20 | 2.80 |
| EXECUTIVE EXTENSIONS<br>COURIER SERVICE<br>210 EYE STREET NE<br>WASHINGTON DC 20002 | DATE: 04/30/95<br>PURPOSE: COURIER COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 13.00 | 7.80 | 5.20 |
| | PAGE TOTAL | 272.15 | 163.29 | 108.86 |

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/11/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE


FOR LINE 21a

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| EXXON/GECC<br>PO BOX 9710<br>MACON GA 31297-9710 | DATE: 04/30/95<br>PURPOSE: GAS COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 312.25 | 187.35 | 124.90 |
| EXXON/GECC<br>PO BOX 9710<br>MACON GA 31297-9710 | DATE: 04/30/95<br>PURPOSE: GAS COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 29.15 | 17.49 | 11.66 |
| EXXON/GECC<br>PO BOX 9710<br>MACON GA 31297-9710 | DATE: 04/30/95<br>PURPOSE: GAS COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 153.80 | 92.28 | 61.52 |
| EXXON/GECC<br>PO BOX 9710<br>MACON GA 31297-9710 | DATE: 04/30/95<br>PURPOSE: GAS COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 36.90 | 22.14 | 14.76 |
| TONY FEATHER<br>5000 OLD LOHMAN RD<br>JEFFERSON CITY MO 65109 | DATE: 04/05/95<br>PURPOSE: TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 159.91 | 95.95 | 63.96 |
| TONY FEATHER<br>5000 OLD LOHMAN RD<br>JEFFERSON CITY MO 65109 | DATE: 04/25/95<br>PURPOSE: MEALS TRANS LODGE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 439.05 | 263.43 | 175.62 |
| TONY FEATHER<br>5000 OLD LOHMAN RD<br>JEFFERSON CITY MO 65109 | DATE: 04/12/95<br>PURPOSE: MEALS TRANS LODGE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 363.01 | 217.81 | 145.20 |
| | PAGE TOTAL | 1,494.07 | 896.44 | 597.63 |

9 0 0 3 2 2 7 1 5 7

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/11/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

PAGE: 58
FOR LINE 21a

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| FEC DATA SYSTEMS DIVISION<br>INFORMATION ACCESS CENTER<br>999 E STREET NW<br>WASHINGTON DC 20463 | DATE: 04/25/95<br>PURPOSE: DATA COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 200.00 | 120.00 | 80.00 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/05/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 8.50 | 5.10 | 3.40 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/05/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 7.00 | 4.20 | 2.80 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/05/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 7.25 | 4.35 | 2.90 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/05/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 7.25 | 4.35 | 2.90 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/05/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 16.00 | 9.60 | 6.40 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/05/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 8.50 | 5.10 | 3.40 |
| | PAGE TOTAL | 254.50 | 152.70 | 101.80 |

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/11/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE


FOR LINE 21a

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/05/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 6.00 | 3.60 | 2.40 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/05/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 11.00 | 6.60 | 4.40 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/05/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 6.00 | 3.60 | 2.40 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/05/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 5.50 | 3.30 | 2.20 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/19/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 12.00 | 7.20 | 4.80 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/19/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 72.00 | 43.20 | 28.80 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/19/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 8.50 | 5.10 | 3.40 |
| | PAGE TOTAL | 121.00 | 72.60 | 48.40 |

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/19/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 17.25 | 10.35 | 6.90 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/19/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 6.00 | 3.60 | 2.40 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/19/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 12.00 | 7.20 | 4.80 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/19/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 7.25 | 4.35 | 2.90 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/25/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 5.50 | 3.30 | 2.20 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/25/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 12.00 | 7.20 | 4.80 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/25/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 16.00 | 9.60 | 6.40 |
| | PAGE TOTAL | 76.00 | 45.60 | 30.40 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/25/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 6.00 | 3.60 | 2.40 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/25/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 7.25 | 4.35 | 2.90 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/25/95<br>PURPOSE: DELIVERY COSTS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 12.50 | 7.50 | 5.00 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/25/95<br>PURPOSE: DELIVERY COSTS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 6.00 | 3.60 | 2.40 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/25/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 12.00 | 7.20 | 4.80 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/25/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 6.00 | 3.60 | 2.40 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/30/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 10.75 | 6.45 | 4.30 |
| | PAGE TOTAL | 60.50 | 36.30 | 24.20 |

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/11/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE


FOR LINE 21a

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/30/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 7.25 | 4.35 | 2.90 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/25/95<br>PURPOSE: DELIVERY COSTS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 5.80 | 3.48 | 2.32 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/25/95<br>PURPOSE: DELIVERY COSTS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 6.00 | 3.60 | 2.40 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/19/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 35.50 | 21.30 | 14.20 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/25/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 15.50 | 9.30 | 6.20 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/30/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 5.50 | 3.30 | 2.20 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/05/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 23.00 | 13.80 | 9.20 |
| | PAGE TOTAL | 98.55 | 59.13 | 39.42 |

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/11/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE


FOR LINE 21a

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/05/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 23.50 | 14.10 | 9.40 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/05/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 116.82 | 70.09 | 46.73 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/05/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 161.75 | 97.05 | 64.70 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/05/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 512.75 | 307.65 | 205.10 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/05/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 18.75 | 11.25 | 7.50 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/05/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 33.44 | 20.06 | 13.38 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/05/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 12.50 | 7.50 | 5.00 |
| | PAGE TOTAL | 879.51 | 527.71 | 351.80 |

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/05/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 23.25 | 13.95 | 9.30 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/05/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 56.22 | 33.73 | 22.49 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/05/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 143.25 | 85.95 | 57.30 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/05/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 34.00 | 20.40 | 13.60 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/05/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 7.25 | 4.35 | 2.90 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/05/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 21.94 | 13.16 | 8.78 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/05/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 6.00 | 3.60 | 2.40 |
| | PAGE TOTAL | 291.91 | 175.15 | 116.76 |

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/11/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

PAGE: 65
FOR LINE 21a

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/19/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 138.27 | 82.96 | 55.31 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/19/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 312.85 | 187.71 | 125.14 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/19/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 34.25 | 20.55 | 13.70 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/19/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 13.25 | 7.95 | 5.30 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/19/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 51.25 | 30.75 | 20.50 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/19/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 6.00 | 3.60 | 2.40 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/19/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 18.75 | 11.25 | 7.50 |
| | PAGE TOTAL | 574.62 | 344.77 | 229.85 |

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/19/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 50.30 | 30.18 | 20.12 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/19/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 13.25 | 7.95 | 5.30 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/19/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 260.40 | 156.24 | 104.16 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/19/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 6.00 | 3.60 | 2.40 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/19/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 321.00 | 192.60 | 128.40 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/19/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 6.00 | 3.60 | 2.40 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/19/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 6.00 | 3.60 | 2.40 |
| | PAGE TOTAL | 662.95 | 397.77 | 265.18 |

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/11/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE


FOR LINE 21a

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/19/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 33.00 | 19.80 | 13.20 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/25/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 7.25 | 4.35 | 2.90 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/25/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 6.00 | 3.60 | 2.40 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/25/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 89.00 | 53.40 | 35.60 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/25/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 524.31 | 314.59 | 209.72 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/25/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 26.75 | 16.05 | 10.70 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/25/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 6.00 | 3.60 | 2.40 |
| | PAGE TOTAL | 692.31 | 415.39 | 276.92 |

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/25/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 36.50 | 21.90 | 14.60 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/25/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 46.55 | 27.93 | 18.62 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/25/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 19.25 | 11.55 | 7.70 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/25/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 65.54 | 39.32 | 26.22 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/25/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 6.00 | 3.60 | 2.40 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/25/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 6.00 | 3.60 | 2.40 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/25/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 5.50 | 3.30 | 2.20 |
| | PAGE TOTAL | 185.34 | 111.20 | 74.14 |

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/25/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 6.00 | 3.60 | 2.40 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/25/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 23.00 | 13.80 | 9.20 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/25/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 703.85 | 422.31 | 281.54 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/25/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 19.50 | 11.70 | 7.80 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/25/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 26.00 | 15.60 | 10.40 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/25/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 13.25 | 7.95 | 5.30 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/25/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 94.71 | 56.83 | 37.88 |
| | PAGE TOTAL | 886.31 | 531.79 | 354.52 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/25/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 20.75 | 12.45 | 8.30 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/25/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 17.25 | 10.35 | 6.90 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/30/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 6.00 | 3.60 | 2.40 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/30/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 5.50 | 3.30 | 2.20 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/25/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 10.00 | 6.00 | 4.00 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/25/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 22.25 | 13.35 | 8.90 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/25/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 6.00 | 3.60 | 2.40 |
| | PAGE TOTAL | 87.75 | 52.65 | 35.10 |

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/25/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 161.82 | 97.09 | 64.73 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/25/95<br>PURPOSE: DLEIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 125.85 | 75.51 | 50.34 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/25/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 75.03 | 45.02 | 30.01 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/25/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 12.50 | 7.50 | 5.00 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/25/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 35.75 | 21.45 | 14.30 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/25/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 72.75 | 43.65 | 29.10 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/25/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 20.50 | 12.30 | 8.20 |
| | PAGE TOTAL | 504.20 | 302.52 | 201.68 |

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/11/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE


FOR LINE 21a

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/25/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 12.00 | 7.20 | 4.80 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/25/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 7.25 | 4.35 | 2.90 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/25/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 12.00 | 7.20 | 4.80 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/25/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 13.05 | 7.83 | 5.22 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/25/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 163.15 | 97.89 | 65.26 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/25/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 16.00 | 9.60 | 6.40 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/05/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 24.25 | 14.55 | 9.70 |
| | PAGE TOTAL | 247.70 | 148.62 | 99.08 |

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


FOR LINE 21a

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/12/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 15.50 | 9.30 | 6.20 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/30/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 42.00 | 25.20 | 16.80 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/30/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 24.75 | 14.85 | 9.90 |
| FEDERAL INFORMATION NETWORK<br>9400 LIVINGSTON RD<br>SUITE 420<br>FORT WASHINGTONMD 20744 | DATE: 04/19/95<br>PURPOSE: SUBSCRIPTION<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 48.00 | 28.80 | 19.20 |
| FEDERAL RESERVE BANK-RICHMOND<br>FISCAL AGENCY DEPT<br>701 E BYRD STREET<br>RICHMOND VA 23261-5044 | DATE: 04/13/95<br>PURPOSE: SAVINGS BONDS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 100.00 | 60.00 | 40.00 |
| FEDERAL RESERVE BANK-RICHMOND<br>FISCAL AGENCY DEPT<br>701 E BYRD STREET<br>RICHMOND VA 23261-5044 | DATE: 04/12/95<br>PURPOSE: SAVINGS BONDS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 450.00 | 270.00 | 180.00 |
| FEDERAL RESERVE BANK-RICHMOND<br>FISCAL AGENCY DEPT<br>701 E BYRD STREET<br>RICHMOND VA 23261-5044 | DATE: 04/26/95<br>PURPOSE: SAVINGS BONDS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 900.00 | 540.00 | 360.00 |
| | PAGE TOTAL | 1,580.25 | 948.15 | 632.10 |

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| FERGUSON ENTERPRISE INC<br>PO BOX 64308<br>BALTIMORE MD 21264 | DATE: 04/25/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 384.81 | 230.89 | 153.92 |
| JOHN FERRUGGIARO<br>1325 WILLOW WOOD DR<br>NORFOLK VA 23509 | DATE: 04/05/95<br>PURPOSE: PHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 71.05 | 42.63 | 28.42 |
| DON FIERCE<br>3414 SLEEPY HOLLOW<br>FALLS CHURCH VA 22044 | DATE: 04/12/95<br>PURPOSE: TRANS MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 1,220.25 | 732.15 | 488.10 |
| BILL FIRESTONE ILLUSTRATION<br>4810 BRADFORD DRIVE<br>ANNANDALE VA 22003 | DATE: 04/25/95<br>PURPOSE: ILLUSTRATION<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 500.00 | 300.00 | 200.00 |
| FIRST FEDERAL<br>4910 MASS. AVE, NW<br>SUITE 16<br>WASHINGTON DC 20016 | DATE: 04/05/95<br>PURPOSE: STORAGE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 272.04 | 163.22 | 108.82 |
| FLETCHER-BARNHARDT & WHITE INC<br>PO BOX 65158<br>CHARLOTTE NC 28265 | DATE: 04/19/95<br>PURPOSE: PRODUCTION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 3,694.87 | 2,216.92 | 1,477.95 |
| FLETCHER-BARNHARDT & WHITE INC<br>PO BOX 65158<br>CHARLOTTE NC 28265 | DATE: 04/12/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 162.86 | 97.72 | 65.14 |
| | PAGE TOTAL | 6,305.88 | 3,783.53 | 2,522.35 |

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/11/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE


FOR LINE 21a

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| FRAME OF MINE<br>522 8TH ST SE<br>WASHINGTON DC 20003 | DATE: 04/12/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 1,072.00 | 643.20 | 428.80 |
| FRAME OF MINE<br>522 8TH ST SE<br>WASHINGTON DC 20003 | DATE: 04/12/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 1,050.00 | 630.00 | 420.00 |
| FRAME OF MINE<br>522 8TH ST SE<br>WASHINGTON DC 20003 | DATE: 04/12/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 1,050.00 | 630.00 | 420.00 |
| FRAME OF MINE<br>522 8TH ST SE<br>WASHINGTON DC 20003 | DATE: 04/25/95<br>PURPOSE: FRAME COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 25.38 | 15.23 | 10.15 |
| FELICIA FREDERICK<br>4040 TRAVIS<br>DALLAS TX 75204 | DATE: 04/25/95<br>PURPOSE: SUPPLES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 26.60 | 15.96 | 10.64 |
| FRIDEN NEOPOST<br>PO BOX 13206<br>NEWARK NJ 07101-3206 | DATE: 04/19/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 148.05 | 88.83 | 59.22 |
| BENJAMIN GARNER<br>1530 N KEG BLVD<br>APT 826<br>ARLINGTON VA 22209 | DATE: 04/19/95<br>PURPOSE: PER DIEM<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 200.00 | 120.00 | 80.00 |
| | PAGE TOTAL | 3,572.03 | 2,143.22 | 1,428.81 |

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/11/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE


FOR LINE 21a

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| WILLIAM GAVIN<br>1207 WINTER HUNT RD<br>MC LEAN VA 22102 | DATE: 04/19/95<br>PURPOSE: ARTICLE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 1,000.00 | 600.00 | 400.00 |
| GENERAL ELEVATOR CO. INC<br>PO BOX 1702<br>BALITMORE MD 21203 | DATE: 04/25/95<br>PURPOSE: MAINTENANCE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 1,001.16 | 600.70 | 400.46 |
| GERALD SEARS-WEST INC<br>12531 PRESTON WAY<br>LOS ANGELES CA 90066 | DATE: 04/12/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 187.25 | 112.35 | 74.90 |
| PATRICIA GERAGHTY<br>5225 PODESHIU RD<br>#619-S<br>BETHESDA MD 20814 | DATE: 04/25/95<br>PURPOSE: MEALS,TRANS,LODGE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 190.48 | 114.29 | 76.19 |
| PATRICIA GERAGHTY<br>5225 PODESHIU RD<br>#619-S<br>BETHESDA MD 20814 | DATE: 04/19/95<br>PURPOSE: TRANS MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 240.00 | 144.00 | 96.00 |
| PATRICIA GERAGHTY<br>5225 PODESHIU RD<br>#619-S<br>BETHESDA MD 20814 | DATE: 04/05/95<br>PURPOSE: TRANS MEALS LODGE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 499.38 | 299.63 | 199.75 |
| PATRICIA GERAGHTY<br>5225 PODESHIU RD<br>#619-S<br>BETHESDA MD 20814 | DATE: 04/19/95<br>PURPOSE: MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 120.80 | 72.48 | 48.32 |
| | PAGE TOTAL | 3,239.07 | 1,943.44 | 1,295.63 |

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


FOR LINE 21a

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| G.G. TAUBER CO<br>PO BOX 2306<br>ROCKVILLE MD 20847-2306 | DATE: 04/05/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 179.80 | 107.88 | 71.92 |
| GKR PRINTING COMPANY INC<br>4812 RHODE ISLAND AVE<br>HYATTSVILLE MD 20781 | DATE: 04/12/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 35.00 | 21.00 | 14.00 |
| MARK GOODRICH<br>4107 CONN AVE NW<br>APT 102<br>WASHINGTON DC 20008 | DATE: 04/18/95<br>PURPOSE: ADVANCE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 150.00 | 90.00 | 60.00 |
| TOM GOULD DESIGN<br>2966 DOVE STREET<br>SAN DIEGO CA 92103 | DATE: 04/19/95<br>PURPOSE: DESIGN COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 900.00 | 540.00 | 360.00 |
| GREAT BEAR<br>50 COMMERCE WAY<br>NORTON MA 02766-3313 | DATE: 04/25/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 80.90 | 48.54 | 32.36 |
| KATHY GREENE<br>3837 PRINCE WILLIAM DRIVE<br>FAIRFAX VA 22031 | DATE: 04/25/95<br>PURPOSE: CONSULTING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 200.00 | 120.00 | 80.00 |
| GREENWORKS<br>2015 FLORIDA AVE NW<br>WASHINGTON DC 20009 | DATE: 04/30/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 55.00 | 33.00 | 22.00 |
| | PAGE TOTAL | 1,600.70 | 960.42 | 640.28 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| CHUCK GREENER<br>310 FIRST ST SE<br>WASHINGTON DC 20003 | DATE: 04/19/95<br>PURPOSE: TRANS MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 120.00 | 72.00 | 48.00 |
| THE JOHN GROTTA COMPANY INC<br>PO BOX 860998<br>ORLANDO FL 32886-0998 | DATE: 04/05/95<br>PURPOSE: CONSULTING TELEMARK DATA<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 19,372.47 | 11,623.48 | 7,748.99 |
| CHARLES GUPTON<br>512 FOX CHASE COURT<br>RALEIGH NC 27606 | DATE: 04/19/95<br>PURPOSE: PHOTO COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 676.20 | 405.72 | 270.48 |
| TONY HAMMOND<br>1407 EDGEVALE RD<br>JEFFERSON CITY MO 65101 | DATE: 04/25/95<br>PURPOSE: MEALS,TRANS,LODGE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 138.35 | 83.01 | 55.34 |
| TONY HAMMOND<br>1407 EDGEVALE RD<br>JEFFERSON CITY MO 65101 | DATE: 04/25/95<br>PURPOSE: MEALS TRANS LODGING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 350.29 | 210.17 | 140.12 |
| TONY HAMMOND<br>1407 EDGEVALE RD<br>JEFFERSON CITY MO 65101 | DATE: 04/05/95<br>PURPOSE: MEALS TRANS LODGE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 699.21 | 419.53 | 279.68 |
| TONY HAMMOND<br>1407 EDGEVALE RD<br>JEFFERSON CITY MO 65101 | DATE: 04/19/95<br>PURPOSE: MEALS TRANS LODGE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 528.07 | 316.84 | 211.23 |
| | PAGE TOTAL | 21,884.59 | 13,130.75 | 8,753.84 |

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/11/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE


FOR LINE 21a

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| TONY HAMMOND<br>1407 EDGEVALE RD<br>JEFFERSON CITY MO 65101 | DATE: 04/05/95<br>PURPOSE: MEALS TRANS LODGE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 526.46 | 315.88 | 210.58 |
| DAVID HANSEN<br>2282 EAST GAMBEL OAK DR.<br>SANDY UT 84092 | DATE: 04/25/95<br>PURPOSE: MEALS,TRANS,LODGE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 446.39 | 267.83 | 178.56 |
| DAVID HANSEN<br>2282 EAST GAMBEL OAK DR.<br>SANDY UT 84092 | DATE: 04/12/95<br>PURPOSE: MEALS TRANS LODGE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 221.49 | 132.89 | 88.60 |
| DAVID HANSEN<br>2282 EAST GAMBEL OAK DR.<br>SANDY UT 84092 | DATE: 04/25/95<br>PURPOSE: MEALS,TRANS,LODGE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 897.80 | 538.68 | 359.12 |
| DAVID HANSEN<br>2282 EAST GAMBEL OAK DR.<br>SANDY UT 84092 | DATE: 04/05/95<br>PURPOSE: MEALS TRANS LODGE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 914.23 | 548.54 | 365.69 |
| HARGROVE<br>10101 MARTIN LUTHER KING<br>LANHAM MD 20706 | DATE: 04/05/95<br>PURPOSE: PRINTING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 909.45 | 545.67 | 363.78 |
| HARGROVE<br>10101 MARTIN LUTHER KING<br>LANHAM MD 20706 | DATE: 04/30/95<br>PURPOSE: PRINTING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 2,864.77 | 1,718.86 | 1,145.91 |
| | PAGE TOTAL | 6,780.59 | 4,068.35 | 2,712.24 |

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/11/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE


FOR LINE 21a

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| HARGROVE<br>10101 MARTIN LUTHER KING<br>LANHAM MD 20706 | DATE: 04/30/95<br>PURPOSE: PRINTING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 870.64 | 522.38 | 348.26 |
| HARGROVE<br>10101 MARTIN LUTHER KING<br>LANHAM MD 20706 | DATE: 04/05/95<br>PURPOSE: PRINTING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 3,436.88 | 2,062.13 | 1,374.75 |
| HAY RUBBER STAMP CO<br>1430 K STRET NW<br>WASHINGTON DC 20005 | DATE: 04/19/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 21.79 | 13.07 | 8.72 |
| MARY HEITMAN<br>318 PRINCE STREET<br>ALEXANDRIA VA 22314 | DATE: 04/25/95<br>PURPOSE: MEALS TRANS LODGING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 611.40 | 366.84 | 244.56 |
| CHRIS HENICK<br>120 3RD ST NE<br>WASHINGTON DC 20002 | DATE: 04/05/95<br>PURPOSE: RENTAL COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 420.13 | 252.08 | 168.05 |
| DEBORAH HENSON<br>2568-B S.ARLINGTON MILL D<br>ARLINGTON VA 22206 | DATE: 04/30/95<br>PURPOSE: TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 132.71 | 79.63 | 53.08 |
| HERTZ CORPORTATION<br>PO BOX 25495<br>OKLAHOMA CITY OK 73125 | DATE: 04/25/95<br>PURPOSE: CAR RENTAL<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 232.64 | 139.58 | 93.06 |
| | PAGE TOTAL | 5,726.19 | 3,435.71 | 2,290.48 |

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE


FOR LINE 21a

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| HERTZ CORPORTATION<br>PO BOX 25485<br>OKLAHOMA CITY OK 73125 | DATE: 04/25/95<br>PURPOSE: CAR RENTAL<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 477.55 | 286.53 | 191.02 |
| HERTZ CORPORTATION<br>PO BOX 25485<br>OKLAHOMA CITY OK 73125 | DATE: 04/25/95<br>PURPOSE: CAR RENTAL<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 244.88 | 146.93 | 97.95 |
| HERTZ CORPORTATION<br>PO BOX 25485<br>OKLAHOMA CITY OK 73125 | DATE: 04/25/95<br>PURPOSE: CAR RENTAL<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 373.63 | 224.18 | 149.45 |
| HEWLETT-PACKARD<br>PO BOX 7777-8770<br>PHILADELPHIA PA 19175-8770 | DATE: 04/30/95<br>PURPOSE: PRINTING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 462.49 | 277.49 | 185.00 |
| MARK HIGGINS<br>307 PRINCE ST APT 2<br>ALEXANDRIA VA 22314 | DATE: 04/05/95<br>PURPOSE: COMPUTER COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 95.51 | 57.31 | 38.20 |
| MARK HIGGINS<br>307 PRINCE ST APT 2<br>ALEXANDRIA VA 22314 | DATE: 04/25/95<br>PURPOSE: SUBSCRIPTION<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 39.95 | 23.97 | 15.98 |
| MARK HIGGINS<br>307 PRINCE ST APT 2<br>ALEXANDRIA VA 22314 | DATE: 04/12/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 103.42 | 62.05 | 41.37 |
| | PAGE TOTAL | 1,797.43 | 1,078.46 | 718.97 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| SCOTT HOGENSON<br>13916 LYNHURST DR.<br>WOODBRIDGE VA 22193 | DATE: 04/05/95<br>PURPOSE: TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 38.00 | 22.80 | 15.20 |
| TINA HOPPERMAN<br>3716 JOCELYN ST NW<br>WASHINGTON DC 20015 | DATE: 04/24/95<br>PURPOSE: TRANS MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 120.00 | 72.00 | 48.00 |
| TOMMY HOPPER<br>378 WEATHERIDGE DR<br>JACKSON TN 38305 | DATE: 04/19/95<br>PURPOSE: MEALS TRANS LODGE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 704.49 | 422.69 | 281.80 |
| TOMMY HOPPER<br>378 WEATHERIDGE DR<br>JACKSON TN 38305 | DATE: 04/05/95<br>PURPOSE: MEALS TRANS LODGE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 675.20 | 405.12 | 270.08 |
| TOMMY HOPPER<br>378 WEATHERIDGE DR<br>JACKSON TN 38305 | DATE: 04/25/95<br>PURPOSE: MEALS,TRANS, LODGE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 629.38 | 377.63 | 251.75 |
| TOMMY HOPPER<br>378 WEATHERIDGE DR<br>JACKSON TN 38305 | DATE: 04/25/95<br>PURPOSE: MEALS,TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 519.18 | 311.51 | 207.67 |
| JUDY HUGHES<br>501 SLATERS LANE<br>ALEXANDRIA VA 22314 | DATE: 04/12/95<br>PURPOSE: MEALS TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 363.17 | 217.90 | 145.27 |
| | PAGE TOTAL | 3,049.42 | 1,829.65 | 1,219.77 |

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/11/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE


FOR LINE 21a

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| JUDY HUGHES<br>501 SLATERS LANE<br>ALEXANDRIA VA 22314 | DATE: 04/30/95<br>PURPOSE: MEALS TRANS LODGE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 435.38 | 261.23 | 174.15 |
| JUDY HUGHES<br>501 SLATERS LANE<br>ALEXANDRIA VA 22314 | DATE: 04/12/95<br>PURPOSE: TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 43.50 | 26.10 | 17.40 |
| JUDY HUGHES<br>501 SLATERS LANE<br>ALEXANDRIA VA 22314 | DATE: 04/30/95<br>PURPOSE: MEALS TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 387.38 | 232.43 | 154.95 |
| JERRY HUGHES PHOTOGRAPHY INC<br>5521 GREENVILLE AVE<br>SUITE 104-732<br>DALLAS TX 75206 | DATE: 04/30/95<br>PURPOSE: PHOTO COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 48.00 | 28.80 | 19.20 |
| VIRGINIA HUME<br>5409 BLACKISTONE RD<br>BETHESDA MD 20816 | DATE: 04/19/95<br>PURPOSE: MEALS TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 120.00 | 72.00 | 48.00 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/12/95<br>PURPOSE: MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 20.00 | 12.00 | 8.00 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/12/95<br>PURPOSE: MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 7.00 | 4.20 | 2.80 |
| | PAGE TOTAL | 1,061.26 | 636.76 | 424.50 |

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/11/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE


FOR LINE 21a

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/12/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 7.30 | 4.38 | 2.92 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/12/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 3.52 | 2.11 | 1.41 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/12/95<br>PURPOSE: MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 17.02 | 10.21 | 6.81 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/12/95<br>PURPOSE: SUBSCRIPTION<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 10.78 | 6.47 | 4.31 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/12/95<br>PURPOSE: TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 6.00 | 3.60 | 2.40 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/12/95<br>PURPOSE: TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 5.00 | 3.00 | 2.00 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/12/95<br>PURPOSE: TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 10.50 | 6.30 | 4.20 |
| | PAGE TOTAL | 60.12 | 36.07 | 24.05 |

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/11/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE


FOR LINE 21a

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/12/95<br>PURPOSE: TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 14.50 | 8.70 | 5.80 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/12/95<br>PURPOSE: TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 17.00 | 10.20 | 6.80 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/12/95<br>PURPOSE: TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 11.25 | 6.75 | 4.50 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/12/95<br>PURPOSE: TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 16.81 | 10.09 | 6.72 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/12/95<br>PURPOSE: TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 20.67 | 12.40 | 8.27 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/12/95<br>PURPOSE: TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 23.50 | 14.10 | 9.40 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/12/95<br>PURPOSE: COPYING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 1.00 | .60 | .40 |
| | PAGE TOTAL | 104.73 | 62.84 | 41.89 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/12/95<br>PURPOSE: COPYING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 25.00 | 15.00 | 10.00 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/12/95<br>PURPOSE: TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 4.00 | 2.40 | 1.60 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/12/95<br>PURPOSE: COPYING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 25.00 | 15.00 | 10.00 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/25/95<br>PURPOSE: TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 19.00 | 11.40 | 7.60 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/25/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 6.00 | 3.60 | 2.40 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/25/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 20.00 | 12.00 | 8.00 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/25/95<br>PURPOSE: TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 12.00 | 7.20 | 4.80 |
| | PAGE TOTAL | 111.00 | 66.60 | 44.40 |

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/11/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE


FOR LINE 21a

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/25/95<br>PURPOSE: TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 10.00 | 6.00 | 4.00 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/25/95<br>PURPOSE: MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 22.50 | 13.50 | 9.00 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/25/95<br>PURPOSE: MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 10.00 | 6.00 | 4.00 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/25/95<br>PURPOSE: MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 22.74 | 13.64 | 9.10 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/25/95<br>PURPOSE: COPYING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 1.81 | 1.09 | .72 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/25/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 25.00 | 15.00 | 10.00 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/25/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 6.30 | 3.78 | 2.52 |
| | PAGE TOTAL | 98.35 | 59.01 | 39.34 |

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/11/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE


FOR LINE 21a

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/25/95<br>PURPOSE: TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 9.00 | 5.40 | 3.60 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/25/95<br>PURPOSE: TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 6.00 | 3.60 | 2.40 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/25/95<br>PURPOSE: TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 24.00 | 14.40 | 9.60 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/25/95<br>PURPOSE: TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 17.30 | 10.38 | 6.92 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/25/95<br>PURPOSE: TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 4.00 | 2.40 | 1.60 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/25/95<br>PURPOSE: MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 7.75 | 4.65 | 3.10 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/25/95<br>PURPOSE: MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 15.98 | 9.59 | 6.39 |
| | PAGE TOTAL | 84.03 | 50.42 | 33.61 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/25/95<br>PURPOSE: TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 10.00 | 6.00 | 4.00 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/25/95<br>PURPOSE: TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 17.00 | 10.20 | 6.80 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/25/95<br>PURPOSE: TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 8.00 | 4.80 | 3.20 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/25/95<br>PURPOSE: MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 14.98 | 8.99 | 5.99 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/25/95<br>PURPOSE: TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 7.00 | 4.20 | 2.80 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/25/95<br>PURPOSE: COPYING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 25.00 | 15.00 | 10.00 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/25/95<br>PURPOSE: TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 14.00 | 8.40 | 5.60 |
| | PAGE TOTAL | 95.98 | 57.59 | 38.39 |

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/25/95<br>PURPOSE: TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 13.00 | 7.80 | 5.20 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/25/95<br>PURPOSE: MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 24.00 | 14.40 | 9.60 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/25/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 3.16 | 1.90 | 1.26 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/25/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 16.58 | 9.95 | 6.63 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/25/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 22.00 | 13.20 | 8.80 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/25/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 25.00 | 15.00 | 10.00 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/25/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 25.00 | 15.00 | 10.00 |
| | PAGE TOTAL | 128.74 | 77.24 | 51.50 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/25/95<br>PURPOSE: MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 17.98 | 10.79 | 7.19 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/25/95<br>PURPOSE:<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 18.00 | 10.80 | 7.20 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/25/95<br>PURPOSE: COPYING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 25.00 | 15.00 | 10.00 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/25/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 3.12 | 1.87 | 1.25 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/25/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 25.00 | 15.00 | 10.00 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/25/95<br>PURPOSE: TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 3.00 | 1.80 | 1.20 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/25/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 17.44 | 10.46 | 6.98 |
| | PAGE TOTAL | 109.54 | 65.72 | 43.82 |

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/11/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE


FOR LINE 21a

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/25/95<br>PURPOSE: TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 10.00 | 6.00 | 4.00 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/25/95<br>PURPOSE: TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 14.50 | 8.70 | 5.80 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/25/95<br>PURPOSE: TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 9.00 | 5.40 | 3.60 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/25/95<br>PURPOSE: TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 16.00 | 9.60 | 6.40 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/25/95<br>PURPOSE: COPYING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 25.00 | 15.00 | 10.00 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/25/95<br>PURPOSE: TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 5.00 | 3.00 | 2.00 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/25/95<br>PURPOSE: COPYING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 16.87 | 10.12 | 6.75 |
| | PAGE TOTAL | 96.37 | 57.82 | 38.55 |

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/25/95<br>PURPOSE: TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 12.75 | 7.65 | 5.10 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/25/95<br>PURPOSE: MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 25.00 | 15.00 | 10.00 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/25/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 11.14 | 6.68 | 4.46 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/25/95<br>PURPOSE: TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 9.50 | 5.70 | 3.80 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/25/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 21.16 | 12.70 | 8.46 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/25/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 6.90 | 4.14 | 2.76 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/25/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 6.00 | 3.60 | 2.40 |
| | PAGE TOTAL | 92.45 | 55.47 | 36.98 |

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/11/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/25/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 25.00 | 15.00 | 10.00 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/25/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 23.98 | 14.39 | 9.59 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/25/95<br>PURPOSE: TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 20.00 | 12.00 | 8.00 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/25/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 2.09 | 1.25 | .84 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/25/95<br>PURPOSE: TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 8.00 | 4.80 | 3.20 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/25/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 6.30 | 3.78 | 2.52 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/25/95<br>PURPOSE: COPYING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 25.00 | 15.00 | 10.00 |
| | PAGE TOTAL | 110.37 | 66.22 | 44.15 |

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/11/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/25/95<br>PURPOSE: TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 23.50 | 14.10 | 9.40 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/25/95<br>PURPOSE: TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 8.50 | 5.10 | 3.40 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/25/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 7.49 | 4.49 | 3.00 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/25/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 20.00 | 12.00 | 8.00 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/25/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 25.00 | 15.00 | 10.00 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/05/95<br>PURPOSE: TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 8.37 | 5.02 | 3.35 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/05/95<br>PURPOSE: TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 17.95 | 10.77 | 7.18 |
| | PAGE TOTAL | 110.81 | 66.49 | 44.32 |

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/11/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE


FOR LINE 21a

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/05/95<br>PURPOSE: TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 5.00 | 3.00 | 2.00 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/05/95<br>PURPOSE: TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 5.00 | 3.00 | 2.00 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/05/95<br>PURPOSE: TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 2.00 | 1.20 | .80 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/05/95<br>PURPOSE: TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 6.00 | 3.60 | 2.40 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/05/95<br>PURPOSE: TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 5.00 | 3.00 | 2.00 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/05/95<br>PURPOSE: TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 6.40 | 3.84 | 2.56 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/05/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 8.00 | 4.80 | 3.20 |
| | PAGE TOTAL | 37.40 | 22.44 | 14.96 |

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/05/95<br>PURPOSE: TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 14.00 | 8.40 | 5.60 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/05/95<br>PURPOSE: TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 25.00 | 15.00 | 10.00 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/05/95<br>PURPOSE: TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 15.80 | 9.48 | 6.32 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/05/95<br>PURPOSE: TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 24.00 | 14.40 | 9.60 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/05/95<br>PURPOSE: MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 6.03 | 3.62 | 2.41 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/05/95<br>PURPOSE: TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 12.00 | 7.20 | 4.80 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/05/95<br>PURPOSE: MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 12.53 | 7.52 | 5.01 |
| | PAGE TOTAL | 109.36 | 65.62 | 43.74 |

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/05/95<br>PURPOSE: TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 15.00 | 9.00 | 6.00 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/05/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 10.51 | 6.31 | 4.20 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/05/95<br>PURPOSE: TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 9.37 | 5.62 | 3.75 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/05/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 6.34 | 3.80 | 2.54 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/05/95<br>PURPOSE: MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 13.35 | 8.01 | 5.34 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/05/95<br>PURPOSE: MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 8.00 | 4.80 | 3.20 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/05/95<br>PURPOSE: TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 13.25 | 7.95 | 5.30 |
| | PAGE TOTAL | 75.82 | 45.49 | 30.33 |

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/05/95<br>PURPOSE: MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 8.75 | 5.25 | 3.50 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/05/95<br>PURPOSE: TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 6.00 | 3.60 | 2.40 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/05/95<br>PURPOSE: MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 10.00 | 6.00 | 4.00 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/05/95<br>PURPOSE: MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 15.42 | 9.25 | 6.17 |
| HYATT REGENCY WASHINGTON<br>400 NEW JERSEY AVE NW<br>WASHINGTON DC 2179-0247 | DATE: 04/05/95<br>PURPOSE: RECEPTION<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 1,000.00 | 600.00 | 400.00 |
| ELLEN HYSLOPE<br>315 BARNFIELD SQUARE<br>LEEBURG VA 22075 | DATE: 04/05/95<br>PURPOSE: TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 29.44 | 17.66 | 11.78 |
| I.G. EXPEDITING INC<br>7315 WISCONSIN AVENUE<br>SUITE 625-W<br>BETHESDA MD 20814 | DATE: 04/05/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 88.90 | 53.34 | 35.56 |
| | PAGE TOTAL | 1,158.51 | 695.11 | 463.40 |

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/11/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE


FOR LINE 21a

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| I.G. EXPEDITING INC<br>7315 WISCONSIN AVENUE<br>SUITE 625-W<br>BETHESDA MD 20814 | DATE: 04/05/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 183.42 | 110.05 | 73.37 |
| I.G. EXPEDITING INC<br>7315 WISCONSIN AVENUE<br>SUITE 625-W<br>BETHESDA MD 20814 | DATE: 04/05/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 120.39 | 72.23 | 48.16 |
| I.G. EXPEDITING INC<br>7315 WISCONSIN AVENUE<br>SUITE 625-W<br>BETHESDA MD 20814 | DATE: 04/05/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 25.40 | 15.24 | 10.16 |
| I.G. EXPEDITING INC<br>7315 WISCONSIN AVENUE<br>SUITE 625-W<br>BETHESDA MD 20814 | DATE: 04/05/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 6.35 | 3.81 | 2.54 |
| I.G. EXPEDITING INC<br>7315 WISCONSIN AVENUE<br>SUITE 625-W<br>BETHESDA MD 20814 | DATE: 04/05/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 69.71 | 41.83 | 27.88 |
| I.G. EXPEDITING INC<br>7315 WISCONSIN AVENUE<br>SUITE 625-W<br>BETHESDA MD 20814 | DATE: 04/05/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 29.62 | 17.77 | 11.85 |
| I.G. EXPEDITING INC<br>7315 WISCONSIN AVENUE<br>SUITE 625-W<br>BETHESDA MD 20814 | DATE: 04/05/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 12.00 | 7.20 | 4.80 |
| | PAGE TOTAL | 446.89 | 268.13 | 178.76 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| INSIDE THE NEW CONGRESS<br>PO BOX 7167<br>BEN FRANKLIN STATION<br>WASHINGTON DC 20044 | DATE: 04/12/95<br>PURPOSE: SUBSCRIPTION<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 188.24 | 112.94 | 75.30 |
| INSIDE THE NEW CONGRESS<br>PO BOX 7167<br>BEN FRANKLIN STATION<br>WASHINGTON DC 20044 | DATE: 04/27/95<br>PURPOSE: VD #64004 3/30/95<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | -5.12 | -3.07 | -2.05 |
| INSTITUTE FOR AMERICAN VALUES<br>1841 BROADWAY SUITE 211<br>NEW YORK NY 10023 | DATE: 04/12/95<br>PURPOSE: SUBSCRIPTION<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 10.00 | 6.00 | 4.00 |
| ISA DIRECT INC<br>335 EISENHOWER LANE SOUTH<br>LOMBARD IL 60148 | DATE: 04/01/95<br>PURPOSE: POSTAGE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 199,292.15 | 119,575.29 | 79,716.86 |
| JOE JASO<br>310 FIRST ST SE<br>WASHINGTON DC 20003 | DATE: 04/12/95<br>PURPOSE: MEALS TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 410.52 | 246.31 | 164.21 |
| JM COMMUNICATIONS<br>106 ROLFE SQUARE<br>SUITE 204<br>CRANSTON RI 02910 | DATE: 04/12/95<br>PURPOSE: MEETING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 594.00 | 356.40 | 237.60 |
| KAREN JOHNSON<br>2600 DEWITT AVENUE<br>ALEXANDRIA VA 22301 | DATE: 04/19/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 58.11 | 34.87 | 23.24 |
| | PAGE TOTAL | 200,547.90 | 120,328.74 | 80,219.16 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| KAREN JOHNSON<br>2600 DEWITT AVENUE<br>ALEXANDRIA VA 22301 | DATE: 04/30/95<br>PURPOSE: MEALS TRANS LODGE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 681.15 | 408.69 | 272.46 |
| KENNETH JOINER SR<br>MIS CONSULTANT<br>3107 RAMSGATE PLACE<br>FORT WASHINGTONMD 20744 | DATE: 04/05/95<br>PURPOSE: CONSULTING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 4,360.00 | 2,616.00 | 1,744.00 |
| NATHAN JONES<br>4112 ANNE ARUNDEL CENTER<br>COLLEGE PARK MD 207421 | DATE: 04/19/95<br>PURPOSE: PER DIEM<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 120.00 | 72.00 | 48.00 |
| BRIAN KELLY<br>1632 RIPON PLACE<br>ALEXANDRIA VA 22302 | DATE: 04/25/95<br>PURPOSE: MEALS,TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 488.54 | 293.12 | 195.42 |
| KEYSTONE COMMUNICATIONS<br>303 EAST SOUTH TEMPLE<br>SALT LAKE CITY UT 84111-1226 | DATE: 04/05/95<br>PURPOSE: SATELLITE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 1,733.76 | 1,040.26 | 693.50 |
| KINKO'S NATIONAL A/R<br>PO BOX 8033<br>VENTURA CA 93002-8033 | DATE: 04/05/95<br>PURPOSE: COPYING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 39.39 | 23.63 | 15.76 |
| KINKO'S NATIONAL A/R<br>PO BOX 8033<br>VENTURA CA 93002-8033 | DATE: 04/25/95<br>PURPOSE: COPYING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 39.39 | 23.63 | 15.76 |
| | PAGE TOTAL | 7,462.23 | 4,477.34 | 2,984.89 |

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| KINKO'S NATIONAL A/R<br>PO BOX 8033<br>VENTURA CA 93002-8033 | DATE: 04/19/95<br>PURPOSE: COPYING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 248.78 | 149.27 | 99.51 |
| KNIGHT-RIDDER INFORMATION INC<br>FILE NUMBER 5936<br>PO BOX 60000<br>SAN FRANCISCO CA 94160-5936 | DATE: 04/25/95<br>PURPOSE: COMPUTER COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 162.47 | 97.48 | 64.99 |
| JANICE KNOPP<br>236 KENTUCKY AVE SE<br>WASHINGTON DC 20003 | DATE: 04/25/95<br>PURPOSE: MEALS TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 187.46 | 112.48 | 74.98 |
| DONALD LAMBRO & CO INC<br>6605 GREENVIEW LANE<br>SPRINGFIELD VA 22152 | DATE: 04/19/95<br>PURPOSE: CONSULTING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 1,000.00 | 600.00 | 400.00 |
| LASER COURIER<br>1522 K STREET NW<br>SUITE #5<br>WASHINGTON DC 20005-1202 | DATE: 04/19/95<br>PURPOSE: COURIER COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 40.00 | 24.00 | 16.00 |
| LASER COURIER<br>1522 K STREET NW<br>SUITE #5<br>WASHINGTON DC 20005-1202 | DATE: 04/25/95<br>PURPOSE: COURIER COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 68.22 | 40.93 | 27.29 |
| LAWSONS GOURMET PROVISIONS<br>PO BOX 27716<br>WASHINGTON DC 20038-7716 | DATE: 04/25/95<br>PURPOSE: MEETING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 376.17 | 225.70 | 150.47 |
| | PAGE TOTAL | 2,083.10 | 1,249.86 | 833.24 |

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JOINT FEDERAL/NON FEDERAL
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| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| LAWSONS GOURMET PROVISIONS<br>PO BOX 27716<br>WASHINGTON DC 20038-7716 | DATE: 04/30/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 376.17 | 225.70 | 150.47 |
| LAWYERS COOPERATIVE PUBLISHING<br>PO BOX 5890<br>CHICAGO IL 60680-5890 | DATE: 04/19/95<br>PURPOSE: SUBSCRIPTION<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 23.32 | 13.99 | 9.33 |
| LEADERSHIP DIRECTORIES INC<br>2ND FLOOR<br>104 FIFTH AVENUE<br>NEW YORK NY 10011 | DATE: 04/25/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 401.85 | 241.11 | 160.74 |
| KELLY LEE/GREENPAW<br>3511 N 22ND STREET<br>ARLINGTON VA 22207 | DATE: 04/05/95<br>PURPOSE: GRAPHICS COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 835.00 | 501.00 | 334.00 |
| KELLY LEE/GREENPAW<br>3511 N 22ND STREET<br>ARLINGTON VA 22207 | DATE: 04/19/95<br>PURPOSE: GRAPHIC COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 1,360.00 | 816.00 | 544.00 |
| KELLY LEE/GREENPAW<br>3511 N 22ND STREET<br>ARLINGTON VA 22207 | DATE: 04/25/95<br>PURPOSE: GRAPHIC COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 940.00 | 564.00 | 376.00 |
| KELLY LEE/GREENPAW<br>3511 N 22ND STREET<br>ARLINGTON VA 22207 | DATE: 04/19/95<br>PURPOSE: GRAPHIC COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 1,185.00 | 711.00 | 474.00 |
| | PAGE TOTAL | 5,121.34 | 3,072.80 | 2,048.54 |

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| BLAISE LEWIS<br>1817 N QUINN STREET<br>ARLINGTON VA 22209 | DATE: 04/12/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 74.01 | 44.41 | 29.60 |
| LEXIS NEXIS<br>PO BOX 100176<br>ATLANTA GA 30384 | DATE: 04/25/95<br>PURPOSE: COMPUTER COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 5,816.25 | 3,489.75 | 2,326.50 |
| LINA<br>PO BOX 8500-K110<br>PHILADELPHIA PA 19178 | DATE: 04/25/95<br>PURPOSE: INSURANCE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 613.90 | 368.34 | 245.56 |
| LINA<br>PO BOX 8500-K110<br>PHILADELPHIA PA 19178 | DATE: 04/25/95<br>PURPOSE: INSURANCE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 2,722.24 | 1,633.34 | 1,088.90 |
| LINA<br>PO BOX 8500-K110<br>PHILADELPHIA PA 19178 | DATE: 04/19/95<br>PURPOSE: INSURANCE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 365.75 | 219.45 | 146.30 |
| LINA<br>PO BOX 8500-K110<br>PHILADELPHIA PA 19178 | DATE: 04/25/95<br>PURPOSE: INSURANCE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 1,881.01 | 1,128.61 | 752.40 |
| LINMART PRODUCTION SERVICES<br>1319 4TH STREET SW<br>WASHINGTON DC 20024 | DATE: 04/25/95<br>PURPOSE: PRODUCTION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 35,000.00 | 21,000.00 | 14,000.00 |
| | PAGE TOTAL | 46,473.16 | 27,883.90 | 18,589.26 |

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| RICO LINS<br>54 WEST 21 S.705<br>NEW YORK NY 10010 | DATE: 04/19/95<br>PURPOSE: ILLUSTRATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 1,520.00 | 912.00 | 608.00 |
| TIM MANEY<br>218 E STREET NE<br>WASHINGTON DC 20002 | DATE: 04/19/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 73.13 | 43.88 | 29.25 |
| MARCO<br>4211 ELMERTON AVE<br>HARRISBURG PA 17109 | DATE: 04/05/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 324.08 | 194.45 | 129.63 |
| MARFAIR JOINT VENTURE<br>499 SOUTH CAPITOL ST SW<br>SUITE 505<br>WASHINGTON DC 20003 | DATE: 04/19/95<br>PURPOSE: TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 125.00 | 75.00 | 50.00 |
| MARKET STRATEGIES INC<br>2000 TOWN CENTER<br>SUITE 2600<br>SOUTHFIELD MI 48075 | DATE: 04/05/95<br>PURPOSE: SURVEY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 5,316.00 | 3,189.60 | 2,126.40 |
| MARKET STRATEGIES INC<br>2000 TOWN CENTER<br>SUITE 2600<br>SOUTHFIELD MI 48075 | DATE: 04/19/95<br>PURPOSE: SURVEY<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 5,316.00 | 3,189.60 | 2,126.40 |
| MARKET STRATEGIES INC<br>2000 TOWN CENTER<br>SUITE 2600<br>SOUTHFIELD MI 48075 | DATE: 04/05/95<br>PURPOSE: SURVEY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 5,316.00 | 3,189.60 | 2,126.40 |
| | PAGE TOTAL | 17,990.21 | 10,794.13 | 7,196.08 |

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FOR LINE 21a

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| MARKET STRATEGIES INC<br>2000 TOWN CENTER<br>SUITE 2600<br>SOUTHFIELD MI 48075 | DATE: 04/05/95<br>PURPOSE: SURVEY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 5,000.00 | 3,000.00 | 2,000.00 |
| MARKET STRATEGIES INC<br>2000 TOWN CENTER<br>SUITE 2600<br>SOUTHFIELD MI 48075 | DATE: 04/19/95<br>PURPOSE: SURVEY<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 6,900.00 | 4,140.00 | 2,760.00 |
| OSBOURNE MARLOW<br>316 17TH STREET NE<br>WASHINGTON DC 20002 | DATE: 04/12/95<br>PURPOSE: MOVING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 360.00 | 216.00 | 144.00 |
| OSBOURNE MARLOW<br>316 17TH STREET NE<br>WASHINGTON DC 20002 | DATE: 04/25/95<br>PURPOSE: MOVING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 420.00 | 252.00 | 168.00 |
| OSBOURNE MARLOW<br>316 17TH STREET NE<br>WASHINGTON DC 20002 | DATE: 04/25/95<br>PURPOSE: MOVING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 510.00 | 306.00 | 204.00 |
| OSBOURNE MARLOW<br>316 17TH STREET NE<br>WASHINGTON DC 20002 | DATE: 04/05/95<br>PURPOSE: MOVING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 546.00 | 327.60 | 218.40 |
| MARMEN COMPUTING INC<br>BOX 637<br>MENOMINEE MI 49858 | DATE: 04/19/95<br>PURPOSE: TAPE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 551.23 | 330.74 | 220.49 |
| | PAGE TOTAL | 14,287.23 | 8,572.34 | 5,714.89 |

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| MAYFAIR ASSOCIATES INC<br>1828 L STREET NW<br>SUITE 402<br>WASHINGTON DC 20036 | DATE: 04/19/95<br>PURPOSE: CONSULTING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 3,807.00 | 2,284.20 | 1,522.80 |
| MBNA AMERICA<br>PO BOX 15019<br>WILMINGTON DE 19886-5408 | DATE: 04/03/95<br>PURPOSE: EQUIP COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 7,655.73 | 4,593.44 | 3,062.29 |
| SANFORD MCALLISTER<br>3008 2ND ROAD NORTH<br>ARLINGTON VA 22201 | DATE: 04/25/95<br>PURPOSE: MEALS TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 69.71 | 41.83 | 27.88 |
| LISA MCCORMACK<br>216 12TH STREET SE<br>WASHINGTON DC 20003 | DATE: 04/19/95<br>PURPOSE: TRANS MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 120.00 | 72.00 | 48.00 |
| LISA MCCORMACK<br>216 12TH STREET SE<br>WASHINGTON DC 20003 | DATE: 04/19/95<br>PURPOSE: LODGE TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 63.10 | 37.86 | 25.24 |
| LISA MCCORMACK<br>216 12TH STREET SE<br>WASHINGTON DC 20003 | DATE: 04/19/95<br>PURPOSE: MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 46.56 | 27.94 | 18.62 |
| MICHAEL MCGOVERN<br>632 D ST NE<br>WASHINGTON DC 20002 | DATE: 04/01/95<br>PURPOSE: PAYROLL ADVANCE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 540.00 | 324.00 | 216.00 |
| | PAGE TOTAL | 12,302.10 | 7,381.26 | 4,920.84 |

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| WILLIAM J MC MANUS<br>3133 CONNECTICUT AVE NW<br>WASHINGTON DC 20008 | DATE: 04/19/95<br>PURPOSE: MEALS TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 174.44 | 104.66 | 69.78 |
| EVELYN MC PHAIL<br>PO BOX 60<br>JACKSON MS 39205 | DATE: 04/12/95<br>PURPOSE: MEALS TRANS LODGE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 1,274.99 | 764.99 | 510.00 |
| EVELYN MC PHAIL<br>PO BOX 60<br>JACKSON MS 39205 | DATE: 04/30/95<br>PURPOSE: MEALS TRANS LODGE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 824.63 | 494.78 | 329.85 |
| EVELYN MC PHAIL<br>PO BOX 60<br>JACKSON MS 39205 | DATE: 04/30/95<br>PURPOSE: TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 105.06 | 63.04 | 42.02 |
| EVELYN MC PHAIL<br>PO BOX 60<br>JACKSON MS 39205 | DATE: 04/30/95<br>PURPOSE: MEALS TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 147.34 | 88.40 | 58.94 |
| EVELYN MC PHAIL<br>PO BOX 60<br>JACKSON MS 39205 | DATE: 04/03/95<br>PURPOSE: LIVING ALLOWANCE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 2,000.00 | 1,200.00 | 800.00 |
| MEDIALINK<br>708 THIRD AVENUE<br>NEW YORK NY 10017 | DATE: 04/05/95<br>PURPOSE: SATELLITE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 800.00 | 480.00 | 320.00 |
| | PAGE TOTAL | 5,326.46 | 3,195.88 | 2,130.58 |

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REPUBLICAN NATIONAL COMMITTEE
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| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| MEDIA WAREHOUSE INC<br>6401 E. ROGERS CIRCLE<br>STE 9<br>BOCA RATON FL 33487 | DATE: 04/05/95<br>PURPOSE: MEDIA COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 24,000.00 | 14,400.00 | 9,600.00 |
| MEDIA WAREHOUSE INC<br>6401 E. ROGERS CIRCLE<br>STE 9<br>BOCA RATON FL 33487 | DATE: 04/05/95<br>PURPOSE: MEDIA COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 75,000.00 | 45,000.00 | 30,000.00 |
| MEDIA WAREHOUSE INC<br>6401 E. ROGERS CIRCLE<br>STE 9<br>BOCA RATON FL 33487 | DATE: 04/25/95<br>PURPOSE: MEDIA COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 45,000.00 | 27,000.00 | 18,000.00 |
| MEDIA WAREHOUSE INC<br>6401 E. ROGERS CIRCLE<br>STE 9<br>BOCA RATON FL 33487 | DATE: 04/25/95<br>PURPOSE: MEDIA COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 75,000.00 | 45,000.00 | 30,000.00 |
| MESSANGER EXPRESS<br>1763 COLUMBIA RD NW<br>WASHINGTON DC 20009 | DATE: 04/25/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 6.34 | 3.80 | 2.54 |
| MESSANGER EXPRESS<br>1763 COLUMBIA RD NW<br>WASHINGTON DC 20009 | DATE: 04/25/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 11.62 | 6.97 | 4.65 |
| MESSANGER EXPRESS<br>1763 COLUMBIA RD NW<br>WASHINGTON DC 20009 | DATE: 04/25/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 6.34 | 3.80 | 2.54 |
| | PAGE TOTAL | 219,024.30 | 131,414.58 | 87,609.72 |

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| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| MESSANGER EXPRESS<br>1763 COLUMBIA RD NW<br>WASHINGTON DC 20009 | DATE: 04/25/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 13.73 | 8.24 | 5.49 |
| MESSANGER EXPRESS<br>1763 COLUMBIA RD NW<br>WASHINGTON DC 20009 | DATE: 04/25/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 13.73 | 8.24 | 5.49 |
| CORPORATE SALES MICROCENTER<br>4115 LEAP RD<br>HILLIARD OH 43026 | DATE: 04/05/95<br>PURPOSE: COMPUTER COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 1,919.01 | 1,151.41 | 767.60 |
| CORPORATE SALES MICROCENTER<br>4115 LEAP RD<br>HILLIARD OH 43026 | DATE: 04/19/95<br>PURPOSE: COMPUTER COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 2,199.00 | 1,319.40 | 879.60 |
| MICRO CENTER A/R<br>PO BOX 18321<br>COLUMBUS OH 43218 | DATE: 04/19/95<br>PURPOSE: COMPUTER COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 4,803.28 | 2,881.97 | 1,921.31 |
| MICRO CENTER<br>PAN AM SHOPPING CENTER<br>3089 NUTLEY ST<br>FAIRFAX VA 22031 | DATE: 04/03/95<br>PURPOSE: SEMINAR COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 145.00 | 87.00 | 58.00 |
| MID-ATLANTIC MICROFILM SVS INC<br>4600 DUKE STREET<br>SUITE 306<br>ALEXANDRIA VA 22304 | DATE: 04/05/95<br>PURPOSE: COPYING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 1,002.31 | 601.39 | 400.92 |
| | PAGE TOTAL | 10,096.06 | 6,057.64 | 4,038.42 |

REPUBLICAN NATIONAL COMMITTEE
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ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| ALBERT MITCHLER<br>1319 4TH STREET SW<br>WASHINGTON DC 20024 | DATE: 04/25/95<br>PURPOSE: MEALS TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 15.75 | 9.45 | 6.30 |
| ALBERT MITCHLER<br>1319 4TH STREET SW<br>WASHINGTON DC 20024 | DATE: 04/25/95<br>PURPOSE: MEALS TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 21.34 | 12.80 | 8.54 |
| ALBERT MITCHLER<br>1319 4TH STREET SW<br>WASHINGTON DC 20024 | DATE: 04/25/95<br>PURPOSE: MEALS TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 30.28 | 18.17 | 12.11 |
| ALBERT MITCHLER<br>1319 4TH STREET SW<br>WASHINGTON DC 20024 | DATE: 04/12/95<br>PURPOSE: TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 45.00 | 27.00 | 18.00 |
| ALBERT MITCHLER<br>1319 4TH STREET SW<br>WASHINGTON DC 20024 | DATE: 04/19/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 125.35 | 75.21 | 50.14 |
| ALBERT MITCHLER<br>1319 4TH STREET SW<br>WASHINGTON DC 20024 | DATE: 04/19/95<br>PURPOSE: PHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 124.67 | 74.80 | 49.87 |
| ALBERT MITCHLER<br>1319 4TH STREET SW<br>WASHINGTON DC 20024 | DATE: 04/12/95<br>PURPOSE: TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 65.00 | 39.00 | 26.00 |
| | PAGE TOTAL | 427.39 | 256.43 | 170.96 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| BRIAN MONTGOMERY<br>WXIN<br>1440 NORTH MERIDAN ST<br>INDIANAPOLIS IN 46202 | DATE: 04/18/95<br>PURPOSE: CONSULTING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 760.00 | 456.00 | 304.00 |
| MULTI ENTERTAINMENT PRODUCTION<br>2000 SW 30TH AVENUE<br>PEMBROKE PARK FL 33009 | DATE: 04/20/95<br>PURPOSE: MEETING COSTS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 900.00 | 540.00 | 360.00 |
| MICHELE MUNDELL<br>3022 FERNDALE ST<br>KENSINGTON MD 20896 | DATE: 04/05/95<br>PURPOSE: CONSULTING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 200.00 | 120.00 | 80.00 |
| MUSIC INCORPORTED<br>5590 GEN'L WASHINGTON DR<br>ALEXANDRIA VA 22312-2465 | DATE: 04/05/95<br>PURPOSE: MUZAK COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 228.23 | 136.94 | 91.29 |
| MUSIC INCORPORTED<br>5590 GEN'L WASHINGTON DR<br>ALEXANDRIA VA 22312-2465 | DATE: 04/05/95<br>PURPOSE: MUZAK COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 85.00 | 51.00 | 34.00 |
| ANDREW MYER<br>7 WILLET DR<br>MAPLE GLEN PA 19002 | DATE: 04/19/95<br>PURPOSE: GRAPHICS COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 900.00 | 540.00 | 360.00 |
| NATIONAL<br>PO BOX 280<br>MINNEAPOLIS MN 55440-0280 | DATE: 04/05/95<br>PURPOSE: CAR RENTAL<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 723.07 | 433.84 | 289.23 |
| | PAGE TOTAL | 3,796.30 | 2,277.78 | 1,518.52 |

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| NATIONAL<br>PO BOX 280<br>MINNEAPOLIS MN 55440-0280 | DATE: 04/19/95<br>PURPOSE: CAR RENTAL<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 68.30 | 40.98 | 27.32 |
| NATIONAL<br>PO BOX 280<br>MINNEAPOLIS MN 55440-0280 | DATE: 04/30/95<br>PURPOSE: TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 1,215.00 | 729.00 | 486.00 |
| NATIONAL ASSOC OF COUNTIES<br>PO BOX 79007<br>BALTIMORE MD 21279-0007 | DATE: 04/25/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 1,192.95 | 715.77 | 477.18 |
| NCLG<br>PO BOX 2167<br>LEXINGTON KY 40595-2167 | DATE: 04/05/95<br>PURPOSE: MEETING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 725.40 | 435.24 | 290.16 |
| NATL BUSINESS FURNITURE INC<br>222E MICHIGAN ST<br>PO BOX 92952<br>MILWAUKEE WI 53202 | DATE: 04/25/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 158.00 | 94.80 | 63.20 |
| NATIONAL JOURNAL INC<br>PO BOX 96400<br>WASHINGTON DC 20077 | DATE: 04/05/95<br>PURPOSE: SUBSCRIPTION<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 233.71 | 140.23 | 93.48 |
| NATIONAL MEDIA<br>211 NORTH UNION STREET<br>SUITE 200<br>ALEXANDRIA VA 22314 | DATE: 04/25/95<br>PURPOSE: MEDIA COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 41,000.00 | 24,600.00 | 16,400.00 |
| | PAGE TOTAL | 44,593.36 | 26,756.02 | 17,837.34 |

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| THE NEWS JOURNAL COMPANY<br>PO BOX 15506<br>WILMINGTON DE 19886-1155 | DATE: 04/12/95<br>PURPOSE: SUBSCRIPTION<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 291.72 | 175.03 | 116.69 |
| NIELSEN MERKSAMER & PARRINELLO<br>MUELLER & NAYLOR<br>770 L STREET STE 800<br>SACRAMENTO CA 95814 | DATE: 04/19/95<br>PURPOSE: LEGAL SVS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 48.02 | 28.81 | 19.21 |
| DAVID NITCHMAN<br>4679 LONGSTREET LN. 302<br>ALEXANDRIA VA 22214 | DATE: 04/19/95<br>PURPOSE: TRANS MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 240.00 | 144.00 | 96.00 |
| NOSEGAY FLOWERS<br>1120 20TH ST. NW<br>WASHINGTON DC 20036 | DATE: 04/12/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 103.63 | 62.18 | 41.45 |
| OFFICE CATERING<br>1612 14TH ST. NW<br>WASHINGTON DC 20009 | DATE: 04/19/95<br>PURPOSE: MEETING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 50.62 | 30.37 | 20.25 |
| OFFICE CATERING<br>1612 14TH ST. NW<br>WASHINGTON DC 20009 | DATE: 04/25/95<br>PURPOSE: MEETING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 50.62 | 30.37 | 20.25 |
| OHIO EDUCATIONAL BROADCASTING<br>NETWORK COMMISSION<br>2470 NORTH STAR ROAD<br>COLUMBUS OH 43221 | DATE: 04/05/95<br>PURPOSE: SATELLITE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 217.50 | 130.50 | 87.00 |
| | PAGE TOTAL | 1,002.11 | 601.27 | 400.84 |

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/11/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| SEAN O'KEEFE<br>223 CAMELOT LANE<br>STATE COLLEGE PA 16803-1339 | DATE: 04/05/95<br>PURPOSE: TRANS MEALS LODGING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 555.59 | 333.35 | 222.24 |
| ONLINE DESIGN INC<br>2431 CROFTON LANE<br>SUITE 5<br>CROFTON MD 21114 | DATE: 04/12/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 620.00 | 372.00 | 248.00 |
| ONLINE DESIGN INC<br>2431 CROFTON LANE<br>SUITE 5<br>CROFTON MD 21114 | DATE: 04/12/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 847.50 | 508.50 | 339.00 |
| OPERATORS STANDING BY<br>VOICE MAIL USA<br>PO BOX 49828<br>SARASOTA FL 34230 | DATE: 04/05/95<br>PURPOSE: VIDEO COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 257.55 | 154.53 | 103.02 |
| PACSAT<br>1121 L STREET<br>STE 109<br>SACRAMENTO CA 95814 | DATE: 04/19/95<br>PURPOSE: PRODUCTION COSTS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 1,101.60 | 660.96 | 440.64 |
| PALACE FLORIST INC<br>1330 CONNECTICUT AVE BLDG<br>19TH & N STREETS NW<br>WASHINGTON DC 20036-1704 | DATE: 04/12/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 52.25 | 31.35 | 20.90 |
| PC GROUP<br>1316 VINCENT PLACE<br>MCLEAN VA 22101 | DATE: 04/05/95<br>PURPOSE: PROGRAMMING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 66.67 | 40.00 | 26.67 |
| | PAGE TOTAL | 3,501.16 | 2,100.70 | 1,400.46 |

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/11/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| PC GROUP<br>1316 VINCENT PLACE<br>MCLEAN VA 22101 | DATE: 04/30/95<br>PURPOSE: COMPUTER COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 34.00 | 20.40 | 13.60 |
| PC GROUP<br>1316 VINCENT PLACE<br>MCLEAN VA 22101 | DATE: 04/12/95<br>PURPOSE: TAPE BACKUP SVS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 51.00 | 30.60 | 20.40 |
| PC GROUP<br>1316 VINCENT PLACE<br>MCLEAN VA 22101 | DATE: 04/12/95<br>PURPOSE: PROGRAMMING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 3,323.19 | 1,993.91 | 1,329.28 |
| DAVE PEARSON<br>2856 KALMIA AVE<br>204<br>BOULDER CO 80301 | DATE: 04/24/95<br>PURPOSE: MEALS, LODG & TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 1,057.17 | 634.30 | 422.87 |
| PEOPLE<br>PO BOX 60320<br>TAMPA FL 33660-0320 | DATE: 04/19/95<br>PURPOSE: SUBSCRIPTION<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 84.27 | 50.56 | 33.71 |
| PEPCO<br>PO BOX 2812<br>WASHINGTON DC 20067-2812 | DATE: 04/05/95<br>PURPOSE: UTILITIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 9,568.45 | 5,741.07 | 3,827.38 |
| PEPCO<br>PO BOX 2812<br>WASHINGTON DC 20067-2812 | DATE: 04/25/95<br>PURPOSE: UTILITIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 65.68 | 39.41 | 26.27 |
| | PAGE TOTAL | 14,183.76 | 8,510.26 | 5,673.50 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| PERFECT SOLUTION INC<br>1660 L ST NW<br>SUITE 616<br>WASHINGTON DC 20036 | DATE: 04/19/95<br>PURPOSE: PRINTING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 180.00 | 108.00 | 72.00 |
| PERSONAL LIBRARY SOFTWARE<br>2400 RESEARCH BLVD<br>SUITE 350<br>ROCKVILLE MD 20850 | DATE: 04/12/95<br>PURPOSE: COMPUTER COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 150.00 | 90.00 | 60.00 |
| REED PETTY<br>492 OLD ORCHARD CIRCLE<br>MILLERSVILLE MD 21108 | DATE: 04/25/95<br>PURPOSE: CONSULTING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 1,375.00 | 825.00 | 550.00 |
| REED PETTY<br>492 OLD ORCHARD CIRCLE<br>MILLERSVILLE MD 21108 | DATE: 04/19/95<br>PURPOSE: CONSULTING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 1,300.00 | 780.00 | 520.00 |
| REED PETTY<br>492 OLD ORCHARD CIRCLE<br>MILLERSVILLE MD 21108 | DATE: 04/30/95<br>PURPOSE: CONSULTING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 1,175.00 | 705.00 | 470.00 |
| REED PETTY<br>492 OLD ORCHARD CIRCLE<br>MILLERSVILLE MD 21108 | DATE: 04/05/95<br>PURPOSE: CONSULTING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 1,400.00 | 840.00 | 560.00 |
| POSTMASTER<br>WASHINGTON DC 20003 | DATE: 04/07/95<br>PURPOSE: POSTAGE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 10,000.00 | 6,000.00 | 4,000.00 |
| | PAGE TOTAL | 15,580.00 | 9,348.00 | 6,232.00 |

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| POSTMASTER<br>WASHINGTON DC 20003 | DATE: 04/07/95<br>PURPOSE: POSTAGE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 5,000.00 | 3,000.00 | 2,000.00 |
| POSTMASTER<br>WASHINGTON DC 20003 | DATE: 04/03/95<br>PURPOSE: POSTAGE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 102,980.28 | 61,728.17 | 41,152.11 |
| POSTMASTER<br>WASHINGTON DC 20003 | DATE: 04/18/95<br>PURPOSE: POSTAGE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 15,000.00 | 9,000.00 | 6,000.00 |
| POSTMASTER<br>WASHINGTON DC 20003 | DATE: 04/27/95<br>PURPOSE: POSTAGE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 15,000.00 | 9,000.00 | 6,000.00 |
| US POSTMASTER/DYERSBURG TN<br>WORLD COLOR PRESS<br>2030 SYLVAN RD<br>DYERSBURG TN 38024 | DATE: 04/25/95<br>PURPOSE: POSTAGE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 63,412.64 | 38,047.58 | 25,365.06 |
| POTOMAC SUPPLY<br>7010 BROOKFIELD PLAZA<br>SUITE 331<br>SPRINGFIELD VA 22150 | DATE: 04/19/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 861.78 | 517.07 | 344.71 |
| CAM POWELL<br>883 N OHIO STREET<br>ARLINGTON VA 22205 | DATE: 04/25/95<br>PURPOSE: MEALS,TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 66.73 | 40.04 | 26.69 |
| | PAGE TOTAL | 202,221.43 | 121,332.86 | 80,888.57 |

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/11/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| TIMOTHY POWERS<br>46642 LYNN HAVEN SQ<br>STERLING VA 20165 | DATE: 04/25/95<br>PURPOSE: TRANS MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 399.94 | 239.96 | 159.98 |
| PRENTICE HALL ONLINE<br>PO BOX 26699<br>SANTA ANA CA 92799-6699 | DATE: 04/19/95<br>PURPOSE: COMPUTER COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 145.00 | 87.00 | 58.00 |
| PRESS ASSOCIATION INC<br>PO BOX 19607<br>NEWARK NJ 07195-0607 | DATE: 04/25/95<br>PURPOSE: MEDIA COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 2,867.85 | 1,720.71 | 1,147.14 |
| PRO COURIER<br>PO BOX 2310<br>MERRIFIELD VA 22116-2310 | DATE: 04/12/95<br>PURPOSE: COURIER COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 105.25 | 63.15 | 42.10 |
| PROJEXIONS VIDEO SUPPLY<br>PO BOX 102221<br>ATLANTA GA 30368-0221 | DATE: 04/19/95<br>PURPOSE: VIDEO COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 629.20 | 377.52 | 251.68 |
| ED PUCCERELLA<br>1703 EAST WEST HIGHWAY<br>#406<br>SILVER SPRING MD 20910 | DATE: 04/19/95<br>PURPOSE: TRANS MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 30.00 | 18.00 | 12.00 |
| QUALITY IMAGE COMMUNICATION<br>PO BOX 221676<br>CHANTILLY VA 22022-1676 | DATE: 04/30/95<br>PURPOSE: MAILING COSTS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 309.00 | 185.40 | 123.60 |
| | PAGE TOTAL | 4,486.24 | 2,691.74 | 1,794.50 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| QUINN,LYNCH & LOBEL P.C.<br>1636 CONNECTICUT AVE, NW<br>SUITE 300<br>WASHINGTON DC 20009 | DATE: 04/12/95<br>PURPOSE: ACCOUNTING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 625.00 | 375.00 | 250.00 |
| REFLECTION PHOTOGRAPHY INC<br>700 13TH STREET NW<br>SUITE 950<br>WASHINGTON DC 20005 | DATE: 04/19/95<br>PURPOSE: PHOTO COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 27.50 | 16.50 | 11.00 |
| REFLECTION PHOTOGRAPHY INC<br>700 13TH STREET NW<br>SUITE 950<br>WASHINGTON DC 20005 | DATE: 04/19/95<br>PURPOSE: PHOTO COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 252.94 | 151.76 | 101.18 |
| RENAISSANCE OF WASHINGTON DC<br>999 9TH ST NW<br>WASHINGTON DC 20001-9000 | DATE: 04/19/95<br>PURPOSE: MEETING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 20,273.77 | 12,164.26 | 8,109.51 |
| RIS PAPER<br>PO BOX 14079<br>NEWARK NJ 07198-0079 | DATE: 04/19/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 995.11 | 597.07 | 398.04 |
| RIS PAPER<br>PO BOX 14079<br>NEWARK NJ 07198-0079 | DATE: 04/19/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 40.45 | 24.27 | 16.18 |
| RIS PAPER<br>PO BOX 14079<br>NEWARK NJ 07198-0079 | DATE: 04/19/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 52.61 | 31.57 | 21.04 |
| | PAGE TOTAL | 22,267.38 | 13,360.43 | 8,906.95 |

| RECIPIENT | | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|---|
| RIS PAPER<br>PO BOX 14079<br>NEWARK | NJ 07198-0079 | DATE: 04/19/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 1,552.41 | 931.45 | 620.96 |
| RIS PAPER<br>PO BOX 14079<br>NEWARK | NJ 07198-0079 | DATE: 04/19/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 432.53 | 259.52 | 173.01 |
| RIS PAPER<br>PO BOX 14079<br>NEWARK | NJ 07198-0079 | DATE: 04/19/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 85.66 | 51.40 | 34.26 |
| RIS PAPER<br>PO BOX 14079<br>NEWARK | NJ 07198-0079 | DATE: 04/19/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 431.46 | 258.88 | 172.58 |
| RIS PAPER<br>PO BOX 14079<br>NEWARK | NJ 07198-0079 | DATE: 04/19/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 495.70 | 297.42 | 198.28 |
| RIS PAPER<br>PO BOX 14079<br>NEWARK | NJ 07198-0079 | DATE: 04/19/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 710.80 | 426.48 | 284.32 |
| RIS PAPER<br>PO BOX 14079<br>NEWARK | NJ 07198-0079 | DATE: 04/19/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 1,987.41 | 1,192.45 | 794.96 |
| | | PAGE TOTAL | 5,695.97 | 3,417.58 | 2,278.39 |

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| RIS PAPER<br>PO BOX 14079<br><br>NEWARK NJ 07198-0079 | DATE: 04/19/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 319.82 | 191.89 | 127.93 |
| RNC-PAYROLL ACCOUNT<br>310 FIRST ST SE<br><br>WASHINGTON DC 20003 | DATE: 04/26/95<br>PURPOSE: PAYROLL TAXES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 62,535.18 | 37,521.11 | 25,014.07 |
| RNC-PAYROLL ACCOUNT<br>310 FIRST ST SE<br><br>WASHINGTON DC 20003 | DATE: 04/26/95<br>PURPOSE: PAYROLL TAXES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 62,796.01 | 37,677.61 | 25,118.40 |
| RNC-PAYROLL ACCOUNT<br>310 FIRST ST SE<br><br>WASHINGTON DC 20003 | DATE: 04/26/95<br>PURPOSE: PAYROLL TAXES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 5,419.90 | 3,251.94 | 2,167.96 |
| RNC-PAYROLL ACCOUNT<br>310 FIRST ST SE<br><br>WASHINGTON DC 20003 | DATE: 04/26/95<br>PURPOSE: PAYROLL TAXES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 4,942.36 | 2,965.42 | 1,976.94 |
| RNC-PAYROLL ACCOUNT<br>310 FIRST ST SE<br><br>WASHINGTON DC 20003 | DATE: 04/26/95<br>PURPOSE: PAYROLL TAXES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 8,647.91 | 5,188.75 | 3,459.16 |
| RNC-PAYROLL ACCOUNT<br>310 FIRST ST SE<br><br>WASHINGTON DC 20003 | DATE: 04/26/95<br>PURPOSE: PAYROLL TAXES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 11,170.97 | 6,702.58 | 4,468.39 |
| | PAGE TOTAL | 155,832.15 | 93,499.29 | 62,332.86 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| RNC-PAYROLL ACCOUNT<br>310 FIRST ST SE<br>WASHINGTON DC 20003 | DATE: 04/12/95<br>PURPOSE: PAYROLL TAXES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 63,726.17 | 38,235.70 | 25,490.47 |
| RNC-PAYROLL ACCOUNT<br>310 FIRST ST SE<br>WASHINGTON DC 20003 | DATE: 04/12/95<br>PURPOSE: PAYROLL TAXES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 63,833.54 | 38,300.12 | 25,533.42 |
| RNC-PAYROLL ACCOUNT<br>310 FIRST ST SE<br>WASHINGTON DC 20003 | DATE: 04/12/95<br>PURPOSE: PAYROLL TAXES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 5,754.49 | 3,452.69 | 2,301.80 |
| RNC-PAYROLL ACCOUNT<br>310 FIRST ST SE<br>WASHINGTON DC 20003 | DATE: 04/12/95<br>PURPOSE: PAYROLL TAXES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 4,847.48 | 2,908.49 | 1,938.99 |
| RNC-PAYROLL ACCOUNT<br>310 FIRST ST SE<br>WASHINGTON DC 20003 | DATE: 04/12/95<br>PURPOSE: PAYROLL TAXES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 8,504.58 | 5,102.75 | 3,401.83 |
| RNC-PAYROLL ACCOUNT<br>310 FIRST ST SE<br>WASHINGTON DC 20003 | DATE: 04/12/95<br>PURPOSE: PAYROLL TAXES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 8,653.26 | 5,191.96 | 3,461.30 |
| RNC-WITHHOLDING<br>310 FIRST ST SE<br>WASHINGTON DC 20003 | DATE: 04/26/95<br>PURPOSE: EMPLOYEE WITHHOLDING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 234.00 | 140.40 | 93.60 |
| | PAGE TOTAL | 155,553.52 | 93,332.11 | 62,221.41 |

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/11/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE


FOR LINE 21a

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| RNC-WITHHOLDING<br>310 FIRST ST SE<br>WASHINGTON DC 20003 | DATE: 04/12/95<br>PURPOSE: EMPLOYEE WITHHOLDING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 236.50 | 141.90 | 94.60 |
| ANNABELLE ROMERO<br>310 FIRST ST SE<br>WASHINGTON DC 20003 | DATE: 04/24/95<br>PURPOSE: TRANS MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 275.00 | 165.00 | 110.00 |
| RST MARKETING ASSOCIATES<br>ROUTE 221 & 609<br>PO BOX 228<br>FOREST VA 24551 | DATE: 04/30/95<br>PURPOSE: PRODUCTION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 10,905.61 | 6,543.37 | 4,362.24 |
| SAFEMASTERS CO. INC.<br>DEPT 79088<br>BALTIMORE MD 21279-0088 | DATE: 04/25/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 407.72 | 244.63 | 163.09 |
| MOLLY SALATICH<br>3000 S RANDOLPH STREET<br>#306<br>ARLINGTON VA 22206 | DATE: 04/05/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 49.90 | 29.94 | 19.96 |
| SCHINDLER ELEVATOR<br>PO BOX 93050<br>CHICAGO IL 60673-3050 | DATE: 04/05/95<br>PURPOSE: MAINTENANCE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 1,136.91 | 682.15 | 454.76 |
| SECRETARY OF STATES OFFICE<br>ELECTIONS DIVISION<br>PO BOX 136<br>JACKSON MS 39205 | DATE: 04/30/95<br>PURPOSE: DATA COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 127.49 | 76.49 | 51.00 |
| | PAGE TOTAL | 13,139.13 | 7,883.48 | 5,255.65 |

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| SELECTEMPS<br>PO BOX 3240<br>RESTON VA 22090-1240 | DATE: 04/30/95<br>PURPOSE: PART TIME LABOR<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 134.13 | 80.48 | 53.65 |
| SMITH & HARROFF INC<br>99 CANAL CENTER PLAZA<br>SUITE 200<br>ALEXANDRIA VA 22314 | DATE: 04/25/95<br>PURPOSE: PRODUCTION COSTS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 9,728.69 | 5,837.21 | 3,891.48 |
| SOUTH CENTRAL BELL<br>PO BOX 66002<br>NEW ORLEANS LA 70166-6002 | DATE: 04/19/95<br>PURPOSE: PHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 261.62 | 156.97 | 104.65 |
| SPARKLING CLEANING INC<br>1032 N DANVILLE STREET<br>ARLINGTON VA 22201 | DATE: 04/25/95<br>PURPOSE: CLEANING SERVICE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 13,232.31 | 7,939.39 | 5,292.92 |
| MICHAEL SPRINGMAN<br>4619 YUMA ST NW<br>WASHINGTON DC 20016 | DATE: 04/17/95<br>PURPOSE: SALARY ADVANCE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 200.00 | 120.00 | 80.00 |
| SPRINT CONFERENCE LINE<br>PO BOX 27-311<br>KANSAS CITY MO 64180 | DATE: 04/05/95<br>PURPOSE: PHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 242.84 | 145.70 | 97.14 |
| STATE LEGISLATIVE<br>LEADERS FOUNDATION<br>16 BAYBERRY SQUARE<br>CENTERVILLE MA 02632 | DATE: 04/25/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 52.40 | 31.44 | 20.96 |
| | PAGE TOTAL | 23,851.99 | 14,311.19 | 9,540.80 |

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| STERLING COURIER SYSTEMS INC<br>847 STATION STREET<br>HERNDON VA 22070 | DATE: 04/19/95<br>PURPOSE: COURIER COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 750.00 | 450.00 | 300.00 |
| STERLING COURIER SYSTEMS INC<br>847 STATION STREET<br>HERNDON VA 22070 | DATE: 04/25/95<br>PURPOSE: COURIER COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 1,303.50 | 782.10 | 521.40 |
| JACK ST MARTIN<br>8929 ALLISTON HOLLOW<br>GAITHERSBURG MD 20879 | DATE: 04/12/95<br>PURPOSE: TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 56.31 | 33.79 | 22.52 |
| STOUFFER RENAISSANCE HOTEL<br>2399 JEFFERSON DAVIS HWY<br>ARLINGTON VA 22202 | DATE: 04/30/95<br>PURPOSE: MEETING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 13,648.32 | 8,188.99 | 5,459.33 |
| STRATEGIC MANAGEMENT SYSTEMS<br>11166 MAIN ST<br>SUITE 407<br>FAIRFAX VA 22030 | DATE: 04/05/95<br>PURPOSE: COMPUTER COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 413.40 | 248.04 | 165.36 |
| STRATEGIC MANAGEMENT SYSTEMS<br>11166 MAIN ST<br>SUITE 407<br>FAIRFAX VA 22030 | DATE: 04/19/95<br>PURPOSE: COMPUTER COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 756.40 | 453.84 | 302.56 |
| SUPERINTENDENT OF DOCUMENTS<br>US GOVT PRINTING OFFICE<br>PO BOX 371975M<br>PITTSBURGH PA 15250-7975 | DATE: 04/12/95<br>PURPOSE: SUBSCRIPTION<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 31.00 | 18.60 | 12.40 |
| | PAGE TOTAL | 16,958.93 | 10,175.36 | 6,783.57 |

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| ORSON SWINDLE<br>500 UNIVERSITY AVENUE<br>#309<br>HONOLULU HI 96826 | DATE: 04/12/95<br>PURPOSE: MEALS TRANS LODGING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 506.06 | 303.64 | 202.42 |
| SCOTT TAYLOR<br>1365 CRAFTON AVE<br>MENTONE CA 92359 | DATE: 04/19/95<br>PURPOSE: MEALS TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 291.75 | 175.05 | 116.70 |
| SCOTT TAYLOR<br>1365 CRAFTON AVE<br>MENTONE CA 92359 | DATE: 04/12/95<br>PURPOSE: MEALS TRANS LODGE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 269.55 | 161.73 | 107.82 |
| 34TH FLOOR SERVICES<br>2121 AVE OF THE STARS<br>34TH FLOOR<br>LOS ANGELES CA 90067 | DATE: 04/12/95<br>PURPOSE: RENT SALARIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 12,500.00 | 7,500.00 | 5,000.00 |
| DAVID THIBAULT<br>4101 AGUA VISTA COURT<br>MITCHELVILLE MD 20721 | DATE: 04/19/95<br>PURPOSE: TRANS MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 210.00 | 126.00 | 84.00 |
| DAVID THIBAULT<br>4101 AGUA VISTA COURT<br>MITCHELVILLE MD 20721 | DATE: 04/19/95<br>PURPOSE: MEALS TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 57.39 | 34.43 | 22.96 |
| TIMES COLOR GRAPHICS<br>2800 NEW YORK AVENUE NE<br>WASHINGTON DC 20002 | DATE: 04/19/95<br>PURPOSE: GRAPHICS COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 142.76 | 85.66 | 57.10 |
| | PAGE TOTAL | 13,977.51 | 8,386.51 | 5,591.00 |

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| TODD ALLEN PRINTING<br>5760 SUNNYSIDE AVE<br>BELTSVILLE MD 20705 | DATE: 04/19/95<br>PURPOSE: PRINTING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 12,098.86 | 7,259.32 | 4,839.54 |
| TODD ALLEN PRINTING<br>5760 SUNNYSIDE AVE<br>BELTSVILLE MD 20705 | DATE: 04/19/95<br>PURPOSE: PRINTING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 1,848.51 | 1,109.11 | 739.40 |
| TRON COMMUNICATIONS<br>2532-C S ARLINGTN MILL DR<br>ARLINGTON VA 22206 | DATE: 04/05/95<br>PURPOSE: PRODUCTION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 24,748.00 | 14,848.80 | 9,899.20 |
| TRON COMMUNICATIONS<br>25320 S.ARLINGTON MILL DR<br>ARLINGTON VA 22206 | DATE: 04/04/95<br>PURPOSE: PRODUCTION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 35,126.00 | 21,075.60 | 14,050.40 |
| TRON COMMUNICATIONS<br>25320 S.ARLINGTON MILL DR<br>ARLINGTON VA 22206 | DATE: 04/03/95<br>PURPOSE: PRODUCTION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 35,126.00 | 21,075.60 | 14,050.40 |
| TROVER SHOP<br>221 PENNSYLVANIA AVE SE<br>WASHINGTON DC 20003 | DATE: 04/12/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 47.06 | 28.24 | 18.82 |
| TROVER SHOP<br>221 PENNSYLVANIA AVE SE<br>WASHINGTON DC 20003 | DATE: 04/05/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 72.33 | 43.40 | 28.93 |
| | PAGE TOTAL | 109,066.76 | 65,440.06 | 43,626.70 |

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| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| TROVER SHOP<br>221 PENNSYLVANIA AVE SE<br>WASHINGTON DC 20003 | DATE: 04/12/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 17.45 | 10.47 | 6.98 |
| TROVER SHOP<br>221 PENNSYLVANIA AVE SE<br>WASHINGTON DC 20003 | DATE: 04/19/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 21.10 | 12.66 | 8.44 |
| TROVER SHOP<br>221 PENNSYLVANIA AVE SE<br>WASHINGTON DC 20003 | DATE: 04/25/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 29.08 | 17.45 | 11.63 |
| TROVER SHOP<br>221 PENNSYLVANIA AVE SE<br>WASHINGTON DC 20003 | DATE: 04/25/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 58.11 | 34.87 | 23.24 |
| TONI TORY<br>3002 S GLEBE ROAD<br>ARLINGTON VA 22206 | DATE: 04/19/95<br>PURPOSE: TRANS MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 210.00 | 126.00 | 84.00 |
| MARK TURNER FLOWERS<br>PO BOX 15392-0392<br>WASHINGTON DC 20003-0392 | DATE: 04/19/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 60.81 | 36.49 | 24.32 |
| MARK TURNER FLOWERS<br>PO BOX 15392-0392<br>WASHINGTON DC 20003-0392 | DATE: 04/12/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 55.52 | 33.31 | 22.21 |
| | PAGE TOTAL | 452.07 | 271.24 | 180.83 |

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| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| MARK TURNER FLOWERS<br>PO BOX 15392-0392<br><br>WASHINGTON DC 20003-0392 | DATE: 04/19/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 44.94 | 26.96 | 17.98 |
| MARK TURNER FLOWERS<br>PO BOX 15392-0392<br><br>WASHINGTON DC 20003-0392 | DATE: 04/19/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 89.88 | 53.93 | 35.95 |
| UNITED AIRLINES<br><br>PO BOX 7780-1729<br>PHILADELPHIA PA 19182-2110 | DATE: 04/12/95<br>PURPOSE: AIR TRAVEL<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 409.00 | 245.40 | 163.60 |
| UNITED AIRLINES<br><br>PO BOX 7780-1729<br>PHILADELPHIA PA 19182-2110 | DATE: 04/12/95<br>PURPOSE: AIR TRAVEL<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 944.00 | 566.40 | 377.60 |
| UNITED AIRLINES<br><br>PO BOX 7780-1729<br>PHILADELPHIA PA 19182-2110 | DATE: 04/12/95<br>PURPOSE: AIR TRAVEL<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 739.00 | 443.40 | 295.60 |
| UNITED AIRLINES<br><br>PO BOX 7780-1729<br>PHILADELPHIA PA 19182-2110 | DATE: 04/12/95<br>PURPOSE: AIR TRAVEL<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 110.00 | 66.00 | 44.00 |
| UNITED AIRLINES<br><br>PO BOX 7780-1729<br>PHILADELPHIA PA 19182-2110 | DATE: 04/12/95<br>PURPOSE: AIR TRAVEL<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 269.00 | 161.40 | 107.60 |
| | PAGE TOTAL | 2,605.82 | 1,563.49 | 1,042.33 |

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



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| UNITED AIRLINES<br>PO BOX 7780-1729<br>PHILADELPHIA PA 19182-2110 | DATE: 04/12/95<br>PURPOSE: AIR TRAVEL<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 30.00 | 18.00 | 12.00 |
| UNITED AIRLINES<br>PO BOX 7780-1729<br>PHILADELPHIA PA 19182-2110 | DATE: 04/12/95<br>PURPOSE: AIR TRAVEL<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 2,817.00 | 1,690.20 | 1,126.80 |
| UNITED AIRLINES<br>PO BOX 7780-1729<br>PHILADELPHIA PA 19182-2110 | DATE: 04/12/95<br>PURPOSE: AIR TRAVEL<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 1,211.00 | 726.60 | 484.40 |
| UNITED AIRLINES<br>PO BOX 7780-1729<br>PHILADELPHIA PA 19182-2110 | DATE: 04/25/95<br>PURPOSE: AIR TRAVEL<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 1,119.00 | 671.40 | 447.60 |
| UNITED AIRLINES<br>PO BOX 7780-1729<br>PHILADELPHIA PA 19182-2110 | DATE: 04/25/95<br>PURPOSE: AIR TRAVEL<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 7,087.50 | 4,252.50 | 2,835.00 |
| UNITED AIRLINES<br>PO BOX 7780-1729<br>PHILADELPHIA PA 19182-2110 | DATE: 04/25/95<br>PURPOSE: AIR TRAVEL<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 35.00 | 21.00 | 14.00 |
| UNITED AIRLINES<br>PO BOX 7780-1729<br>PHILADELPHIA PA 19182-2110 | DATE: 04/25/95<br>PURPOSE: AIR TRAVEL<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 75.00 | 45.00 | 30.00 |
| | PAGE TOTAL | 12,374.50 | 7,424.70 | 4,949.80 |

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| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| UNITED AIRLINES<br>PO BOX 7780-1729<br>PHILADELPHIA PA 19182-2110 | DATE: 04/25/95<br>PURPOSE: AIR TRAVEL<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 6,209.00 | 3,725.40 | 2,483.60 |
| UNITED AIRLINES<br>PO BOX 7780-1729<br>PHILADELPHIA PA 19182-2110 | DATE: 04/25/95<br>PURPOSE: AIR TRAVEL<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 1,146.73 | 688.04 | 458.69 |
| UNITED AIRLINES<br>PO BOX 7780-1729<br>PHILADELPHIA PA 19182-2110 | DATE: 04/25/95<br>PURPOSE: AIR TRAVEL<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | -92.00 | -55.20 | -36.80 |
| UNITED AIRLINES<br>PO BOX 7780-1729<br>PHILADELPHIA PA 19182-2110 | DATE: 04/25/95<br>PURPOSE: AIR TRAVEL<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | -114.00 | -68.40 | -45.60 |
| UNITED STATES CONF OF MAYORS<br>ATTN: CAROL EDWARDS<br>1620 EYE STREET NW<br>WASHINGTON DC 20006 | DATE: 04/05/95<br>PURPOSE: REGISTRATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 450.00 | 270.00 | 180.00 |
| UPTOWN CATERERS<br>AT THE KENNEDY WARREN<br>3133 CONNECTICUT AVE NW<br>WASHINGTON DC 20008 | DATE: 04/30/95<br>PURPOSE: MEETING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 324.05 | 194.43 | 129.62 |
| USA GLOBAL LTD<br>918 16TH NW<br>SUITE 406<br>WASHINGTON DC 20006 | DATE: 04/25/95<br>PURPOSE: AIR TRAVEL<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 1,197.00 | 718.20 | 478.80 |
| | PAGE TOTAL | 9,120.78 | 5,472.47 | 3,648.31 |

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| USA GLOBAL LTD<br>918 16TH NW<br>SUITE 406<br>WASHINGTON DC 20006 | DATE: 04/12/95<br>PURPOSE: AIR TRAVEL<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 885.00 | 531.00 | 354.00 |
| US CONGRESSIONAL HANDBOOK<br>PO BOX 566<br>MC LEAN VA 22101 | DATE: 04/19/95<br>PURPOSE: SUBSCRIPTION<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 85.00 | 51.00 | 34.00 |
| U.S. EXPRESS<br>1000 POTOMAC STREET NW<br>WASHINGTON DC 20007 | DATE: 04/30/95<br>PURPOSE: COURIER COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 264.43 | 158.66 | 105.77 |
| U.S. EXPRESS<br>1000 POTOMAC STREET NW<br>WASHINGTON DC 20007 | DATE: 04/30/95<br>PURPOSE: COURIER COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 116.43 | 69.86 | 46.57 |
| US/LATIN TRADE<br>PO BOX 110640<br>MIAMI FL 33111 | DATE: 04/12/95<br>PURPOSE: SUBSCRIPTION<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 36.00 | 21.60 | 14.40 |
| U.S. SENATE RESTAURANTS<br>CAPITOL<br>FIRST & C STREETS NE<br>WASHINGTON DC | DATE: 04/19/95<br>PURPOSE: MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 42.43 | 25.46 | 16.97 |
| U.S. SENATE RESTAURANTS<br>CAPITOL<br>FIRST & C STREETS NE<br>WASHINGTON DC | DATE: 04/25/95<br>PURPOSE: MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 42.43 | 25.46 | 16.97 |
| | PAGE TOTAL | 1,471.72 | 883.03 | 588.69 |

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/11/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE


FOR LINE 21a

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| U.S. SENATE RESTAURANTS<br>CAPITOL<br>FIRST & C STREETS NE<br>WASHINGTON DC | DATE: 04/05/95<br>PURPOSE: MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 42.43 | 25.46 | 16.97 |
| U.S. SENATE RESTAURANTS<br>CAPITOL<br>FIRST & C STREETS NE<br>WASHINGTON DC | DATE: 04/05/95<br>PURPOSE: MEETING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 900.23 | 540.14 | 360.09 |
| VIDEO FILES INC<br>SUITE T-4<br>1011 ARLINGTON BLVD<br>ARLINGTON VA 22209 | DATE: 04/19/95<br>PURPOSE: VIDEO COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 3,779.40 | 2,267.64 | 1,511.76 |
| VIDEO FILES INC<br>SUITE T-4<br>1011 ARLINGTON BLVD<br>ARLINGTON VA 22209 | DATE: 04/19/95<br>PURPOSE: VIDEO COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 499.00 | 299.40 | 199.60 |
| VIDEO FILES INC<br>SUITE T-4<br>1011 ARLINGTON BLVD<br>ARLINGTON VA 22209 | DATE: 04/05/95<br>PURPOSE: TAPE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 3,186.90 | 1,912.14 | 1,274.76 |
| VIDEO FILES INC<br>SUITE T-4<br>1011 ARLINGTON BLVD<br>ARLINGTON VA 22209 | DATE: 04/19/95<br>PURPOSE: VIDEO COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 3,073.95 | 1,844.37 | 1,229.58 |
| VIDEO FILES INC<br>SUITE T-4<br>1011 ARLINGTON BLVD<br>ARLINGTON VA 22209 | DATE: 04/19/95<br>PURPOSE: VIDEO COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 3,241.45 | 1,944.87 | 1,296.58 |
| | PAGE TOTAL | 14,723.36 | 8,834.02 | 5,889.34 |

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/11/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| VIDEO FILES INC<br>SUITE T-4<br>1011 ARLINGTON BLVD<br>ARLINGTON VA 22209 | DATE: 04/19/95<br>PURPOSE: VIDEO COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 350.00 | 210.00 | 140.00 |
| VIDEO FILES INC<br>SUITE T-4<br>1011 ARLINGTON BLVD<br>ARLINGTON VA 22209 | DATE: 04/19/95<br>PURPOSE: VIDEO COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 498.20 | 298.92 | 199.28 |
| VIDEO FILES INC<br>SUITE T-4<br>1011 ARLINGTON BLVD<br>ARLINGTON VA 22209 | DATE: 04/19/95<br>PURPOSE: VIDEO COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 167.50 | 100.50 | 67.00 |
| VIDEO FILES INC<br>SUITE T-4<br>1011 ARLINGTON BLVD<br>ARLINGTON VA 22209 | DATE: 04/19/95<br>PURPOSE: VIDEO COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 195.00 | 117.00 | 78.00 |
| VIDEO FILES INC<br>SUITE T-4<br>1011 ARLINGTON BLVD<br>ARLINGTON VA 22209 | DATE: 04/19/95<br>PURPOSE: VIDEO COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 22.00 | 13.20 | 8.80 |
| VIDEO FILES INC<br>SUITE T-4<br>1011 ARLINGTON BLVD<br>ARLINGTON VA 22209 | DATE: 04/25/95<br>PURPOSE: VIDEO COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 3,748.50 | 2,249.10 | 1,499.40 |
| VIDEO FILES INC<br>SUITE T-4<br>1011 ARLINGTON BLVD<br>ARLINGTON VA 22209 | DATE: 04/25/95<br>PURPOSE: VIDEO COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 440.00 | 264.00 | 176.00 |
| | PAGE TOTAL | 5,421.20 | 3,252.72 | 2,168.48 |

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/11/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE


FOR LINE 21a

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| VIDEO INFORMATION INC<br>2944 SW WAYNE<br>SUITE 31<br>TOPEKA KS 66611 | DATE: 04/19/95<br>PURPOSE: VIDEO COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 1,045.00 | 627.00 | 418.00 |
| VU VIDEOS INC<br>PO BOX 1450<br>NW 8157<br>MINNEAPOLIS MN 55485 | DATE: 04/30/95<br>PURPOSE: VIDEO COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 259.34 | 155.60 | 103.74 |
| VU VIDEOS INC<br>PO BOX 1450<br>NW 8157<br>MINNEAPOLIS MN 55485 | DATE: 04/25/95<br>PURPOSE: VIDEO COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 309.82 | 185.89 | 123.93 |
| THE WALL STREET JOURNAL<br>200 BURNETT RD<br>PO BOX 240<br>CHICOPEE MA 01020 | DATE: 04/19/95<br>PURPOSE: SUBSCRIPTION<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 90.95 | 54.57 | 36.38 |
| THE WALL STREET JOURNAL<br>200 BURNETT RD<br>PO BOX 240<br>CHICOPEE MA 01020 | DATE: 04/12/95<br>PURPOSE: SUBSCRIPTION<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 173.43 | 104.06 | 69.37 |
| WASHINGTON INT'L. TELEPORT<br>5600 GEN WASHINGTON DR.<br>B210<br>ALEXANDRIA VA 22312 | DATE: 04/19/95<br>PURPOSE: SATELLITE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 17,665.25 | 10,599.15 | 7,066.10 |
| WASHINGTON GAS<br>MARYLAND DIVISION<br>PO BOX 2432<br>WASHINGTON DC 20081-0001 | DATE: 04/19/95<br>PURPOSE: UTILITIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 580.09 | 348.05 | 232.04 |
| | PAGE TOTAL | 20,123.88 | 12,074.33 | 8,049.55 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| WASHINGTON GAS<br>MARYLAND DIVISION<br>PO BOX 2432<br>WASHINGTON DC 20081-0001 | DATE: 04/25/95<br>PURPOSE: UTILITIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 1,185.80 | 711.48 | 474.32 |
| WASHINGTON PRINTING SUPPLIES<br>DEPT 79275<br>BALTIMORE MD 21279-0275 | DATE: 04/19/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 64.97 | 38.98 | 25.99 |
| WASHINGTON PRINTING SUPPLIES<br>DEPT 79275<br>BALTIMORE MD 21279-0275 | DATE: 04/19/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 197.76 | 118.66 | 79.10 |
| WASHINGTON PROFESSIONAL<br>SYSTEMS<br>11242 GRANDVIEW AVE<br>WHEATON MD 20902-4632 | DATE: 04/19/95<br>PURPOSE: TAPE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 576.00 | 345.60 | 230.40 |
| WASHINGTON PROFESSIONAL<br>SYSTEMS<br>11242 GRANDVIEW AVE<br>WHEATON MD 20902-4632 | DATE: 04/19/95<br>PURPOSE: COMPUTER COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 211.50 | 126.90 | 84.60 |
| WASHINGTON PROFESSIONAL<br>SYSTEMS<br>11242 GRANDVIEW AVE<br>WHEATON MD 20902-4632 | DATE: 04/30/95<br>PURPOSE: TAPE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 4,325.00 | 2,595.00 | 1,730.00 |
| THE WASHINGTON COURT HOTEL<br>525 NEW JERSEY AVE NW<br>WASHINGTON DC 20001 | DATE: 04/05/95<br>PURPOSE: MEETING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 331.76 | 199.06 | 132.70 |
| | PAGE TOTAL | 6,892.79 | 4,135.67 | 2,757.12 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| GEO. E. WELBOURNE CO INC<br>ELECTRICAL CONTRACTORS<br>2306 51ST PLACE<br>HYATTSVILLE MD 20781 | DATE: 04/12/95<br>PURPOSE: REPAIR COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 235.13 | 141.08 | 94.05 |
| WESTERN TERMITE & PEST CONTROL<br>5305 KENILWORTH AVE<br>RIVERDALE MD 20737 | DATE: 04/19/95<br>PURPOSE: PEST REMOVAL<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 93.06 | 55.84 | 37.22 |
| WALTER WHITE<br>STATE CAPITOL BUILDING<br>PO BOX 30013<br>LANSING MI 48909 | DATE: 04/30/95<br>PURPOSE: TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 165.71 | 99.43 | 66.28 |
| WOLPOFF & ABRAMSON<br>7272 WISCONSIN AVE<br>4TH FLOOR<br>BETHESDA MD 20814-4838 | DATE: 04/12/95<br>PURPOSE: GARNISHMENT<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 17.15 | 10.29 | 6.86 |
| WOLPOFF & ABRAMSON<br>7272 WISCONSIN AVE<br>4TH FLOOR<br>BETHESDA MD 20814-4838 | DATE: 04/25/95<br>PURPOSE: GARNISHMENT<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 19.38 | 11.63 | 7.75 |
| WORLD COLOR PRESS<br>PO BOX 14002<br>ST. LOUIS MO 63178 | DATE: 04/12/95<br>PURPOSE: SHIPPING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 287.54 | 172.52 | 115.02 |
| WTN CORPORATION<br>PO BOX 14060<br>CHURCH ST STATION<br>NEW YORK NY 10249 | DATE: 04/19/95<br>PURPOSE: PRODUCTION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 7,870.00 | 4,722.00 | 3,148.00 |
| | PAGE TOTAL | 8,687.97 | 5,212.78 | 3,475.19 |

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| WW GRAINER, INC.<br>DEPT 896- 811567551D<br>PALENTINE IL 60038-0001 | DATE: 04/25/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 40.73 | 24.44 | 16.29 |
| XEROX CORPORATION<br>PO BOX 7598<br>PHILADELPHIA PA 19101-7598 | DATE: 04/05/95<br>PURPOSE: COPYING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 444.15 | 266.49 | 177.66 |
| XEROX CORPORATION<br>PO BOX 7598<br>PHILADELPHIA PA 19101-7598 | DATE: 04/05/95<br>PURPOSE: COPYING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 2,258.61 | 1,355.17 | 903.44 |
| XEROX CORPORATION<br>PO BOX 7598<br>PHILADELPHIA PA 19101-7598 | DATE: 04/05/95<br>PURPOSE: COPYING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 327.83 | 196.70 | 131.13 |
| XEROX CORPORATION<br>PO BOX 7598<br>PHILADELPHIA PA 19101-7598 | DATE: 04/05/95<br>PURPOSE: COPYING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 799.47 | 479.68 | 319.79 |
| XEROX CORPORATION<br>PO BOX 7598<br>PHILADELPHIA PA 19101-7598 | DATE: 04/05/95<br>PURPOSE: COPYING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 6,062.56 | 3,637.54 | 2,425.02 |
| XEROX CORPORATION<br>PO BOX 7598<br>PHILADELPHIA PA 19101-7598 | DATE: 04/19/95<br>PURPOSE: COPYING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 2,423.79 | 1,454.27 | 969.52 |
| | PAGE TOTAL | 12,357.14 | 7,414.28 | 4,942.86 |

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| XPEDITE BILLING<br>XPEDITE SYSTEMS INC<br>P O BOX 23532<br>NEWARK NJ 07189 | DATE: 04/30/95<br>PURPOSE: PHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 29,313.40 | 17,588.04 | 11,725.36 |
| BARBARA YORK<br>5803 MERTON COURT<br>NO 281<br>ALEXANDRIA VA 22311 | DATE: 04/19/95<br>PURPOSE: CONSULTING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 1,200.00 | 720.00 | 480.00 |
| ZEE MEDICAL SERVICE CO.<br>PO BOX 4158<br>WOODBRIDGE VA 22194 | DATE: 04/25/95<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 200.55 | 120.33 | 80.22 |
| ZERIOD & CO.<br>5500 CHEROKEE AVE<br>SUITE 120<br>ALEXANDRIA VA 22312 | DATE: 04/25/95<br>PURPOSE: REPAIR COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 158.20 | 94.92 | 63.28 |
| ZERIOD & CO.<br>5500 CHEROKEE AVE<br>SUITE 120<br>ALEXANDRIA VA 22312 | DATE: 04/25/95<br>PURPOSE: REPAIR COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 184.45 | 110.67 | 73.78 |
| ZERIOD & CO.<br>5500 CHEROKEE AVE<br>SUITE 120<br>ALEXANDRIA VA 22312 | DATE: 04/25/95<br>PURPOSE: REPAIR COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 100.46 | 60.28 | 40.18 |
| ZIFF INFORMATION SERVICES<br>ATTN: PHYLLIS S THOMPSON<br>999 E STREET NW<br>WASHINGTON DC 20463 | DATE: 04/25/95<br>PURPOSE: COMPUTER COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 400.00 | 240.00 | 160.00 |
| | PAGE TOTAL | 31,557.06 | 18,934.24 | 12,622.82 |

| RECIPIENT | PURPOSE OF EXPENDITURE | | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|---|
| AMERICAN EXPRESS TRAVEL<br>SUITE 0001<br>3783 609983 82008<br>CHICAGO IL 60679-0001 | DATE: 04/19/95<br>PURPOSE: AIR TRAVEL<br>CATEGORY: FUNDRAISING<br>EVENT: E4 EVENT $YTD: | $42,966.70 | 155.50 | 80.86 | 74.64 |
| AMERICAN CLOTHING COMPANY<br>100 FRANKLIN AVENUE WEST<br>FIRST FLOOR<br>MINNEAPOLIS MN 55404 | DATE: 04/30/95<br>PURPOSE: MEETING COST<br>CATEGORY: FUNDRAISING<br>EVENT: E4 EVENT $YTD: | $42,966.70 | 4,438.00 | 2,307.76 | 2,130.24 |
| DR ANNELISE ANDERSON<br>HOOVER INSTITUTION<br>STANFORD UNIV<br>STANFORD CA 94305-6010 | DATE: 04/30/95<br>PURPOSE: AIR TRAVEL<br>CATEGORY: FUNDRAISING<br>EVENT: E4 EVENT $YTD: | $42,966.70 | 371.00 | 192.92 | 178.08 |
| BAG IT<br>1828 L STREET NW<br>SUITE 402<br>WASHINGTON DC 20036 | DATE: 04/30/95<br>PURPOSE: SUPPLIES<br>CATEGORY: FUNDRAISING<br>EVENT: E4 EVENT $YTD: | $42,966.70 | 595.45 | 309.63 | 285.82 |
| BALFOUR PHOTOGRAPHY<br>4087 GLENCOE AVE.<br>MARINA DEL REY CA 90292 | DATE: 04/30/95<br>PURPOSE: PHOTO COST<br>CATEGORY: FUNDRAISING<br>EVENT: E4 EVENT $YTD: | $42,966.70 | 3,179.00 | 1,653.08 | 1,525.92 |
| BALFOUR PHOTOGRAPHY<br>4087 GLENCOE AVE.<br>MARINA DEL REY CA 90292 | DATE: 04/30/95<br>PURPOSE: SUPPLIES<br>CATEGORY: FUNDRAISING<br>EVENT: E4 EVENT $YTD: | $42,966.70 | 2,729.20 | 1,419.18 | 1,310.02 |
| DR JOHN COGAN<br>HOOVER INSTITUTION<br>STANFORD UNIV #347<br>STANFORD CA 94305-6010 | DATE: 04/30/95<br>PURPOSE: AIR TRAVEL<br>CATEGORY: FUNDRAISING<br>EVENT: E4 EVENT $YTD: | $42,966.70 | 361.00 | 187.72 | 173.28 |
| | PAGE TOTAL | | 11,829.15 | 6,151.16 | 5,677.99 |

DISBURSEMENT SCHEDULE 84
RUN DATE: 05/11/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE


FOR LINE 21a

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| COPLEN & KRAFT<br>45 MORENA<br>IRVINE CA 92715-1719 | DATE: 04/05/95<br>PURPOSE: COPYWRITING COST<br>CATEGORY: FUNDRAISING<br>EVENT: E4 EVENT $YTD: $42,966.70 | 5,000.00 | 2,600.00 | 2,400.00 |
| KELLY GOODSELL<br>12218 OXHILL ROAD<br>FAIRFAX VA 22033 | DATE: 04/12/95<br>PURPOSE: TRANS<br>CATEGORY: FUNDRAISING<br>EVENT: E4 EVENT $YTD: $42,966.70 | 755.99 | 393.11 | 362.88 |
| HIRSHORN ZUCKERMAN DESIGN<br>GROUP INC<br>620 HUNGERFORD DR STE 31<br>ROCKVILLE MD 20850 | DATE: 04/05/95<br>PURPOSE: DESIGN COST<br>CATEGORY: FUNDRAISING<br>EVENT: E4 EVENT $YTD: $42,966.70 | 2,243.45 | 1,166.59 | 1,076.86 |
| HIRSHORN ZUCKERMAN DESIGN<br>GROUP INC<br>620 HUNGERFORD DR STE 31<br>ROCKVILLE MD 20850 | DATE: 04/05/95<br>PURPOSE: DESIGN COST<br>CATEGORY: FUNDRAISING<br>EVENT: E4 EVENT $YTD: $42,966.70 | 829.13 | 431.15 | 397.98 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/12/95<br>PURPOSE: TRANS<br>CATEGORY: FUNDRAISING<br>EVENT: E4 EVENT $YTD: $42,966.70 | 10.00 | 5.20 | 4.80 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/12/95<br>PURPOSE: TRANS<br>CATEGORY: FUNDRAISING<br>EVENT: E4 EVENT $YTD: $42,966.70 | 25.00 | 13.00 | 12.00 |
| KEVIN KELLUM<br>1116 PALMER PLACE<br>ALEXANDRIA VA 22304 | DATE: 04/30/95<br>PURPOSE: MEALS LODGE<br>CATEGORY: FUNDRAISING<br>EVENT: E4 EVENT $YTD: $42,966.70 | 250.06 | 130.03 | 120.03 |
| | PAGE TOTAL | 9,113.63 | 4,739.09 | 4,374.54 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| KAREN KESSENICH<br>6574 KELSEY POINT CR<br>ALEXANDRIA VA 22310 | DATE: 04/19/95<br>PURPOSE: MEALS TRANS<br>CATEGORY: FUNDRAISING<br>EVENT: E4 EVENT $YTD: $42,966.70 | 148.39 | 77.16 | 71.23 |
| KAREN KESSENICH<br>6574 KELSEY POINT CR<br>ALEXANDRIA VA 22310 | DATE: 04/25/95<br>PURPOSE: MEALS,TRANS,LODGE<br>CATEGORY: FUNDRAISING<br>EVENT: E4 EVENT $YTD: $42,966.70 | 276.61 | 143.84 | 132.77 |
| ERIC KNOX<br>7881 FLAGER CIRCLE<br>MANNASAS VA 22110 | DATE: 04/30/95<br>PURPOSE: TRANS MEALS<br>CATEGORY: FUNDRAISING<br>EVENT: E4 EVENT $YTD: $42,966.70 | -125.50 | -65.26 | -60.24 |
| ERIC KNOX<br>7881 FLAGER CIRCLE<br>MANNASAS VA 22110 | DATE: 04/30/95<br>PURPOSE: MEALS<br>CATEGORY: FUNDRAISING<br>EVENT: E4 EVENT $YTD: $42,966.70 | 56.41 | 29.33 | 27.08 |
| ERIC KNOX<br>7881 FLAGER CIRCLE<br>MANNASAS VA 22110 | DATE: 04/30/95<br>PURPOSE: MEALS TRANS<br>CATEGORY: FUNDRAISING<br>EVENT: E4 EVENT $YTD: $42,966.70 | 204.00 | 106.08 | 97.92 |
| CONNIE LARCHER<br>WASHINGTON LEGAL FOUNDTN<br>2009 MASS AVE NW<br>WASHINGTON DC 20036 | DATE: 04/30/95<br>PURPOSE: PHONE COST<br>CATEGORY: FUNDRAISING<br>EVENT: E4 EVENT $YTD: $42,966.70 | 166.80 | 86.74 | 80.06 |
| MESSANGER EXPRESS<br>1763 COLUMBIA RD NW<br>WASHINGTON DC 20009 | DATE: 04/12/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: FUNDRAISING<br>EVENT: E4 EVENT $YTD: $42,966.70 | 13.74 | 7.14 | 6.60 |
| | PAGE TOTAL | 740.45 | 385.03 | 355.42 |

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/11/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| MID EASTERN ADVERTISING<br>6741 WHITE STONE RD<br>BALTIMORE MD 21207-4103 | DATE: 04/30/95<br>PURPOSE: SUPPLIES<br>CATEGORY: FUNDRAISING<br>EVENT: E4 EVENT $YTD: $42,966.70 | 446.26 | 232.06 | 214.20 |
| MID EASTERN ADVERTISING<br>6741 WHITE STONE RD<br>BALTIMORE MD 21207-4103 | DATE: 04/30/95<br>PURPOSE: SUPPLIES<br>CATEGORY: FUNDRAISING<br>EVENT: E4 EVENT $YTD: $42,966.70 | 756.80 | 393.54 | 363.26 |
| PHOTOBUREAU INC<br>60 EAST 42ND STREET<br>SUITE 1146<br>NEW YORK NY 10165 | DATE: 04/30/95<br>PURPOSE: PHOTO COST<br>CATEGORY: FUNDRAISING<br>EVENT: E4 EVENT $YTD: $42,966.70 | 30.00 | 15.60 | 14.40 |
| PHOTOBUREAU INC<br>60 EAST 42ND STREET<br>SUITE 1146<br>NEW YORK NY 10165 | DATE: 04/30/95<br>PURPOSE: PHOTO COST<br>CATEGORY: FUNDRAISING<br>EVENT: E4 EVENT $YTD: $42,966.70 | 592.41 | 308.05 | 284.36 |
| RST MARKETING ASSOCIATES<br>ROUTE 221 & 609<br>PO BOX 228<br>FOREST VA 24551 | DATE: 04/30/95<br>PURPOSE: MARKETING COST<br>CATEGORY: FUNDRAISING<br>EVENT: E4 EVENT $YTD: $42,966.70 | 2,006.36 | 1,043.31 | 963.05 |
| RST MARKETING ASSOCIATES<br>ROUTE 221 & 609<br>PO BOX 228<br>FOREST VA 24551 | DATE: 04/30/95<br>PURPOSE: MARKETING COST<br>CATEGORY: FUNDRAISING<br>EVENT: E4 EVENT $YTD: $42,966.70 | 3,799.51 | 1,975.75 | 1,823.76 |
| RST MARKETING ASSOCIATES<br>ROUTE 221 & 609<br>PO BOX 228<br>FOREST VA 24551 | DATE: 04/30/95<br>PURPOSE: MAILING COST<br>CATEGORY: FUNDRAISING<br>EVENT: E4 EVENT $YTD: $42,966.70 | 13,234.91 | 6,882.15 | 6,352.76 |
| | PAGE TOTAL | 20,866.25 | 10,850.45 | 10,015.80 |

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/11/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE


FOR LINE 21a

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| ROB RYAN<br>4826 24TH ST NORTH<br>ARLINGTON VA 22207 | DATE: 04/12/95<br>PURPOSE: TRANS<br>CATEGORY: FUNDRAISING<br>EVENT: E4 EVENT $YTD: $42,966.70 | 189.00 | 98.28 | 90.72 |
| ROB RYAN<br>4826 24TH ST NORTH<br>ARLINGTON VA 22207 | DATE: 04/19/95<br>PURPOSE: TRANS<br>CATEGORY: FUNDRAISING<br>EVENT: E4 EVENT $YTD: $42,966.70 | 228.22 | 118.67 | 109.55 |
| ACE BEVERAGE<br>3301 NEW MEXICO AVE NW<br>ATTN: STEVE SIEGEL<br>WASHINGTON DC 20016 | DATE: 04/30/95<br>PURPOSE: SUPPLIES<br>CATEGORY: FUNDRAISING<br>EVENT: G4 EVENT $YTD: $10,687.36 | 840.72 | .00 | 840.72 |
| BALFOUR PHOTOGRAPHY<br>4087 GLENCOE AVE.<br>MARINA DEL REY CA 90292 | DATE: 04/05/95<br>PURPOSE: PHOTO COST<br>CATEGORY: FUNDRAISING<br>EVENT: G4 EVENT $YTD: $10,687.36 | 1,590.50 | .00 | 1,590.50 |
| BALFOUR PHOTOGRAPHY<br>4087 GLENCOE AVE.<br>MARINA DEL REY CA 90292 | DATE: 04/05/95<br>PURPOSE: PHOTO COST<br>CATEGORY: FUNDRAISING<br>EVENT: G4 EVENT $YTD: $10,687.36 | 36.00 | .00 | 36.00 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/05/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: FUNDRAISING<br>EVENT: G4 EVENT $YTD: $10,687.36 | 6.00 | .00 | 6.00 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/25/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: FUNDRAISING<br>EVENT: G4 EVENT $YTD: $10,687.36 | 33.00 | .00 | 33.00 |
| | PAGE TOTAL | 2,923.44 | 216.95 | 2,706.49 |

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| HIRSHORN ZUCKERMAN DESIGN GROUP INC<br>620 HUNGERFORD DR STE 31<br>ROCKVILLE MD 20850 | DATE: 04/05/95<br>PURPOSE: DESIGN COST<br>CATEGORY: FUNDRAISING<br>EVENT: G4 EVENT $YTD: $10,687.36 | 2,243.45 | .00 | 2,243.45 |
| MARGARET HOLWILL<br>145 ELEVENTH STREET<br>NORTHEAST<br>WASHINGTON DC 20002 | DATE: 04/30/95<br>PURPOSE: MEETING COST<br>CATEGORY: FUNDRAISING<br>EVENT: G4 EVENT $YTD: $10,687.36 | 3,682.09 | .00 | 3,682.09 |
| PANORAMIC VISIONS INC<br>2456-J23 CENTERVILLE RD<br>HERNDON VA 22071 | DATE: 04/12/95<br>PURPOSE: PHOTO FRAME COST<br>CATEGORY: FUNDRAISING<br>EVENT: G4 EVENT $YTD: $10,687.36 | 1,558.00 | .00 | 1,558.00 |
| REFLECTION PHOTOGRAPHY INC<br>700 13TH STREET NW<br>SUITE 950<br>WASHINGTON DC 20005 | DATE: 04/25/95<br>PURPOSE: PHOTO COST<br>CATEGORY: FUNDRAISING<br>EVENT: G4 EVENT $YTD: $10,687.36 | 81.00 | .00 | 81.00 |
| SCRIPTORIUM<br>309 C CAMERON ST<br>ALEXANDRIA VA | DATE: 04/25/95<br>PURPOSE: SUPPLIES<br>CATEGORY: FUNDRAISING<br>EVENT: G4 EVENT $YTD: $10,687.36 | 95.96 | .00 | 95.96 |
| T/C MAILING<br>809 KEITH LANE<br>OWINGS MD 20736 | DATE: 04/30/95<br>PURPOSE: MAILING COST<br>CATEGORY: FUNDRAISING<br>EVENT: G4 EVENT $YTD: $10,687.36 | 520.64 | .00 | 520.64 |
| ATLANTIC LIST<br>1525 WILSON BLVD<br>SUITE 1225<br>ARLINGTON VA 22209 | DATE: 04/30/95<br>PURPOSE: PRODUCTION COST<br>CATEGORY: FUNDRAISING<br>EVENT: M4 EVENT $YTD: $70,780.80 | 1,017.00 | 854.28 | 162.72 |
| | PAGE TOTAL | 9,198.14 | 854.28 | 8,343.86 |

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/11/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| ATLANTIC LIST<br>1525 WILSON BLVD<br>SUITE 1225<br>ARLINGTON VA 22209 | DATE: 04/30/95<br>PURPOSE: PRODUCTION COST<br>CATEGORY: FUNDRAISING<br>EVENT: M4 EVENT $YTD: $70,780.80 | 204.00 | 171.36 | 32.64 |
| ATLANTIC LIST<br>1525 WILSON BLVD<br>SUITE 1225<br>ARLINGTON VA 22209 | DATE: 04/30/95<br>PURPOSE: PRODUCTION COST<br>CATEGORY: FUNDRAISING<br>EVENT: M4 EVENT $YTD: $70,780.80 | 788.80 | 662.59 | 126.21 |
| ATLANTIC LIST<br>1525 WILSON BLVD<br>SUITE 1225<br>ARLINGTON VA 22209 | DATE: 04/30/95<br>PURPOSE: PRODUCTION COST<br>CATEGORY: FUNDRAISING<br>EVENT: M4 EVENT $YTD: $70,780.80 | 729.59 | 612.86 | 116.73 |
| ATLANTIC LIST<br>1525 WILSON BLVD<br>SUITE 1225<br>ARLINGTON VA 22209 | DATE: 04/30/95<br>PURPOSE: PRODUCTION COST<br>CATEGORY: FUNDRAISING<br>EVENT: M4 EVENT $YTD: $70,780.80 | 729.59 | 612.86 | 116.73 |
| ATLANTIC LIST<br>1525 WILSON BLVD<br>SUITE 1225<br>ARLINGTON VA 22209 | DATE: 04/30/95<br>PURPOSE: PRODUCTION COST<br>CATEGORY: FUNDRAISING<br>EVENT: M4 EVENT $YTD: $70,780.80 | 321.70 | 270.23 | 51.47 |
| ATLANTIC LIST<br>1525 WILSON BLVD<br>SUITE 1225<br>ARLINGTON VA 22209 | DATE: 04/30/95<br>PURPOSE: PRODUCTION COST<br>CATEGORY: FUNDRAISING<br>EVENT: M4 EVENT $YTD: $70,780.80 | 689.50 | 579.18 | 110.32 |
| ATLANTIC LIST<br>1525 WILSON BLVD<br>SUITE 1225<br>ARLINGTON VA 22209 | DATE: 04/30/95<br>PURPOSE: PRODUCTION COST<br>CATEGORY: FUNDRAISING<br>EVENT: M4 EVENT $YTD: $70,780.80 | 384.20 | 322.73 | 61.47 |
| | PAGE TOTAL | 3,847.38 | 3,231.80 | 615.58 |

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/11/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| ATLANTIC LIST<br>1525 WILSON BLVD<br>SUITE 1225<br>ARLINGTON VA 22209 | DATE: 04/30/95<br>PURPOSE: PRODUCTION COST<br>CATEGORY: FUNDRAISING<br>EVENT: M4 EVENT $YTD: $70,780.80 | 235.30 | 197.65 | 37.65 |
| ATLANTIC LIST<br>1525 WILSON BLVD<br>SUITE 1225<br>ARLINGTON VA 22209 | DATE: 04/30/95<br>PURPOSE: PRODUCTION COST<br>CATEGORY: FUNDRAISING<br>EVENT: M4 EVENT $YTD: $70,780.80 | 1,058.50 | 889.14 | 169.36 |
| BAG IT<br>1828 L STREET NW<br>SUITE 402<br>WASHINGTON DC 20036 | DATE: 04/05/95<br>PURPOSE: MAILING COST<br>CATEGORY: FUNDRAISING<br>EVENT: M4 EVENT $YTD: $70,780.80 | 2,673.15 | 2,245.45 | 427.70 |
| BAG IT<br>1828 L STREET NW<br>SUITE 402<br>WASHINGTON DC 20036 | DATE: 04/05/95<br>PURPOSE: MAILING COST<br>CATEGORY: FUNDRAISING<br>EVENT: M4 EVENT $YTD: $70,780.80 | 302.62 | 254.20 | 48.42 |
| BAG IT<br>1828 L STREET NW<br>SUITE 402<br>WASHINGTON DC 20036 | DATE: 04/05/95<br>PURPOSE: MAILING COST<br>CATEGORY: FUNDRAISING<br>EVENT: M4 EVENT $YTD: $70,780.80 | 2,067.92 | 1,737.05 | 330.87 |
| BALFOUR PHOTOGRAPHY<br>4087 GLENCOE AVE.<br>MARINA DEL REY CA 90292 | DATE: 04/05/95<br>PURPOSE: PHOTO COST<br>CATEGORY: FUNDRAISING<br>EVENT: M4 EVENT $YTD: $70,780.80 | 1,531.00 | 1,286.04 | 244.96 |
| CLAUDIA BESSEY<br>1503 30TH STREET NW<br>APT #2<br>WASHINGTON DC 20007 | DATE: 04/12/95<br>PURPOSE: DESIGN COST<br>CATEGORY: FUNDRAISING<br>EVENT: M4 EVENT $YTD: $70,780.80 | 203.00 | 170.52 | 32.48 |
| | PAGE TOTAL | 8,071.49 | 6,780.05 | 1,291.44 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| CONVENTION STORE<br>2981 SOLOMONS ISLAND RD<br>EDGEWATER MD 21037 | DATE: 04/12/95<br>PURPOSE: MEETING COST<br>CATEGORY: FUNDRAISING<br>EVENT: M4 EVENT $YTD: $70,780.80 | 574.25 | 482.37 | 91.88 |
| CONVENTION STORE<br>2981 SOLOMONS ISLAND RD<br>EDGEWATER MD 21037 | DATE: 04/12/95<br>PURPOSE: MEETING COST<br>CATEGORY: FUNDRAISING<br>EVENT: M4 EVENT $YTD: $70,780.80 | 574.26 | 482.38 | 91.88 |
| EXECUTIVE EXTENSIONS<br>COURIER SERVICE<br>210 EYE STREET NE<br>WASHINGTON DC 20002 | DATE: 04/30/95<br>PURPOSE: COURIER COST<br>CATEGORY: FUNDRAISING<br>EVENT: M4 EVENT $YTD: $70,780.80 | 33.00 | 27.72 | 5.28 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/05/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: FUNDRAISING<br>EVENT: M4 EVENT $YTD: $70,780.80 | 37.00 | 31.08 | 5.92 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/05/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: FUNDRAISING<br>EVENT: M4 EVENT $YTD: $70,780.80 | 17.00 | 14.28 | 2.72 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/25/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: FUNDRAISING<br>EVENT: M4 EVENT $YTD: $70,780.80 | 16.00 | 13.44 | 2.56 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/25/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: FUNDRAISING<br>EVENT: M4 EVENT $YTD: $70,780.80 | 19.25 | 16.17 | 3.08 |
| | PAGE TOTAL | 1,270.76 | 1,067.44 | 203.32 |

DISBURSEMENT SCHEDULE M4
RUN DATE: 05/11/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE


FOR LINE 21a

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/25/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: FUNDRAISING<br>EVENT: M4 EVENT $YTD: $70,780.80 | 24.00 | 20.16 | 3.84 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/25/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: FUNDRAISING<br>EVENT: M4 EVENT $YTD: $70,780.80 | 6.00 | 5.04 | .96 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/25/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: FUNDRAISING<br>EVENT: M4 EVENT $YTD: $70,780.80 | 5.50 | 4.62 | .88 |
| HDO PRODUCTIONS LP<br>11910 PARKLAWN DRIVE<br>ROCKVILLE MD 20852 | DATE: 04/12/95<br>PURPOSE: MEETING COST<br>CATEGORY: FUNDRAISING<br>EVENT: M4 EVENT $YTD: $70,780.80 | 824.45 | 692.54 | 131.91 |
| DEBORAH HENSON<br>2568-B S.ARLINGTON MILL D<br>ARLINGTON VA 22206 | DATE: 04/05/95<br>PURPOSE: CONSULTING<br>CATEGORY: FUNDRAISING<br>EVENT: M4 EVENT $YTD: $70,780.80 | 4,000.00 | 3,360.00 | 640.00 |
| HIRSHORN ZUCKERMAN DESIGN<br>GROUP INC<br>620 HUNGERFORD DR STE 31<br>ROCKVILLE MD 20850 | DATE: 04/05/95<br>PURPOSE: DESIGN COST<br>CATEGORY: FUNDRAISING<br>EVENT: M4 EVENT $YTD: $70,780.80 | 2,243.45 | 1,884.50 | 358.95 |
| HIRSHORN ZUCKERMAN DESIGN<br>GROUP INC<br>620 HUNGERFORD DR STE 31<br>ROCKVILLE MD 20850 | DATE: 04/05/95<br>PURPOSE: DESIGN COST<br>CATEGORY: FUNDRAISING<br>EVENT: M4 EVENT $YTD: $70,780.80 | 2,243.45 | 1,884.50 | 358.95 |
| | PAGE TOTAL | 9,346.85 | 7,851.35 | 1,495.50 |

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/11/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| HIRSHORN ZUCKERMAN DESIGN GROUP INC<br>620 HUNGERFORD DR STE 31<br>ROCKVILLE MD 20850 | DATE: 04/05/95<br>PURPOSE: DESIGN COST<br>CATEGORY: FUNDRAISING<br>EVENT: M4 EVENT $YTD: $70,780.80 | 444.64 | 373.50 | 71.14 |
| HIRSHORN ZUCKERMAN DESIGN GROUP INC<br>620 HUNGERFORD DR STE 31<br>ROCKVILLE MD 20850 | DATE: 04/05/95<br>PURPOSE: DESIGN COST<br>CATEGORY: FUNDRAISING<br>EVENT: M4 EVENT $YTD: $70,780.80 | 444.64 | 373.50 | 71.14 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/25/95<br>PURPOSE: TRANS<br>CATEGORY: FUNDRAISING<br>EVENT: M4 EVENT $YTD: $70,780.80 | 6.40 | 5.38 | 1.02 |
| JUNTTILA STUDIOS, INC.<br>13575 MELVILLE LANE<br>CHANTILLY VA 22021 | DATE: 04/05/95<br>PURPOSE: ART COST<br>CATEGORY: FUNDRAISING<br>EVENT: M4 EVENT $YTD: $70,780.80 | 186.01 | 156.25 | 29.76 |
| JUNTTILA STUDIOS, INC.<br>13575 MELVILLE LANE<br>CHANTILLY VA 22021 | DATE: 04/05/95<br>PURPOSE: ART COST<br>CATEGORY: FUNDRAISING<br>EVENT: M4 EVENT $YTD: $70,780.80 | 186.01 | 156.25 | 29.76 |
| JUNTTILA STUDIOS, INC.<br>13575 MELVILLE LANE<br>CHANTILLY VA 22021 | DATE: 04/30/95<br>PURPOSE: PHOTO COST<br>CATEGORY: FUNDRAISING<br>EVENT: M4 EVENT $YTD: $70,780.80 | 306.19 | 257.20 | 48.99 |
| JUNTTILA STUDIOS, INC.<br>13575 MELVILLE LANE<br>CHANTILLY VA 22021 | DATE: 04/30/95<br>PURPOSE: MAILING COST<br>CATEGORY: FUNDRAISING<br>EVENT: M4 EVENT $YTD: $70,780.80 | 864.22 | 725.94 | 138.28 |
| | PAGE TOTAL | 2,438.11 | 2,048.01 | 390.10 |

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| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| MARCO<br>4211 ELMERTON AVE<br>HARRISBURG PA 17109 | DATE: 04/30/95<br>PURPOSE: MAILING COSTS<br>CATEGORY: FUNDRAISING<br>EVENT: M4 EVENT $YTD: $70,780.80 | 228.90 | 192.28 | 36.62 |
| PIEDMONT COMMUNICATIONS INC<br>PO BOX 341<br>DUNN LORING VA 22027 | DATE: 04/12/95<br>PURPOSE: MAILING COST<br>CATEGORY: FUNDRAISING<br>EVENT: M4 EVENT $YTD: $70,780.80 | 5,041.57 | 4,234.92 | 806.65 |
| PIEDMONT COMMUNICATIONS INC<br>PO BOX 341<br>DUNN LORING VA 22027 | DATE: 04/12/95<br>PURPOSE: MAILING COST<br>CATEGORY: FUNDRAISING<br>EVENT: M4 EVENT $YTD: $70,780.80 | 3,120.05 | 2,620.84 | 499.21 |
| PIEDMONT COMMUNICATIONS INC<br>PO BOX 341<br>DUNN LORING VA 22027 | DATE: 04/30/95<br>PURPOSE: MAILING COSTS<br>CATEGORY: FUNDRAISING<br>EVENT: M4 EVENT $YTD: $70,780.80 | 5,836.87 | 4,902.97 | 933.90 |
| PIEDMONT COMMUNICATIONS INC<br>PO BOX 341<br>DUNN LORING VA 22027 | DATE: 04/05/95<br>PURPOSE: MAILING COST<br>CATEGORY: FUNDRAISING<br>EVENT: M4 EVENT $YTD: $70,780.80 | 7,159.12 | 6,013.66 | 1,145.46 |
| POSTMASTER<br>WASHINGTON DC 20003 | DATE: 04/03/95<br>PURPOSE: POSTAGE<br>CATEGORY: FUNDRAISING<br>EVENT: M4 EVENT $YTD: $70,780.80 | 1,000.00 | 840.00 | 160.00 |
| RST MARKETING ASSOCIATES<br>ROUTE 221 & 609<br>PO BOX 228<br>FOREST VA 24551 | DATE: 04/05/95<br>PURPOSE: MARKETING COST<br>CATEGORY: FUNDRAISING<br>EVENT: M4 EVENT $YTD: $70,780.80 | 1,282.47 | 1,077.27 | 205.20 |
| | PAGE TOTAL | 23,668.98 | 19,881.94 | 3,787.04 |

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/11/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE


FOR LINE 21a

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| RST MARKETING ASSOCIATES<br>ROUTE 221 & 609<br>PO BOX 228<br>FOREST VA 24551 | DATE: 04/05/95<br>PURPOSE: MARKETING COST<br>CATEGORY: FUNDRAISING<br>EVENT: M4 EVENT $YTD: $70,780.80 | 3,847.37 | 3,231.79 | 615.58 |
| RST MARKETING ASSOCIATES<br>ROUTE 221 & 609<br>PO BOX 228<br>FOREST VA 24551 | DATE: 04/05/95<br>PURPOSE: MARKETING COST<br>CATEGORY: FUNDRAISING<br>EVENT: M4 EVENT $YTD: $70,780.80 | 7,694.75 | 6,463.59 | 1,231.16 |
| SECKMAN PRINTING INC.<br>PO BOX 3155<br>LYNCHBURG VA 24503 | DATE: 04/05/95<br>PURPOSE: PRINTING COST<br>CATEGORY: FUNDRAISING<br>EVENT: M4 EVENT $YTD: $70,780.80 | 624.58 | 524.65 | 99.93 |
| SPECIALTY MAILING SERVICES INC<br>8300 MERRIFIELD AVE<br>SUITE 1<br>FAIRFAX VA 22031 | DATE: 04/24/95<br>PURPOSE: POSTAGE<br>CATEGORY: FUNDRAISING<br>EVENT: M4 EVENT $YTD: $70,780.80 | 2,204.00 | 1,851.36 | 352.64 |
| SPECIALTY MAILING SERVICES INC<br>8300 MERRIFIELD AVE<br>SUITE 1<br>FAIRFAX VA 22031 | DATE: 04/24/95<br>PURPOSE: POSTAGE<br>CATEGORY: FUNDRAISING<br>EVENT: M4 EVENT $YTD: $70,780.80 | 1,580.00 | 1,327.20 | 252.80 |
| SPECIALTY MAILING SERVICES INC<br>8300 MERRIFIELD AVE<br>SUITE 1<br>FAIRFAX VA 22031 | DATE: 04/24/95<br>PURPOSE: POSTAGE<br>CATEGORY: FUNDRAISING<br>EVENT: M4 EVENT $YTD: $70,780.80 | 416.00 | 349.44 | 66.56 |
| T/C MAILING<br>809 KEITH LANE<br>OWINGS MD 20736 | DATE: 04/05/95<br>PURPOSE: MAILING COST<br>CATEGORY: FUNDRAISING<br>EVENT: M4 EVENT $YTD: $70,780.80 | 522.85 | 439.19 | 83.66 |
| | PAGE TOTAL | 16,889.55 | 14,187.22 | 2,702.33 |

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/11/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | | PURPOSE OF EXPENDITURE | | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|---|---|
| T/C MAILING<br>809 KEITH LANE<br>OWINGS | MD 20736 | DATE: 04/05/95<br>PURPOSE: MAILING COST<br>CATEGORY: FUNDRAISING<br>EVENT: M4 EVENT $YTD: | $70,780.80 | 230.67 | 193.76 | 36.91 |
| T/C MAILING<br>809 KEITH LANE<br>OWINGS | MD 20736 | DATE: 04/05/95<br>PURPOSE: MAILING COST<br>CATEGORY: FUNDRAISING<br>EVENT: M4 EVENT $YTD: | $70,780.80 | 15.38 | 12.92 | 2.46 |
| T/C MAILING<br>809 KEITH LANE<br>OWINGS | MD 20736 | DATE: 04/05/95<br>PURPOSE: MAILING COST<br>CATEGORY: FUNDRAISING<br>EVENT: M4 EVENT $YTD: | $70,780.80 | 185.50 | 155.82 | 29.68 |
| T/C MAILING<br>809 KEITH LANE<br>OWINGS | MD 20736 | DATE: 04/05/95<br>PURPOSE: MAILING COST<br>CATEGORY: FUNDRAISING<br>EVENT: M4 EVENT $YTD: | $70,780.80 | 184.50 | 154.98 | 29.52 |
| T/C MAILING<br>809 KEITH LANE<br>OWINGS | MD 20736 | DATE: 04/05/95<br>PURPOSE: MAILING COST<br>CATEGORY: FUNDRAISING<br>EVENT: M4 EVENT $YTD: | $70,780.80 | 185.50 | 155.82 | 29.68 |
| T/C MAILING<br>809 KEITH LANE<br>OWINGS | MD 20736 | DATE: 04/30/95<br>PURPOSE: MAILING COSTS<br>CATEGORY: FUNDRAISING<br>EVENT: M4 EVENT $YTD: | $70,780.80 | 358.78 | 301.38 | 57.40 |
| T/C MAILING<br>809 KEITH LANE<br>OWINGS | MD 20736 | DATE: 04/30/95<br>PURPOSE: MAILING COSTS<br>CATEGORY: FUNDRAISING<br>EVENT: M4 EVENT $YTD: | $70,780.80 | 22.55 | 18.94 | 3.61 |
| | | PAGE TOTAL | | 1,182.88 | 993.62 | 189.26 |

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| T/C MAILING<br>809 KEITH LANE<br>OWINGS MD 20736 | DATE: 04/30/95<br>PURPOSE: MAILING COSTS<br>CATEGORY: FUNDRAISING<br>EVENT: M4 EVENT $YTD: $70,780.80 | 210.52 | 176.84 | 33.68 |
| T/C MAILING<br>809 KEITH LANE<br>OWINGS MD 20736 | DATE: 04/30/95<br>PURPOSE: MAILING COSTS<br>CATEGORY: FUNDRAISING<br>EVENT: M4 EVENT $YTD: $70,780.80 | 518.78 | 435.78 | 83.00 |
| US CAPITOL HISTORIC SOCIETY<br>200 MARYLAND AVE NE<br>WASHINGTON DC 20002 | DATE: 04/30/95<br>PURPOSE: DONATION<br>CATEGORY: FUNDRAISING<br>EVENT: M4 EVENT $YTD: $70,780.80 | 250.00 | 210.00 | 40.00 |
| US CAPITOL HISTORIC SOCIETY<br>200 MARYLAND AVE NE<br>WASHINGTON DC 20002 | DATE: 04/30/95<br>PURPOSE: DONATION<br>CATEGORY: FUNDRAISING<br>EVENT: M4 EVENT $YTD: $70,780.80 | 250.00 | 210.00 | 40.00 |
| U.S. EXPRESS<br>1000 POTOMAC STREET NW<br>WASHINGTON DC 20007 | DATE: 04/30/95<br>PURPOSE: COURIER COST<br>CATEGORY: FUNDRAISING<br>EVENT: M4 EVENT $YTD: $70,780.80 | 18.50 | 15.54 | 2.96 |
| WOMAN'S PARTY CORPORATION<br>SEWALL-BELMONT HOUSE<br>144 CONSTITUTION AVE NE<br>WASHINGTON DC 20002-5608 | DATE: 04/30/95<br>PURPOSE: MEETING COST<br>CATEGORY: FUNDRAISING<br>EVENT: M4 EVENT $YTD: $70,780.80 | 1,800.00 | 1,512.00 | 288.00 |
| CAMPAIGN MAIL DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | DATE: 04/05/95<br>PURPOSE: DATA COST<br>CATEGORY: FUNDRAISING<br>EVENT: N4 EVENT $YTD: $477.80 | 99.50 | 99.50 | .00 |
| | PAGE TOTAL | 3,147.30 | 2,659.65 | 487.65 |

| RECIPIENT | PURPOSE OF EXPENDITURE | | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|---|
| CAMPAIGN MAIL DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | DATE: 04/05/95<br>PURPOSE: DATA COST<br>CATEGORY: FUNDRAISING<br>EVENT: N4 EVENT $YTD: | $477.80 | 99.50 | 99.50 | .00 |
| HIRSHORN ZUCKERMAN DESIGN<br>GROUP INC<br>620 HUNGERFORD DR STE 31<br>ROCKVILLE MD 20850 | DATE: 04/05/95<br>PURPOSE: DESIGN COST<br>CATEGORY: FUNDRAISING<br>EVENT: N4 EVENT $YTD: | $477.80 | 278.80 | 278.80 | .00 |
| CAPITOL HILL CLUB<br>300 FIRST STREET SE<br>WASHINGTON DC 20003 | DATE: 04/12/95<br>PURPOSE: MEETING COST<br>CATEGORY: FUNDRAISING<br>EVENT: P4 EVENT $YTD: | $1,506.32 | 1,069.22 | .00 | 1,069.22 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DATE: 04/19/95<br>PURPOSE: DELIVERY COST<br>CATEGORY: FUNDRAISING<br>EVENT: P4 EVENT $YTD: | $1,506.32 | 6.00 | .00 | 6.00 |
| PARAMOUNT BALLOTS &<br>LISTS CORPORATION<br>PO BOX 860997<br>ORLANDO FL 32886-0997 | DATE: 04/30/95<br>PURPOSE: LIST COST<br>CATEGORY: FUNDRAISING<br>EVENT: P4 EVENT $YTD: | $1,506.32 | 431.10 | .00 | 431.10 |
| THE AARON GROUP<br>1325 WILKES STREET<br>ALEXANDRIA VA 22314 | DATE: 04/12/95<br>PURPOSE: MEETING COST<br>CATEGORY: FUNDRAISING<br>EVENT: T4 EVENT $YTD: | $35,762.97 | 444.13 | 31.09 | 413.04 |
| AMERICAN EXPRESS TRAVEL<br>SUITE 0001<br>3783 609983 82008<br>CHICAGO IL 60679-0001 | DATE: 04/19/95<br>PURPOSE: AIR TRAVEL<br>CATEGORY: FUNDRAISING<br>EVENT: T4 EVENT $YTD: | $35,762.97 | 495.00 | 34.65 | 460.35 |
| | PAGE TOTAL | | 2,823.75 | 444.04 | 2,379.71 |

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| BALFOUR PHOTOGRAPHY<br>4087 GLENCOE AVE.<br>MARINA DEL REY CA 90292 | DATE: 04/05/95<br>PURPOSE: PHOTO COST<br>CATEGORY: FUNDRAISING<br>EVENT: T4 EVENT $YTD: $35,762.97 | 2,750.00 | 192.50 | 2,557.50 |
| BRECKENRIDGE DESIGN<br>2025 PENNSYLVANIA AVE NW<br>SUITE 318<br>WASHINGTON DC 20006 | DATE: 04/12/95<br>PURPOSE: CONSULTING<br>CATEGORY: FUNDRAISING<br>EVENT: T4 EVENT $YTD: $35,762.97 | 107.87 | 7.55 | 100.32 |
| CAMPAIGN MAIL DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | DATE: 04/12/95<br>PURPOSE: MAILING COST<br>CATEGORY: FUNDRAISING<br>EVENT: T4 EVENT $YTD: $35,762.97 | 275.42 | 19.28 | 256.14 |
| CONVENTION STORE<br>2981 SOLOMONS ISLAND RD<br>EDGEWATER MD 21037 | DATE: 04/12/95<br>PURPOSE: MEETING COST<br>CATEGORY: FUNDRAISING<br>EVENT: T4 EVENT $YTD: $35,762.97 | 2,350.49 | 164.53 | 2,185.96 |
| COTTAGE FRAMES<br>MARY ANN MOTGOMERY<br>263B DEPAUL DR.<br>VIENNA VA 22180 | DATE: 04/12/95<br>PURPOSE: SUPPLIES<br>CATEGORY: FUNDRAISING<br>EVENT: T4 EVENT $YTD: $35,762.97 | 224.08 | 15.69 | 208.39 |
| VINCENT CRAWFORD<br>745 NO BUCHANAN ST<br>ARLINGTON VA 22203 | DATE: 04/25/95<br>PURPOSE: PHOTO COST<br>CATEGORY: FUNDRAISING<br>EVENT: T4 EVENT $YTD: $35,762.97 | 4.00 | .28 | 3.72 |
| VINCENT CRAWFORD<br>745 NO BUCHANAN ST<br>ARLINGTON VA 22203 | DATE: 04/25/95<br>PURPOSE: ART COST<br>CATEGORY: FUNDRAISING<br>EVENT: T4 EVENT $YTD: $35,762.97 | 103.00 | 7.21 | 95.79 |
| | PAGE TOTAL | 5,814.86 | 407.04 | 5,407.82 |

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| FORBES MAGAZINE<br>PO BOX 10051<br><br>DES MOINES IA 50340 | DATE: 04/12/95<br>PURPOSE: SUBSCRIPTION<br>CATEGORY: FUNDRAISING<br>EVENT: T4 EVENT $YTD: $35,762.97 | 57.00 | 3.99 | 53.01 |
| HIRSHORN ZUCKERMAN DESIGN<br>GROUP INC<br>620 HUNGERFORD DR STE 31<br>ROCKVILLE MD 20850 | DATE: 04/05/95<br>PURPOSE: DESIGN COST<br>CATEGORY: FUNDRAISING<br>EVENT: T4 EVENT $YTD: $35,762.97 | 2,243.45 | 157.04 | 2,086.41 |
| HIRSHORN ZUCKERMAN DESIGN<br>GROUP INC<br>620 HUNGERFORD DR STE 31<br>ROCKVILLE MD 20850 | DATE: 04/05/95<br>PURPOSE: DESIGN COST<br>CATEGORY: FUNDRAISING<br>EVENT: T4 EVENT $YTD: $35,762.97 | 829.13 | 58.04 | 771.09 |
| MARGARET HOLWILL<br>145 ELEVENTH STREET<br>NORTHEAST<br>WASHINGTON DC 20002 | DATE: 04/30/95<br>PURPOSE: TRANS MEALS LODGING<br>CATEGORY: FUNDRAISING<br>EVENT: T4 EVENT $YTD: $35,762.97 | 1,112.28 | 77.86 | 1,034.42 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/12/95<br>PURPOSE: MEALS<br>CATEGORY: FUNDRAISING<br>EVENT: T4 EVENT $YTD: $35,762.97 | 11.84 | .83 | 11.01 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | DATE: 04/25/95<br>PURPOSE: TRANS<br>CATEGORY: FUNDRAISING<br>EVENT: T4 EVENT $YTD: $35,762.97 | 12.00 | .84 | 11.16 |
| HOTEL JEROME ASPEN<br>330 E MAIN STREET<br><br>ASPEN CO 81611 | DATE: 04/12/95<br>PURPOSE: MEETING COST<br>CATEGORY: FUNDRAISING<br>EVENT: T4 EVENT $YTD: $35,762.97 | 21,495.41 | 1,504.68 | 19,990.73 |
| | PAGE TOTAL | 25,761.11 | 1,803.28 | 23,957.83 |

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/11/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| REFLECTION PHOTOGRAPHY INC<br>700 13TH STREET NW<br>SUITE 950<br>WASHINGTON DC 20005 | DATE: 04/12/95<br>PURPOSE: PHOTO COST<br>CATEGORY: FUNDRAISING<br>EVENT: T4 EVENT $YTD: $35,762.97 | 54.99 | 3.85 | 51.14 |
| ROCKY MOUNTAIN CONNECTION<br>PO BOX 5322<br>SNOWMASS VILLAGCO 81615 | DATE: 04/13/95<br>PURPOSE: MTG COST<br>CATEGORY: FUNDRAISING<br>EVENT: T4 EVENT $YTD: $35,762.97 | 3,140.93 | 219.87 | 2,921.06 |
| DERON ZEPPELIN<br>3079 SO ARBINGTON ST<br>ARLINGTON VA 22206 | DATE: 04/30/95<br>PURPOSE: MEALS<br>CATEGORY: FUNDRAISING<br>EVENT: T4 EVENT $YTD: $35,762.97 | 51.95 | 3.64 | 48.31 |
| | PAGE TOTAL | 3,247.87 | 227.35 | 3,020.52 |

REPUBLICAN NATIONAL COMMITTEE
C 00003418

TOTAL Y-T-D ADMINISTRATIVE COSTS OF
$9,634,498.35 FOR THE FOLLOWING PAYROLL
DISBURSEMENTS

| 4TH REPUBLICAN NAT'L COM. | BATCH NO. X 2173 REPORT NO. A01 | SHARED FED/NON FED ACTIVITY-SCH.HEINRICH | TRIGGER DATE 04/15/95 P/D 04/14/95 | PAGE RUN 04/18/95 | | | | |
|---|---|---|---|---|---|---|---|---|
| EMPLOYEE NAME | STREET ADDRESS | CITY-STATE ADDRESS | ZIP CODE | ADMINISTRATIVE EXPENDITURE | CHECK DATE | AMOUNT THIS PER. | FEDERAL | NON-FED |
| BARBOUR,HALEY P | 648 DOGWOOD DRIVE | YAZOO CITY MS | 39194 | PAYROLL | 04/14/95 | 4814.56 | 3768.74 | 1045.82 |
| BLALOCK,WILLIAM MIR | 100 D STREET SE | WASHINGTON DC | 20003 | PAYROLL | 04/14/95 | 1135.78 | 681.47 | 454.31 |
| JERMANN,DAVID A | 2822 WEST 67TH TERR | MISSION HILLS KS | 66208 | PAYROLL | 04/14/95 | 627.61 | 376.57 | 251.04 |
| MASCARENHAS,MARCUS | 4088 BROADBILL CIRCL | WALDORF MD | 20601 | PAYROLL | 04/14/95 | 1209.20 | 725.52 | 483.68 |
| MCALLISTER,SANFORD | 3008 2ND ROAD NORTH | ARLINGTON VA | 22201 | PAYROLL | 04/14/95 | 2814.87 | 1688.80 | 1126.07 |
| RIEGNER,BARBARA M | 5112 ABILENE DRIVE | CLINTON MD | 20735 | PAYROLL | 04/14/95 | 1503.22 | 901.93 | 601.29 |
| SALATICH,MOLLY | 3000 SO RANDLOPH ST | ARLINGTON VA | 22206 | PAYROLL | 04/14/95 | 811.18 | 486.71 | 324.47 |
| SALATICH,MOLLY | 3000 SO RANDLOPH ST | ARLINGTON VA | 22206 | PAYROLL | 04/14/95 | 115.36 | 69.22 | 46.14 |
| SCRUGGS,SUZANNE A | 4108 MESA COURT | AUSTIN TX | 78731 | PAYROLL | 04/14/95 | 1117.74 | 670.64 | 447.10 |
| ADAMS JR.GERARD T | 211 GREEN STREET | ALEXANDRIA VA | 22314 | PAYROLL | 04/14/95 | 692.60 | 415.56 | 277.04 |
| HUGHES,JUDY G | 801 SLATERS LN | ALEXANDRIA VA | 22314 | PAYROLL | 04/14/95 | 1736.30 | 1043.28 | 695.02 |
| JASO JR,JUAN JOEL | 2111 JEFF DAVIS HWY | ARLINGTON VA | 22202 | PAYROLL | 04/14/95 | 766.45 | 459.87 | 306.58 |
| JOHNSON,KAREN A | 2600 DEWITT AVE | ALEXANDRIA VA | 22301 | PAYROLL | 04/14/95 | 1407.08 | 844.25 | 562.83 |
| MC PHAIL,EVELYN W. | 801 15TH ST SO | ARLINGTON VA | 22202 | PAYROLL | 04/14/95 | 2306.42 | 1383.85 | 922.57 |
| MUSSER,PHILIP A | 3110 MT VERNON AVE | ALEXANDRIA VA | 22305 | PAYROLL | 04/14/95 | 691.60 | 415.56 | 277.04 |
| SEE,DENNIS | 1815 Q STREET NW | WASHINGTON DC | 20009 | PAYROLL | 04/14/95 | 1143.82 | 686.29 | 457.53 |
| THOMAS,EUNICE S | 201 EYE ST SW | WASHINGTON DC | 20024 | PAYROLL | 04/14/95 | 980.65 | 588.39 | 392.26 |
| ABERNATHY,LYNN A | 300 SO RANDOLPH ST | ARLINGTON VA | 22206 | PAYROLL | 04/14/95 | 705.81 | 424.09 | 282.72 |
| BERTOCCHIO,LARRILYN | 7883 HUGUENOT CT | SEVERN MD | 21144 | PAYROLL | 04/14/95 | 2032.83 | 1219.58 | 813.05 |
| CARRIER,AMY V | 413 SECOND ST NE | WASHINGTON DC | 20003 | PAYROLL | 04/14/95 | 1039.92 | 623.77 | 416.15 |
| ARMSTRONG,GEORGE C | 5437 CHEVY CHASE PKW | WASHINGTON DC | 20016 | PAYROLL | 04/14/95 | 359.89 | 215.33 | 143.56 |
| BARRETT,PETER C | 2408 CLAREMONT DR | FALLS CHURCH VA | 22043 | PAYROLL | 04/14/95 | 434.34 | 260.60 | 173.74 |
| BARRON,ASHLEY LOUIS | 4621 CHEVY CHASE BLV | CHEVY CHASE MD | 20815 | PAYROLL | 04/14/95 | 783.08 | 469.85 | 313.23 |
| BOOTH,KIMBERLY E | 3000 SO RANDOLPH ST | ARLINGTON VA | 22206 | PAYROLL | 04/14/95 | 796.28 | 477.78 | 318.50 |
| CARTER,JAMES E | 1600 SO EADS ST | ARLINGTON VA | 22202 | PAYROLL | 04/14/95 | 1130.52 | 678.31 | 452.21 |
| CARY,MARY KATE | 2605 FARM ROAD | ALEXANDRIA VA | 22302 | PAYROLL | 04/14/95 | 1983.69 | 1190.21 | 793.48 |
| CASEY,DANIEL L | 8300 GENTELE CT | ALEXANDRIA VA | 22310 | PAYROLL | 04/14/95 | 2619.17 | 1571.50 | 1047.67 |
| CLARK JR,WILLIAM S | 1125A N. STUART ST | ARLINGTON VA | 22201 | PAYROLL | 04/14/95 | 1386.68 | 832.01 | 554.67 |
| CLEVELAND,GREG F | 4858 CHEVY CHASE | CHEVY CHASE MD | 20815 | PAYROLL | 04/14/95 | 992.26 | 595.37 | 396.81 |
| CLOWERS,LAURIE | 5516 VIRGIN ROCK RD | CENTREVILLE VA | 22020 | PAYROLL | 04/14/95 | 1632.43 | 979.46 | 652.97 |
| CRAWFORD,MARY M | 6166 MORI ST | MCLEAN VA | 22101 | PAYROLL | 04/14/95 | 2022.60 | 1213.56 | 809.04 |
| DAVIS,ADRIENE L | 4151 S FOUR MILE RUN | ARLINGTON VA | 22204 | PAYROLL | 04/14/95 | 1264.71 | 758.83 | 505.88 |

VTM REPUBLICAN NAT'L COM. BATCH NO. I-2173 REPORT NO. 001 SHARED FED/NON FED ACTIVITY-SCH.ALLOCATION TRIGGER DATE 04/14/95 PYD 04/14/95 PAGE PAE 04/15/95

| EMPLOYEE NAME | STREET ADDRESS | CITY-STATE ADDRESS | ZIP CODE | ADMINISTRATIVE EXPENDITURE | CHECK DATE | AMOUNT THIS PER | FEDERAL | NON-FED. |
|---|---|---|---|---|---|---|---|---|
| DE FRANCIS,SUZANNE | 5815 MIRKSIDE DR | CHEVY CHASE MD | 20815 | PAYROLL | 04/14/95 | 1176.87 | 706.12 | 470.75 |
| DICKSON,JOHN M | 1400 S JAYCE ST | ARLINGTON VA | 22202 | PAYROLL | 04/14/95 | 454.49 | 272.69 | 181.80 |
| DOYLE,THOMAS FRANCI | 2224 F STREET NW | WASHINGTON DC | 20037 | PAYROLL | 04/14/95 | 363.73 | 218.24 | 145.49 |
| FRANSIS,TREVOR J | RD #3 | BOONTON NJ | 07005 | PAYROLL | 04/14/95 | 658.40 | 395.04 | 263.36 |
| GALDABINI,GREGORY S | 2019 N BRANDYWINE ST | ARLINGTON VA | 22207 | PAYROLL | 04/14/95 | 773.68 | 464.20 | 309.48 |
| GARRETT,DEBORAH S | 3309 WYNDHAM CIRCLE | ALEXANDRIA VA | 22302 | PAYROLL | 04/14/95 | 780.16 | 468.10 | 312.06 |
| GENCARELLI,LISA M | 216 12TH ST SE | WASHINGTON DC | 20003 | PAYROLL | 04/14/95 | 1947.18 | 1168.30 | 778.88 |
| GEOGHEGAN,THOMAS D | 3405 ROLLING COURT | CHEVY CHASE MD | 20815 | PAYROLL | 04/14/95 | 535.04 | 321.02 | 214.02 |
| GERAGHTY,PATRICE A | 8220 POOKS HILL RD | BETHESDA MD | 20814 | PAYROLL | 04/14/95 | 2126.27 | 1275.76 | 850.51 |
| GREENER,CHARLES | 4517 PEACOCK AVE | ALEXANDRIA VA | 22304 | PAYROLL | 04/14/95 | 3689.57 | 2213.74 | 1475.83 |
| HIGGINS,MARK PAUL | 307 PRINCE ST | ALEXANDRIA VA | 22314 | PAYROLL | 04/14/95 | 898.22 | 538.93 | 359.29 |
| HOGENSON,SCOTT A | 13916 LYNHURST DR | WOOD BRIDGE VA | 22193 | PAYROLL | 04/14/95 | 1453.76 | 872.26 | 581.50 |
| HUME,VIRGINIA P | 5409 BLACKSTONE RD | BETHESDA MD | 20816 | PAYROLL | 04/14/95 | 1250.42 | 750.25 | 500.17 |
| KENNETT,RICHARD J | 60 S VAN DORN | ALEXANDRIA VA | 22304 | PAYROLL | 04/14/95 | 438.36 | 263.02 | 175.34 |
| KISSLER,SUSAN S | 150 CENTURY DRIVE | ALEXANDRIA VA | 22304 | PAYROLL | 04/14/95 | 997.01 | 598.21 | 398.80 |
| KNISLEY,JONATHAN | 4645 B SO 28TH ST | ARLINGTON VA | 22206 | PAYROLL | 04/14/95 | 990.15 | 594.09 | 396.06 |
| LASOO,JEFFREY S | 308 E UNIVERSITY PKY | BALTIMORE MD | 21218 | PAYROLL | 04/14/95 | 268.24 | 160.94 | 107.30 |
| LETKOWITZ,ALAN | 1555 N STAFFORD ST | ARLINGTON VA | 22204 | PAYROLL | 04/14/95 | 967.09 | 580.25 | 386.84 |
| LEVEY,HAROLD J | 522 21ST ST NW | WASHINGTON DC | 20006 | PAYROLL | 04/14/95 | 796.09 | 476.85 | 319.24 |
| MANEY,TIMOTHY J | 218 E ST NE | WASHINGTON DC | 20002 | PAYROLL | 04/14/95 | 941.62 | 565.15 | 376.77 |
| MEATH,JASON M | 12 THIRD ST SE | WASHINGTON DC | 20003 | PAYROLL | 04/14/95 | 926.40 | 555.24 | 370.16 |
| MINORS,JEFFREY A | 147 D STREET SE | WASHINGTON DC | 20003 | PAYROLL | 04/14/95 | 551.11 | 330.67 | 220.44 |
| MULLIGAN,MATTHEW J | 2850 N CHARLES ST | BALTIMORE MD | 21218 | PAYROLL | 04/14/95 | 407.29 | 244.37 | 162.92 |
| MULLINS,GERALD C | 1929 FREEDOM LA | FALLS CHURCH VA | 22043 | PAYROLL | 04/14/95 | 944.90 | 566.94 | 377.96 |
| MITCHMAN,DAVID A | 3001 PARK CENTER DR | ALEXANDRIA VA | 22302 | PAYROLL | 04/14/95 | 919.14 | 551.48 | 367.66 |
| O'DONNELL,CHRISTINE | 1851 N SCOTT ST | ARLINGTON VA | 22209 | PAYROLL | 04/14/95 | 852.93 | 511.76 | 341.17 |
| PHALEN,SUSAN A | 214 WEST 41ST STREET | VANCOUVER WA | 98660 | PAYROLL | 04/14/95 | 559.95 | 335.97 | 223.98 |
| PHALEN,SUSAN A | 214 WEST 41ST STREET | VANCOUVER WA | 98660 | PAYROLL | 04/14/95 | 660.80 | 396.48 | 264.32 |
| POBLETE,JASON I | 10081 NW 8 TERR. | MIAMI FL | 33172 | PAYROLL | 04/14/95 | 900.95 | 540.57 | 360.38 |
| RACHWALD,ROBERT R | 257 SAN YSIDRO RD | MONTECITO CA | 93108 | PAYROLL | 04/14/95 | 853.15 | 511.89 | 341.26 |
| RACKLEY,ANNE A | 3304 WYNDHAM CIRCLE | ALEXANDRIA VA | 22302 | PAYROLL | 04/14/95 | 820.01 | 492.01 | 328.00 |
| RIKHYE,EVAN M | 3733 N HAMPTON ST NW | WASHINGTON DC | 20015 | PAYROLL | 04/14/95 | 762.82 | 457.57 | 305.05 |

JIM REPUBLICAN NAT'L COM — BATCH NO. I-2173 REPORT NO. AC1 — SHARED FED/NON FED ACTIVITY-BOW ALLOCATION — THROUGH DATE 04/14/95 P/D 04/14/95 — PAGE P/E 04/15/95

| EMPLOYEE NAME | STREET ADDRESS | CITY STATE ADDRESS | ZIP CODE | ADMINISTRATIVE EXPENDITURE | CHECK DATE | AMOUNT BILL PER | FEDERAL | NON-FED |
|---|---|---|---|---|---|---|---|---|
| ROU,ALISON W | 2000 COUNTRY CLUB DR | EUSTIS FL | 32726 | PAYROLL | 04/14/95 | 180.09 | 108.05 | 72.03 |
| RUDDY,DAVID F | 38 SO FRENCH ST | ALEXANDRIA VA | 22304 | PAYROLL | 04/14/95 | 782.07 | 469.24 | 312.83 |
| SCHULTZ,MARGARET B | 1512 30TH STREET NW | WASHINGTON DC | 20007 | PAYROLL | 04/14/95 | 656.54 | 393.92 | 262.62 |
| SENESE,DONALD J | 7038 BAYBERRY DRIVE | ALEXANDRIA VA | 22306 | PAYROLL | 04/14/95 | 1769.34 | 1061.60 | 707.74 |
| SHIELDS,MICHAEL | 4710 FORESTDALE DR | FAIRFAX VA | 22032 | PAYROLL | 04/14/95 | 658.43 | 395.06 | 263.77 |
| THIBAULT,DAVID H | 4101 AQUA VISTA CT | MITCHELLVILLE MD | 20721 | PAYROLL | 04/14/95 | 1835.71 | 1101.43 | 734.28 |
| THIELEN,MICHAEL | 17301 LA MESA LANE | HUNTINGTON BEACH CA | 92647 | PAYROLL | 04/14/95 | 449.72 | 269.83 | 179.89 |
| THOMPSON,STEPHEN M | 2500 CLARENDON BLVD | ARLINGTON VA | 22201 | PAYROLL | 04/14/95 | 1130.31 | 678.19 | 452.12 |
| TRIVETTE II,WINFIEL | 3601 CONN AVE NW | WASHINGTON DC | 20008 | PAYROLL | 04/14/95 | 554.58 | 332.75 | 221.83 |
| TURY,TONI L | 3002 G SLEGE ROAD | ARLINGTON VA | 22206 | PAYROLL | 04/14/95 | 837.01 | 502.21 | 334.80 |
| WILLIAMS,CHRISTOPHE | 4308 A HANWICK ROAD | COLLEGE PARK MD | 20740 | PAYROLL | 04/14/95 | 488.75 | 293.25 | 195.50 |
| WILSON,PETER V | 1527 DELAWARE AVE SW | WASHINGTON DC | 20024 | PAYROLL | 04/14/95 | 757.20 | 454.32 | 302.88 |
| WRIGHT,DENNIS H | 10710 OAK PLACE | FAIRFAX VA | 22030 | PAYROLL | 04/14/95 | 1053.82 | 632.29 | 421.53 |
| ABRAHAM,SALLY | 3713 SO 050 MASON DR | FALLS CHRUCH VA | 22041 | PAYROLL | 04/14/95 | 776.51 | 467.11 | 311.40 |
| ATKINSON,CAROLYN F | 6031 APPLECROSS LANE | SPRINGFIELD VA | 22153 | PAYROLL | 04/14/95 | 1095.42 | 659.05 | 436.37 |
| BANNING,JAY C | 2127 CALIFORNIA ST N | WASHINGTON DC | 20008 | PAYROLL | 04/14/95 | 3111.83 | 1866.92 | 1244.51 |
| BROWN,MARCIA F | 2707 BRYAN PLACE | ALEXANDRIA VA | 22302 | PAYROLL | 04/14/95 | 1751.39 | 1050.83 | 700.56 |
| CANNADY,RUTH M | 1121 SEVENTH STREET | WASHINGTON DC | 20002 | PAYROLL | 04/14/95 | 1137.34 | 682.40 | 454.94 |
| CIRIGNANO,MARYBETH | 1727 S SO. HAYES ST | ARLINGTON VA | 22202 | PAYROLL | 04/14/95 | 967.09 | 580.25 | 386.84 |
| COOK,ERVIN | 2006 PELDEN ROAD | ADELPHI MD | 20783 | PAYROLL | 04/14/95 | 1253.93 | 752.36 | 501.57 |
| COUTARD,HANS | 1611 PARK RD NW | WASHINGTON DC | 20010 | PAYROLL | 04/14/95 | 632.88 | 379.81 | 253.07 |
| CRAWFORD,VINCENT E | 745 NO BUCHANAN ST | ARLINGTON VA | 22203 | PAYROLL | 04/14/95 | 618.36 | 369.82 | 248.54 |
| HALL,ERIC M | 3009 FORMEADOW WAY | MITCHEVILLE MD | 20721 | PAYROLL | 04/14/95 | 1168.93 | 701.36 | 467.57 |
| HARPER,ANN | 580 QUAKER RIDGE CT | ARNOLD MD | 21012 | PAYROLL | 04/14/95 | 997.19 | 598.31 | 398.88 |
| HOWLE,FRANCES G | 2716 30TH STREET SE | WASHINGTON DC | 20020 | PAYROLL | 04/14/95 | 777.09 | 466.25 | 310.84 |
| HUYCK,PATRICIA E | 4508 FURMAN RD. | WHEATON MD | 20906 | PAYROLL | 04/14/95 | 1731.71 | 1039.03 | 692.68 |
| JASKULSKI,FRANCES L | 11607 RIVERSHORE | DUNKIRK MD | 20754 | PAYROLL | 04/14/95 | 1471.65 | 882.99 | 588.66 |
| JONES,ANTHONY B | 7676 SHERIFF RD | LANDOVER MD | 20785 | PAYROLL | 04/14/95 | 566.66 | 340.00 | 226.66 |
| JONES,VELDA A | 4800 M.L.K.JR.AVE SW | WASHINGTON DC | 20032 | PAYROLL | 04/14/95 | 930.48 | 558.29 | 372.19 |
| LINDEN,VICKI G | 4724 SOUTH 29TH ST | ARLINGTON VA | 22206 | PAYROLL | 04/14/95 | 1404.41 | 842.65 | 561.76 |
| LUCAS,JAMES GRADY | 3602 PORTER ST NW | WASHINGTON DC | 20016 | PAYROLL | 04/14/95 | 917.94 | 550.76 | 367.18 |
| MIDDLETON,MAURICE M | 1620 CONSTITUTION AV | WASHINGTON DC | 20002 | PAYROLL | 04/14/95 | 1103.44 | 662.06 | 441.38 |

JTM REPUBLICAN NAT'L COM | BATCH NO. K-0175 REPORT NO. A01 | SHARED FED/NON FED ACTIVITY-SCM:ULTRAMIA | TRIGGER DATE 04/14/95 P/C 04/14/95 | PAGE P/E 04/15/95

| EMPLOYEE NAME | STREET ADDRESS | CITY,STATE ADDRESS | ZIP CODE | ADMINISTRATIVE EXPENDITURE | CHECK DATE | AMOUN THIS PER | FEDERAL | NON-FED |
|---|---|---|---|---|---|---|---|---|
| MORTON,PAUL | 246 14TH ST SE | WASHINGTON DC | 20003 | PAYROLL | 04/14/95 | 761.14 | 456.86 | 304.48 |
| MURDOCK,LILLIE P | 2762 FORT SCOTT DRIV | ARLINGTON VA | 22202 | PAYROLL | 04/14/95 | 1217.63 | 730.58 | 487.05 |
| NULF,JEFFERY K | 1426 FERN OAK CT | MC LEAN VA | 22101 | PAYROLL | 04/14/95 | 1350.19 | 810.09 | 540.08 |
| PEYTON,RANDOLPH G | 1659 EAST AVE | MC LEAN VA | 22101 | PAYROLL | 04/14/95 | 662.67 | 397.60 | 265.07 |
| POWELL,THERESA V | 405 10TH ST NE | WASHINGTON DC | 20003 | PAYROLL | 04/14/95 | 590.08 | 354.05 | 236.03 |
| QUICK,MARTIN A | 4869 ST BARNABAS RD | TEMPLE HILLS MD | 20748 | PAYROLL | 04/14/95 | 871.32 | 522.79 | 348.53 |
| STOREY,TYLER V | 116 12TH ST NE | WASHINGTON DC | 20002 | PAYROLL | 04/14/95 | 443.24 | 265.94 | 177.30 |
| WOODS,DARRICK W | 6811 WOODLAND RD | MORNINGSIDE MD | 20748 | PAYROLL | 04/14/95 | 1083.15 | 649.89 | 433.26 |
| ANDERSON,ERIC R | 7024 MARLAN DRIVE | ALEXANDRIA VA | 22307 | PAYROLL | 04/14/95 | 1203.72 | 722.23 | 481.49 |
| ANDONIAN,RACHEL MAN | 203 YORKTOWN PKWY | ALEXANDRIA VA | 22304 | PAYROLL | 04/14/95 | 28.63 | 17.18 | 11.45 |
| ANICHEBE,JOSEPH C | 840 VARNUM ST NW | WASHINGTON DC | 20001 | PAYROLL | 04/14/95 | 141.11 | 84.67 | 56.44 |
| ARLINSKY,MICHAEL MA | 2810 JENNINGS ROAD | SILVER SPRING MD | 20902 | PAYROLL | 04/14/95 | 169.79 | 101.87 | 67.92 |
| ASTERITA,JOSEPH J | 5857 CARREL BLVD | OCEANSIDE NY | 11572 | PAYROLL | 04/14/95 | 60.03 | 36.02 | 24.01 |
| BANKS JR,GEORGE ALL | 4416 3RD STREET NW | WASHINGTON DC | 20011 | PAYROLL | 04/14/95 | 284.13 | 170.48 | 113.65 |
| BARAJAS,PETRA A | 419 FIRST ST SE | WASHINGTON DC | 20003 | PAYROLL | 04/14/95 | 686.11 | 411.67 | 274.44 |
| BARNES,TIMOTHY J | 3608 USHER COURT | ALEXANDRIA VA | 22304 | PAYROLL | 04/14/95 | 1688.06 | 1012.84 | 675.22 |
| BARSA,JOHN DAVID | 4407 TANEY AVE | ALEXANDRIA VA | 22304 | PAYROLL | 04/14/95 | 34.63 | 20.78 | 13.85 |
| BEARD,MARJORIE | 4623 A STREET SE | WASHINGTON DC | 20019 | PAYROLL | 04/14/95 | 451.06 | 270.64 | 180.42 |
| BOYD,WILLIAM ANTHON | 5105 DEAL DR | OXON HILL MD | 20745 | PAYROLL | 04/14/95 | 148.58 | 89.15 | 59.43 |
| BRADFORD,TODD A | 1404 S 20TH ST | ARLINGTON VA | 22202 | PAYROLL | 04/14/95 | 711.40 | 426.84 | 284.56 |
| BRIGHTLY,BROOKE EL | 10108 CHESTNUT WOOD | BURKE VA | 22015 | PAYROLL | 04/14/95 | 18.01 | 10.81 | 7.20 |
| BRITT,DONNA MARIE | 8920 FOOTE ST NE | WASHINGTON DC | 20018 | PAYROLL | 04/14/95 | 425.27 | 255.16 | 170.11 |
| BROCKENBERRY,EARLIS | 4623 A ST SE | WASHINGTON DC | 20019 | PAYROLL | 04/14/95 | 150.84 | 90.50 | 60.34 |
| BROWN,STEPHEN ROBER | 7005 MASON ST | DISTRICT HEIGHTS MD | 20747 | PAYROLL | 04/14/95 | 123.66 | 74.20 | 49.46 |
| BURNS,VAUGHN DOUGLA | 8769 GOLD PLAIN CT | SPRINGFIELD VA | 22153 | PAYROLL | 04/14/95 | 653.27 | 391.96 | 261.31 |
| CADE,SCOTT EDWARD | 10201 GROVENOR PLACE | ROCKVILLE MD | 20852 | PAYROLL | 04/14/95 | 118.05 | 70.83 | 47.22 |
| CALHOUN,DAVID BRIAN | 1220 BLAIR MILL RD | SILVER SPRING MD | 20910 | PAYROLL | 04/14/95 | 830.96 | 498.56 | 332.38 |
| CALHOUN,HAROLD L | 1644 INDEP AVE | WASHINGTON DC | 20003 | PAYROLL | 04/14/95 | 150.19 | 90.11 | 60.08 |
| CARLE JR,CLIFORD H | 3301 VEZAY TERR NW | WASHINGTON DC | 20015 | PAYROLL | 04/14/95 | 118.62 | 71.17 | 47.45 |
| CARSON,MELODY B | 14218 PICCADILLY RD | SILVER SPRING MD | 20906 | PAYROLL | 04/14/95 | 234.37 | 140.62 | 93.75 |
| CARTER,CATHERINE A | 706 NORTH FREDERICK | ARLINGTON VA | 22203 | PAYROLL | 04/14/95 | 734.89 | 440.81 | 293.58 |
| CARTER,CLAUDE | 639 5TH ST NE | WASHINGTON DC | 20002 | PAYROLL | 04/14/95 | 318.61 | 191.17 | 127.44 |

RPN REPUBLICAN NAT'L COM BATCH NO. E-2173 REPORT NO. A01 SHARED FED/NON FED ACTIVITY-SCH. H.LINEZJA TRIGGER DATE 04/14/95 P/D 04/14/95 PAGE NO. 04/18/95

| EMPLOYEE NAME | STREET ADDRESS | CITY,STATE ADDRESS | ZIP CODE | ADMINISTRATIVE EXPENDITURE | CHECK DATE | AMOUNT THIS PER | FEDERAL | NON-FED |
|---|---|---|---|---|---|---|---|---|
| CASSIDY,SEAN MICHAE | 6011 GREENLANDING RD | UPPER MARLBORO MD | 20772 | PAYROLL | 04/14/95 | 132.88 | 79.73 | 53.15 |
| CATANO,PATRICIA ANN | 3443A SO STAFFORD | ARLINGTON VA | 22206 | PAYROLL | 04/14/95 | 926.68 | 887.21 | 371.48 |
| CHAMPION,ROBERT LOU | 606 MADISON ST | ALEXANDRIA VA | 22314 | PAYROLL | 04/14/95 | 132.74 | 79.64 | 53.10 |
| CHAPPEL,MARK EMIL | 3024 O STREET NW | WASHINGTON DC | 20007 | PAYROLL | 04/14/95 | 172.60 | 103.56 | 69.04 |
| CHARLES,DEBORAH ANN | 1709 18TH STREET NE | WASHINGTON DC | 20020 | PAYROLL | 04/14/95 | 181.82 | 109.09 | 72.73 |
| CLARK,ALFREDA MARIA | 3352 8TH ST SE | WASHINGTON DC | 20032 | PAYROLL | 04/14/95 | 178.10 | 106.86 | 71.24 |
| COHDES,ROBERT R | 8324 TOMLINSON | BETHESDA MD | 20817 | PAYROLL | 04/14/95 | 319.24 | 191.54 | 127.70 |
| COKLEY,MICHELLE ELE | 8403 HAMLIN ST | LANHAM MD | 20706 | PAYROLL | 04/14/95 | 485.18 | 291.11 | 194.07 |
| COLBERT,BRENDA D | 11007 BURNLEY TERR | WHEATON MD | 20902 | PAYROLL | 04/14/95 | 443.91 | 266.35 | 177.56 |
| COMRIE,CYNTHIA E | 6119 3RD ST NW | WASHINGTON DC | 20011 | PAYROLL | 04/14/95 | 268.89 | 161.33 | 107.56 |
| CONROY,ANGELA KAY | 6005 88TH AVE | NEW CARROLLTON MD | 20784 | PAYROLL | 04/14/95 | 595.54 | 357.32 | 238.22 |
| COOK,CAROL | 5907 CONWAY ROAD | BETHESDA MD | 20817 | PAYROLL | 04/14/95 | 424.59 | 254.75 | 169.84 |
| CROOM,TINA RENEE | 6813 PEPPER ST | CAPITOL HEIGHTS MD | 20743 | PAYROLL | 04/14/95 | 392.87 | 235.84 | 157.03 |
| CROSSAN,STEPHEN CHA | 1200 CRYSTAL DRIVE | ARLINGTON VA | 22202 | PAYROLL | 04/14/95 | 114.97 | 68.98 | 45.99 |
| CROWLEY,CHRISTOPHER | 3831 SOU 8TH ROAD | ARLINGTON VA | 22204 | PAYROLL | 04/14/95 | 48.48 | 29.09 | 19.39 |
| DAVIS,SARAH J | 111 ROBINSON ST | GREENVILLE SC | 29609 | PAYROLL | 04/14/95 | 847.34 | 508.40 | 338.94 |
| DAY,DENNIS SCOTT | 3046 S BUCHANAN ST | ARLINGTON VA | 22206 | PAYROLL | 04/14/95 | 223.27 | 133.96 | 89.31 |
| DOERR,JEFFREY S | 8716 CAMERON ST | SILVER SPRING MD | 208103708 | PAYROLL | 04/14/95 | 122.61 | 73.57 | 49.04 |
| EDWARDS,VELONIS JEA | 8804 WOODYARD RD | CLINTON MD | 20735 | PAYROLL | 04/14/95 | 184.24 | 110.54 | 73.70 |
| EHRHARD,ELISE T | 2121 H STREET NW | WASHINGTON DC | 20037 | PAYROLL | 04/14/95 | 60.03 | 36.02 | 24.01 |
| EVERETT,DARNELL EAR | 2903 K STREET SE | WASHINGTON DC | 20018 | PAYROLL | 04/14/95 | 352.17 | 211.30 | 140.87 |
| EVERETT,JUSTIN D | 8109 W FREMONT AVE | LITTLETON CO | 80123 | PAYROLL | 04/14/95 | 630.53 | 378.32 | 252.21 |
| FIELDS,MARVIN F | 1200 ALLISON ST NE | WASHINGTON DC | 20007 | PAYROLL | 04/14/95 | 422.91 | 253.75 | 169.16 |
| FISCHER,JAMES M | 19 FOREST AVE | HAWTHORNE NJ | 07506 | PAYROLL | 04/14/95 | 130.72 | 78.43 | 52.29 |
| FOREMAN,LA SHAWN RE | 4425 RENA ROAD | SUITLAND MD | 20746 | PAYROLL | 04/14/95 | 316.88 | 190.13 | 126.75 |
| FRANCISCO,DOUGLAS L | 11021 BELTON ST | UPPER MARLBORO MD | 20772 | PAYROLL | 04/14/95 | 860.19 | 516.11 | 344.08 |
| FREDERICK,FELICIA A | 4046 TRAVIS | DALLAS TX | 75204 | PAYROLL | 04/14/95 | 901.95 | 541.17 | 360.78 |
| GALLANT,LOUISE A | 101 WEST BROW OVAL | LOOKOUT MT TN | 37350 | PAYROLL | 04/14/95 | 820.94 | 492.56 | 328.38 |
| GALLEGOS,W SUE | 508 POPLAR | FALLS CHURCH VA | 22046 | PAYROLL | 04/14/95 | 391.61 | 235.09 | 156.72 |
| GARDNER,DAYNA C | 5206 N 27TH ST | ARLINGTON VA | 22207 | PAYROLL | 04/14/95 | 1796.84 | 1078.10 | 718.74 |
| GARLINGTON,AUDREY J | 10130 OARTON TERR RD | OAKTON VA | 22124 | PAYROLL | 04/14/95 | 1051.68 | 631.01 | 420.67 |
| GAVINS JR,CHARLES H | 205 ANGEL ISLAND RD | WILMINGTON NC | 28412 | PAYROLL | 04/14/95 | 777.12 | 466.27 | 310.85 |

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| UTM REPUBLICAN NAT'L COM | BATCH NO. I-2173 REPORT NO. A01 | SHARED FED/NON FED ACTIVITY-SCH ALEXANDRIA | | | TRIGGER DATE 03/14/95 P/D 04/14/95 | | | PAGE P/E 04/15/95 |
|---|---|---|---|---|---|---|---|---|
| EMPLOYEE NAME | STREET ADDRESS | CITY,STATE ADDRESS | ZIP CODE | ADMINISTRATIVE EXPENDITURE | CHECK DATE | AMOUNT THIS PER | FEDERAL | NON-FED |
| GAZDO,SUSAN L | 4113 N. 27TH ROAD | ARLINGTON VA | 22207 | PAYROLL | 04/14/95 | 1040.68 | 624.41 | 416.27 |
| GOODSELL,KELLEY L | 12218 OXHILL ROAD | FAIRFAX VA | 22033 | PAYROLL | 04/14/95 | 954.90 | 572.94 | 381.96 |
| GOODWIN,ROBERT BRUC | 5007 OVERLEA CT | BETHESDA MD | 20816 | PAYROLL | 04/14/95 | 490.39 | 294.23 | 196.16 |
| GREEN,GENOA | 6005 REED ST | CHEVERLY MD | 20785 | PAYROLL | 04/14/95 | 484.63 | 290.78 | 193.85 |
| GREEN,MARY DYSON | 5113 H ST SE | WASHINGTON DC | 20019 | PAYROLL | 04/14/95 | 144.31 | 86.59 | 57.73 |
| GUTIERREZ,CELIA | 13537-D ASTON MANOR | SILVER SPRING MD | 20904 | PAYROLL | 04/14/95 | 380.37 | 228.22 | 152.15 |
| GUTIERREZ,CELIA | 13537-D ASTON MANOR | SILVER SPRING MD | 20904 | PAYROLL | 04/14/95 | 175.64 | 105.38 | 70.26 |
| HAILEY,SABRINA D | 1500 19TH ST SE | WASHINGTON DC | 20018 | PAYROLL | 04/14/95 | 276.24 | 165.74 | 110.50 |
| HAMMETT,ADRIENNE M | 604 LEXINGTON PL NE | WASHINGTON DC | 20002 | PAYROLL | 04/14/95 | 95.28 | 57.17 | 38.11 |
| HARRIS,JONATHAN NAT | 5725 WASHINGTON BLVD | ARLINGTON VA | 22205 | PAYROLL | 04/14/95 | 84.04 | 50.42 | 33.62 |
| HARRISON,KATHRYN L | 8060 G STEBBING WAY | LAUREL MD | 20723 | PAYROLL | 04/14/95 | 436.78 | 262.07 | 174.71 |
| HEITMAN,MARY L | 318 PRINCE ST | ALEXANDRIA VA | 22314 | PAYROLL | 04/14/95 | 2591.28 | 1554.77 | 1036.51 |
| HENDRICKS,VITTIA E | 400 IXENA ST | WASHINGTON DC | 20002 | PAYROLL | 04/14/95 | 296.00 | 177.60 | 118.40 |
| HENRY,ANNETTE R | 5504 SAN JUAN DR | CLINTON MD | 20748 | PAYROLL | 04/14/95 | 1011.39 | 606.83 | 404.56 |
| HILL,LINDA | 521 24TH ST | WASHINGTON DC | 20002 | PAYROLL | 04/14/95 | 232.93 | 139.76 | 93.17 |
| HILTPOLD,HENRY JOME | 1401 N STREET NW | WASHINGTON DC | 20005 | PAYROLL | 04/14/95 | 337.82 | 202.69 | 135.13 |
| HOFFMAN,ANDREW | 1065 NORTH PAXTON ST | ALEXANDRIA VA | 22304 | PAYROLL | 04/14/95 | 160.58 | 96.35 | 64.23 |
| HOWELL,CHARLES G | 11 6TH ST SE | WASHINGTON DC | 20003 | PAYROLL | 04/14/95 | 486.83 | 292.10 | 194.73 |
| HUBBARD,CHERYL RENE | 2820 SHIPLEY TERR ST | WASHINGTON DC | 20020 | PAYROLL | 04/14/95 | 193.93 | 116.36 | 77.57 |
| HUGGINS,DEBRA ANN | 3812 20TH PLACE | HILLCREST HEIGHTS MD | 20748 | PAYROLL | 04/14/95 | 95.16 | 57.09 | 38.08 |
| HYDE,JAYMIE LAWDER | 91 BOOK HILL ROAD | ESSEX CT | 06426 | PAYROLL | 04/14/95 | 508.97 | 305.38 | 203.59 |
| HYSLOPE,ELLEN J | 315 BARNFIELD SQUARE | LEESBURG VA | 22075 | PAYROLL | 04/14/95 | 1125.71 | 675.43 | 450.28 |
| IALACCI,MARIA A | 6109 63RD PLACE | RIVERDALE MD | 207372103 | PAYROLL | 04/14/95 | 386.70 | 232.02 | 154.68 |
| IDE,LAURA | 1103 E CAPITOL ST SE | WASHINGTON DC | 20003 | PAYROLL | 04/14/95 | 477.65 | 286.59 | 191.06 |
| IMHOFF,LARRY | 1701 16TH ST NW | WASHINGTON DC | 20009 | | 04/14/95 | 418.28 | 251.57 | 167.71 |
| JAMES,POLLY E | 8816 BARNWOOD PL. | COLUMBIA MD | 21044 | PAYROLL | 04/14/95 | 1103.31 | 661.99 | 441.32 |
| JAMES,YVONNIE SLOAN | 2000 HUNTINGTON AVE | ALEXANDRIA VA | 22303 | PAYROLL | 04/14/95 | 60.03 | 36.02 | 24.01 |
| JIE,VIPPY | 110 D ST SE | WASHINGTON DC | 20003 | PAYROLL | 04/14/95 | 693.78 | 416.28 | 277.50 |
| JOHNSON,ANTHONY A | 5719 NEWINGTON RD | BETHESDA MD | 20816 | PAYROLL | 04/14/95 | 851.45 | 510.87 | 340.58 |
| JOHNSON,JEAN | 2402 OLSON STREET | TEMPLE HILL MD | 20748 | PAYROLL | 04/14/95 | 580.16 | 348.10 | 232.06 |
| JOHNSON,JEFFREY GOR | 1409 HAMLIN ST NE | WASHINGTON DC | 20017 | PAYROLL | 04/14/95 | 839.87 | 503.92 | 335.95 |
| JOHNSON,LARRY J | 115 PUSHAW STATION | SUNDERLAND MD | 20689 | PAYROLL | 04/14/95 | 375.05 | 225.03 | 150.02 |

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JTM REPUBLICAN NAT'L COM | BATCH NO. 1-4173 REPORT NO. AS | SHARED FED/NON FED ACTIVITY-SCH.ALLOCATION | TRIGGER DATE 04/14/95 P/O 04/14/95 | PAGE P/O 04/16/95

| EMPLOYEE NAME | STREET ADDRESS | CITY-STATE ADDRESS | ZIP CODE | ACTIVITY/TRANSACTION DESCRIPTION | CHECK DATE | AMOUNT THIS PER | FEDERAL | NON-FED |
|---|---|---|---|---|---|---|---|---|
| JOHNSON,MARY LOUISE | 4316 4TH STREET NW | WASHINGTON DC | 20011 | PAYROLL | 04/14/95 | 242.70 | 145.62 | 97.08 |
| JOHNSTON,DAVID A | 835 MOFFETT FORGE RD | HERNDON VA | 220703284 | PAYROLL | 04/14/95 | 30.01 | 18.01 | 12.00 |
| KASTING,RICHARD G | 1301 A ST NE | WASHINGTON DC | 20002 | PAYROLL | 04/14/95 | 963.80 | 578.28 | 385.52 |
| KAUFMAN,HARRIET L | 723 MONROE ST | ROCKVILLE MD | 20850 | PAYROLL | 04/14/95 | 382.88 | 229.73 | 153.15 |
| KAUR,GURMEJ | 1723 N WAYNE STREET | ARLINGTON VA | 22201 | PAYROLL | 04/14/95 | 280.83 | 168.50 | 112.33 |
| KELLUM,KEVIN H | 1116 PALMER PLACE | ALEXANDRIA VA | 22304 | PAYROLL | 04/14/95 | 879.75 | 527.85 | 351.90 |
| KESSENICH,KAREN L | 6874 KELSEY POINT CR | ALEXANDRIA VA | 22310 | PAYROLL | 04/14/95 | 1902.17 | 1141.30 | 760.87 |
| KINARD,WILHELMINA | 2423 ST CLAIR DR | HILLCREST HGTS MD | 20748 | PAYROLL | 04/14/95 | 288.64 | 173.18 | 115.46 |
| KNOPP,JANICE L | 236 KENTUCKY AVE SE | WASHINGTON DC | 20003 | PAYROLL | 04/14/95 | 2199.99 | 1319.69 | 880.00 |
| KNOX,ERIC K | 7881 FLAGER CIRCLE | MANASSA VA | 22110 | PAYROLL | 04/14/95 | 1162.27 | 697.36 | 464.91 |
| LANDRUM,THERESA LIN | 4749 KING JOHN WAY | UPPER MARLBORO MD | 20772 | PAYROLL | 04/14/95 | 316.12 | 189.67 | 126.45 |
| LANG JR,WILLIAM K | 998 N SYCAMORE ST | FALL CHURCH VA | 22046 | PAYROLL | 04/14/95 | 707.50 | 424.50 | 283.00 |
| LAVEIST,MARTINE | 9000 MANCHESTER RD | SILVER SPRING MD | 20901 | PAYROLL | 04/14/95 | 415.28 | 249.17 | 166.11 |
| LAVERY,DARRYL SCOTT | 804 FLORIDA DRIVE | SELLERSBURG IN | 47172 | PAYROLL | 04/14/95 | 73.03 | 43.82 | 29.21 |
| LE SCHANDER,RICHARD | 3420 LOUISA ST | PITTSBURGH PA | 15213 | PAYROLL | 04/14/95 | 378.17 | 226.90 | 151.27 |
| LEASURE,JOSEPH CLYD | 3331 WEBLEY CT | ANNANDALE VA | 220031147 | PAYROLL | 04/14/95 | 9.01 | 5.41 | 3.60 |
| LEFTWICH,SUSAN MURR | 1759 ABERDEEN CIR | CROFTON MD | 21114 | PAYROLL | 04/14/95 | 235.71 | 141.43 | 94.28 |
| LITTLE,CHRISTOPHER | 10924 ROCKY MOUNT WY | SILVER SPRING MD | 20902 | PAYROLL | 04/14/95 | 205.33 | 123.20 | 82.13 |
| LORENZEN,CHRISTOPHE | 7416 BAUER VAN | LYONS NY | 14489 | PAYROLL | 04/14/95 | 733.57 | 440.14 | 293.43 |
| LOWRY JR,JAMES R | 1001 N RANDOLPH ST | ARLINGTON VA | 22201 | PAYROLL | 04/14/95 | 1483.79 | 878.27 | 885.52 |
| LUTHER,PATRICIA | 4106 28TH STREET | MT RAINIER MD | 20712 | PAYROLL | 04/14/95 | 1488.34 | 893.80 | 595.74 |
| MAIORANA,CHRISTOPHE | 10 O'SULLIVAN LANE | MONROE NY | 10950 | PAYROLL | 04/14/95 | 258.12 | 154.87 | 103.25 |
| MANCKA,FREDERICK DE | P O BOX 65535 | WASHINGTON DC | 20035 | PAYROLL | 04/14/95 | 204.10 | 122.46 | 81.64 |
| MARSHALL,BRADFORD K | 8987 NE 192ND PLACE | BOTHELL WA | 98011 | PAYROLL | 04/14/95 | 90.04 | 54.02 | 36.02 |
| MASTORAKOS,MARIA C | 500 N ROOSEVELT BLVD | FALLS CHURCH VA | 22044 | PAYROLL | 04/14/95 | 1084.35 | 650.61 | 433.74 |
| MATHIS,ALFRED BOYD | 14437 BONNETT LANE | LAUREL MD | 20707 | PAYROLL | 04/14/95 | 204.36 | 122.62 | 81.74 |
| MC GOVERN,MICHAEL T | 832 D STREET | WASHINGTON DC | 20002 | PAYROLL | 04/14/95 | 22.52 | 13.51 | 9.01 |
| MC GUIRE,PAUL EDWAR | 5766 LEE HWY | FAIRFAX VA | 22031 | PAYROLL | 04/14/95 | 244.72 | 146.83 | 97.89 |
| MC KINNON,TIMOTHY L | 208 STATON DRIVE | UPPER MARLBORO MD | 20772 | PAYROLL | 04/14/95 | 328.12 | 196.87 | 130.45 |
| MC LANE,HELEN | 1225 MARTHA CUSTIS | ALEXANDRIA VA | 22302 | PAYROLL | 04/14/95 | 171.83 | 103.10 | 68.73 |
| MILLER,CARMEAL | 1460 IRVING ST NW | WASHINGTON DC | 20010 | PAYROLL | 04/14/95 | 474.55 | 284.73 | 189.82 |
| MILLER,JENNIFER LYN | 2511 N PERSHING DR | ARLINGTON VA | 22201 | PAYROLL | 04/14/95 | 90.04 | 54.02 | 36.02 |

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| PTM REPUBLICAN NAT'L COM | BATCH NO. K2173 REPORT NO. ADI | SHARED FED/NON-FED ACTIVITY-BCH ALINGELA | TRIGGER DATE 04/14/95 P/D 04/14/95 | PAGE H/B 04/28/95 |
|---|---|---|---|---|
| EMPLOYEE NAME | STREET ADDRESS | CITY-STATE ADDRESS | ZIP CODE | ADMINISTRATIVE EXPENDITURE | CHECK DATE | AMOUNT THIS PER. | FEDERAL | NON-FED |
| MITCHELL,GRAY L | 1754 S STREET NW | WASHINGTON DC | 20009 | PAYROLL | 04/14/95 | 288.14 | 172.86 | 115.28 |
| MITCHLER,ALBERT E | 1319 4TH ST SW | WASHINGTON DC | 20024 | PAYROLL | 04/14/95 | 2469.00 | 1481.40 | 987.60 |
| MITCHLER,ERICA MARI | 1319 4TH ST SW | WASHINGTON DC | 20024 | PAYROLL | 04/14/95 | 55.41 | 33.25 | 22.16 |
| MOORE,GERALD J | 4801 SEMINARY RD | ALEXANDRIA VA | 22311 | PAYROLL | 04/14/95 | 258.05 | 154.83 | 103.22 |
| NEGASH,LESLIEE S | 4809 70TH PLACE | HYATTSVILLE MD | 20784 | PAYROLL | 04/14/95 | 960.32 | 576.19 | 384.13 |
| OWENS,WILLIAM LEROY | 704 OWENS ST | ROCKVILLE MD | 20850 | PAYROLL | 04/14/95 | 347.97 | 208.78 | 139.19 |
| PACHECO,EFRAIN P | 12218 GRASSY HIL CT | FAIRFAX VA | 22033 | PAYROLL | 04/14/95 | 1792.90 | 1075.74 | 717.16 |
| PANNELL,MOLLY E | 239 SOUTH 2ND ST | LEWISBURG PA | 17837 | PAYROLL | 04/14/95 | 198.18 | 118.91 | 79.27 |
| PAYNE,RODERICK DELA | 4404 QUARLES ST NE | WASHINGTON DC | 20019 | PAYROLL | 04/14/95 | 387.32 | 232.39 | 154.93 |
| PAZUK,CYNTHIA A | 3000 CONNECTICUT AVE | WASHINGTON DC | 20008 | PAYROLL | 04/14/95 | 401.83 | 240.98 | 160.85 |
| PERSON,TREVOR KRISY | 1308 LIA DRIVE | NORTHFIELD MN | 55057 | PAYROLL | 04/14/95 | 1142.41 | 685.45 | 456.96 |
| PISTOLAS,GEORGIA M | 6830 31ST PLACE NW | WASHINGTON DC | 20015 | PAYROLL | 04/14/95 | 287.23 | 172.34 | 114.89 |
| PORTER,JANE M | 3815 SOUTH 8TH RD | ARLINGTON VA | 22204 | PAYROLL | 04/14/95 | 96.28 | 57.77 | 38.51 |
| PRINCE IV,SYDNEY R | 510 SEWARD SQ SE | WASHINGTON DC | 20003 | PAYROLL | 04/14/95 | 186.61 | 111.97 | 74.64 |
| QUARLES,FRANCES A | 2625 FIRTH STERLING | WASHINGTON DC | 20020 | PAYROLL | 04/14/95 | 96.04 | 57.62 | 38.42 |
| REMMERT,NICHOLE | 8314 CHERRY HILL RD | COLLEGEPARK MD | 20740 | PAYROLL | 04/14/95 | 70.21 | 42.13 | 28.08 |
| RENNER,DOUGLAS C | 6821 WAKEFIELD DR | ALEXANDRIA VA | 22307 | PAYROLL | 04/14/95 | 416.86 | 250.12 | 166.74 |
| RHYANT,CYNTHIA J | 2112 37TH ST NW | WASHINGTON DC | 20007 | PAYROLL | 04/14/95 | 536.43 | 321.26 | 214.17 |
| RICE,TRACY L | 18020 EMORY LANE | ROCKVILLE MD | 20855 | PAYROLL | 04/14/95 | 933.48 | 560.08 | 373.38 |
| ROWE,JOHN E | 403 CAREYBROOK LANE | OXON HILL MD | 20745 | PAYROLL | 04/14/95 | 1089.25 | 653.55 | 435.70 |
| ROWLEY,JAMES M | 1816 NO UNDERWOOD | ARLINGTON VA | 22205 | PAYROLL | 04/14/95 | 793.78 | 476.28 | 317.50 |
| RYAN,DENNIS P | 4127 EVERGREEN DRIVE | FAIRFAX VA | 22032 | PAYROLL | 04/14/95 | 173.06 | 103.84 | 69.22 |
| RYAN,ROBERT S | 4820 24TH ST NORTH | ARLINGTON VA | 22207 | PAYROLL | 04/14/95 | 1101.35 | 660.81 | 440.54 |
| SAMUELS,RITA A | 2141 EYE ST NW | WASHINGTON DC | 20037 | PAYROLL | 04/14/95 | 105.05 | 63.03 | 42.02 |
| SANFORD,KEVIN R | 5585 PEPPERCORN DR | BURKE VA | 22015 | PAYROLL | 04/14/95 | 426.02 | 255.61 | 170.41 |
| SARNO,RACHEL ANN | 481 CARDINAL OAKS CT | LAKE MARY FL | 32746 | PAYROLL | 04/14/95 | 324.74 | 194.84 | 129.90 |
| SCAROLA,STEPHEN A | 4604 20TH PLACE NO | ARLINGTON VA | 22207 | PAYROLL | 04/14/95 | 133.44 | 80.06 | 53.38 |
| SCHAFFHAUSER,ALBERT | 619 PENN AVE SE | WASHINGTON DC | 20003 | PAYROLL | 04/14/95 | 298.38 | 178.63 | 119.75 |
| SCHWARZ III,CHARLES | 217 11TH ST SE | WASHINGTON DC | 20003 | PAYROLL | 04/14/95 | 453.78 | 272.28 | 181.50 |
| SCHWARZ III,CHARLES | 217 11TH ST SE | WASHINGTON DC | 20003 | PAYROLL | 04/14/95 | 80.10 | 48.06 | 32.04 |
| SHOEMAKER,JULIE S | 1812 N QUINN ST | ARLINGTON VA | 22209 | PAYROLL | 04/14/95 | 601.83 | 361.10 | 240.73 |
| SISLER,JOHN M | P O BOX 1193 | SPRINGFIELD VA | 22151 | PAYROLL | 04/14/95 | 466.15 | 279.69 | 186.46 |

JTN REPUBLICAN NAT'L COM BATCH NO. 5.217a REPORT NO. A01 SHARED FED/NON FED ACTIVITY-SCHEDULE A TRIGGER DATE 04/14/95 P/E 04/14/95 PAGE P/E 04/15/95

| EMPLOYEE NAME | STREET ADDRESS | CITY,STATE ADDRESS | ZIP CODE | ADMINISTRATIVE EXPENDITURE | CHECK DATE | AMOUNT THIS PER. | FEDERAL | NON-FED |
|---|---|---|---|---|---|---|---|---|
| SMITH,ALFRED L | P O BOX 8382 | WASHINGTON DC | 20005 | PAYROLL | 04/14/95 | 281.25 | 168.75 | 112.50 |
| SMITH,ANDREW ASHBY | 25646 | DAMASCUS MD | 20872 | PAYROLL | 04/14/95 | 48.03 | 28.82 | 19.21 |
| SOFFLE,LINDA E | 1830 COLUMBIA RD NW | WASHINGTON DC | 20009 | PAYROLL | 04/14/95 | 499.02 | 299.41 | 199.61 |
| SPEHAR,CHRIS ANNE | 1301 20TH ST NW | WASHINGTON DC | 20036 | PAYROLL | 04/14/95 | 124.58 | 74.74 | 49.82 |
| STEVENS,JOHN VINCEN | 16006 KENT ROAD | LAUREL MD | 20707 | PAYROLL | 04/14/95 | 181.59 | 108.95 | 72.64 |
| STEVENSON,BERYL J | 657 GIRARD ST NE | WASHINGTON DC | 577486882 | PAYROLL | 04/14/95 | 384.73 | 230.84 | 153.89 |
| STEVENSON,JOCELYN | 1588 COLONIAL TERR | ARLINGTON VA | 22209 | PAYROLL | 04/14/95 | 390.29 | 234.17 | 156.12 |
| STROH,FREDERIE CHAR | 1416 30TH ST NW | WASHINGTON DC | 20007 | PAYROLL | 04/14/95 | 425.17 | 255.10 | 170.07 |
| SWAIN,JOHNNIE N | 2110 B MARLBORO AVE | LANDOVER MD | 20785 | PAYROLL | 04/14/95 | 464.45 | 278.67 | 185.78 |
| SWEENEY,CECIL F | 5820 VICTORIA RD | SPRINGFIELD VA | 22151 | PAYROLL | 04/14/95 | 208.76 | 125.26 | 83.50 |
| TARIK,ODUNO A | 2517 MOZART PL NW | WASHINGTON DC | 20009 | PAYROLL | 04/14/95 | 570.89 | 342.53 | 228.36 |
| THOMAS,GAIL M | 8410 CHATTEROY PL | MONTGOMERYVILLAGE MD | 20879 | PAYROLL | 04/14/95 | 303.54 | 182.12 | 121.42 |
| TOBIN III,JAMES W | 810 7TH ST | WASHINGTON DC | 20024 | PAYROLL | 04/14/95 | 34.63 | 20.78 | 13.85 |
| VADNEY,J GREGORY | 315 SPELLMAN HALL | WASHINGTON DC | | PAYROLL | 04/14/95 | 110.62 | 66.37 | 44.25 |
| VIDINS,DACE BAIBA | 1900 S EADS ST | ARLINGTON VA | 22202 | PAYROLL | 04/14/95 | 627.37 | 376.42 | 250.95 |
| VINCENT,CHARLES A | 8141 STACEY RD | ALEXANDRIA VA | 22306 | PAYROLL | 04/14/95 | 602.20 | 361.32 | 240.88 |
| WARD,SHARON PHYGISS | 10604 FRANK TIPPETT | CHELTENHAM MD | 20623 | PAYROLL | 04/14/95 | 350.91 | 210.55 | 140.36 |
| WELCHER JR,EDWARD G | 5508 63RD AVE | RIVERDALE MD | 20737 | PAYROLL | 04/14/95 | 657.41 | 394.45 | 262.96 |
| WHEELER,RICHARD HAR | 502 S VEITCH ST | ARLINGTON VA | 222042119 | PAYROLL | 04/14/95 | 49.87 | 29.92 | 19.95 |
| WHITEHEAD-BACSKAY,N | 19802 RHINESTONE DR | GERMANTOWN MD | 20874 | PAYROLL | 04/14/95 | 419.20 | 251.52 | 167.68 |
| WILLIAMS,SEAN CHARL | 4108 WYATT CIRCLE | SARASOTA FL | 34241 | PAYROLL | 04/14/95 | 109.05 | 64.83 | 43.22 |
| WILLIS,GEORGE EDWAR | 301 G STREET SW | WASHINGTON DC | 20024 | PAYROLL | 04/14/95 | 183.22 | 109.93 | 73.29 |
| WILLS,ANITA | 718 8TH ST NE | WASHINGTON DC | 20002 | PAYROLL | 04/14/95 | 349.25 | 209.55 | 139.70 |
| WINSTEAD,JAIMIE ANI | 3221 8TH ST SE | WASHINGTON DC | 20032 | PAYROLL | 04/14/95 | 320.33 | 192.20 | 128.13 |
| WORTHY,FRANKIE JOYC | 77 V STREET NW | WASHINGTON DC | 20001 | PAYROLL | 04/14/95 | 850.23 | 510.14 | 340.09 |
| WRIGHT,CASSANDRA AL | 806 7TH ST NE | WASHINGTON DC | 20002 | PAYROLL | 04/14/95 | 367.11 | 220.27 | 146.84 |
| YEATES,LAURA E | 105 SIXTH ST NE | WASHINGTON DC | 20002 | PAYROLL | 04/14/95 | 448.18 | 268.91 | 179.27 |
| YEATES,LAURA E | 105 SIXTH ST NE | WASHINGTON DC | 20002 | PAYROLL | 04/14/95 | 1481.22 | 888.73 | 592.49 |
| YOUNG,JAYE A | 4201 E CAPITOL ST | WASHINGTON DC | 20019 | PAYROLL | 04/14/95 | 581.17 | 348.70 | 232.47 |
| ZECH,REGINA ARLINE | 6202 ALAMO ST | SPRINGFIELD VA | 22150 | PAYROLL | 04/14/95 | 618.32 | 370.99 | 247.33 |
| ZEPPELIN,DERON | 3079 50 ARBINGTON ST | ARLINGTON VA | 22206 | PAYROLL | 04/14/95 | 979.30 | 587.58 | 391.72 |
| ACHIU,GRAYLING E K | 8712 SCHMIDT DRIVE | BURKE VA | 22015 | PAYROLL | 04/14/95 | 1200.83 | 720.38 | 480.25 |

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| NTN REPUBLICAN NAT'L COM | BATCH NO. 1-2173 REPORT NO. A91 | SHARED FED/NON FED ACTIVITY NCH ALTMORIA | | | INTRODR DATE 04/14/95 P/C 04/14/95 | | PAGE P/E 04/15/95 | |
|---|---|---|---|---|---|---|---|---|
| EMPLOYEE NAME | STREET ADDRESS | CITY,STATE ADDRESS | ZIP CODE | ADMINISTRATIVE EXPENDITURE | CHECK DATE | AMOUNT THIS PER. | FEDERAL | NON-FED |
| BENSEN,CLARK H | 3112 CAVE COURT | LAKE RIDGE VA | 22192 | PAYROLL | 04/14/95 | 2635.05 | 1698.83 | 1193.22 |
| CHOU,CHIN FONG | 111TWISTED STALK DR | GAITHERSBURG MD | 20878 | PAYROLL | 04/14/95 | 1089.48 | 653.69 | 436.79 |
| ELLIS,STEVEN RUSSEL | 620 SPRUCE ST | PHILADELPHIA PA | 19107 | PAYROLL | 04/14/95 | 1592.17 | 955.30 | 638.87 |
| FLAHERTY,DAVID P | 300 COMMERCE ST | ALEXANDRIA VA | 22314 | PAYROLL | 04/14/95 | 1026.84 | 617.30 | 411.54 |
| GALMANN,MICHAEL | 2520C WALTER REED DR | ARLINGTON VA | 22206 | PAYROLL | 04/14/95 | 1192.77 | 715.66 | 477.11 |
| HOPERMANN,TINA | 3716 JOCELYN ST NW | WASHINGTON DC | 20015 | PAYROLL | 04/14/95 | 1057.32 | 634.38 | 422.93 |
| KOPKO,RICHARD JEFFR | 432 LORRAINE AVE | MIDDLESEX NJ | 08846 | PAYROLL | 04/14/95 | 827.10 | 496.30 | 330.80 |
| LAMB,STEPHEN M | 2500 WISCONSIN AVE | WASHINGTON DC | 20007 | PAYROLL | 04/14/95 | 227.91 | 136.75 | 91.16 |
| MC BRIDE JR,RICHARD | 4846 B SO 28TH ST | ARLINGTON VA | 22206 | PAYROLL | 04/14/95 | 953.77 | 572.26 | 381.51 |
| MC GOVERN,MICHAEL T | 832 D STREET NE | WASHINGTON DC | 20002 | PAYROLL | 04/14/95 | 505.50 | 303.30 | 202.20 |
| MIKULLITZ,MARK A | 324 NORTH PATRICK ST | ALEXANDRIA VA | 22314 | PAYROLL | 04/14/95 | 315.97 | 189.59 | 126.39 |
| NEGRONI,JOAN B | 2003 ANNIES WAY | VIENNA VA | 22182 | PAYROLL | 04/14/95 | 834.89 | 500.93 | 333.96 |
| PERKINS,DANIEL C | 7342 MALLORY LN | ALEXANDRIA VA | 22310 | PAYROLL | 04/14/95 | 1111.32 | 666.79 | 444.53 |
| ROTSCH,JULIE | 4707 NO 23RD ST | ARLINGTON VA | 22207 | PAYROLL | 04/14/95 | 721.71 | 433.03 | 288.68 |
| STEINER,WILLIAM L | 324 NORTH PATRICK ST | ALEXANDRIA VA | 22314 | PAYROLL | 04/14/95 | 718.79 | 431.87 | 287.92 |
| ANDERSON,CURTIS W | 2707 ARDEN FOREST LN | BOWIE MD | 20716 | PAYROLL | 04/14/95 | 2815.97 | 1689.58 | 1126.39 |
| ARMANDROFF,DEAN R | P O BOX 1860 | TRENTON NJ | 08607 | PAYROLL | 04/14/95 | 2134.49 | 1280.69 | 853.80 |
| BARONDEAU,BRADLEY A | 334 N GREENBRIAR ST | ARLINGTON VA | 22203 | PAYROLL | 04/14/95 | 1050.60 | 630.36 | 420.24 |
| BARGODY JR,MICHAEL | 4628 NEWCOMB PLACE | ALEXANDRIA VA | 22304 | PAYROLL | 04/14/95 | 891.38 | 534.83 | 356.55 |
| BARGODY JR,MICHAEL | 4628 NEWCOMB PLACE | ALEXANDRIA VA | 22304 | PAYROLL | 04/14/95 | 1090.05 | 654.03 | 436.02 |
| BURNS,RUTH L | 10808 INWOOD DR | HOUSTON TX | 77042 | PAYROLL | 04/14/95 | 1674.56 | 1004.74 | 669.82 |
| DEAN,SUE E | 1411-5 E ABINGDON DR | ALEXANDRIA VA | 22314 | PAYROLL | 04/14/95 | 1623.43 | 973.46 | 649.97 |
| ENWRIGHT,BYRON R | 10508 NW 87TH ST | PARKVILLE MO | 64152 | PAYROLL | 04/14/95 | 4386.46 | 2631.88 | 1754.58 |
| FEATHER,TONY | 8000 OLD LOHMAN ROAD | JEFFERSON CITY MO | 65109 | PAYROLL | 04/14/95 | 2044.74 | 1226.84 | 817.90 |
| FERRUGGIARO II,JOHN | 1325 WILLOW WOOD DR | NORFOLK VA | 23509 | PAYROLL | 04/14/95 | 1387.51 | 832.51 | 555.00 |
| GUIMOND,RUTH C | 13078 PERSHING DR | MANASSAS VA | 22111 | PAYROLL | 04/14/95 | 1192.62 | 715.57 | 477.05 |
| HAMMOND,TONY L | 1200 N VEITCH | ARLINGTON VA | 22201 | PAYROLL | 04/14/95 | 2084.50 | 1250.70 | 833.80 |
| HANSEN,DAVID D | 2282 E GAMBEL OAK DR | SANDY UT | 84091 | PAYROLL | 04/14/95 | 2474.41 | 1484.65 | 989.76 |
| HOPPER JR,THOMAS A | 378 WEATHERIDGE DR | JACKSON TN | 38305 | PAYROLL | 04/14/95 | 2178.86 | 1307.32 | 871.54 |
| LEWIS,BLAISE | 1517 N QUINN ST | ARLINGTON VA | 22209 | PAYROLL | 04/14/95 | 676.05 | 405.03 | 270.02 |
| MURRAY,JENNIFER A | 6108 HAVENER HOUSE | CENTERVILLE VA | 22020 | PAYROLL | 04/14/95 | 627.82 | 376.69 | 251.13 |

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UTM BERUS KGRK NAT'L COM BATCH NO. 1+2173 REPORT NO. A01 SHARED FED/NON FED ACTIVITY-NON MINERVA TRIGGER DATE 04/14/95 P/E 04/14/95 PAGE P/E 04/16/95

| EMPLOY## NAME | STREET ADDRESS | CITY,STATE ADDRESS | ZIP CODE | ADMINISTRATIVE EXPENDITURE | CHECK DATE | AMOUNT THIS PER. | FEDERAL | NON-FED |
|---|---|---|---|---|---|---|---|---|
| PEARSON,DAVE L | 2858 KALMIA AVE | BOULDER CO | 80301 | PAYROLL | 04/14/95 | 2702.75 | 1631.65 | 1081.10 |
| POWELL,CAMILLA | 883 N OHIO STREET | ARLINGTON VA | 22203 | PAYROLL | 04/14/95 | 1500.72 | 900.43 | 600.29 |
| PUCCERELLA,EDWARD J | 1703 E WEST HWY | SILVER SPRING MD | 20910 | PAYROLL | 04/14/95 | 633.65 | 380.21 | 253.46 |
| ROMERO,ANNABELLE J | 3608 TIFFANY DR | CHURCHTON MD | 20733 | PAYROLL | 04/14/95 | 1213.88 | 728.33 | 485.55 |
| SALIBA,KHALIL G | 4200 48TH ST NW | WASHINGTON DC | 20016 | PAYROLL | 04/14/95 | 913.82 | 548.29 | 365.53 |
| SHAFER,GRAHAM M | 1690 JUSTIN DRIVE | GAMBRILLS MD | 21094 | PAYROLL | 04/14/95 | 550.11 | 330.07 | 220.04 |
| ST MARTIN,JOHN | 8929 ALLISTON HOLLOW | GAITHERSBURG MD | 20879 | PAYROLL | 04/14/95 | 768.85 | 461.31 | 307.54 |
| TAYLOR,WALTER SCOTT | 1365 CRAFTON AVE | MENTONE CA | 92359 | PAYROLL | 04/14/95 | 2600.52 | 1560.31 | 1040.21 |
| WYELAND,PAUL A | 2808 CHURCH ROAD | MITCHELLVILLE MD | 20721 | PAYROLL | 04/14/95 | 784.48 | 470.69 | 313.79 |
| ADAMS JR,CHARLES FO | 2212 I STREET NW | WASHINGTON DC | 20037 | PAYROLL | 04/14/95 | 277.05 | 166.23 | 110.82 |
| BRIENZA,JOSEPH E | 4058 JAY ST | WHEATRIDGE CO | 80033 | PAYROLL | 04/14/95 | 1112.74 | 667.64 | 445.10 |
| CASPER,PHILIP W | 4545 CONNECTICUT AVE | WASHINGTON DC | 20008 | PAYROLL | 04/14/95 | 1108.13 | 664.88 | 443.25 |
| GAVIN,ANNE M | 1244 WOODBROOK CT | RESTON VA | 22094 | PAYROLL | 04/14/95 | 1858.34 | 1115.00 | 743.34 |
| HATCH,PAUL D | 4686 SYCAMORE DRIVE | SALT LAKE CITY UT | 84117 | PAYROLL | 04/14/95 | 2341.32 | 1404.79 | 936.53 |
| HILL,HEATHER V | 4309 LARCHMONT | DALLAS TX | 75205 | PAYROLL | 04/14/95 | 660.80 | 396.48 | 264.32 |
| MC CALEB,MEGHAN M | 1201 SO BARTON ST | ARLINGTON VA | 22204 | PAYROLL | 04/14/95 | 1277.02 | 766.21 | 510.81 |
| MC KINNON,JONATHAN | P O BOX 823279 | DALLAS TX | 75382 | PAYROLL | 04/14/95 | 586.36 | 351.82 | 234.54 |
| SAINZ DE LA MAZA,FE | 12801 OLD CUTLER RD | CORAL GABLES FL | 33156 | PAYROLL | 04/14/95 | 2036.43 | 1221.86 | 814.57 |
| SZULC,MARK H | 3 WASHINGTON CIR NW | WASHINGTON DC | 20037 | PAYROLL | 04/14/95 | 1129.11 | 677.47 | 451.64 |
| WHARTON,BONNIE G | 4500 S FOUR MILE RUN | ARLINGTON VA | 22204 | PAYROLL | 04/14/95 | 852.87 | 511.78 | 341.19 |
| BOYER,CECILIA | 101 W ANNANDALE RD | FALLS CHURCH VA | 22046 | PAYROLL | 04/14/95 | 2180.15 | 1308.09 | 872.06 |
| FIERCE,DONALD L | 3414 SLEEPY HOLLOW | FALLS CHURCH VA | 22044 | PAYROLL | 04/14/95 | 3164.89 | 1898.93 | 1265.96 |
| O'KEEFE,JOHN P | 8751 OLD DOMINION | MCLEAN VA | 22102 | PAYROLL | 04/14/95 | 692.88 | 415.55 | 277.04 |
| PERODEAU,CANDICE R | 103 E STREET SE | WASHINGTON DC | 20003 | PAYROLL | 04/14/95 | 821.37 | 492.82 | 328.55 |
| POWERS,TIMOTHY F | 46642 LYNN HAVEN SQ | STERLING VA | 20165 | PAYROLL | 04/14/95 | 1761.70 | 1057.02 | 704.68 |
| WARE,MICHAEL | 4901 OLD DOMINION DR | ARLINGTON VA | 22207 | PAYROLL | 04/14/95 | 2527.79 | 1516.67 | 1011.12 |
| ACTON,MARK D | 215 C STREET SE | WASHINGTON DC | 20003 | PAYROLL | 04/14/95 | 1290.83 | 774.50 | 516.33 |
| BRIGATI,ALISON FAHR | 9612 PARKWOOD DR | BETHESDA MD | 20814 | PAYROLL | 04/14/95 | 2038.18 | 1222.91 | 815.27 |
| CONNORS,JOHN P | 4418 CHESAPEAKE ST | WASHINGTON DC | 20015 | PAYROLL | 04/14/95 | 2283.87 | 1370.32 | 913.55 |
| HESS,MICHAEL A | 2370 CHAMPLAIN ST NW | WASHINGTON DC | 20009 | PAYROLL | 04/14/95 | 2416.41 | 1449.85 | 966.56 |
| JOSEFIAK,THOMAS JOH | 7200 LUDWOOD CT | ALEXANDRIA VA | 22306 | PAYROLL | 04/14/95 | 2940.10 | 1764.06 | 1176.04 |
| LILLYWHITE,JULIE SU | 820 SO WASHINGTON ST | ALEXANDRIA VA | 22314 | PAYROLL | 04/14/95 | 869.62 | 521.77 | 347.85 |

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UTM
REPUBLICAN NAT'L COM

BATCH NO. I-2179
REPORT NO. A0

SHARED FED/NON FED ACTIVITY-SCH.PLIMESTA

TRIGGER DATE 04/14/98
P/D 04/14/95

PAGE
P/E 04/15/99

| EMPLOYEE NAME | STREET ADDRESS | CITY-STATE ADDRESS | ZIP CODE | ADMINISTRATI EXPENDITURE | CHECK DATE | AMOUNT THIS PER. | FEDERAL | NON-FED |
|---|---|---|---|---|---|---|---|---|
| QUISH,CHRISTOPHER M | 2800 STRATFORD RD | RICHMOND VA | 23225 | PAYROLL | 04/14/98 | 833.39 | 500.03 | 333.36 |
| SANDERS,SALLIE D | 10 8TH ST NE | WASHINGTON DC | 20002 | PAYROLL | 04/14/98 | 578.59 | 347.15 | 231.44 |

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| UTN REPUBLICAN NAT'L COM | BATCH NO. 1-2805 REPORT NO. A01 | SHARED FED/NON FED ACTIVITY-SCH.ELINGERIA | TRIGGER DATE 04/28/95 P/D 04/28/95 | PAGE P/E 04/30/95 | | | | |
|---|---|---|---|---|---|---|---|---|
| EMPLOYEE NAME | STREET ADDRESS | CITY-STATE ADDRESS | ZIP CODE | ADMINISTRATIVE EXPENDITURE | CHECK DATE | AMOUNT THIS PRD | FEDERAL | NON-FED |
| BARBOUR,HALEY R | 848 DOGWOOD DRIVE | YAZOO CITY MS | 39194 | PAYROLL | 04/28/95 | 4591.68 | 2755.00 | 1836.68 |
| BLALOCK,WILLIAM KIR | 189 D STREET SE | WASHINGTON DC | 20003 | PAYROLL | 04/28/95 | 1129.93 | 677.96 | 451.97 |
| JERMANN,DAVID A | 2922 WEST 67TH TERR | MISSION HILLS KS | 66208 | PAYROLL | 04/28/95 | 637.62 | 376.57 | 261.05 |
| MASCARENHAS,MARCUS | 4088 BROADBILL CIRCL | WALDORF MD | 20601 | PAYROLL | 04/28/95 | 1187.38 | 718.41 | 478.94 |
| MCALLISTER,SAWFORD | 3009 2ND ROAD NORTH | ARLINGTON VA | 22201 | PAYROLL | 04/28/95 | 2550.43 | 1380.26 | 1170.17 |
| RIEGNER,BARBARA M | 5112 ABILENE DRIVE | CLINTON MD | 20735 | PAYROLL | 04/28/95 | 1494.60 | 896.76 | 597.84 |
| SALATICH,MOLLY | 3000 SO RANDOLPH ST | ARLINGTON VA | 22206 | PAYROLL | 04/28/95 | 811.17 | 486.70 | 324.47 |
| SCRUGGS,SUZANNE A | 4109 MESA COURT | AUSTIN TX | 78731 | PAYROLL | 04/28/95 | 1113.90 | 668.34 | 445.56 |
| ADAMS JR,GERARD T | 211 GREEN STREET | ALEXANDRIA VA | 22314 | PAYROLL | 04/28/95 | 692.61 | 415.57 | 277.04 |
| HUGHES,JUDY G | 501 SLATERS LN | ALEXANDRIA VA | 22314 | PAYROLL | 04/28/95 | 1731.15 | 1038.69 | 692.46 |
| JASO JR,JUAN JOEL | 2111 JEFF DAVIS HWY | ARLINGTON VA | 22202 | PAYROLL | 04/28/95 | 764.33 | 458.60 | 305.73 |
| JOHNSON,KAREN A | 2800 DEWITT AVE | ALEXANDRIA VA | 22301 | PAYROLL | 04/28/95 | 1407.08 | 844.25 | 562.83 |
| MC PHAIL,EVELYN W. | 801 18TH ST SO | ARLINGTON VA | 22202 | PAYROLL | 04/28/95 | 2290.68 | 1374.41 | 916.27 |
| MUSSER,PHILIP A | 3110 MT VERNON AVE | ALEXANDRIA VA | 22305 | PAYROLL | 04/28/95 | 692.61 | 415.57 | 277.04 |
| SEE,DENNIS | 1815 Q STREET NW | WASHINGTON DC | 20009 | PAYROLL | 04/28/95 | 1138.28 | 682.96 | 455.30 |
| THOMAS,EUNICE S | 201 EYE ST SW | WASHINGTON DC | 20024 | PAYROLL | 04/28/95 | 977.34 | 586.40 | 390.94 |
| ABERNATHY,LYNN A | 300 SO RANDOLPH ST | ARLINGTON VA | 22206 | PAYROLL | 04/28/95 | 706.80 | 424.08 | 282.72 |
| BERTOCCHIO,LARRILYN | 2603 HUGUENOT CT | SEVERN MD | 21144 | PAYROLL | 04/28/95 | 2021.40 | 1212.84 | 808.56 |
| CARRIER,AMY V | 413 SECOND ST NE | WASHINGTON DC | 20003 | PAYROLL | 04/28/95 | 1034.76 | 620.86 | 413.90 |
| ARMSTRONG,GEORGE C | 5437 CHEVY CHASE PKW | WASHINGTON DC | 20015 | PAYROLL | 04/28/95 | 358.90 | 215.34 | 143.56 |
| BARNETT,PETER C | 2408 CLAREMONT DR | FALLS CHURCH VA | 22043 | PAYROLL | 04/28/95 | 359.10 | 215.46 | 143.64 |
| BARRON,ASHLEY LOUIS | 4621 CHEVY CHASE BLV | CHEVY CHASE MD | 20815 | PAYROLL | 04/28/95 | 779.52 | 467.71 | 311.81 |
| BOOTH,KIMBERLY E | 3000 SO RANDOLPH ST | ARLINGTON VA | 22206 | PAYROLL | 04/28/95 | 795.27 | 477.76 | 318.51 |
| CARTER,JAMES E | 1600 SO EADS ST | ARLINGTON VA | 22202 | PAYROLL | 04/28/95 | 1125.78 | 675.47 | 450.31 |
| CARY,MARY KATE | 2805 FARM ROAD | ALEXANDRIA VA | 22302 | PAYROLL | 04/28/95 | 1983.70 | 1190.22 | 793.48 |
| CASEY,DANIEL L | 8300 GENTELE CT | ALEXANDRIA VA | 22310 | PAYROLL | 04/28/95 | 2608.85 | 1564.11 | 1042.74 |
| CLARK JR,WILLIAM S | 1125A N. STUART ST | ARLINGTON VA | 22201 | PAYROLL | 04/28/95 | 1380.61 | 828.37 | 552.24 |
| CLEVELAND,GREG F | 4850 CHEVY CHASE | CHEVY CHASE MD | 20815 | PAYROLL | 04/28/95 | 987.71 | 592.63 | 395.08 |
| CLOWERS,LAURIE | 5516 VIRGIN ROCK RD | CENTREVILLE VA | 22020 | PAYROLL | 04/28/95 | 1632.41 | 979.45 | 652.96 |
| CRAWFORD,MARY M | 6165 MORI ST | MCLEAN VA | 22101 | PAYROLL | 04/28/95 | 2144.60 | 1286.76 | 857.84 |
| CRAWFORD,MARY M | 6165 MORI ST | MCLEAN VA | 22101 | PAYROLL | 04/28/95 | 189.58 | 113.75 | 75.83 |
| DAVIS,ADRIENE L | 4151 S FOUR MILE RUN | ARLINGTON VA | 22204 | PAYROLL | 04/28/95 | 1259.29 | 755.57 | 503.72 |

UTM REPUBLICAN NAT'L COM | BATCH NO. 3-2805 REPORT NO. A01 | SHARED FED/NON FED ACTIVITY-SCH.ALLOWANCE | TRANSFER DATE 04/28/95 P/E 04/28/95 | PAGE P/E 04/30/95

| EMPLOYEE NAME | STREET ADDRESS | CITY-STATE ADDRESS | ZIP CODE | ADMINISTRATIVE EXPENDITURE | CHECK DATE | AMOUNT THIS PER. | FEDERAL | NON-FED |
|---|---|---|---|---|---|---|---|---|
| DE FRANCIS,SUZANNE | 5815 KIRKSIDE DR | CHEVY CHASE MD | 20815 | PAYROLL | 04/28/95 | 1173.16 | 703.90 | 469.26 |
| DICKSON,JOHN H | 1400 S JAYCE ST | ARLINGTON VA | 22202 | PAYROLL | 04/28/95 | 387.47 | 232.48 | 154.99 |
| DOYLE,THOMAS FRANCI | 2224 F STREET NW | WASHINGTON DC | 20037 | PAYROLL | 04/28/95 | 460.59 | 276.35 | 184.24 |
| FRANSIS,TREVOR J | RD #3 | BOONTON NJ | 07005 | PAYROLL | 04/28/95 | 465.03 | 279.02 | 186.01 |
| GALDABINI,GREGORY S | 2019 N BRANDYWINE ST | ARLINGTON VA | 22207 | PAYROLL | 04/28/95 | 773.64 | 464.18 | 309.46 |
| GARRETT,DEBORAH S | 3309 WYNDHAM CIRCLE | ALEXANDRIA VA | 22302 | PAYROLL | 04/28/95 | 778.04 | 466.82 | 311.22 |
| GENCARELLI,LISA M | 216 12TH ST SE | WASHINGTON DC | 20003 | PAYROLL | 04/28/95 | 1934.69 | 1160.81 | 773.88 |
| GEOGHEGAN,THOMAS D | 3405 ROLLING COURT | CHEVY CHASE MD | 20815 | PAYROLL | 04/28/95 | 453.11 | 271.87 | 181.24 |
| GERAGHTY,PATRICE A | 5225 POOKS HILL RD | BETHESDA MD | 20814 | PAYROLL | 04/28/95 | 2114.17 | 1268.50 | 845.67 |
| GREENER,CHARLES | 4817 PEACOCK AVE | ALEXANDRIA VA | 22304 | PAYROLL | 04/28/95 | 3671.77 | 2203.06 | 1468.71 |
| HENRY,SEAN M | 2123 FARRINGTON AVE | ALEXANDRIA VA | 22303 | PAYROLL | 04/28/95 | 143.70 | 86.22 | 57.48 |
| HIGGINS,MARK PAUL | 307 PRINCE ST | ALEXANDRIA VA | 22314 | PAYROLL | 04/28/95 | 944.13 | 566.48 | 377.65 |
| HOGENSON,SCOTT A | 13916 LYNHURST DR | WOOD BRIDGE VA | 22193 | PAYROLL | 04/28/95 | 1447.82 | 868.57 | 579.05 |
| HUME,VIRGINIA P | 5409 BLACKSTONE RD | BETHESDA MD | 20816 | PAYROLL | 04/28/95 | 1250.42 | 750.25 | 500.17 |
| IRONS,TODD A | 3312 WYNDHAM CIRCLE | ALEXANDRIA VA | 22302 | PAYROLL | 04/28/95 | 538.29 | 322.97 | 215.32 |
| KENNETT,RICHARD G | 60 S VAN DORN | ALEXANDRIA VA | 22304 | PAYROLL | 04/28/95 | 398.39 | 239.03 | 159.36 |
| KISSLER,SUSAN S | 150 CENTURY DRIVE | ALEXANDRIA VA | 22304 | PAYROLL | 04/28/95 | 997.02 | 598.21 | 398.81 |
| KNISLEY,JONATHAN | 4845 B SO 28TH ST | ARLINGTON VA | 22206 | PAYROLL | 04/28/95 | 986.16 | 591.71 | 394.47 |
| LASOU,JEFFREY S | 308 E UNIVERSITY PKY | BALTIMORE MD | 21218 | PAYROLL | 04/28/95 | 327.83 | 196.70 | 131.13 |
| LETKOWITZ,ALAN | 1055 N STAFFORD ST | ARLINGTON VA | 22204 | PAYROLL | 04/28/95 | 967.11 | 580.27 | 386.84 |
| LEVEY,HAROLD J | 822 21ST ST NW | WASHINGTON DC | 20006 | PAYROLL | 04/28/95 | 798.09 | 478.85 | 319.24 |
| MANEY,TIMOTHY J | 216 E ST NE | WASHINGTON DC | 20002 | PAYROLL | 04/28/95 | 937.47 | 562.48 | 374.99 |
| MEATH,JASON K | 12 THIRD ST SE | WASHINGTON DC | 20003 | PAYROLL | 04/28/95 | 925.40 | 555.24 | 370.16 |
| MINORS,JEFFREY A | 147 D STREET SE | WASHINGTON DC | 20003 | PAYROLL | 04/28/95 | 540.97 | 324.58 | 216.39 |
| MULLIGAN,MATTHEW J | 2850 N CHARLES ST | BALTIMORE MD | 21218 | PAYROLL | 04/28/95 | 406.14 | 243.68 | 162.46 |
| MULLINS,GERALD C | 1829 FREEDOM LA | FALLS CHURCH VA | 22043 | PAYROLL | 04/28/95 | 942.37 | 565.42 | 376.95 |
| NITCHMAN,DAVID A | 3001 PARK CENTER DR | ALEXANDRIA VA | 22302 | PAYROLL | 04/28/95 | 916.52 | 549.91 | 366.61 |
| O'DONNELL,CHRISTINE | 1881 N SCOTT ST | ARLINGTON VA | 22209 | PAYROLL | 04/28/95 | 850.58 | 510.35 | 340.23 |
| PHALEN,SUSAN A | 214 WEST 41ST STREET | VANCOUVER WA | 98660 | PAYROLL | 04/28/95 | 610.79 | 366.47 | 244.32 |
| POBLETE,JASON I | 10091 NW 6 TERR. | MIAMI FL | 33172 | PAYROLL | 04/28/95 | 897.89 | 538.73 | 359.16 |
| RACHWALD,ROBERT R | 287 SAN YSIDRO RD | MONTECITO CA | 93108 | PAYROLL | 04/28/95 | 851.41 | 510.85 | 340.56 |
| RACKLEY,ANNE A | 3304 WYNDHAM CIRCLE | ALEXANDRIA VA | 22302 | PAYROLL | 04/28/95 | 820.02 | 492.01 | 328.01 |

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| 9TH REPUBLICAN NAT'L COM | BATCH NO. 1-2565 REPORT NO. 001 | CHARGE FED/NON FED ACTIVITY-SCH.HEINZIA | TRIGGER DATE 04/26/95 R/D 04/28/95 | PAGE 9/6 04/30/95 | | | | |
|---|---|---|---|---|---|---|---|---|
| EMPLOYEE NAME | STREET ADDRESS | CITY-STATE ADDRESS | ZIP CODE | ADMINISTRATIVE EXPENDITURE | CHECK DATE | AMOUNT THIS PER. | FEDERAL | NON-FED |
| RIRHYE,EVAN M | 3733 N HAMPTON ST NW | WASHINGTON DC | 20015 | PAYROLL | 04/28/95 | 760.23 | 456.14 | 304.09 |
| ROU,ALISON W | 2000 COUNTRY CLUB DR | EUSTIS FL | 32726 | PAYROLL | 04/26/95 | 434.09 | 260.45 | 173.64 |
| RUDDY,DAVID F | 36 SO FRENCH ST | ALEXANDRIA VA | 22304 | PAYROLL | 04/28/95 | 778.96 | 467.98 | 311.98 |
| SCHULTZ,MARGARET B | 119 NORTH PAYNE ST | ALEXANDRIA VA | 22314 | PAYROLL | 04/28/95 | 676.96 | 406.18 | 270.78 |
| SENESE,DONALD J | 7936 BAYBERRY DRIVE | ALEXANDRIA VA | 22308 | PAYROLL | 04/28/95 | 1768.34 | 1061.60 | 707.74 |
| SHIELDS,MICHAEL | 4710 FORESTDALE DR | FAIRFAX VA | 22032 | PAYROLL | 04/28/95 | 659.44 | 395.66 | 263.78 |
| THIBAULT,DAVID H | 4101 AQUA VISTA CT | MITCHELLVILLE MD | 20721 | PAYROLL | 04/28/95 | 1830.52 | 1098.31 | 732.21 |
| THIELEN,MICHAEL | 17301 LA MESA LANE | HUNTINGTON BEACH CA | 92647 | PAYROLL | 04/28/95 | 494.96 | 296.98 | 197.98 |
| THOMPSON,STEPHEN M | 2500 CLARENDON BLVD | ARLINGTON VA | 22201 | PAYROLL | 04/28/95 | 1125.57 | 675.34 | 450.23 |
| TRIVETTE II,WINFIEL | 3001 CONN AVE NW | WASHINGTON DC | 20008 | PAYROLL | 04/28/95 | 554.58 | 332.75 | 221.83 |
| TURY,TONI L | 3002 S SLEBE ROAD | ARLINGTON VA | 22206 | PAYROLL | 04/28/95 | 932.59 | 559.51 | 373.08 |
| WILLIAMS,CHRISTOPHE | 4305 A HANWICK ROAD | COLLEGE PARK MD | 20740 | PAYROLL | 04/28/95 | 448.13 | 268.89 | 179.25 |
| WILSON,PETER V | 1827 DELAWARE AVE SW | WASHINGTON DC | 20024 | PAYROLL | 04/28/95 | 757.18 | 454.31 | 302.87 |
| WRIGHT,DENNIS R | 10710 OAK PLACE | FAIRFAX VA | 22030 | PAYROLL | 04/28/95 | 1653.80 | 992.28 | 661.52 |
| ABRAHAM,SALLY | 3713 SO GEO MASON DR | FALLS CHRUCH VA | 22041 | PAYROLL | 04/28/95 | 843.93 | 506.36 | 337.57 |
| ATKINSON,CAROLYN F | 8831 APPLECROSS LANE | SPRINGFIELD VA | 22153 | PAYROLL | 04/28/95 | 1096.42 | 658.05 | 438.37 |
| BANNING,JAY C | 2127 CALIFORNIA ST N | WASHINGTON DC | 20008 | PAYROLL | 04/28/95 | 3094.32 | 1856.59 | 1237.73 |
| BROWN,MARCIA F | 2707 BRYAN PLACE | ALEXANDRIA VA | 22302 | PAYROLL | 04/28/95 | 1743.88 | 1046.33 | 697.55 |
| CANNADY,RUTH M | 1121 SEVENTH STREET | WASHINGTON DC | 20002 | PAYROLL | 04/28/95 | 1131.35 | 678.81 | 452.54 |
| CERIGNANO,MARYBETH | 1727 B SO. HAYES ST | ARLINGTON VA | 22202 | PAYROLL | 04/28/95 | 963.08 | 577.85 | 385.23 |
| COOK,ERVIN | 2008 PELDEN ROAD | ADELPHI MD | 20783 | PAYROLL | 04/28/95 | 1239.11 | 743.47 | 495.64 |
| COUTARD,HANS | 1611 PARK RD NW | WASHINGTON DC | 20010 | PAYROLL | 04/28/95 | 829.85 | 497.79 | 331.06 |
| CRAWFORD,VINCENT E | 745 NO BUCHANAN ST | ARLINGTON VA | 22203 | PAYROLL | 04/28/95 | 614.69 | 368.81 | 245.88 |
| HALL,ERIC M | 2007 FOXMEADOW WAY | MITCHEVILLE MD | 20721 | PAYROLL | 04/28/95 | 1185.31 | 699.19 | 486.12 |
| HARPER,ANN | 580 QUAKER RIDGE CT | ARNOLD MD | 21012 | PAYROLL | 04/28/95 | 997.19 | 598.31 | 398.88 |
| HOWLE,FRANCES G | 2716 30TH STREET SE | WASHINGTON DC | 20020 | PAYROLL | 04/28/95 | 774.59 | 464.75 | 309.84 |
| HUYCK,PATRICIA E | 4508 FORMAN RD. | WHEATON MD | 20906 | PAYROLL | 04/28/95 | 1708.14 | 1025.48 | 683.66 |
| JASKULSKI,FRANCES L | 11807 RIVERSHORE | DUNKIRK MD | 20754 | PAYROLL | 04/28/95 | 1459.33 | 875.54 | 583.69 |
| JONES,ANTHONY G | 7874 SHERIFF RD | LANDOVER MD | 20785 | PAYROLL | 04/28/95 | 564.95 | 338.97 | 225.98 |
| JONES,VELDA A | 4660 M.L.K.JR.AVE SW | WASHINGTON DC | 20032 | PAYROLL | 04/28/95 | 926.11 | 555.67 | 370.44 |
| LINDEN,VICKI G | 4724 SOUTH 29TH ST | ARLINGTON VA | 22206 | PAYROLL | 04/28/95 | 1398.38 | 839.03 | 559.35 |
| LUCAS,JAMES GRADY | 3802 PORTER ST NW | WASHINGTON DC | 20016 | PAYROLL | 04/28/95 | 916.00 | 549.00 | 366.00 |

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| UTM REPUBLICAN NAT'L COM | RATION NO. 1-2000 REPORT NO. AC1 | SHARED FED/NON FED ACTIVITY-SCH.H(INDIA | | | TRIGGER DATE 04/28/95 P/O 04/20/95 | | PAGE P/E 04/30/95 | |
|---|---|---|---|---|---|---|---|---|
| EMPLOYEE NAME | STREET ADDRESS | CITY-STATE ADDRESS | ZIP CODE | ADMINISTRATIVE EXPENDITURE | CHECK DATE | AMOUNT THIS PER | FEDERAL | NON-FED |
| MIDDLETON,MAURICE M | 1526 CONSTITUTION AV | WASHINGTON DC | 20002 | PAYROLL | 04/28/95 | 1091.45 | 654.87 | 436.58 |
| MORTON,PAUL | 346 14TH ST SE | WASHINGTON DC | 20003 | PAYROLL | 04/28/95 | 778.95 | 467.37 | 311.58 |
| MURDOCK,LILLIE P | 2782 FORT SCOTT DRIV | ARLINGTON VA | 22202 | PAYROLL | 04/28/95 | 1211.63 | 726.98 | 484.65 |
| NULF,JEFFERY K | 1426 FERN OAK CT | MC LEAN VA | 22101 | PAYROLL | 04/28/95 | 1344.27 | 806.56 | 537.71 |
| PEYTON,RANDOLPH G | 1650 EAST AVE | MC LEAN VA | 22101 | PAYROLL | 04/28/95 | 662.67 | 397.60 | 265.07 |
| POWELL,THERESA V | 405 10TH ST NE | WASHINGTON DC | 20003 | PAYROLL | 04/28/95 | 590.08 | 354.05 | 236.03 |
| QUICK,MARTIN A | 4669 ST BARNABAS RD | TEMPLE HILLS MD | 20748 | PAYROLL | 04/28/95 | 1326.35 | 795.21 | 530.14 |
| STOREY,TYLER V | 116 12TH ST NE | WASHINGTON DC | 20002 | PAYROLL | 04/28/95 | 443.25 | 265.95 | 177.30 |
| WOODS,DARRICK W | 6911 WOODLAND RD | MORNINGSIDE MD | 20746 | PAYROLL | 04/28/95 | 1277.44 | 766.46 | 510.98 |
| ALEXANDRER,PAUL D | 210 E MONROE AVE | ALEXANDRIA VA | 22301 | PAYROLL | 04/28/95 | 48.03 | 28.82 | 19.21 |
| ANDERSON,ERIC R | 7024 MARLAN DRIVE | ALEXANDRIA VA | 22307 | PAYROLL | 04/28/95 | 1198.63 | 719.18 | 479.45 |
| ANDONIAN,RACHEL HAN | 203 YOAKUM PKWY | ALEXANDRIA VA | 22304 | PAYROLL | 04/28/95 | 69.77 | 41.86 | 27.91 |
| ANGELINI,MARY M | 691 N ALLEGHANY AVE | LINDENHURST NY | 11757 | PAYROLL | 04/28/95 | 112.55 | 67.53 | 45.02 |
| ANICHEBE,JOSEPH C | 840 VARNUM ST NW | WASHINGTON DC | 20001 | PAYROLL | 04/28/95 | 219.95 | 131.97 | 87.98 |
| ARCINSKY,MICHAEL MA | 2510 JENNINGS ROAD | SILVER SPRING MD | 20902 | PAYROLL | 04/28/95 | 46.25 | 27.75 | 18.50 |
| ASTERITA,JOSEPH J | 3857 CARREL BLVD | OCEANSIDE NY | 11572 | PAYROLL | 04/28/95 | 181.93 | 109.16 | 72.77 |
| BANKS JR,GEORGE ALL | 4416 3RD STREET NW | WASHINGTON DC | 20011 | PAYROLL | 04/28/95 | 219.68 | 128.41 | 88.27 |
| BARAJAS,PETRA A | 419 FIRST ST SE | WASHINGTON DC | 20003 | PAYROLL | 04/28/95 | 519.71 | 311.83 | 207.88 |
| BARNES,TIMOTHY J | 3806 USHER COURT | ALEXANDRIA VA | 22304 | PAYROLL | 04/28/95 | 1679.85 | 1007.91 | 671.94 |
| BARSA,JOHN DAVID | 4427 TANEY AVE | ALEXANDRIA VA | 22304 | PAYROLL | 04/28/95 | 105.28 | 63.17 | 42.11 |
| BEARD,MARJORIE | 4623 A STREET SE | WASHINGTON DC | 20019 | PAYROLL | 04/28/95 | 300.67 | 180.40 | 120.27 |
| BOYD,WILLIAM ANTHON | 5105 DEAL DR | OXON HILL MD | 20745 | PAYROLL | 04/28/95 | 168.28 | 100.97 | 67.31 |
| BRADFORD,TODD A | 1404 S 20TH ST | ARLINGTON VA | 22202 | PAYROLL | 04/28/95 | 709.28 | 425.57 | 283.71 |
| BRITT,DONNA MARIE | 5920 FOOTE ST NE | WASHINGTON DC | 20019 | PAYROLL | 04/28/95 | 357.31 | 214.39 | 142.92 |
| BROCKENBERRY,EARLIS | 4623 A ST SE | WASHINGTON DC | 20019 | PAYROLL | 04/28/95 | 30.02 | 18.01 | 12.01 |
| BROWN,STEPHEN ROBER | 7005 MASON ST | DISTRICT HEIGHTS MD | 20747 | PAYROLL | 04/28/95 | 100.08 | 60.05 | 40.03 |
| BURNS,VAUGHN DOUGLA | 8769 COLD PLAIN CT | SPRINGFIELD VA | 22153 | PAYROLL | 04/28/95 | 712.00 | 427.20 | 284.80 |
| CADE,SCOTT EDWARD | 10201 GROVENOR PLACE | ROCKVILLE MD | 20852 | PAYROLL | 04/28/95 | 81.04 | 48.62 | 32.42 |
| CALHOUN,DAVID BRIAN | 1220 BLAIR MILL RD | SILVER SPRING MD | 20910 | PAYROLL | 04/28/95 | 828.46 | 497.08 | 331.38 |
| CALHOUN,HAROLD L | 1944 INDEP AVE | WASHINGTON DC | 20003 | PAYROLL | 04/28/95 | 115.78 | 69.47 | 46.31 |
| CARLE JR,CLIFORD H | 3301 VEZAY TERR NW | WASHINGTON DC | 20019 | PAYROLL | 04/28/95 | 108.91 | 65.35 | 43.56 |
| CARSON,MELODY B | 14216 PICCADILLY RD | SILVER SPRING MD | 20906 | PAYROLL | 04/28/95 | 179.04 | 107.42 | 71.62 |

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VTM REPUBLICAN NAT'L COM BATCH NO. 1-2508 REPORT NO. A01 SHARED FED/NON FED ACTIVITY-SCH.A-UNMATCH TRIGGER DATE 04/28/95 P/D 04/28/95 PAGE P/E 04/30/95

| EMPLOYEE NAME | STREET ADDRESS | CITY/STATE ADDRESS | ZIP CODE | ADMINISTRATIVE EXPENDITURE | CHECK DATE | AMOUNT THIS PER. | FEDERAL | NON-FED |
|---|---|---|---|---|---|---|---|---|
| CARTER,CATHERINE A | 706 NORTH FREDERICK | ARLINGTON VA | 22203 | PAYROLL | 04/28/95 | 732.68 | 439.61 | 293.07 |
| CARTER,CLAUDE | 638 5TH ST NE | WASHINGTON DC | 20002 | PAYROLL | 04/28/95 | 262.62 | 157.57 | 105.05 |
| CASSIDY,SEAN MICHAE | 8611 GREENLANDING RD | UPPER MARLBORO MD | 20772 | PAYROLL | 04/28/95 | 142.67 | 85.60 | 57.07 |
| CATAHO,PATRICIA ANN | 3443A SD STAFFORD | ARLINGTON VA | 22206 | PAYROLL | 04/28/95 | 926.15 | 555.69 | 370.46 |
| CHAMPION,ROBERT LOU | 806 MADISON ST | ALEXANDRIA VA | 22314 | PAYROLL | 04/28/95 | 144.71 | 86.83 | 57.88 |
| CHAPPEL,MARK EMIL | 3024 O STREET NW | WASHINGTON DC | 20007 | PAYROLL | 04/28/95 | 148.70 | 89.20 | 59.50 |
| CHARLES,DEBORAH ANN | 1708 18TH STREET NE | WASHINGTON DC | 20020 | PAYROLL | 04/28/95 | 120.05 | 72.03 | 48.02 |
| CLARK,ALFREDA MARIA | 3352 8TH ST SE | WASHINGTON DC | 20032 | PAYROLL | 04/28/95 | 198.34 | 119.00 | 79.34 |
| COHOES,ROBERT R | 8324 TOWLINSON | BETHESDA MD | 20817 | PAYROLL | 04/28/95 | 319.23 | 191.54 | 127.69 |
| COKLEY,MICHELLE ELE | 8403 HAMLIN ST | LANHAM MD | 20706 | PAYROLL | 04/28/95 | 433.52 | 260.11 | 173.41 |
| COLBERT,BRENDA D | 11007 BURNLEY TERR | WHEATON MD | 20902 | PAYROLL | 04/28/95 | 351.01 | 210.61 | 140.40 |
| COMRIE,CYNTHIA E | 8119 3RD ST NW | WASHINGTON DC | 20011 | PAYROLL | 04/28/95 | 195.83 | 117.50 | 78.33 |
| CONROY,ANGELA KAY | 8605 85TH AVE | NEW CARROLLTON MD | 20784 | PAYROLL | 04/28/95 | 589.53 | 387.32 | 238.21 |
| COOK,CAROL | 5907 CONWAY ROAD | BETHESDA MD | 20817 | PAYROLL | 04/28/95 | 390.95 | 234.57 | 156.38 |
| CROOM,TINA RENEE | 6813 PEPPER ST | CAPITOL HEIGHTS MD | 20743 | PAYROLL | 04/28/95 | 275.02 | 165.01 | 110.01 |
| DAVIS,SARAH J | 829 CONSTITUTION AVE | WASHINGTON DC | 20002 | PAYROLL | 04/28/95 | 765.63 | 459.96 | 306.65 |
| DAY,DENNIS SCOTT | 3048 S BUCHANAN ST | ARLINGTON VA | 22206 | PAYROLL | 04/28/95 | 208.06 | 124.84 | 83.22 |
| DE KONTY,MICHELE LY | 21746 LEATHERLEAF | STERLING VA | 20167 | PAYROLL | 04/28/95 | 68.03 | 39.62 | 28.41 |
| EDWARDS,VELORIS JEA | 8604 WOODYARD RD | CLINTON MD | 20735 | PAYROLL | 04/28/95 | 87.73 | 52.64 | 35.09 |
| EHRHARD,ELISE T | 2121 H STREET NW | WASHINGTON DC | 20037 | PAYROLL | 04/28/95 | 247.62 | 148.57 | 99.05 |
| EVERETT,DARNELL EAR | 2903 K STREET SE | WASHINGTON DC | 20019 | PAYROLL | 04/28/95 | 187.42 | 112.45 | 74.97 |
| EVERETT,JUSTIN D | 8109 W FREMONT AVE | LITTLETON CO | 80123 | PAYROLL | 04/28/95 | 578.31 | 346.99 | 231.32 |
| FIELDS,MARVIN F | 1200 ALLISON ST NE | WASHINGTON DC | 20007 | PAYROLL | 04/28/95 | 233.16 | 139.90 | 93.26 |
| FISCHER,JAMES M | 18 FOREST AVE | HAWTHORNE NJ | 07506 | PAYROLL | 04/28/95 | 164.58 | 98.75 | 65.83 |
| FOREMAN,LA SHAWN RE | 4428 RENA ROAD | SUITLAND MD | 20746 | PAYROLL | 04/28/95 | 506.19 | 303.71 | 202.48 |
| FRANCISCO,DOUGLAS L | 11021 BELTON ST | UPPER MARLBORO MD | 20772 | PAYROLL | 04/28/95 | 878.93 | 527.36 | 351.57 |
| FREDERICK,FELICIA A | 4040 TRAVIS | DALLAS TX | 75204 | PAYROLL | 04/28/95 | 901.95 | 541.17 | 360.78 |
| GAINES,VALERIE B | 4706 DEANWOOD DR | CAPITOL HEIGHTS MD | 20743 | PAYROLL | 04/28/95 | 190.59 | 114.35 | 76.24 |
| GALLANT,LOUISE R | 101 WEST BROW OVAL | LOOKOUT MT TN | 37350 | PAYROLL | 04/28/95 | 820.92 | 492.55 | 328.37 |
| GALLEGOS,W SUE | 608 POPLAR | FALLS CHURCH VA | 22046 | PAYROLL | 04/28/95 | 342.65 | 205.59 | 137.06 |
| GARDNER,DAYNA C | 6200 N 27TH ST | ARLINGTON VA | 22207 | PAYROLL | 04/28/95 | 1808.74 | 1085.24 | 723.50 |
| GARLINGTON,AUDREY J | 10130 OAKTON TERR RD | OAKTON VA | 22124 | PAYROLL | 04/28/95 | 1015.94 | 609.56 | 406.38 |

JTM REPUBLICAN NAT'L COM | BATCH NO. T 2605 REPORT NO. A01 | CHARGE FED/NON FED ACTIVITY-SCHEDULE/MEDIA | TRIGGER DATE 04/28/95 P/D 04/28/95 | PAGE P/E 04/30/95

| EMPLOYEE NAME | STREET ADDRESS | CITY-STATE ADDRESS | ZIP CODE | ADMINISTRATIVE EXPENDITURE | CHECK DATE | AMOUNT THIS PER. | FEDERAL | NON-FED. |
|---|---|---|---|---|---|---|---|---|
| GAVINS JR,CHARLES H | 205 ANGEL ISLAND RD | WILMINGTON NC | 28412 | PAYROLL | 04/28/95 | 626.40 | 375.84 | 250.56 |
| GAZDO,SUSAN L | 4113 N. 27TH ROAD | ARLINGTON VA | 22207 | PAYROLL | 04/28/95 | 1037.78 | 622.67 | 415.11 |
| GOODRICH,MARK | 4107 CONN AVE NW | WASHINGTON DC | 20008 | PAYROLL | 04/28/95 | 47.68 | 28.60 | 19.08 |
| GOODSELL,KELLEY L | 12218 OAKHILL ROAD | FAIRFAX VA | 22033 | PAYROLL | 04/28/95 | 954.89 | 572.93 | 381.96 |
| GOODWIN,ROBERT BRUC | 5007 OVERLEA CT | BETHESDA MD | 20816 | PAYROLL | 04/28/95 | 555.21 | 333.13 | 222.08 |
| GREEN,GENOA | 6005 REED ST | CHEVERLY MD | 20785 | PAYROLL | 04/28/95 | 368.24 | 220.94 | 147.30 |
| GREEN,MARY DYSON | 8113 H ST SE | WASHINGTON DC | 20019 | PAYROLL | 04/28/95 | 183.58 | 110.15 | 73.43 |
| GUTIERREZ,CELIA | 13537-D ASTON MANOR | SILVER SPRING MD | 20904 | PAYROLL | 04/28/95 | 589.55 | 353.73 | 235.82 |
| HAILEY,SABRINA D | 1500 19TH ST SE | WASHINGTON DC | 20019 | PAYROLL | 04/28/95 | 276.24 | 165.74 | 110.50 |
| HAMMETT,ADRIENNE M | 634 LEXINGTON PL NE | WASHINGTON DC | 20002 | PAYROLL | 04/28/95 | 203.50 | 122.10 | 81.40 |
| HARRISON,KATHRYN L | 8080 G STEBBING WAY | LAUREL MD | 20723 | PAYROLL | 04/28/95 | 579.43 | 347.66 | 231.77 |
| HARRISON,KATHRYN L | 8080 G STEBBING WAY | LAUREL MD | 20723 | PAYROLL | 04/28/95 | 249.40 | 149.64 | 99.76 |
| HARRISON,KATHRYN L | 8080 G STEBBING WAY | LAUREL MD | 20723 | PAYROLL | 04/28/95 | 540.41 | 324.25 | 216.16 |
| HART,CAROLYN DENISE | 1525 19TH ST SE | WASHINGTON DC | 20020 | PAYROLL | 04/28/95 | 108.05 | 64.83 | 43.22 |
| HEITMAN,MARY L | 318 PRINCE ST | ALEXANDRIA VA | 22314 | PAYROLL | 04/28/95 | 2578.27 | 1546.96 | 1031.31 |
| HENDRICKS,VITTIA B | 400 IKENA ST | WASHINGTON DC | 20002 | PAYROLL | 04/28/95 | 385.68 | 231.41 | 154.28 |
| HENRY,ANNETTE R | 5504 SAN JUAN DR | CLINTON MD | 20748 | PAYROLL | 04/28/95 | 1008.45 | 605.07 | 403.38 |
| HILL,LINDA | 521 24TH ST | WASHINGTON DC | 20002 | PAYROLL | 04/28/95 | 258.29 | 154.97 | 103.32 |
| HILTPOLD,HENRY JAME | 1401 H STREET NW | WASHINGTON DC | 20005 | PAYROLL | 04/28/95 | 348.72 | 209.23 | 139.49 |
| HOFFMAN,ANDREW | 1060 NORTH PAXTON ST | ALEXANDRIA VA | 22304 | PAYROLL | 04/28/95 | 160.84 | 96.38 | 64.26 |
| HOWELL,CHARLES G | 11 8TH ST SE | WASHINGTON DC | 20003 | PAYROLL | 04/28/95 | 474.70 | 284.82 | 189.88 |
| HUBBARD,CHERYL RENE | 2820 SHIPLEY TERR ST | WASHINGTON DC | 20020 | PAYROLL | 04/28/95 | 360.32 | 216.19 | 144.13 |
| HUGGINS,DEBRA ANN | 3812 20TH PLACE | HILLCREST HEIGHTS MD | 20748 | PAYROLL | 04/28/95 | 218.83 | 130.10 | 88.73 |
| HYSLOPE,ELLEN J | 315 BARNFIELD SQUARE | LEESBURG VA | 22075 | PAYROLL | 04/28/95 | 1125.72 | 675.43 | 450.29 |
| IALACCI,MARIA A | 8109 63RD PLACE | RIVERDALE MD | 207372103 | PAYROLL | 04/28/95 | 401.61 | 241.00 | 160.72 |
| IDE,LAURA | 1103 E CAPITOL ST SE | WASHINGTON DC | 20003 | PAYROLL | 04/28/95 | 405.19 | 243.11 | 162.08 |
| JAMES,POLLY E | 8816 BARNWOOD PL. | COLUMBIA MD | 21044 | PAYROLL | 04/28/95 | 1097.73 | 658.64 | 439.09 |
| JAMES,YVONNIE SLOAN | 2000 HUNTINGTON AVE | ALEXANDRIA VA | 22303 | PAYROLL | 04/28/95 | 87.27 | 52.36 | 34.91 |
| JIE,VIPPY | 110 D ST SE | WASHINGTON DC | 20003 | PAYROLL | 04/28/95 | 693.74 | 416.24 | 277.50 |
| JOHNSON,ANTHONY A | 5719 NEWINGTON RD | BETHESDA MD | 20816 | PAYROLL | 04/28/95 | 847.55 | 508.61 | 339.08 |
| JOHNSON,JEAN | 2402 OLSON STREET | TEMPLE HILL MD | 20748 | PAYROLL | 04/28/95 | 555.48 | 333.89 | 222.59 |
| JOHNSON,JEFFREY GOR | 1409 HAMLIN ST NE | WASHINGTON DC | 20017 | PAYROLL | 04/28/95 | 879.84 | 527.78 | 351.88 |

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JTM REPUBLICAN NAT'L COM | BATCH NO. I-2505 REPORT NO. AC1 | SHARED FED/NON FED ACTIVITY-SCHEINBERG | TRIGGER DATE 04/28/95 P/R 04/28/95 | PAGE P/R 04/00/95

| EMPLOYEE NAME | STREET ADDRESS | CITY-STATE ADDRESS | ZIP CODE | ADMINISTRATIVE EXPENDITURE | CHECK DATE | AMOUNT THIS PER | FEDERAL | NON-FED |
|---|---|---|---|---|---|---|---|---|
| JOHNSON,LARRY J | 115 PUSHAW STATION | SUNDERLAND MD | 20688 | PAYROLL | 04/28/95 | 381.55 | 210.95 | 140.64 |
| JOHNSON,MARY LOUISE | 4310 4TH STREET NW | WASHINGTON DC | 20011 | PAYROLL | 04/28/95 | 306.25 | 183.75 | 122.50 |
| KASTING,RICHARD C | 1361 A ST NE | WASHINGTON DC | 20002 | PAYROLL | 04/28/95 | 660.73 | 876.44 | 384.29 |
| KAUFMAN,HARRIET L | 723 MONROE ST | ROCKVILLE MD | 20850 | PAYROLL | 04/28/95 | 54.48 | 32.69 | 21.79 |
| KAUR,GURMEJ | 1723 N WAYNE STREET | ARLINGTON VA | 22201 | PAYROLL | 04/28/95 | 280.83 | 168.50 | 112.33 |
| KELLUM,KEVIN H | 1118 PALMER PLACE | ALEXANDRIA VA | 22304 | PAYROLL | 04/28/95 | 876.19 | 525.71 | 350.48 |
| KESSENICH,KAREN L | 8574 KELSEY POINT CR | ALEXANDRIA VA | 22310 | PAYROLL | 04/28/95 | 1892.73 | 1135.64 | 757.09 |
| KINARD,WILHELMINA | 2423 ST CLAIR DR | HILLCREST HGTS MD | 20748 | PAYROLL | 04/28/95 | 267.26 | 160.36 | 106.90 |
| KNOPP,JANICE L | 236 KENTUCKY AVE SE | WASHINGTON DC | 20003 | PAYROLL | 04/28/95 | 1167.20 | 1112.32 | 674.88 |
| KNOX,ERIC K | 7881 FLAGER CIRCLE | MANASSA VA | 22110 | PAYROLL | 04/28/95 | 1157.23 | 694.34 | 462.89 |
| LANDRUM,THERESA LIN | 4740 KING JOHN WAY | UPPER MARLBORO MD | 20772 | PAYROLL | 04/28/95 | 281.74 | 169.04 | 112.70 |
| LANG JR,WILLIAM H | 998 N SYCAMORE ST | FALL CHURCH VA | 22046 | PAYROLL | 04/28/95 | 707.49 | 424.49 | 283.00 |
| LAVEIST,MARTINE | 9000 MANCHESTER RD | SILVER SPRING MD | 20901 | PAYROLL | 04/28/95 | 498.49 | 299.09 | 199.40 |
| LAVERY,DARRYL SCOTT | 604 FLORIDA DRIVE | SELLERSBURG IN | 47172 | PAYROLL | 04/28/95 | 152.04 | 91.22 | 60.82 |
| LE SCHANDER,RICHARD | 3420 LOUISA ST | PITTSBURGH PA | 15213 | PAYROLL | 04/28/95 | 388.78 | 233.27 | 155.51 |
| LEPTWICH,SUSAN MURR | 1758 ABERDEEN CIR | CROFTON MD | 21114 | PAYROLL | 04/28/95 | 286.97 | 171.58 | 114.39 |
| LIEF,EDWARD R | 111 DUKE STREET | ALEXANDRIA VA | 223149803 | PAYROLL | 04/28/95 | 157.70 | 94.62 | 63.08 |
| LORENZEN,CHRISTOPHE | 7418 BAUER VAN | LYONS NY | 14489 | PAYROLL | 04/28/95 | 851.25 | 510.75 | 340.50 |
| LOWRY JR,JAMES R | 1001 N RANDOLPH ST | ARLINGTON VA | 22201 | PAYROLL | 04/28/95 | 1456.68 | 874.19 | 582.80 |
| LUTHER,PATRICIA | 4108 28TH STREET | MT RAINIER MD | 20712 | PAYROLL | 04/28/95 | 1482.58 | 889.54 | 593.02 |
| MAIORANA,CHRISTOPHE | 10 O'SULLIVAN LANE | MONROE NY | 10950 | PAYROLL | 04/28/95 | 357.97 | 214.78 | 143.19 |
| MANCKA,FREDERICK DE | P O BOX 65839 | WASHINGTON DC | 20035 | PAYROLL | 04/28/95 | 312.13 | 187.28 | 124.85 |
| MASTORAKOS,MARIA C | 500 N ROOSEVELT BLVD | FALLS CHURCH VA | 22044 | PAYROLL | 04/28/95 | 1078.87 | 647.74 | 431.83 |
| MATHIS,ALFRED BOYD | 14437 BONNETT LANE | LAUREL MD | 20707 | PAYROLL | 04/28/95 | 177.85 | 106.59 | 71.06 |
| MC GRADY,CHRISTOPHE | 4428 OAKFORD LANE | BOWIE MD | 20715 | PAYROLL | 04/28/95 | 106.47 | 63.88 | 42.59 |
| MC GUIRE,PAUL EDWAR | 8788 LEE HWY | FAIRFAX VA | 22031 | PAYROLL | 04/28/95 | 288.26 | 173.56 | 115.70 |
| MC KINNON,TIMOTHY L | 208 STATON DRIVE | UPPER MARLBORO MD | 20772 | PAYROLL | 04/28/95 | 236.78 | 142.07 | 94.71 |
| MC LANE,HELEN | 1225 MARTHA CUSTIS | ALEXANDRIA VA | 22302 | PAYROLL | 04/28/95 | 129.24 | 77.54 | 51.70 |
| MERGERSON,CHRISTOPH | 5600 BIRCHLEAF PARK | CENTERVILLE VA | 22020 | PAYROLL | 04/28/95 | 22.52 | 13.51 | 9.01 |
| MILLER,CARMEAL | 1480 IRVING ST NW | WASHINGTON DC | 20010 | PAYROLL | 04/28/95 | 124.87 | 74.80 | 49.87 |
| MITCHELL,GRAY L | 1754 S STREET NW | WASHINGTON DC | 20009 | PAYROLL | 04/28/95 | 308.42 | 185.85 | 122.57 |
| MITCHLER,ALBERT E | 1319 4TH ST SW | WASHINGTON DC | 20024 | PAYROLL | 04/28/95 | 2451.19 | 1470.71 | 980.48 |

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| 4TH REPUBLICAN NATL COM | BATCH NO. I-2505 REPORT NO. A01 | SHARED FED/NON FED ACTIVITY-SCH.MINBZIA | TRIGGER DATE 04/28/95 P/D 04/28/95 | PAGE MAR 04/30/95 | | | | |
|---|---|---|---|---|---|---|---|---|
| EMPLOYEE NAME | STREET ADDRESS | CITY-STATE ADDRESS | ZIP CODE | ADMINISTRATIVE EXPENDITURE | CHECK DATE | AMOUNT THIS REP. | FEDERAL | NON-FED |
| MITCHLER,ERICA MARI | 1319 4TH ST SW | WASHINGTON DC | 20024 | PAYROLL | 04/28/95 | 170.66 | 102.34 | 68.22 |
| MONTE,JEREMY TRAVIS | 24 DEWEY AVT | FPT NY | 14450 | PAYROLL | 04/28/95 | 48.03 | 28.82 | 19.21 |
| MOORE,GERALD J | 4801 SEMINARY RD | ALEXANDRIA VA | 22311 | PAYROLL | 04/28/95 | 209.88 | 125.93 | 83.95 |
| NEQASH,LESLIEE S | 4809 70TH PLACE | HYATTSVILLE MD | 20784 | PAYROLL | 04/28/95 | 956.19 | 573.71 | 382.48 |
| ODLE,LANDON B | 470 BERFORD | HOUSTON TX | 75801 | PAYROLL | 04/28/95 | 301.40 | 180.84 | 120.56 |
| OWENS,WILLIAM LEROY | 704 OWENS ST | ROCKVILLE MD | 20850 | PAYROLL | 04/28/95 | 424.06 | 254.44 | 169.62 |
| PACHECO,EFRAIN P | 12218 GRASSY HIL CT | FAIRFAX VA | 22033 | PAYROLL | 04/28/95 | 1783.31 | 1069.99 | 713.32 |
| PANNELL,MOLLY E | 239 SOUTH 2ND ST | LEWISBURG PA | 17837 | PAYROLL | 04/28/95 | 215.96 | 129.58 | 86.38 |
| PAYNE,RODERICK DELA | 4404 QUARLES ST NE | WASHINGTON DC | 20019 | PAYROLL | 04/28/95 | 335.70 | 201.40 | 134.30 |
| PERSON,TREVOR KRIST | 1308 LIA DRIVE | NORTHFIELD MN | 55057 | PAYROLL | 04/28/95 | 1138.97 | 683.14 | 455.43 |
| PISTOLAS,GEORGIA M | 6630 31ST PLACE NW | WASHINGTON DC | 20015 | PAYROLL | 04/28/95 | 284.74 | 170.84 | 113.90 |
| PORTER,JANE M | 3815 SOUTH 8TH RD | ARLINGTON VA | 22204 | PAYROLL | 04/28/95 | 101.60 | 60.96 | 40.64 |
| PRESAR,DON LYNN | 5069 DE QUINCEY DR | FAIRFAX VA | 22032 | PAYROLL | 04/28/95 | 216.43 | 129.86 | 86.57 |
| PRINCE IV,SYDNEY R | 510 SEWARD SQ SE | WASHINGTON DC | 20003 | PAYROLL | 04/28/95 | 208.28 | 124.97 | 83.31 |
| QUARLES,FRANCES A | 2626 FIRTH STERLING | WASHINGTON DC | 20020 | PAYROLL | 04/28/95 | 424.06 | 254.44 | 169.62 |
| REMMERT,NICHOLE | 8314 CHERRY HILL RD | COLLEGEPARK MD | 20740 | PAYROLL | 04/28/95 | 123.70 | 74.22 | 49.48 |
| RENNER,DOUGLAS C | 8621 WAKEFIELD DR | ALEXANDRIA VA | 22307 | PAYROLL | 04/28/95 | 464.48 | 278.69 | 185.79 |
| RHYANT,CYNTHIA J | 2112 37TH ST NW | WASHINGTON DC | 20007 | PAYROLL | 04/28/95 | 505.41 | 303.85 | 202.56 |
| RICE,TRACY L | 15020 EMORY LANE | ROCKVILLE MD | 20853 | PAYROLL | 04/28/95 | 881.46 | 528.88 | 352.58 |
| ROWE,JOHN E | 403 CAREYBROOK LANE | OXON HILL MD | 20745 | PAYROLL | 04/28/95 | 1085.86 | 651.52 | 434.34 |
| ROWLEY,JAMES M | 1916 NO UNDERWOOD | ARLINGTON VA | 22205 | PAYROLL | 04/28/95 | 793.77 | 476.26 | 317.51 |
| RYAN,DENNIS P | 4127 EVERGREEN DRIVE | FAIRFAX VA | 22032 | PAYROLL | 04/28/95 | 137.82 | 82.69 | 55.13 |
| RYAN,ROBERT S | 4826 24TH ST NORTH | ARLINGTON VA | 22207 | PAYROLL | 04/28/95 | 1101.34 | 660.80 | 440.54 |
| SAMUELS,RITA A | 2141 BYE ST NW | WASHINGTON DC | 20037 | PAYROLL | 04/28/95 | 93.04 | 55.82 | 37.22 |
| SANFORD,KEVIN A | 5585 PEPPERCORN DR | BURKE VA | 22015 | PAYROLL | 04/28/95 | 414.51 | 248.58 | 165.92 |
| SARNO,RACHEL ANN | 481 CARDINAL OAKS CT | LAKE MARY FL | 32746 | PAYROLL | 04/28/95 | 471.80 | 283.08 | 188.72 |
| SCAROLA,STEPHEN A | 4684 20TH PLACE NO | ARLINGTON VA | 22207 | PAYROLL | 04/28/95 | 84.04 | 50.42 | 33.62 |
| SCHAFFHAUSER,ALBERT | 619 PENN AVE SE | WASHINGTON DC | 20003 | PAYROLL | 04/28/95 | 227.98 | 136.79 | 91.19 |
| SCHWARZ III,CHARLES | 217 11TH ST SE | WASHINGTON DC | 20003 | PAYROLL | 04/28/95 | 453.78 | 272.26 | 181.52 |
| SCHWARZ III,CHARLES | 217 11TH ST SE | WASHINGTON DC | 20003 | PAYROLL | 04/28/95 | 29.12 | 17.47 | 11.65 |
| SHOEMAKER,JULIE S | 1812 N QUINN ST | ARLINGTON VA | 22209 | PAYROLL | 04/28/95 | 666.72 | 400.03 | 266.69 |
| SISLER,JOHN M | P O BOX 1193 | SPRINGFIELD VA | 22151 | PAYROLL | 04/28/95 | 393.98 | 236.39 | 157.59 |

UTM REPUBLICAN NAT'L COM — MATCH NO. X-2NOM REPORT NO. AGY — SHARED FED/NON FED ACTIVITY-SCH ALLOCATN — TRIGGER DATE 04/28/95 R/B 04/28/95 — PAGE R/B 04/30/95

| EMPLOYEE NAME | STREET ADDRESS | CITY-STATE ADDRESS | ZIP CODE | ADMINISTRATIVE EXPENDITURE | CHECK DATE | AMOUNT THIS PER | FEDERAL | NON-FED |
|---|---|---|---|---|---|---|---|---|
| SMITH,ALFRED L | P O BOX 8351 | WASHINGTON DC | 20088 | PAYROLL | 04/28/95 | 281.28 | 168.78 | 112.50 |
| SOFTLI,LINDA E | 1830 COLUMBIA RD NW | WASHINGTON DC | 20009 | PAYROLL | 04/28/95 | 402.02 | 241.21 | 160.81 |
| SPEHAR,CHRIS ANNE | 1301 20TH ST NW | WASHINGTON DC | 20036 | PAYROLL | 04/28/95 | 151.55 | 90.93 | 60.62 |
| SPRINGMAN,J. MICHAE | 4819 YUMA ST NW | WASHINGTON DC | 20016 | PAYROLL | 04/28/95 | 73.36 | 44.02 | 29.34 |
| STEVENS,JOHN VINCEN | 18008 KENT ROAD | LAUREL MD | 20707 | PAYROLL | 04/28/95 | 209.76 | 125.86 | 83.90 |
| STEVENSON,BERYL J | 857 GIRARD ST NE | WASHINGTON DC | 577480992 | PAYROLL | 04/28/95 | 424.28 | 254.58 | 169.70 |
| STEVENSON,JOCELYN | 1885 COLONIAL TERR | ARLINGTON VA | 22209 | PAYROLL | 04/28/95 | 354.11 | 212.47 | 141.64 |
| STIMSON,JONATHAN C | 725 24TH ST NW | WASHINGTON DC | 20037 | PAYROLL | 04/28/95 | 48.03 | 28.82 | 19.21 |
| STROH,FREDERIC CHAR | 1418 30TH ST NW | WASHINGTON DC | 20007 | PAYROLL | 04/28/95 | 353.62 | 212.17 | 141.45 |
| SWAIN,JOHNNIE M | 2110 E MARLBORO AVE | LANDOVER MD | 20785 | PAYROLL | 04/28/95 | 509.25 | 305.55 | 203.70 |
| SWEENEY,CECIL F | 8628 VICTORIA RD | SPRINGFIELD VA | 22151 | PAYROLL | 04/28/95 | 219.58 | 128.95 | 88.63 |
| TARIK,DOUND A | 2517 MOZART PL NW | WASHINGTON DC | 20009 | PAYROLL | 04/28/95 | 580.92 | 348.55 | 232.37 |
| THOMAS,GAIL M | 9410 CHATTEROY PL | MONTGOMERYVILLAGE MD | 20879 | PAYROLL | 04/28/95 | 295.33 | 177.20 | 118.13 |
| THOMSON,CRAIG | 6815 MIDHILL PLACE | FALLS CHURCH VA | 22043 | PAYROLL | 04/28/95 | 96.04 | 57.62 | 38.42 |
| UBBEN,MATTHEW D | 4 EAST SPRING STREET | ALEXANDRIA VA | 22301 | PAYROLL | 04/28/95 | 510.23 | 306.14 | 204.09 |
| UBBEN,MATTHEW D | 4 EAST SPRING STREET | ALEXANDRIA VA | 22301 | PAYROLL | 04/28/95 | 1658.70 | 995.22 | 663.48 |
| VADNEY,J GREGORY | 318 SPELLMAN HALL | WASHINGTON DC | ----- | PAYROLL | 04/28/95 | 84.03 | 50.42 | 33.61 |
| VIDINS,DACE BAIBA | 1900 S EADS ST | ARLINGTON VA | 22202 | PAYROLL | 04/28/95 | 644.90 | 386.94 | 257.96 |
| VINCENT,CHARLES A | 8141 STACEY RD | ALEXANDRIA VA | 22308 | PAYROLL | 04/28/95 | 426.53 | 255.92 | 170.61 |
| WADE,LIZA J | 4660 ML KING AVE SW | WASHINGTON DC | 20032 | PAYROLL | 04/28/95 | 207.62 | 124.57 | 83.05 |
| WARD,SHARON PHYCISS | 10604 FRANK TIPPETT | CHELTENHAM MD | 20623 | PAYROLL | 04/28/95 | 295.11 | 189.07 | 106.04 |
| WELCHER JR,EDWARD G | 5808 63RD AVE | RIVERDALE MD | 20737 | PAYROLL | 04/28/95 | 695.99 | 417.59 | 278.40 |
| WHITEHEAD-MACSKAY,M | 18802 RHINESTONE DR | GERMANTOWN MD | 20874 | PAYROLL | 04/28/95 | 418.20 | 251.52 | 167.68 |
| WILLIAMS,SEAN CHARL | 4108 WYATT CIRCLE | SARASOTA FL | 34241 | PAYROLL | 04/28/95 | 93.04 | 55.82 | 37.22 |
| WILLIS,GEORGE EDWAR | 301 Q STREET SW | WASHINGTON DC | 20024 | PAYROLL | 04/28/95 | 57.02 | 34.21 | 22.81 |
| WILLS,ANITA | 718 8TH ST NE | WASHINGTON DC | 20002 | PAYROLL | 04/28/95 | 438.48 | 263.09 | 175.39 |
| WINSTEAD,JAIMIE ANI | 3221 6TH ST SE | WASHINGTON DC | 20032 | PAYROLL | 04/28/95 | 282.68 | 167.61 | 105.07 |
| WOHL,NOLAN | 1833 COLONIAL TERR | ARLINGTON VA | 22209 | PAYROLL | 04/28/95 | 298.88 | 179.33 | 119.55 |
| WORTHY,FRANKIE DOVC | 77 V STREET NW | WASHINGTON DC | 20001 | PAYROLL | 04/28/95 | 711.71 | 427.03 | 284.68 |
| WRIGHT,CASSANDRA AL | 606 7TH ST NE | WASHINGTON DC | 20002 | PAYROLL | 04/28/95 | 419.28 | 251.57 | 167.71 |
| YOUNG,JAYE A | 4201 E CAPITOL ST | WASHINGTON DC | 20019 | PAYROLL | 04/28/95 | 516.42 | 309.85 | 206.57 |
| ZECH,REGINA ARLINE | 8202 ALAMO ST | SPRINGFIELD VA | 22150 | PAYROLL | 04/28/95 | 616.70 | 370.02 | 246.68 |

| UTM REPUBLICAN NAT'L COM | BATCH NO. I-250M REPORT NO. A01 | SHARED FED/NON FED ACTIVITY-BOB,MEINEZIA | TRIGGER DATE 04/28/95 P/E 04/28/95 | PAGE P/E 04/30/95 | |
|---|---|---|---|---|---|
| EMPLOYEE NAME | STREET ADDRESS | CITY-STATE ADDRESS | ZIP CODE | ADMINISTRATIVE EXPENDITURE | CHECK DATE | AMOUNT THIS PER. | FEDERAL | NON-FED |
| ZEPPELIN,DEROW | 3079 SO ARLINGTON ST | ARLINGTON VA | 22206 | PAYROLL | 04/28/95 | 979.30 | 587.58 | 391.72 |
| ACHIU,GRAYLING E K | 8712 SCHMIDT DRIVE | BURKE VA | 22015 | PAYROLL | 04/28/95 | 1200.84 | 720.38 | 480.26 |
| BENSEN,CLARK W | 3112 CAVE COURT | LAKE RIDGE VA | 22192 | PAYROLL | 04/28/95 | 2818.82 | 1691.29 | 1127.53 |
| CHOU,CHIN FONG | 111TWISTED STALK DR | GAITHERSBURG MD | 20878 | PAYROLL | 04/28/95 | 1085.68 | 651.41 | 434.27 |
| ELLIS,STEVEN RUSSEL | 920 SPRUCE ST | PHILADELPHIA PA | 19107 | PAYROLL | 04/28/95 | 1386.49 | 851.89 | 534.60 |
| FLAHERTY,DAVID P | 300 COMMERCE ST | ALEXANDRIA VA | 22314 | PAYROLL | 04/28/95 | 1024.84 | 614.78 | 409.86 |
| GALMANN,MICHAEL | 2520C WALTER REED DR | ARLINGTON VA | 22206 | PAYROLL | 04/28/95 | 1192.77 | 715.66 | 477.11 |
| GRIFFIN,GEORGE O | 8548 PARAGON COURT | UPPER MARLBORO MD | 20772 | PAYROLL | 04/28/95 | 1454.17 | 872.50 | 581.67 |
| HOPERMANN,TINA | 3716 JOCELYN ST NW | WASHINGTON DC | 20015 | PAYROLL | 04/28/95 | 1052.60 | 631.56 | 421.04 |
| KOPKO,RICHARD JEFFR | 432 LORRAINE AVE | MIDDLESEX NJ | 08846 | PAYROLL | 04/28/95 | 826.43 | 495.26 | 330.17 |
| LAMB,STEPHEN M | 2500 WISCONSIN AVE | WASHINGTON DC | 20007 | PAYROLL | 04/28/95 | 228.42 | 138.25 | 90.17 |
| MC BRIDE JR,RICHARD | 4845 B SO 28TH ST | ARLINGTON VA | 22206 | PAYROLL | 04/28/95 | 948.95 | 569.97 | 378.98 |
| MC GOVERN,MICHAEL T | 632 D STREET NE | WASHINGTON DC | 20002 | PAYROLL | 04/28/95 | 510.25 | 306.15 | 204.10 |
| MIKULLITZ,MARK A | 324 NORTH PATRICK ST | ALEXANDRIA VA | 22314 | PAYROLL | 04/28/95 | 375.50 | 225.30 | 150.20 |
| NEGRONI,JOAN B | 2003 ANNIES WAY | VIENNA VA | 22182 | PAYROLL | 04/28/95 | 553.14 | 331.88 | 221.26 |
| PERKINS,DANIEL C | 7342 MALLORY LN | ALEXANDRIA VA | 22310 | PAYROLL | 04/28/95 | 1106.70 | 664.02 | 442.68 |
| ROTSCH,JULIE | 4767 NO 23RD ST | ARLINGTON VA | 22207 | PAYROLL | 04/28/95 | 721.70 | 433.02 | 288.68 |
| SCOTT,RICHARD | P O BOX 234 | MCLAIN MS | 39456 | PAYROLL | 04/28/95 | 438.58 | 263.15 | 175.43 |
| STEINER,WILLIAM L | 324 NORTH PATRICK ST | ALEXANDRIA VA | 22314 | PAYROLL | 04/28/95 | 719.78 | 431.87 | 287.91 |
| ZATKWSKI,ROBERT M | 432 11TH ST SE | WASHINGTON DC | 20003 | PAYROLL | 04/28/95 | 151.91 | 91.15 | 60.76 |
| ANDERSON,CURTIS W | 2707 ARDEN FOREST LN | BOWIE MD | 20716 | PAYROLL | 04/28/95 | 2802.25 | 1681.35 | 1120.90 |
| ARMANDROFF,DEAN R | P O BOX 1660 | TRENTON NJ | 08607 | PAYROLL | 04/28/95 | 2291.98 | 1375.19 | 916.79 |
| BARONDEAU,BRADLEY A | 1808 N WAYNE ST | ARLINGTON VA | 22201 | PAYROLL | 04/28/95 | 1052.51 | 631.51 | 421.00 |
| DEAN,SUE E | 1411-3 E ABINGDON DR | ALEXANDRIA VA | 22314 | PAYROLL | 04/28/95 | 1614.23 | 968.54 | 645.69 |
| FEATHER,TONY | 5000 OLD LOHMAN ROAD | JEFFERSON CITY MO | 65109 | PAYROLL | 04/28/95 | 2035.20 | 1221.12 | 814.08 |
| FERRUGGIARO II,JOHN | 1325 WILLOW WOOD DR | NORFOLK VA | 23509 | PAYROLL | 04/28/95 | 1387.51 | 832.51 | 555.00 |
| GUIMOND,RUTH C | 13078 PERSHING DR | MANASSAS VA | 22111 | PAYROLL | 04/28/95 | 1189.14 | 713.48 | 475.66 |
| HAMMOND,TONY L | 1200 N VEITCH | ARLINGTON VA | 22201 | PAYROLL | 04/28/95 | 2073.53 | 1244.12 | 829.41 |
| HANSEN,DAVID G | 2282 E GAMBEL OAK DR | SANDY UT | 84092 | PAYROLL | 04/28/95 | 2465.61 | 1479.37 | 986.24 |
| HOPPER JR,THOMAS A | 378 WEATHERIDGE DR | JACKSON TN | 38305 | PAYROLL | 04/28/95 | 2304.07 | 1382.44 | 921.63 |
| HOPPER JR,THOMAS A | 378 WEATHERIDGE DR | JACKSON TN | 38305 | PAYROLL | 04/28/95 | 166.80 | 99.96 | 66.84 |
| LEWIS,BLAISE | 1817 N QUINN ST | ARLINGTON VA | 22209 | PAYROLL | 04/28/95 | 675.06 | 405.04 | 270.02 |

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GTM REPUBLICAN NAT'L COM | BATCH NO. 1-2000 REPORT NO. 401 | CHARGE FED/NON FED ACTIVITY-BCH.MITHRGTA | TRIGGER DATE 04/28/95 P/O 04/28/95 | PAGE RUN 04/30/95

| EMPLOYER NAME | STREET ADDRESS | CITY,STATE ADDRESS | ZIP CODE | ADMINISTRATIVE EXPENDITURE | CHECK DATE | AMOUNT THIS PAY | FEDERAL | NON-FED |
|---|---|---|---|---|---|---|---|---|
| MURRAY,JENNIFER A | 6108 HAVENER HOUSE | CENTERVILLE VA | 22020 | PAYROLL | 04/28/95 | 627.82 | 378.69 | 251.13 |
| PEARSON,DAVE L | 2850 KALMIA AVE | BOULDER CO | 80301 | PAYROLL | 04/28/95 | 2546.11 | 1526.87 | 1019.24 |
| POWELL,CAMILLA | 683 N OHIO STREET | ARLINGTON VA | 22205 | PAYROLL | 04/28/95 | 1443.19 | 865.91 | 577.28 |
| PUCCERELLA,EDWARD J | 6308 BATTLEMENT WAY | ALEXANDRIA VA | 22312 | PAYROLL | 04/28/95 | 659.43 | 395.66 | 263.77 |
| ROMERO,ANNABELLE J | 5808 TIFFANY DR | CHURCHTON MD | 20733 | PAYROLL | 04/28/95 | 1210.18 | 726.08 | 484.08 |
| SALIBA,KHALIL G | 4200 46TH ST NW | WASHINGTON DC | 20016 | PAYROLL | 04/28/95 | 910.83 | 546.50 | 364.33 |
| SHAFER,GRAHAM M | 1690 JUSTIN DRIVE | GAMBRILLS MD | 21054 | PAYROLL | 04/28/95 | 550.12 | 330.07 | 220.05 |
| ST MARTIN,JOHN | 8929 ALLISTON HOLLOW | GAITHERSBURG MD | 20879 | PAYROLL | 04/28/95 | 768.86 | 461.32 | 307.54 |
| TAYLOR,WALTER SCOTT | 1308 CRAFTON AVE | MENTONE CA | 92359 | PAYROLL | 04/28/95 | 2581.72 | 1549.03 | 1032.69 |
| WIELAND,PAUL A | 2809 CHURCH ROAD | MITCHELLVILLE MD | 20721 | PAYROLL | 04/28/95 | 784.47 | 470.68 | 313.79 |
| ADAMS JR,CHARLES FO | 3212 I STREET NW | WASHINGTON DC | 20037 | PAYROLL | 04/28/95 | 277.05 | 166.23 | 110.82 |
| BRIENZA,JOSEPH E | 4055 JAY ST | WHEATRIDGE CO | 80033 | PAYROLL | 04/28/95 | 1108.90 | 665.34 | 443.56 |
| CASPER,PHILIP W | 4848 CONNECTICUT AVE | WASHINGTON DC | 20008 | PAYROLL | 04/28/95 | 1102.85 | 661.71 | 441.14 |
| GAVIN,ANNE M | 1244 WOODBROOK CT | RESTON VA | 22094 | PAYROLL | 04/28/95 | 1848.93 | 1109.36 | 739.57 |
| HATCH,PAUL D | 4680 SYCAMORE DRIVE | SALT LAKE CITY UT | 84117 | PAYROLL | 04/28/95 | 2341.32 | 1404.79 | 936.53 |
| HILL,HEATHER V | 4309 LARCHMONT | DALLAS TX | 75205 | PAYROLL | 04/28/95 | 660.80 | 396.48 | 264.32 |
| MC CALEB,MEGHAN M | 1201 50 BARTON ST | ARLINGTON VA | 22204 | PAYROLL | 04/28/95 | 1277.02 | 766.21 | 510.81 |
| MC KINNON,JONATHAN | P O BOX 823279 | DALLAS TX | 75382 | PAYROLL | 04/28/95 | 586.37 | 351.82 | 234.55 |
| SAINZ DE LA MAZA,FE | 12601 OLD CUTLER RD | CORAL GABLES FL | 33156 | PAYROLL | 04/28/95 | 2036.42 | 1221.85 | 814.57 |
| SZULC,MARK H | 3 WASHINGTON CIR NW | WASHINGTON DC | 20037 | PAYROLL | 04/28/95 | 1129.12 | 677.47 | 451.65 |
| WHARTON,BONNIE G | 4600 S FOUR MILE RUN | ARLINGTON VA | 22204 | PAYROLL | 04/28/95 | 850.80 | 510.48 | 340.32 |
| BOYER,CECILIA | 181 W ANNANDALE RD | FALLS CHURCH VA | 22046 | PAYROLL | 04/28/95 | 2170.91 | 1302.55 | 868.36 |
| FIERCE,DONALD L | 3414 SLEEPY HOLLOW | FALLS CHURCH VA | 22044 | PAYROLL | 04/28/95 | 3147.64 | 1888.58 | 1259.06 |
| O'KEEFE,JOHN P | 6781 OLD DOMINION | MCLEAN VA | 22102 | PAYROLL | 04/28/95 | 692.60 | 415.56 | 277.04 |
| PERODEAU,CANDICE R | 103 E STREET SE | WASHINGTON DC | 20003 | PAYROLL | 04/28/95 | 821.38 | 492.83 | 328.55 |
| POWERS,TIMOTHY F | 48042 LYNN HAVEN SQ | STERLING VA | 20165 | PAYROLL | 04/28/95 | 1754.34 | 1052.60 | 701.74 |
| WARE,MICHAEL | 4901 OLD DOMINION DR | ARLINGTON VA | 22207 | PAYROLL | 04/28/95 | 2516.53 | 1509.92 | 1006.61 |
| ACTON,MARK D | 215 C STREET SE | WASHINGTON DC | 20003 | PAYROLL | 04/28/95 | 1284.41 | 770.65 | 513.76 |
| BRIGATI,ALISON FAHR | 9812 PARKWOOD DR | BETHESDA MD | 20814 | PAYROLL | 04/28/95 | 2038.19 | 1222.91 | 815.28 |
| CONNORS,JOHN P | 4418 CHESAPEAKE ST | WASHINGTON DC | 20016 | PAYROLL | 04/28/95 | 2272.04 | 1363.22 | 908.82 |
| HESS,MICHAEL A | 2370 CHAMPLAIN ST NW | WASHINGTON DC | 20009 | PAYROLL | 04/28/95 | 2400.98 | 1440.59 | 960.39 |
| JOSEFIAK,THOMAS JOH | 7200 LUDWOOD CT | ALEXANDRIA VA | 22306 | PAYROLL | 04/28/95 | 2926.00 | 1755.60 | 1170.40 |

9 5 3 3 9 7 1 7 4

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JTM REPUBLICAN NAT'L COM BATCH NO. I 2805 REPORT NO. A01 SHARED FED/NON FED ACTIVITY-SCH.HEINE21A TRIGGER DATE 04/28/95 P/O 04/28/95 PAGE P/E 04/30/95

| EMPLOYEE NAME | STREET ADDRESS | CITY-STATE ADDRESS | ZIP CODE | ADMINISTRATIVE EXPENDITURE | CHECK DATE | AMOUNT THIS PER. | FEDERAL | NON-FED |
|---|---|---|---|---|---|---|---|---|
| LILLYWHITE,JULIE SU | 820 SO WASHINGTON ST | ALEXANDRIA VA | 22314 | PAYROLL | 04/28/95 | 869.63 | 521.78 | 347.85 |
| QUISH,CHRISTOPHER M | 2600 STRATFORD RD | RICHMOND VA | 23225 | PAYROLL | 04/28/95 | 829.87 | 497.92 | 331.95 |
| SANDERS,SALLIE D | 10 8TH ST NE | WASHINGTON DC | 20002 | PAYROLL | 04/28/95 | 578.58 | 347.15 | 231.43 |

DISBURSEMENT SCHEDULE H4

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

PAGE: 185
FOR LINE 21a

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|
| AMERICAN AIRLINES<br>P O BOX 13691<br>NEWARK NJ 07188 | DATE: 4/30/95<br>PURPOSE: AIR FARES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 50,000.00<br>IN-KIND | 0.00 | 50,000.00 |
| REPUBLICAN NATIONAL STATE<br>ELECTION COMMITTEE<br>310 FIRST STREET SE<br>WASHINGTON DC 20003 | DATE: 4/30/95<br>PURPOSE: TRANSFER FEDERAL SHARE (SEE ABOVE)<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,634,498.35 | 30,000.00 | 30,000.00 | 0.00 |
| | DATE:<br>PURPOSE:<br>CATEGORY:<br>EVENT: EVENT $YTD: | | | |
| | DATE:<br>PURPOSE:<br>CATEGORY:<br>EVENT: EVENT $YTD: | | | |
| | DATE:<br>PURPOSE:<br>CATEGORY:<br>EVENT: EVENT $YTD: | | | |
| | DATE:<br>PURPOSE:<br>CATEGORY:<br>EVENT: EVENT $YTD: | | | |

| | | | |
|---|---|---|---|
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | 30,000.00 | 50,000.00 |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a l and non-Fed . share to 21 all) | | 1,685,398.80 | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (use for line 31 of the detailed summary page) | | | 1,174,481.55 |

ITEMIZED DISBURSEMENT

PERIOD 04/01/95 TO 04/30/95 SCHEDULE B LINE 21B

| NAME<br>ADDRESS | PURPOSE OF EXPENDITURE | DATE | AMOUNT |
|---|---|---|---|
| ADVANCE DATABASE MARKETING<br>PO BOX 1028<br>BRENTWOOD TN 37024 | TELECOMM COST | 04/30/95 | 8,000.00 |
| ADVANCE DATABASE MARKETING<br>PO BOX 1028<br>BRENTWOOD TN 37024 | TELECOMM COST | 04/30/95 | 10,800.00 |
| ADVANCE DATABASE MARKETING<br>PO BOX 1028<br>BRENTWOOD TN 37024 | TELECOMM COST | 04/30/95 | 2,130.00 |
| ADVANCE DATABASE MARKETING<br>PO BOX 1028<br>BRENTWOOD TN 37024 | TELECOM COST | 04/05/95 | 8,000.00 |
| ADVANCED MAILING<br>ATTN: MARK KARL<br>14970 FARM CREEK DRIVE<br>WOODBRIDGE VA 22191 | MAILING COST | 04/05/95 | 47,467.70 |
| AMERICAN EXPRESS-BANK CHA<br>TRAVEL RELATED SVS CO INC<br>PO BOX 53852<br>PHOENIX AZ 85072 | BANK CHARGES | 04/30/95 | 2,623.31 |
| AMERICAN EXPRESS TRAVEL<br>SUITE 0001<br>3783 609983 82008<br>CHICAGO IL 60679-0001 | MEETING COSTS | 04/19/95 | 473.20 |
| AMERICAN EXPRESS TRAVEL<br>SUITE 0001<br>3783 609983 82008<br>CHICAGO IL 60679-0001 | AIR TRAVEL | 04/19/95 | 1,080.00 |

PAGE TOTAL 80,574.21

ITEMIZED DISBURSEMENT

PERIOD 04/01/95 TO 04/30/95 SCHEDULE B LINE 21B

| NAME<br>ADDRESS | PURPOSE OF EXPENDITURE | DATE | AMOUNT |
|---|---|---|---|
| AMERICAN EXPRESS TRAVEL<br>SUITE 0001<br>3783 609983 82008<br>CHICAGO IL 60679-0001 | AIR TRAVEL | 04/19/95 | 2,470.00 |
| AMERICAN EXPRESS TRAVEL<br>SUITE 0001<br>3783 609983 82008<br>CHICAGO IL 60679-0001 | AIR TRAVEL | 04/19/95 | -1,057.00 |
| THE AMERICAN TELEPHONE<br>MARKETING GROUP<br>2070 CHAIN BRIDGE RD #400<br>VIENNA VA 22182 | TELECOMM COST | 04/12/95 | 10,356.00 |
| ARCHIBALD ALLAN ASSOC INC<br>60 PORTLAND ROAD<br>WEST CONSHOHOCN PA 19428 | MAILING COST | 04/12/95 | 66,394.32 |
| AT&T<br>ACCT #8000-858-6770<br>PO BOX 27-0520<br>KANSAS CITY MO 64180-0520 | PHONE COST | 04/12/95 | 2,190.94 |
| ADP<br>PO BOX 78130<br>PHOENIX AZ 85062-8130 | PAYROLL COST | 04/05/95 | 10.00 |
| BAG IT<br>1628 L STREET NW<br>SUITE 402<br>WASHINGTON DC 20036 | MAILING COST | 04/05/95 | 54,000.00 |
| BELL ATL MOB SYS INC<br>ACCT #00302607<br>PO BOX 64508<br>BALTIMORE MD 21264 | PHONE COST | 04/05/95 | 64.84 |
| | | PAGE TOTAL | 134,429.10 |

ITEMIZED DISBURSEMENT

PERIOD 04/01/95 TO 04/30/95 SCHEDULE E LINE 21B

| NAME<br>ADDRESS | PURPOSE OF EXPENDITURE | DATE | AMOUNT |
|---|---|---|---|
| CAMPAIGN MAIL DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | MAILING COSTS | 04/30/95 | 345.12 |
| CAMPAIGN MAIL DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | MAILING COST | 04/12/95 | 620.00 |
| CAMPAIGN MAIL DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | MAILING COSTS | 04/30/95 | 3,000.00 |
| CAMPAIGN MAIL DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | MAILING COST | 04/30/95 | 766.14 |
| CATTERTON PRINTING<br>PO BOX 367<br>WALDORF MD 20604 | MAILING COST | 04/12/95 | 2,301.63 |
| CNET<br>7240 PARKWAY DRIVE<br>HANOVER MD 21076 | BANK CHARGES | 04/01/95 | 3,995.38 |
| COMFORT TELECOMMUNICATIONS INC<br>4720 SE 15TH AVE STE 208<br>CAPE CORAL FL 33904 | EQUIP COST | 04/01/95 | 134.73 |
| COMMUNICATIONS CORP OF AMERICA<br>13195 FREEDOM WAY<br>BOSTON VA 22713 | POSTAGE | 04/30/95 | 1,577.78 |
| | | PAGE TOTAL | 12,740.78 |

ITEMIZED DISBURSEMENT

PERIOD 04/01/95 TO 04/30/95 SCHEDULE B LINE 21B

| NAME<br>ADDRESS | PURPOSE OF EXPENDITURE | DATE | AMOUNT |
|---|---|---|---|
| COMMUNICATIONS CORP OF AMERICA<br>13195 FREEDOM WAY<br>BOSTON VA 22713 | PRODUCTION COST | 04/12/95 | 14,532.93 |
| COMMUNICATIONS CORP OF AMERICA<br>13195 FREEDOM WAY<br>BOSTON VA 22713 | POSTAGE | 04/05/95 | 59,906.38 |
| COMPUTER PERSONALIZATION SERVICES INC<br>7214-A LOCKPORT PLACE<br>LORTON VA 22079 | MAILING COST | 04/12/95 | 1,275.78 |
| DIAMONDBACK<br>3136 SOUTH CAMPUS DINING<br>UNIVERSITY OF MARYLAND<br>COLLEGE PARK MD 20742 | AD COST | 04/30/95 | 150.00 |
| DIAMONDBACK<br>3136 SOUTH CAMPUS DINING<br>UNIVERSITY OF MARYLAND<br>COLLEGE PARK MD 20742 | AD COST | 04/30/95 | 50.00 |
| DIAMONDBACK<br>3136 SOUTH CAMPUS DINING<br>UNIVERSITY OF MARYLAND<br>COLLEGE PARK MD 20742 | AD COST | 04/30/95 | 100.00 |
| DIRECT MAIL LITHOGRAPHERS INC<br>201 SKIPJACK ROAD<br>PRINCE FREDERIK MD 20678 | MAILING COST | 04/12/95 | 6,444.36 |
| DIRECT MAIL LITHOGRAPHERS INC<br>201 SKIPJACK ROAD<br>PRINCE FREDERIK MD 20678 | MAILING COST | 04/12/95 | 6,803.88 |
| | | PAGE TOTAL | 89,263.33 |

ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PERIOD 04/01/95 TO 04/30/95

| NAME<br>ADDRESS | PURPOSE OF EXPENDITURE | DATE | AMOUNT |
|---|---|---|---|
| DIRECT CONNECT INC<br>5799 BROADMOOR<br>SUITE 114<br>MISSION KS 66202 | TELECOMM COST | 04/30/95 | 17,301.00 |
| DIRECT CONNECT INC<br>5799 BROADMOOR<br>SUITE 114<br>MISSION KS 66202 | TELECOMM COST | 04/05/95 | 23,613.00 |
| DIRECT MARKETING ASSOC.<br>8229 BOONE BLVD<br>SUITE 740<br>VIENNA VA 22182-2623 | SUBSCRIPTION | 04/30/95 | 110.00 |
| DIVERSIFIED MAILING SVS INC<br>4333 DAVENPORT ROAD<br>FREDERICKSBURG VA 22408 | MAILING COST | 04/12/95 | 39,485.53 |
| ENTERTEL<br>10583 LACKMAN RD<br>ATTN: TOM OLAON<br>LENEXA KS 66219 | PHONE COST | 04/05/95 | 4,526.00 |
| ENTERTEL<br>10583 LACKMAN RD<br>ATTN: TOM OLAON<br>LENEXA KS 66219 | PHONE COST | 04/12/95 | 4,188.00 |
| ENTERTEL<br>10583 LACKMAN RD<br>ATTN: TOM OLAON<br>LENEXA KS 66219 | TELECOM COST | 04/30/95 | 4,381.00 |
| FARADAY<br>PO BOX 10827<br>CHANTILLY VA 22021 | MAILING COST | 04/12/95 | 1,746.49 |
| | | PAGE TOTAL | 95,351.02 |

ITEMIZED DISBURSEMENT

PERIOD 04/01/95 TO 04/30/95 SCHEDULE B LINE 21B

| NAME<br>ADDRESS | PURPOSE OF EXPENDITURE | DATE | AMOUNT |
|---|---|---|---|
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DELIVERY COST | 04/19/95 | 6.00 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DELIVERY COST | 04/25/95 | 8.75 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DELIVERY COST | 04/05/95 | 40.25 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DELIVERY COST | 04/05/95 | 29.00 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DELIVERY COST | 04/19/95 | 53.11 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DELIVERY COST | 04/19/95 | 10.75 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DELIVERY COST | 04/19/95 | 38.50 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DELIVERY COST | 04/25/95 | 6.00 |
| | | PAGE TOTAL | 192.36 |

ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PERIOD 04/01/95 TO 04/30/95

| NAME<br>ADDRESS | PURPOSE OF EXPENDITURE | DATE | AMOUNT |
|---|---|---|---|
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DELIVERY COST | 04/25/95 | 79.00 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DELIVERY COST | 04/25/95 | 6.00 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DELIVERY COST | 04/25/95 | 45.75 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DELIVERY COST | 04/25/95 | 12.00 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DELIVERY COST | 04/25/95 | 28.50 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DELIVERY COST | 04/25/95 | 35.00 |
| FEDERAL EXPRESS CORPORATION<br>PO BOX 1140 DEPT A<br>MEMPHIS TN 38101-1140 | DELIVERY COST | 04/25/95 | 45.75 |
| THE FINAL PRODUCT<br>9023 FT. CRAIG DR<br>BURKE VA 22015 | POSTAGE | 04/12/95 | 38,000.00 |

PAGE TOTAL 38,252.00

ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PERIOD 04/01/95 TO 04/30/95

| NAME<br>ADDRESS | PURPOSE OF EXPENDITURE | DATE | AMOUNT |
|---|---|---|---|
| FM SERVICES CORPORATION<br>10851 N. BLACK CANYON FWY<br>SUITE 850<br>PHOENIX AZ 85029 | TELECOMM COST | 04/30/95 | 25,000.00 |
| GARAMOND INC<br>2717 WILMARCO AVENUE<br>BALTIMORE MD 21223-3372 | MAILING COST | 04/12/95 | 15,134.98 |
| GRISWOLD & GRISWOLD<br>342 COMMERCE ST<br>SUITE 600<br>ALEXANDRIA VA 22314 | MAILING | 04/30/95 | 3,940.60 |
| JOHN GROTTA<br>PO BOX 490278<br>KEY BISCAYNE FL 33149 | LODGING RENTTAL COST | 04/05/95 | 892.08 |
| JOHN GROTTA<br>PO BOX 490278<br>KEY BISCAYNE FL 33149 | MEALS TRANS LODGING | 04/12/95 | 1,217.39 |
| THE JOHN GROTTA COMPANY INC<br>PO BOX 860998<br>ORLANDO FL 32886-0998 | CONSULTING | 04/30/95 | 1,750.00 |
| THE JOHN GROTTA COMPANY INC<br>PO BOX 860998<br>ORLANDO FL 32886-0998 | CONSULTING | 04/12/95 | 1,750.00 |
| HEWLETT-PACKARD<br>PO BOX 7777-8770<br>PHILADELPHIA PA 19175-8770 | COMPUTER COST | 04/12/95 | 1,675.00 |
| | | PAGE TOTAL | 51,360.05 |

ITEMIZED DISBURSEMENT

PERIOD 04/01/95 TO 04/30/95 SCHEDULE B LINE 21B

| NAME<br>ADDRESS | PURPOSE OF EXPENDITURE | DATE | AMOUNT |
|---|---|---|---|
| HEWLETT-PACKARD<br>PO BOX 7777-8770<br>PHILADELPHIA PA 19175-8770 | COMPUTER COST | 04/25/95 | 1,945.00 |
| KIRSHORN ZUCKERMAN DESIGN GROUP INC<br>620 HUNGERFORD DR STE 31<br>ROCKVILLE MD 20850 | MAILING COST | 04/12/95 | 1,513.88 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | TRANS | 04/12/95 | 10.00 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | SUPPLIES | 04/12/95 | 25.00 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | SUPPLIES | 04/12/95 | 25.00 |
| PETTY CASH FUND<br>PAT HUYCK<br>310 FIRST ST. SE<br>WASHINGTON DC 20003 | SUPPLIES | 04/12/95 | 1.45 |
| I.G. EXPEDITING INC<br>7315 WISCONSIN AVENUE<br>SUITE 625-W<br>BETHESDA MD 20814 | DELIVERY COST | 04/05/95 | 69.92 |
| INFOCISION MANAGEMENT<br>325 SPRINGSIDE DR<br>AKRON OH 44333 | TELECOMM COST | 04/12/95 | 20,298.90 |
| | | PAGE TOTAL | 23,889.15 |

ITEMIZED DISBURSEMENT

PERIOD 04/01/95 TO 04/30/95 SCHEDULE B LINE 21B

| NAME<br>ADDRESS | PURPOSE OF EXPENDITURE | DATE | AMOUNT |
|---|---|---|---|
| JENSEN PRESS<br>9204 VASSAU COURT<br>MANASSAS VA 22111-4849 | MAILING COST | 04/12/95 | 8,947.80 |
| J&N PRINTING<br>2420 KENTUCKY AVE<br>BALTIMORE MD 21213 | MAILING COST | 04/30/95 | 19,527.27 |
| JUNTTILA STUDIOS, INC.<br>13575 MELVILLE LANE<br>CHANTILLY VA 22021 | TELECOMM COST | 04/30/95 | 232.00 |
| LUKENS CO.<br>2600 SHIRLINGTON ROAD 401<br>ARLINGTON VA 22206 | MAILINGS | 04/30/95 | 2,303.01 |
| MAIL MANAGEMENT OF AMERICA<br>ROUTE 5 AT GREGORY DRIVE<br>LEONARDTOWN MD 20650 | MAILING COST | 04/12/95 | 1,214.62 |
| MAIL AMERICA<br>COMMUNICATIONS INC<br>PO BOX 870<br>FOREST VA 24551 | MAILING COSTS | 04/30/95 | 15,544.06 |
| MAIL AMERICA<br>COMMUNICATIONS INC<br>PO BOX 870<br>FOREST VA 24551 | MAILING COST | 04/12/95 | 32,000.00 |
| MAIL BAG<br>201 COMMERCE DRIVE<br>UPPER MARLBORO MD 20772 | POSTAGE | 04/20/95 | 22,931.26 |
| | | PAGE TOTAL | 102,700.02 |

ITEMIZED DISBURSEMENT

PERIOD 04/01/95 TO 04/30/95 SCHEDULE B LINE 21B

| NAME<br>ADDRESS | PURPOSE OF EXPENDITURE | DATE | AMOUNT |
|---|---|---|---|
| MCDANNALD MARKETING<br>501 SLATERS LANE<br>SUITE 118<br>ALEXANDRIA VA 22314-1114 | MAILING COSTS | 04/30/95 | 1,354.00 |
| MCDANNALD MARKETING<br>501 SLATERS LANE<br>SUITE 118<br>ALEXANDRIA VA 22314-1114 | MAILING COSTS | 04/30/95 | 588.88 |
| MCDANNALD MARKETING<br>501 SLATERS LANE<br>SUITE 118<br>ALEXANDRIA VA 22314-1114 | MAILING COSTS | 04/30/95 | 675.38 |
| MCDANNALD MARKETING<br>501 SLATERS LANE<br>SUITE 118<br>ALEXANDRIA VA 22314-1114 | MAILING COSTS | 04/30/95 | 1,145.00 |
| MCDANNALD MARKETING<br>501 SLATERS LANE<br>SUITE 118<br>ALEXANDRIA VA 22314-1114 | MAILING COST | 04/30/95 | 1,043.00 |
| MCDANNALD MARKETING<br>501 SLATERS LANE<br>SUITE 118<br>ALEXANDRIA VA 22314-1114 | PRODUCTION COST | 04/30/95 | 387.50 |
| MCDANNALD MARKETING<br>501 SLATERS LANE<br>SUITE 118<br>ALEXANDRIA VA 22314-1114 | PRODUCTION COST | 04/30/95 | 362.50 |
| MCDANNALD MARKETING<br>501 SLATERS LANE<br>SUITE 118<br>ALEXANDRIA VA 22314-1114 | PRODCTION COST | 04/30/95 | 337.50 |
| | | PAGE TOTAL | 5,893.76 |

ITEMIZED DISBURSEMENT

PERIOD 04/01/95 TO 04/30/95 SCHEDULE B LINE 21B

| NAME<br>ADDRESS | PURPOSE OF EXPENDITURE | DATE | AMOUNT |
|---|---|---|---|
| MCDANNALD MARKETING<br>501 SLATERS LANE<br>SUITE 118<br>ALEXANDRIA VA 22314-1114 | PRODUCTION COST | 04/30/95 | 526.00 |
| MCDANNALD MARKETING<br>501 SLATERS LANE<br>SUITE 118<br>ALEXANDRIA VA 22314-1114 | PRODUCTION COST | 04/30/95 | 595.70 |
| MCDANNALD MARKETING<br>501 SLATERS LANE<br>SUITE 118<br>ALEXANDRIA VA 22314-1114 | PRODUCTION COST | 04/30/95 | 474.95 |
| MCDANNALD MARKETING<br>501 SLATERS LANE<br>SUITE 118<br>ALEXANDRIA VA 22314-1114 | LIST COST | 04/05/95 | 3,829.78 |
| MCDANNALD MARKETING<br>501 SLATERS LANE<br>SUITE 118<br>ALEXANDRIA VA 22314-1114 | POSTAGE | 04/07/95 | 472.50 |
| MEDIAMERICA<br>7214 LOCKPORT PLACE<br>LORTON VA 22079 | MAILING COST | 04/25/95 | 1,990.73 |
| MEDIAMERICA<br>7214 LOCKPORT PLACE<br>LORTON VA 22079 | MAILING COST | 04/25/95 | 100.97 |
| MEDIAMERICA<br>7214 LOCKPORT PLACE<br>LORTON VA 22079 | MAILING COST | 04/25/95 | 35.00 |
| | | PAGE TOTAL | 8,125.63 |

ITEMIZED DISBURSEMENT

PERIOD 04/01/95 TO 04/30/95 SCHEDULE B LINE 21B

| NAME<br>ADDRESS | PURPOSE OF EXPENDITURE | DATE | AMOUNT |
|---|---|---|---|
| MICROENDEAVORS INC<br>8001 LANSDOWNE AVE.<br>ATTN: LIZ LAGANA<br>UPPER DARBY PA 19082 | TRAINING | 04/12/95 | 450.00 |
| NATIONAL<br>PO BOX 280<br>MINNEAPOLIS MN 55440-0280 | TRANS | 04/30/95 | 975.84 |
| THE RICHARD NORMAN CO<br>SUITE 350<br>11921 FREEDOM DR<br>RESTON VA 22090-5608 | MAILING COST | 04/12/95 | 823.80 |
| THE RICHARD NORMAN CO<br>SUITE 350<br>11921 FREEDOM DR<br>RESTON VA 22090-5608 | MAILING COST | 04/12/95 | 2,201.57 |
| THE RICHARD NORMAN CO<br>SUITE 350<br>11921 FREEDOM DR<br>RESTON VA 22090-5608 | MAILING COST | 04/30/95 | 24,133.48 |
| THE RICHARD NORMAN CO<br>SUITE 350<br>11921 FREEDOM DR<br>RESTON VA 22090-5608 | MAILING COST | 04/30/95 | 2,262.79 |
| THE RICHARD NORMAN CO<br>SUITE 350<br>11921 FREEDOM DR<br>RESTON VA 22090-5608 | MAILING COST | 04/30/95 | 2,256.55 |
| THE RICHARD NORMAN CO<br>SUITE 350<br>11921 FREEDOM DR<br>RESTON VA 22090-5608 | POSTAGE | 04/30/95 | 57.48 |
| | | PAGE TOTAL | 33,161.51 |

ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PERIOD 04/01/95 TO 04/30/95

| NAME<br>ADDRESS | PURPOSE OF EXPENDITURE | DATE | AMOUNT |
|---|---|---|---|
| PATRIOT NATIONAL BANK<br>PO BOX 2189<br>RESTON VA 22090 | POSTAGE | 04/13/95 | 17,659.56 |
| PERSONALIZED MARKETING COMMUNICATIONS INC<br>100 AIRPARK DR BOX 4756<br>LYNCHBURG VA 24502 | MAILING COST | 04/12/95 | 11,880.07 |
| PIEDMONT COMMUNICATIONS INC<br>PO BOX 341<br>DUNN LORING VA 22027 | MAILING COST | 04/12/95 | 92,025.82 |
| PIEDMONT COMMUNICATIONS INC<br>PO BOX 341<br>DUNN LORING VA 22027 | MAILING COSTS | 04/30/95 | 1,736.00 |
| POLITEL<br>2233 UNIVERSITY AVE<br>SUITE #440<br>ST PAUL MN 55114 | TELECOMM COST | 04/05/95 | 5,000.00 |
| POLITEL<br>2233 UNIVERSITY AVE<br>SUITE #440<br>ST PAUL MN 55114 | TELECOMM COST | 04/30/95 | 14,875.00 |
| POSTMASTER<br>WASHINGTON DC 20003 | POSTAGE | 04/13/95 | 5,379.19 |
| POSTMASTER<br>WASHINGTON DC 20003 | POSTAGE | 04/20/95 | 5,000.00 |
| | | PAGE TOTAL | 153,555.64 |

ITEMIZED DISBURSEMENT

PERIOD 04/01/95 TO 04/30/95 SCHEDULE B LINE 21B

| NAME<br>ADDRESS | PURPOSE OF EXPENDITURE | DATE | AMOUNT |
|---|---|---|---|
| POSTMASTER<br>WASHINGTON DC 20003 | POSTAGE | 04/10/95 | 9,877.02 |
| POSTMASTER<br>WASHINGTON DC 20003 | POSTAGE | 04/10/95 | 10,034.93 |
| POSTMASTER<br>WASHINGTON DC 20003 | POSTAGE | 04/18/95 | 16,000.00 |
| POSTMASTER<br>WASHINGTON DC 20003 | POSTAGE | 04/19/95 | 19,496.03 |
| POSTMASTER<br>WASHINGTON DC 20003 | POSTAGE | 04/03/95 | 5,000.00 |
| POSTMASTER<br>WASHINGTON DC 20003 | POSTAGE | 04/13/95 | 5,000.00 |
| POSTMASTER<br>WASHINGTON DC 20003 | POSTAGE | 04/27/95 | 5,000.00 |
| PREFERRED LIST<br>5201 LEESBURG PIKE<br>SUITE1007<br>FALLS CHURCH VA 22041-3203 | MAILING COSTS | 04/30/95 | 735.00 |
| | | PAGE TOTAL | 71,142.98 |

ITEMIZED DISBURSEMENT

PERIOD 04/01/95 TO 04/30/95 SCHEDULE B LINE 21B

| NAME<br>ADDRESS | PURPOSE OF EXPENDITURE | DATE | AMOUNT |
|---|---|---|---|
| PREFERRED LIST<br>5201 LEESBURG PIKE<br>SUITE1007<br>FALLS CHURCH VA 22041-3203 | MAILING COST | 04/12/95 | 2,270.04 |
| PREFERRED LIST<br>5201 LEESBURG PIKE<br>SUITE1007<br>FALLS CHURCH VA 22041-3203 | MAILING COST | 04/12/95 | 2,252.20 |
| PREFERRED LIST<br>5201 LEESBURG PIKE<br>SUITE1007<br>FALLS CHURCH VA 22041-3203 | LIST COST | 04/19/95 | 578.78 |
| PREFERRED LIST<br>5201 LEESBURG PIKE<br>SUITE1007<br>FALLS CHURCH VA 22041-3203 | MAILING | 04/30/95 | 555.00 |
| PREFERRED LIST<br>5201 LEESBURG PIKE<br>SUITE1007<br>FALLS CHURCH VA 22041-3203 | MAILING COST | 04/12/95 | 1,014.75 |
| PREFERRED LIST<br>5201 LEESBURG PIKE<br>SUITE1007<br>FALLS CHURCH VA 22041-3203 | LIST COST | 04/30/95 | 1,213.88 |
| QUALITY IMAGE COMMUNICATION<br>PO BOX 221676<br>CHANTILLY VA 22022-1676 | TELECOMM COST | 04/12/95 | 3,277.00 |
| QUALITY IMAGE COMMUNICATION<br>PO BOX 221676<br>CHANTILLY VA 22022-1676 | MAILING COSTS | 04/30/95 | 1,700.00 |
| | | PAGE TOTAL | 12,861.65 |

ITEMIZED DISBURSEMENT

PERIOD 04/01/95 TO 04/30/95 SCHEDULE B LINE 21B

| NAME<br>ADDRESS | PURPOSE OF EXPENDITURE | DATE | AMOUNT |
|---|---|---|---|
| RESPONSE DYNAMICS INC.<br>2070 CHAIN BRIDGE RD<br>SUITE 400<br>VIENNA VA 22182 | TELECOMM COST | 04/30/95 | 6,395.00 |
| ROBERSTON MAILING LIST CO.<br>11921 FREEDOM DR.<br>SUITE 350<br>RESTON VA 22090-5608 | MAILING COST | 04/12/95 | 17,045.00 |
| ROBERSTON MAILING LIST CO.<br>11921 FREEDOM DR.<br>SUITE 350<br>RESTON VA 22090-5608 | MAILING COST | 04/12/95 | 16,099.21 |
| ROBERSTON MAILING LIST CO.<br>11921 FREEDOM DR.<br>SUITE 350<br>RESTON VA 22090-5608 | MAILING COST | 04/12/95 | 9,516.88 |
| ROBERSTON MAILING LIST CO.<br>11921 FREEDOM DR.<br>SUITE 350<br>RESTON VA 22090-5608 | MAILING COST | 04/12/95 | 19,639.62 |
| ROBERSTON MAILING LIST CO.<br>11921 FREEDOM DR.<br>SUITE 350<br>RESTON VA 22090-5608 | MAILING COST | 04/12/95 | 5,749.40 |
| ROBERSTON MAILING LIST CO.<br>11921 FREEDOM DR.<br>SUITE 350<br>RESTON VA 22090-5608 | MAILING COST | 04/12/95 | 14,081.00 |
| ROBERSTON MAILING LIST CO.<br>11921 FREEDOM DR.<br>SUITE 350<br>RESTON VA 22090-5608 | MAILING COST | 04/12/95 | 17,165.69 |
| | | PAGE TOTAL | 105,691.80 |

ITEMIZED DISBURSEMENT

PERIOD 04/01/95 TO 04/30/95 SCHEDULE B LINE 21B

| NAME<br>ADDRESS | PURPOSE OF EXPENDITURE | DATE | AMOUNT |
|---|---|---|---|
| ROBERSTON MAILING LIST CO.<br>11921 FREEDOM DR.<br>SUITE 350<br>RESTON VA 22090-5608 | MAILING COST | 04/12/95 | 16,483.46 |
| **ROBERTSON MAILING LIST<br>1467 VANCE AVE<br>MEMPHIS TN 38104-3810 | LIST | 04/05/95 | 16,808.00 |
| ROLL CALL<br>900 2ND ST. NE<br>WASHINGTON DC 20002 | AD COST | 04/05/95 | 600.00 |
| RST MARKETING ASSOCIATES<br>ROUTE 221 & 609<br>PO BOX 228<br>FOREST VA 24551 | PRODUCTION COST | 04/30/95 | 17,770.77 |
| RST MARKETING ASSOCIATES<br>ROUTE 221 & 609<br>PO BOX 228<br>FOREST VA 24551 | MARKETING COST | 04/30/95 | 66,041.75 |
| RST MARKETING ASSOCIATES<br>ROUTE 221 & 609<br>PO BOX 228<br>FOREST VA 24551 | POSTAGE | 04/18/95 | 2,303.26 |
| SECKMAN PRINTING INC.<br>PO BOX 3155<br>LYNCHBURG VA 24503 | MAILING COST | 04/30/95 | 564.82 |
| SECKMAN PRINTING INC.<br>PO BOX 3155<br>LYNCHBURG VA 24503 | MAILING COST | 04/30/95 | 564.83 |
| | | PAGE TOTAL | 121,136.89 |

ITEMIZED DISBURSEMENT

PERIOD 04/01/95 TO 04/30/95 SCHEDULE B LINE 21B

| NAME<br>ADDRESS | PURPOSE OF EXPENDITURE | DATE | AMOUNT |
|---|---|---|---|
| SECKMAN PRINTING INC.<br>PO BOX 3155<br>LYNCHBURG VA 24503 | MAILING COST | 04/30/95 | 31.95 |
| SECKMAN PRINTING INC.<br>PO BOX 3155<br>LYNCHBURG VA 24503 | MAILING COST | 04/30/95 | 31.94 |
| SECKMAN PRINTING INC.<br>PO BOX 3155<br>LYNCHBURG VA 24503 | MAILING COST | 04/30/95 | 121.77 |
| SECKMAN PRINTING INC.<br>PO BOX 3155<br>LYNCHBURG VA 24503 | MAILING COST | 04/30/95 | 121.77 |
| SECKMAN PRINTING INC.<br>PO BOX 3155<br>LYNCHBURG VA 24503 | MAILING COST | 04/30/95 | 703.06 |
| SECKMAN PRINTING INC.<br>PO BOX 3155<br>LYNCHBURG VA 24503 | MAILING COST | 04/30/95 | 703.07 |
| SIGNET BANK<br>COMM LOAN OPERATIONS<br>PO BOX 27145<br>RICHMOND VA 23261 | SUPPLIES | 04/15/95 | 111.82 |
| SOUTHWEST PUB. CORP.<br>2600 NW TOPEKA BLVD.<br>TOPEKA KS 66617 | MAILING COST | 04/19/95 | 22,355.84 |
| | | PAGE TOTAL | 24,181.22 |

ITEMIZED DISBURSEMENT

PERIOD 04/01/95 TO 04/30/95 SCHEDULE B LINE 21B

| NAME<br>ADDRESS | PURPOSE OF EXPENDITURE | DATE | AMOUNT |
|---|---|---|---|
| SOUTHWEST PUB. CORP.<br>2600 NW TOPEKA BLVD.<br>TOPEKA KS 66617 | MAILING COST | 04/12/95 | 1,006.18 |
| STRATEGIC TELECOMMUNICATIONS<br>2402 UNIVERSITY AVE W<br>SUITE 602<br>ST. PAUL MN 55114 | MAILING COST | 04/30/95 | 2,352.90 |
| STRATEGIC TELECOMMUNICATIONS<br>2402 UNIVERSITY AVE W<br>SUITE 602<br>ST. PAUL MN 55114 | TELECOMM COST | 04/12/95 | 40,181.00 |
| STRATEGIC TELECOMMUNICATIONS<br>2402 UNIVERSITY AVE W<br>SUITE 602<br>ST. PAUL MN 55114 | TELECOM COST | 04/05/95 | 36,633.00 |
| STRATEGIC TELECOMMUNICATIONS<br>2402 UNIVERSITY AVE W<br>SUITE 602<br>ST. PAUL MN 55114 | TELECOMM COST | 04/12/95 | 31,606.60 |
| STRATEGIC TELECOMMUNICATIONS<br>2402 UNIVERSITY AVE W<br>SUITE 602<br>ST. PAUL MN 55114 | TELECOM COST | 04/05/95 | 39,104.00 |
| STRATEGIC TELECOMMUNICATIONS<br>2402 UNIVERSITY AVE W<br>SUITE 602<br>ST. PAUL MN 55114 | TELECOMM COST | 04/12/95 | 14,365.80 |
| STRATEGIC TELECOMMUNICATIONS<br>2402 UNIVERSITY AVE W<br>SUITE 602<br>ST. PAUL MN 55114 | TELECOM COST | 04/05/95 | 24,803.00 |
| | | PAGE TOTAL | 190,052.48 |

ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PERIOD 04/01/95 TO 04/30/95

| NAME<br>ADDRESS | PURPOSE OF EXPENDITURE | DATE | AMOUNT |
|---|---|---|---|
| STRATEGIC TELECOMMUNICATIONS<br>2402 UNIVERSITY AVE W<br>SUITE 602<br>ST. PAUL MN 55114 | TELECOMM COST | 04/30/95 | 13,565.40 |
| STRATEGIC TELECOMMUNICATIONS<br>2402 UNIVERSITY AVE W<br>SUITE 602<br>ST. PAUL MN 55114 | TELECOMM COST | 04/30/95 | 14,611.00 |
| SUNBELT BUSINESS COMPUTERS<br>3216 NORTH 3RD ST<br>PHONIEX AZ 85012 | SUPPLIES | 04/30/95 | 951.52 |
| TRI-STATE ENVELOPE CORP<br>1 ORGLER PLACE<br>ASHLAND PA 17921 | MAILING COST | 04/30/95 | 27,411.30 |
| TRI-STATE ENVELOPE CORP<br>1 ORGLER PLACE<br>ASHLAND PA 17921 | PRODUCTION COST | 04/30/95 | 7,339.50 |
| USA DIRECT<br>2901 BLACKBRIDGE RD<br>YORK PA 17402 | POSTAGE | 04/19/95 | 79,507.34 |
| U.S. EXPRESS<br>1000 POTOMAC STREET NW<br>WASHINGTON DC 20007 | COURIER COST | 04/30/95 | 99.50 |
| US MONITOR<br>86 MAPLE AVE.<br>NEW CITY NY 10956-5036 | MAILING COSTS | 04/30/95 | 187.98 |
| | | PAGE TOTAL | 143,673.54 |

ITEMIZED DISBURSEMENT

PERIOD 04/01/95 TO 04/30/95 SCHEDULE B LINE 21B

| NAME<br>ADDRESS | PURPOSE OF EXPENDITURE | DATE | AMOUNT |
|---|---|---|---|
| US MONITOR<br>86 MAPLE AVE.<br>NEW CITY NY 10956-5036 | MAILING COSTS | 04/30/95 | 96.72 |
| US MONITOR<br>86 MAPLE AVE.<br>NEW CITY NY 10956-5036 | MAILING COSTS | 04/30/95 | 100.48 |
| THE WASHINGTON TIMES<br>3600 NEW YORK AVE NE<br>WASHINGTON DC 20002 | AD COST | 04/30/95 | 1,021.53 |
| WEST END PRINTING CO<br>1101 ATHENS AVE<br>RICHMOND VA 23227 | MAILING COST | 04/12/95 | 624.99 |
| WEST END PRINTING CO<br>1101 ATHENS AVE<br>RICHMOND VA 23227 | MAILING COST | 04/12/95 | 18,670.34 |
| | | PAGE TOTAL | 20,514.06 |
| | | GRAND TOTAL | 1,518,743.18 |

RUN DATE 05/10/95

PERIOD 04/01/95 TO 04/30/95

REPUBLICAN NATIONAL COMMITTEE
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 22A



| NAME<br>ADDRESS | PURPOSE OF EXPENDITURE | DATE | AMOUNT |
|---|---|---|---|
| NORTH DAKOTA REP ST COMM<br>409 FRONT STREET #6<br>BISMARCK ND 58502 | PARTY TRANSFER | 04/24/95 | 1,650.00 |
| SOUTH DAKOTA REPUBLICAN PARTY<br>401 EAST SIOUX AVE<br>PIERRE SD 57501 | PARTY TRANSFER | 04/25/95 | 1,850.00 |
| REPUBLICAN PARTY OF VIRGINIA<br>115 EAST GRACE STREET<br>RICHMOND VA 23219 | PARTY TRANSFER | 04/10/95 | 15,000.00 |
| | | PAGE TOTAL | 18,500.00 |
| | | GRAND TOTAL | 18,500.00 |

# REPUBLICAN NATIONAL COMMITTEE

## ITEMIZED DISBURSEMENTS

**SCHEDULE B**


**LINE 28A**

| NAME<br>ADDRSS | PURPOSE OF<br>DISBURSEMENTS | DATE | AMOUNT<br>DISBURSED |
|---|---|---|---|
| MR A C HOFFMAN<br>6264 MIRROR LAKE COURT<br>SEBASTIAN FL 32958-8470 | REFUND | 4/28/95 | 50.00 |
| MS CRYSTAL BECKENHAUER<br>10906 S FRANKWOOD AVENUE<br>REEDLEY CA 93654 | REFUND | 4/28/95 | 75.00 |
| DR J L GAROFALO<br>602 BLOOMFIELD AVENUE<br>WEST CALDWALL NJ 07006-7608 | REFUND | 4/28/95 | 50.00 |
| MR & MRS ELMER S MCCLOY<br>36 LINCOLNSHIRE DRIVE<br>LOCKPORT NY 14094-5931 | REFUND | 4/10/95 | 85.00 |
| MR WOLFGANG SAWITZ<br>622 STATE STREET<br>BETHLEHEM PA 18015-7729 | REFUND | 4/10/95 | 15.00 |
| MS ELIZABETH W BERRY<br>11 RODGERS PLACE<br>PORTHMOUTH VA 23702-3108 | REFUND | 4/10/95 | 10.00 |
| MR MIGUEL LARREINEGADE<br>BANCO CORPORATION<br>HOEDO 103<br>ASUNCION - PARAGUAY | REFUND | 4/10/95 | 2,000.00 |
| ESTATE OF ONIS JOHNSON<br>P O BOX 42<br>CUMBERLAND MD 21502 | REFUND | 4/3/95 | 100.00 |
| MR JAMES A HANAUER<br>P O BOX 36023<br>CINCINNATI OH 45236 | REFUND | 4/3/95 | 30.00 |

PAGE TOTAL $2,415.00

# REPUBLICAN NATIONAL COMMITTEE

## ITEMIZED DISBURSEMENTS

SCHEDULE B


LINE 28A

| NAME<br>ADDRSS | PURPOSE OF<br>DISBURSEMENTS | DATE | AMOUNT<br>DISBURSED |
|---|---|---|---|
| MR EBWELLE NELSON NGEKOR<br>6724 MARSHALL ROAD<br>B309<br>UPPER DARBY PA 19082-4343 | REFUND | 4/3/95 | 100.00 |
| LILLIAN REIDER<br>P O BOX 1147<br>MIDDLEBURG FL 32050 | REFUND | 4/3/95 | 1,000.00 |

| | |
|---|---|
| PAGE TOTAL | 1,100.00 |
| GRAND TOTAL | 3,515.00 |

SCHEDULE I

# AGGREGATION PAGE
# NON-FEDERAL ACCOUNTS OF NATIONAL PARTY COMMITTEES

(Use a separate Aggregation Page for each nonfederal account)

| NAME OF FEDERAL COMMITTEE | | |
|---|---|---|
| REPUBLICAN NATIONAL COMMITTEE | | |
| NAME OF ACCOUNT<br>Committee to Preserve the Dwight D. Eisenhower National Republican Center | COVERAGE PERIOD<br>FROM 4/1/95 | TO 4/30/95 |
| | | |
| RECEIPTS<br>(ATTACH SUPPORTING MEMO SCHEDULE A ITEMIZING RECEIPTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR) | COLUMN A<br>TOTAL THIS PERIOD | COLUMN B<br>YEAR-TO-DATE |
| 1. TOTAL RECEIPTS | 1,900.00 | 152,085.00 |
| DISBURSEMENTS:<br>(ATTACH SUPPORTING MEMO SCHEDULE B ITEMIZING DISBURSEMENTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR) | | |
| 2. TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT FOR ALLOCABLE EXPENSES | 0.00 | 0.00 |
| 3. TRANSFERS TO STATE/LOCAL CANDIDTAE SUPPORT | 0.00 | 0.00 |
| 4. DIRECT STATE/LOCAL CANDIDATE SUPPORT | 0.00 | 0.00 |
| 5. OTHER DISBURSEMENTS | 120,601.32 | 320,118.92 |
| 6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5) | 120,601.32 | 320,118.92 |
| SUMMARY | | |
| 7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST) | 683,154.22 | 732,486.82 |
| 8. RECEIPTS (FROM LINE 1) | 1,900.00 | 152,085.00 |
| 9. SUBTOTAL | 685,054.22 | 884,571.82 |
| 10. DISBURSEMENTS (FROM LINE 6) | 120,601.32 | 320,118.92 |
| 11. ENDING CASH ON HAND | 564,452.90 | 564,452.90 |

COMMITTEE TO PRESERVE THE
DWIGHT D. EISENHOWER NATIONAL REPUBLICAN CENTER
ITEMIZED REPORT COVERING PERIOD
04/01/95-04/30/95

| NAME<br>ADDRESS | OCCUPATION<br>EMPLOYER | DATE | THIS<br>PERIOD | CALENDAR<br>Y-T-D |
|---|---|---|---|---|
| Igor Shmulenson<br>840 Montgomery Apt. 9b<br>New York, NY 11213 | Retired | 4-18-95 | $ 900.00 | $ 900.00 |
| Mr. Joey Mekiana<br>P.O. Box 21001<br>Anaktuvuk Pass, AK 99721 | | 04-26-95 | $1,000.00 | $1,000.00 |

Total itemized this period $1,900.00

COMITTEE TO PRESERVE
THE DWIGHT D EISENHOWER
NATIONAL REPUBLICAN CENTER

ITEMIZED DISBURSEMENTS

SCHEDULE B


LINE # 5

| NAME<br>ADDRESS | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| STRATEGIC MANAGEMENT SYSTEMS<br>11166 MAIN STREET<br>FAIRFAX VA 22030 | BUILDING RENOVATIONS | 4/25/95 | 3,746.04 |
| | BUILDING RENOVATIONS | 4/25/95 | 3,392.00 |
| INTERNATIONAL WALL DESIGNS INC<br>14929 EMORY LANE<br>ROCKVILLE MD 20853 | BUILDING RENOVATIONS | 4/25/95 | 1,870.00 |
| SPACE LIFTS<br>1832 18TH ST NW<br>WASHINGTON DC 20009 | BUILDING RENOVATIONS | 4/19/95 | 2,000.00 |
| | BUILDING RENOVATIONS | 4/19/95 | 4,600.00 |
| | BUILDING RENOVATIONS | 4/25/95 | 500.00 |
| | BUILDING RENOVATIONS | 4/25/95 | 1,101.87 |
| | BUILDING RENOVATIONS | 4/25/95 | 7,973.94 |
| | BUILDING RENOVATIONS | 4/25/95 | 399.74 |
| COMP USA INC<br>P O BOX 200670<br>DALLAS TX 75320-0670 | BUILDING RENOVATIONS | 4/25/95 | 1,580.00 |
| | BUILDING RENOVATIONS | 4/25/95 | 19,394.70 |
| | BUILDING RENOVATIONS | 4/25/95 | 19,394.70 |
| MICRO CENTER A/R<br>P O BOX 18321<br>COLUMBUS OH 43218 | BUILDING RENOVATIONS | 4/25/95 | 3,049.31 |
| CORPORATE SALES MICRO CENTER<br>4115 LEAP ROAD<br>HILLIARD OH 43026 | BUILDING RENOVATIONS | 4/25/95 | 29,549.75 |
| ALPERSTEINS<br>1015 SEVENTH STREET NW<br>WASHINGTON DC 20001 | BUILDING RENOVATIONS | 4/25/95 | 3,085.79 |
| | | TOTAL | 101,637.84 |

COMITTEE TO PRESERVE
THE DWIGHT D EISENHOWER
NATIONAL REPUBLICAN CENTER

ITEMIZED DISBURSEMENTS

SCHEDULE B


LINE # 5

| NAME<br>ADDRESS | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| AMERICAN TELECOM GROUP INC<br>14532 LEE ROAD<br>CHANTILLY VA 22021 | BUILDING RENOVATIONS | 4/25/95 | 13,014.84 |
| | BUILDING RENOVATIONS | 4/25/95 | 4,282.55 |
| GEO E WELBOURNE CO INC<br>2306 51ST PLACE<br>HYATTSVILLE MD 20781 | BUILDING RENOVATIONS | 4/26/95 | 1,666.09 |

| | |
|---|---|
| PAGE TOTAL | 18,963.48 |
| GRAND TOTAL | 120,501.32 |

SCHEDULE I

# AGGREGATION PAGE
# NON-FEDERAL ACCOUNTS OF NATIONAL PARTY COMMITTEES

(Use a separate Aggregation Page for each nonfederal account)

NAME OF FEDERAL COMMITTEE

**REPUBLICAN NATIONAL COMMITTEE**

| NAME OF ACCOUNT | COVERAGE PERIOD FROM | TO |
|---|---|---|
| REPUBLICAN GOVERNORS ASSOCIATON CONFERENCE | 4-1-95 | 4/30/96 |

| | COLUMN A TOTAL THIS PERIOD | COLUMN B YEAR-TO-DATE |
|---|---|---|
| **RECEIPTS** (ATTACH SUPPORTING MEMO SCHEDULE A ITEMIZING RECEIPTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR) | | |
| 1. TOTAL RECEIPTS | 25,000.00 | 87,000.00 |
| **DISBURSEMENTS:** (ATTACH SUPPORTING MEMO SCHEDULE B ITEMIZING DISBURSEMENTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR) | | |
| 2. TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT FOR ALLOCABLE EXPENSES | 0.00 | 0.00 |
| 3. TRANSFERS TO STATE/LOCAL CANDIDTAE SUPPORT | 0.00 | 0.00 |
| 4. DIRECT STATE/LOCAL CANDIDATE SUPPORT | 0.00 | 0.00 |
| 5. OTHER DISBURSEMENTS | 0.00 | 105,018.17 |
| 6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5) | 0.00 | 105,018.17 |
| **SUMMARY** | | |
| 7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST) | 4,244.18 | 47,262.35 |
| 8. RECEIPTS (FROM LINE 1) | 25,000.00 | 87,000.00 |
| 9. SUBTOTAL | 29,244.18 | 134,262.35 |
| 10. DISBURSEMENTS (FROM LINE 6) | 0.00 | 105,018.17 |
| 11. ENDING CASH ON HAND | 29,244.18 | 29,244.18 |

REPUBLICAN GOVERNORS ASSOCIATION
CONFERENCE ACCOUNT
ITEMIZED RECEIPTS COVERING PERIOD
04/01/95-04/30/95

| NAME<br>ADDRESS | OCCUPATION<br>EMPLOYER | DATE | THIS<br>PERIOD | Y-T-D |
|---|---|---|---|---|
| First Interstate Bank<br>P.O. Box 29750<br>Phoenix, AZ | | 4-5-95 | $15,000.00 | $15,000.00 |
| Prudential Securities<br>100 Gold Street<br>New York, NY 102092 | | 4-25-95 | $10,000.00 | $10,000.00 |

Total Itemized This Period $25, 000.00

SCHEDULE I

# AGGREGATION PAGE
# NON-FEDERAL ACCOUNTS OF NATIONAL PARTY COMMITTEES

(Use a separate Aggregation Page for each nonfederal account)

NAME OF FEDERAL COMMITTEE

**REPUBLICAN NATIONAL COMMITTEE**

NAME OF ACCOUNT

**National Republican Legislator Association**

COVERAGE PERIOD

FROM 4-1-95 TO 4/30/95

| | COLUMN A TOTAL THIS PERIOD | COLUMN B YEAR-TO-DATE |
|---|---|---|
| **RECEIPTS** (ATTACH SUPPORTING MEMO SCHEDULE A ITEMIZING RECEIPTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR) | | |
| 1. TOTAL RECEIPTS | 75.00 | 1,140.00 |
| **DISBURSEMENTS:** (ATTACH SUPPORTING MEMO SCHEDULE B ITEMIZING DISBURSEMENTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR) | | |
| 2. TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT FOR ALLOCABLE EXPENSES | 0.00 | 0.00 |
| 3. TRANSFERS TO STATE/LOCAL CANDIDATAE SUPPORT | 0.00 | 0.00 |
| 4. DIRECT STATE/LOCAL CANDIDATE SUPPORT | 0.00 | 0.00 |
| 5. OTHER DISBURSEMENTS | 0.00 | 1,480.40 |
| 6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5) | 0.00 | 1,480.40 |
| **SUMMARY** | | |
| 7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST) | 37,288.88 | 37,704.28 |
| 8. RECEIPTS (FROM LINE 1) | 75.00 | 1,140.00 |
| 9. SUBTOTAL | 37,363.88 | 38,844.28 |
| 10. DISBURSEMENTS (FROM LINE 6) | 0.00 | 1,480.40 |
| 11. ENDING CASH ON HAND | 37,363.88 | 37,363.88 |

NATIONAL REPUBLICAN LEGISLATORS ASSOCIATION
ITEMIZED RECEIPTS COVERING PERIOD
04/01/95-04/30/95

| NAME<br>ADDRESS | OCCUPATION<br>EMPLOYER | DATE | THIS<br>PERIOD | CALENDAR<br>Y-T-D |
|---|---|---|---|---|

TOTAL ITEMIZED THIS PERIOD $ 75.00

NATIONAL REPUBLICAN LEGISLATORS ASSOCIATION
ITEMIZED DISBURSEMENTS COVERING PERIOD
04/01/95-04/30/95

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| | Total Itemized Disbursements | | $ 0.00 |

SCHEDULE I

# AGGREGATION PAGE
# NON-FEDERAL ACCOUNTS OF NATIONAL PARTY COMMITTEES

(Use a separate Aggregation Page for each nonfederal account)

NAME OF FEDERAL COMMITTEE

**REPUBLICAN NATIONAL COMMITTEE**

| NAME OF ACCOUNT | COVERAGE PERIOD FROM 4/1/95 | TO 4/30/96 |
|---|---|---|
| Republican National State Election Committee | | |
| **RECEIPTS** (ATTACH SUPPORTING MEMO SCHEDULE A ITEMIZING RECEIPTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR) | COLUMN A TOTAL THIS PERIOD | COLUMN B YEAR-TO-DATE |
| 1. TOTAL RECEIPTS | 1,248,059.71 | 9,035,422.10 |
| **DISBURSEMENTS:** (ATTACH SUPPORTING MEMO SCHEDULE B ITEMIZING DISBURSEMENTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR) | | |
| 2. TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT FOR ALLOCABLE EXPENSES | 560,917.04 | 4,676,832.68 |
| 3. TRANSFERS TO STATE/LOCAL CANDIDATE SUPPORT | 53,500.00 | 101,000.00 |
| 4. DIRECT STATE/LOCAL CANDIDATE SUPPORT | 0.00 | 9,493.06 |
| 5. OTHER DISBURSEMENTS | 133,781.26 | 1,009,743.59 |
| 6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5) | 748,198.30 | 5,797,069.33 |
| **SUMMARY** | | |
| 7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST) | 4,930,098.10 | 2,191,606.74 |
| 8. RECEIPTS (FROM LINE 1) | 1,248,059.71 | 9,035,422.10 |
| 9. SUBTOTAL | 6,178,157.81 | 11,227,028.84 |
| 10. DISBURSEMENTS (FROM LINE 6) | 748,198.30 | 5,797,069.33 |
| 11. ENDING CASH ON HAND | 5,429,959.51 | 5,429,959.51 |

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| A. J. Corbett & Sons, Inc.<br>New York, NY 10004 | | 04/26/95 | 246.00 | $246.00 |
| Mr. John C. Abram<br>1960 Maginn Drive<br>Glendale, CA 91202-1126 | Retired | 04/18/95 | 492.00 | $492.00 |
| Aflac Incorporated<br>Aflac Center<br>Columbus, GA 31999-1 | | 04/28/95 | 12.00 | $10,012.00 |
| Almond For Governor Committee<br>1 Catamore Boulevard<br>East Providence, RI 02914 | | 04/05/95 | 2,000.00 | $2,000.00 |
| Mr. James Alter<br>P. O. Box 201<br>Shrewsbury, PA 17361 | Information Requested<br>04/25/95 | 04/25/95 | 246.00 | $246.00 |
| American Bankers Association<br>1120 Connecticut Avenue, N.w<br>Washington, DC 20036 | | 04/21/95 | 15,000.00 | $30,000.00 |
| American General Corporation<br>P. O. Box 3247<br>Houston, TX 77253-3247 | | 04/18/95 | 15,000.00 | $15,000.00 |
| American Trucking Assoc Inc<br>430 First Street S. E.<br>Washington, DC 20003 | | 04/21/95 | 10,500.00 | $25,500.00 |
| The Honorable Leonore Annenberg<br>Inwood<br>Llanfair Road<br>Wynnewood, PA 19096 | Information Requested<br>04/05/95 | 04/05/95 | 1,500.00 | $1,500.00 |
| Appalachian Wood Products, Inc<br>P.o. Box 1408<br>Clearfield, PA 16830 | | 04/28/95 | 100.00 | $250.00 |
| Associated Equipment Dist.<br>615 W. 22nd Street<br>Oak Brook, IL 60521 | | 04/21/95 | 246.00 | $246.00 |

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>This<br>Period | Aggregate<br>YTD |
|---|---|---|---|---|
| Associated Equipment Distr.<br>121 North Henry Street<br>Alexandria, VA 22314 | | 04/21/95 | 5,000.00 | $6,500.00 |
| Associates For Health Care<br>Suite 201<br>125 North Executive Drive<br>Brookfield, WI 53005 | | 04/28/95<br>04/28/95 | 5,000.00<br>492.00 | $5,492.00 |
| At & T<br>55 Airport Road<br>Duddley, MA 01571 | | 04/21/95 | 5,000.00 | $5,000.00 |
| At & T Pac<br>32 Avenue Of The Americas<br>New York, NY 10013 | | 04/05/95 | 15,000.00 | $15,000.00 |
| Atlantic Richfield Company<br>515 South Flower Street<br>Los Angeles, CA 90071 | | 04/05/95 | 25,000.00 | $25,000.00 |
| B & R Marine & Cycle<br>840 Batesville Boulevard<br>Batesville, AR 72501 | | 04/21/95 | 5,000.00 | $5,000.00 |
| Mr. Bruce A. Bacon<br>545 South Forestdale Avenue<br>Covina, CA 91723-3233 | Retired | 04/28/95 | 246.00 | $246.00 |
| Balmer & Associates, Inc.<br>135 Amelia<br>Royal Oak, MI 48073 | | 04/26/95 | 75.00 | $246.00 |
| Bankamerica Corporation<br>Bank Of America Center, #3117<br>San Francisco, CA 94137 | | 04/18/95 | 15,000.00 | $15,000.00 |
| Barlin Associates<br>Suite 200<br>11 Canal Center Plaza<br>Alexandria, VA 22314 | | 04/28/95 | 10,000.00 | $20,000.00 |

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>This<br>Period | Aggregate<br>YTD |
|---|---|---|---|---|
| Ms. Lois H. Beattie<br>4000 Bryan Station Road<br>Lexington, KY 40516 | Information Requested<br>04/25/95 | 04/25/95 | 492.02 | 492.02 |
| Beauticontrol Cosmetics, Inc.<br>P. O. Box 815189<br>Dallas, TX 75381-5189 | | 04/18/95 | 15,000.00 | $15,000.00 |
| Benecor, Inc.<br>5320 W. Main<br>Parsons, KS 67257 | | 04/19/95 | 500.00 | $500.00 |
| Blazer Industries, Inc.<br>P. O. Box 489<br>Aumsville, OR 97325 | | 04/21/95 | 250.00 | $250.00 |
| Blue Cross & Blue Shield<br>P. O. Box 30270<br>Salt Lake City, UT 84130-0270 | | 04/18/95 | 5,000.00 | $5,000.00 |
| Blue Cross Blue Shield<br>P. O. Box 366<br>Detroit, MI 48231-0366 | | 04/18/95 | 5,000.00 | $5,000.00 |
| Blumberg Communications Inc.<br>525 N. Washington Avenue<br>Minneapolis, MN 55401-1284 | | 04/28/95 | 1,070.00 | $1,070.00 |
| Mr. Tom Bolack<br>3901 Bloomfield Highway<br>Farmington, NM 87401 | Self Employed<br>Rancher Ind Oil Gas | 04/18/95 | 492.00 | $492.00 |
| Bollinger Machine Shop &<br>Shipyard, Inc<br>P.o. Box 250<br>Lockport, LA 70374 | | 04/18/95 | 25,000.00 | $25,000.00 |
| Brown & Williamson Tobacco<br>1500 Brown & Williamson Tower<br>Louisville Galleria<br>P.o. Box 35090<br>Louisville, KY 40232 | | 04/05/95 | 25,000.00 | $55,000.00 |

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>This<br>Period | Aggregate<br>YTD |
|---|---|---|---|---|
| Brown Forman Corporation<br>Louisville, KY 40201 | | 04/25/95 | 25,000.00 | $25,000.00 |
| Mr. Robert R. Budway<br>1625 Massachusetts Ave., N.W.<br>Washington, DC 20036 | | 04/25/95 | 10,000.00 | $20,000.00 |
| Burlington Northern Railroad<br>3800 Continental Plaza<br>777 Main Street<br>Fort Worth, TX 76102 | | 04/18/95 | 5,000.00 | $20,000.00 |
| Mr. Willard Doug Campbell<br>The University Club<br>Box 8<br>1135 16th Street N. W.<br>Washington, DC 20036-0000 | R. N. C.<br>Editor - Library | 04/21/95 | 492.00 | $492.00 |
| Capital Ford, Inc.<br>919 W. Capitol Expressway<br>San Jose, CA 95136 | | 04/26/95 | 750.00 | $750.00 |
| Mr. John M. Cart<br>Apartment 4 - B<br>8410 Cotoneaster Drive<br>Ellicott City, MD 21043-7257 | Meteorologist | 04/25/95 | 246.00 | $246.00 |
| Castle Valley Services, Inc.<br>P. O. Box 922<br>Price, UT 84501 | | 04/26/95 | 500.00 | $500.00 |
| Civic Involvement Program<br>General Motors<br>3044 West Grand Blvd.<br>Detroit, MI 48202 | | 04/06/95<br>04/07/95 | 500.00<br>1,500.00 | $17,000.00 |
| Ms. Nora L. Conrad<br>13197 Maple Drive<br>Saint Louis, MO 63127 | Information Requested<br>04/21/95 | 04/21/95 | 492.00 | $492.00 |

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>This<br>Period | Aggregate<br>YTD |
|---|---|---|---|---|
| Contran Corporation<br>1700 Ste<br>5430 Lyndon B Johnson Fwy<br>Dallas, TX 75240-2637 | | 04/18/95 | 5,000.00 | $5,000.00 |
| Contran Corporation<br>5430 Lbj Freeway<br>Suite 1700<br>Three Lincoln Centre<br>Dallas, TX 75240-2697 | | 04/18/95 | 25,000.00 | $25,000.00 |
| Mr. Roberto Jose Coquis<br>#1019<br>4100 Massachusettes Avenue<br>Washington, DC 20016 | Information Requested<br>04/25/95 | 04/25/95 | 246.00 | $246.00 |
| Mr. John Cornille<br>P. O. Box 5225<br>Princeton, NJ 08543-5225 | Bracco Diagnostics Inc<br>President | 04/26/95 | 246.00 | $4,246.00 |
| Correspondent Services Corp.<br>1031 Ellicott Square<br>Buffalo, NY 14203-2553 | | 04/28/95 | 372.75 | $372.75 |
| Cotton Exchange Professionals<br>Suite 330<br>3155 Roswell Road<br>Atlanta, GA 30305 | | 04/19/95 | 265.00 | $265.00 |
| Mr. James P. Cowles<br>P. O. Box 2160<br>Spokane, WA 99210-1615 | Information Requested<br>04/21/95 | 04/21/95 | 492.00 | $492.00 |
| Mr. & Mrs. Earle M Craig<br>P. O. Box 2638<br>Midland, TX 79702-2638 | Earle M. Craig, Jr. Corp.<br>Independent Oil Producer | 04/18/95 | 1,000.00 | $1,000.00 |
| Mr. Trammell Crow<br>3500 Trammel Crow Center<br>4500 Preston Road<br>Dallas, TX 75205-3724 | Trammell Crow Company<br>Chairman | 04/18/95 | 15,000.00 | $15,000.00 |

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|---|---|---|---|---|
| Mr Trammell S. Crow<br>3500 Trammell Crow Center<br>2001 Ross Avenue<br>Dallas, TX 75201 | Trammell Crow Int'l<br>Chairman | 04/18/95 | 15,000.00 | $15,000.00 |
| Mr. Bill Daniels<br>Suite 500<br>3200 Cherry Creek South Drive<br>Denver, CO 80209-3246 | Daniels & Associates<br>Chairman | 04/25/95 | 25,000.00 | $25,000.00 |
| Mr. William L. Davenport<br>2394 Broadway<br>San Francisco, CA 94115 | Sapphire Investments<br>Private Investor | 04/21/95 | 246.00 | $246.00 |
| Mr Donald De Laski<br>605 Deerfield Pond Court<br>Great Falls, VA 22066 | Deltek Systems, Inc.<br>C E O | 04/21/95 | 492.00 | $492.00 |
| Mr. Sherwood Deambrose<br>P. O. Box 3729<br>Plant City, FL 33564-3729 | Information Requested<br>04/21/95 | 04/21/95 | 492.00 | $2,492.00 |
| Mr. Tad Dekko<br>325 Sedgwick Court<br>Naples, FL 33963 | Information Requested<br>04/18/95 | 04/18/95 | 246.00 | $246.00 |
| Di Salva's, Inc.<br>5926 South Lindbergh<br>Saint Louis, MO 63123 | | 04/19/95 | 250.00 | $250.00 |
| E O C Investments, Inc.<br>Suite A<br>22 N. Delsea Drive<br>Deptford, NJ 08096 | | 04/21/95 | 246.00 | $246.00 |
| Dr. Ida L. Eastburn<br>1635 Beach Drive S. E.<br>Saint Petersburg, FL 33701-5915 | Retired | 04/18/95 | 492.00 | $527.00 |
| Mr. Frank M. Edwards<br>1119 North Washington Avenue<br>Royal Oak, MI 48067 | Information Requested<br>04/18/95 | 04/18/95 | 246.00 | $246.00 |

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|---|---|---|---|---|
| Eiger Company<br>1508 S. Chestnut<br>Spokane, WA 99204-4214 | | 04/28/95 | 250.00 | $250.00 |
| Mr. Lewis Steven Elieff<br>6612 Kings Pointe Road<br>Grand Blanc, MI 48439-8711 | Roney & Company<br>Stockbroker | 04/18/95 | 492.00 | $492.00 |
| Ellstrom Manufacturing, Inc.<br>1540 N. W. Ballard Way<br>Seattle, WA 98107 | | 04/19/95 | 250.00 | $250.00 |
| Empower U, Inc.<br>Suite 13<br>1155 E. Sahara Avenue<br>Las Vegas, NV 89104 | | 04/21/95 | 250.00 | $250.00 |
| Enron Corporation<br>P. O. Box 1188<br>Houston, TX 77251-1188 | | 04/21/95 | 5,000.00 | $40,000.00 |
| Enserch Corporation<br>300 S. Saint Paul<br>Dallas, TX 75201 | | 04/05/95 | 15,000.00 | $15,000.00 |
| Entergy Corporation<br>P.O. Box 61005<br>New Orelans, LA 70161 | | 04/25/95 | 15,000.00 | $15,000.00 |
| Environmental Capital Holding<br>Inc<br>Suite 310<br>6622 Southpoint Drive South<br>Jacksonville, FL 32216 | | 04/28/95 | 4,246.00 | $5,746.00 |
| Environmental Chemical Corp.<br>1240 Bayshore Highway<br>Burlingame, CA 94010 | | 04/28/95 | 15,000.00 | $15,000.00 |
| Family Doctor's Care Inc.<br>5447 W. Irlo Bronson Memorial<br>Kissimmee, FL 34746 | | 04/05/95 | 1,000.00 | $1,000.00 |

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|---|---|---|---|---|
| Mr. Joseph C. Fenech<br>Suite 924<br>Two Mid America Plaza<br>Oakbrook Terrace, IL 60181-4719 | Fenech & Toussant, P.c.<br>Attorney | 04/28/95 | 350.00 | $450.00 |
| Mr. Joseph B Fenley<br>P. O. Box 988<br>Rancho Santa Fe, CA 92067 | Information Requested<br>04/28/95 | 04/28/95 | 492.00 | $492.00 |
| Dr. Diana Fite<br>4490 Highway 6 North<br>Houston, TX 77084-3440 | Self Employed<br>Physician | 04/18/95 | 492.00 | $492.00 |
| Mr. William Patrick Flanagan<br>Apartment 1701<br>400 Madison Street<br>Alexandria, VA 22314-1728 | Retired | 04/21/95 | 246.00 | $246.00 |
| Forbes Aviation, Inc.<br>P.o. Box 19094<br>Topeka, KS 66619 | | 04/06/95 | 250.00 | $250.00 |
| Mr. Nicholas C. Forstmann<br>767 Fifth Avenue<br>New York, NY 10022 | Forstmann, Little & Company<br>General Partner | 04/16/95 | 25,000.00 | $25,000.00 |
| Mr. Harvey I. Frank<br>P. O. Box 2063<br>Daytona Beach, FL 32115-2063 | City Provisioners, Inc.<br>Chairman Of The Board | 04/18/95 | 246.00 | $246.00 |
| Friedkin Holdings<br>Suite 600<br>7701 Wilshire Place Drive<br>Houston, TX 77040 | | 04/18/95 | 7,500.00 | $7,500.00 |
| Mr. Donald L. Fruehling<br>Apartment 1105<br>1505 Crystal Drive<br>Arlington, MA 22202 | Armed Forces Journal Intl.<br>Publisher & Owner | 04/25/95 | 492.00 | $492.00 |
| Gans Ink & Supply Co., Inc.<br>P.o. Box 33806<br>1441 Boyd Street<br>Los Angeles, CA 90033 | | 04/19/95 | 250.00 | $250.00 |

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|---|---|---|---|---|
| Ms. Nancy George<br>Suite 850 S<br>601 13th Street<br>Washington, DC 20005 | El Paso Natural Gas | 04/18/95 | 98.57 | $6,098.57 |
| Golden Rule Financial Corp.<br>Operating Account<br>Indianapolis, IN 46224 | | 04/25/95 | 25,000.00 | $26,000.00 |
| The Honorable Kingdon Gould<br>1725 Desales Street N.w.<br>Washington, DC 20036-4406 | Murray Corporation<br>Attorney | 04/05/95 | 25,000.00 | $25,000.00 |
| Governor Thompson Committee<br>P. O. Box 871<br>Madison, WI 53701 | | 04/18/95 | 4,230.88 | $4,230.88 |
| Mrs. Loydee Grainger<br>546 N. West Street<br>Alexandria, VA 22314 | Self-employed<br>Educator - Farmer | 04/21/95 | 492.00 | $492.00 |
| Mr. Carl Guzzo<br>20 Worthington Avenue<br>Spring Lake, NJ 07762-1660 | Self Employed<br>Attorney | 04/21/95 | 492.00 | $492.00 |
| H & H Farms, Inc.<br>P. O. Box 564<br>Colby, KS 67701 | | 04/19/95 | 250.00 | $250.00 |
| Healthsouth Rehabilitation<br>Corporation Pac<br>2 Perimeter Park South<br>Birmingham, AL 35244 | | 04/18/95 | 1,500.00 | $1,500.00 |
| Mr. Richard Hellman<br>4900 W. 112th Terrace<br>Leawood, KS 66211-1781 | Self Employed<br>Physician | 04/18/95 | 492.00 | $492.00 |
| Mr. John D. Herrick<br>15100 Palm Wood Road<br>Palm Beach Gardens, FL 33410 | Self Employed<br>Management Consultant | 04/25/95 | 246.00 | $246.00 |

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|---|---|---|---|---|
| Hicks, Muse, Tate & Furst<br>Suite 1600<br>200 Crescent Court<br>Dallas, TX 75201 | | 04/18/95 | 15,000.00 | $15,000.00 |
| Home Interiors & Gifts, Inc.<br>P.o. Box 619190<br>Dallas, TX 75261-9190 | | 04/18/95 | 15,000.00 | $20,000.00 |
| Mr. James R. Houghton<br>80 East Market Street #304<br>Corning, NY 14830 | Corning, Inc.<br>Chairman & Ceo | 04/18/95 | 15,000.00 | $15,000.00 |
| Mr. W. Hammond Hunt<br>101 Charwood Drive<br>Abingdon, VA 24210-2476 | Hunt & Associates Of Va.,<br>President | 04/26/95 | 492.00 | $492.00 |
| Hunt Oil Company<br>Dallas, TX 75202-2785 | | 04/18/95 | 15,000.00 | $15,000.00 |
| Huntsman Chemical Corporation<br>20th Floor<br>60 East South Temple<br>Salt Lake City, UT 84111 | | 04/18/95 | 15,000.00 | $15,000.00 |
| Icf Kaiser Engineers Pac<br>9300 Lee Highway<br>Fairfax, VA 22031 | | 04/25/95 | 15,000.00 | $16,000.00 |
| J. A. Heard & Associates Inc<br>P.o. Box 723<br>Clemmons, NC 27012 | | 04/21/95 | 96.00 | $396.00 |
| Jack Eckerd Corporation<br>P.o. Box 4689<br>Clearwater, FL 34618 | | 04/18/95 | 25,000.00 | $47,000.00 |
| Mr. Kevin Jackson<br>321 N. E. 20th Court<br>Cape Coral, FL 33909-2704 | Retired | 04/25/95 | 246.00 | $4,246.00 |
| Jal Construction, Inc<br>P.o. Box 6269<br>123 S.e. 4th Street<br>Bend, OR 97708 | | 04/28/95 | 40.00 | $240.00 |

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|---|---|---|---|---|
| John Wheeler Logging, Inc.<br>P.o. Box 339<br>Red Bluff, CA 96080 | | 04/28/95 | 75.00 | $220.00 |
| Mrs. Francis Brigham Johnson<br>3512 Saylor Place<br>Alexandria, VA 22304-1831 | Retired | 04/21/95 | 246.00 | $246.00 |
| Mr. Jay B. Johnson<br>2419 Flint Lock Drive<br>Clearwater, FL 34625-1726 | Advanced Logics, Inc.<br>Computer Consultant | 04/25/95 | 246.00 | $246.00 |
| Mr. Ed Jones<br>West 1047 Garland Street<br>Spokane, WA 99205 | Brake Guard Products<br>President | 04/21/95 | 492.00 | $492.00 |
| Mr. Jerry R. Junkins<br>3800 Gillon<br>Dallas, TX 75205 | Information Requested<br>04/21/95 | 04/21/95 | 1,000.00 | $1,000.00 |
| Mr. Anthony J. Jurich<br>Suite 415<br>510 King Street<br>Alexandria, VA 22314-3132 | | 04/19/95 | 100.00 | $300.00 |
| K N Energy, Inc.<br>P. O. Box 281304<br>Lakewood, CO 80228-8304 | | 04/18/95 | 7,500.00 | $7,500.00 |
| Karycruz Corporation<br>25872 Evergreen Road<br>Laguna Hills, CA 92653 | | 04/19/95 | 100.00 | $300.00 |
| Mr. John Kirby<br>6700 Tillman Drive<br>Mobile, AL 36619 | Information Requested<br>04/28/95 | 04/28/95 | 246.00 | $246.00 |
| Koehler Investment Properties<br>P.o. Box 514<br>Elizabeth, NJ 07207 | | 04/21/95 | 250.00 | $1,000.00 |
| Kpmg Peat Marwick<br>Suite 300<br>200 Crescent Court<br>Dallas, TX 75201-1885 | | 04/18/95 | 3,000.00 | $3,000.00 |

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|---|---|---|---|---|
| La Jolla Technology Group, Inc<br>Suite 201<br>4130 La Jolla Village Drive<br>La Jolla, CA 92037 | | 04/19/95 | 250.00 | $250.00 |
| Lankin Corporation<br>6530 Gateway Park Drive<br>San Diego, CA 92173 | | 04/28/95 | 100.00 | $300.00 |
| Mr. H Ward Lay<br>L. B. 118<br>2323 Bryan St<br>Dallas, TX 75201-2603 | Sonnybrook Development<br>Executive | 04/18/95 | 500.00 | $500.00 |
| Dr. Kuo L. Lee<br>P. O. Box 489<br>Eastman, GA 31023 | Medical Scanners P. C.<br>Physician | 04/25/95 | 492.00 | $492.00 |
| Mr. Robert W. Lennon<br>4071 Paran Pointe Drive N. W.<br>Atlanta, GA 30327 | Robinson Humphrey Smith<br>Stock Broker | 04/25/95 | 246.00 | $246.00 |
| Mr. Kwok Choy Leung<br>625 Bryant Avenue<br>Roslyn Harbor, NY 11576-1147 | Retired | 04/25/95 | 246.00 | $246.00 |
| Levi Strauss & Company<br>1155 Battery Street<br>San Francisco, CA 94111 | | 04/21/95 | 492.00 | $492.00 |
| Limited Service Corporation<br>P.o. Box 16000<br>Columbus, OH 43216 | | 04/28/95<br>04/28/95<br>04/28/95 | 7,500.00<br>27,500.00<br>20,000.00 | $55,000.00 |
| Lyondell Petrochemical Co.<br>P. O. Box 802<br>Houston, TX 77001-0802 | | 04/18/95 | 15,000.00 | $15,000.00 |
| M. R. B., Inc.<br>P. O. Box 989<br>Conley, GA 30027-0989 | | 04/28/95 | 500.00 | $500.00 |

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|---|---|---|---|---|
| M. R. I. Associates, Inc.<br>610 Oneok Plaza<br>100 West 5th<br>Tulsa, OK 74103-4240 | | 04/26/95 | 96.00 | $206.00 |
| Marmalade, Inc.<br>1288 Ballantrae Farm Road<br>Mc Lean, VA 22101 | | 04/28/95 | 10,000.00 | $20,000.00 |
| Mc Donnell Douglas<br>Suite 1200<br>1735 Jefferson Highway<br>Arlington, VA 22202 | | 04/25/95 | 15,000.00 | $15,000.00 |
| Mci Telecommunications Corp.<br>And Subsidiaries<br>701 South 12th Street<br>Arlington, VA 22202 | | 04/05/95 | 1,000.00 | $1,000.00 |
| Medco Behavioral Care Corp.<br>Suite 300<br>13736 Riverport Drive<br>Maryland Heights, MI 63043 | | 04/18/95 | 15,000.00 | $15,000.00 |
| Medreview<br>149 5th Avenue<br>New York, NY 10010 | | 04/21/95 | 246.00 | $246.00 |
| Mesa<br>P.o. Box 2009<br>Amarillo, TX 79189-1009 | | 04/25/95 | 15,000.00 | $40,000.00 |
| Mr. Christopher O. Miller<br>1009 N Curry St<br>Carson City, NV 89703-3919 | Advanced Group Of Companies<br>Director | 04/26/95<br>04/26/95 | 246.00<br>246.00 | $492.00 |
| Ms. Gladys A. Minnis-bailey<br>591 Hildale W.<br>Detroit, MI 48203-4565 | Self Employed<br>Health Care Provider | 04/25/95 | 492.00 | $492.00 |
| Mr. Clarence Mitchell<br>P. O. Box 7963<br>Louisville, KY 40257 | Mitchco International | 04/21/95 | 246.00 | $246.00 |

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|---|---|---|---|---|
| Mr. Gene Moore<br>Suite 409<br>639 East Ocean Avenue<br>Boynton Beach, FL 33435-5017 | Self Employed<br>Lawyer | 04/18/95 | 246.00 | $246.00 |
| Morton Grinding, Inc.<br>17341 W. Sierra Highway<br>Santa Clarita, CA 91351 | | 04/19/95 | 1,000.00 | $1,000.00 |
| Mr. Gerald J. Mossinghoff<br>Penthouse 28<br>1530 Key Boulevard<br>Arlington, VA 22209 | Information Requested<br>04/25/95 | 04/25/95 | 246.00 | $150,246.00 |
| N. A. C. D. S.<br>P. O. Box 1417-d-49<br>Alexandria, VA 22313 | | 04/28/95 | 4,000.00 | $19,000.00 |
| National Assoc. Wholesaler<br>1725 K Street Northwest<br>Washington, DC 20006 | | 04/07/95 | 5,000.00 | $5,000.00 |
| National Policy Forum<br>Southeast<br>229 1/2 Pennsylvania Avenue<br>Washington, DC 20003 | | 04/25/95 | 21,826.70 | $41,813.70 |
| Natl Rep Congressional Comm<br>320 First Street S.e.<br>Washington, DC 20003 | | 04/05/95 | 18,000.00 | $18,000.00 |
| Network Adjusters, Inc.<br>P. O. Box 6008<br>577 Oak Street<br>Garden City, NY 11530 | | 04/21/95<br>04/21/95 | 2,000.00<br>492.00 | $2,492.00 |
| Ocean Spray Cranberries, Inc.<br>Lakeville - Middleboro, MA 02349 | | 04/05/95 | 15,000.00 | $30,000.00 |
| Pacella Trucking Express Inc<br>2558 South Damen Avenue<br>Chicago, IL 60608-5207 | | 04/19/95<br>04/26/95<br>04/26/95 | 96.00<br>100.00<br>100.00 | $592.00 |

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|---|---|---|---|---|
| Pacificare Health Systems<br>P. O. Box 6006<br>Cypress, CA 90630-0006 | | 04/26/95<br>04/26/95 | 246.00<br>4,000.00 | $19,246.00 |
| Mr. Howard C. Parker<br>23660 Hickory Lane<br>Minooka, IL 60447-9231 | Aluminum Technical Services<br>Consulting Engineer | 04/25/95 | 492.00 | $492.00 |
| Mr Peter J Pastorelle<br>Box 318<br>Mount Kisco, NY 10549 | Ndl Organization, Inc | 04/28/95 | 5,000.00 | $5,000.00 |
| Mr. Everett Paup<br>3608 Evergreen Point Road<br>Bellevue, WA 98004-1001 | Information Requested<br>04/21/95 | 04/21/95 | 246.00 | $246.00 |
| Pebble Hill Angus Cattle<br>2372 Stagecoach Road N. E.<br>Thomson, GA 30824 | | 04/18/95<br>04/21/95 | 492.00<br>4,000.00 | $4,492.00 |
| Mr. Pedro Pelaez<br>9191 Old Cutler Road<br>Miami, FL 33165-3139 | Universal Aviation Services<br>Vice President | 04/26/95 | 492.00 | $492.00 |
| Philadelphia Freedom Corp.<br>4180 South Pecos Road<br>Las Vegas, NV 89121 | | 04/21/95 | 1,000.00 | $1,250.00 |
| Philip Morris Management Corp.<br>120 Park Avenue<br>New York, NY 10017-5592 | | 04/18/95 | 20,000.00 | $338,000.00 |
| Pilgrim's Pride Corporation<br>P. O. Box 93<br>Pittsburg, TX 75686 | | 04/18/95 | 15,000.00 | $15,000.00 |
| Mrs. Beverly Pins<br>4808 S. Louise #8<br>Sioux Falls, SD 57106 | Creative Surfaces Inc.<br>Secretary / Treasurer - Mgr | 04/26/95 | 246.00 | $246.00 |
| Plywood Tropics Usa, Inc<br>One Sw Columbia<br>Portland, OR 97258 | | 04/21/95<br>04/21/95 | 4,000.00<br>246.00 | $4,246.00 |

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|---|---|---|---|---|
| Premark International Inc<br>1717 Deerfield Road<br>Deerfield, IL 60015 | | 04/21/95 | 1,000.00 | $2,500.00 |
| Mr. & Mrs. Chesley Pruet<br>Petroleum Building<br>P. O. Box 31<br>El Dorado, AR 71731-0031 | Chesley Pruet Drilling Co.<br>Drilling Contractor | 04/28/95 | 5,000.00 | $5,000.00 |
| R V World Inc Of Nokomis<br>2110 North Tamiami Trail<br>Nokomis, FL 34275 | | 04/19/95 | 96.00 | $221.00 |
| Mr. Lyle Reed<br>115 Sheridan Rd.<br>Waterloo, IA 50701-1031 | Information Requested<br>04/26/95 | 04/26/95 | 246.00 | $4,246.00 |
| Mr. Howard M. Rensin<br>15221 Centergate Drive<br>Silver Spring, MD 20905 | Lawyer | 04/18/95 | 492.00 | $492.00 |
| Republican Fund For The 90's<br>P. O. Box 190476<br>Nashville, TN 37219 | | 04/18/95 | 10,000.00 | $10,000.00 |
| Republican National Committee<br>310 First Street Southeast<br>Washington, DC 20003 | | 04/30/95 | 30,000.00 | $80,280.95 |
| Mr. Michael A. Ricci<br>2520 Industry Way<br>Lynwood, CA 90262-4015 | Information Requested<br>04/26/95 | 04/26/95 | 246.00 | $246.00 |
| Richmont Corporation<br>4300 Westgrove Drive<br>Dallas, TX 75248 | | 04/18/95 | 15,000.00 | $15,000.00 |
| Mrs. Lyle C Roll<br>23 Mountain Shadows East<br>5635 E Lincoln Dr<br>Paradise Valley, AZ 85253-4121 | Homemaker | 04/21/95 | 15,000.00 | $15,000.00 |

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|---|---|---|---|---|
| Mr. John R. Ryan<br>P. O. Box 486<br>Albion, MI 49224 | Information Requested<br>04/25/95 | 04/25/95<br>04/25/95 | 4,000.00<br>246.00 | $4,246.00 |
| Sabino T. Baluyot, M. D., Inc.<br>2855 Madison Road<br>Cincinnati, OH 45209 | | 04/21/95 | 75.00 | $225.00 |
| Mr. Peter M Sacerdote<br>85 Broad Street<br>New York, NY 10004-2434 | Goldman Sachs<br>Partner | 04/18/95 | 25,000.00 | $25,000.00 |
| Ms. Theresa Santmann<br>340 East Montauk Highway<br>East Islip, NY 11730-2820 | Little Flower Nursing Home<br>Owner | 04/21/95 | 492.00 | $4,492.00 |
| Sbc Management Services, Inc.<br>175 E. Houston Street<br>San Antonio, TX 78299 | | 04/18/95 | 15,000.00 | $15,000.00 |
| Sbrocco International, Inc.<br>Suite C & D<br>5 East Stow Road<br>Marlton, NJ 08053 | | 04/19/95 | 200.00 | $300.00 |
| Schiefer Sports Marketing<br>P.o. Box 1508<br>Fallbrook, CA 92088-1508 | | 04/26/95 | 246.00 | $246.00 |
| Mr. Kenneth Seminator<br>Suite 900<br>1228 Euclid Avenue<br>Cleveland, OH 44115 | | 04/18/95 | 5,000.00 | $15,000.00 |
| Sensormatic Electronics Corp<br>500 Se 12th Ave<br>Deerfield Beach, FL 33441-4947 | | 04/25/95 | 500.00 | $500.00 |
| Settle Enterprises, Inc.<br>2430 I 35 #250<br>Denton, TX 76205 | | 04/19/95 | 250.00 | $250.00 |

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 04/01/95 Thru 04/30/95
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>This<br>Period | Aggregate<br>YTD |
|---|---|---|---|---|
| Dr. D. J. Sibley<br>2210 Windsor Rd<br>Austin, TX 78703-3115 | Retired | 04/18/95 | 250.00 | $250.00 |
| Mr. Elwin L. Skiles<br>9617 Atherton Drive<br>Dallas, TX 75243 | Information Requested<br>04/21/95 | 04/21/95 | 1,000.00 | $1,000.00 |
| Ms. Margaret T. Snow<br>P. O. Box 3669<br>Silver Spring, MD 20918-3669 | Self Employed<br>Physician | 04/28/95 | 492.00 | $492.00 |
| Mr. S. Rob Sobhani<br>5708 Exeter Hill Way<br>Rockville, MD 20852-3128 | Information Requested<br>04/21/95 | 04/21/95 | 246.00 | $2,246.00 |
| Southwest Love Field<br>P. O. Box 36611<br>Dallas, TX 75235-1611 | | 04/18/95 | 15,000.00 | $15,000.00 |
| Spalding & Evenflo Comp., Inc<br>P.o. Box 30101<br>Tampa, FL 33630 | | 04/18/95<br>04/18/95 | 25,000.00<br>20,000.00 | $45,000.00 |
| Mrs. Lorna Spruill<br>117 Clemson Road<br>Conway, SC 29526-8830 | Information Requested<br>04/28/95 | 04/28/95 | 492.00 | $492.00 |
| Stahmann Farms, Inc.<br>P.o. Box 550<br>Las Cruces, NM 88004 | | 04/19/95 | 1,000.00 | $1,000.00 |
| Stevcon, Inc.<br>6134 Cotfredson Road<br>Plymouth, MI 48170 | | 04/21/95 | 500.00 | $500.00 |
| Subsurface Constultants<br>Associates, Inc.<br>Suite B-1<br>1720 Kaliste Saloom Road<br>Lafayette, LA 70508-6138 | | 04/06/95 | 500.00 | $500.00 |

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Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>This<br>Period | Aggregate<br>YTD |
|---|---|---|---|---|
| Sulzer Inc.<br>200 Park Avenue<br>New York, NY 10166 | | 04/21/95 | 4,000.00 | $4,000.00 |
| Sun Diamond Growers<br>Pleasanton, CA 94566 | | 04/05/95 | 15,000.00 | $15,000.00 |
| Synalloy Corporation<br>P. O. Box 5627<br>Spartanburg, SC 29304-5627 | | 04/25/95<br>04/25/95 | 492.00<br>4,000.00 | $5,992.00 |
| Dr. George Szela<br>10515 Vale Road<br>Oakton, VA 22124-1518 | Self Employed<br>Physician | 04/28/95 | 246.00 | $246.00 |
| T & W Leasing, Inc.<br>P. O. Box 3028<br>Federal Way, WA 98063 | | 04/21/95 | 500.00 | $500.00 |
| Mr. Pier F Talenti<br>P.o. Box 869<br>Warren, MI 48090-2014 | Detroit Testing<br>C.e.o | 04/21/95 | 246.00 | $5,246.00 |
| Tanner Forest Products<br>33 Vaughn Drive<br>Natchez, MS 39120 | | 04/05/95 | 200.00 | $250.00 |
| Tcr South Central L. P.<br>Suite 1200<br>717 N. Harwood<br>Dallas, TX 75201 | | 04/18/95 | 3,000.00 | $3,000.00 |
| Team Ameritech<br>P.o. Box 27768<br>1401 H Street N.w.<br>Washington, DC 20038-7768 | | 04/05/95 | 5,000.00 | $24,500.00 |
| Tenneco, Inc.<br>P.o. Box 2511<br>Houston, TX 77252-2511 | | 04/18/95 | 15,000.00 | $35,000.00 |
| The Irvine Company<br>550 Newport Center Drive<br>Newport Beach, CA 92660 | | 04/07/95 | 10,000.00 | $25,000.00 |

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|---|---|---|---|---|
| The Morningstar Group<br>Suite 1100<br>5955 Sherry Lane<br>Dallas, TX 75225 | | 04/05/95 | 20,000.00 | $20,000.00 |
| The Ndl Organization, Inc.<br>P. O. Box 791<br>Peekskill, NY 10566 | | 04/26/95 | 246.00 | $246.00 |
| The Pemberton Charitable<br>Foundation Inc<br>600 E. 9th Street<br>Cameron, TX 76520 | | 04/21/95 | 1,000.00 | $1,200.00 |
| Mr. Stanley S. Tollman<br>174 Via Del Lago<br>Palm Beach, FL 33480 | Information Requested<br>04/18/95 | 04/18/95 | 25,000.00 | $40,000.00 |
| Tom Brown, Inc.<br>P. O. Box 2608<br>Midland, TX 79702 | | 04/18/95 | 7,500.00 | $7,500.00 |
| Total Mechanical Inc.<br>2410 Se Tenth Avenue<br>Portland, OR 97214 | | 04/05/95<br>04/06/95<br>04/21/95 | 25.00<br>25.00<br>96.00 | $246.00 |
| Trace Die Cast, Inc.<br>140 North Graham Avenue<br>Bowling Green, KY 42101-9180 | | 04/26/95 | 738.00 | $738.00 |
| Trw Inc.<br>1900 Richmond Road<br>Cleveland, OH 44124 | | 04/25/95 | 5,000.00 | $5,000.00 |
| Usa Global Ltd.<br>Suite 406<br>918 16th Street N. W.<br>Washington, DC 20006 | | 04/18/95 | 4,243.98 | $4,243.98 |
| Usaa Special Payroll Services<br>Usaa Building<br>San Antonio, TX 78288 | | 04/18/95 | 5,000.00 | $5,000.00 |

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|---|---|---|---|---|
| Viewfinder<br>18 Half Penny Circle<br>Savannah, GA 31411 | | 04/21/95 | 250.00 | $250.00 |
| W. Bradley Electric Inc.<br>Suite 403<br>7200 Redwood Boulevard<br>Novato, CA 94945 | | 04/21/95 | 200.00 | $300.00 |
| W. E. Bowers & Associates, Inc<br>8663 Cherry Lane<br>Laurel, MD 20707 | | 04/28/95 | 250.00 | $250.00 |
| Mrs. Nancy Wagner<br>1400 Earned Drive<br>Bartlesville, OK 74006 | Retired | 04/26/95 | 492.00 | $492.00 |
| Ms. Karen Warren<br>Apartment 10<br>5245 White Oak Avenue<br>Encino, CA 91316-2455 | Health Care Executive | 04/21/95 | 246.00 | $246.00 |
| Mr. William P. Weber<br>3633 Maplewood<br>Dallas, TX 75205 | Information Requested<br>04/21/95 | 04/21/95 | 1,000.00 | $1,000.00 |
| Wheat International Comm Corp<br>Suite 360<br>8229 Boone Boulevard<br>Vienna, VA 22182 | | 04/18/95<br>04/21/95 | 492.00<br>4,000.00 | $4,492.00 |
| Whi, Incorporated<br>P.o. Box 6450<br>Norcross, GA 30091-6450 | | 04/21/95 | 15,000.00 | $15,000.00 |
| Ms. Jacquie C. Wilkinson<br>Medical Management Alliance<br>Suite 200<br>18757 Burbank Boulevard<br>Tarzana, CA 91356-3345 | Medical Management Alliance<br>C. E. O. | 04/25/95 | 246.00 | $246.00 |
| Williams Equipment Co, Inc.<br>14808 W. 177th Street<br>Olathe, KS 66062 | | 04/21/95 | 250.00 | $250.00 |

*** Republican National State Election Committee ***
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Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>This<br>Period | Aggregate<br>YTD |
|---|---|---|---|---|
| World Pork Expo<br>P. O. Box 10383<br>Des Moines, IA 50306 | | 04/21/95 | 3,000.00 | $3,000.00 |
| Mr. Vincenzo Pace III<br>157 43 101st Street<br>Howard Beach, NY 11414 | | 04/30/95 | ($600.00) | ($600.00) |
| Jackson Broadcasting Systems Inc.<br>P.O. Box 88106<br>Honolulu, HI 96830 | | 04/30/95 | (500.00) | ($500.00) |

TOTAL ITEMIZED $1,219,924.90

RNSEC
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 02A



| NAME<br>ADDRESS | PURPOSE OF EXPENDITURE | DATE | AMOUNT |
|---|---|---|---|
| REPUBLICAN NATIONAL COMMITTEE<br>310 FIRST STREET SE<br>WASHINGTON DC 20003 | TRANSFER | 04/07/95 | 45,917.04 |
| REPUBLICAN NATIONAL COMMITTEE<br>310 FIRST STREET SE<br>WASHINGTON DC 20003 | TRANSFER | 04/18/95 | 515,000.00 |
| | | PAGE TOTAL | 560,917.04 |
| | | GRAND TOTAL | 560,917.04 |

RNSEC
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 03A



| NAME<br>ADDRESS | PURPOSE OF EXPENDITURE | DATE | AMOUNT |
|---|---|---|---|
| IOWA REPUBLICAN PARTY<br>521 EAST LOCUST STREET<br>DES MOINES IA 50309 | TRANSFER | 04/20/95 | 15,000.00 |
| INDEPENDENT REPS. OF MINNESOTA<br>480 CEDAR STREET<br>SUITE 560<br>ST. PAUL MN 55105 | TRANSFER | 04/20/95 | 15,000.00 |
| REPUBLICAN PARTY OF NEW MEXICO<br>2901 JUAN TABO<br>SUITE 116<br>ALBUQUERQUE NM 87112 | TRANSFER | 04/13/95 | 15,000.00 |
| NORTH DAKOTA REPUBLICAN PARTY<br>409 FRONT STREET #6<br>BISMARCK ND 58502 | TRANSFER | 04/25/95 | 3,350.00 |
| SOUTH DAKOTA REPUBLICAN PARTY<br>401 E. SIOUX AVENUE<br>PIERRE SD 57501 | TRANSFER | 04/25/95 | 3,150.00 |
| WISCONSIN REPUBLICAN PARTY<br>121 SO. PICKNEY STREET<br>SUITE 200<br>MADISON WI 53703 | TRANSFER | 04/01/95 | 2,000.00 |
| | | PAGE TOTAL | 53,500.00 |
| | | GRAND TOTAL | 53,500.00 |

RNSEC
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 05A



| NAME<br>ADDRESS | PURPOSE OF EXPENDITURE | DATE | AMOUNT |
|---|---|---|---|
| THE ALEXANDER COMPANY<br>1016 1/2 ORONOCO STREET<br>ALEXANDRIA VA 22314 | CONSULTING | 04/18/95 | 16,930.00 |
| THE ALEXANDER COMPANY<br>1016 1/2 ORONOCO STREET<br>ALEXANDRIA VA 22314 | CONSULTING | 04/18/95 | 6,046.41 |
| AMERICAN EXPRESS<br>P.O. BOX 53765<br>PHOENIX AZ 85072 | BANK CHARGES | 04/30/95 | 119.36 |
| CAMPAIGN FOR HONEST CHANGE<br>1011 E. MAIN STREET<br>LOWER LEVEL<br>RICHMOND VA 23201 | CONTRIBUTION | 04/18/95 | 75,834.00 |
| JACK CANNON & ASSOC.<br>2717 FAIRWAY PARK<br>GRAND PRAIRIE TX 75050 | MUSIC SVS | 04/18/95 | 500.00 |
| CNET<br>8330 BOONE BLVD<br>VIENNA VA 22182 | BANK CHARGES | 04/01/95 | 25.33 |
| FAIRMONT HOTEL<br>1717 N. AKARD STREET<br>DALLAS TX 75201 | MEETING COSTS | 04/12/95 | 5,000.00 |
| FREEMAN DECORATING COMPANY<br>P.O. BOX 650036<br>DALLAS TX 75265 | MEETING COSTS | 04/18/95 | 2,134.00 |
| | | PAGE TOTAL | 106,589.10 |

| NAME<br>ADDRESS | PURPOSE OF EXPENDITURE | DATE | AMOUNT |
|---|---|---|---|
| JERRY HUGHES PHOTOGRAPHY INC.<br>5430 LBJ FREEWAY<br>SUITE 1600<br>DALLAS TX 75240 | PHOTO SVS | 04/18/95 | 500.00 |
| ALEXANDER HUNTER<br>P.O. BOX 3352<br>LEESBURG VA 22075 | ART WORK SVS | 04/12/95 | 600.00 |
| JACKSON-ALVAREZ GROUP<br>P.O. BOX 7272<br>MCLEAN VA 22106 | CONSULTING | 04/28/95 | 5,000.00 |
| TODD ALLAN PRINTING<br>5760 SUNNYSIDE AVENUE<br>BELTSVILLE MD 20705 | PRINTING COSTS | 04/18/95 | 20,816.49 |
| | | PAGE TOTAL | 27,116.49 |
| | | GRAND TOTAL | 133,705.59 |

**Federal Election Commission**

# ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

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

| | | |
|---|---|---|
| ☑ | Hand Delivered | DATE OF RECEIPT 5-19-95 |
| ☐ | First Class Mail | POSTMARKED |
| ☐ | Registered/Certified Mail | POSTMARKED |
| ☐ | No Postmark | |
| ☐ | Postmark Illegible | |
| ☐ | Received from the House Office of Records and Registration | DATE OF RECEIPT |
| ☐ | Received from the Senate Office of Public Records | DATE OF RECEIPT |
| ☐ | Other (Specify): | POSTMARKED and/or DATE OF RECEIPT |

PREPARER: [illegible]

DATE PREPARED: 5-19-95

FEC FORM 70-2 (12/92)