REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION
MAIL ROOM

Sep 25 4 05 PM '95

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

4. TYPE OF REPORT

(a)___ April 15 Quarterly Report

___ July 15 Quarterly Report

___ October 15 Quarterly Report

___ January 31 Year end Report

___ July 31 Mid Year Report (Non election Year Only)

___ Termination Report

Monthly Report Due On:

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

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

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

(b) Is this Report an Amendment? XXX YES NO

SUMMARY 5. Covering Period 2-1-95 through 2-28-95	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, 1995		$724,762.12
(b) Cash on Hand at Beginning of Reporting Period	$1,173,503.51	
(c) Total Receipts (from line 19)	6,477,134.79	13,192,523.71
(d) Subtotal (add Lines 6(b) and 6(c) for column A and Lines 6(a) and 6(c) for Column B)	7,650,638.30	13,917,285.83
7. Total Disbursements (from Line 30)	5,983,820.35	12,250,467.88
8. Cash on Hand at Close of Reporting Period	$1,666,817.95	$1,666,817.95
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$2,625.11	For further information contact: Federal Election Commission 999 E street, NW Washington, DC 20463 Toll Free 800-424-9530 Local 202-219-3420
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$0.00	

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 9/22/95

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
REPUBLICAN NATIONAL COMMITTEE

REPORT COVERING PERIOD
FROM 2-1-95 TO: 2-28-95

	COLUMN A Total This Period	COLUMN B Calendar Year
I. Receipts		
11. Contributions (other than loans) From:		
a. Individual/Persons Other Than Political Committee		
i. Itemized(see Schedule A)	$1,074,338.00	$2,731,544.15
ii. Unitemized	3,423,665.12	7,801,661.46
iii. Total (add i and ii) >	4,498,004.12	10,533,205.61
b. Political Party Committees	0.00	0.00
c. Other Political Committees (such as PACs)	15,000.00	15,000.00
d. Total Contributions (add a iii, b and c)>	4,513,004.12	10,548,205.61
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.)	56,645.01	74,481.33
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	16,101.25	16,101.25
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Nonfederal Account for Joint Activity	1,891,384.41	2,553,735.52
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) >	6,477,134.79	13,192,523.71
20. Total Federal Receipts (subtract line 18 from line 19) >	$4,585,750.38	$10,638,788.19
II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non Federal Activity (from Schedule H4)		
i. Federal share	$1,763,088.88	$3,250,944.25
ii. Non-Federal Share	1,877,861.12	3,136,405.03
b. Other Federal Operating Expenditures	2,323,083.35	4,232,630.05
c. Total Operating Expenditures (add a i, a ii, and b) >	5,964,033.35	10,619,979.33
22. Transfers to Affiliated/Other Party Committees	15,500.00	15,500.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	1,951.00	12,457.55
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	1,600,000.00
27. Loans Made	0.00	0.00
28. Refunds of Contributions To:		
a. Individuals/Persons Other Than Political Committees	2,336.00	2,531.00
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) >	2,336.00	2,531.00
29. Other Disbursements	0.00	0.00
30. Total Disbursements (add 21c,22, 23, 24, 25, 26, 27, 28d and 29) >	5,983,820.35	12,250,467.88
31. Total Federal Disbursements (subtract line 21 a ii from line 30) >	$4,105,959.23	$9,114,062.85
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) (from line 11d)	$4,513,004.12	$10,548,205.61
33. Total contribution Refunds (from line 28d)	2,336.00	2,531.00
34. Net Contributions (other than loans) (subtract line 33 from 32)	4,510,668.12	10,545,674.61
35. Total Federal Operating Expenditures (add 21 a i and 21 b) >	4,086,172.23	7,483,574.30
36. Offsets to Operating Expenditures (from line 15)	56,645.01	74,481.33
37. Net Operating Expenditures (subtract line 36 from 35) >	$4,029,527.22	$7,409,092.97

REPUBLICAN NATIONAL COMMITTEE
C 00003418

LINE 21(B) - ENTER THE SUM OF ALL OTHER FEDERAL OPERATING EXPENDITURES FOR EACH PERSON WHO RECEIVES PAYMENTS AGGREGATING IN EXCESS OF $200 FOR THE CALENDAR YEAR.

INCLUDED ON LINE 21(B) IS THE OFF-SET ENTRY FOR IN-KIND CONTRIBUTIONS REPORTED ON LINE 23A

ITEMIZED DISBURSEMENT

PERIOD 02/01/95 TO 02/28/95 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
ADVANCE DATABASE MARKETING PO BOX 1028 BRENTWOOD TN 37024	TELECOMM COST	02/23/95	8,000.00
AMERICAN EXPRESS-BANK CHA TRAVEL RELATED SVS CO INC PO BOX 53852 PHOENIX AZ 85072	BANK CHARGES	02/28/95	5,297.05
AMERICAN EXPRESS TRAVEL SUITE 0001 3783 609983 82008 CHICAGO IL 60679-0001	AIR TRAVEL	02/23/95	507.00
AT&T ACCT #8000-858-6770 PO BOX 27-0520 KANSAS CITY MO 64180-0520	PHONE COST	02/15/95	2,201.08
ADP PO BOX 78130 PHOENIX AZ 85062-8130	PAYROLL COSTS	02/23/95	10.00
BUSINESS FORMS INCORP. PO BOX 486 HERNDON VA 22070-0486	MAILING COST	02/23/95	10,083.44
BUSINESS MAIL EXPRESS 2000 EDMUND HALLEY DR RESTON VA 22091	POSTAGE	02/13/95	16,000.00
**CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COSTS	02/15/95	3,084.16
		PAGE TOTAL	45,182.73

ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PERIOD 02/01/95 TO 02/28/95

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
**CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COSTS	02/08/95	852.50
**CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COSTS	02/15/95	11,254.58
**CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COSTS	02/15/95	195.53
**CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COSTS	02/15/95	50.00
**CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	TELECOMM COST	02/08/95	436.01
**CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	TELECOMM COST	02/08/95	217.43
**CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COSTS	02/08/95	50.00
**CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COSTS	02/15/95	620.00
		PAGE TOTAL	13,676.05

ITEMIZED DISBURSEMENT

PERIOD 02/01/95 TO 02/28/95 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
**CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COSTS	02/23/95	1,252.11
CCA 12195 FREEDOM WAY BOSTON VA 22713	POSTAGE	02/08/95	13,000.00
CNET 7240 PARKWAY DRIVE HANOVER MD 21076	BANK CHARGES	02/01/95	8,938.89
COLORTREE INC PO BOX 18160 MERRIFIELD VA 22118-0160	MAILING COSTS	02/15/95	11,129.41
COLORTREE INC PO BOX 18160 MERRIFIELD VA 22118-0160	MAILING COSTS	02/15/95	21,081.73
COMFORT TELECOMMUNICATIONS INC 4720 SE 15TH AVE STE 208 CAPE CORAL FL 33904	SUPPLIES	02/01/95	688.23
COMMUNICATIONS CORP OF AMERICA 13195 FREEDOM WAY BOSTON VA 22713	MAILING COSTS	02/23/95	64,896.94
COMMUNICATIONS CORP OF AMERICA 13195 FREEDOM WAY BOSTON VA 22713	MAILING COSTS	02/23/95	53,022.87
		PAGE TOTAL	174,010.18

ITEMIZED DISBURSEMENT

PERIOD 02/01/95 TO 02/28/95 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
CONTINENTAL MAIL MARKETING 44652 GUILFORD DR SUITE 107 ASHBURN VA 22011	MAILING COSTS	02/15/95	2,491.80
CONTINENTAL MAIL MARKETING 44652 GUILFORD DR SUITE 107 ASHBURN VA 22011	MAILING COSTS	02/15/95	7,420.55
DATA CARD SERVICES PO BOX 96559 CHICAGO IL 60693-6559	EQUIP COST	02/23/95	3,015.99
D.C. TREASURER PO BOX 2014 WASHINGTON DC 20013	SALES TAX	02/17/95	575.67
DESIGN STUDIO 10717 OAK PLACE FAIRFAX VA 22030-2718	PRINTING COSTS	02/27/95	110.77
DESIGN STUDIO 10717 OAK PLACE FAIRFAX VA 22030-2718	PRINTING COSTS	02/27/95	86.74
DIAMONDBACK 3136 SOUTH CAMPUS DINING UNIVERSITY OF MARYLAND COLLEGE PARK MD 20742	AD COSTS	02/27/95	50.00
DIAMONDBACK 3136 SOUTH CAMPUS DINING UNIVERSITY OF MARYLAND COLLEGE PARK MD 20742	AD COSTS	02/27/95	25.00

PAGE TOTAL 13,776.52

ITEMIZED DISBURSEMENT
PERIOD 02/01/95 TO 02/28/95 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
DIAMONDBACK 3136 SOUTH CAMPUS DINING UNIVERSITY OF MARYLAND COLLEGE PARK MD 20742	AD COSTS	02/27/95	50.00
DIRECT CONNECT INC 5799 BROADMOOR SUITE 114 MISSION KS 66202	TELECOMM COST	02/08/95	13,946.18
DIRECT CONNECT INC 5799 BROADMOOR SUITE 114 MISSION KS 66202	TELECOMM COST	02/23/95	11,689.64
DIRECT MARKETING ASSOC. 8229 BOONE BLVD SUITE 740 VIENNA VA 22182-2623	POSTAGE	02/22/95	71,867.04
**ENTERTEL 10583 LACKMAN RD ATTN: TOM OLAON LENEXA KS 66219	TELECOMM COST	02/23/95	16,402.50
**ENTERTEL 10583 LACKMAN RD ATTN: TOM OLAON LENEXA KS 66219	TELECOMM COST	02/08/95	15,970.00
**ENTERTEL 10583 LACKMAN RD ATTN: TOM OLAON LENEXA KS 66219	TELECOMM COST	02/08/95	11,350.00
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DELIVERY COST	02/15/95	158.50
		PAGE TOTAL	141,433.86

ITEMIZED DISBURSEMENT

PERIOD 02/01/95 TO 02/28/95 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DELIVERY COST	02/15/95	6.00
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DELIVERY COST	02/15/95	6.00
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DELIVERY COST	02/15/95	16.00
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DELIVERY COST	02/15/95	112.63
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DELIVERY COST	02/27/95	37.59
THE FINAL PRODUCT 9023 FT. CRAIG DR BURKE VA 22015	MAILING COSTS	02/15/95	11,049.19
FM SERVICES CORPORATION 10851 N. BLACK CANYON FWY SUITE 850 PHOENIX AZ 85029	TELECOMM COST	02/08/95	9,460.24
FM SERVICES CORPORATION 10851 N. BLACK CANYON FWY SUITE 850 PHOENIX AZ 85029	TELECOMM COST	02/08/95	7,926.68
		PAGE TOTAL	28,616.33

ITEMIZED DISBURSEMENT

PERIOD 02/01/95 TO 02/28/95 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
FM SERVICES CORPORATION 10851 N. BLACK CANYON FWY SUITE 850 PHOENIX AZ 85029	TELECOMM COST	02/08/95	7,178.32
GRISWOLD & GRISWOLD 342 COMMERCE ST SUITE 600 ALEXANDRIA VA 22314	MAILING COSTS	02/15/95	17,661.08
THE JOHN GROTTA COMPANY INC PO BOX 860998 ORLANDO FL 32886-0998	CONSULTING	02/23/95	1,750.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	TRANS	02/08/95	16.48
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	TRANS	02/08/95	15.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	TRANS	02/08/95	10.00
I.G. EXPEDITING INC 7101 WISCONSIN AVE. BETHESDA MD 20814	DELIVERY COST	02/15/95	6.35
INFOCISION MANAGEMENT 325 SPRINGSIDE DR AKRON OH 44333	TELECOMM COST	02/15/95	24,629.30
		PAGE TOTAL	51,266.53

ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PERIOD 02/01/95 TO 02/28/95

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
INFOCISION MANAGEMENT 325 SPRINGSIDE DR AKRON OH 44333	TELECOMM COST	02/15/95	87,828.00
INFOCISION MANAGEMENT 325 SPRINGSIDE DR AKRON OH 44333	SEMINAR COST	02/08/95	1,850.00
JUNTTILA STUDIOS, INC. 13575 MELVILLE LANE CHANTILLY VA 22021	MAILING COST	02/23/95	367.18
JUNTTILA STUDIOS, INC. 13575 MELVILLE LANE CHANTILLY VA 22021	MAILING COSTS	02/23/95	488.00
K&K ENTERPRISES INC PO BOX 4000 4000 GRAVES MILL RD LYNCHBURG VA 24502	MAILING COSTS	02/23/95	5,990.38
K&K ENTERPRISES INC PO BOX 4000 4000 GRAVES MILL RD LYNCHBURG VA 24502	MAILING COSTS	02/23/95	7,743.07
K&K ENTERPRISES INC PO BOX 4000 4000 GRAVES MILL RD LYNCHBURG VA 24502	MAILING COSTS	02/23/95	5,797.57
**MAIL AMERICA ATTN: JERRYROTH RT 5 AT GREGORY DR LEONARDTOWN MD 20650	POSTAGE	02/24/95	5,101.10
		PAGE TOTAL	115,165.30

ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PERIOD 02/01/95 TO 02/28/95

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
MAIL MANAGEMENT OF AMERICA ROUTE 5 AT GREGORY DRIVE LEONARDTOWN MD 20650	MAILING COSTS	02/23/95	1,375.56
MAIL MANAGEMENT OF AMERICA ROUTE 5 AT GREGORY DRIVE LEONARDTOWN MD 20650	MAILING COSTS	02/23/95	1,856.26
MAIL MANAGEMENT OF AMERICA ROUTE 5 AT GREGORY DRIVE LEONARDTOWN MD 20650	MAILING COSTS	02/23/95	1,549.72
MAXIMA RESPONSE INC 885 THIRD AVE SUITE 2900 NEW YORK NY 10022	CONSULTING	02/23/95	3,600.00
MAXIMA RESPONSE INC 885 THIRD AVE SUITE 2900 NEW YORK NY 10022	TRANS	02/23/95	570.32
CAROLYN MCINTYRE 1229 RAMBLEWOOD DR ANNAPOLIS MD 21401	ART COST	02/08/95	800.00
MISCO ONE MISCO PLAZA HOMDEL NJ 07733	EQUIP COST	02/23/95	1,346.90
MWM INC. 505 CAPITOL COURT NE SUITE 100 WASHINGTON DC 20002	POSTAGE	02/01/95	9,500.00

PAGE TOTAL 20,600.76

ITEMIZED DISBURSEMENT

PERIOD 02/01/95 TO 02/28/95 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
THE RICHARD NORMAN CO SUITE 350 11921 FREEDOM DR RESTON VA 22090-5608	PRODUCTION COSTS	02/15/95	17,769.21
THE RICHARD NORMAN CO SUITE 350 11921 FREEDOM DR RESTON VA 22090-5608	PRODUCTION COST	02/15/95	775.44
THE RICHARD NORMAN CO SUITE 350 11921 FREEDOM DR RESTON VA 22090-5608	MAILING COSTS	02/23/95	20,090.20
THE RICHARD NORMAN CO SUITE 350 11921 FREEDOM DR RESTON VA 22090-5608	MAILING COSTS	02/23/95	12,314.20
THE RICHARD NORMAN CO SUITE 350 11921 FREEDOM DR RESTON VA 22090-5608	CREATIVE COST	02/23/95	7,233.19
THE RICHARD NORMAN CO SUITE 350 11921 FREEDOM DR RESTON VA 22090-5608	MAILING COSTS	02/23/95	6,541.44
THE RICHARD NORMAN CO SUITE 350 11921 FREEDOM DR RESTON VA 22090-5608	CREATIVE COST	02/23/95	1,244.56
OPTIMA DIRECT ATTN: KEVIN POTTER 1000 VERMONT AVE NW #700 WASHINGTON DC 20005-4903	TELECOMM COST	02/08/95	833.63

PAGE TOTAL 66,801.87

ITEMIZED DISBURSEMENT

PERIOD 02/01/95 TO 02/28/95 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
OPTIMA DIRECT ATTN: KEVIN POTTER 1000 VERMONT AVE NW #700 WASHINGTON DC 20005-4903	TELECOMM COST	02/15/95	8,693.00
OPTIMA DIRECT ATTN: KEVIN POTTER 1000 VERMONT AVE NW #700 WASHINGTON DC 20005-4903	TELECOMM COST	02/08/95	190.70
OPTIMA DIRECT ATTN: KEVIN POTTER 1000 VERMONT AVE NW #700 WASHINGTON DC 20005-4903	TELECOMM COST	02/08/95	1,070.00
POLITEL 2233 UNIVERSITY AVE SUITE #440 ST PAUL MN 55114	TELECOMM COST	02/23/95	13,228.25
POSTMASTER WASHINGTON DC 20003	POSTAGE	02/01/95	5,000.00
POSTMASTER WASHINGTON DC 20003	POSTAGE	02/01/95	1,225.17
POSTMASTER WASHINGTON DC 20003	POSTAGE	02/01/95	832.74
POSTMASTER WASHINGTON DC 20003	POSTAGE	02/01/95	25,578.48
		PAGE TOTAL	55,818.34

ITEMIZED DISBURSEMENT

PERIOD 02/01/95 TO 02/28/95 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
POSTMASTER WASHINGTON DC 20003	POSTAGE	02/02/95	16,000.00
POSTMASTER WASHINGTON DC 20003	POSTAGE	02/03/95	116,974.42
POSTMASTER WASHINGTON DC 20003	POSTAGE	02/07/95	10,000.00
POSTMASTER WASHINGTON DC 20003	POSTAGE	02/13/95	5,238.35
POSTMASTER WASHINGTON DC 20003	POSTAGE	02/23/95	16,000.00
PREFERRED LIST 5201 LEESBURG PIKE SUITE 1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/15/95	1,290.00
PREFERRED LIST 5201 LEESBURG PIKE SUITE 1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/15/95	905.00
PREFERRED LIST 5201 LEESBURG PIKE SUITE 1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/15/95	154.79
		PAGE TOTAL	166,562.56

ITEMIZED DISBURSEMENT

PERIOD 02/01/95 TO 02/28/95 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
PREFERRED LIST 5201 LEESBURG PIKE SUITE 1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/15/95	800.93
PREFERRED LIST 5201 LEESBURG PIKE SUITE 1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/15/95	748.58
PREFERRED LIST 5201 LEESBURG PIKE SUITE 1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/15/95	300.70
PREFERRED LIST 5201 LEESBURG PIKE SUITE 1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/15/95	890.00
PREFERRED LIST 5201 LEESBURG PIKE SUITE 1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/15/95	3,272.50
PREFERRED LIST 5201 LEESBURG PIKE SUITE 1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/15/95	1,281.88
PREFERRED LIST 5201 LEESBURG PIKE SUITE 1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/15/95	808.00
PREFERRED LIST 5201 LEESBURG PIKE SUITE 1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/15/95	758.00
		PAGE TOTAL	8,860.59

ITEMIZED DISBURSEMENT

PERIOD 02/01/95 TO 02/28/95 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
PREFERRED LIST 5201 LEESBURG PIKE SUITE 1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/15/95	1,984.20
PREFERRED LIST 5201 LEESBURG PIKE SUITE 1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/15/95	1,410.51
PREFERRED LIST 5201 LEESBURG PIKE SUITE 1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/15/95	1,288.00
PREFERRED LIST 5201 LEESBURG PIKE SUITE 1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/15/95	1,046.00
PREFERRED LIST 5201 LEESBURG PIKE SUITE 1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/15/95	999.52
PREFERRED LIST 5201 LEESBURG PIKE SUITE 1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/15/95	1,285.98
PREFERRED LIST 5201 LEESBURG PIKE SUITE 1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/15/95	1,045.20
PREFERRED LIST 5201 LEESBURG PIKE SUITE 1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/15/95	931.96
		PAGE TOTAL	9,991.37

ITEMIZED DISBURSEMENT

PERIOD 02/01/95 TO 02/28/95 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
PREFERRED LIST 5201 LEESBURG PIKE SUITE 1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/27/95	840.00
PREFERRED LIST 5201 LEESBURG PIKE SUITE 1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/27/95	610.00
PREFERRED LIST 5201 LEESBURG PIKE SUITE 1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/15/95	2,949.37
PREFERRED LIST 5201 LEESBURG PIKE SUITE 1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/27/95	2,552.00
PREFERRED LIST 5201 LEESBURG PIKE SUITE 1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/15/95	1,294.00
PREFERRED LIST 5201 LEESBURG PIKE SUITE 1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/15/95	703.71
PREFERRED LIST 5201 LEESBURG PIKE SUITE 1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/15/95	1,295.00
PREFERRED LIST 5201 LEESBURG PIKE SUITE 1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/27/95	1,659.22
		PAGE TOTAL	11,903.30

ITEMIZED DISBURSEMENT

PERIOD 02/01/95 TO 02/28/95 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
PREFERRED LIST 5201 LEESBURG PIKE SUITE 1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/15/95	1,879.00
PREFERRED LIST 5201 LEESBURG PIKE SUITE 1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/15/95	1,291.50
PREFERRED LIST 5201 LEESBURG PIKE SUITE 1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/27/95	1,299.25
PREFERRED LIST 5201 LEESBURG PIKE SUITE 1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/27/95	1,001.71
PREFERRED LIST 5201 LEESBURG PIKE SUITE 1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/15/95	858.56
PREFERRED LIST 5201 LEESBURG PIKE SUITE 1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/23/95	2,577.60
PREFERRED LIST 5201 LEESBURG PIKE SUITE 1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/15/95	842.00
PREFERRED LIST 5201 LEESBURG PIKE SUITE 1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/23/95	520.00
		PAGE TOTAL	10,269.62

ITEMIZED DISBURSEMENT

PERIOD 02/01/95 TO 02/28/95 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
PREFERRED LIST 5201 LEESBURG PIKE SUITE 1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/15/95	742.00
PREFERRED LIST 5201 LEESBURG PIKE SUITE 1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/15/95	742.00
PREFERRED LIST 5201 LEESBURG PIKE SUITE 1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/15/95	1,290.00
PREFERRED LIST 5201 LEESBURG PIKE SUITE 1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/23/95	384.00
PREFERRED LIST 5201 LEESBURG PIKE SUITE 1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/23/95	427.00
PREFERRED LIST 5201 LEESBURG PIKE SUITE 1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/23/95	477.00
PREFERRED LIST 5201 LEESBURG PIKE SUITE 1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/23/95	680.00
PREFERRED LIST 5201 LEESBURG PIKE SUITE 1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/23/95	665.00
		PAGE TOTAL	5,407.00

ITEMIZED DISBURSEMENT

PERIOD 02/01/95 TO 02/28/95 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
PREFERRED LIST 5201 LEESBURG PIKE SUITE 1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/23/95	540.00
PREFERRED LIST 5201 LEESBURG PIKE SUITE 1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/23/95	540.00
PREFERRED LIST 5201 LEESBURG PIKE SUITE 1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/23/95	661.50
PREFERRED LIST 5201 LEESBURG PIKE SUITE 1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/23/95	550.00
PREFERRED LIST 5201 LEESBURG PIKE SUITE 1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/23/95	691.52
PREFERRED LIST 5201 LEESBURG PIKE SUITE 1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/23/95	675.00
QUALITY IMAGE COMMUNICATION PO BOX 221676 CHANTILLY VA 22022-1676	PRINTING COST	02/08/95	1,650.00
QUALITY IMAGE COMMUNICATION PO BOX 221676 CHANTILLY VA 22022-1676	PRINTING COST	02/08/95	2,100.00
	PAGE TOTAL		7,408.02

ITEMIZED DISBURSEMENT

PERIOD 02/01/95 TO 02/28/95 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
RESPONSE DYNAMICS INC. 2070 CHAIN BRIDGE RD SUITE 400 VIENNA VA 22182	PHONE COST	02/08/95	18,475.00
RESPONSE DYNAMICS INC. 2070 CHAIN BRIDGE RD SUITE 400 VIENNA VA 22182	TELECOMM COST	02/23/95	1,562.50
ROBERSTON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	MAILING COSTS	02/15/95	16,125.42
ROBERSTON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	MAILING COSTS	02/15/95	11,585.30
ROBERSTON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	MAILING COSTS	02/15/95	9,264.79
ROBERSTON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	MAILING COSTS	02/15/95	5,250.14
ROBERSTON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	MAILING COST	02/15/95	2,700.68
ROBERSTON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	POSTAGE	02/15/95	11,976.91
		PAGE TOTAL	76,940.74

ITEMIZED DISBURSEMENT

PERIOD 02/01/95 TO 02/28/95 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
ROBERSTON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	POSTAGE	02/27/95	18,662.50
RST MARKETING ASSOCIATES ROUTE 221 & 609 PO BOX 228 FORSST VA 24551	MAILING COSTS	02/15/95	12,695.58
RST MARKETING ASSOCIATES ROUTE 221 & 609 PO BOX 228 FOREST VA 24551	MAILING COSTS	02/15/95	7,461.48
SOUTHWEST PUB. CORP. 2600 NW TOPEKA BLVD. TOPEKA KS 66617	MAILING COSTS	02/23/95	230.14
SOUTHWEST PUB. CORP. 2600 NW TOPEKA BLVD. TOPEKA KS 66617	MAILING COSTS	02/23/95	60,870.62
SOUTHWEST PUB. CORP. 2600 NW TOPEKA BLVD. TOPEKA KS 66617	MAILING COSTS	02/23/95	7,245.58
SOUTHWEST PUB. CORP. 2600 NW TOPEKA BLVD. TOPEKA KS 66617	MAILING COSTS	02/15/95	267.95
SOUTHWEST PUB. CORP. 2600 NW TOPEKA BLVD. TOPEKA KS 66617	MAILING COSTS	02/23/95	448.94

PAGE TOTAL 107,892.79

ITEMIZED DISBURSEMENT

PERIOD 02/01/95 TO 02/28/95 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
SOUTHWEST PUB. CORP. 2600 NW TOPEKA BLVD. TOPEKA KS 66617	POSTAGE	02/08/95	11,417.67
SPECIALTY MAILING SERVICES INC 8300 MERRIFIELD AVE SUITE 1 FAIRFAX VA 22031	POSTAGE	02/16/95	131,186.29
STRATEGIC TELECOMMUNICATIONS 2402 UNIVERSITY AVE W SUITE 602 ST. PAUL MN 55114	TELECOMM COST	02/08/95	56,596.50
STRATEGIC TELECOMMUNICATIONS 2402 UNIVERSITY AVE W SUITE 602 ST. PAUL MN 55114	TELECOMM COST	02/23/95	56,143.00
SUNBELT BUSINESS COMPUTERS 3216 NORTH 3RD ST PHONIEX AZ 85012	SUPPLIES	02/23/95	1,220.00
SUNBELT BUSINESS COMPUTERS 3216 NORTH 3RD ST PHONIEX AZ 85012	EQUIP COST	02/08/95	1,790.00
SUNBELT BUSINESS COMPUTERS 3216 NORTH 3RD ST PHONIEX AZ 85012	SUPPLIES	02/08/95	460.00
TELESYSTEMS MARKETING INC 8401 WESTHEIMER RD SUITE 200 HOUSTON TX 77063	TELECOMM COST	02/08/95	5,000.00
		PAGE TOTAL	263,813.46

ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PERIOD 02/01/95 TO 02/28/95

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
USA DIRECT 2901 BLACKBRIDGE RD YORK PA 17402	MAILING COSTS	02/15/95	95,078.76
USA DIRECT 2901 BLACKBRIDGE RD YORK PA 17402	MAILING COSTS	02/15/95	73,600.19
USA DIRECT 2901 BLACKBRIDGE RD YORK PA 17402	MAILING COSTS	02/15/95	34,174.92
USA DIRECT 2901 BLACKBRIDGE RD YORK PA 17402	MAILING COSTS	02/15/95	220,989.70
USA DIRECT 2901 BLACKBRIDGE RD YORK PA 17402	MAILING COSTS	02/23/95	80,585.27
USA DIRECT 2901 BLACKBRIDGE RD YORK PA 17402	MAILING COSTS	02/23/95	3,258.21
USA DIRECT 2901 BLACKBRIDGE RD YORK PA 17402	MAILING COSTS	02/23/95	81,530.00
USA DIRECT 2901 BLACKBRIDGE RD YORK PA 17402	MAILING COSTS	02/23/95	110,514.82
		PAGE TOTAL	699,731.87

ITEMIZED DISBURSEMENT

PERIOD 02/01/95 TO 02/28/95 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
USA DIRECT P O BOX 506 MANCHESTER PA 17345	POSTAGE	02/01/95	28,717.80
USA DIRECT P O BOX 506 MANCHESTER PA 17345	POSTAGE	02/10/95	145,149.68
USA DIRECT P O BOX 506 MANCHESTER PA 17345	POSTAGE	02/22/95	24,680.50
U.S. EXPRESS 1000 POTOMAC STREET NW WASHINGTON DC 20007	COURIER COST	02/08/95	79.35
US MONITOR 86 MAPLE AVE. NEW CITY NY 10956-5036	MAILING COSTS	02/27/95	128.16
WASHINGTON TIMES SUBSCRIPTION PO BOX 96074 WASHINGTON DC 20077	AD COST	02/23/95	1,412.88
WEST END PRINTING CO 1101 ATHENS AVE RICHMOND VA 23227	MAILING COSTS	02/23/95	23,146.29
WORLD COLOR PRESS PO BOX 14002 ST. LOUIS MO 63178	PRODUCTION COST	02/08/95	6,473.00
		PAGE TOTAL	229,787.66

ITEMIZED DISBURSEMENT

PERIOD 02/01/95 TO 02/28/95 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	OFF-SET IN-KIND LINE 23A	02/28/95	-1,951.00
		PAGE TOTAL	-1,951.00
		GRAND TOTAL	2,322,956.45

REPUBLICAN NATIONAL COMMITTEE
C 00003418

LINE 23 A CONTRIBUTIONS TO FEDERAL CANDIDATES

THE FOLLOWING 3 PAGES OF IN-KIND CONTRIBUTIONS FOR ALL OF THE LISTED CANDIDATES ARE FOR THE 1998 PRIMARY ELECTIONS

REPUBLICAN NATIONAL COMMITTEE

ITEMIZED DISBURSEMENTS

SCHEDULE B

LINE 23A

NAME ADDRSS	PURPOSE OF DISBURSEMENTS	DATE	AMOUNT DISBURSED
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON, DC 20003	IN-KIND - BROADCASTING SERVICES LOUISIANA 6TH CONGRESSIONAL DISTRICT PRIMARY RICHARD BAKER FOR CONGRESS COMMITTEE P O BOX 1694 BATON ROUGE LA 700821	2/27/95	64.00
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON, DC 20003	IN-KIND - BROADCASTING SERVICES GEORGIA 8TH CONGRESSIONAL DISTRICT PRIMARY CHAMBLISS FOR CONGRESS P O BOX 4084 MACON GA 31204	2/22/95	207.00
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON, DC 20003	IN-KIND - BROADCASTING SERVICES MICHIGAN 8TH CONGRESSIONAL DISTRICT PRIMARY DICK CHRYSLER FOR CONGRESS COMMITTEE 128 PARK AVE HOLLY MI 48442	2/22/95	69.00
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON, DC 20003	IN-KIND - BROADCASTING SERVICES WYOMING AT LARGE CONGRESSIONAL DISTRICT PRIMARY BARBARA CUBIN P O BOX 4657 CASPER WY 92601	2/22/95	138.00
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON, DC 20003	IN-KIND - BROADCASTING SERVICES NEVADA 1ST CONGRESSIONAL DISTRICT PRIMARY ENSIGN FOR CONGRESS 4012 S RAINBOW BLVD STE K-611 LAS VEGAS NV 89103	2/22/95	207.00
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON, DC 20003	IN-KIND - BROADCASTING SERVICES WASHINGTON 4TH CONGRESSIONAL DISTRICT PRIMARY HASTING FOR CONGRESS P O BOX 22926 TRI-CITIES WA 99302	2/22/95	69.00
		PAGE TOTAL	754.00

REPUBLICAN NATIONAL COMMITTEE

ITEMIZED DISBURSEMENTS

SCHEDULE B

LINE 23A

NAME ADDRSS	PURPOSE OF DISBURSEMENTS	DATE	AMOUNT DISBURSED
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON, DC 20003	IN-KIND - BROADCASTING SERVICES TENNESSEE 4TH CONGRESSIONAL DISTRICT PRIMARY VAN HILLEARY FOR CONGRESS P O BOX 492 CROSSVILLE TN 38555	2/22/95	59.00
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON, DC 20003	IN-KIND - BROADCASTING SERVICES NORTH CAROLINA 3RD CONGRESSIONAL DISTRICT PRIMARY WALTER JONES FOR CONGRESS COMMITTEE P O BOX 99667 RALEIGH NC 27624	2/22/95	139.00
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON, DC 20003	IN-KIND - BROADCASTING SERVICES GEORGIA 1ST CONGRESSIONAL DISTRICT PRIMARY FRIENDS OF JACK KINGSTON 7360 SKID AWAY RD, STE E-4 SAVANNAH GA 31406	2/27/95	192.00
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON, DC 20003	IN-KIND - BROADCASTING SERVICES OKLAHOMA 1ST CONGRESSIONAL DISTRICT PRIMARY LARGENT FOR CONGRESS 2424 EAST 21ST ST, STE B-100 TULSA OK 74114	2/22/95	126.00
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON, DC 20003	IN-KIND - BROADCASTING SERVICES IOWA 5TH CONGRESSIONAL DISTRICT PRIMARY LATHAM FOR CONGRESS P O BOX 117 ORANGE IA 51041	2/22/95	207.00
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON, DC 20003	IN-KIND - BROADCASTING SERVICES KENTUCKY 2ND CONGRESSIONAL DISTRICT PRIMARY RON LEWIS FOR CONGRESS '96 P O BOX 307 ELIZATHTOWN KY 42702	2/27/95	258.00
		PAGE TOTAL	990.00

REPUBLICAN NATIONAL COMMITTEE

ITEMIZED DISBURSEMENTS

SCHEDULE B

LINE 23A

NAME ADDRSS	PURPOSE OF DISBURSEMENTS	DATE	AMOUNT DISBURSED
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON, DC 20003	IN-KIND - BROADCASTING SERVICES NEW YORK 27TH CONGRESSIONAL DISTRICT PRIMARY BILL PAXON P O BOX 69 VICTOR NY 14564	2/22/95	69.00
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON, DC 20003	IN-KIND - BROADCASTING SERVICES KANSAS 4TH CONGRESSIONAL DISTRICT PRIMARY TIAHRT FOR CONGRESS P O BOX 231 GODDARD KS 67052	2/22/95	69.00
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON, DC 20003	IN-KIND - BROADCASTING SERVICES KENTUCKY 1ST CONGRESSIONAL DISTRICT PRIMARY WHITFIELD FOR CONGRESS COMMITTEE P O BOX 391 HOPKINSVILLE KY 42241	2/22/95	69.00

PAGE TOTAL 207.00
GRAND TOTAL 1,951.00

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

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

☑	Hand Delivered	DATE OF RECEIPT 9-27-95
☐	First Class Mail	POSTMARKED
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☐	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

JMN
PREPARER

9-27-95
DATE PREPARED

FEC FORM 70-2 (12/92)