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REPORT COVERING PERIOD FROM 3/ 1/93 THRU 3/31/93 OVER $200.00

NAME AND ADDRESS/OCCUPATION	DATE	THIS PERIOD	CALENDAR YR-TO-DATE
MRS. HARRISON WHEELER P.O. BOX 130 SOQUEL, CA 95073-0130			$295.00
	3/18/93	$25.00	
	3/19/93	$50.00	
INFORMATION REQUESTED			
MR. R. B. WHEELER 802 JADE COURT LEMOON, SD 57638-0629			$500.00
	3/10/93	$500.00	
COMP.			
MR. WILLIAM S. WHEELER 240 PAINTED CLIFFS DRIVE SEDONA, AZ 86336-4752			$208.00
	3/ 2/93	$50.00	
	3/ 5/93	$45.00	
INFORMATION REQUESTED			
MISS A. WHITE GENERAL DELIVERY WASHINGTON DEPOT, CT 06794-9999			$405.00
	3/18/93	$40.00	
	3/18/93	$60.00	
INFORMATION REQUESTED			
MR. CHARLES WHITE 1600 PALM AVENUE, #83 SAN DIEGO, CA 92154-1024			$4435.93
	3/26/93	$1.00	
	3/ 2/93	$751.00	
	3/ 5/93	$1000.00	
RETIRED	3/ 9/93	$.75	
	3/ 9/93	$.01	
	3/23/93	$5000.00	
	3/24/93	$128.00	
			$290.00
MR. JAMES E. M. WHITE 5759 HOME STREET PITTSBURGH, PA 15232-2649			
	3/ 1/93	$100.00	
	3/ 5/93	$10.00	
MINERALOFIST	3/ 5/93	$10.00	
	3/15/93	$40.00	
	3/22/93	$50.00	

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REPORT COVERING PERIOD FROM 4/ 1/93 THRU 4/30/93 OVER $200.00

NAME AND ADDRESS/OCCUPATION	DATE	THIS PERIOD	CALENDAR YR-TO-DATE
MS. JOY F. WHITAKER 184 LEE ROAD, #611 SMITHS, AL 36877 HOUSEWIFE			$220.00
	4/ 7/93	$50.00	
	4/19/93	$60.00	
	4/30/93	$60.00	
MRS. T. A. WHITBURN 7447 S. SHORE DRIVE CHICAGO, IL 60649 INFORMATION REQUESTED			$235.44
	4/ 5/93	$35.00	
	4/15/93	$15.00	
	4/26/93	$5.00	
MISS A. WHITE GENERAL DELIVERY WASHINGTON DEPOT, CT 06794-9999 INFORMATION REQUESTED			$670.00
	4/15/93	$105.00	
	4/27/93	$160.00	
MR. CHARLES WHITE 7600 PALM AVENUE, #83 SAN DIEGO, CA 92154-1024 RETIRED			$10432.04
	4/ 2/93	$85.00	
	4/ 2/93	$751.07	
	4/ 2/93	$7560.94	
	4/ 7/93	$85.00	
	4/15/93	$15.00	
	4/21/93	$101.00	
	4/27/93	$1000.00	
MR. J. RAYMOND WHITE 2105 SOUTH CYNTHIA STREET MCALLEN, TX 78503-1262 RETIRED			$225.00
	4/16/93	$225.00	
MR. JAMES E. M. WHITE 5759 HOWE STREET PITTSBURGH, PA 15232-2649 MINERALOFIST			$170.00
	4/ 5/93	$10.00	
	4/ 5/93	$10.00	
	4/21/93	$30.00	
	4/26/93	$30.00	

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REPORT COVERING PERIOD FROM 5/ 1/93 THRU 5/31/93 OVER $200.00

NAME AND ADDRESS/OCCUPATION	DATE	THIS PERIOD	CALENDAR YR-TO-DATE
MRS. T. A. WHITBURN 7447 S. SHORE DRIVE CHICAGO, IL 60649 INFORMATION REQUESTED	5/19/93 5/19/93 5/25/93	$45.00 $15.00 $5.00	$300.44
MISS ADELAIDE L. WHITE GENERAL DELIVERY WASHINGTON DEPOT, CT 06794-9999 INFORMATION REQUESTED	5/ 4/93 5/17/93 5/20/93	$1000.00 $80.44 $100.00	$1950.44
MR. CHARLES WHITE 1608 PALM AVENUE, #83 SAN DIEGO, CA 92154-1024 RETIRED	5/ 5/93 5/11/93 5/17/93 5/21/93 5/21/93 5/24/93 5/26/93 5/31/93 5/31/93	$.01 $290.00 $2000.00 $1000.00 $100.00 $145.44 $101.01 $751.07 $85.00	$22905.37
MS. FRANCES W. WHITE 1408 BUSINESS 70 WEST COLUMBIA, MO 65205-0092 RETIRED	5/27/93	$250.00	$300.00
MR. GARY WHITE P.O. BOX 17280 HONOLULU, HI 96817-0280 ENGINEER	5/11/93 5/11/93 5/11/93 5/19/93 5/26/93	$5.00 $40.00 $15.00 $1.00 $1.00	$224.00
MR. JACK L. WHITE 3288 OAK KNOLL DRIVE CLEVELAND, OH 44124-5463 RETIRED	5/18/93	$300.00	$500.00

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REPORT COVERING PERIOD FROM 6/ 1/93 THRU 6/30/93 OVER $200.00

NAME AND ADDRESS/OCCUPATION/EMPLOYER	DATE	THIS PERIOD	CALENDAR YR-TO-DATE
MISS HELEN WHITAKER 6020 E. UNIVERSITY BLVD., #118 DALLAS, TX 75206-4650			$270.00
	6/ 2/93	$15.00	
	6/10/93	$10.00	
RETIRED	6/15/93	$25.00	
INFORMATION REQUESTED	6/22/93	$10.00	
MR. JOY F. WHITAKER 184 LEE ROAD, #411 SMITHS, AL 36877			$390.00
	6/15/93	$60.00	
RETIRED	6/21/93	$50.00	
INFORMATION REQUESTED			
MRS. T. A. WHITBURN 7447 S. SHORE DRIVE CHICAGO, IL 60649			$380.44
	6/ 7/93	$15.00	
INFORMATION REQUESTED	6/ 7/93	$15.00	
INFORMATION REQUESTED	6/22/93	$15.00	
	6/24/93	$15.00	
	6/25/93	$5.00	
	6/28/93	$15.00	
MISS ADELAIDE L. WHITE GENERAL DELIVERY WASHINGTON DEPOT, CT 06794-9999			$1875.44
	6/28/93	$25.00	
INFORMATION REQUESTED INFORMATION REQUESTED			
MR. CHARLES WHITE 1600 PALM AVENUE, 503 SAN DIEGO, CA 92154-1024			$27157.45
	6/ 1/93	$751.07	
	6/ 2/93	$100.00	
RETIRED	6/ 2/93	$2000.00	
ANIMAL PROTECTION	6/ 2/93	$17.00	
	6/ 8/93	$85.00	
	6/ 8/93	$6.01	
	6/21/93	$500.00	
	6/22/93	$15.00	
	6/24/93	$545.00	
	6/24/93	$101.00	
	6/24/93	$115.00	
	6/28/93	$17.00	

SCHEDULE A ITEMIZED RECEIPTS
NAME OF COMMITTEE - [illegible]
PERIOD [illegible] 01/01/93 THRU [illegible]

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LINE NUMBER 11A

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NAME, ADDRESS, CITY, STATE, ZIP	EMPLOYER AND OCCUPATION	RECEIPT INFO DATE	RECEIPT INFO AMOUNT
[illegible] BILL ROAD [illegible] TN 38139	INFORMATION REQUESTED AGGREGATE YTD 250.00	03/24/93	250.00
[illegible] DR [illegible] OH 44095	PARKER HANNIFIN CORP PLANT SECURITY AGGREGATE YTD 291.99	[illegible]	[illegible]
[illegible], MR CHARLES [illegible] PALM AVE SAN DIEGO CA 92184	INFORMATION REQUESTED AGGREGATE YTD 3,176.83	[illegible]	[illegible]

SUBTOTAL OF RECEIPTS THIS PAGE RECEIPT AMOUNT 3,718.02

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REPORT COVERING PERIOD FROM 7/ 1/93 THRU 7/31/93 OVER $200.00

NAME AND ADDRESS/OCCUPATION/EMPLOYER	DATE	THIS PERIOD	CALENDAR YR-TO-DATE
MR. CHARLES WHITE 1600 MAIN AVENUE, #82 SAN DIEGO, CA 92154-1024			$21130.01
	7/ 1/93	$15.00	
	7/16/93	$15.00	
RETIRED ANIMAL PROTECTION	7/27/93	$1000.00	
	7/29/93	$100.01	
MR. DON R. WHITE MANHATTAN, KS 66956			$240.00
	7/ 7/93	$40.00	
	7/20/93	$40.00	
RETIRED INFORMATION REQUESTED			
MR. DONALD G. WHITE 2626 EAST LONG DRIVE LITTLETON, CO 80121			$400.00
	7/30/93	$400.00	
INFORMATION REQUESTED INFORMATION REQUESTED			
MRS. DOROTHY E. WHITE 4797 ENCANGATER LANE MALIBU, CA 90265			$10000.00
	7/ 6/93	$9000.00	
	7/ 6/93	$1000.00	
REGISTERED DIETITIAN INFORMATION REQUESTED			
MS. FRANCES W. WHITE 1400 BUSINESS 70 WEST COLUMBIA, MO 65205-0092			$620.00
	7/ 9/93	$250.00	
RETIRED INFORMATION REQUESTED			
MR. GARY WHITE P.O. BOX 17280 HONOLULU, HI 96817-0280			$296.00
	7/ 7/93	$15.00	
	7/ 7/93	$15.00	
ENGINEER INFORMATION REQUESTED	7/21/93	$1.00	
	7/21/93	$1.00	
	7/21/93	$1.00	
	7/21/93	$1.00	
	7/21/93	$1.00	

NATIONAL REPUBLICAN SENATORIAL COMMITTEE

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REPORT COVERING PERIOD FROM 2/ 1/93 THRU 2/28/93 OVER $200.00

NAME AND ADDRESS/OCCUPATION	DATE	THIS PERIOD	CALENDAR YR-TO-DATE
MR. VINCENT J. PANIOTO 1 O'CONNOR PLAZA 1100 VICTORIA, TX 77901-6549 GENERAL MANAGER	2/22/93	$215.00	$1680.00
MR. MOYT S. PARDEE 8510 WILSHIRE BOULEVARD BEVERLY HILLS, CA 90211 MORTGAGE BANKER	2/22/93	$250.00	$250.00
MR. PETER PARDINI 24 MATEO AVENUE DALY CITY, CA 94014-2406 RETIRED	2/ 4/93 2/ 4/93 2/ 4/93 2/ 5/93 2/ 9/93 2/ 9/93 2/11/93 2/12/93 2/16/93 2/22/93	$15.00 $125.00 $5.00 $9.00 $190.00 $30.00 $500.00 $250.00 $15.00 $100.00	$1469.00
MR. ANGELO PARISI 5 GLADSTONE RD. NEW ROCHELLE, NY 10804-1212 RETIRED	2/ 5/93 2/ 5/93 2/16/93 2/19/93	$30.00 $11.00 $1000.00 $10.00	$1091.00
MRS. ROBERT PARKE, JR. 3719 TANNER ROAD DOVER, FL 33527 INFORMATION REQUESTED	2/25/93	$2000.00	$2000.00
MR. CHARLES PARKER 1415 EMERALD BAY LAGUNA BEACH, CA 92651-1234 RETIRED	2/24/93	$300.00	$300.00

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REPORT COVERING PERIOD FROM 3/ 1/93 THRU 3/31/93 OVER $200.00

NAME AND ADDRESS/OCCUPATION	DATE	THIS PERIOD	CALENDAR YR TO-DATE
MR. PETER PARDINI 24 MATEO AVENUE DALY CITY, CA 94014-2406 RETIRED			$2493.44
	3/ 1/93	$250.00	
	3/ 2/93	$100.00	
	3/ 2/93	$100.00	
	3/ 5/93	$100.00	
	3/ 5/93	$30.00	
	3/ 5/93	$9.00	
	3/ 8/93	$30.00	
	3/15/93	$50.44	
	3/16/93	$100.00	
	3/22/93	$15.00	
	3/26/93	$125.00	
	3/29/93	$15.00	
	3/30/93	$100.00	
MR. ANGELO PARISI 5 GLADSTONE ROAD NEW ROCHELLE, NY 10804 RETIRED			$1192.00
	3/ 1/93	$750.00	
	3/ 5/93	$30.00	
	3/ 5/93	$11.00	
	3/17/93	$500.00	
	3/19/93	$10.00	
	3/23/93	$1000.00	
MR. GEORGE J. PARKER 90 MC GRATH HWY. QUINCY, MA 02169-4620 MANAGER			$380.00
	3/ 1/93	$200.00	
	3/ 2/93	$120.00	
	3/ 5/93	$60.00	
MR. SAM N. PARKER 214 MONTVUE DRIVE "MONTVUE" CHARLOTTESVILLE, VA 22901-2023 INFORMATION REQUESTED			$244.00
	3/ 3/93	$15.00	
	3/ 3/93	$16.00	
	3/ 3/93	$16.00	
MRS. JOHN PARKINSON, III 412 EAST 85TH STREET NEW YORK, NY 10028 SOCIAL WORKER			$1000.00
	3/ 9/93	$1000.00	

MEMO SCHEDULE - FEDERAL

SCHEDULE A ITEMIZED RECEIPTS
NAME OF COMMITTEE - PRESIDENTS DINNER COMMITTEE
PERIOD MON 01/01/92 THRU 03/31/93

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LINE NUMBER 11A

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NAME, ADDRESS, CITY, STATE, ZIP	EMPLOYER AND OCCUPATION	RECEIPT INFO DATE	AMOUNT
PAIGE, MS CONSTANCE S. 71 OSBORN RIDGE NEW CANAAN CT 06840	INFORMATION REQUESTED AGGREGATE YTD 250.00	03/24/93	250.00
SMC PARISI, MR ANGELO 1 GLADSTONE RD NEW ROCHELLE NY 10804	INFORMATION REQUESTED AGGREGATE YTD 1,000.00	03/23/93	1,000.00
PERALES, MIRTA RAYA 214 ANDALUSIA AVENUE CORAL GABLES FL 33134	MIRTA DE PERALES, INC. C.E.O. AGGREGATE YTD 1,500.00	03/03/93	1,500.00
PERELLI, MR. FRANK P.O. BOX 1807 STERLING VA 20167	INFORMATION REQUESTED AGGREGATE YTD 750.00	03/22/93	750.00
PINTO, MS RACHEL 30 E. 36TH STREET NEW YORK NY 10022	HOMEMAKER AGGREGATE YTD 750.00	03/01/93	750.00
PLOTKIN, MR. RONALD [illegible] DAN WOOD DRIVE THOUSAND OAKS CA 91362	COMMUNICATIONS PLANNING C PRESIDENT AGGREGATE YTD 750.00	03/08/93	750.00
RATHBUN, MR EDWARD [illegible] HUMBOLDT RD SAN LEANDRO CA 94577	INFORMATION REQUESTED AGGREGATE YTD 1,500.00	02/25/93	1,500.00

SUBTOTAL OF RECEIPTS THIS PAGE RECEIPT AMOUNT 6,500.00

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REPORT COVERING PERIOD FROM 4/ 1/93 THRU 4/30/93 OVER $200.00

NAME AND ADDRESS/OCCUPATION	DATE	THIS PERIOD	CALENDAR YR-TO-DATE
MRS. ELIZABETH PARDO 908 ARLINGTON WACO, TX 76702	4/13/93	$1000.00	$1000.00
INFORMATION REQUESTED			
MR. ANGELO PARISI 5 GLADSTONE ROAD NEW ROCHELLE, NY 10804	4/26/93 4/27/93 4/29/93	$680.00 $1000.00 $750.00	$5822.00
RETIRED			
MR. ARTHUR L. PARK 400 NORTH SALTAIR AVENUE LOS ANGELES, CA 90049-2026	4/ 5/93 4/26/93	$70.00 $205.00	$305.00
RETIRED			
MRS. EARL H. PARK 232 GREENWOOD STREET CANYON LAKE, TX 78133-4225	4/16/93 4/21/93 4/23/93	$25.00 $60.00 $35.00	$285.00
BEAUTY SHOP OWNER			
MR. BARRETT PARKER 43 SPRING STREET BRUNSWICK, ME 04011-2330	4/ 9/93	$70.00	$245.00
RETIRED			
MR. GEORGE J. PARKER 91 MC GRATH HWY. QUINCY, MA 02169-4620	4/29/93	$100.00	$480.00
MANAGER			
MR. SAM W. PARKER 214 MONTVUE DRIVE "MONTVUE" CHARLOTTESVILLE, VA 22901-2023	4/ 7/93	$70.00	$314.00
INFORMATION REQUESTED			

[illegible] LINE NUMBER 11A PAGE 7 OF 10

[illegible]

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NAME, ADDRESS, CITY, STATE, ZIP	EMPLOYER AND OCCUPATION	RECEIPT DATE	RECEIPT INFO AMOUNT
[illegible] NY 10004	RETIRED AGGREGATE YTD 3,750.00	[illegible]	2,[illegible]
[illegible] CA 90260	[illegible] OPERATOR AGGREGATE YTD 371.67	[illegible]	[illegible]
[illegible] IL 61733	INFORMATION REQUESTED AGGREGATE YTD 250.00	[illegible]	[illegible]
[illegible] NY 10029	INFORMATION REQUESTED AGGREGATE YTD 300.00	[illegible]	[illegible]
[illegible] SCOTT PA 17256	[illegible] SALES AGGREGATE YTD 300.00	[illegible]	[illegible]
[illegible] JUAN J. [illegible] COLLINS AVENUE FL 33160	SELF EMPLOYED AGGREGATE YTD 9,287.59	[illegible]	[illegible]
[illegible] PA 15232	INFORMATION REQUESTED AGGREGATE YTD 258.12	06/25/93	258.12

SUBTOTAL OF RECEIPTS THIS PAGE RECEIPT AMOUNT 14,517.58

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REPORT COVERING PERIOD FROM 6/ 1/93 THRU 6/30/93 OVER $200.00

NAME AND ADDRESS/OCCUPATION/EMPLOYER	DATE	THIS PERIOD	CALENDAR YR-TO-DATE
MR. PETER PARDINI 24 MATEO AVENUE DALY CITY, CA 94014-2406			$6521.88
	6/ 1/93	$250.00	
RETIRED	6/ 1/93	$80.00	
INFORMATION REQUESTED	6/ 1/93	$15.00	
	6/ 2/93	$100.00	
	6/ 2/93	$15.00	
	6/ 7/93	$9.00	
	6/ 8/93	$55.00	
	6/10/93	$15.00	
	6/15/93	$15.00	
	6/15/93	$15.00	
	6/15/93	$125.00	
	6/15/93	$500.00	
	6/18/93	$100.00	
	6/18/93	$30.00	
	6/21/93	$100.00	
	6/21/93	$100.00	
MR. ELIZABETH S. PARDO 998 ARLINGTON DR. WACO, TX 76712-3205			$2910.00
	6/ 8/93	$100.00	
PRESIDENT	6/15/93	$500.00	
INFORMATION REQUESTED			
MR. JOSEPH PARENTE 37 DEBSHON AVE. BRONXVILLE, NY 10708-1224			$240.00
	6/ 4/93	$120.00	
POLICE OFFICE INFORMATION REQUESTED			
MR. ANGELO PARISI 5 GLADSTONE ROAD NEW ROCHELLE, NY 10804			$16567.44
	6/ 7/93	$750.00	
RETIRED	6/ 8/93	$225.00	
INFORMATION REQUESTED	6/16/93	$1000.00	
	6/16/93	$45.00	
	6/16/93	$750.00	
	6/30/93	$5000.00	

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REPORT COVERING PERIOD FROM 7/ 1/93 THRU 7/31/93 OVER $200.00

NAME AND ADDRESS/OCCUPATION/EMPLOYER	DATE	THIS PERIOD	CALENDAR YR-TO-DATE
MR. PETER PARDINI 24 MATEO AVENUE DALY CITY, CA 94014-2406			$8562.21
	7/ 1/93	$15.00	
	7/ 1/93	$15.00	
RETIRED INFORMATION REQUESTED	7/ 2/93	$500.00	
	7/ 2/93	$500.00	
	7/ 9/93	$100.00	
	7/12/93	$125.00	
	7/12/93	$15.00	
	7/15/93	$100.00	
	7/16/93	$20.00	
	7/19/93	$50.00	
	7/19/93	$100.00	
	7/19/93	$45.00	
	7/22/93	$125.00	
	7/23/93	$20.00	
	7/26/93	$100.00	
	7/29/93	$190.33	
MR. ELIZABETH S. PARDO 904 ARLINGTON DR. WACO, TX 76712-3205			$3030.33
PRESIDENT INFORMATION REQUESTED	7/30/93	$120.33	
MR. ANGELO PARISI 1 GLADSTONE ROAD NEW ROCHELLE, NY 10804			$23317.44
	7/19/93	$1000.00	
RETIRED INFORMATION REQUESTED	7/28/93	$5000.00	
	7/29/93	$750.00	
MR. ARTHUR L. PARK 400 NORTH BALTAIR AVENUE LOS ANGELES, CA 90049-2026			$505.00
	7/27/93	$100.00	
RETIRED INFORMATION REQUESTED			
MR. BROOKS PARK 860 HIGHWAY 395 GARDNERVILLE, NV 89410			$550.00
	7/22/93	$25.00	
RANCHERS INFORMATION REQUESTED			

SCHEDULE F ITEMIZED COORDINATED EXPENDITURES MADE BY POLITICAL PARTY COMMITTEES OR DESIGNATED AGENT(S) ON BEHALF OF CANDIDATES FOR FEDERAL OFFICE (2 U.S.C. §441a(d))

Page 1 of 1
Line Number 25

(To be used by Political Committees in the General Election)

NAME OF COMMITTEE
NATIONAL REPUBLICAN SENATORIAL COMMITTEE - EXPENDITURES

Has your Committee been designated to make coordinated expenditures by a political party committee? If YES, name the designating committee: [ ] [ ] NO

Full Name, Mailing Address and Zip Code of Subordinate Committee

FULL NAME, MAILING ADDRESS and ZIP of Each Payee	NAME OF FEDERAL CANDIDAT SUPPORTED,STATE,DISTRICT and Office sought	Date (month, day,yr)	Amount
SANDLER & INNOCENZI, INC. 1555 KING STREET ALEXANDRIA VA 22314	KAY BAILEY HUTCHISON U.S. SENATE TEXAS	04/15/93	208620.00
PURPOSE OF EXPENDITURE ADVERTISING EXPENSE	AGGREGATE GEN. ELEC. EXPEND. FOR CANDIDATE - 8299841.42		
SANDLER & INNOCENZI, INC. 1555 KING STREET ALEXANDRIA VA 22314	KAY BAILEY HUTCHISON U.S. SENATE TEXAS	04/22/93	82774.48
PURPOSE OF EXPENDITURE MEDIA SERVICE	AGGREGATE GEN. ELEC. EXPEND. FOR CANDIDATE - 8299841.42		
PURPOSE OF EXPENDITURE	AGGREGATE GEN. ELEC. EXPEND. FOR CANDIDATE - 0.00		
PURPOSE OF EXPENDITURE	AGGREGATE GEN. ELEC. EXPEND. FOR CANDIDATE - 0.00		
SUBTOTAL OF EXPENDITURES THIS PAGE (optional)			291,394.48
TOTAL THIS PERIOD (last page this line number only)			291,394.48

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SCHEDULE F ITEMIZED COORDINATED EXPENDITURES MADE BY POLITICAL PARTY COMMITTEES OR DESIGNATED AGENT(S) ON BEHALF OF CANDIDATES FOR FEDERAL OFFICE (2 U.S.C. 441a(d))

Line Number 25

(To be used by Political Committees in the General Election)

NAME OF COMMITTEE
NATIONAL REPUBLICAN SENATORIAL COMMITTEE - EXPENDITURES

Has your Committee been designated to make coordinated expenditures by a political party committee? If YES, name the designating committee: [ ] [ ] NO

Full Name, Mailing Address and Zip Code of Subordinate Committee

FULL NAME, MAILING ADDRESS and ZIP of Each Payee	NAME OF FEDERAL CANDIDATE SUPPORTED, STATE, DISTRICT and Office Sought	Date (month, day, yr)	Amount
KARL ROVE & COMPANY P.O. BOX 1902 AUSTIN TX 78767 PURPOSE OF EXPENDITURE DIRECT MAIL EXPENSE	KAY BAILEY HUTCHISON U.S. SENATE TEXAS AGGREGATE GEN. ELEC. EXPEND. FOR CANDIDATE - $1217284.33	05/24/93	191281.21
KARL ROVE & COMPANY P.O. BOX 1902 AUSTIN TX 78767 PURPOSE OF EXPENDITURE DIRECT MAIL EXPENSE	KAY BAILEY HUTCHISON U.S. SENATE TEXAS AGGREGATE GEN. ELEC. EXPEND. FOR CANDIDATE - $1217284.33	05/24/93	122629.46
KARL ROVE & COMPANY P.O. BOX 1902 AUSTIN TX 78767 PURPOSE OF EXPENDITURE DIRECT MAIL EXPENSE	KAY BAILEY HUTCHISON U.S. SENATE TEXAS AGGREGATE GEN. ELEC. EXPEND. FOR CANDIDATE - $1217284.33	05/27/93	126429.51
NATIONAL MEDIA, INC. 211 NORTH UNION STREET ALEXANDRIA VA 22314 PURPOSE OF EXPENDITURE MEDIA SERVICE	KAY BAILEY HUTCHISON U.S. SENATE TEXAS AGGREGATE GEN. ELEC. EXPEND. FOR CANDIDATE - $1217284.33	05/07/93	100000.00
SUBTOTAL OF EXPENDITURES THIS PAGE (optional)			$640,342.18
TOTAL THIS PERIOD (last page this line number only)			

SCHEDULE F ITEMIZED COORDINATED EXPENDITURES MADE BY POLITICAL PARTY COMMITTEES OR DESIGNATED AGENT(S) ON BEHALF OF CANDIDATES FOR FEDERAL OFFICE (2 U.S.C. 441a(d))

Page 2 Of 3
Line Number 25

(To be used by Political Committees in the General Election)

NAME OF COMMITTEE
NATIONAL REPUBLICAN SENATORIAL COMMITTEE - EXPENDITURES

Has your Committee been designated to make coordinated expenditures by a political party committee? If YES, name the designating committee: [ ] [ ] NO

Full Name, Mailing Address and Zip Code of Subordinate Committee

FULL NAME, MAILING ADDRESS and ZIP of Each Payee	NAME OF FEDERAL CANDIDAT SUPPORTED, STATE, DISTRICT and Office sought	Date (month, day, yr)	Amount
NATIONAL MEDIA, INC. 211 NORTH UNION STREET ALEXANDRIA VA 22314 PURPOSE OF EXPENDITURE MEDIA SERVICE	KAY BAILEY HUTCHISON U.S. SENATE TEXAS AGGREGATE GEN. ELEC. EXPEND. FOR CANDIDATE - 81217206.33	05/04/93	350000.00
CASERSCAN DATA SERVICES 1220 NORWOOD TOWER AUSTIN TX 78701 PURPOSE OF EXPENDITURE RECORDS ANALYSIS	KAY BAILEY HUTCHISON U.S. SENATE TEXAS AGGREGATE GEN. ELEC. EXPEND. FOR CANDIDATE - 81217206.33	05/13/93	2000.00
NATIONAL MEDIA, INC. 211 NORTH UNION STREET ALEXANDRIA VA 22314 PURPOSE OF EXPENDITURE MEDIA SERVICE	KAY BAILEY HUTCHISON U.S. SENATE TEXAS AGGREGATE GEN. ELEC. EXPEND. FOR CANDIDATE - 81217206.33	05/13/93	18495.00
NATIONAL MEDIA, INC. 211 NORTH UNION STREET ALEXANDRIA VA 22314 PURPOSE OF EXPENDITURE MEDIA SERVICE	KAY BAILEY HUTCHISON U.S. SENATE TEXAS AGGREGATE GEN. ELEC. EXPEND. FOR CANDIDATE - 81217206.33	05/27/93	7085.60
SUBTOTAL OF EXPENDITURES THIS PAGE (optional)			377,580.60
TOTAL THIS PERIOD (last page this line number only)			

9 4 0 3 8 4 9 0 5 4 3

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

REPORT COVERING PERIOD FROM 9/ 1/93 THRU 9/30/93 OVER $200.00

NAME AND ADDRESS/OCCUPATION/EMPLOYER	DATE	THIS PERIOD	CALENDAR YR-TO-DATE
MR. C. GUS PAPPAS 3360 SOUTH OCEAN BLVD. PALM BEACH, FL 33480-5610 INFORMATION REQUESTED INFORMATION REQUESTED	9/ 2/93	$25.00	$209.00
MS. IDA M. PARDEE P.O. BOX 1083 HOWELL, MI 48844-1083 PAINT SPRAYER INFORMATION REQUESTED	9/ 3/93 9/ 3/93	$25.00 $10.00	$340.00
MR. PETER PARDINI 24 MATEO AVENUE DALY CITY, CA 94014-2406 RETIRED INFORMATION REQUESTED	9/ 2/93 9/ 7/93 9/ 8/93 9/10/93 9/10/93 9/14/93 9/14/93 9/14/93 9/21/93 9/22/93 9/23/93 9/24/93 9/28/93 9/29/93	$60.00 $9.00 $100.00 $30.00 $30.00 $15.00 $100.00 $15.00 $15.00 $15.00 $15.00 $15.00 $250.00 $15.00	$10882.21
MRS. DOROTHY NIELSEN PARHAM 2851 BLUME DRIVE LOS ALAMITOS, CA 90720-4768 RETIRED INFORMATION REQUESTED	9/10/93	$105.00	$955.00
MR. ANGELO PARISI 5 GLADSTONE ROAD NEW ROCHELLE, NY 10804 RETIRED INFORMATION REQUESTED	9/ 3/93 9/ 7/93 9/20/93 9/29/93	$30.00 $11.00 $10.00 $2000.00	$22051.00 931256 - MF EFT - CA 26600 - SGF 931460 - CA EFT - TF [illegible]

* 840474-TF/MF
* 668503-30

NATIONAL REPUBLICAN
SENATORIAL COMMITTEE

DELUXE - FORM WVTO-4 V-2

DATE	DESCRIPTION	AMOUNT
11/23/93	[illegible] 01-4150-F26 — 250.00 01-4140-Q44 — 95.00 01-4180-I11 — 30.00 01-4230-M10 — 11.00 01-4170-H11 — 10.00 01-4300-000 — 751.07 01-4300-000 — 751.07 01-4300-000 — 85.00	1,983.14

NATIONAL REPUBLICAN
SENATORIAL COMMITTEE
425 SECOND STREET, N.E.
WASHINGTON, DC 20002

SIGNET BANK
ACH FIRST [illegible]
Arlington, VA Virginia

2485

NOVEMBER 23 1993

56-408/560 1476

PAY **ONE THOUSAND NINE HUNDRED EIGHTY THREE AND 14/100********** DOLLARS $**1,983.14**

TO THE ORDER OF

NRSC NONFEDERAL ACCOUNT
425 SECOND STREET NE
WASHINGTON, DC 20002

NOT NEGOTIABLE

⑈00002485⑈ ⑆056004089⑆ 651⑉7172927⑈

NATIONAL REPUBLICAN SENATORIAL COMMITTEE
CHECK AUTHORIZATION FORM

Vendor Name & Address: NRSC Non-Federal

Division: Acct

Contact Person: Dave

Date: 11/18/93

Due Date:

Telephone No.:

P.O. Number:

Amount: $51.00

Account No.:

Purpose: Redesignation - Angelo Porisi - exceeded his $20,000 limit to federal accounts

☐ IN BUDGET The amount should be charged to the _____ line(s) on my budget
_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director	Executive Director	Deputy Executive Director	Comptroller

FOR ACCOUNTING PURPOSES ONLY

☐ P.O. (FULL PAYMENT)
☐ P.O. (PARTIAL PAYMENT)

VENDOR #:

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	PO #
				01-4180-I21	30.00	
				01-4280-M10	11.00	
				01-4170-H11	10.00	
					51.00 (51.00)	
TOTAL						

NRSC PAID NOV 23 1993

☐ Mail to Vendor

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

REPORT COVERING PERIOD FROM 10/ 1/93 THRU 10/31/93 OVER $200.00

NAME AND ADDRESS/OCCUPATION/EMPLOYER	DATE	THIS PERIOD	CALENDAR YR-TO-DATE
R. PETER PARDINI 4 MATEO AVENUE ALY CITY, CA 94014-2406			$12591.21
	10/ 1/93	$500.00	
ETIRED	10/ 1/93	$100.00	
NFORMATION REQUESTED	10/ 5/93	$9.00	
	10/ 8/93	$100.00	
	10/ 8/93	$30.00	
	10/12/93	$100.00	
	10/12/93	$100.00	
	10/13/93	$15.00	
	10/19/93	$125.00	
	10/21/93	$170.00	
	10/22/93	$50.00	
	10/25/93	$10.00	
	10/29/93	$100.00	
R. JOSEPH PARENTE DESHON AVE. RONXVILLE, NY 10708-1224			$460.00
	10/13/93	$120.00	
OLICE OFFICE NFORMATION REQUESTED			
R. JOE PARISH 1015 IOTA AN ANTONIO, TX 78217-2609			$245.00
	10/22/93	$70.00	
USINESS OWNER NFORMATION REQUESTED			
R. ANGELO PARISI GLADSTONE ROAD EW ROCHELLE, NY 10804			$20051.00
	10/ 5/93	$30.00	
ETIRED	10/ 5/93	$11.00	
NFORMATION REQUESTED	10/20/93	$10.00	
R. BROOKS PARK 60 HIGHWAY 395 ARDNERVILLE, NV 89410			$1150.00
	10/ 4/93	$500.00	
ANCHERS NFORMATION REQUESTED			

NRSC NOV 2

NATIONAL REPUBLICAN SENATORIAL COMMITTEE
CHECK AUTHORIZATION FORM

Vendor Name & Address: NRSC Non-Federal

Division: Acct

Contact Person: Dave

Date: 12/21/93

Due Date:

Telephone No.:

P.O. Number:

Amount: 1421.33

Account No.:

Purpose: Exceeded Contrib. limit - Angelo Parisi

☐ IN BUDGET The amount should be charged to the _____ line(s) on my budget
_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director	Executive Director	Deputy Executive Director	Controller
			[signature]

FOR ACCOUNTING PURPOSES ONLY

☐ P.O. (FULL PAYMENT)
☐ P.O. (PARTIAL PAYMENT)

VENDOR #: _____

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	PO #
			01-4180-I11-	30.00		
			01-4230-M10	11.00		
			01-4120-X46	750.00		
			01-4170-H11	10.00		
			01-4100-A50-	500.33		
			01-4120-X48-	120.00		
TOTAL					1,421.33	

☐ Mail to Vendor

9 4 0 3 8 8 9 0 3 8 6

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

NATIONAL REPUBLICAN
SENATORIAL COMMITTEE

DELUXE - FORM WVTD-4 V-2

DATE	DESCRIPTION	AMOUNT
3/24/94	REFUND 4190-J11 -- 4,750.00	4,750.00

VE

NATIONAL REPUBLICAN
SENATORIAL COMMITTEE
425 SECOND STREET, N.E.
WASHINGTON, DC 20002

SIGNET BANK
Virginia

2577

MARCH 24 19 94

55-408/560 1478

PAY **FOUR THOUSAND SEVEN HUNDRED FIFTY AND 00/100********** DOLLARS $ **4,750.00**

TO THE ORDER OF
ANGELO PARISI
5 GLADSTONE ROAD
NEW ROCHELLE, NY 10804

⑈00002577⑈ ⑆056004089⑆ 651⑈7172927⑈

ATTACHMENT F

National Republican Senatorial Committee

SENATOR PHIL GRAMM
CHAIRMAN

March 24, 1994

Mr. Angelo Parisi
5 Gladstone Road
New Rochelle, NY 10804

Dear Mr. Parisi:

Thank you for your generous support of the National Republican Senatorial Committee, the 1992 Presidents' Dinner and the Republican National Candidate Trust (RNCT).

We recently discovered that your contributions to both the 1992 Presidents' Dinner and the RNCT put you over the NRSC limit of $20,000.00; enclosed please find our refund check #2577 dated today. The $4,750.00 represents one half of the contributions reported by both committees in their 1992 FEC reports.

Again, thank you for your support.

Sincerely,

Sonya M. Vazquez, CPA
Treasurer

enclosure

RONALD REAGAN REPUBLICAN CENTER
425 SECOND STREET, N.E. • WASHINGTON, D.C. 20002 • (202) 675-6000

PAID FOR AND AUTHORIZED BY THE NATIONAL REPUBLICAN SENATORIAL COMMITTEE

State Executive Committee
REPUBLICAN PARTY OF TEXAS

Fred Meyer
State Chairman

January 8, 1992

The Honorable Phil Gramm, Chairman
National Republican Senatorial Committee
425 Second Street, NE
Washington, DC 20002

Dear Phil:

By this letter, the Republican Party of Texas authorizes the National Republican Senatorial Committee to serve as the agent of the Republican Party of Texas for the purpose of making expenditures pursuant to 2 U.S.C. Section 441a(d)(3). Your committee is authorized to make all the expenditures the Republican Party of Texas is permitted to make in connection with the 1993 United States Senate Election in the State of Texas.

Under section 441a(d)(3) you may spend, on behalf of the Republican Party of Texas, approximately $683,871 in that election. This figure will probably be increased slightly when the Federal Election Commission makes its 1993 cost of living adjustment.

Best personal regards.

Very truly yours,

Fred Meyer

811 East 7th Street, Suite 620 • Austin, Texas 78701 • (512) 477-9821
Prepared and paid for by State Executive Committee, Republican Party of Texas

ATTACHMENT G

NATIONAL REPUBLICAN
SENATORIAL COMMITTEE

62088

OUR REF. NO.	YOUR INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
00015 REDESIGNATION		/ /	2,507.44	2,507.44	.00	
00001 REDESIGNATION		/ /	750.00	750.00	.00	
00025 REDESIGNATIONS		/ /	130.01	130.01	.00	
00026 REDESIGNATIONS		/ /	1,000.00	1,000.00	.00	
00028 REDESIGNATIONS		/ /	2,000.00	2,000.00	.00	
00029 REDESIGNATIONS		/ /	300.00	300.00	.00	
01-NRSCNONF		NE-062088	09/07/93			6,747.45

NATIONAL REPUBLICAN
SENATORIAL COMMITTEE
425 SECOND STREET, NE
WASHINGTON, DC 20002-4997

01-NRSCNONF

SIGNET BANK VIRGINIA
VIENNA, VA
56-402/540

62088

DATE	CHECK NO.	AMOUNT
09/07/93	062088	*****$6,747.45

PAY TO THE ORDER OF ******6,747 DOLLARS AND 45 CENTS

NRSC NON-FEDERAL ACCOUNT
425 SECOND ST. NE
WASHINGTON DC 20002

NOT NEGOTIABLE

⑈00062088⑈ ⑆056004089⑆ 651⑈7172927⑈

ATTACHMENT H

NATIONAL REPUBLICAN SENATORIAL COMMITTEE
CHECK AUTHORIZATION FORM

Vendor Name & Address: NRSC Non-Federal

Division: Acct

Contact Person: ~~Dave~~ or Todd

Date: 8/12

Due Date: next run

Telephone No.:

P.O. Number:

Amount: $2300.00

Account No.: 4150-F24-$2000.00; 4140-Q55-$300.00

Purpose: Redesignation - comp. contribs. deposited into federal account -

☐ **IN BUDGET** The amount should be charged to the _____ line(s) on my budget
_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director	Executive Director	Deputy Executive Director	Controller
			[signature]

FOR ACCOUNTING PURPOSES ONLY

☐ **P.O. (FULL PAYMENT)**
☐ **P.O. (PARTIAL PAYMENT)**

NRSC PAID SEP 07 1993

VENDOR #: _____ **ENTERED MANUAL CHECK** ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	PO #
TOTAL						

☐ **Mail to Vendor**

Mercantile Bank of St. Louis N.A.

P.O. Box 387
St. Louis, Mo. 63166

MERCANTILE BANK

2292560

10007DG B

DATE 07-23-93

$1,000.00

Pay To The Order Of

REPUBLICAN SENATORIAL INNER CIRCLE

Mercantile Bank of St. Louis N.A.
St. Louis, Mo

Trustee

AUTHORIZED SIGNATURE

2292560 ⑆081000210⑆ 100060390 D⑈

Republican Senatorial Inner Circle

NOMINATION ACCEPTANCE

I hereby accept my nomination for membership in the Republican Senatorial Inner Circle. Enclosed please find my check in the amount of:

☑ $1,000 for my annual Inner Circle membership.

☐ $2,000 for annual Inner Circle membership for my spouse/additional member and me.

☐ I/we will be attending the 1993 Inner Circle Spring Briefing.

NOTE: Please complete Spring Briefing Registration below and on reverse.

Name of member for name tag: _____ (please print)

Name of additional member for name tag: _____ (please print)

☑ I/we will not be attending the 1993 Inner Circle Spring Briefing.

☐ I cannot join the Inner Circle at this time, but I have enclosed a special contribution:

☐ $500 ☐ $250 ☐ $100 ☐ other $_____

Please make your membership check payable to: Republican Senatorial Inner Circle

_____ (signature) _____ (date)

1000

Mrs. Paul Fletcher
816 S. Hanley Road
Saint Louis, Missouri 63105

01075589 2484P

Please make any necessary corrections to your name and address in the space above. To comply with Federal Election law and to compile your Inner Circle Membership Profile, please complete the following:

	Member	Additional Member
Employer Name	—	
Occupation	—	
Home Phone	(314) 862-2141	
Business Phone	—	
Name Salutation		

1993 INNER CIRCLE SPRING BRIEFING REGISTRATION

Only fully-paid ($1,000/person) members of the Republican Senatorial Inner Circle are eligible to attend Inner Circle events. Due to space limitations, spouses and/or guests of members are not eligible to attend, unless they are Inner Circle members.

☐ I have enclosed my Conference Fee of $295 per member ($590/couple) which entitles me/us to attend ALL of the Inner Circle Spring Briefing activities checked-off below (as well as a VIP Dinner on reverse side).

PLEASE NOTE: Conference Fees cannot be refunded after April 9.

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

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

☐	Hand Delivered	DATE OF RECEIPT
☑	First Class Mail	POSTMARKED 3-28-94
☐	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

SEB.
PREPARER

3-30-94
DATE PREPARED

FEC FORM 70-2 (12/92)

9 4 0 3 8 8 9 0 3 9 5

National Republican Senatorial Committee

SENATOR PHIL GRAMM
CHAIRMAN

March 24, 1994

Mr. Stephen Cohen
Reports Analysis Division
Federal Election Commission
Washington, DC 20463

Re: June Monthly Report '93 (5/1/93-5/31/93)

Dear Mr. Cohen:

This letter is in response to your request for additional information dated February 16, 1994. A copy of your letter is attached for your reference, Attachment A.

The following paragraphs are designed to address your points in the order given:

-With respect to apparent excessive contributions from Mr. Charles White, please see the attached redesignation check copies, as well as the copy of our refund check to Mr. White. Attachments B and C, respectively.

-With respect to apparent corporate contributions (The Coca Cola Company), please see the attached redesignation check copy, #60709 dated May 13, 1993. Attachment D.

-With respect to the Signet Bank/Virginia loan dated August 29, 1991, we are currently in the process of amending several reports for the balance information given on the Signet Loan. As we could not complete the amendments prior to complying with your deadline, be adivsed that we will be happy to send copies of the amended reports as soon as they are available.

-We will be sure to include only activity that falls in the reporting period in future reports.

-A copy of the letter from the Republican Party of Texas, authorizing the NRSC to expend the state party's coordinated expenditure limit, is attached. Attachment E.

RONALD REAGAN REPUBLICAN CENTER
425 SECOND STREET, N.E. • WASHINGTON, D.C. 20002 • (202) 675-6000

PAID FOR AND AUTHORIZED BY THE NATIONAL REPUBLICAN SENATORIAL COMMITTEE.

We trust that the foregoing adequately answers all of the issues that you have raised. If you need further information or clarification, please call me at (202) 675-4300.

Sincerely,

Sonya M. Vazquez
Treasurer

enclosures

94038391395

FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

FEB 16 1994

Sonya M. Vazquez, Treasurer
National Republican Senatorial
Committee
425 Second Street NE
Washington, DC 20002

Identification Number: C00027466

Reference: June Monthly Report (5/1/93-5/31/93)

Dear Ms. Vazquez:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-Schedule A of your report (pertinent portion(s) attached) discloses a contribution(s) which appears to exceed the limits set forth in the Act. The Act precludes a political committee which is established and maintained by a national political party from accepting contributions from a person other than a multicandidate political committee, in excess of $20,000 in a calendar year. (2 U.S.C. §441a(f) and 11 CFR §110.1(c))

If the contribution(s) in question was incompletely or incorrectly disclosed, you should amend your original report with the clarifying information. If the contribution(s) you received exceeds the limits, you should either refund to the donor the amount in excess of $20,000 or, if appropriate, seek reattribution of the contribution pursuant to 11 CFR §110.1(k). Alternatively, if you choose to transfer the funds to an account not used to influence federal elections, the Commission advises that you inform the contributor in writing and provide the contributor with the option of receiving a refund. You may wish to seek a written authorization (either before or after the transfer-out) from the donor for any transfer-out to protect the donor's interests. (11 CFR §§103.3(b) and 110.1(k))

Please inform the Commission immediately in writing and provide a photocopy of your check for the refund or transfer-out. In the best interests of the committee, all refunds, reattributions and transfers-out should be made within sixty (60) days of the treasurer's receipt

ATTACHMENT A

of the contribution. See 11 CFR §103.3(b). Refunds and transfers-out should be disclosed on a supporting Schedule B for Line 28 or 22 of the report covering the period during which they are made. Reattributions are reported as memo entries on Schedule A of the report covering the period during which the authorization for the reattribution is received.

Although the Commission may take further legal steps regarding the acceptance of an excessive contribution(s), prompt action by you to refund, seek reattribution and/or transfer-out the excessive amount will be taken into consideration.

-Your report discloses an apparent contribution(s) from a corporation(s) (pertinent portion attached). You are advised that a contribution from a corporation is prohibited by the Act, unless made from a separate segregated fund established by the corporation. (2 U.S.C. §441b(a)) If you have received a corporate contribution(s), the Commission recommends that you refund the full amount to the donor(s) in accordance with 11 CFR §103.3(b). Alternatively, if you choose to transfer the funds to an account not used to influence federal elections, the Commission advises that you inform the contributor in writing and provide the contributor with the option of receiving a refund. You may wish to seek a written authorization (either before or after the transfer-out) from the donor for any transfer-out to protect the donor's interests.

Please inform the Commission immediately in writing and provide a photocopy of your check for the refund or transfer-out. In the best interests of the committee, all refunds and transfers-out should be made within thirty (30) days of the treasurer's receipt of the contribution. See 11 CFR §103.3(b). Refunds and transfers-out should be disclosed on a supporting Schedule B for Line 28 or 22 of the report covering the period during which they are made.

If the contribution(s) in question was incompletely or incorrectly disclosed, you should amend your original report with the clarifying information.

Although the Commission may take further legal steps concerning the acceptance of a prohibited contribution, prompt action by your committee to refund or transfer-out the amount will be taken into consideration.

-Schedule C of your report discloses a loan from Signet Bank/Virginia incurred on August 29, 1991. When compared to your previous month's report, Schedule C

discloses an increase in cumulative payments to date on this loan totalling $13,888.89. Meanwhile, Schedule B supporting Line 26 of the Detailed Summary Page fails to disclose these additional payments on this loan. Please clarify this discrepancy.

-Your report discloses activity that falls outside the reporting period. This report should only include activity that occurred between May 1, 1993 through May 31, 1993. Any activity occurring outside this reporting period should be included in the appropriate report(s).

-The limitation on making coordinated expenditures on behalf of a candidate for the 1993 Texas special election is $716,281.00. Your reports, however, disclose coordinated expenditures made on behalf of Kay Bailey Hutchinson totalling $1,217,206.33, which appear to exceed the limitations under 2 U.S.C. §441a(d) (pertinent portions attached). If the Texas State Republican Central Committee has designated your committee to use any portion of its coordinated expenditure limit, please provide the Commission with a copy of this authorization. If you have made an excessive coordinated expenditure, the Commission recommends that you notify the candidate and request a refund of the amount in excess of the limitation. Any refund should appear on a supporting Schedule A for Line 16 of your next report.

If the coordinated expenditures in question were incorrectly reported and/or you have additional information, you may wish to submit documentation for the public record.

Although the Commisison may take further legal steps concerning the excessive coordinated expenditures, prompt action by you to obtain a refund will be taken into consideration.

A written response or an amendment to your original report(s) correcting the above problem(s) should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. If you need assistance, please feel free to contact me on our toll-free number, (800) 424-9530. My local number is (202) 219-3580.

Sincerely,

Stephen Cohen

Stephen Cohen
Reports Analyst
Reports Analysis Division

94038891393

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

REPORT COVERING PERIOD FROM 1/ 1/93 THRU 1/31/93 OVER $200.00

NAME AND ADDRESS/OCCUPATION	DATE	THIS PERIOD	CALENDAR YR-TO-DATE
MISS MARY L. WEBSTER 44 N. KELSO RD. COLUMBUS, OH 43202-2031 RETIRED	1/28/93	$250.00	$250.00
MR. ROBERT M. WEEKLEY 621 S BARRINGTON AVE. #306 LOS ANGELES, CA 90049-4438 INFORMATION REQUESTED	1/25/93	$1000.00	$1000.00
MR. KARL F. WEIKEL P.O. BOX 8 SEARCHLIGHT, NV 89046 INFORMATION REQUESTED	1/ 4/93	$500.00	$500.00
MR. CARL E. WELLER 312 SUNRISE DRIVE NOKOMIS, FL 34275-3139 RETIRED	1/ 7/93	$2000.00	$2000.00
MISS BARBARA WEST 10 LONGWOOD DRIVE WESTWOOD, MA 02030 RETIRED	1/20/93	$500.00	$500.00
MR. CHARLES WHITE 1600 PALM AVENUE SAN DIEGO, CA 92154 RETIRED	1/28/93	$1100.00	$1100.00
DR. HERBERT C. WIBGAND 40 OVERHILL DRIVE SAINT LOUIS, MO 63124-1532 RETIRED DOCTOR	1/15/93	$1000.00	$1000.00
MR. ROBERT P. WIESE P. O. BOX 2167 KOKOMO, IN 46904-2167 INFORMATION REQUESTED	1/25/93	$300.00	$300.00

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REPORT COVERING PERIOD FROM 2/ 1/93 THRU 2/28/93 OVER $200.00

NAME AND ADDRESS/OCCUPATION	DATE	THIS PERIOD	CALENDAR YR TO DATE
MR. CHARLES WHITE 1600 PALM AVENUE, #83 SAN DIEGO, CA 92154-1024 RETIRED	2/10/93 2/25/93	$751.07 $89.00	$840.07
MR. REX K. WHITE 3450 29TH STREET ASTORIA, NY 11106-3585 RETIRED	2/ 3/93 2/25/93	$350.00 $12.50	$495.00
MR. ROBERT P. WHITE ROUTE 3, BOX 3104 BRUNSWICK, ME 04011-9506 INFORMATION REQUESTED	2/11/93	$270.00	$270.00
COLONEL VICTOR W. WHITE 194 FAIRMONT CIRCLE DANVILLE, VA 24541-5211 RETIRED	2/11/93	$105.00	$210.00
MR. HARRY W. WHYEL BOX 257 FARMINGTON, PA 15437 COAL MINING EXECUTIVE	2/ 9/93	$250.00	$250.00
MRS. ESTHER M. WICK 6229 CRAFTON STREET PHILADELPHIA, PA 19149-3510 RETIRED	2/ 1/93 2/11/93 2/24/93	$120.00 $120.00 $25.00	$265.00
MR. HOWARD C. WILKINSON P.O.BOX 873 LUMBERTON, NC 28359-0873 EX. VICE PRESIDENT	2/11/93 2/18/93	$102.00 $50.00	$372.00
MR. H. K. WILLARD, II RT. 1, BOX 952 SHEPHERDSTOWN, WV 25443-9764 RETIRED	2/11/93	$250.00	$350.00

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REPORT COVERING PERIOD FROM 3/ 1/93 THRU 3/31/93 OVER $200.00

NAME AND ADDRESS/OCCUPATION	DATE	THIS PERIOD	CALENDAR YR-TO-DATE
MRS. HARRISON WHEELER P.O. BOX 130 SOQUEL, CA 95073-0130			$295.00
	3/19/93	$25.00	
INFORMATION REQUESTED	3/19/93	$50.00	
MR. R. B. WHEELER 502 JADE COURT LENNON, MO 57638-0629			$500.00
	3/10/93	$500.00	
COMP.			
MR. WILLIAM S. WHEELER 280 PAINTED CLIFFS DRIVE SEDONA, AZ 86336-4752			$208.00
	3/ 2/93	$50.00	
INFORMATION REQUESTED	3/ 5/93	$45.00	
MISS A. WHITE GENERAL DELIVERY WASHINGTON DEPOT, CT 06794-9999			$405.00
	3/18/93	$40.00	
INFORMATION REQUESTED	3/18/93	$60.00	
MR. CHARLES WHITE 1600 PALM AVENUE, #83 SAN DIEGO, CA 92154-1024			$6835.83
	3/26/93	$1.00	
	3/ 2/93	$751.00	
RETIRED	3/ 5/93	$1000.00	
	3/ 9/93	$.75	
	3/ 9/93	$.01	
	3/23/93	$5000.00	
	3/24/93	$128.00	
MR. JAMES E. M. WHITE 5759 HOWE STREET PITTSBURGH, PA 15232-2649			$290.00
	3/ 1/93	$100.00	
MINERALOGIST	3/ 5/93	$10.00	
	3/ 5/93	$10.00	
	3/15/93	$40.00	
	3/22/93	$50.00	

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REPORT COVERING PERIOD FROM 4/ 1/93 THRU 4/30/93 OVER $200.00

NAME AND ADDRESS/OCCUPATION	DATE	THIS PERIOD	CALENDAR YR-TO-DATE
MS. JOY F. WHITAKER 184 LEE ROAD, #611 SMITHS, AL 36877			$220.00
HOUSEWIFE	4/ 7/93 4/19/93 4/30/93	$50.00 $60.00 $60.00	
MRS. T. A. WHITBURN 7447 S. SHORE DRIVE CHICAGO, IL 60649			$235.44
INFORMATION REQUESTED	4/ 5/93 4/15/93 4/26/93	$35.00 $15.00 $5.00	
MISS A. WHITE GENERAL DELIVERY WASHINGTON DEPOT, CT 06794-9999			$670.00
INFORMATION REQUESTED	4/15/93 4/27/93	$105.00 $160.00	
MR. CHARLES WHITE 1500 PALM AVENUE, #83 SAN DIEGO, CA 92154-1024			$18432.84
RETIRED	4/ 2/93 4/ 2/93 4/ 2/93 4/ 7/93 4/15/93 4/21/93 4/27/93	$85.00 $751.07 $7560.94 $85.00 $15.00 $101.00 $1000.00	
MR. J. RAYMOND WHITE 2105 SOUTH CYNTHIA STREET MCALLEN, TX 78503-1262			$225.00
RETIRED	4/16/93	$225.00	
MR. JAMES E. M. WHITE 5759 HOME STREET PITTSBURGH, PA 15232-2649			$370.00
MINERALOFIST	4/ 5/93 4/ 5/93 4/21/93 4/26/93	$10.00 $10.00 $30.00 $30.00	

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REPORT COVERING PERIOD FROM 5/ 1/93 THRU 5/31/93 OVER $200.00

NAME AND ADDRESS/OCCUPATION	DATE	THIS PERIOD	CALENDAR YR-TO-DATE
MRS. T. A. WHITBURN 7447 S. SHORE DRIVE CHICAGO, IL 60649			$300.44
INFORMATION REQUESTED	5/19/93	$45.00	
	5/19/93	$15.00	
	5/25/93	$5.00	
MISS ADELAIDE L. WHITE GENERAL DELIVERY WASHINGTON DEPOT, CT 06794-9999			$1850.44
INFORMATION REQUESTED	5/ 4/93	$1000.00	
	5/17/93	$80.44	
	5/20/93	$100.00	
MR. CHARLES WHITE 1606 PALM AVENUE, #83 SAN DIEGO, CA 92154-1024			$22905.37
RETIRED	5/ 5/93	$.01	
	5/11/93	$290.00	
	5/17/93	$2000.00	
	5/21/93	$1000.00	
	5/21/93	$100.00	
	5/24/93	$145.44	
	5/26/93	$101.01	
	5/31/93	$751.07	
	5/31/93	$85.00	
MS. FRANCES W. WHITE 1408 BUSINESS 70 WEST COLUMBIA, MO 65205-0092			$300.00
RETIRED	5/27/93	$250.00	
MR. GARY WHITE P.O. BOX 17280 HONOLULU, HI 96817-0280			$326.00
ENGINEER	5/11/93	$5.00	
	5/11/93	$40.00	
	5/11/93	$15.00	
	5/19/93	$1.00	
	5/26/93	$1.00	
MR. JACK L. WHITE 3288 OAK KNOLL DRIVE CLEVELAND, OH 44124-5463			$500.00
RETIRED	5/10/93	$300.00	

SCHEDULE A ITEMIZED RECEIPTS
NAME OF COMMITTEE: [illegible]
PERIOD [illegible] 01/01/93 THRU 03/30/93

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LINE NUMBER 11A

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NAME, ADDRESS, CITY, STATE, ZIP	EMPLOYER AND OCCUPATION	RECEIPT INFO DATE	RECEIPT INFO AMOUNT
[illegible] HILL ROAD [illegible] TN 38139	INFORMATION REQUESTED AGGREGATE YTD 250.00	03/24/93	250.00
[illegible] DR [illegible] OH 44095	PARKER HANNIFIN CORP PLANT SECURITY AGGREGATE YTD 291.99	[illegible]	[illegible]
WHITE, MR CHARLES [illegible] PALM AVE SAN DIEGO CA 92154	INFORMATION REQUESTED AGGREGATE YTD 3,176.03	[illegible]	[illegible]

SUBTOTAL OF RECEIPTS THIS PAGE RECEIPT AMOUNT 3,716.03

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REPORT COVERING PERIOD FROM 5/ 1/93 THRU 5/31/93 OVER $200.00

NAME AND ADDRESS/OCCUPATION	DATE	THIS PERIOD	CALENDAR YR-TO-DATE
MR. EDSON R. COAR 7704 S.E. 34TH STREET MERCER ISLAND, WA 98040-3427			$300.00
RETIRED	5/ 4/93	$30.00	
MS. CHARLOTTE COBB 23RD RACE ST. 511 PHILADELPHIA, PA 19103			$308.44
RETIRED	5/ 5/93	$25.00	
	5/ 6/93	$34.00	
	5/10/93	$30.00	
	5/14/93	$25.44	
	5/14/93	$34.00	
MR. MAURICE L. COBB 1206 ARCADIA AVES SPRINGFIELD, MO 65804-0523			$385.00
RETIRED	5/ 4/93	$70.00	
	5/18/93	$40.00	
	5/19/93	$25.00	
MRS. GLENN COBERLY RT. 1 BOX 26 QOVE, KS 67736			$550.00
INFORMATION REQUESTED	5/ 5/93	$200.00	
THE COCA-COLA COMPANY POST OFFICE BOX 1734 ATLANTA, GA 30301			$295.00
INFORMATION REQUESTED	5/ 4/93	$295.00	
MR. WILLIAM N. COCHRANE 2320 CLUB DRIVE VERO BEACH, FL 32963-2158			$1080.00
RETIRED	5/17/93	$165.00	
MR. HOWARD B. COFFMAN 6922 MIDDLE COVE DALLAS, TX 75248-2912			$245.00
RETIRED	5/ 6/93	$45.00	
	5/13/93	$15.00	
	5/20/93	$45.00	