REPORT OF RECEIPTS AND DISBURSEMENTS

FOR OTHER THAN AN AUTHORIZED COMMITTEE
(Summary Page)

FEDERAL ELECTION COMMISSION
WASHINGTON DC

1. NAME OF COMMITTEE (in full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE-EXPENDITURES

ADDRESS (number and street) ☐ Check if different than previously reported
320 FIRST STREET, S.E.

CITY,STATE and ZIP CODE
WASHINGTON, D.C. 20003

2.FEC IDENTIFICATION NUMBER
C 00075820

3. ☒ This committee qualified a multicandidate committee. (See FEC FORM 1M)

4. TYPE OF REPORT

(a)

☐ April 15 Quarterly Report

☐ July 15 Quarterly Report

☐ October 15 Quarterly Report

☐ January 31 Year End Report

☐ July 31 Mid Year Report (Non-election Year Only)

☐ Termination Report

Monthly Report Due On:

☐ Feb 20	☐ June 20	☐ October 20
☒ March 20	☐ July 20	☐ November 20
☐ April 20	☐ Aug 20	☐ December 20
☐ May 20	☐ Sept 20	☐ January 31

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

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

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

SUMMARY		COLUMN A This Period	COLUMN B Calendar Year-to-Date
6	Covering Period 2-01-96 through 2-29-96		
6	(a) Cash on Hand January 1, 1996		$1,192,668.33
	(b) Cash on Hand at Beginning of Reporting Period..	$2,279,165.05	
	(c) Total Receipts (from Line 19)	$4,531,830.49	$8,831,230.46
	(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$6,810,995.54	$10,023,898.79
7	Total Disbursements (from Line 30)	$4,112,082.80	$7,324,986.05
8	Cash on Hand at Close of Reporting Period (line 7 fm Line 6(d)	$2,698,912.74	$2,698,912.74
9	Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$0.00	
10	Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$482,930.71	

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, D.C. 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
DONNA M. SINGLETON

Signature of Treasurer
Donna M. Singleton

Date
3/20/96

NOTE: Submission of false, erroneous, or incomplete infromation may subject the person signing this Report to the Penalties of 2 U.S.C. Sec.437g.

FEC FORM 3X
(revised 9/93)

DETAILED SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS
PAGE 2, FEC FOR 3X

NAME OF COMMITTEE (in full)	REPORT COVERING PERIOD	
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE - EXPENDITURES	FROM: 2/01/96	TO: 2/29/96
I. Receipts	**COLUMN A Total This Period**	**COLUMN B Calendar Year**
11. Contributions (other than loans) From:		
a. Individual/Persons Other Than Political Committees		
i. Itemized (use Schedule A)	0.00	0.00
ii. Unitemized	0.00	0.00
iii. Total (add i and ii)	0.00	0.00
b. Political Party Committees	0.00	0.00
c. Other Political Committees (such as PACs)	0.00	0.00
Total Contributions (add a iii, b and c)	0.00	0.00
12. Transfers From Affiliated/Other Party Committees	3,866,720.94	7,469,207.86
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	43,504.82	65,444.73
16. Refunds of Contributions Made To Federal Candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Nonfederal Account for Joint Activity	621,604.73	1,296,577.87
19. Total Receipts (add 11d,12,13,14,15,16,17, and 18)	4,531,830.49	8,831,230.46
20. Total Federal Receipts (subtract line 18 from line 19)	3,910,225.76	7,534,652.59
II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non-federal Activity (from Schedule H4)		
i. Federal Share	2,642,760.20	4,314,261.30
ii. Non-Federal Share	697,742.12	1,348,167.40
b. Other Federal Operating Expenditures (Less In-kinds)	493,571.34	1,126,526.94
c. Total Operating Expenditures (add a i, aii, and b)	3,834,073.66	6,786,955.64
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees (+ In-kinds)	3,009.14	11,946.91
24. Independent Expenditures (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committee (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00
26. Loan Repayments Made	275,000.00	525,000.00
27. Loans Made	0.00	0.00
28. Refunds Of Contributions To:		
a. Individuals/Persons Other Than Political Committees	0.00	1,083.50
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)	0.00	1,083.50
29. Other Disbursements (In	0.00	0.00
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29)	4,112,082.80	7,324,986.05
31. Total Federal Disbursements (subtract line 21 a ii from line 30)	3,414,340.68	5,978,818.65
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) (from line 11d)	0.00	0.00
33. Total Contribution Refunds (from line 28d)	0.00	0.00
34. Net Contributions (other than loans) (subtract line 33 from 32)	0.00	0.00
35. Total Federal Operating Expenditures (add 21 a i and 21 b)	3,136,331.54	5,440,788.24
36. Offsets to Operating Expenditures (from line 15)	43,504.82	65,444.73
37. Net Operating Expenditures (subtract line 36 from 35)	3,092,826.72	5,375,343.51

SCHEDULE A **ITEMIZED RECEIPTS**

FOR LINE NUMBER
12

Transfers from Affiliated Committees

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

NAME OF COMMITTEE

National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date	Amount This Period
A. NTL REPUBLICAN CONG. COMMITTEE WASHINGTON, DC 20003		02-06-96	$100,000.00
Receipt for: Primary General Other:	Aggregate Year-to-Date $7,468,207.83		
B. NTL REPUBLICAN CONG. COMMITTEE WASHINGTON, DC 20003		02-06-96	$76,135.28
Receipt for: Primary General Other:	Aggregate Year-to-Date $7,468,207.83		
C. NTL REPUBLICAN CONG. COMMITTEE WASHINGTON, DC 20003		02-06-96	$121,417.59
Receipt for: Primary General Other:	Aggregate Year-to-Date $7,468,207.83		
D. NTL REPUBLICAN CONG. COMMITTEE WASHINGTON, DC 20003		02-06-96	$270,556.66
Receipt for: Primary General Other:	Aggregate Year-to-Date $7,468,207.83		
E. NTL REPUBLICAN CONG. COMMITTEE WASHINGTON, DC 20003		02-09-96	$189,287.58
Receipt for: Primary General Other:	Aggregate Year-to-Date $7,468,207.83		
F. NTL REPUBLICAN CONG. COMMITTEE WASHINGTON, DC 20003		02-09-96	$132,525.00
Receipt for: Primary General Other:	Aggregate Year-to-Date $7,468,207.83		
G. NTL REPUBLICAN CONG. COMMITTEE WASHINGTON, DC 20003		02-09-96	$66,987.62
Receipt for: Primary General Other:	Aggregate Year-to-Date $7,468,207.83		

SUBTOTAL of Receipts This Page $956,909.73

TOTAL This Period .....

9 5 0 3 0 2 6 0 4 0 7

SCHEDULE A | ITEMIZED RECEIPTS | Page 2 of 5

FOR LINE NUMBER 12

Transfers from Affiliated Committees

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NAME OF COMMITTEE

National Republican Congressional Committee

	Name of Employer	Date	Amount This Period
A. Name, Mailing Address and ZIP Code NTL REPUBLICAN CONG. COMMITTEE WASHINGTON, DC 20003		02-09-96	$264,252.47
Receipt for: Primary General Other:	Occupation Aggregate Year-to-Date	$7,468,207.83	
B. Name, Mailing Address and ZIP Code NTL REPUBLICAN CONG. COMMITTEE WASHINGTON, DC 20003	Name of Employer Occupation	02-14-96	$392.33
Receipt for: Primary General Other	Aggregate Year-to-Date	$7,468,207.83	
C. Name, Mailing Address and ZIP Code NTL REPUBLICAN CONG. COMMITTEE WASHINGTON, DC 20003	Name of Employer Occupation	02-14-96	$300,000.00
Receipt for: Primary General Other:	Aggregate Year-to-Date	$7,468,207.83	
D. Name, Mailing Address and ZIP Code NTL REPUBLICAN CONG. COMMITTEE WASHINGTON, DC 20003	Name of Employer Occupation	02-16-96	$300,000.00
Receipt for: Primary General Other:	Aggregate Year-to-Date	$7,468,207.83	
E. Name, Mailing Address and ZIP Code NTL REPUBLICAN CONG. COMMITTEE WASHINGTON, DC 20003	Name of Employer Occupation	02-19-96	$175,037.88
Receipt for: Primary General Other:	Aggregate Year-to-Date	$7,468,207.83	
F. Name, Mailing Address and ZIP Code NTL REPUBLICAN CONG. COMMITTEE WASHINGTON, DC 20003	Name of Employer Occupation	02-19-96	$324,928.50
Receipt for: Primary General Other:	Aggregate Year-to-Date	$7,468,207.83	
G. Name, Mailing Address and ZIP Code NTL REPUBLICAN CONG. COMMITTEE WASHINGTON, DC 20003	Name of Employer Occupation	02-19-96	$88,351.48
Receipt for: Primary General Other:	Aggregate Year-to-Date	$7,468,207.83	

SUBTOTAL of Receipts This Page	$1,430,962.65
TOTAL This Period	

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SCHEDULE A | ITEMIZED RECEIPTS | Page 3 of 5

FOR LINE NUMBER 12

Transfers from Affiliated Committees

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NAME OF COMMITTEE

National Republican Congressional Committee

	Name of Employer	Date	Amount This Period
A. Name, Mailing Address and ZIP Code NTL REPUBLICAN CONG. COMMITTEE WASHINGTON, DC 20003		02-20-96	$100,000.00
Occupation			
Receipt for: Primary General Other:	Aggregate Year-to-Date	$7,468,207.83	
B. Name, Mailing Address and ZIP Code NTL REPUBLICAN CONG. COMMITTEE WASHINGTON, DC 20003		02-22-96	$200,000.00
Occupation			
Receipt for: Primary General Other:	Aggregate Year-to-Date	$7,468,207.83	
C. Name, Mailing Address and ZIP Code NTL REPUBLICAN CONG. COMMITTEE WASHINGTON, DC 20003		02-22-96	$35,451.00
Occupation			
Receipt for: Primary General Other:	Aggregate Year-to-Date	$7,468,207.83	
D. Name, Mailing Address and ZIP Code NTL REPUBLICAN CONG. COMMITTEE WASHINGTON, DC 20003		02-23-96	$20.50
Occupation			
Receipt for: Primary General Other	Aggregate Year-to-Date	$7,468,207.83	
E. Name, Mailing Address and ZIP Code NTL REPUBLICAN CONG. COMMITTEE WASHINGTON, DC 20003		02-23-96	$242,135.73
Occupation			
Receipt for: Primary General Other:	Aggregate Year-to-Date	$7,468,207.83	
F. Name, Mailing Address and ZIP Code NTL REPUBLICAN CONG. COMMITTEE WASHINGTON, DC 20003		02-23-96	$119,274.64
Occupation			
Receipt for Primary General Other:	Aggregate Year-to-Date	$7,468,207.83	
G. Name, Mailing Address and ZIP Code NTL REPUBLICAN CONG. COMMITTEE WASHINGTON, DC 20003		02-23-96	$73,961.86
Occupation			
Receipt for: Primary General Other:	Aggregate Year-to-Date	$7,468,207.83	

SUBTOTAL of Receipts This Page $770,843.73

TOTAL This Period .....

FOR LINE NUMBER 12

Transfers from Affiliated Committees

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NAME OF COMMITTEE

National Republican Congressional Committee

A. Name, Mailing Address and ZIP Code	Name of Employer	Date	Amount This Period
NTL REPUBLICAN CONG. COMMITTEE WASHINGTON, DC 20003		02-23-96	$184,446.70
Receipt for: Primary General Other:	Occupation		
	Aggregate Year-to-Date	$7,468,207.83	
B. Name, Mailing Address and ZIP Code	Name of Employer	Date	Amount This Period
NTL REPUBLICAN CONG. COMMITTEE WASHINGTON, DC 20003		02-23-96	$21,242.72
Receipt for Primary General Other:	Occupation		
	Aggregate Year-to-Date	$7,468,207.83	
C. Name, Mailing Address and ZIP Code	Name of Employer	Date	Amount This Period
NTL REPUBLICAN CONG. COMMITTEE WASHINGTON, DC 20003		02-26-96	$150,000.00
Receipt for Primary General Other:	Occupation		
	Aggregate Year-to-Date	$7,468,207.83	
D. Name, Mailing Address and ZIP Code	Name of Employer	Date	Amount This Period
NTL REPUBLICAN CONG. COMMITTEE WASHINGTON, DC 20003		02-26-96	$386.55
Receipt for: Primary General Other:	Occupation		
	Aggregate Year-to-Date	$7,468,207.83	
E. Name, Mailing Address and ZIP Code	Name of Employer	Date	Amount This Period
NTL REPUBLICAN CONG. COMMITTEE WASHINGTON, DC 20003		02-28-96	$75,000.00
Receipt for: Primary General Other:	Occupation		
	Aggregate Year-to-Date	$7,468,207.83	
F. Name, Mailing Address and ZIP Code	Name of Employer	Date	Amount This Period
NTL REPUBLICAN CONG. COMMITTEE WASHINGTON, DC 20003		02-28-96	$25,000.00
Receipt for: Primary General Other:	Occupation		
	Aggregate Year-to-Date	$7,468,207.83	
G. Name, Mailing Address and ZIP Code	Name of Employer	Date	Amount This Period
NTL REPUBLICAN CONG. COMMITTEE WASHINGTON, DC 20003		02-28-96	$928.85
Receipt for: Primary General Other:	Occupation		
	Aggregate Year-to-Date	$7,468,207.83	

SUBTOTAL of Receipts This Page	$457,004.82
TOTAL This Period	

SCHEDULE A ITEMIZED RECEIPTS Page 5 of 5

FOR LINE NUMBER 12

Transfers from Affiliated Committees

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NAME OF COMMITTEE

National Republican Congressional Committee

A. Name, Mailing Address and ZIP Code	Name of Employer	Date	Amount This Period
NTL REPUBLICAN CONG. COMMITTEE WASHINGTON, DC 20003		02-29-96	$250,000.00
Receipt for: Primary General	Occupation		
Other:	Aggregate Year-to-Date $7,468,207.83		
B. Name, Mailing Address and ZIP Code	Name of Employer	Date	Amount This Period
Receipt for: Primary General	Occupation		
Other:	Aggregate Year-to-Date		
C. Name, Mailing Address and ZIP Code	Name of Employer	Date	Amount This Period
Receipt for: Primary General	Occupation		
Other:	Aggregate Year-to-Date		
D. Name, Mailing Address and ZIP Code	Name of Employer	Date	Amount This Period
Receipt for: Primary General	Occupation		
Other:	Aggregate Year-to-Date		
E. Name, Mailing Address and ZIP Code	Name of Employer	Date	Amount This Period
Receipt for: Primary General	Occupation		
Other:	Aggregate Year-to-Date		
F. Name, Mailing Address and ZIP Code	Name of Employer	Date	Amount This Period
Receipt for: Primary General	Occupation		
Other:	Aggregate Year-to-Date		
G. Name, Mailing Address and ZIP Code	Name of Employer	Date	Amount This Period
Receipt for: Primary General	Occupation		
Other:	Aggregate Year-to-Date		

SUBTOTAL of Receipts This Page	$250,000.00
TOTAL This Period	$3,865,720.94

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SCHEDULE A **ITEMIZED RECEIPTS**

FOR LINE NUMBER
12T

Non-Federal Memo Entry

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NAME OF COMMITTEE

National Republican Congressional Committee

A. Name, Mailing Address and ZIP Code	Name of Employer	Date	Amount This Period
NATIONAL REPUBLICAN CONG. 320 FIRST STREET, SE WASHINGTON, DC 20003		02-14-96	$402.00
Receipt for: | | Primary | | General	Occupation		
| | Other:	Aggregate Year-to-Date	$38,750.41	
B. Name, Mailing Address and ZIP Code	Name of Employer	Date	Amount This Period
NATIONAL REPUBLICAN CONG. 320 FIRST STREET, SE WASHINGTON, DC 20003		02-27-96	$282.00
Receipt for | | Primary | | General	Occupation		
Other	Aggregate Year-to-Date	$38,750.41	
C. Name, Mailing Address and ZIP Code	Name of Employer	Date	Amount This Period
NATIONAL REPUBLICAN CONG. 320 FIRST STREET, SE WASHINGTON, DC 20003		02-27-96	$2,000.00
Receipt for: Primary General	Occupation		
Other:	Aggregate Year-to-Date	$38,750.41	
D. Name, Mailing Address and ZIP Code	Name of Employer	Date	Amount This Period
NATIONAL REPUBLICAN CONG. 320 FIRST STREET, SE WASHINGTON, DC 20003		02-27-96	$1,060.00
Receipt for: Primary General	Occupation		
Other:	Aggregate Year-to-Date	$38,750.41	
E. Name, Mailing Address and ZIP Code	Name of Employer	Date	Amount This Period
NATIONAL REPUBLICAN CONG. 320 FIRST STREET, SE WASHINGTON, DC 20003		02-27-96	$229.00
Receipt for: | | Primary | | General	Occupation		
| | Other:	Aggregate Year-to-Date	$38,750.41	
F. Name, Mailing Address and ZIP Code	Name of Employer	Date	Amount This Period
NATIONAL REPUBLICAN CONG. 320 FIRST STREET, SE WASHINGTON, DC 20003		02-27-96	$402.00
Receipt for: | | Primary | | General	Occupation		
| | Other:	Aggregate Year-to-Date	$38,750.41	
G. Name, Mailing Address and ZIP Code	Name of Employer	Date	Amount This Period
NATIONAL REPUBLICAN CONG. 320 FIRST STREET, SE WASHINGTON, DC 20003		02-27-96	$1,000.00
Receipt for: Primary | | General	Occupation		
Other:	Aggregate Year-to-Date	$38,750.41	

SUBTOTAL of Receipts This Page	$5,355.00
TOTAL This Period	

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SCHEDULE A **ITEMIZED RECEIPTS**

FOR LINE NUMBER
12T

Non-Federal Memo Entry

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NAME OF COMMITTEE

National Republican Congressional Committee

A. Name, Mailing Address and ZIP Code	Name of Employer	Date	Amount This Period
NATIONAL REPUBLICAN CONG. 320 FIRST STREET, SE WASHINGTON, DC 20003		02-27-96	$300.18
Receipt for: Primary General	Occupation		
Other:	Aggregate Year-to-Date $38,750.41		
B. Name, Mailing Address and ZIP Code	Name of Employer	Date	Amount This Period
	Occupation		
Receipt for: Primary General			
Other:	Aggregate Year-to-Date		
C. Name, Mailing Address and ZIP Code	Name of Employer	Date	Amount This Period
	Occupation		
Receipt for: Primary General			
Other:	Aggregate Year-to-Date		
D. Name, Mailing Address and ZIP Code	Name of Employer	Date	Amount This Period
	Occupation		
Receipt for: Primary General			
Other:	Aggregate Year-to-Date		
E. Name, Mailing Address and ZIP Code	Name of Employer	Date	Amount This Period
	Occupation		
Receipt for: Primary General			
Other:	Aggregate Year-to-Date		
F. Name, Mailing Address and ZIP Code	Name of Employer	Date	Amount This Period
	Occupation		
Receipt for: Primary General			
Other:	Aggregate Year-to-Date		
G. Name, Mailing Address and ZIP Code	Name of Employer	Date	Amount This Period
	Occupation		
Receipt for: Primary General			
Other	Aggregate Year-to-Date		

SUBTOTAL of Receipts This Page	$300.18
TOTAL This Period	$5,655.18

9 5 0 3 0 2 6 0 4 7 3

SCHEDULE A **ITEMIZED RECEIPTS**

FOR LINE NUMBER
15

Offsets to Operating Expenditures

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

NAME OF COMMITTEE

National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date	Amount This Period
A. ALLAMONG FOR CONGRESS 212 PINE LAKE AVENUE LA PORTE, IN 46350 Receipt for: Primary General Other:	Aggregate Year-to-Date $150.00	02-02-96	$150.00
B. TEXANS FOR HENRY BONILA SAN ANTONIO, TX 78248 Receipt for: Primary General Other:	Aggregate Year-to-Date $76.85	02-08-96	$76.85
C. DAVE CAMP FOR CONGRESS MIDLAND, MI 48640 Receipt for: Primary General Other:	Aggregate Year-to-Date $76.85	02-13-96	$76.85
D. CHABOT FOR CONGRESS CINCINNATI, OH 45208 Receipt for: Primary General Other:	Aggregate Year-to-Date $155.15	02-08-96	$155.15
E. FRIENDS OF CONG. BILL CLINGER WARREN, PA 16365 Receipt for: Primary General Other:	Aggregate Year-to-Date $79.50	02-08-96	$39.75
F. FRIENDS OF DUKE CUNNINGHAM 4177 YALE AVENUE LA MESA, CA 91941 Receipt for: Primary General Other:	Aggregate Year-to-Date $368.35	02-08-96	$50.35
G. CITIZENS FOR DINELLO UTICA, MI 48318 Receipt for: Primary General Other:	Aggregate Year-to-Date $150.00	02-02-96	$150.00

SUBTOTAL of Receipts This Page	$698.95
TOTAL This Period	

FOR LINE NUMBER 15

Offsets to Operating Expenditures

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NAME OF COMMITTEE

National Republican Congressional Committee

A. Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date	Amount This Period
JOHN ENSIGN FOR CONGRESS LAS VEGAS, NV 89134		02-08-96	$76.85
Receipt for: Primary General Other:	Aggregate Year-to-Date $76.85		
B. Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date	Amount This Period
GREENWOOD FOR CONGRESS DOYLESTOWN, PA 18901		02-27-96	$90.10
Receipt for: Primary General Other:	Aggregate Year-to-Date $90.10		
C. Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date	Amount This Period
PETE HOEKSTRA FOR CONGRESS 1327 HEATHER DRIVE HOLLAND, MI 49423		02-08-96	$90.10
Receipt for: Primary General Other:	Aggregate Year-to-Date $90.10		
D. Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date	Amount This Period
COMM. TO ELECT STEVE HOFFMAN ALLEN PARK, MI 48101		02-27-96	$225.00
Receipt for: Primary General Other:	Aggregate Year-to-Date $225.00		
E. Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date	Amount This Period
HUGHES FOR CONGRESS PETALUMA, CA 94975		02-02-96	$225.00
Receipt for: Primary General Other:	Aggregate Year-to-Date $225.00		
F. Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date	Amount This Period
FRINEDS OF JIM INHOFF 3035 N.W. 63RD, SUITE 201-N OKLAHOMA CITY, OK 73116		02-08-96	$111.30
Receipt for: Primary General Other:	Aggregate Year-to-Date $111.30		
G. Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date	Amount This Period
RUDY IZZARD FOR CONGRESS SAN ANGELO, TX 76902		02-02-96	$150.00
Receipt for: Primary General Other:	Aggregate Year-to-Date $150.00		

SUBTOTAL of Receipts This Page $968.35

TOTAL This Period

94030165

SCHEDULE A ITEMIZED RECEIPTS Page 3 of 14

FOR LINE NUMBER 15

Offsets to Operating Expenditures

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

NAME OF COMMITTEE

National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date	Amount This Period
A. STEVE LARGENT FOR CONGRESS TULSA, OK 74103 Receipt for: Primary General Other:	Aggregate Year-to-Date $774.00	02-07-96	$774.00
B. LONGLEY FOR CONGRESS PORTLAND, ME 04112 Receipt for: Primary General Other:	Aggregate Year-to-Date $1,712.71	02-13-96	$1,712.71
C. LUCAS FOR CONGRESS COMMITTEE OKLAHOMA CITY, OK 73126 Receipt for: Primary General Other	Aggregate Year-to-Date $143.10	02-08-96	$143.10
D. FREINDS OF SCOTT MCINNIS GRAND JUNCTION, CO 81502 Receipt for: Primary General Other:	Aggregate Year-to-Date $50.35	02-08-96	$50.35
E. NORWOOD FOR CONGRESS EVANS, GA 30809 Receipt for: Primary General Other:	Aggregate Year-to-Date $100.70	02-08-96	$90.10
F. NORWOOD FOR CONGRESS EVANS, GA 30809 Receipt for: Primary General Other:	Aggregate Year-to-Date $100.70	02-27-96	$10.60
G. MIKE PAPAS FOR CONGRESS P.O. BOX 70 ROCKY HILL, NJ 08553 Receipt for: Primary General Other:	Aggregate Year-to-Date $150.00	02-02-96	$150.00

SUBTOTAL of Receipts This Page $2,930.86

TOTAL This Period .....

9 4 0 3 0 3 6 0 4 7 6

SCHEDULE A

ITEMIZED RECEIPTS

FOR LINE NUMBER
15

Offsets to Operating Expenditures

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

NAME OF COMMITTEE

National Republican Congressional Committee

A. Name, Mailing Address and ZIP Code JACK RODRIGUEZ FOR CONGRESS HOUSTON, TX 77253	Name of Employer		Date 02-02-96	Amount This Period $225.00
Receipt for: Primary General Other	Occupation			
	Aggregate Year-to-Date	$225.00		
B. Name, Mailing Address and ZIP Code JOE SCARBOROUGH FOR CONGRESS PENSACOLA, FL 32591	Name of Employer		Date 02-08-96	Amount This Period $347.15
Receipt for: Primary General Other	Occupation			
	Aggregate Year-to-Date	$394.85		
C. Name, Mailing Address and ZIP Code JOE SCARBOROUGH FOR CONGRESS PENSACOLA, FL 32591	Name of Employer		Date 02-13-96	Amount This Period $47.70
Receipt for: Primary General Other	Occupation			
	Aggregate Year-to-Date	$394.85		
D. Name, Mailing Address and ZIP Code RANDY TATE FOR CONGRESS CTM. FEDERAL WAY, WA 98003	Name of Employer		Date 02-08-96	Amount This Period $10.60
Receipt for: Primary General Other	Occupation			
	Aggregate Year-to-Date	$10.60		
E. Name, Mailing Address and ZIP Code THOMAS, BILL CAMPAIGN COMM. BAKERSFIELD, CA 93302	Name of Employer		Date 02-27-96	Amount This Period $90.10
Receipt for: Primary General Other	Occupation			
	Aggregate Year-to-Date	$90.10		
F. Name, Mailing Address and ZIP Code J. C. WATTS FOR CONGRESS NORMAN, OK 73070	Name of Employer		Date 02-27-96	Amount This Period $172.25
Receipt for: Primary General Other	Occupation			
	Aggregate Year-to-Date	$172.25		
G. Name, Mailing Address and ZIP Code DEAN ALTOBELLI EAST LANSING, MI 48823	Name of Employer		Date 02-02-96	Amount This Period $150.00
Receipt for: Primary General Other	Occupation			
	Aggregate Year-to-Date	$150.00		

SUBTOTAL of Receipts This Page	$1,042.60
TOTAL This Period	

95530694 7

SCHEDULE A — ITEMIZED RECEIPTS — Page 5 of 14

FOR LINE NUMBER

Offsets to Operating Expenditures

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

NAME OF COMMITTEE

National Republican Congressional Committee

	Name of Employer	Date	Amount	Period
A. Name, Mailing Address and ZIP Code BARRY BABIN FOR CONGRESS NEWBERG, OR 97132		02-23-96	$ .00	
Receipt for: Primary General Other:	Occupation			
	Aggregate Year-to-Date $150.00			
B. Name, Mailing Address and ZIP Code RICHARD BILLMIRE ARLINGTON, VA 22201	Name of Employer	02-02-96	$ .00	
Receipt for: Primary General Other:	Occupation			
	Aggregate Year-to-Date $705.00			
C. Name, Mailing Address and ZIP Code VIRGINIA BLANKENBAKER INDIANAPOLIS, IN 46204	Name of Employer	02-02-96	$ .00	
Receipt for: Primary General Other	Occupation			
	Aggregate Year-to-Date $150.00			
D. Name, Mailing Address and ZIP Code RANDALL A. BOROW NORTH RIVERSIDE, IL 60546	Name of Employer	02-02-96	$1 .00	
Receipt for: Primary General Other:	Occupation			
	Aggregate Year-to-Date $150.00			
E. Name, Mailing Address and ZIP Code RONNY BRANHAM CLEVELAND, AL 35049	Name of Employer	02-23-96	$1 .00	
Receipt for: Primary General Other:	Occupation			
	Aggregate Year-to-Date $150.00			
F. Name, Mailing Address and ZIP Code MICHAEL S. BURCH ALEXANDRIA, VA 22315	Name of Employer	02-09-96	$2 .37	
Receipt for: Primary General Other:	Occupation			
	Aggregate Year-to-Date $235.37			
G. Name, Mailing Address and ZIP Code PATRICIA D. CAFFERATA RENO, NV 89509	Name of Employer	02-02-96	$1 .00	
Receipt for: Primary General Other	Occupation			
	Aggregate Year-to-Date $150.00			

SUBTOTAL of Receipts This Page ..... $1,[illegible] 0 37

TOTAL This Period .....

24636478

SCHEDULE A **ITEMIZED RECEIPTS**

FOR LINE NUMBER
15

Offsets to Operating Expenditures

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

NAME OF COMMITTEE

National Republican Congressional Committee

A. Name, Mailing Address and ZIP Code DAVID B. CALLARD MEDINA, NY 14103	Name of Employer	Date 02-22-96	Amount This Period $150.00
Receipt for: Primary General Other:	Occupation		
	Aggregate Year-to-Date	$150.00	
B. Name, Mailing Address and ZIP Code GUY A. CARBONE BOSTON, MA 02108	Name of Employer	Date 02-22-96	Amount This Period $150.00
Receipt for: Primary General Other:	Occupation		
	Aggregate Year-to-Date	$150.00	
C. Name, Mailing Address and ZIP Code WILLIAM CASTER WILMINGTON, DE 28409	Name of Employer	Date 02-02-96	Amount This Period $150.00
Receipt for: Primary General Other:	Occupation		
	Aggregate Year-to-Date	$150.00	
D. Name, Mailing Address and ZIP Code FRIENDS OF JOHN BOEHNER WEST CHESTER, OH 45069	Name of Employer	Date 02-13-96	Amount This Period $2,529.00
Receipt for: Primary General Other:	Occupation		
	Aggregate Year-to-Date	$2,529.00	
E. Name, Mailing Address and ZIP Code FRIENDS OF SAM JOHNSON, NO. 2 DALLAS, TX 75251	Name of Employer	Date 02-08-96	Amount This Period $76.85
Receipt for: Primary General Other:	Occupation		
	Aggregate Year-to-Date	$76.85	
F. Name, Mailing Address and ZIP Code CONRAD FOR CONGRESS SUITE C4 MODESTO, CA 95350	Name of Employer	Date 02-06-96	Amount This Period $150.00
Receipt for: Primary General Other:	Occupation		
	Aggregate Year-to-Date	$150.00	
G. Name, Mailing Address and ZIP Code PAXON FOR CONGRESS ORCHARD PARK, NY 14127	Name of Employer	Date 02-02-96	Amount This Period $60.00
Receipt for: Primary General Other:	Occupation		
	Aggregate Year-to-Date	$60.00	

SUBTOTAL of Receipts This Page	$3,265.85
TOTAL This Period	

FEC 3 4 9 6 2 3 4 9 2 7

SCHEDULE A | ITEMIZED RECEIPTS | Page 7 of 14

FOR LINE NUMBER 15

Offsets to Operating Expenditures

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

NAME OF COMMITTEE

National Republican Congressional Committee

A. Name, Mailing Address and ZIP Code SPENCE FOR CONGRESS COMMITTEE COLUMBIA, SC 29202	Name of Employer		Date 02-08-96	Amount This Period $87.45
Receipt for: ☐ Primary ☐ General ☐ Other	Occupation			
	Aggregate Year-to-Date	$87.45		
B. Name, Mailing Address and ZIP Code DICKEY FOR CONGRESS PINE BLUFF, AR 716118766	Name of Employer		Date 02-08-96	Amount This Period $169.60
Receipt for: ☐ Primary ☐ General ☐ Other:	Occupation			
	Aggregate Year-to-Date	$169.60		
C. Name, Mailing Address and ZIP Code BOB DINSMORE FOR CONGRESS SUITE 24 SACRAMENTO, CA 95815	Name of Employer		Date 02-13-96	Amount This Period $150.00
Receipt for: ☐ Primary ☐ General ☐ Other.	Occupation			
	Aggregate Year-to-Date	$150.00		
D. Name, Mailing Address and ZIP Code DONOVAN FOR CONGRESS ONE MARK CENTRE DRIVE PARAMUS, NJ 07652	Name of Employer		Date 02-23-96	Amount This Period $225.00
Receipt for: ☐ Primary ☐ General ☐ Other:	Occupation			
	Aggregate Year-to-Date	$225.00		
E. Name, Mailing Address and ZIP Code DARREL EALUM CAMPAIGN FUND ALBANY, GA 31705	Name of Employer		Date 02-22-96	Amount This Period $225.00
Receipt for: ☐ Primary ☐ General ☐ Other:	Occupation			
	Aggregate Year-to-Date	$225.00		
F. Name, Mailing Address and ZIP Code PEOPLE FOR DAVE FAWCETT PITTSBURGH, PA 15219	Name of Employer		Date 02-02-96	Amount This Period $150.00
Receipt for: Primary General Other:	Occupation			
	Aggregate Year-to-Date	$150.00		
G. Name, Mailing Address and ZIP Code THE FINAL PRODUCT, INC. FAIRFAX, VA 22030	Name of Employer		Date 02-07-96	Amount This Period $2,631.62
Receipt for: ☐ Primary ☐ General ☐ Other:	Occupation			
	Aggregate Year-to-Date	$8,901.03		

SUBTOTAL of Receipts This Page	$3,638.67
TOTAL This Period	

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Offsets to Operating Expenditures

FOR LINE NUMBER 15

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NAME OF COMMITTEE

National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date	Amount This Period
A. THE FINAL PRODUCT, INC. FAIRFAX, VA 22030		02-09-96	$1,002.70
Receipt for: Primary General Other:	Aggregate Year-to-Date $9,901.03		
B. THE FINAL PRODUCT, INC. FAIRFAX, VA 22030		02-22-96	$2,456.82
Receipt for: Primary General Other:	Aggregate Year-to-Date $9,901.03		
C. THE FINAL PRODUCT, INC. FAIRFAX, VA 22030		02-22-96	$2,083.59
Receipt for: Primary General Other:	Aggregate Year-to-Date $9,901.03		
D. GENERAL ELECTRIC P.O. BOX 60500 FORT MYERS, FL 33906		02-23-96	$425.34
Receipt for: Primary General Other:	Aggregate Year-to-Date $425.34		
E. GIBBONS FOR CONGRESS RENO, NV 89502		02-06-96	$150.00
Receipt for: Primary General Other:	Aggregate Year-to-Date $150.00		
F. GOODLATTE, BILL FOR CONGRESS ROANOKE, VA 24002		02-28-96	$1,112.00
Receipt for: Primary General Other:	Aggregate Year-to-Date $1,112.00		
G. THE GRAND KEMPINSKI DALLAS DALLAS, TX 75248		02-01-96	$98.16
Receipt for: Primary General Other:	Aggregate Year-to-Date $98.16		

SUBTOTAL of Receipts This Page $7,328.61

TOTAL This Period .....

9 4 0 3 0 3 6 0 4 4 1

SCHEDULE A ITEMIZED RECEIPTS Page 9 of 14

FOR LINE NUMBER 15

Offsets to Operating Expenditures

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

NAME OF COMMITTEE

National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date	Amount This Period
A. PAUL VONRYLL GRYSKA, M.D. MEDFIELD, MA 02052 Receipt for: Primary General Other:	Aggregate Year-to-Date $150.00	02-02-96	$150.00
B. STEPHANIE A. GUIDAS YORBA LINDA, CA 92687 Receipt for: Primary General Other:	Aggregate Year-to-Date $35.00	02-02-96	$35.00
C. ALBERT S. HANSER CARROLLTON, GA 30117 Receipt for: Primary General Other:	Aggregate Year-to-Date $596.00	02-02-96	$596.00
D. CAPT. WILLIAM V. HILLEARY SPRING CITY, TN 37381 Receipt for: Primary General Other:	Aggregate Year-to-Date $150.00	02-08-96	$150.00
E. GAIL HEALY HILSON NEW YORK, NY 10021 Receipt for: Primary General Other:	Aggregate Year-to-Date $150.00	02-23-96	$150.00
F. GEORGE D. HITT SALT LAKE CITY, UT 84122 Receipt for: Primary General Other:	Aggregate Year-to-Date $225.00	02-02-96	$225.00
G. PAUL JHIN MALIBU, CA 90265 Receipt for: Primary General Other:	Aggregate Year-to-Date $150.00	02-22-96	$150.00

SUBTOTAL of Receipts This Page $1,456.00

TOTAL This Period .....

FOR LINE NUMBER 15

Offsets to Operating Expenditures

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NAME OF COMMITTEE

National Republican Congressional Committee

	Name of Employer / Occupation	Date	Amount This Period
A. Name, Mailing Address and ZIP Code J. W. MARRIOTT HOTEL WASHINGTON, DC 20004		02-21-96	$3,224.06
Receipt for: ☐ Primary ☐ General ☐ Other:	Occupation Aggregate Year-to-Date $3,224.06		
B. Name, Mailing Address and ZIP Code KERRY J. KATSORHIS FLUSHING, NY 11367	Name of Employer Occupation	02-13-96	$150.00
Receipt for: ☐ Primary ☐ General ☐ Other:	Aggregate Year-to-Date $150.00		
C. Name, Mailing Address and ZIP Code MARLENE H. KLER ST CLAIR SHORES, MI 48081	Name of Employer Occupation	02-13-96	$150.00
Receipt for: ☐ Primary ☐ General ☐ Other:	Aggregate Year-to-Date $150.00		
D. Name, Mailing Address and ZIP Code KNOLLENBERG FOR CONGRESS COMM BIRMINGHAM, MI 480120933	Name of Employer Occupation	02-13-96	$79.50
Receipt for: ☐ Primary ☐ General ☐ Other	Aggregate Year-to-Date $79.50		
E. Name, Mailing Address and ZIP Code LAZIO FOR CONGRESS BAY SHORE, NY 11706	Name of Employer Occupation	02-08-96	$42.40
Receipt for: Primary General ☐ Other:	Aggregate Year-to-Date $42.40		
F. Name, Mailing Address and ZIP Code CHARON B. LORD SUITE 16 CHARLESTON, WV 25311	Name of Employer Occupation	02-23-96	$225.00
Receipt for: Primary General ☐ Other:	Aggregate Year-to-Date $225.00		
G. Name, Mailing Address and ZIP Code MARSHALL FOR CONGRESS P.O. BOX 14735 MONROE, LA 71207	Name of Employer Occupation	02-06-96	$225.00
Receipt for: ☐ Primary ☐ General ☐ Other:	Aggregate Year-to-Date $225.00		

SUBTOTAL of Receipts This Page 4,095.96

TOTAL This Period .....

FOR LINE NUMBER 15

Offsets to Operating Expenditures

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NAME OF COMMITTEE

National Republican Congressional Committee

A. Name, Mailing Address and ZIP Code DOUGLAS MC ALARNEY HUDSON, FL 34667	Name of Employer	Date 02-02-96	Amount This Period $60.00
Receipt for: Primary [ ] General [ ] Other	Occupation		
	Aggregate Year-to-Date	$60.00	
B. Name, Mailing Address and ZIP Code CITIZENS FOR MC COLGAN PHILADELPHIA, PA 19154	Name of Employer	Date 02-22-96	Amount This Period $150.00
Receipt for: Primary [ ] General [ ] Other	Occupation		
	Aggregate Year-to-Date	$150.00	
C. Name, Mailing Address and ZIP Code GARY MCLEOD FOR U.S. CONGRESS MANNING, SC 29102	Name of Employer	Date 02-23-96	Amount This Period $150.00
Receipt for: Primary [ ] General [ ] Other	Occupation		
	Aggregate Year-to-Date	$150.00	
D. Name, Mailing Address and ZIP Code MESA PAVILION HILTON MESA, AZ 85210	Name of Employer	Date 02-28-96	Amount This Period $8,819.26
Receipt for: Primary [ ] General [ ] Other	Occupation		
	Aggregate Year-to-Date	$8,819.26	
E. Name, Mailing Address and ZIP Code LEROY J. PITTMAN II MONROE, NC 28110	Name of Employer	Date 02-22-96	Amount This Period $225.00
Receipt for: Primary [ ] General [ ] Other	Occupation		
	Aggregate Year-to-Date	$225.00	
F. Name, Mailing Address and ZIP Code KEN B. PRIVETT PAWNEE, OK 74058	Name of Employer	Date 02-06-96	Amount This Period $150.00
Receipt for: Primary [ ] General [ ] Other	Occupation		
	Aggregate Year-to-Date	$150.00	
G. Name, Mailing Address and ZIP Code RAVOTTI FOR CONGRESS COMMITTEE MCKEES ROCKS, PA 15136	Name of Employer	Date 02-22-96	Amount This Period $150.00
Receipt for: Primary [ ] General [ ] Other	Occupation		
	Aggregate Year-to-Date	$150.00	

SUBTOTAL of Receipts This Page	$9,704.26
TOTAL This Period	

95030644

SCHEDULE A ITEMIZED RECEIPTS Page 12 of 14

FOR LINE NUMBER 15

Offsets to Operating Expenditures

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

NAME OF COMMITTEE

National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date	Amount This Period
A. NORMAN H. REECE VALLEJO, CA 94589 Receipt for: Primary General Other:	Aggregate Year-to-Date $150.00	02-02-96	$150.00
B. REPUBLICAN PARTY OF MINNESTOA ST. PAUL, MN 55101 Receipt for: Primary General Other:	Aggregate Year-to-Date $3,071.20	02-08-96	$3,071.20
C. GEOFFREY ROSENBERGER PITTSFORD, NY 14534 Receipt for: Primary General Other:	Aggregate Year-to-Date $225.00	02-02-96	$225.00
D. MARYANNE STEELE SPRINGFIELD, MA 01129 Receipt for: Primary General Other:	Aggregate Year-to-Date $225.00	02-22-96	$225.00
E. BILL STEIN SACRAMENTO, CA 95864 Receipt for: Primary General Other:	Aggregate Year-to-Date $150.00	02-22-96	$150.00
F. AMANDA STRAINIS RIVERTON, IL 62561 Receipt for: Primary General Other:	Aggregate Year-to-Date $30.00	02-02-96	$30.00
G. TATE FOR CONGRESS SUITE 148 VIRGINIA BEACH, VA 23464 Receipt for: Primary General Other:	Aggregate Year-to-Date $399.10	02-02-96	$150.00

SUBTOTAL of Receipts This Page $4,001.20

TOTAL This Period .....

9 5 0 3 0 0 6 0 4 1 5

FOR LINE NUMBER 15

Offsets to Operating Expenditures

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

NAME OF COMMITTEE

National Republican Congressional Committee

A. Name, Mailing Address and ZIP Code TATE FOR CONGRESS SUITE 148 VIRGINIA BEACH, VA 23464 Receipt for: Primary General Other:	Name of Employer Occupation Aggregate Year-to-Date $399.10	Date 02-13-96	Amount This Period $249.10
B. Name, Mailing Address and ZIP Code STEVEN B. TRAUTWEIN READING, PA 19607 Receipt for: Primary General Other:	Name of Employer Occupation Aggregate Year-to-Date $150.00	Date 02-02-96	Amount This Period $150.00
C. Name, Mailing Address and ZIP Code SUSAN L. TYNDALL WASHINGTON, DC 20009 Receipt for: Primary General Other:	Name of Employer Occupation Aggregate Year-to-Date $1,255.04	Date 02-08-96	Amount This Period $1,255.04
D. Name, Mailing Address and ZIP Code LARRY J. WHITE KINGWOOD, TX 77345 Receipt for: Primary General Other:	Name of Employer Occupation Aggregate Year-to-Date $225.00	Date 02-22-96	Amount This Period $150.00
E. Name, Mailing Address and ZIP Code LARRY J. WHITE KINGWOOD, TX 77345 Receipt for: Primary General Other:	Name of Employer Occupation Aggregate Year-to-Date $225.00	Date 02-23-96	Amount This Period $75.00
F. Name, Mailing Address and ZIP Code WILD WEST DESERT PROPERTIES LA QUINTA, CA 92253 Receipt for: Primary General Other:	Name of Employer Occupation Aggregate Year-to-Date $300.00	Date 02-22-96	Amount This Period $300.00
G. Name, Mailing Address and ZIP Code WESTERN STATES REPUBLICAN 6114 W. CHARLESTON BLVD. LAS VEGAS, NV 89102 Receipt for: Primary General Other:	Name of Employer Occupation Aggregate Year-to-Date $498.00	Date 02-21-96	Amount This Period $498.00

SUBTOTAL of Receipts This Page $2,677.14

TOTAL This Period .....

9 4 0 3 0 5 6 3 4 6

FOR LINE NUMBER 15

Offsets to Operating Expenditures

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NAME OF COMMITTEE

National Republican Congressional Committee

A. Name, Mailing Address and ZIP Code HEATHER IRELAND CROFTON, MD 21114	Name of Employer Occupation	Date 02-07-96	Amount This Period $5.80
Receipt for: Primary General Other:	Aggregate Year-to-Date	$5.80	
B. Name, Mailing Address and ZIP Code	Name of Employer Occupation	Date	Amount This Period
Receipt for: Primary General Other:	Aggregate Year-to-Date		
C. Name, Mailing Address and ZIP Code	Name of Employer Occupation	Date	Amount This Period
Receipt for: Primary General Other:	Aggregate Year-to-Date		
D. Name, Mailing Address and ZIP Code	Name of Employer Occupation	Date	Amount This Period
Receipt for: Primary General Other:	Aggregate Year-to-Date		
E. Name, Mailing Address and ZIP Code	Name of Employer Occupation	Date	Amount This Period
Receipt for: Primary General Other:	Aggregate Year-to-Date		
F. Name, Mailing Address and ZIP Code	Name of Employer Occupation	Date	Amount This Period
Receipt for: Primary General Other:	Aggregate Year-to-Date		
G. Name, Mailing Address and ZIP Code	Name of Employer Occupation	Date	Amount This Period
Receipt for: Primary General Other:	Aggregate Year-to-Date		

SUBTOTAL of Receipts This Page	$5.80
TOTAL This Period	$43,504.82

96030417

SCHEDULE A

ITEMIZED RECEIPTS

FOR LINE NUMBER
17T

Non-Federal Memo Entry

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

NAME OF COMMITTEE

National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date	Amount This Period
A. ATLANTIC LIST COMPANY, INC. 1525 WILSON BLVD. ARLINGTON, VA 22209		02-06-96	$637.07
Receipt for: Primary General Other:	Aggregate Year-to-Date $836.46		
B. NATIONAL RESPONSE LIST MKT INC ALEXANDRIA, VA 22314		02-22-96	$270.00
Receipt for: Primary General Other:	Aggregate Year-to-Date $2,497.68		
C.			
Receipt for: Primary General Other:	Aggregate Year-to-Date		
D.			
Receipt for: Primary General Other:	Aggregate Year-to-Date		
E.			
Receipt for: Primary General Other:	Aggregate Year-to-Date		
F.			
Receipt for: Primary General Other:	Aggregate Year-to-Date		
G.			
Receipt for: Primary General Other:	Aggregate Year-to-Date		

SUBTOTAL of Receipts This Page	$907.07
TOTAL This Period	$907.07

9 5 0 3 0 3 6 0 4 7 8

Feb

SCHEDULE H2
(effective 1/1/91)

ALLOCATION RATIOS

NAME OF COMMITTEE

NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE - EXPENDITURES

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 proportion 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 %
311 ACTIVITY IS: ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☒ SAME AS PREVIOUSLY REPORTED	99%	1%
NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
312 ACTIVITY IS: ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☒ SAME AS PREVIOUSLY REPORTED	99%	1%
NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
313-320 ACTIVITY IS: ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☒ SAME AS PREVIOUSLY REPORTED	92%	8%
NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
313-322 ACTIVITY IS: ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☒ SAME AS PREVIOUSLY REPORTED	99%	1%
NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
313-321 ACTIVITY IS: ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☒ SAME AS PREVIOUSLY REPORTED	40%	60%
NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
313-323 ACTIVITY IS: ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☒ SAME AS PREVIOUSLY REPORTED	40%	60%
NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
313-325-335 ACTIVITY IS: ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☒ SAME AS PREVIOUSLY REPORTED	56%	44%
NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
313-325-336 ACTIVITY IS: ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☒ SAME AS PREVIOUSLY REPORTED	25%	75%

NAME OF COMMITTEE

NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE - EXPENDITURES

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 proportion 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 %
313-325 ACTIVITY IS: ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☒ SAME AS PREVIOUSLY REPORTED	60%	40%
NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
313-325-311 ACTIVITY IS: ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☒ SAME AS PREVIOUSLY REPORTED	8%	92%
NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
313-325-313 ACTIVITY IS: ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☒ SAME AS PREVIOUSLY REPORTED	35%	65%
NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
313-325-314 ACTIVITY IS: ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☒ REVISED ☐ SAME AS PREVIOUSLY REPORTED	55%	45%
NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
313-325-315 ACTIVITY IS: ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☒ SAME AS PREVIOUSLY REPORTED	25%	75%
NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
313-325-316 ACTIVITY IS: ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☒ SAME AS PREVIOUSLY REPORTED	70%	30%
NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
313-325-319 ACTIVITY IS: ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☒ SAME AS PREVIOUSLY REPORTED	65%	35%
NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
313-325-317 ACTIVITY IS: ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☒ SAME AS PREVIOUSLY REPORTED	40%	60%

NAME OF COMMITTEE

NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE - EXPENDITURES

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 proportion 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 %
313-325-318 ACTIVITY IS: ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☒ SAME AS PREVIOSLY REPORTED	90%	10%
NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
313-325-321 ACTIVITY IS: ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☒ REVISED ☐ SAME AS PREVIOSLY REPORTED	96%	4%
NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
312-000-000-310 ACTIVITY IS: ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☒ SAME AS PREVIOSLY REPORTED	97%	3%
NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
312-309-301-310 ACTIVITY IS: ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☒ SAME AS PREVIOSLY REPORTED	60%	40%
NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
312-310-000-310 ACTIVITY IS: ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☒ SAME AS PREVIOSLY REPORTED	92%	8%
NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
313-325-327 ACTIVITY IS: ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☒ SAME AS PREVIOSLY REPORTED	80%	20%
NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
313-325-328 ACTIVITY IS: ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☒ SAME AS PREVIOSLY REPORTED	100%	0%
NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
312-000-000-312 ACTIVITY IS: ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☒ SAME AS PREVIOSLY REPORTED	98%	2%

NAME OF COMMITTEE

NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE - EXPENDITURES

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 proportion of monies raised.

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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 %
313-326-312 ACTIVITY IS: ☑ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☑ REVISED ☐ SAME AS PREVIOUSLY REPORTED	20%	80%
NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
313-325-324 ACTIVITY IS: ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☒ REVISED ☐ SAME AS PREVIOUSLY REPORTED	49%	51%
NAME OF ACTIVITY OR EVENT ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %
NAME OF ACTIVITY OR EVENT ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %
NAME OF ACTIVITY OR EVENT ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %
NAME OF ACTIVITY OR EVENT ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %
NAME OF ACTIVITY OR EVENT ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %

RECEIPT SCHEDULE H3
(effective 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

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FOR LINE 18

NAME OF COMMITTEE
NRCC - EXPENDITURES

TOTAL AMOUNT TRANSFERED

NAME OF ACCOUNT
NRCC - NON-FEDERAL

DATE OF RECEIPT 2/6/96

30,454.11

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive			
ii) Direct Fundraising (List Events-Amount for Each)			
a) 312 309-301-310		30,454.11	
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising		30,454.11	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

NAME OF ACCOUNT
NRCC - NON-FEDERAL

DATE OF RECEIPT 2/6/96

3,642.53

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive			
ii) Direct Fundraising (List Events-Amount For Each)			
a) 312-000-000-311		3,642.53	
b)			
c)			
d)			
e) Total Amount Transferred for Direct Fundraising		3,642.53	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE		34,096.64		34,096.64
TOTAL THIS PERIOD				

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TRANSFERS FROM NON-FEDERAL ACCOUNTS

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FOR LINE 18

NAME OF COMMITTEE
NRCC - EXPENDITURES

TOTAL AMOUNT TRANSFERED

NAME OF ACCOUNT
NRCC - NON-FEDERAL

DATE OF RECEIPT 2/6/96

108,222.66

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive			
ii) Direct Fundraising (List Events-Amount for Each)			
a) 312-309-301-310		108,222.66	
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising		108,222.66	
iii) Exempt Activity/Direct Candidate Support (List Events Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

NAME OF ACCOUNT
NRCC - NON-FEDERAL

DATE OF RECEIPT 2/9/96

3,785.76

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive			
ii) Direct Fundraising (List Events Amount For Each)			
a) 312-000-000-311		3,785.76	
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising		3,785.76	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred for Exempt Activity/Direct Candidate Support			

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE		112,008.42		112,008.42
TOTAL THIS PERIOD				

RECEIPT SCHEDULE H3
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TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18

NAME OF COMMITTEE
NRCC - EXPENDITURES

TOTAL AMOUNT TRANSFERED

NAME OF ACCOUNT
NRCC - NON-FEDERAL

DATE OF RECEIPT 2/9/96

3,975.75

BREAKDOWN OF TRANSFER RECEIVED

	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive			
ii) Direct Fundraising (List Events-Amount for Each)			
a) 312 000-000-310		3,975.75	
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising		3,975.75	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

NAME OF ACCOUNT
NRCC - NON-FEDERAL

DATE OF RECEIPT 2/9/96

26,795.05

BREAKDOWN OF TRANSFER RECEIVED

	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive			
ii) Direct Fundraising (List Events-Amount For Each)			
a) 312-309-301-310		26,795.05	
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising		26,795.05	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE		30,770.80		30,770.80
TOTAL THIS PERIOD				

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TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18

NAME OF COMMITTEE
NRCC - EXPENDITURES

TOTAL AMOUNT TRANSFERED

NAME OF ACCOUNT
NRCC - NON-FEDERAL

DATE OF RECEIPT 2/9/96

105,700.99

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive			
ii) Direct Fundraising (List Events Amount for Each)			
a) 312-309-301 310		105,700.99	
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising		105,700.99	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

NAME OF ACCOUNT
NRCC - NON-FEDERAL

DATE OF RECEIPT 2/19/96

5,251.14

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive			
ii) Direct Fundraising (List Events-Amount for Each)			
a) 312-000-000-310		5,251.14	
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising		5,251.14	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE		110,952.13		110,952.13
TOTAL THIS PERIOD				

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TRANSFERS FROM NON-FEDERAL ACCOUNTS

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FOR LINE 18

NAME OF COMMITTEE
NRCC - EXPENDITURES

TOTAL AMOUNT TRANSFERED

NAME OF ACCOUNT
NRCC NON-FEDERAL

DATE OF RECEIPT 2/19/96

129,971.40

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
I) Total Administrative/Voter Drive			
II) Direct Fundraising (List Events Amount for Each)			
a) 312-309-301-310		129,971.40	
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising		129,971.40	
III Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

NAME OF ACCOUNT
NRCC - NON-FEDERAL

DATE OF RECEIPT 2/19/96

26,540.60

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
II Total Administrative/Voter Drive			
ii) Direct Fundraising (List Events-Amount for Each)			
a) 312-309-301-310		26,540.60	
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising		26,540.60	
III Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE		156,512.00		156,512.00
TOTAL THIS PERIOD				

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TRANSFERS FROM NON-FEDERAL ACCOUNTS

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FOR LINE 18

NAME OF COMMITTEE
NRCC - EXPENDITURES

TOTAL AMOUNT TRANSFERED

NAME OF ACCOUNT
NRCC - NON-FEDERAL

DATE OF RECEIPT 2/23/96

73,778.68

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive			
ii) Direct Fundraising (List Events-Amount for Each)			
a) 312 309-301-310		73,778.68	
b)			
c)			
d)			
e) Total Amount Transferred for Direct Fundraising		73,778.68	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

NAME OF ACCOUNT
NRCC - NON-FEDERAL

DATE OF RECEIPT 2/23/96

424.85

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive			
ii) Direct Fundraising (List Events-Amount for Each)			
a) 312-000-000-311		424.85	
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising		424.85	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred for Exempt Activity/Direct Candidate Support			

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE		74,203.53		74,203.53
TOTAL THIS PERIOD				

RECEIPT SCHEDULE H3
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TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18

NAME OF COMMITTEE
NRCC - EXPENDITURES

TOTAL AMOUNT TRANSFERED

NAME OF ACCOUNT
NRCC - NON-FEDERAL

DATE OF RECEIPT 2/23/96

4,842.71

BREAKDOWN OF TRANSFER RECEIVED

	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive			
ii) Direct Fundraising (List Events-Amount for Each)			
a) 312-000-000-311		4,842.71	
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising		4,842.71	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

NAME OF ACCOUNT
NRCC - NON-FEDERAL

DATE OF RECEIPT 2/23/96

3,578.24

BREAKDOWN OF TRANSFER RECEIVED

	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive			
ii) Direct Fundraising (List Events-Amount for Each)			
a) 312-000-000-310		3,578.24	
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising		3,578.24	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE		8,420.95		8,420.95
TOTAL THIS PERIOD				

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TRANSFERS FROM NON-FEDERAL ACCOUNTS

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FOR LINE 18

NAME OF COMMITTEE
NRCC - EXPENDITURES

TOTAL AMOUNT TRANSFERED

NAME OF ACCOUNT
NRCC - NON-FEDERAL

DATE OF RECEIPT 2/23/96

29,584.74

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive			
ii) Direct Fundraising (List Events-Amount for Each)			
a) 312-309-301-310		29,584.74	
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising		29,584.74	
iii) Exempt Activity/Direct Candidate Support (List Events Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

NAME OF ACCOUNT
NRCC - NON-FEDERAL

DATE OF RECEIPT 2/29/96

64,785.52

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive			
ii) Direct Fundraising (List Events Amount for Each)			
a) 311		7,518.40	
b) 313-320		2,859.26	
c) 313-321		5,777.59	
d) 313-323		2,222.22	
e) Total Amount Transferred For Direct Fundraising		18,377.47	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE		47,962.21		84,370.26
TOTAL THIS PERIOD				

RECEIPT SCHEDULE H3
(effective 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18

NAME OF COMMITTEE
NRCC - EXPENDITURES

TOTAL AMOUNT TRANSFERED

NAME OF ACCOUNT
NRCC - NON-FEDERAL

DATE OF RECEIPT
CONT

0.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive			
ii) Direct Fundraising (List Events-Amount For Each)			
a) 313-326-314		2,139.05	
b) 313-325-316		2,899.27	
c) 313-325-317		755.37	
d) 313-325-321		1,306.53	
e) Total Amount Transferred For Direct Fundraising		7,099.22	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

NAME OF ACCOUNT
NRCC - NON-FEDERAL

DATE OF RECEIPT
CONT

0.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive			
ii) Direct Fundraising (List Events-Amount For Each)			
a) 313-325		29,308.83	
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising		29,308.83	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE		36,408.05		0.00
TOTAL THIS PERIOD				621,604.73

Name of Committee
National Republican Congressional Committee – Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
CAPITOL HILL CLUB 300 FIRST STREET, SE WASHINGTON, DC 20003	Meeting Expense 313-321	02-12-96	$7,893.41	$5,525.39	$2,368.02
Category: FUNDRAISING Event Year-to-Date: $27,627.96					
B. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
CASHFLEX P.O. BOX 955 LANGHORNE, PA 190470955	Lockbox 311	02-12-96	$6,837.60	$6,769.22	$68.38
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
C. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
CATHY CROWSER BECK 117 EVERGREEN STREET BURBANK, CA 91505	Meeting Expense 313-325	02-12-96	$1,448.54	$869.12	$579.42
Category: FUNDRAISING Event Year-to-Date: $106,173.21					
D. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
CATHY CROWSER BECK 117 EVERGREEN STREET BURBANK, CA 91505	Meeting Expense 313-325	02-12-96	$1,055.00	$633.00	$422.00
Category: FUNDRAISING Event Year-to-Date: $106,173.21					
E. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
CITIZENS CAR SERVICE 20411 W. 12 MILE RD. STE.203 SOUTHFIELD, MI 48076	Meeting Expense 313-325	02-12-96	$140.00	$84.00	$56.00
Category: FUNDRAISING Event Year-to-Date: $106,173.21					
F. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	Data Processing 311	02-12-96	$113.17	$112.04	$1.13
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$17,487.72	$13,992.77	$3,494.95
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

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Name of Committee
National Republican Congressional Committee -- Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	Data Processing 311	02-12-96	$120.80	$119.59	$1.21
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
B. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	Data Processing Fin. F/R DIRMA 311	02-12-96	$746.29	$738.83	$7.46
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
C. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	Data Processing Fin. F/R DIRMA 311	02-12-96	$782.52	$774.69	$7.83
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
D. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	Data Processing 311	02-12-96	$60.00	$59.40	$.60
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
E. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	Data Processing Fin. F/R DIRMA 311	02-12-96	$839.08	$830.69	$8.39
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
F. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	Data Processing 311	02-12-96	$311.72	$308.60	$3.12
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$2,860.41	$2,831.80	$28.61
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

Name of Committee

National Republican Congressional Committee – Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	Data Processing 311	02-12-96	($60.00)	($79.20)	($.80)
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24			Void Check		
B. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	Data Processing Fin. F/R DIRMA 311	02-12-96	$2,245.45	$2,223.00	$22.45
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
C. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	Data Processing 311	02-12-96	$988.58	$978.69	$9.89
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
D. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	Data Processing 311	02-12-96	$1,327.10	$1,313.83	$13.27
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
E. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	Data Processing 311	02-12-96	$978.11	$968.33	$9.78
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
F. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	Data Processing 311	02-12-96	$121.25	$120.04	$1.21
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$5,580.49	$5,524.69	$55.80
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

Name of Committee
National Republican Congressional Committee -- Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	Data Processing 311	02-12-96	$84.50	$83.65	$.85
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
B. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	Data Processing 311	02-12-96	$191.25	$189.34	$1.91
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
C. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	Data Processing 311	02-12-96	$74.50	$73.75	$.75
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
D. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	Data Processing 311	02-12-96	$109.50	$108.40	$1.10
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
E. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	Data Processing 311	02-12-96	$80.00	$79.20	$.80
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
F. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	Data Processing 311	02-22-96	$157.00	$155.43	$1.57
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$696.75	$889.77	$6.98
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

Name of Committee
National Republican Congressional Committee -- Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	Data Processing 311	02-22-96	$88.00	$87.12	$.88
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
B. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	Data Processing Fin. F/R DIRMA 311	02-29-96	$1,213.18	$1,201.05	$12.13
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
C. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	Data Processing 311	02-29-96	$114.50	$113.35	$1.15
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
D. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	Data Processing Fin. F/R DIRMA 311	02-29-96	$1,211.18	$1,199.07	$12.11
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
E. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	Data Processing Fin. F/R DIRMA 311	02-29-96	$1,211.18	$1,199.07	$12.11
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
F. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
COYOTE DESIGN, INC. 1354 COMBERMERE SUITE 1 TROY, MI 48083	Meeting Expense 313-325	02-12-96	$222.60	$133.56	$89.04
Category: FUNDRAISING Event Year-to-Date: $106,173.21					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$4,060.64	$3,933.22	$127.42
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

Name of Committee
National Republican Congressional Committee – Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
DCDOES P.O. BOX 1582 WASHINGTON, DC 20013	Payroll Tax 311	02-02-96	$389.93	$386.03	$3.90
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
B. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
DCDOES P.O. BOX 1582 WASHINGTON, DC 20013	Payroll Tax 313-325	02-02-96	$286.04	$171.62	$114.42
Category: FUNDRAISING Event Year-to-Date: $106,173.21					
C. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
DCDOES P.O. BOX 1582 WASHINGTON, DC 20013	Payroll Tax 313-321	02-02-96	$173.61	$121.53	$52.08
Category: FUNDRAISING Event Year-to-Date: $27,627.96					
D. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
DCDOES P.O. BOX 1582 WASHINGTON, DC 20013	Payroll Tax 311	02-16-96	$230.54	$228.23	$2.31
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
E. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
DCDOES P.O. BOX 1582 WASHINGTON, DC 20013	Payroll Tax 313-325	02-16-96	$318.77	$191.26	$127.51
Category: FUNDRAISING Event Year-to-Date: $106,173.21					
F. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
DCDOES P.O. BOX 1582 WASHINGTON, DC 20013	Payroll Tax 313-321	02-16-96	$173.61	$121.53	$52.08
Category: FUNDRAISING Event Year-to-Date: $27,627.96					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$1,572.50	$1,220.20	$352.30
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

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Name of Committee
National Republican Congressional Committee – Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
D.C. TREASURER DISTRICT OF COLUMBIA DEPT. OF FINANCE & REVENUE P.O. BOX 37630 WASHINGTON, DC 20013	Salaries 311	02-02-96	$51.53	$51.01	$.52
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
B. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
D.C. TREASURER DISTRICT OF COLUMBIA DEPT. OF FINANCE & REVENUE P.O. BOX 37630 WASHINGTON, DC 20013	Salaries 313-321	02-02-96	$66.15	$46.30	$19.85
Category: FUNDRAISING Event Year-to-Date: $27,627.96					
C. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
D.C. TREASURER DISTRICT OF COLUMBIA DEPT. OF FINANCE & REVENUE P.O. BOX 37630 WASHINGTON, DC 20013	Salaries 311	02-16-96	$51.53	$51.01	$.52
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
D. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
D.C. TREASURER DISTRICT OF COLUMBIA DEPT. OF FINANCE & REVENUE P.O. BOX 37630 WASHINGTON, DC 20013	Salaries 313-321	02-16-96	$66.15	$46.30	$19.85
Category: FUNDRAISING Event Year-to-Date: $27,627.96					
E. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
DITTLER BROTHERS, INC. P.O. BOX 19833 STATION N ATLANTA, GA 30325	Data Processing Fir. F/R DIRMA 311	02-12-96	$46,094.39	$45,633.45	$460.94
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
F. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
D. K. HEIDINGER 10694-A CRESTWOOD DRIVE MANASSAS, VA 22110	Production 311	02-14-96	$392.33	$388.41	$3.92
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$46,722.08	$46,216.48	$505.60
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

Name of Committee
National Republican Congressional Committee – Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
GLEN E. ELLMAN 1920 ASHLEY DRIVE FORT WORTH, TX 76134	Meeting Expense 313-325-316	02-29-96	$500.00	$280.00	$220.00
Category: FUNDRAISING Event Year-to-Date: $6,699.74					
B. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
FINAL PRODUCT 10306 EATON PLACE, SUITE 180 FAIRFAX, VA 22030	Production Fin. F/R DIRMAIL FE 311	02-02-96	$19,850.00	$19,651.50	$198.50
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
C. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
FINAL PRODUCT 10306 EATON PLACE, SUITE 180 FAIRFAX, VA 22030	Production Fin. F/R DIRMAIL FE 311	02-02-96	$29,670.00	$29,373.30	$296.70
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
D. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
FINAL PRODUCT 10306 EATON PLACE, SUITE 180 FAIRFAX, VA 22030	Production Fin. F/R DIRMAIL JA 311	02-08-96	$14,300.00	$14,157.00	$143.00
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
E. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
FINAL PRODUCT 10306 EATON PLACE, SUITE 180 FAIRFAX, VA 22030	Data Processing Fin. F/R DIRMA 311	02-12-96	$17,523.22	$17,347.99	$175.23
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
F. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
FINAL PRODUCT 10306 EATON PLACE, SUITE 180 FAIRFAX, VA 22030	Production Fin. F/R DIRMAIL OC 311	02-12-96	$37,711.64	$37,334.52	$377.12
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$119,554.86	$118,144.31	$1,410.55
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

Name of Committee
National Republican Congressional Committee – Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
FINAL PRODUCT 10306 EATON PLACE, SUITE 180 FAIRFAX, VA 22030	Production Fin. F/R DIRMAIL NO 311	02-12-96	$51,877.10	$51,358.33	$518.77
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
B. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
FINAL PRODUCT 10306 EATON PLACE, SUITE 180 FAIRFAX, VA 22030	Production 311	02-12-96	$3,658.62	$3,622.03	$36.59
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
C. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
FINAL PRODUCT 10306 EATON PLACE, SUITE 180 FAIRFAX, VA 22030	Production Fin. F/R DIRMAIL DE 311	02-12-96	$19,207.10	$19,015.03	$192.07
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
D. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
FINAL PRODUCT 10306 EATON PLACE, SUITE 180 FAIRFAX, VA 22030	Production Fin. F/R DIRMAIL FE 311	02-12-96	$43,820.00	$43,381.80	$438.20
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
E. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
FINAL PRODUCT 10306 EATON PLACE, SUITE 180 FAIRFAX, VA 22030	Production Fin. F/R DIRMAIL FE 311	02-15-96	$24,770.02	$24,522.32	$247.70
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
F. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
FINAL PRODUCT 10306 EATON PLACE, SUITE 180 FAIRFAX, VA 22030	Data Processing Fin. F/R DIRMA 311	02-22-96	$6,427.07	$6,362.80	$64.27
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$149,759.91	$148,262.31	$1,497.60
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

Name of Committee
National Republican Congressional Committee – Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
FINAL PRODUCT 10306 EATON PLACE, SUITE 180 FAIRFAX, VA 22030	Production Fin. F/R 311	DIRMAIL JU 02-22-96	$1,233.71	$1,221.37	$12.34
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
B. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
FINAL PRODUCT 10306 EATON PLACE, SUITE 180 FAIRFAX, VA 22030	Production Fin. F/R 311	DIRMAIL JA 02-22-96	$42,119.46	$41,698.27	$421.19
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
C. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
FINAL PRODUCT 10306 EATON PLACE, SUITE 180 FAIRFAX, VA 22030	Production Fin. F/R 311	DIRMAIL JA 02-22-96	$28,233.73	$27,951.39	$282.34
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
D. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
FINAL PRODUCT 10306 EATON PLACE, SUITE 180 FAIRFAX, VA 22030	Production Fin. F/R 311	DIRMAIL DE 02-22-96	$43,858.14	$43,419.56	$438.58
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
E. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
FINAL PRODUCT 10306 EATON PLACE, SUITE 180 FAIRFAX, VA 22030	Production 311	02-22-96	$3,200.00	$3,168.00	$32.00
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
F. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
FINAL PRODUCT 10306 EATON PLACE, SUITE 180 FAIRFAX, VA 22030	Production Fin. F/R 311	DIRMAIL MA 02-22-96	$36,064.23	$35,703.59	$360.64
Category: FUNDRAISING Event Year-to-Date $1,248,431.24					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$154,709.27	$153,162.18	$1,547.09
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

96030641

Name of Committee

National Republican Congressional Committee -- Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
FINAL PRODUCT 10306 EATON PLACE, SUITE 180 FAIRFAX, VA 22030	Production Fin. F/R 311	DIRMAIL FE 02-23-96	$25,770.00	$25,512.30	$257.70
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
B. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
FINAL PRODUCT 10306 EATON PLACE, SUITE 180 FAIRFAX, VA 22030	Production Fin. F/R 311	DIRMAIL AU 02-29-96	$5,006.00	$4,955.94	$50.06
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
C. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
FINAL PRODUCT 10306 EATON PLACE, SUITE 180 FAIRFAX, VA 22030	Production Fin. F/R 311	DIRMAIL AU 02-29-96	$991.17	$981.26	$9.91
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
D. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
FINAL PRODUCT 10306 EATON PLACE, SUITE 180 FAIRFAX, VA 22030	Production Fin. F/R 311	DIRMAIL JU 02-29-96	$9,268.67	$9,175.98	$92.69
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
E. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
FINAL PRODUCT 10306 EATON PLACE, SUITE 180 FAIRFAX, VA 22030	Production 311	02-29-96	$1,886.56	$1,867.69	$18.87
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
F. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
FINAL PRODUCT 10306 EATON PLACE, SUITE 180 FAIRFAX, VA 22030	Production Fin. F/R 311	DIRMAIL SE 02-29-96	$36,684.91	$36,318.06	$366.85
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$79,607.31	$78,811.23	$796.08
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

94030642

Name of Committee
National Republican Congressional Committee – Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
GERALD R. FORD LIBRARY 40365 SAND DUNE ROAD RANCHO MIRAGE, CA 92270	Meeting Expense 313-325	02-05-96	$5,000.00	$3,000.00	$2,000.00
Category: FUNDRAISING Event Year-to-Date: $106,173.21					
B. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
FUNDRAISING FINANCIAL MANAGEMENT 5015 WEAVER TERR., N.W. WASHINGTON, DC 20016	Adjunct Staff- Fundraising 311	02-01-96	$2,777.78	$2,750.00	$27.78
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
C. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
FUNDRAISING FINANCIAL MANAGEMENT 5015 WEAVER TERR., N.W. WASHINGTON, DC 20016	Adjunct Staff- Fundraising 312	02-01-96	$2,777.78	$2,750.00	$27.78
Category: FUNDRAISING Event Year-to-Date: $932,924.44					
D. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
FUNDRAISING FINANCIAL MANAGEMENT 5015 WEAVER TERR., N.W. WASHINGTON, DC 20016	Adjunct Staff- Fundraising 313-320	02-01-96	$2,777.78	$2,083.33	$694.45
Category: FUNDRAISING Event Year-to-Date: $15,187.83					
E. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
FUNDRAISING FINANCIAL MANAGEMENT 5015 WEAVER TERR., N.W. WASHINGTON, DC 20016	Adjunct Staff- Fundraising 313-321	02-01-96	$2,777.78	$1,944.45	$833.33
Category: FUNDRAISING Event Year-to-Date: $27,627.96					
F. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
FUNDRAISING FINANCIAL MANAGEMENT 5015 WEAVER TERR., N.W. WASHINGTON, DC 20016	Adjunct Staff- Fundraising 313-323	02-01-96	$2,777.78	$1,666.67	$1,111.11
Category: FUNDRAISING Event Year-to-Date: $8,584.61					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$18,888.90	$14,194.45	$4,694.45
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

Name of Committee
National Republican Congressional Committee – Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
FUNDRAISING FINANCIAL MANAGEMENT 5015 WEAVER TERR., N.W. WASHINGTON, DC 20016	Adjunct Staff- Fundraising 313-325	02-01-96	$2,777.77	$1,666.66	$1,111.11
Category: FUNDRAISING Event Year-to-Date: $106,173.21					
B. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
FUNDRAISING FINANCIAL MANAGEMENT 5015 WEAVER TERR., N.W. WASHINGTON, DC 20016	Adjunct Staff- Fundraising 311	02-29-96	$2,777.78	$2,750.00	$27.78
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
C. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
FUNDRAISING FINANCIAL MANAGEMENT 5015 WEAVER TERR., N.W. WASHINGTON, DC 20016	Adjunct Staff- Fundraising 312	02-29-96	$2,777.78	$2,750.00	$27.78
Category: FUNDRAISING Event Year-to-Date: $932,924.44					
D. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
FUNDRAISING FINANCIAL MANAGEMENT 5015 WEAVER TERR., N.W. WASHINGTON, DC 20016	Adjunct Staff- Fundraising 313-320	02-29-96	$2,777.78	$2,083.33	$694.45
Category: FUNDRAISING Event Year-to-Date: $15,187.83					
E. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
FUNDRAISING FINANCIAL MANAGEMENT 5015 WEAVER TERR., N.W. WASHINGTON, DC 20016	Adjunct Staff- Fundraising 313-321	02-29-96	$2,777.78	$1,944.45	$833.33
Category: FUNDRAISING Event Year-to-Date: $27,627.96					
F. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
FUNDRAISING FINANCIAL MANAGEMENT 5015 WEAVER TERR., N.W. WASHINGTON, DC 20016	Adjunct Staff- Fundraising 313-323	02-29-96	$2,777.78	$1,666.67	$1,111.11
Category: FUNDRAISING Event Year-to-Date: $8,584.61					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$16,666.67	$12,861.11	$3,805.56
TOTAL THIS **PERIOD** (last page for each line only)					
TOTAL THIS **PERIOD FOR THE NON-FEDERAL SHARE**					

96030604

Name of Committee
National Republican Congressional Committee – Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
FUNDRAISING FINANCIAL MANAGEMENT 5015 WEAVER TERR., N.W. WASHINGTON, DC 20016	Adjunct Staff- Fundraising 313-325	02-29-96	$2,777.77	$1,666.66	$1,111.11
Category: FUNDRAISING Event Year-to-Date: $106,173.21					
B. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
HENRY FORD ESTATE UNIVERSITY OF MICHIGAN CAMPUS 4901 EVERGREEN ROAD DEARBORN, MI 48128	Meeting Expense 313-325	02-12-96	$4,108.88	$2,465.33	$1,643.55
Category: FUNDRAISING Event Year-to-Date: $106,173.21					
C. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
HYATT REGENCY WASHINGTON DEPT 79247 BALTIMORE, MD 21279	Meeting Expense 313-320	02-29-96	$1,000.00	$750.00	$250.00
Category: FUNDRAISING Event Year-to-Date: $15,187.83					
D. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
INTERNATIONAL DATA MANAGEM 1540 WEST MARKET SUITE 300 AKRON, OH 44313	List Maintenance 311	02-29-96	$4,500.00	$4,455.00	$45.00
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
E. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
INFOCISION MANAGEMENT CORP 325 SPRINGSIDE DRIVE AKRON, OH 44333	Phone Banks Fin. FIR TELMKTG S 312-309-301-310	02-06-96	$76,135.28	$41,874.40	$34,260.88
Category: FUNDRAISING Event Year-to-Date: $2,907,382.13					
F. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
INFOCISION MANAGEMENT CORP 325 SPRINGSIDE DRIVE AKRON, OH 44333	Phone Banks 312	02-06-96	$121,417.59	$120,203.41	$1,214.18
Category: FUNDRAISING Event Year-to-Date: $932,924.44					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$209,939.51	$171,414.79	$38,524.72
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

Name of Committee

National Republican Congressional Committee -- Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
INFOCISION MANAGEMENT CORP 325 SPRINGSIDE DRIVE AKRON, OH 44333	Phone Banks Fin. F/R TELMKTG S 312-309-301-310	02-06-96	$270,556.65	$148,806.16	$121,750.49
Category: FUNDRAISING Event Year-to-Date: $2,907,382.13					
B. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
INFOCISION MANAGEMENT CORP 325 SPRINGSIDE DRIVE AKRON, OH 44333	Phone Banks 312	02-09-96	$189,287.57	$187,394.69	$1,892.88
Category: FUNDRAISING Event Year-to-Date: $932,924.44					
C. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
INFOCISION MANAGEMENT CORP 325 SPRINGSIDE DRIVE AKRON, OH 44333	Phone Banks 312-000-000-310	02-09-96	$132,525.00	$128,549.25	$3,975.75
Category: FUNDRAISING Event Year-to-Date: $665,239.91					
D. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
INFOCISION MANAGEMENT CORP 325 SPRINGSIDE DRIVE AKRON, OH 44333	Phone Banks Fin. F/R TELMKTG S 312-309-301-310	02-09-96	$66,987.61	$36,843.19	$30,144.42
Category: FUNDRAISING Event Year-to-Date: $2,907,382.13					
E. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
INFOCISION MANAGEMENT CORP 325 SPRINGSIDE DRIVE AKRON, OH 44333	Phone Banks Fin. F/R TELMKTG S 312-309-301-310	02-09-96	$264,252.45	$145,338.84	$118,913.61
Category: FUNDRAISING Event Year-to-Date: $2,907,382.13					
F. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
INFOCISION MANAGEMENT CORP 325 SPRINGSIDE DRIVE AKRON, OH 44333	Phone Banks 312-000-000-310	02-19-96	$175,037.87	$169,786.73	$5,251.14
Category: FUNDRAISING Event Year-to-Date: $665,239.91					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$1,098,647.15	$816,718.86	$281,928.29
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

Name of Committee
National Republican Congressional Committee -- Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
INFOCISION MANAGEMENT CORP 325 SPRINGSIDE DRIVE AKRON, OH 44333	Phone Banks Fin. F/R TELMKTG S 312-309-301-310	02-19-96	$324,928.50	$178,710.67	$146,217.83
Category: FUNDRAISING Event Year-to-Date: $2,907,382.13					
B. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
INFOCISION MANAGEMENT CORP 325 SPRINGSIDE DRIVE AKRON, OH 44333	Phone Banks Fin. F/R TELMKTG S 312-309-301-310	02-19-96	$66,351.47	$36,493.31	$29,858.16
Category: FUNDRAISING Event Year-to-Date: $2,907,382.13					
C. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
INFOCISION MANAGEMENT CORP 325 SPRINGSIDE DRIVE AKRON, OH 44333	Phone Banks 312	02-23-96	$242,135.74	$239,714.38	$2,421.36
Category: FUNDRAISING Event Year-to-Date: $932,924.44					
D. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
INFOCISION MANAGEMENT CORP 325 SPRINGSIDE DRIVE AKRON, OH 44333	Phone Banks 312-000-000-310	02-23-96	$119,274.64	$115,696.40	$3,578.24
Category: FUNDRAISING Event Year-to-Date: $665,239.91					
E. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
INFOCISION MANAGEMENT CORP 325 SPRINGSIDE DRIVE AKRON, OH 44333	Phone Banks Fin. F/R TELMKTG S 312-309-301-310	02-23-96	$73,961.85	$40,679.02	$33,282.83
Category: FUNDRAISING Event Year-to-Date: $2,907,382.13					
F. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
INFOCISION MANAGEMENT CORP 325 SPRINGSIDE DRIVE AKRON, OH 44333	Phone Banks Fin. F/R TELMKTG S 312-309-301-310	02-23-96	$184,446.70	$101,445.68	$83,001.02
Category: FUNDRAISING Event Year-to-Date: $2,907,382.13					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$1,011,098.89	$712,739.45	$298,359.44
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

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Name of Committee

National Republican Congressional Committee -- Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
INFOCISION MANAGEMENT CORP 325 SPRINGSIDE DRIVE AKRON, OH 44333	Phone Banks 312	02-23-96	$21,242.72	$21,030.29	$212.43
Category: FUNDRAISING Event Year-to-Date: $932,924.44					
B. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
STEPHEN M. KINNEY P.O. BOX 90340 LOS ANGELES, CA 90009	Meeting Expense 313-325	02-12-96	$1,465.84	$879.50	$586.34
Category: FUNDRAISING Event Year-to-Date: $106,173.21					
C. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
THOMAS H. LANDESS 8416 WAGON WHEEL RD ALEXANDRIA, VA 22309	Meeting Expense 311	02-29-96	5300.00	$297.00	$3.00
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
D. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
THOMAS H. LANDESS 8416 WAGON WHEEL RD ALEXANDRIA, VA 22309	Meeting Expense 313-320	02-29-96	$750.00	$562.50	$187.50
Category: FUNDRAISING Event Year-to-Date: $15,187.83					
E. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
LAQUINTA HOTEL 49-499 EISENHOWER DRIVE PO BOX 69 LAQUINTA, CA 92253	Meeting Expense 313-325	02-12-96	$5,000.00	$3,000.00	$2,000.00
Category: FUNDRAISING Event Year-to-Date: $106,173.21					
F. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
RICK LAZIO 126 S WINSOR AVENUE BRIGHTWATER,, NY 11718	Travel 313-325	02-12-96	$488.50	$293.10	$195.40
Category: FUNDRAISING Event Year-to-Date: $106,173.21					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$29,247.06	$26,062.39	$3,184.67
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

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Name of Committee
National Republican Congressional Committee – Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
LINDER AND ASSOCIATES 215 SOUTH WASHINGTON SQUARE SUITE 135 LANSING, MI 49833	Meeting Expense 313-325	02-01-96	$10,000.00	$6,000.00	$4,000.00
Category: FUNDRAISING Event Year-to-Date: $106,173.21					
B. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
LINDER AND ASSOCIATES 215 SOUTH WASHINGTON SQUARE SUITE 135 LANSING, MI 49833	Meeting Expense 313-325	02-22-96	$2,740.00	$1,644.00	$1,096.00
Category: FUNDRAISING Event Year-to-Date: $106,173.21					
C. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
MAIL AMERICA COMMUNICATION ROUTE 221, FOREST SQUARE FOREST, VA 24551	Production 311	02-22-96	$35,451.00	$35,096.49	$354.51
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
D. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
MAIL AMERICA COMMUNICATION ROUTE 221, FOREST SQUARE FOREST, VA 24551	Production 311	02-28-96	$75,000.00	$74,250.00	$750.00
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
E. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
MARYLAND TREASURY COMPTRO MARYLAND INCOME TAX DIVISION WITHHOLDING SECTION STATE INCOME TAX BLDG. ANNAPOLIS, MD 21411	Salaries 311	02-16-96	$43.85	$43.41	$.44
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
F. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
MAIL BOXES ETC., INC. 6060 CORNERSTONE CT WEST SAN DIEGO, CA 921213795	Production 311	02-12-96	$189.75	$187.85	$1.90
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$123,424.60	$117,221.75	$6,202.85
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

FEC FORM 3 (6/90)

Name of Committee
National Republican Congressional Committee -- Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
PETER MCELROY 6381 REYNOLDS DRIVE HASLEH, MI 48840	Meeting Expense 313-325	02-12-96	$181.22	$108.73	$72.49
Category: FUNDRAISING Event Year-to-Date: $106,173.21					
B. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
MIDWEST PUBLIC AFFAIRS GRO 180 NORTH LASALLE STREET SUITE 2001 CHICAGO, IL 60601	Meeting Expense 313-325-317	02-12-96	$1,258.95	$503.58	$755.37
Category: FUNDRAISING Event Year-to-Date: $4,057.29					
C. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
NBC SPORTS 1299 PENN AVE, NW 11TH FLOOR EAST WASHINGTON, DC 20004	Meeting Expense 313-325-314	02-29-96	$3,300.00	$1,848.00	$1,452.00
Category: FUNDRAISING Event Year-to-Date: $15,601.47					
D. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
THE NEW ENGLAND DEPARTMENT 401 DENVER, CO 80281	Insurance 311	02-12-96	$934.76	$925.41	$9.35
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
E. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
THE NEW ENGLAND DEPARTMENT 401 DENVER, CO 80281	Insurance 313-321	02-12-96	$1,397.04	$977.93	$419.11
Category: FUNDRAISING Event Year-to-Date: $27,627.96					
F. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
NANCY HUBBARD & ASSOCIATES 1015 18TH STREET, NW SUITE 702 WASHINGTON, DC 20036	Printing 313-320	02-22-96	$3,500.00	$2,625.00	$875.00
Category: FUNDRAISING Event Year-to-Date: $15,187.83					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$10,571.97	$6,988.65	$3,583.32
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

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Name of Committee
National Republican Congressional Committee – Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
NANCY HUBBARD & ASSOCIATES 1015 18TH STREET, NW SUITE 702 WASHINGTON, DC 20036	Printing 313-320	02-22-96	$275.00	$206.25	$68.75
Category: FUNDRAISING Event Year-to-Date: $15,187.83					
B. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
NANCY HUBBARD & ASSOCIATES 1015 18TH STREET, NW SUITE 702 WASHINGTON, DC 20036	Meeting Expense 313-320	02-22-96	$124.49	$93.37	$31.12
Category: FUNDRAISING Event Year-to-Date: $15,187.83					
C. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
NATIONAL RESPONSE LIST MARKETING, INC. 805 KING STREET SUITE 400 ALEXANDRIA, VA 22314	List Acquisition Fin. 311	F/R DIRM 02-02-96	$2,590.00	$2,564.10	$25.90
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
D. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
NATIONAL RESPONSE LIST MARKETING, INC. 805 KING STREET SUITE 400 ALEXANDRIA, VA 22314	List Acquisition Fin. 311	F/R DIRM 02-22-96	$527.16	$521.89	$5.27
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
E. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
NATIONAL RESPONSE LIST MARKETING, INC. 805 KING STREET SUITE 400 ALEXANDRIA, VA 22314	List Acquisition Fin. 311	F/R DIRM 02-22-96	$454.71	$450.16	$4.55
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
F. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
NATIONAL RESPONSE LIST MARKETING, INC. 805 KING STREET SUITE 400 ALEXANDRIA, VA 22314	List Acquisition Fin. 311	F/R DIRM 02-22-96	$587.50	$581.62	$5.88
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$4,558.86	$4,417.39	$141.47
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

Name of Committee
National Republican Congressional Committee – Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
NATIONAL RESPONSE LIST MARKETING, INC. 805 KING STREET SUITE 400 ALEXANDRIA, VA 22314	List Acquisition Fin. 311	F/R DIRM 02-22-96	$284.71	$281.86	$2.85
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
B. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
NATIONAL RESPONSE LIST MARKETING, INC. 805 KING STREET SUITE 400 ALEXANDRIA, VA 22314	List Acquisition Fin. 311	F/R DIRM 02-22-96	$562.00	$556.38	$5.62
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
C. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
NATIONAL RESPONSE LIST MARKETING, INC. 805 KING STREET SUITE 400 ALEXANDRIA, VA 22314	List Acquisition Fin. 311	F/R DIRM 02-22-96	$379.71	$375.91	$3.80
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
D. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
NATIONAL RESPONSE LIST MARKETING, INC. 805 KING STREET SUITE 400 ALEXANDRIA, VA 22314	List Acquisition Fin. 311	F/R DIRM 02-22-96	$374.71	$370.96	$3.75
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
E. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
NATIONAL RESPONSE LIST MARKETING, INC. 805 KING STREET SUITE 400 ALEXANDRIA, VA 22314	List Acquisition Fin. 311	F/R DIRM 02-22-96	$234.71	$232.36	$2.35
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
F. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
NATIONAL RESPONSE LIST MARKETING, INC. 805 KING STREET SUITE 400 ALEXANDRIA, VA 22314	List Acquisition Fin. 311	F/R DIRM 02-22-96	$380.21	$376.41	$3.80
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$2,216.05	$2,193.88	$22.17
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

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Name of Committee

National Republican Congressional Committee – Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
NATIONAL RESPONSE LIST MARKETING, INC. 805 KING STREET SUITE 400 ALEXANDRIA, VA 22314	List Acquisition Fin. 311	F/R DIRM 02-22-96	$605.45	$599.40	$6.05
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
B. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
NATIONAL RESPONSE LIST MARKETING, INC. 805 KING STREET SUITE 400 ALEXANDRIA, VA 22314	List Acquisition Fin. 311	F/R DIRM 02-22-96	$120.00	$118.80	$1.20
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
C. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
NATIONAL RESPONSE LIST MARKETING, INC. 805 KING STREET SUITE 400 ALEXANDRIA, VA 22314	List Acquisition Fin. 311	F/R DIRM 02-22-96	$120.00	$118.80	$1.20
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
D. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
NATIONAL RESPONSE LIST MARKETING, INC. 805 KING STREET SUITE 400 ALEXANDRIA, VA 22314	List Acquisition Fin. 311	F/R DIRM 02-22-96	$531.00	$525.69	$5.31
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
E. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
NATIONAL RESPONSE LIST MARKETING, INC. 805 KING STREET SUITE 400 ALEXANDRIA, VA 22314	List Acquisition Fin. 311	F/R DIRM 02-22-96	$472.00	$467.28	$4.72
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
F. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
NATIONAL RESPONSE LIST MARKETING, INC. 805 KING STREET SUITE 400 ALEXANDRIA, VA 22314	List Acquisition Fin. 311	F/R DIRM 02-22-96	$607.50	$601.42	$6.08
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$2,455.95	$2,431.39	$24.56
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

Name of Committee
National Republican Congressional Committee – Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
NATIONAL RESPONSE LIST MARKETING, INC. 805 KING STREET SUITE 400 ALEXANDRIA, VA 22314	List Acquisition Fin. 311	F/R DIRM 02-22-96	$120.00	$118.80	$1.20
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
B. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
NATIONAL RESPONSE LIST MARKETING, INC. 805 KING STREET SUITE 400 ALEXANDRIA, VA 22314	List Acquisition Fin. 311	F/R DIRM 02-22-96	$377.34	$373.57	$3.77
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
C. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
NATIONAL RESPONSE LIST MARKETING, INC. 805 KING STREET SUITE 400 ALEXANDRIA, VA 22314	List Acquisition Fin. 311	F/R DIRM 02-22-96	$5,663.10	$5,606.47	$56.63
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
D. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
NATIONAL RESPONSE LIST MARKETING, INC. 805 KING STREET SUITE 400 ALEXANDRIA, VA 22314	List Acquisition Fin. 311	F/R DIRM 02-22-96	$6,877.83	$6,809.05	$68.78
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
E. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
NATIONAL RESPONSE LIST MARKETING, INC. 805 KING STREET SUITE 400 ALEXANDRIA, VA 22314	List Acquisition 311	02-22-96	$500.00	$495.00	$5.00
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
F. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
NATIONAL RESPONSE LIST MARKETING, INC. 805 KING STREET SUITE 400 ALEXANDRIA, VA 22314	List Acquisition 311	02-22-96	$100.00	$99.00	$1.00
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$13,638.27	$13,501.89	$136.38
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

Name of Committee

National Republican Congressional Committee -- Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
NATIONAL RESPONSE LIST MARKETING, INC. 805 KING STREET SUITE 400 ALEXANDRIA, VA 22314	List Acquisition 311	02-22-96	$100.00	$99.00	$1.00
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
B. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
NATIONAL RESPONSE LIST MARKETING, INC. 805 KING STREET SUITE 400 ALEXANDRIA, VA 22314	List Acquisition 311	02-22-96	$200.00	$198.00	$2.00
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
C. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
NATIONAL RESPONSE LIST MARKETING, INC. 805 KING STREET SUITE 400 ALEXANDRIA, VA 22314	List Acquisition 311	02-22-96	$100.00	$99.00	$1.00
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
D. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
NATIONAL RESPONSE LIST MARKETING, INC. 805 KING STREET SUITE 400 ALEXANDRIA, VA 22314	List Acquisition 311	02-22-96	$100.00	$99.00	$1.00
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
E. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
NATIONAL RESPONSE LIST MARKETING, INC. 805 KING STREET SUITE 400 ALEXANDRIA, VA 22314	List Acquisition 311	02-22-96	$100.00	$99.00	$1.00
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
F. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
NATIONAL RESPONSE LIST MARKETING, INC. 805 KING STREET SUITE 400 ALEXANDRIA, VA 22314	List Acquisition 311	02-29-96	$300.00	$297.00	$3.00
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$900.00	$891.00	$9.00
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

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Name of Committee
National Republican Congressional Committee – Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
NATIONAL RESPONSE LIST MARKETING, INC. 805 KING STREET SUITE 400 ALEXANDRIA, VA 22314	List Acquisition Fin. 311	F/R DIRM 02-29-96	$8,491.13	$8,406.22	$84.91
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
B. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
PAULA FONG 15375 CALLE CORTA HACIENDA HEIGHT, CA 91745	Meeting Expense 313-325	02-12-96	$1,055.00	$633.00	$422.00
Category: FUNDRAISING Event Year-to-Date: $106,173.21					
C. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
PRESTONWOOD COUNTRY CLUB P.O. BOX 796607 DALLAS, TX 75379	Meeting Expense 313-325-316	02-22-96	$474.11	$265.50	$208.61
Category: FUNDRAISING Event Year-to-Date: $6,699.74					
D. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
PROJECT PARTNERS 5416 ROCKY MOUNTAIN ROAD FORT WORTH, TX 76137	Meeting Expense 313-325-316	02-12-96	$615.13	$344.47	$270.66
Category: FUNDRAISING Event Year-to-Date: $6,699.74					
E. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
PROJECT PARTNERS 5416 ROCKY MOUNTAIN ROAD FORT WORTH, TX 76137	Meeting Expense 313-325-316	02-12-96	$5,000.00	$2,800.00	$2,200.00
Category: FUNDRAISING Event Year-to-Date: $6,699.74					
F. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
REPROGRAPHIC TECHNOLOGIES P.O. BOX 1447 BELTSVILLE, MD 20704	Meeting Expense 313-325-314	02-22-96	$74.25	$41.58	$32.67
Category: FUNDRAISING Event Year-to-Date: $15,601.47					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$15,709.62	$12,490.77	$3,218.85
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

Name of Committee
National Republican Congressional Committee – Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
REPROGRAPHIC TECHNOLOGIES P.O. BOX 1447 BELTSVILLE, MD 20704	Meeting Expense 313-325-314	02-22-96	$24.75	$13.86	$10.89
Category: FUNDRAISING Event Year-to-Date: $15,601.47					
B. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
REPROGRAPHIC TECHNOLOGIES P.O. BOX 1447 BELTSVILLE, MD 20704	Meeting Expense 313-325-314	02-22-96	$229.50	$128.52	$100.98
Category: FUNDRAISING Event Year-to-Date: $15,601.47					
C. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
REPROGRAPHIC TECHNOLOGIES P.O. BOX 1447 BELTSVILLE, MD 20704	Meeting Expense 313-325-314	02-22-96	$18.89	$10.58	$8.31
Category: FUNDRAISING Event Year-to-Date: $15,601.47					
D. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
REPROGRAPHIC TECHNOLOGIES P.O. BOX 1447 BELTSVILLE, MD 20704	Meeting Expense 313-321	02-22-96	$14.85	$10.39	$4.46
Category: FUNDRAISING Event Year-to-Date: $27,627.96					
E. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
REPROGRAPHIC TECHNOLOGIES P.O. BOX 1447 BELTSVILLE, MD 20704	Meeting Expense 313-321	02-22-96	$4.95	$3.46	$1.49
Category: FUNDRAISING Event Year-to-Date: $27,627.96					
F. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
REPROGRAPHIC TECHNOLOGIES P.O. BOX 1447 BELTSVILLE, MD 20704	Meeting Expense 313-321	02-22-96	$45.90	$32.13	$13.77
Category: FUNDRAISING Event Year-to-Date: $27,627.96					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$338.84	$198.94	$139.90
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

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Name of Committee
National Republican Congressional Committee – Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
REPROGRAPHIC TECHNOLOGIES P.O. BOX 1447 BELTSVILLE, MD 20704	Meeting Expense 313-321	02-22-96	$3.78	$2.65	$1.13
Category: FUNDRAISING Event Year-to-Date: $27,627.96					
B. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
REPROGRAPHIC TECHNOLOGIES P.O. BOX 1447 BELTSVILLE, MD 20704	Meeting Expense 313-325	02-29-96	$49.50	$29.70	$19.80
Category: FUNDRAISING Event Year-to-Date: $106,173.21					
C. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
REPROGRAPHIC TECHNOLOGIES P.O. BOX 1447 BELTSVILLE, MD 20704	Meeting Expense 313-325	02-29-96	$24.75	$14.85	$9.90
Category: FUNDRAISING Event Year-to-Date: $106,173.21					
D. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
REPROGRAPHIC TECHNOLOGIES P.O. BOX 1447 BELTSVILLE, MD 20704	Meeting Expense 313-325	02-29-96	$49.50	$29.70	$19.80
Category: FUNDRAISING Event Year-to-Date: $106,173.21					
E. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
REPROGRAPHIC TECHNOLOGIES P.O. BOX 1447 BELTSVILLE, MD 20704	Meeting Expense 313-325	02-29-96	$8.25	$4.95	$3.30
Category: FUNDRAISING Event Year-to-Date: $106,173.21					
F. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
REPROGRAPHIC TECHNOLOGIES P.O. BOX 1447 BELTSVILLE, MD 20704	Meeting Expense 313-325	02-29-96	$29.70	$17.82	$11.88
Category: FUNDRAISING Event Year-to-Date: $106,173.21					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page ...			$165.48	$99.67	$65.81
TOTAL THIS PERIOD (last page for each line only) ...					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE ...					

Name of Committee
National Republican Congressional Committee – Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
REPROGRAPHIC TECHNOLOGIES P.O. BOX 1447 BELTSVILLE, MD 20704	Meeting Expense 313-325	02-29-96	$408.00	$244.80	$163.20
Category: FUNDRAISING Event Year-to-Date: $106,173.21					
B. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
REPROGRAPHIC TECHNOLOGIES P.O. BOX 1447 BELTSVILLE, MD 20704	Meeting Expense 313-325	02-29-96	$32.76	$19.66	$13.10
Category: FUNDRAISING Event Year-to-Date: $106,173.21					
C. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
RITZ CARLTON AT LIBERTY PL 17TH AND CHESTNUT STREET PHILADLPHIA, PA 19103	Meeting Expense 313-325	02-15-96	$572.91	$343.75	$229.16
Category: FUNDRAISING Event Year-to-Date: $106,173.21					
D. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
RITZ CARLTON 68-900 FRANK SINATRA DRIVE RANCHO MIRAGE, CA 92270	Meeting Expense 313-325	02-13-96	$6,000.00	$3,600.00	$2,400.00
Category: FUNDRAISING Event Year-to-Date: $106,173.21					
E. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
RITZ CARLTON 68-900 FRANK SINATRA DRIVE RANCHO MIRAGE, CA 92270	Meeting Expense 313-325	02-27-96	$4,124.44	$2,474.66	$1,649.78
Category: FUNDRAISING Event Year-to-Date: $106,173.21					
F. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
THE RICHARD NORMAN COMPANY 11921 FREEDOM DRIVE SUITE 350 RESTON, VA 22090	Production 311	02-28-96	$25,000.00	$24,750.00	$250.00
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$36,138.11	$31,432.87	$4,705.24
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

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Name of Committee
National Republican Congressional Committee – Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
SADLIER COMMUNICATIONS P. O. BOX 11 ALEXANDRIA, VA 22313	Meeting Expense 313-325	02-22-96	$2,582.26	$1,549.36	$1,032.90
Category: FUNDRAISING Event Year-to-Date: $106,173.21					
B. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
NATIONSBANK 1801 K STREET, NW WASHINGTON, DC 20006	Payroll Tax 311	02-02-96	$37.85	$37.47	$.38
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
C. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
NATIONSBANK 1801 K STREET, NW WASHINGTON, DC 20006	Payroll Tax 313-325	02-02-96	$24.15	$14.49	$9.66
Category: FUNDRAISING Event Year-to-Date: $106,173.21					
D. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
NATIONSBANK 1801 K STREET, NW WASHINGTON, DC 20006	Payroll Tax 313-321	02-02-96	$18.77	$13.14	$5.63
Category: FUNDRAISING Event Year-to-Date: $27,627.96					
E. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
NATIONSBANK 1801 K STREET, NW WASHINGTON, DC 20006	Payroll Tax 311	02-02-96	$403.10	$399.07	$4.03
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
F. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
NATIONSBANK 1801 K STREET, NW WASHINGTON, DC 20006	Payroll Tax 313-325	02-02-96	$295.70	$177.42	$118.28
Category: FUNDRAISING Event Year-to-Date: $106,173.21					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$3,361.83	$2,190.95	$1,170.88
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

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Name of Committee
National Republican Congressional Committee – Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
NATIONSBANK 1801 K STREET, NW WASHINGTON, DC 20006	Payroll Tax 313-321	02-02-96	$179.48	$125.64	$53.84
Category: FUNDRAISING Event Year-to-Date: $27,627.96					
B. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
NATIONSBANK 1801 K STREET, NW WASHINGTON, DC 20006	Salaries 311	02-02-96	$1,259.33	$1,246.74	$12.59
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
C. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
NATIONSBANK 1801 K STREET, NW WASHINGTON, DC 20006	Salaries 313-325	02-02-96	$1,082.76	$649.66	$433.10
Category: FUNDRAISING Event Year-to-Date: $106,173.21					
D. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
NATIONSBANK 1801 K STREET, NW WASHINGTON, DC 20006	Salaries 313-321	02-02-96	$491.98	$344.39	$147.59
Category: FUNDRAISING Event Year-to-Date: $27,627.96					
E. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
NATIONSBANK 1801 K STREET, NW WASHINGTON, DC 20006	Payroll Tax 311	02-16-96	$24.93	$24.68	$.25
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
F. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
NATIONSBANK 1801 K STREET, NW WASHINGTON, DC 20006	Payroll Tax 313-325	02-16-96	$17.23	$10.34	$6.89
Category: FUNDRAISING Event Year-to-Date: $106,173.21					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$3,055.71	$2,401.45	$654.26
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

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Name of Committee

National Republican Congressional Committee -- Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
NATIONSBANK 1801 K STREET, NW WASHINGTON, DC 20006	Payroll Tax 313-321	02-16-96	$18.77	$13.14	$5.63
Category: FUNDRAISING Event Year-to-Date: $27,627.96					
B. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
NATIONSBANK 1801 K STREET, NW WASHINGTON, DC 20006	Payroll Tax 311	02-16-96	$238.33	$235.95	$2.38
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
C. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
NATIONSBANK 1801 K STREET, NW WASHINGTON, DC 20006	Payroll Tax 313-325	02-16-96	$364.84	$218.90	$145.94
Category: FUNDRAISING Event Year-to-Date: $106,173.21					
D. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
NATIONSBANK 1801 K STREET, NW WASHINGTON, DC 20006	Payroll Tax 313-321	02-16-96	$179.49	$125.64	$53.85
Category: FUNDRAISING Event Year-to-Date: $27,627.96					
E. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
NATIONSBANK 1801 K STREET, NW WASHINGTON, DC 20006	Salaries 311	02-16-96	$661.37	$654.76	$6.61
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
F. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
NATIONSBANK 1801 K STREET, NW WASHINGTON, DC 20006	Salaries 313-325	02-16-96	$1,257.33	$754.40	$502.93
Category: FUNDRAISING Event Year-to-Date: $106,173.21					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$2,720.13	$2,002.79	$717.34
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

Name of Committee
National Republican Congressional Committee – Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
NATIONSBANK 1801 K STREET, NW WASHINGTON, DC 20006	Salaries 313-321	02-16-96	$524.17	$366.92	$157.25
Category: FUNDRAISING Event Year-to-Date: $27,627.96					
B. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
TRANS WORLD AIRLINES, INC. P.O. BOX 7777-W4500 PHILADELPHIA, PA 19175	Travel 313-325-314	02-12-96	$69.00	$38.64	$30.36
Category: FUNDRAISING Event Year-to-Date: $15,601.47					
C. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
TRANS WORLD AIRLINES, INC. P.O. BOX 7777-W4500 PHILADELPHIA, PA 19175	Travel 313-325-314	02-12-96	$69.00	$38.64	$30.36
Category: FUNDRAISING Event Year-to-Date: $15,601.47					
D. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
TRANS WORLD AIRLINES, INC. P.O. BOX 7777-W4500 PHILADELPHIA, PA 19175	Travel 313-325	02-12-96	$96.00	$57.60	$38.40
Category: FUNDRAISING Event Year-to-Date: $106,173.21					
E. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
TRANS WORLD AIRLINES, INC. P.O. BOX 7777-W4500 PHILADELPHIA, PA 19175	Travel 313-321	02-12-96	$192.00	$134.40	$57.60
Category: FUNDRAISING Event Year-to-Date: $27,627.96					
F. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
TRANS WORLD AIRLINES, INC. P.O. BOX 7777-W4500 PHILADELPHIA, PA 19175	Travel 313-321	02-12-96	$192.00	$134.40	$57.60
Category: FUNDRAISING Event Year-to-Date: $27,627.96					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$1,142.17	$770.60	$371.57
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

Name of Committee
National Republican Congressional Committee – Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
TRANS WORLD AIRLINES, INC. P.O. BOX 7777-W4500 PHILADELPHIA, PA 19175	Meeting Expense 313-325	02-22-96	$732.00	$439.20	$292.80
Category: FUNDRAISING Event Year-to-Date: $106,173.21					
B. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
TRANS WORLD AIRLINES, INC. P.O. BOX 7777-W4500 PHILADELPHIA, PA 19175	Meeting Expense 313-325	02-22-96	$732.00	$439.20	$292.80
Category: FUNDRAISING Event Year-to-Date: $106,173.21					
C. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
TRANS WORLD AIRLINES, INC. P.O. BOX 7777-W4500 PHILADELPHIA, PA 19175	Meeting Expense 313-325	02-22-96	$366.00	$219.60	$146.40
Category: FUNDRAISING Event Year-to-Date: $106,173.21					
D. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
TRANS WORLD AIRLINES, INC. P.O. BOX 7777-W4500 PHILADELPHIA, PA 19175	Meeting Expense 313-325	02-22-96	$732.00	$439.20	$292.80
Category: FUNDRAISING Event Year-to-Date: $106,173.21					
E. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
TRANS WORLD AIRLINES, INC. P.O. BOX 7777-W4500 PHILADELPHIA, PA 19175	Meeting Expense 313-325-321	02-29-96	$1,384.91	$581.66	$803.25
Category: FUNDRAISING Event Year-to-Date: $2,250.91					
F. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
TRANS WORLD AIRLINES, INC. P.O. BOX 7777-W4500 PHILADELPHIA, PA 19175	Travel 313-325-321	02-29-96	$866.00	$363.72	$502.28
Category: FUNDRAISING Event Year-to-Date: $2,250.91					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$4,812.91	$2,482.58	$2,330.33
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

Name of Committee
National Republican Congressional Committee – Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
2 UNIQUE CATERERS 1250 KENSINGTON ROAD BLOOMFIELD HILL, MI 48304	Meeting Expense 313-325	02-12-96	$438.90	$263.34	$175.56
Category: FUNDRAISING Event Year-to-Date: $106,173.21					
B. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
U.S. POSTMASTER 900 BRENTWOOD ROAD NE ROOM 2243 WASHINGTON, DC 20066	BRE Postage 311	02-08-96	$10,000.00	$9,900.00	$100.00
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
C. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
U.S. POSTMASTER 900 BRENTWOOD ROAD NE ROOM 2243 WASHINGTON, DC 20066	BRE Postage 311	02-22-96	$15,000.00	$14,850.00	$150.00
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
D. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
U.S. POSTMASTER 900 BRENTWOOD ROAD NE ROOM 2243 WASHINGTON, DC 20066	BRE Postage 311	02-23-96	$290.00	$287.10	$2.90
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
E. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
U.S. POSTMASTER 900 BRENTWOOD ROAD NE ROOM 2243 WASHINGTON, DC 20066	BRE Postage 311	02-29-96	$290.00	$287.10	$2.90
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
F. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
U.S. POSTMASTER 900 BRENTWOOD ROAD NE ROOM 2243 WASHINGTON, DC 20066	BRE Postage 311	02-29-96	$20,000.00	$19,800.00	$200.00
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$46,018.90	$45,387.54	$631.36
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

Name of Committee
National Republican Congressional Committee – Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
UPS P.O. BOX 85036 LOUISVILLE, KY 402855036	Production 311	02-23-96	$20.50	$20.29	$.21
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
B. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
UST, INC. 100 WEST PUTNAM AVE GREENWICH, CT 06830	Travel 313-325	02-12-96	$2,529.00	$1,517.40	$1,011.60
Category: FUNDRAISING Event Year-to-Date: $106,173.21					
C. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
VIRGINIA DEPT. OF TAXATION PROCESSING SERVICE DIVISION P.O. BOX 1411 RICHMOND, VA 23212	Salaries 311	02-02-96	$204.86	$202.81	$2.05
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
D. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
VIRGINIA DEPT OF TAXATION PROCESSING SERVICE DIVISION P.O. BOX 1411 RICHMOND, VA 23212	Salaries 313-325	02-02-96	$50.91	$30.55	$20.36
Category: FUNDRAISING Event Year-to-Date: $106,173.21					
E. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
VIRGINIA DEPT. OF TAXATION PROCESSING SERVICE DIVISION P.O. BOX 1411 RICHMOND, VA 23212	Salaries 311	02-16-96	$98.22	$97.24	$.98
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
F. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
VIRGINIA DEPT. OF TAXATION PROCESSING SERVICE DIVISION P.O. BOX 1411 RICHMOND, VA 23212	Salaries 313-325	02-16-96	$50.91	$30.55	$20.36
Category: FUNDRAISING Event Year-to-Date: $106,173.21					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$2,954.40	$1,898.84	$1,055.56
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

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Name of Committee
National Republican Congressional Committee – Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
VINCENT J. RICARDEL 310 EAST CAPITAL ST. NE SUITE E WASHINGTON, DC 20003	Meeting Expense 313-320	02-22-96	$209.00	$156.75	$52.25
Category: FUNDRAISING Event Year-to-Date: $15,187.83					
B. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
WASHINGTON INTELLIGENCE 2727 MERRILEE DRIVE FAIRFAX, VA 22031	Production 311	02-28-96	$928.85	$919.56	$9.29
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
C. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
WINE BARREL 25303 PLYMOUTH ROAD REDFORD, MI 48239	Meeting Expense 313-325	02-12-96	$465.91	$279.55	$186.36
Category: FUNDRAISING Event Year-to-Date: $106,173.21					
D. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
WESTCOM INFORMATION SERVICES, INC 3119 NORTH 17TH STREET ARLINGTON, VA 22201	Creative Fin. F/R DIRMAIL DEC 311	02-22-96	$4,459.46	$4,414.87	$44.59
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
E. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
WESTCOM INFORMATION SERVICES, INC 3119 NORTH 17TH STREET ARLINGTON, VA 22201	Creative Fin. F/R DIRMAIL DEC 311	02-22-96	$8,227.76	$8,145.48	$82.28
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
F. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
WESTCOM INFORMATION SERVICES, INC 3119 NORTH 17TH STREET ARLINGTON, VA 22201	Creative Fin. F/R DIRMAIL JAN 311	02-22-96	$4,390.20	$4,346.30	$43.90
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$18,681.18	$18,262.51	$418.67
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

Name of Committee
National Republican Congressional Committee – Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
WESTCOM INFORMATION SERVICES, INC 3119 NORTH 17TH STREET ARLINGTON, VA 22201	Creative Fin. F/R DIRMAIL JAN 311	02-22-96	$7,535.40	$7,460.05	$75.35
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
B. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
WESTCOM INFORMATION SERVICES, INC 3119 NORTH 17TH STREET ARLINGTON, VA 22201	Creative Fin. F/R DIRMAIL JAN 311	02-22-96	$5,542.16	$5,486.74	$55.42
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
C. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
WESTCOM INFORMATION SERVICES, INC 3119 NORTH 17TH STREET ARLINGTON, VA 22201	Creative Fin. F/R DIRMAIL JAN 311	02-22-96	$5,013.05	$4,962.92	$50.13
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
D. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
NYDIA BONNIN 87 WOODHALL DRIVE MULBERRY, FL 33860	Salaries 313-321	02-02-96	$1,033.49	$723.44	$310.05
Category: FUNDRAISING Event Year-to-Date: $27,627.96					
E. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
NYDIA BONNIN 87 WOODHALL DRIVE MULBERRY, FL 33860	Travel 313-325-314	02-12-96	$345.33	$193.38	$151.95
Category: FUNDRAISING Event Year-to-Date: $15,601.47					
F. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
NYDIA BONNIN 87 WOODHALL DRIVE MULBERRY, FL 33860	Travel 313-325-314	02-12-96	$125.00	$70.00	$55.00
Category: FUNDRAISING Event Year-to-Date: $15,601.47					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$19,594.43	$18,896.53	$697.90
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

FEC FORM 3 (6/96)

Name of Committee
National Republican Congressional Committee – Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
NYDIA BONNIN 87 WOODHALL DRIVE MULBERRY, FL 33860	Travel 313-325-314	02-12-96	$6.84	$3.83	$3.01
Category: FUNDRAISING Event Year-to-Date: $15,601.47					
B. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
NYDIA BONNIN 87 WOODHALL DRIVE MULBERRY, FL 33860	Salaries 313-321	02-16-96	$1,033.48	$723.44	$310.04
Category: FUNDRAISING Event Year-to-Date: $27,627.96					
C. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
NYDIA BONNIN 87 WOODHALL DRIVE MULBERRY, FL 33860	Meeting Expense 313-325	02-29-96	$17.39	$10.43	$6.96
Category: FUNDRAISING Event Year-to-Date: $106,173.21					
D. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
NYDIA BONNIN 87 WOODHALL DRIVE MULBERRY, FL 33860	Meeting Expense 313-325	02-29-96	$15.00	$9.00	$6.00
Category: FUNDRAISING Event Year-to-Date: $106,173.21					
E. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
NYDIA BONNIN 87 WOODHALL DRIVE MULBERRY, FL 33860	Meeting Expense 313-325	02-29-96	$42.00	$25.20	$16.80
Category: FUNDRAISING Event Year-to-Date: $106,173.21					
F. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
NYDIA BONNIN 87 WOODHALL DRIVE MULBERRY, FL 33860	Meeting Expense 313-325	02-29-96	$248.57	$149.14	$99.43
Category: FUNDRAISING Event Year-to-Date: $106,173.21					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$1,363.28	$921.04	$442.24
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

Name of Committee
National Republican Congressional Committee – Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
MICHAEL S. BURCH 6642 HIGH VALLEY LN. ALEXANDRIA, VA 22310	Salaries 311	02-02-96	$1,446.61	$1,432.14	$14.47
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
B. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
MICHAEL S. BURCH 6642 HIGH VALLEY LN. ALEXANDRIA, VA 22310	Adjunct Staff- Fundraising 311	02-08-96	$6,500.00	$6,435.00	$65.00
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
C. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
MICHAEL S. BURCH 6642 HIGH VALLEY LN. ALEXANDRIA, VA 22310	Adjunct Staff- Fundraising 311	02-29-96	$6,500.00	$6,435.00	$65.00
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
D. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
MARIA CINO 5923 BERKSHIRE ALEXANDRIA, VA 22303	Meeting Expense 313-325	02-12-96	$1,032.34	$619.40	$412.94
Category: FUNDRAISING Event Year-to-Date: $106,173.21					
E. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
MARIA CINO 5923 BERKSHIRE ALEXANDRIA, VA 22303	Meeting Expense 313-325	02-22-96	$979.17	$587.50	$391.67
Category: FUNDRAISING Event Year-to-Date: $106,173.21					
F. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
SCOTT K. DOUGLAS 3307 WYNDHAM CIRCLE APT. 2168 ALEXANDRIA, VA 22302	Meeting Expense 313-325	02-22-96	$58.65	$35.19	$23.46
Category: FUNDRAISING Event Year-to-Date: $106,173.21					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$16,516.77	$15,544.23	$972.54
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

FEC 3.0 6/96

Name of Committee
National Republican Congressional Committee -- Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
JULIE GOODSELL 3525 DAVENPORT STREET NW APT 200 WASHINGTON, DC 20008	Salaries 311	02-02-96	$630.21	$623.91	$6.30
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					

B. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
JULIE GOODSELL 3525 DAVENPORT STREET NW APT 200 WASHINGTON, DC 20006	Salaries 311	02-16-96	$630.20	$623.90	$6.30
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					

C. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
HENRY GOSSEL 189 PINEWOOD DRIVE WEST SENECA, NY 14224	Meeting Expense 313-325-314	02-22-96	$276.00	$154.56	$121.44
Category: FUNDRAISING Event Year-to-Date: $15,601.47					

D. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
HENRY GOSSEL 189 PINEWOOD DRIVE WEST SENECA, NY 14224	Meeting Expense 313-325-314	02-22-96	$125.40	$70.22	$55.18
Category: FUNDRAISING Event Year-to-Date: $15,601.47					

E. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
HENRY GOSSEL 189 PINEWOOD DRIVE WEST SENECA, NY 14224	Meeting Expense 313-325-314	02-22-96	$119.00	$66.64	$52.36
Category: FUNDRAISING Event Year-to-Date: $15,601.47					

F. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
HENRY GOSSEL 189 PINEWOOD DRIVE WEST SENECA, NY 14224	Meeting Expense 313-325-314	02-22-96	$78.51	$43.97	$34.54
Category: FUNDRAISING Event Year-to-Date: $15,601.47					

SUBTOTAL of Joint Federal & Non-Federal Activity This Page	$1,859.32	$1,583.20	$276.12
TOTAL THIS PERIOD (last page for each line only)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE			

Name of Committee

National Republican Congressional Committee -- Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
HENRY GOSSEL 189 PINEWOOD DRIVE WEST SENECA, NY 14224	Meeting Expense 313-325	02-29-96	$556.36	$333.82	$222.54
Category: FUNDRAISING Event Year-to-Date: $106,173.21					
B. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
TODD W. LAVIN 1225 QUAKER HILL DRIVE ALEXANDRIA, VA 22314	Salaries 313-325	02-02-96	$88.79	$53.27	$35.52
Category: FUNDRAISING Event Year-to-Date: $106,173.21					
C. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
TODD W. LAVIN 1225 QUAKER HILL DRIVE ALEXANDRIA, VA 22314	Meeting Expense 313-325	02-22-96	$125.27	$75.16	$50.11
Category: FUNDRAISING Event Year-to-Date: $106,173.21					
D. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
CHARLES A. MOYNIHAN II 2900 SOUTH GRANT ST. ARLINGTON, VA 22202	Salaries 311	02-02-96	$582.02	$576.20	$5.82
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
E. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
CHARLES A. MOYNIHAN II 2900 SOUTH GRANT ST. ARLINGTON, VA 22202	Salaries 311	02-16-96	$582.02	$576.20	$5.82
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
F. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
CHRISTINA S. PYLES 1851 N. SCOTT STREET APT. 157 ARLINGTON, VA 22209	Salaries 311	02-02-96	$1,084.23	$1,073.39	$10.84
Category: FUNDRAISING Event Year-to-Date: $1,248,431.24					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$3,018.69	$2,688.04	$330.65
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

Name of Committee
National Republican Congressional Committee – Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
CHRISTINA S. PYLES 1851 N. SCOTT STREET APT. 157 ARLINGTON, VA 22209	Salaries 311	02-16-96	$1,084.21	$1,073.37	$10.84
Category: FUNDRAISING Event Year-to-Date: $1,246,431.24					
B. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
CAREY VOIGT 100 F STREET, SE APT 2 WASHINGTON, DC 20003	Meeting Expense 313-325	02-22-96	$76.00	$45.60	$30.40
Category: FUNDRAISING Event Year-to-Date: $106,173.21					
C. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
CAREY VOIGT 100 F STREET, SE APT 2 WASHINGTON, DC 20003	Meeting Expense 313-325	02-22-96	$141.78	$85.07	$56.71
Category: FUNDRAISING Event Year-to-Date: $106,173.21					
D. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
JULIE F. WADLER 51 WICHARD BOULEVARD COMMACK, NY 11725	Salaries 313-325	02-02-96	$1,806.32	$1,083.79	$722.53
Category: FUNDRAISING Event Year-to-Date: $106,173.21					
E. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
JULIE F. WADLER 51 WICHARD BOULEVARD COMMACK, NY 11725	Salaries 313-325	02-16-96	$1,806.32	$1,083.79	$722.53
Category: FUNDRAISING Event Year-to-Date: $106,173.21					
F. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
JULIE F. WADLER 51 WICHARD BOULEVARD COMMACK, NY 11725	Meeting Expense 313-325	02-22-96	$86.47	$51.88	$34.59
Category: FUNDRAISING Event Year-to-Date: $106,173.21					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$5,001.10	$3,423.50	$1,577.60
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

96030552

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE - EXPENDITURES

A. FULL NAME, MAILING ADDRESS & ZIP	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
AMERICAN AIRLINES 1101 17TH STREET, NW WASHINGTON, DC 20036	MEETING EXPENSE 313 325 312	2/14/96	$2,010.00 (INKIND)	$0.00	$2,010.00
CATEGORY: ( )ADMINISTRATIVE/VOTER DRIVE ( )FUNDRAISING ( ) EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					
A. FULL NAME, MAILING ADDRESS & ZIP	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
National Republican Congressional Committee Non-Federal Account	TRANSFER OF FEDERAL SHARE (SEE ABOVE)	2/14/96	$405.00	$405.00	$0.00
CATEGORY: ☐ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ( ) DIRECT CANDIDATE SUPPORT					
A. FULL NAME, MAILING ADDRESS & ZIP	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
NATIONAL RESTAURANT ASSOCIATION 1200 17TH STREET, NW WASHINGTON, DC 20036 0308	MEETING EXPENSE 313-325-312	2/17/96	$10,000.00 (INKIND)	$0.00	$10,000.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ DIRECT CANDIDATE SUPPORT					
A. FULL NAME, MAILING ADDRESS & ZIP	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE NON-FEDERAL ACCOUNT	TRANSFER OF FEDERAL SHARE (SEE ABOVE)	2/17/96	$2,000.00	$2,000.00	$0.00
CATEGORY: ( ) ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ( ) EXEMPT EVENT YEAR-TO-DATE: $ ( ) DIRECT CANDIDATE SUPPORT					
A. FULL NAME, MAILING ADDRESS & ZIP	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
INVESTMENT COMPANY INSTITUTE 1401 H STREET, NW SUITE 1200 WASHINGTON, DC 20005	MEETING EXPENSE 313-325-312	2/17/96	$5,300.00 (INKIND)	$0.00	$5,300.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ( ) EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					
A. FULL NAME, MAILING ADDRESS & ZIP	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE NON-FEDERAL ACCOUNT	TRANSFER OF FEDERAL SHARE (SEE ABOVE)	2/17/96	$1,060	$1,060	0.00
CATEGORY: ( )ADMINISTRATIVE/VOTER DRIVE ( )FUNDRAISING ( ) EXEMPT EVENT YEAR-TO-DATE: $ ( ) DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			$20,775.00	$3,465.00	$17,310.00
TOTAL THIS PERIOD(last page for each line only)(Fed. share to 21 a)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21Aii of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
[effective 1/1/91]

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE - EXPENDITURES

A. FULL NAME, MAILING ADDRESS & ZIP	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
AMERICAN AIRLINES 1101 17TH STREET, NW WASHINGTON, DC 20036	MEETING EXPENSE 313-325-312	2/17/96	$1,145.00 (INKIND)	$0.00	$1,145.00
CATEGORY: [ ]ADMINISTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT EVENT YEAR-TO-DATE: $ [ ] DIRECT CANDIDATE SUPPORT					
A. FULL NAME, MAILING ADDRESS & ZIP	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
National Republican Congressional Committee Non-Federal Account	TRANSFER OF FEDERAL SHARE (SEE ABOVE)	2/17/96	$229.00	$229.00	$0.00
CATEGORY: [ ]ADMINISTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT EVENT YEAR-TO-DATE: $ [ ] DIRECT CANDIDATE SUPPORT					
A. FULL NAME, MAILING ADDRESS & ZIP	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
AMERICAN AIRLINES 1101 17TH STREET, NW WASHINGTON, DC 20036	MEETING EXPENSE 313-325-312	2/17/96	$2,010.00 (INKIND)	$0.00	$2,010.00
CATEGORY: [ ]ADMINISTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT EVENT YEAR-TO-DATE: $ [ ] DIRECT CANDIDATE SUPPORT					
A. FULL NAME, MAILING ADDRESS & ZIP	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE NON-FEDERAL ACCOUNT	TRANSFER OF FEDERAL SHARE (SEE ABOVE)	2/17/96	$402.00	$402.00	$0.00
CATEGORY: [ ]ADMINISTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT EVENT YEAR-TO-DATE: $ [ ] DIRECT CANDIDATE SUPPORT					
A. FULL NAME, MAILING ADDRESS & ZIP	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
AMERICAN AIRLINES 1101 17TH STREET, NW WASHINGTON, DC 20036	MEETING EXPENSE 313-325-312	2/17/96	$1,310.00 (INKIND)	$0.00	$1,310.00
CATEGORY: [ ]ADMINISTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT EVENT YEAR-TO-DATE: $ [ ] DIRECT CANDIDATE SUPPORT					
A. FULL NAME, MAILING ADDRESS & ZIP	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE NON-FEDERAL ACCOUNT	TRANSFER OF FEDERAL SHARE (SEE ABOVE)	2/17/96	$262	$262	0.00
CATEGORY: [ ]ADMINISTRATIVE/VOTER DRIVE [ ]FUNDRAISING [ ]EXEMPT EVENT YEAR-TO-DATE: $ [ ] DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			$5,358.00	$893.00	$4,465.00
TOTAL THIS PERIOD(last page for each line only)(Fed. share to 21 a)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21A) of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE - EXPENDITURES

A. FULL NAME, MAILING ADDRESS & ZIP	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WINE & SPIRIT WHOLESALERS 1023 15TH STREET, NW 4TH FLOOR WASHINGTON, DC 20005	MEETING EXPENSE 313-325-312	2/18/96	$5,000.00 (INKIND)	$0.00	$5,000.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					
A. FULL NAME, MAILING ADDRESS & ZIP	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
National Republican Congressional Committee Non-Federal Account	TRANSFER OF FEDERAL SHARE (SEE ABOVE)	2/18/96	$1,000.00	$1,000.00	$0.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					
A. FULL NAME, MAILING ADDRESS & ZIP	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
NATIONAL ASSOCIATION OF CHAIN DRUG STORES P.O. BOX 1417-1049 ALEXANDRIA, VA 22313	MEETING EXPENSE 313-321	2/27/96	$750.44 (INKIND)	$0.00	$750.44
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					
A. FULL NAME, MAILING ADDRESS & ZIP	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE NON-FEDERAL ACCOUNT	TRANSFER OF FEDERAL SHARE (SEE ABOVE)	2/27/96	$300.18	$300.18	$0.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					
A. FULL NAME, MAILING ADDRESS & ZIP	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE NON-FEDERAL ACCOUNT	TRANSFER TO NON-FEDERAL (RATIO ADJUSTMENT)	2/29/96	$14.88	$14.88	$0.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					
A. FULL NAME, MAILING ADDRESS & ZIP	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			$7,065.50	$1,315.06	$5,750.44
TOTAL THIS PERIOD(last page for each line only)(Fed. share to 21 a)			$3,340,502.32	$2,642,760.20	
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21Aii of the detailed summary page)					$697,742.12

SCHEDULE B **ITEMIZED DISBURSEMENTS**

FOR LINE NUMBER
21B

Other Federal Operating Expenditures

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

NAME OF COMMITTEE
National Republican Congressional Committee

	Purpose of Disbursement	Date	Amount This Period
A. Name, Mailing Address and ZIP Code DR. PAUL VON GRYSKA VON GRYSKA FOR CONGRESS 668 MAIN STREET MEDFIELD, MA 02052	Fed Campaign Meeting Fees Disbursement for: ☐ Primary ☐ General ☐ Other	02-29-96	$150.00
B. Name, Mailing Address and ZIP Code HUGHES FOR CONGRESS P.O. BOX 750755 PETALUMA, CA 94975	Purpose of Disbursement Fed Campaign Meeting Fees Disbursement for: ☐ Primary ☐ General ☐ Other	Date 02-29-96	Amount This Period $225.00
C. Name, Mailing Address and ZIP Code STEVE TRAUTWEIN FOR CONGRESS 1 HESSIAN BLVD READING, PA 19607	Purpose of Disbursement Fed Campaign Meeting Fees Disbursement for: ☐ Primary ☐ General ☐ Other	Date 02-29-96	Amount This Period $150.00
D. Name, Mailing Address and ZIP Code ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON, DC 200613008	Purpose of Disbursement Meeting Expense Disbursement for: ☐ Primary ☐ General ☐ Other	Date 02-22-96	Amount This Period $48.59
E. Name, Mailing Address and ZIP Code ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON, DC 200613008	Purpose of Disbursement Telephone Long Distance Disbursement for: ☐ Primary ☐ General ☐ Other	Date 02-29-96	Amount This Period $315.98
F. Name, Mailing Address and ZIP Code ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON, DC 200613008	Purpose of Disbursement Telephone Long Distance Disbursement for: ☐ Primary ☐ General ☐ Other	Date 02-29-96	Amount This Period $259.19
G. Name, Mailing Address and ZIP Code ACE FIRE EXTINGUISHER 5117 COLLEGE AVENUE COLLEGE PARK, MD 20740	Purpose of Disbursement Maintenance, Equipment Disbursement for: ☐ Primary ☐ General ☐ Other	Date 02-29-96	Amount This Period $47.90
H. Name, Mailing Address and ZIP Code AUTOMATED DIGITAL SYSTEMS 706-A EAST GUDE DRIVE ROCKVILLE, MD 20850	Purpose of Disbursement Supplies Disbursement for: ☐ Primary ☐ General ☐ Other	Date 02-29-96	Amount This Period $390.95
I. Name, Mailing Address and ZIP Code AMERICAN EXPRESS SUITE 0001 CHICAGO, IL 60679	Purpose of Disbursement Travel Ch Disbursement for: ☐ Primary ☐ General ☐ Other	Date 02-22-96	Amount This Period $4,468.28

SUBTOTAL of Disbursements This Page $6,055.89

TOTAL This Period .....

95030357

Other Federal Operating Expenditures

FOR LINE NUMBER 21B

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NAME OF COMMITTEE

National Republican Congressional Committee

	Purpose of Disbursement	Date	Amount This Period
A. Name, Mailing Address and ZIP Code ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE, MD 212630726	Supplies Disbursement for: Primary General Other	02-22-96	$167.48
B. Name, Mailing Address and ZIP Code ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE, MD 212630726	Purpose of Disbursement Supplies Disbursement for: Primary General Other	02-22-96	$654.87
C. Name, Mailing Address and ZIP Code ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE, MD 212630726	Purpose of Disbursement Supplies Disbursement for: Primary General Other	02-22-96	$93.11
D. Name, Mailing Address and ZIP Code APOLLO COURIER SERVICE 140 LITTLE FALLS STREET SUITE 111 FALLS CHURCH, VA 22046	Purpose of Disbursement Delivery Services Disbursement for: Primary General Other	02-22-96	$65.83
E. Name, Mailing Address and ZIP Code ASSURED DATA SERVICES T/A AB COMPUTING 1062 TREVINO LANE HERNDON, VA 22070	Purpose of Disbursement Adjunct Staff Disbursement for: Primary General Other	02-05-96	$4,000.00
F. Name, Mailing Address and ZIP Code ASSURED DATA SERVICES T/A AB COMPUTING 1062 TREVINO LANE HERNDON, VA 22070	Purpose of Disbursement Adjunct Staff Disbursement for: Primary General Other	02-05-96	$2,000.00
G. Name, Mailing Address and ZIP Code ASSURED DATA SERVICES T/A AB COMPUTING 1062 TREVINO LANE HERNDON, VA 22070	Purpose of Disbursement Adjunct Staff Disbursement for: Primary General Other	Date 02-29-96	Amount This Period $4,000.00
H. Name, Mailing Address and ZIP Code AT&T ACCT. 011 041 4489 001 P.O. BOX 371302 PITTSBURGH, PA 152507302	Purpose of Disbursement Telephone Long Distance Disbursement for: Primary General Other	02-12-96	$5.72
I. Name, Mailing Address and ZIP Code AT&T ACCT. 011 041 4489 001 P.O. BOX 371302 PITTSBURGH, PA 152507302	Purpose of Disbursement Telephone Long Distance Disbursement for: Primary General Other	02-29-96	$5.72

SUBTOTAL of Disbursements This Page $10,992.73

TOTAL This Period

FOR LINE NUMBER 21B

Other Federal Operating Expenditures

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

NAME OF COMMITTEE

National Republican Congressional Committee

A. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
AT&T ACCT.# M23-202-010-3532-0-2 P.O. BOX 945800 MAITLAND, FL 327945800	Telephone Long Distance Disbursement for: Primary General Other	02-12-96	$8.17
B. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
AT&T ACCT.# M23-202-010-3532-0-2 P.O. BOX 945800 MAITLAND, FL 327945800	Telephone Long Distance Disbursement for: Primary General Other	02-12-96	$31.55
C. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
AT&T M23-202-316-0666-2-2 P.O. BOX 945800 MAITLAND, FL 32794	Telephone Long Distance Disbursement for: Primary General Other	02-12-96	$13.26
D. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
AT&T M23-202-316-0666-2-2 P.O. BOX 945800 MAITLAND, FL 32794	Telephone Long Distance Disbursement for: Primary General Other	02-12-96	$13.66
E. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
AT&T P.O. BOX 945800 MAITLAND, FL 327945800	Telephone Long Distance Disbursement for: Primary General Other	02-06-96	$42.73
F. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
AT&T P.O. BOX 945800 MAITLAND, FL 327945800	Telephone Long Distance Disbursement for: Primary General Other	02-29-96	$74.88
G. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
AT&T P.O. BOX 945800 MAITLAND, FL 327945800	Telephone Long Distance Disbursement for: Primary General Other	02-29-96	$40.67
H. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
AT&T ACCT 171 222 6744 360 P.O. BOX 8206 FOX VALLEY, IL 605728206	Telephone Long Distance Disbursement for: Primary General Other	02-12-96	$2,965.93
I. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
AT&T ACCT 171 222 6744 360 P.O. BOX 8206 FOX VALLEY, IL 605728206	Telephone Long Distance Disbursement for: Primary General Other	02-12-96	$5,782.14

SUBTOTAL of Disbursements This Page	$8,972.99
TOTAL This Period	

9 4 3 0 1 6 5 5 6 9

SCHEDULE B

ITEMIZED DISBURSEMENTS

FOR LINE NUMBER
21B

Other Federal Operating Expenditures

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

NAME OF COMMITTEE

National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
A. ATLANTIC VIDEO, INC. 150 S. GORDAN STREET ALEXANDRIA, VA 22304	Maintenance, Equipment Disbursement for: Primary General Other	02-22-96	$500.00
B. ATLANTIC PRINTING INC. 2711 A DORR AVENUE MERRIFIELD INDUSTRIAL PARK FAIRFAX, VA 22031	Supplies Disbursement for: Primary General Other	02-29-96	$248.52
C. BELL ATLANTIC-DC ACCT #202 479 7000 300 29 P.O. BOX 646 BALTIMORE, MD 212650646	Telephone Long Distance Disbursement for: Primary General Other	02-12-96	$7,224.34
D. BELL ATLANTIC-DC ACCT #202 479 7000 300 29 P.O. BOX 646 BALTIMORE, MD 212650646	Telephone Long Distance Disbursement for: Primary General Other	02-29-96	$4,116.26
E. BELL ATLANTIC MERIDIAN SYSTE P.O. BOX 13492 NEWARK, NJ 071880490	Maintenance, Equipment Disbursement for: Primary General Other	02-29-96	$56.25
F. BELL ATLANTIC PAGING SERVICE 1719A ROUTE #10 SUITE 300 PARSIPPANY,, NJ 07054	Telephone Long Distance Disbursement for: Primary General Other	02-12-96	$43.56
G. BELL ATLANTIC PAGING SERVICE 1719A ROUTE #10 SUITE 300 PARSIPPANY,, NJ 07054	Rental Disbursement for: Primary General Other	02-12-96	$17.31
H. BELL ATLANTIC PAGING SERVICE 1719A ROUTE #10 SUITE 300 PARSIPPANY,, NJ 07054	Telephone Long Distance Disbursement for: Primary General Other	02-12-96	$52.04
I. BELL ATLANTIC PAGING SERVICE 1719A ROUTE #10 SUITE 300 PARSIPPANY,, NJ 07054	Rental Disbursement for: Primary General Other	02-12-96	$34.62

SUBTOTAL of Disbursements This Page $12,292.92

TOTAL This Period .....

9 4 0 3 0 0 6 0 5 1 0

FOR LINE NUMBER
21B

Other Federal Operating Expenditures

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NAME OF COMMITTEE
National Republican Congressional Committee

	Purpose of Disbursement	Date	Amount This Period
A. Name, Mailing Address and ZIP Code BELL ATLANTIC - DC P.O. BOX 408 COCKEYSVILLE, MD 21030	Telephone Long Distance Disbursement for: Primary General Other	02-12-96	$480.01
B. Name, Mailing Address and ZIP Code BELL ATLANTIC - DC P.O. BOX 408 COCKEYSVILLE, MD 21030	Purpose of Disbursement Telephone Long Distance Disbursement for: Primary General Other	Date 02-12-96	Amount This Period $848.00
C. Name, Mailing Address and ZIP Code BELL ATLANTIC - DC P.O. BOX 408 COCKEYSVILLE, MD 21030	Purpose of Disbursement Telephone Long Distance Disbursement for: Primary General Other	Date 02-12-96	Amount This Period $480.51
D. Name, Mailing Address and ZIP Code BELL ATLANTIC - DC P.O. BOX 408 COCKEYSVILLE, MD 21030	Purpose of Disbursement Telephone Long Distance Disbursement for: Primary General Other	Date 02-29-96	Amount This Period $530.00
E. Name, Mailing Address and ZIP Code BARBIZON CAPITOL 6437 GENERAL GREENWAY ALEXANDRIA, VA 22312	Purpose of Disbursement Equipment (under $1,000) Disbursement for: Primary General Other	Date 02-29-96	Amount This Period $232.41
F. Name, Mailing Address and ZIP Code BARBIZON CAPITOL 6437 GENERAL GREENWAY ALEXANDRIA, VA 22312	Purpose of Disbursement Equipment (under $1,000) Disbursement for: Primary General Other	Date 02-29-96	Amount This Period $339.76
G. Name, Mailing Address and ZIP Code STAMPEDE PRODUCTIONS C/O BARRY BARON 9617 LYNBROOK DRIVE BETHESDA, MD 20814	Purpose of Disbursement Meeting Expense Disbursement for: Primary General Other	Date 02-29-96	Amount This Period $455.00
H. Name, Mailing Address and ZIP Code BELL ATLANTIC - DC ACCT# 703 836 7760 198 68 P.O. BOX 17398 BALTIMORE, MD 212650429	Purpose of Disbursement Telephone Ch Disbursement for: Primary General Other	Date 02-12-96	Amount This Period $30.25
I. Name, Mailing Address and ZIP Code J. BARRY HUTCHISON HUTCHISON CONSULTING 7605 BRICKYARD ROAD POTOMAC, MD 20854	Purpose of Disbursement Adjunct Staff Disbursement for: Primary General Other	Date 02-01-96	Amount This Period $4,000.00

SUBTOTAL of Disbursements This Page	$7,395.94
TOTAL This Period	

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SCHEDULE B ITEMIZED DISBURSEMENTS Page 6 of 36

FOR LINE NUMBER 21B

Other Federal Operating Expenditures

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

NAME OF COMMITTEE

National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
A. J. BARRY HUTCHISON HUTCHISON CONSULTING 7605 BRICKYARD ROAD POTOMAC, MD 20854	Salaries Disbursement for: Primary General Other	02-01-96	$1,000.00
B. J. BARRY HUTCHISON HUTCHISON CONSULTING 7605 BRICKYARD ROAD POTOMAC, MD 20854	Adjunct Staff Disbursement for: Primary General Other	02-29-96	$4,000.00
C. J. BARRY HUTCHISON HUTCHISON CONSULTING 7605 BRICKYARD ROAD POTOMAC, MD 20854	Travel Disbursement for: Primary General Other	02-29-96	$1,263.19
D. BCBSNCA DEPARTMENT 0007 WASHINGTON, DC 200423007	Insurance Disbursement for: Primary General Other	02-12-96	$1,335.08
E. BUTLER LEASING COMPANY P.O. BOX 667 HUNT VALLEY,, MD 21030	Contra Lease Liability Disbursement for: Primary General Other	02-16-96	$9,863.84
F. BUTLER LEASING COMPANY P.O. BOX 667 HUNT VALLEY,, MD 21030	Contra Lease Liability Disbursement for: Primary General Other	02-16-96	$3,322.23
G. BUTLER LEASING COMPANY P.O. BOX 667 HUNT VALLEY,, MD 21030	Contra Lease Liability Disbursement for: Primary General Other	02-16-96	$1,347.88
H. BUTLER LEASING COMPANY P.O. BOX 667 HUNT VALLEY,, MD 21030	Contra Lease Liability Disbursement for: Primary General Other	02-29-96	$9,863.84
I. BUTLER LEASING COMPANY P.O. BOX 667 HUNT VALLEY,, MD 21030	Contra Lease Liability Disbursement for: Primary General Other	02-29-96	$3,322.23

SUBTOTAL of Disbursements This Page $35,318.29

TOTAL This Period .....

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FOR LINE NUMBER
21B

Other Federal Operating Expenditures

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NAME OF COMMITTEE
National Republican Congressional Committee

A. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
BUTLER LEASING COMPANY P.O. BOX 667 HUNT VALLEY,, MD 21030	Contra Lease Liability Disbursement for: Primary General Other	02-29-96	$1,347.88
B. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
CAPITOL HILL CLUB 300 FIRST STREET, SE WASHINGTON, DC 20003	Meeting Expense Disbursement for: Primary General Other	02-12-96	$693.05
C. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
CAPITOL SELF STORAGE 301 N STREET, NE WASHINGTON, DC 20002	Rental Disbursement for: Primary General Other	02-12-96	$364.00
D. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
CAPITOL SELF STORAGE 301 N STREET, NE WASHINGTON, DC 20002	Rental Disbursement for: Primary General Other	02-12-96	$354.00
E. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
CELLULAR ONE/BUFFALO TELEPHO ACCT# 164841 P.O. BOX 4050 BUFFALO, NY 14240	Telephone Ch Disbursement for: Primary General Other	02-12-96	$149.71
F. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
CELLULAR PHONE SERVICES, INC 403 EAST GUDE DRIVE ROCKVILLE, MD 20850	Telephone Long Distance Disbursement for: Primary General Other	02-12-96	$396.08
G. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
CELLULAR PHONE SERVICES, INC 403 EAST GUDE DRIVE ROCKVILLE, MD 20850	Authorized Projects Disbursement for: Primary General Other	02-12-96	$198.04
H. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
CELLULAR ONE P.O. BOX 64651 BALTIMORE, MD 21264	Telephone Long Distance Disbursement for: Primary General Other	02-12-96	$48.24
I. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
CELLULAR ONE P.O. BOX 64651 BALTIMORE, MD 21264	Telephone Long Distance Disbursement for: Primary General Other	02-12-96	$86.52

SUBTOTAL of Disbursements This Page $3,637.52

TOTAL This Period .....

SCHEDULE B **ITEMIZED DISBURSEMENTS**

FOR LINE NUMBER
21B

Other Federal Operating Expenditures

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NAME OF COMMITTEE

National Republican Congressional Committee

A. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
CELLULAR ONE P.O. BOX 64651 BALTIMORE, MD 21264	Telephone Long Distance Disbursement for: ☐ Primary ☐ General ☐ Other	02-12-96	$685.01
B. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
CERIDIAN PO BOX 10989 NEWARK, NJ 071930989	Payroll Service Disbursement for: ☐ Primary ☐ General ☐ Other	02-29-96	$190.51
C. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
CERIDIAN PO BOX 10989 NEWARK, NJ 071930989	Payroll Service Disbursement for: ☐ Primary ☐ General ☐ Other	02-29-96	$154.21
D. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
CERIDIAN PO BOX 10989 NEWARK, NJ 071930989	Payroll Service Disbursement for: ☐ Primary ☐ General ☐ Other	02-29-96	$292.38
E. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
CERIDIAN PO BOX 10989 NEWARK, NJ 071930989	Payroll Service Disbursement for: ☐ Primary ☐ General ☐ Other	02-29-96	$158.35
F. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
CHESAPEAKE FURNITURE CONTR. P.O. BOX 162 7361-I LOCKPORT PLACE LORTON, VA 22079	Current Furniture Disbursement for: ☐ Primary ☐ General ☐ Other	02-29-96	$100.00
G. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	Data Processing Disbursement for: ☐ Primary ☐ General ☐ Other	02-12-96	$200.00
H. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	List Maintenance Disbursement for: ☐ Primary ☐ General ☐ Other	02-12-96	$121.75
I. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
COBB GALLERIA CENTRE 2 GALLERIA PARKWAY ATLANTA, GA 30339	Meeting Expense Disbursement for: ☐ Primary ☐ General ☐ Other	02-09-96	$200.00

SUBTOTAL of Disbursements This Page	$2,102.21
TOTAL This Period	

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SCHEDULE B ITEMIZED DISBURSEMENTS Page 9 of 36

FOR LINE NUMBER 21B

Other Federal Operating Expenditures

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NAME OF COMMITTEE

National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
A. MID-ATLANTIC COCA-COLA BOTTLING COMPANY, INC. P.O. BOX 79267 BALTIMORE, MD 21279	Meeting Expense Disbursement for: Primary General Other	02-12-96	$18.00
B. COMPETITIVE MEDIA REPORTING DBA: RADIO TV REPORTS 317 MADISON AVE. NEW YORK, NY 10017	Supplies-Broadcast & DM Disbursement for: Primary General Other	02-29-96	$336.00
C. SAMUEL O. DAWSON, III 545 EAST BRADDOCK ROAD #308 ALEXANDRIA, VA 22314	Adjunct Staff Disbursement for: Primary General Other	02-01-96	$10,000.00
D. SAMUEL O. DAWSON, III 545 EAST BRADDOCK ROAD #308 ALEXANDRIA, VA 22314	Salaries Disbursement for: Primary General Other	02-01-96	$2,500.00
E. SAMUEL O. DAWSON, III 545 EAST BRADDOCK ROAD #308 ALEXANDRIA, VA 22314	Travel Disbursement for: Primary General Other	02-01-96	$107.18
F. SAMUEL O. DAWSON, III 545 EAST BRADDOCK ROAD #308 ALEXANDRIA, VA 22314	Adjunct Staff Disbursement for: Primary General Other	02-29-96	$10,000.00
G. DCDOES P.O. BOX 1582 WASHINGTON, DC 20013	Payroll Tax Disbursement for: Primary General Other	02-02-96	$4,390.29
H. DCDOES P.O. BOX 1582 WASHINGTON, DC 20013	Payroll Tax Disbursement for: Primary General Other	02-16-96	$4,153.65
I. D.C. TREASURER DISTRICT OF COLUMBIA DEPT. OF FINANCE & REVENUE P.O. BOX 37630 WASHINGTON, DC 20013	Salaries Disbursement for: Primary General Other	02-02-96	$513.47

SUBTOTAL of Disbursements This Page $32,018.59

TOTAL This Period .....

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SCHEDULE B — ITEMIZED DISBURSEMENTS

FOR LINE NUMBER
21B

Other Federal Operating Expenditures

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NAME OF COMMITTEE
National Republican Congressional Committee

A. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
D.C. TREASURER DISTRICT OF COLUMBIA DEPT. OF FINANCE & REVENUE P.O. BOX 37650 WASHINGTON, DC 20013	Salaries Disbursement for: ☐ Primary ☐ General ☐ Other	02-16-96	$536.43
B. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON, DC 20044	Use Tax Disbursement for: ☐ Primary ☐ General ☐ Other	02-15-96	$223.96
C. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
DOW JONES & CO. P.O. BOX 300 PRINCETON, NJ 08543-030	Subscriptions/Publications Disbursement for: Primary General Other	02-29-96	$125.46
D. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
ENID WALDHOLTZ 6691 S BENESIA DRIVE SALT LAKE CITY, UT 84121	Refunds to Contrib. Spec. FR Disbursement for: Primary General Other	02-08-96	$10,000.00
E. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
EXECUTIVE EXTENSIONS 208 EYE STREET, NE WASHINGTON, DC 20002	Delivery Services Disbursement for: ☐ Primary ☐ General ☐ Other	02-12-96	$85.50
F. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
EXECUTIVE EXTENSIONS 208 EYE STREET, NE WASHINGTON, DC 20002	Delivery Services Disbursement for: ☐ Primary ☐ General ☐ Other	02-29-96	$82.10
G. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
FEC 999 E STREET, NW WASHINGTON, DC 20463	Subscriptions/Publications Disbursement for: Primary General Other	02-12-96	$100.00
H. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
FEDERAL EXPRESS CORPORATION DEPT. A P.O. BOX 1140 MEMPHIS, TN 38101	Postage Disbursement for: ☐ Primary ☐ General ☐ Other	02-12-96	$700.00
I. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
FEDERAL EXPRESS CORPORATION DEPT. A P.O. BOX 1140 MEMPHIS, TN 38101	Postage Disbursement for: ☐ Primary ☐ General ☐ Other	02-29-96	$454.89

SUBTOTAL of Disbursements This Page	$12,268.34
TOTAL This Period	

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FOR LINE NUMBER 21B

Other Federal Operating Expenditures

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NAME OF COMMITTEE

National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
A. DO NOT USE	Travel Disbursement for: Primary General Other	02-05-96	$21,202.50
B. RICHARD A. GALEN 4512 ARCADY AVENUE DALLAS, TX 75205	Adjunct Staff Disbursement for: Primary General Other	02-01-96	$10,000.00
C. RICHARD A. GALEN 4512 ARCADY AVENUE DALLAS, TX 75205	Meeting Expense Disbursement for: Primary General Other	02-12-96	$2,086.49
D. RICHARD A. GALEN 4512 ARCADY AVENUE DALLAS, TX 75205	Meeting Expense Disbursement for: Primary General Other	02-12-96	$3,388.95
E. RICHARD A. GALEN 4512 ARCADY AVENUE DALLAS, TX 75205	Adjunct Staff Disbursement for: Primary General Other	02-29-96	$10,000.00
F. CHEASAPEAKE ASSOCIATES 1830 COLUMBIA PIKE SUITE 512 ARLINGTON,, VA 22204	Adjunct Staff Disbursement for: Primary General Other	02-01-96	$10,000.00
G. CHEASAPEAKE ASSOCIATES 1830 COLUMBIA PIKE SUITE 512 ARLINGTON,, VA 22204	Adjunct Staff Disbursement for: Primary General Other	02-01-96	($10,000.00) (check voided)
H. CHEASAPEAKE ASSOCIATES 1830 COLUMBIA PIKE SUITE 512 ARLINGTON,, VA 22204	Meeting Expense Disbursement for: Primary General Other	02-01-96	$1,566.41
I. CHEASAPEAKE ASSOCIATES 1830 COLUMBIA PIKE SUITE 512 ARLINGTON,, VA 22204	Meeting Expense Disbursement for: Primary General Other	02-29-96	$1,563.62

SUBTOTAL of Disbursements This Page	$49,807.97
TOTAL This Period	

9 4 0 3 0 0 6 0 5 1 7

SCHEDULE B — ITEMIZED DISBURSEMENTS — Page 12 of 36

FOR LINE NUMBER 21B

Other Federal Operating Expenditures

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NAME OF COMMITTEE

National Republican Congressional Committee

A. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
CHEASAPEAKE ASSOCIATES 1830 COLUMBIA PIKE SUITE 512 ARLINGTON,, VA 22204	Adjunct Staff Disbursement for: ☐ Primary ☐ General ☐ Other	02-29-96	$10,000.00
B. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
GNODTKE & ASSOCIATES, INC. P.O BOS 4895 EAST LANSING, MI 488264895	Meeting Expense Disbursement for: ☐ Primary ☐ General ☐ Other	02-12-96	$945.85
C. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
GNODTKE & ASSOCIATES, INC. P.O BOS 4895 EAST LANSING, MI 488264895	Meeting Expense Disbursement for: ☐ Primary ☐ General ☐ Other	02-12-96	$2,975.00
D. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
GNODTKE & ASSOCIATES, INC. P.O BOS 4895 EAST LANSING, MI 488264895	Meeting Expense Disbursement for: ☐ Primary ☐ General ☐ Other	02-12-96	$500.00
E. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
GREAT BEAR SPRING WATER CO. PROCESSING CENTER P.O. BOX 85071 LOUISVILLE, KY 402855071	Supplies Disbursement for: ☐ Primary ☐ General ☐ Other	02-12-96	$225.84
F. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
GREAT BEAR SPRING WATER CO. PROCESSING CENTER P.O. BOX 85071 LOUISVILLE, KY 402855071	Supplies Disbursement for: ☐ Primary ☐ General ☐ Other	02-12-96	$85.48
G. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
GREAT BEAR SPRING WATER CO. PROCESSING CENTER P.O. BOX 85071 LOUISVILLE, KY 402855071	Supplies Disbursement for: ☐ Primary ☐ General ☐ Other	02-29-96	$74.78
H. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
GREAT BEAR SPRING WATER CO. PROCESSING CENTER P.O. BOX 85071 LOUISVILLE, KY 402855071	Supplies Disbursement for: ☐ Primary ☐ General ☐ Other	02-29-96	$198.04
I. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
PAUL GRESENS 4141 N HENDERSON ROAD APT 220 ARLINGTON, VA 22203	Fed Campaign Meeting Fees Disbursement for: ☐ Primary ☐ General ☐ Other	02-29-96	$60.00

SUBTOTAL of Disbursements This Page	$15,084.99
TOTAL This Period	

SCHEDULE B | ITEMIZED DISBURSEMENTS | Page 13 of 36

Other Federal Operating Expenditures | FOR LINE NUMBER 21B

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NAME OF COMMITTEE

National Republican Congressional Committee

A. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
HUNTINGTON NATIONAL BANK P.O. BOX 1558 COLUMBUS, OH 43216	Bank Service Charge Disbursement for: Primary General Other	02-01-96	$11.74
B. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
HYATT REGENCY WASHINGTON DEPT 79247 BALTIMORE, MD 21279	DEPOSIT TO SECURE SLEEPING ROOMS Disbursement for: Primary General Other	02-21-96	$4,000.00
C. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
INTERNATIONAL DATA MANAGEMEN 1540 WEST MARKET SUITE 300 AKRON, OH 44313	List Maintenance Disbursement for: Primary General Other	02-22-96	$2,978.47
D. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
INTERNAL REVENUE SERVICE BROOKOVER PHILADELPHIA, PA 19255	Salaries Disbursement for: Primary General Other	02-02-96	$57.00
E. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
INTERNAL REVENUE SERVICE BROOKOVER PHILADELPHIA, PA 19255	Salaries Disbursement for: Primary General Other	02-16-96	$57.00
F. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
INTERNAL REVENUE SERVICE 500 NORTH CAPITOL STREET NW RM 3401 WASHINGTON, DC 20002	Salaries Disbursement for: Primary General Other	02-02-96	$200.00
G. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
INTERNAL REVENUE SERVICE 500 NORTH CAPITOL STREET NW RM 3401 WASHINGTON, DC 20002	Salaries Disbursement for: Primary General Other	02-16-96	$200.00
H. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
INFORMATION SCIENCES GROUP ONE DEMOCRACY PLAZA #6701 DEMOCRACY BOULEVARD SUITE 300 BETHESDA,, MD 20817	Programming Disbursement for: Primary General Other	02-12-96	$900.00
I. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
INFORMATION SCIENCES GROUP ONE DEMOCRACY PLAZA #6701 DEMOCRACY BOULEVARD SUITE 300 BETHESDA,, MD 20817	Maintenance, Equipment Disbursement for: Primary General Other	02-12-96	$540.00

SUBTOTAL of Disbursements This Page	$8,944.21
TOTAL This Period	

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FOR LINE NUMBER 21B

Other Federal Operating Expenditures

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NAME OF COMMITTEE

National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
A. INFORMATION SCIENCES GROUP ONE DEMOCRACY PLAZA #6701 DEMOCRACY BOULEVARD SUITE 300 BETHESDA,, MD 20817	Maintenance, Equipment Disbursement for: Primary General Other	02-12-96	($540.00) (check voided)
B. JOHNSON & HIGGINS OF WASHINGTON P. O. BOX 905224 CHARLOTTE, NC 282905224	Insurance, Business Disbursement for: Primary General Other	02-22-96	$11,590.00
C. KING VIDEO ASSOCIATES 8136 OLD KEENE MILL ROAD SUITE A-301 SPRINGFIELD, VA 22152	Supplies Disbursement for: Primary General Other	02-22-96	$200.66
D. KING VIDEO ASSOCIATES 8136 OLD KEENE MILL ROAD SUITE A-301 SPRINGFIELD, VA 22152	Maintenance, Equipment Disbursement for: Primary General Other	02-22-96	$52.88
E. KING VIDEO ASSOCIATES 8136 OLD KEENE MILL ROAD SUITE A-301 SPRINGFIELD, VA 22152	Supplies-Broadcast & DM Disbursement for: Primary General Other	02-22-96	$528.75
F. KING VIDEO ASSOCIATES 8136 OLD KEENE MILL ROAD SUITE A-301 SPRINGFIELD, VA 22152	Supplies-Broadcast & DM Disbursement for: Primary General Other	02-22-96	$1,241.29
G. KING VIDEO ASSOCIATES 8136 OLD KEENE MILL ROAD SUITE A-301 SPRINGFIELD, VA 22152	Maintenance, Equipment Disbursement for: Primary General Other	02-22-96	$370.12
H. KING VIDEO ASSOCIATES 8136 OLD KEENE MILL ROAD SUITE A-301 SPRINGFIELD, VA 22152	Equipment (under $1,000) Disbursement for: Primary General Other	02-29-96	$124.20
I. KING VIDEO ASSOCIATES 8136 OLD KEENE MILL ROAD SUITE A-301 SPRINGFIELD, VA 22152	Equipment (under $1,000) Disbursement for: Primary General Other	02-29-96	$124.20

SUBTOTAL of Disbursements This Page $13,692.10

TOTAL This Period .....

SCHEDULE B — ITEMIZED DISBURSEMENTS — Page 15 of 36

FOR LINE NUMBER 21B

Other Federal Operating Expenditures

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NAME OF COMMITTEE

National Republican Congressional Committee

	Purpose of Disbursement	Date	Amount This Period
A. Name, Mailing Address and ZIP Code KING VIDEO ASSOCIATES 8136 OLD KEENE MILL ROAD SUITE A-301 SPRINGFIELD, VA 22152	Equipment (under $1,000) Disbursement for: Primary — General — Other —	02-29-96	$139.59
B. Name, Mailing Address and ZIP Code KING VIDEO ASSOCIATES 8136 OLD KEENE MILL ROAD SUITE A-301 SPRINGFIELD, VA 22152	Maintenance, Equipment Disbursement for: Primary — General — Other —	02-29-96	$354.26
C. Name, Mailing Address and ZIP Code KEN SMITH, CONGRESSIONAL PRINTER 4433 CHARLES CROSSING DRIVE WHITE PLAINS, MD 20695	Supplies Disbursement for: Primary — General — Other —	02-12-96	$26.48
D. Name, Mailing Address and ZIP Code ROGER LAPOINTE 3004 UPTON DRIVE KENSINGTON, MD 20895	Fed Campaign Meeting Fees Disbursement for: Primary General Other	02-29-96	$30.00
E. Name, Mailing Address and ZIP Code LEXIS-NEXIS P.O. BOX 7247-7090 PHILADELPHIA, PA 191707090	Subscriptions/Publications Disbursement for: Primary General Other	02-29-96	$4,618.10
F. Name, Mailing Address and ZIP Code HOT OFF THE GRILL 1719 M STREET, N.W. WASHINGTON, DC 20036	Meeting Expense Disbursement for: Primary General Other	02-22-96	$50.05
G. Name, Mailing Address and ZIP Code HOT OFF THE GRILL 1719 M STREET, N.W. WASHINGTON, DC 20036	Meeting Expense Disbursement for: Primary General Other	02-22-96	$154.00
H. Name, Mailing Address and ZIP Code MARFAIR JOINT VENTURE FAIRCHILD BLDG. 499 S. CAPITOL STREET, SW SUITE 505 WASHINGTON, DC 20003	Parking Disbursement for: Primary — General — Other —	02-01-96	$2,375.00
I. Name, Mailing Address and ZIP Code MARFAIR JOINT VENTURE FAIRCHILD BLDG. 499 S. CAPITOL STREET, SW SUITE 505 WASHINGTON, DC 20003	Parking Disbursement for: Primary — General — Other —	02-22-96	$2,250.00

SUBTOTAL of Disbursements This Page $9,997.48

TOTAL This Period .....

FOR LINE NUMBER
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Other Federal Operating Expenditures

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

NAME OF COMMITTEE
National Republican Congressional Committee

A. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
MARYLAND TREASURY COMPTROLL MARYLAND INCOME TAX DIVISION WITHHOLDING SECTION STATE INCOME TAX BLDG. ANNAPOLIS, MD 21411	Salaries Disbursement for: Primary General Other	02-02-96	$515.27
B. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
MARYLAND TREASURY COMPTROLL MARYLAND INCOME TAX DIVISION WITHHOLDING SECTION STATE INCOME TAX BLDG. ANNAPOLIS, MD 21411	Salaries Disbursement for: Primary General Other	02-16-96	$534.30
C. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
MERIDIAN INCORPORATED 18558 171ST AVE P.O. BOX 530 SPRING LAKE, MI 49456	Current Furniture Disbursement for: Primary General Other	02-22-96	$494.50
D. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
METROCALL 6910 RICHMOND HIGHWAY ALEXANDRIA, VA 22306	Telephone Service Disbursement for: Primary General Other	02-12-96	$156.61
E. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
MILLER'S OFFICE PRODUCTS 8404 ALBAN ROAD SPRINGFIELD, VA 22150	Supplies Disbursement for: Primary General Other	02-22-96	$35.72
F. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
MILLER'S OFFICE PRODUCTS 8404 ALBAN ROAD SPRINGFIELD, VA 22150	Supplies Disbursement for: Primary General Other	02-22-96	$85.11
G. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
MILLER'S OFFICE PRODUCTS 8404 ALBAN ROAD SPRINGFIELD, VA 22150	Supplies Disbursement for: Primary General Other	02-22-96	$65.40
H. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
MINNESOTA DEPARTMENT OF REVENUE WITHHOLDING SECTION MAILSTATION 1190 ST PAUL, MN 551461190	Salaries Disbursement for: Primary General Other	02-16-96	$20.00
I. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
NATIONAL JOURNAL, INC. P.O. BOX 46909 ST. LOUIS, MO 63146	Subscriptions/Publications Disbursement for: Primary General Other	02-12-96	$1,160.08

SUBTOTAL of Disbursements This Page $3,066.99

TOTAL This Period .....

94303052

FOR LINE NUMBER 21B

Other Federal Operating Expenditures

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NAME OF COMMITTEE

National Republican Congressional Committee

A. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
NEBRASKA DEPT OF REVENUE P.O. BOX 94818 LINCOLN, NE 68509	Salaries Disbursement for: Primary General Other	02-16-96	$33.29
B. Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date**	**Amount This Period**
THE NEW ENGLAND DEPARTMENT 401 DENVER, CO 80281	Insurance Disbursement for: Primary General Other	02-12-96	$12,778.47
C. Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date**	**Amount This Period**
NEW JERSEY DEPT OF TAXATION TRENTON, NJ	Salaries Disbursement for: Primary General Other	02-16-96	$58.73
D. Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date**	**Amount This Period**
NEW YORK STATE DEPT. OF TAXATION ALBANY, NY	Salaries Disbursement for: Primary General Other	02-02-96	$387.38
E. Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date**	**Amount This Period**
NEW YORK STATE DEPT. OF TAXATION ALBANY, NY	Salaries Disbursement for: Primary General Other	02-16-96	$387.38
F. Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date**	**Amount This Period**
NYNEX P.O. BOX 1100 ALBANY, NY 12250	Telephone Ch Disbursement for: Primary General Other	02-12-96	$32.25
G. Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date**	**Amount This Period**
FRANK PARSONS PAPER CO., INC 2270 BEAVER ROAD LANDOVER, MD 20785	Supplies Disbursement for: Primary General Other	02-12-96	$307.74
H. Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date**	**Amount This Period**
FRANK PARSONS PAPER CO., INC 2270 BEAVER ROAD LANDOVER, MD 20785	Supplies Disbursement for: Primary General Other	02-22-96	$14.81
I. Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date**	**Amount This Period**
FRANK PARSONS PAPER CO., INC 2270 BEAVER ROAD LANDOVER, MD 20785	Supplies Disbursement for: Primary General Other	02-22-96	$1,221.42

SUBTOTAL of Disbursements This Page	$15,221.47
TOTAL This Period	

SCHEDULE B ITEMIZED DISBURSEMENTS Page 18 of 36

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Other Federal Operating Expenditures

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NAME OF COMMITTEE

National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
A. PC PLUS, INC. 1850 ALEXANDER GRAMBELL DR. RESTON, VA	Maintenance, Equipment Disbursement for: Primary General Other	02-29-96	$9,591.53
B. MARK MEEKS PETTY CASH 320 FIRST STREET SE WASHINGTON, DC 20003	Misc. Petty Cash Expense Disbursement for: Primary General Other	02-22-96	$234.56
C. MARK MEEKS PETTY CASH 320 FIRST STREET SE WASHINGTON, DC 20003	Misc. Petty Cash Expense Disbursement for: Primary General Other	02-22-96	$43.16
D. MARK MEEKS PETTY CASH 320 FIRST STREET SE WASHINGTON, DC 20003	Misc. Petty Cash Expense Disbursement for: Primary General Other	02-22-96	$14.00
E. MARK MEEKS PETTY CASH 320 FIRST STREET SE WASHINGTON, DC 20003	Misc. Petty Cash Disbursement for: Primary General Other	02-22-96	$13.80
F. MARK MEEKS PETTY CASH 320 FIRST STREET SE WASHINGTON, DC 20003	Misc. Petty Cash Expense Disbursement for: Primary General Other	02-22-96	$38.68
G. MARK MEEKS PETTY CASH 320 FIRST STREET SE WASHINGTON, DC 20003	Misc. Petty Cash Expense Disbursement for: Primary General Other	02-22-96	$43.65
H. PETER PEPPER PRODUCTS, INC P.O. BOX 5769 COMPTON, CA 90224	Remodeling/Moving Disbursement for: Primary General Other	02-12-96	$64.00
I. Performance Systems Int. 510 Huntmer Park Drive Herndon,, VA 22070	Subscriptions/Publications Disbursement for: Primary General Other	02-12-96	$1,920.00

SUBTOTAL of Disbursements This Page	$11,983.38
TOTAL This Period	

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SCHEDULE B **ITEMIZED DISBURSEMENTS**

FOR LINE NUMBER
21B

Other Federal Operating Expenditures

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NAME OF COMMITTEE
National Republican Congressional Committee

A. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
REPROGRAPHIC TECHNOLOGIES P.O. BOX 1447 BELTSVILLE, MD 20704	CONGRESSIONAL FLY-IN SIGNS FOR CONF. MTG Disbursement for: Primary General Other	02-29-96	$31.41
B. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
THE 1996 REPUBLICAN HOUSE SENATE DINNER 1016 1/2 ORONOCO STREET ALEXANDRIA, VA 22314	Meeting Expense Disbursement for: Primary General Other	02-12-96	$3,812.50
C. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
THE 1996 REPUBLICAN HOUSE SENATE DINNER 1016 1/2 ORONOCO STREET ALEXANDRIA, VA 22314	Meeting Expense Disbursement for: Primary General Other	02-21-96	$5,000.00
D. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
RIGGS NATIONAL BANK OF WASH W.W. CORCORAN OFFICE WASHINGTON, DC 20074	Bank Service Charge Disbursement for: Primary General Other	02-01-96	$111.90
E. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
RIGGS NATIONAL BANK OF WASH W.W. CORCORAN OFFICE WASHINGTON, DC 20074	Bank Service Charge Disbursement for: Primary General Other	02-01-96	$35.68
F. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
RIS PAPER COMPANY, INC. P.O. BOX 14079 NEWARK, NJ 071980079	Supplies Disbursement for: Primary General Other	02-22-96	$263.85
G. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
RIS PAPER COMPANY, INC. P.O. BOX 14079 NEWARK, NJ 071980079	Supplies Disbursement for: Primary General Other	02-22-96	$155.24
H. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
RIS PAPER COMPANY, INC. P.O. BOX 14079 NEWARK, NJ 071980079	Supplies Disbursement for: Primary General Other	02-29-96	$223.61
I. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
RIS PAPER COMPANY, INC. P.O. BOX 14079 NEWARK, NJ 071980079	Supplies Disbursement for: Primary General Other	02-29-96	$347.37

SUBTOTAL of Disbursements This Page	$9,981.56
TOTAL This Period	

24030365

SCHEDULE B ITEMIZED DISBURSEMENTS Page 20 of 36

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Other Federal Operating Expenditures

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NAME OF COMMITTEE
National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
A. ROLLING GREENS, INC. 112 WEST JEFFERSON ST. FALLS CHURCH, VA 22046	Maintenance, Equipment Disbursement for: Primary General Other	02-12-96	$100.51
B. ROLLING GREENS, INC. 112 WEST JEFFERSON ST. FALLS CHURCH, VA 22046	Maintenance, Equipment Disbursement for: Primary General Other	02-22-96	$100.51
C. SCE-CON P.O. BOX 6689 CHESAPEAKE, VA 23323	Current Broadcast Equipment Disbursement for: Primary General Other	02-12-96	$300.00
D. SCHOENBAUER FURNITURE SERVIC 7545 POPLAR STREET CHARLOTTE HALL, MD 20622	Remodeling/Moving Disbursement for: Primary General Other	02-12-96	$75.00
E. SCM ASSOCIATES P.O. BOX 240 BOSTON, MA 02118	MANUAL PRODUCTION PAC Disbursement for: Primary General Other	02-01-96	$5,000.00
F. SOUTHWEST DISTRIBUTION P.O. BOX 70244 WASHINGTON, DC 20024	Subscriptions/Publications Disbursement for: Primary General Other	02-29-96	$326.50
G. NATIONSBANK 1801 K STREET, NW WASHINGTON, DC 20006	Payroll Tax Disbursement for: Primary General Other	02-02-96	$22,652.94
H. NATIONSBANK 1801 K STREET, NW WASHINGTON, DC 20006	Payroll Tax Disbursement for: Primary General Other	02-02-96	$378.01
I. NATIONSBANK 1801 K STREET, NW WASHINGTON, DC 20006	Payroll Tax Disbursement for: Primary General Other	02-16-96	$24,190.02

SUBTOTAL of Disbursements This Page $53,123.49

TOTAL This Period .....

FOR LINE NUMBER 21B

Other Federal Operating Expenditures

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NAME OF COMMITTEE

National Republican Congressional Committee

A. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
NATIONSBANK 1801 K STREET, NW WASHINGTON, DC 20006	Payroll Tax Disbursement for: Primary General Other	02-16-96	$272.11
B. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
NATIONSBANK 1801 K STREET, NW WASHINGTON, DC 20006	Fed Part-Loan Interest Expense Disbursement for: Primary General Other	02-20-96	$821.35
C. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
SPARKLING CLEANING SERVICE 1032 N. DANVILLE STREET ARLINGTON, VA 22201	Cleaning Service Disbursement for: Primary General Other	02-29-96	$3,601.61
D. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
SPELNA, INC 225 INDUSTRIAL COURT FREDERICKSBURG, VA 22408	Supplies-Finance OH Disbursement for: Primary General Other	02-12-96	$84.00
E. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
SUPERINTENDENT OF DOCUMENTS WASHINGTON, DC 20402	Subscriptions/Publications Disbursement for: Primary General Other	02-12-96	$23.00
F. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
SYLVESTER MANAGEMENT CORP. FEC CONFERENCE P.O. BOX 986 IRMO, SC 29063	Meeting Expense Disbursement for: Primary General Other	02-12-96	$110.00
G. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
SYSTEM 2-80, INC. P.O. BOX 888289 GRAND RAPIDS, MI 49588	Remodeling/Moving Disbursement for: Primary General Other	02-29-96	$59.22
H. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
TELTRONIC 4925 NICHOLSON COURT KENSINGTON, MD 20895	Maintenance, Equipment Disbursement for: Primary General Other	02-22-96	$600.00
I. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
TELTRONIC 4925 NICHOLSON COURT KENSINGTON, MD 20895	Maintenance, Equipment Disbursement for: Primary General Other	02-29-96	$222.08

SUBTOTAL of Disbursements This Page	$5,793.37
TOTAL This Period	

96030957

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Other Federal Operating Expenditures

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NAME OF COMMITTEE
National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
A. THE LIMITED, INC. 215 C STREET, SE SUITE 511 WASHINGTON, DC 20003	Travel Disbursement for: ☐ Primary ☐ General ☐ Other	02-13-96	$8,100.00
B. U.S. POSTMASTER 900 BRENTWOOD ROAD NE ROOM 2243 WASHINGTON, DC 20066	Postage Disbursement for: Primary General Other	02-01-96	$1,000.00
C. U.S. POSTMASTER 900 BRENTWOOD ROAD NE ROOM 2243 WASHINGTON, DC 20066	Postage Disbursement for: Primary General Other	02-05-96	$1,000.00
D. U.S. POSTMASTER 900 BRENTWOOD ROAD NE ROOM 2243 WASHINGTON, DC 20066	Postage Disbursement for: Primary General Other	02-09-96	$1,000.00
E. U.S. POSTMASTER 900 BRENTWOOD ROAD NE ROOM 2243 WASHINGTON, DC 20066	Postage Disbursement for: Primary General Other	02-15-96	$1,000.00
F. U.S. POSTMASTER 900 BRENTWOOD ROAD NE ROOM 2243 WASHINGTON, DC 20066	Postage Disbursement for: ☐ Primary ☐ General ☐ Other	02-22-96	$1,000.00
G. UPS P.O. BOX 85036 LOUISVILLE, KY 402855036	Postage Disbursement for: ☐ Primary ☐ General ☐ Other	02-12-96	$32.00
H. UPS P.O. BOX 85036 LOUISVILLE, KY 402855036	Postage Disbursement for: ☐ Primary ☐ General ☐ Other	02-29-96	$16.00
I. UPS P.O. BOX 85036 LOUISVILLE, KY 402855036	Postage Disbursement for: ☐ Primary ☐ General ☐ Other	02-29-96	$19.35

SUBTOTAL of Disbursements This Page	$13,167.35
TOTAL This Period	

FOR LINE NUMBER 21B

Other Federal Operating Expenditures

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NAME OF COMMITTEE

National Republican Congressional Committee

A. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
US NET INCORPORATED 3316 KILKENNY ST. SILVER SPRING, MD 20904	Subscriptions/Publications Disbursement for: Primary General Other	02-22-96	$340.00
B. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
US POSTAL SERVICE CMRS-POC PO BOX 7247-0255 PHILADELPHIA, PA 191700255	Postage Disbursement for: Primary General Other	02-29-96	$5,000.00
C. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
V2 SYSTEMS, INC. 8628 CENTREVILLE ROAD SUITE 102 MANASSAS,, VA 22110	Adjunct Staff Disbursement for: Primary General Other	02-29-96	$3,600.00
D. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
V2 SYSTEMS, INC. 8628 CENTREVILLE ROAD SUITE 102 MANASSAS,, VA 22110	Programming Disbursement for: Primary General Other	02-29-96	$1,600.00
E. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
VIRGINIA DEPT. OF TAXATION PROCESSING SERVICE DIVISION P.O. BOX 1411 RICHMOND, VA 23212	Salaries Disbursement for: Primary General Other	02-02-96	$2,270.09
F. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
VIRGINIA DEPT. OF TAXATION PROCESSING SERVICE DIVISION P.O. BOX 1411 RICHMOND, VA 23212	Salaries Disbursement for: Primary General Other	02-16-96	$2,324.76
G. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
VIDEO MONITORING SERVICES OF AMERICA, INC. 330 WEST 42ND STREET NEW YORK, NY 10036	Authorized Projects Disbursement for: Primary General Other	02-12-96	$161.32
H. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
WASHINGTON INTERNATIONAL TELEPORT 5600 GENERAL WASHINGTON DR. SUITE 0210 ALEXANDRIA, VA 22312	Satellite Feed Disbursement for: Primary General Other	02-12-96	$4,311.50
I. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
WILEY, REIN & FIELDING 1776 K STREET, NW WASHINGTON, DC 20006	Legal Service Disbursement for: Primary General Other	02-29-96	$7,231.95

SUBTOTAL of Disbursements This Page	$26,859.62
TOTAL This Period	

Other Federal Operating Expenditures

FOR LINE NUMBER 21B

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NAME OF COMMITTEE

National Republican Congressional Committee

A. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
KATHERINE CALHOUN WOOD 2402 POPKINS LANE ALEXANDRIA, VA 22306	SERVICES FOR FLY-IN Disbursement for: Primary General Other	02-22-96	$5,000.00
B. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
XEROX CORPORATION P.O. BOX 7598 PHILADELPHIA, PA 19101	Xerox Expense Disbursement for: Primary General Other	02-22-96	$2,988.50
C. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
XPEDITE SYSTEMS, INC. P.O. BOX 23532 NEWARK, NJ 07189	Telephone Long Distance Disbursement for: Primary General Other	02-22-96	$1,990.66
D. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
MARK R. ANDERSON 1779-B S.HAYES ST ARLINGTON, VA 22202	Salaries Disbursement for: Primary General Other	02-02-96	$2,173.98
E. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
MARK R. ANDERSON 1779-B S.HAYES ST ARLINGTON, VA 22202	Salaries Disbursement for: Primary General Other	02-16-96	$2,174.00
F. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
MARK R. ANDERSON 1779-B SOUTH HAYES STREET ARLINGTON, VA 22202	PARKING Disbursement for: Primary General Other	02-22-96	$30.00
G. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
MARK R. ANDERSON 1779-B SOUTH HAYES STREET ARLINGTON, VA 22202	PARKING Disbursement for: Primary General Other	02-22-96	$30.00
H. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
MARK R. ANDERSON 1779-B SOUTH HAYES STREET ARLINGTON, VA 22202	PARKING Disbursement for: Primary General Other	02-22-96	$30.00
I. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
MARK R. ANDERSON 1779-B SOUTH HAYES STREET ARLINGTON, VA 22202	PARKING Disbursement for: Primary General Other	02-22-96	$30.00

SUBTOTAL of Disbursements This Page	$14,447.14
TOTAL This Period	

FOR LINE NUMBER 21B

Other Federal Operating Expenditures

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NAME OF COMMITTEE

National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
A. MARK R. ANDERSON 1779-B SOUTH HAYES STREET ARLINGTON, VA 22202	PARKING Disbursement for: Primary General Other	02-22-96	$18.00
B. MARK R. ANDERSON 1779-B SOUTH HAYES STREET ARLINGTON, VA 22202	PARKING Disbursement for: Primary General Other	02-22-96	$6.00
C. MARK R. ANDERSON 1779-B SOUTH HAYES STREET ARLINGTON, VA 22202	PARKING Disbursement for: Primary General Other	02-22-96	$12.00
D. MARK R. ANDERSON 1779-B SOUTH HAYES STREET ARLINGTON, VA 22202	Meeting Expense Disbursement for: Primary General Other	02-22-96	$55.65
E. DAVID ANTLITZ 6142 FORTY WINKS WAY COLUMBIA, MD 21045	Salaries Disbursement for: Primary General Other	02-02-96	$1,162.62
F. DAVID ANTLITZ 6142 FORTY WINKS WAY COLUMBIA, MD 21045	Salaries Disbursement for: Primary General Other	02-16-96	$1,162.60
G. KEVIN ANTHONY BARBOUR 4201 SOUTH 31ST STREET #423 ARLINGTON, VA 22206	Salaries Disbursement for: Primary General Other	02-02-96	$1,291.99
H. KEVIN ANTHONY BARBOUR 4201 SOUTH 31ST STREET #423 ARLINGTON, VA 22206	Salaries Disbursement for: Primary General Other	02-16-96	$1,291.98
I. BRIAN BERNHARDT 1870 N. SCOTT STREET ARLINGTON, VA 22209	Salaries Disbursement for: Primary General Other	02-02-96	$1,113.46

SUBTOTAL of Disbursements This Page	$6,114.30
TOTAL This Period	

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FOR LINE NUMBER 21B

Other Federal Operating Expenditures

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NAME OF COMMITTEE

National Republican Congressional Committee

A. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
BRIAN BERNHARDT 1870 N. SCOTT STREET ARLINGTON, VA 22209	Salaries Disbursement for: Primary General Other	02-16-96	$1,085.98
B. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
THADDEUS BINGEL 3814 T STREET NW WASHINGTON, DC 20007	Salaries Disbursement for: Primary General Other	02-02-96	$295.66
C. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
THADDEUS BINGEL 3814 T STREET NW WASHINGTON, DC 20007	Salaries Disbursement for: Primary General Other	02-16-96	$304.69
D. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
EDWARD E. BROOKOVER II 9537 CROSSPOINT DR. FAIRFAX STATION, VA 22039	Salaries Disbursement for: Primary General Other	02-02-96	$3,293.70
E. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
EDWARD E. BROOKOVER II 9537 CROSSPOINT DR. FAIRFAX STATION, VA 22039	Travel Disbursement for: Primary General Other	02-15-96	$2,500.00
F. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
EDWARD E. BROOKOVER II 9537 CROSSPOINT DR. FAIRFAX STATION, VA 22039	Travel Disbursement for: Primary General Other	02-15-96	$6,849.17
G. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
EDWARD E. BROOKOVER II 9537 CROSSPOINT DR. FAIRFAX STATION, VA 22039	Salaries Disbursement for: Primary General Other	02-16-96	$3,293.70
H. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
CHRISTOPHER J. CHYRSLER 1870 SUGAR HILL DRIVE #102 WOODBRIDGE, VA 22192	Salaries Disbursement for: Primary General Other	02-02-96	$1,703.04
I. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
CHRISTOPHER J. CHYRSLER 1870 SUGAR HILL DRIVE #102 WOODBRIDGE, VA 22192	Salaries Disbursement for: Primary General Other	02-16-96	$1,703.03

SUBTOTAL of Disbursements This Page	$21,028.97
TOTAL This Period	

FOR LINE NUMBER 21B

Other Federal Operating Expenditures

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NAME OF COMMITTEE

National Republican Congressional Committee

A. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
MARIA CINO 5923 BERKSHIRE ALEXANDRIA, VA 22303	Salaries Disbursement for: Primary General Other	02-02-96	$3,179.65
B. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
MARIA CINO 5923 BERKSHIRE ALEXANDRIA, VA 22303	Meeting Expense Disbursement for: Primary General Other	02-12-96	$175.10
C. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
MARIA CINO 5923 BERKSHIRE ALEXANDRIA, VA 22303	Meeting Expense Disbursement for: Primary General Other	02-12-96	$380.39
D. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
MARIA CINO 5923 BERKSHIRE ALEXANDRIA, VA 22303	Salaries Disbursement for: Primary General Other	02-16-96	$3,179.64
E. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
MARIA CINO 5923 BERKSHIRE ALEXANDRIA, VA 22303	Meeting Expense Disbursement for: Primary General Other	02-29-96	$177.75
F. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
AMY M. CLARK 1706 C DEWITT AVE ALEXANDRIA, VA 22301	Salaries Disbursement for: Primary General Other	02-02-96	$815.52
G. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
AMY M. CLARK 1706 C DEWITT AVE ALEXANDRIA, VA 22301	Salaries Disbursement for: Primary General Other	02-16-96	$815.53
H. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
AMY M. CLARK 1706 C DEWITT AVE ALEXANDRIA, VA 22301	Meeting Expense Disbursement for: Primary General Other	02-29-96	$88.80
I. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
MARY MARGARET CRANZ 4501 CONN AVE. NW #605 WASHINGTON, DC 20008	Salaries Disbursement for: Primary General Other	02-02-96	$1,557.28

SUBTOTAL of Disbursements This Page	$10,369.66
TOTAL This Period	

FOR LINE NUMBER 21B

Other Federal Operating Expenditures

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NAME OF COMMITTEE

National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
A. MARY MARGARET CRANZ 4501 CONN AVE. NW #605 WASHINGTON, DC 20008	Salaries Disbursement for Primary General Other	02-16-96	$1,683.27
B. SCOTT K. DOUGLAS 3307 WYNDHAM CIRCLE APT. 2168 ALEXANDRIA, VA 22302	Salaries Disbursement for Primary General Other	02-02-96	$1,562.86
C. SCOTT K. DOUGLAS 3307 WYNDHAM CIRCLE APT. 2168 ALEXANDRIA, VA 22302	Salaries Disbursement for Primary General Other	02-16-96	$1,562.85
D. VALARIE DUNAWAY 5625 MADISON STREET BETHESDA, MD 20817	Salaries Disbursement for Primary General Other	02-16-96	$1,407.35
E. KATHERINE A FERNSTROM 2582 NICKY LANE ALEXANDRIA, VA 22311	Salaries Disbursement for Primary General Other	02-02-96	$933.14
F. KATHERINE A FERNSTROM 2582 NICKY LANE ALEXANDRIA, VA 22311	Salaries Disbursement for Primary General Other	02-16-96	$933.14
G. KATHERINE A FERNSTROM 2582 NICKY LANE ALEXANDRIA, VA 22311	Meeting Expense Disbursement for Primary General Other	02-22-96	$191.82
H. DEBORAH C. FLAVIN 6630 GREENLEIGH LANE ALEXANDRIA, VA 22310	Salaries Disbursement for Primary General Other	02-02-96	$1,615.34
I. DEBORAH C. FLAVIN 6630 GREENLEIGH LANE ALEXANDRIA, VA 22310	Salaries Disbursement for Primary General Other	02-16-96	$1,615.33

SUBTOTAL of Disbursements This Page	$11,505.10
TOTAL This Period	

Other Federal Operating Expenditures

FOR LINE NUMBER
21B

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NAME OF COMMITTEE

National Republican Congressional Committee

A. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
HENRY GOSSEL 189 PINEWOOD DRIVE WEST SENECA, NY 14224	Salaries Disbursement for: Primary General Other	02-02-96	$2,514.11
B. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
HENRY GOSSEL 189 PINEWOOD DRIVE WEST SENECA, NY 14224	Salaries Disbursement for: Primary General Other	02-16-96	$2,514.12
C. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
JAMES D. GRANDE 5055 SEMINARY ROAD #801 ALEXANDRIA, VA 22311	Salaries Disbursement for: Primary General Other	02-02-96	$567.30
D. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
JAMES D. GRANDE 5055 SEMINARY ROAD #801 ALEXANDRIA, VA 22311	Salaries Disbursement for: Primary General Other	02-02-96	$106.56
E. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
JAMES D. GRANDE 5055 SEMINARY ROAD #801 ALEXANDRIA, VA 22311	Salaries Disbursement for: Primary General Other	02-16-96	$567.30
F. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
HEATHER IRELAND 2906 COLD SPRING WAY #317 CROFTON, MD 21114	Salaries Disbursement for: Primary General Other	02-02-96	$739.43
G. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
HEATHER IRELAND 2906 COLD SPRING WAY #317 CROFTON, MD 21114	Salaries Disbursement for: Primary General Other	02-02-96	$103.03
H. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
HEATHER IRELAND 2906 COLD SPRING WAY #317 CROFTON, MD 21114	Salaries Disbursement for: Primary General Other	02-16-96	$739.43
I. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
ANITA JAMROS 4607 CONN. AVENUE, NW, # 820 WASHINGTON, DC 20008	Salaries Disbursement for: Primary General Other	02-02-96	$617.17

SUBTOTAL of Disbursements This Page	$8,468.45
TOTAL This Period	

SCHEDULE B | ITEMIZED DISBURSEMENTS | Page 30 of 36

Other Federal Operating Expenditures | FOR LINE NUMBER 21B

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NAME OF COMMITTEE

National Republican Congressional Committee

A. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
ANITA JAMROS 4607 CONN. AVENUE, NW, # 820 WASHINGTON, DC 20008	Salaries Disbursement for: ☐ Primary ☐ General ☐ Other	02-16-96	$817.17
B. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
JOANNE KELLIHER 3022 SOUTH GLEBE RD ARLINGTON, VA 22206	Salaries Disbursement for: ☐ Primary ☐ General ☐ Other	02-02-96	$1,056.77
C. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
JOANNE KELLIHER 3022 SOUTH GLEBE RD ARLINGTON, VA 22206	Salaries Disbursement for: ☐ Primary ☐ General ☐ Other	02-16-96	$1,056.75
D. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
TODD W. LAVIN 1225 QUAKER HILL DRIVE ALEXANDRIA, VA 22314	Salaries Disbursement for: ☐ Primary ☐ General ☐ Other	02-02-96	$831.38
E. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
TODD W. LAVIN 1225 QUAKER HILL DRIVE ALEXANDRIA, VA 22314	Meeting Expense Disbursement for: ☐ Primary ☐ General ☐ Other	02-12-96	$42.50
F. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
TODD W. LAVIN 1225 QUAKER HILL DRIVE ALEXANDRIA, VA 22314	Salaries Disbursement for: ☐ Primary ☐ General ☐ Other	02-16-96	$831.38
G. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
MARY ANN MCCORD 1427 MARTHA CUSTIS DRIVE ALEXANDRIA, VA 22302	Salaries Disbursement for: ☐ Primary ☐ General ☐ Other	02-02-96	$1,429.38
H. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
MARY ANN MCCORD 1427 MARTHA CUSTIS DRIVE ALEXANDRIA, VA 22302	Salaries Disbursement for: ☐ Primary ☐ General ☐ Other	02-16-96	$1,429.38
I. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
WILLIAM D. MCCARTHY 1933 CALVERT STREET WASHINGTON, DC 20009	Salaries Disbursement for: ☐ Primary ☐ General ☐ Other	02-02-96	$1,018.37

SUBTOTAL of Disbursements This Page	$8,313.08
TOTAL This Period	

FOR LINE NUMBER 21B

Other Federal Operating Expenditures

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NAME OF COMMITTEE

National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
A. WILLIAM D. MCCARTHY 1933 CALVERT STREET WASHINGTON, DC 20009	Salaries Disbursement for: Primary General Other	02-16-96	$1,018.36
B. WALTER J. MCFARLANE III 180 WOODBURY STREET APARTMENT 314 MANCHESTER, NH 03102	Authorized Projects Disbursement for: Primary General Other	02-22-96	$66.85
C. GARY H. MCNORRILL 404 E. CAPITOL ST. NE WASHINGTON, DC 20003	Salaries Disbursement for: Primary General Other	02-02-96	$630.22
D. GARY H. MCNORRILL 404 E. CAPITOL ST. NE WASHINGTON, DC 20003	Salaries Disbursement for: Primary General Other	02-02-96	$106.57
E. GARY H. MCNORRILL 404 E. CAPITOL ST. NE WASHINGTON, DC 20003	Salaries Disbursement for: Primary General Other	02-16-96	$630.22
F. MARK A MEEKS 4910 SOUTH 28TH STREET ARLINGTON, VA 22206	Salaries Disbursement for: Primary General Other	02-02-96	$692.54
G. MARK A MEEKS 4910 SOUTH 28TH STREET ARLINGTON, VA 22206	Salaries Disbursement for: Primary General Other	02-16-96	$692.56
H. BRUCE P. MELHMAN 1870 N. SCOTT STREET APT 553 ARLINGTON, VA 22209	Salaries Disbursement for: Primary General Other	02-16-96	$919.56
I. TERRY NELSON 658 NORTH RIPLEY STREET ALEXANDRIA, VA 22304	Salaries Disbursement for: Primary General Other	02-02-96	$1,192.78

SUBTOTAL of Disbursements This Page	$5,949.66
TOTAL This Period	

SCHEDULE B

ITEMIZED DISBURSEMENTS

FOR LINE NUMBER
21B

Other Federal Operating Expenditures

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NAME OF COMMITTEE
National Republican Congressional Committee

A. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
TERRY NELSON 658 NORTH RIPLEY STREET ALEXANDRIA, VA 22304	Salaries Disbursement for: ☐ Primary ☐ General ☐ Other	02-16-96	$1,192.78
B. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
MARCIE ODENS 1021 ARLINGTON BLVD ARLINGTON, VA 22209	Salaries Disbursement for: ☐ Primary ☐ General ☐ Other	02-16-96	$398.44
C. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
ELIZABETH S. SADLIER 1201 BRADDOCK RD. #313 ALEXANDRIA, VA 22314	Salaries Disbursement for: ☐ Primary ☐ General ☐ Other	02-02-96	$1,419.20
D. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
ELIZABETH S. SADLIER 1201 BRADDOCK RD. #313 ALEXANDRIA, VA 22314	Salaries Disbursement for: ☐ Primary ☐ General ☐ Other	02-16-96	$1,419.19
E. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
MARC S. SCARDUFFA 1721 21ST ST. NW #103 WASHINGTON, DC 20009	Salaries Disbursement for: ☐ Primary ☐ General ☐ Other	02-02-96	$1,437.98
F. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
MARC S. SCARDUFFA 1721 21ST ST. NW #103 WASHINGTON, DC 20009	Salaries Disbursement for: ☐ Primary ☐ General ☐ Other	02-16-96	$1,564.56
G. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
MICHELE SCHNEIDER 110 D STREET, SE APT 415 WASHINGTON, DC 20003	Salaries Disbursement for: ☐ Primary ☐ General ☐ Other	02-16-96	$710.57
H. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
RITA CATHERINE SECOR 2800 PATRICIA DRIVE WALDORF, MD 20603	Salaries Disbursement for: ☐ Primary ☐ General ☐ Other	02-02-96	$1,329.57
I. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
RITA CATHERINE SECOR 2800 PATRICIA DRIVE WALDORF, MD 20603	Salaries Disbursement for: ☐ Primary ☐ General ☐ Other	02-16-96	$1,329.56

SUBTOTAL of Disbursements This Page	$10,799.65
TOTAL This Period	

FOR LINE NUMBER 21B

Other Federal Operating Expenditures

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NAME OF COMMITTEE

National Republican Congressional Committee

A. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
PETE SEKULOW 226 MERCER STREET #1 TRENTON, NJ 08611	Meeting Expense Disbursement for: Primary General Other	02-12-96	$109.25
B. Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date**	**Amount This Period**
PETE SEKULOW 226 MERCER STREET #1 TRENTON, NJ 08611	Meeting Expense Disbursement for: Primary General Other	02-12-96	$103.67
C. Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date**	**Amount This Period**
PETE SEKULOW 226 MERCER STREET #1 TRENTON, NJ 08611	Salaries Disbursement for: Primary General Other	02-16-96	$1,370.66
D. Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date**	**Amount This Period**
DAVID SCHAEFER 351 OAKWOOD AVE. E.AURORA, NY 14052	Salaries Disbursement for: Primary General Other	02-02-96	$1,398.51
E. Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date**	**Amount This Period**
DAVID SCHAEFER 351 OAKWOOD AVE. E.AURORA, NY 14052	Salaries Disbursement for: Primary General Other	02-16-96	$1,398.51
F. Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date**	**Amount This Period**
ALLISON SHULMAN 4545 CONNECTICUT AVE. N.W. APT. 402 WASHINGTON, DC 20008	Salaries Disbursement for: Primary General Other	02-02-96	$682.41
G. Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date**	**Amount This Period**
ALLISON SHULMAN 4545 CONNECTICUT AVE. N.W. APT. 402 WASHINGTON, DC 20008	Salaries Disbursement for: Primary General Other	02-16-96	$682.40
H. Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date**	**Amount This Period**
DONNA M. SINGLETON 3401 38TH STREET #705 WASHINGTON, DC 20016	Salaries Disbursement for: Primary General Other	02-02-96	$2,246.43
I. Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date**	**Amount This Period**
DONNA M. SINGLETON 3401 38TH STREET #705 WASHINGTON, DC 20016	Salaries Disbursement for: Primary General Other	02-16-96	$2,246.43

SUBTOTAL of Disbursements This Page $10,238.27

TOTAL This Period .....

FOR LINE NUMBER 21B

Other Federal Operating Expenditures

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NAME OF COMMITTEE
National Republican Congressional Committee

	Purpose of Disbursement	Date	Amount This Period
A. Name, Mailing Address and ZIP Code MONICA SLADE 4413 DUKE STREET APT 304 ALEXANDRIA, VA 22304	Salaries Disbursement for: Primary General Other	02-02-96	$595.12
B. Name, Mailing Address and ZIP Code MONICA SLADE 4413 DUKE STREET APT 304 ALEXANDRIA, VA 22304	Salaries Disbursement for: Primary General Other	02-16-96	$595.12
C. Name, Mailing Address and ZIP Code LISA M. STRATTON 2518 S. ARLINGTON MILL DRIVE APT. B ARLINGTON, VA 22206	Salaries Disbursement for: Primary General Other	02-02-96	$1,327.21
D. Name, Mailing Address and ZIP Code LISA M. STRATTON 2518 S. ARLINGTON MILL DRIVE APT. B ARLINGTON, VA 22206	Salaries Disbursement for: Primary General Other	02-16-96	$1,327.21
E. Name, Mailing Address and ZIP Code MICHAEL SUNUNU 404 NORTH PATRICK STREET ALEXANDRIA, VA 22314	Salaries Disbursement for: Primary General Other	02-02-96	$1,562.86
F. Name, Mailing Address and ZIP Code MICHAEL SUNUNU 404 NORTH PATRICK STREET ALEXANDRIA, VA 22314	Salaries Disbursement for Primary General Other	02-16-96	$1,562.85
G. Name, Mailing Address and ZIP Code TRACI A. TALERICO 906 N. HIGHLAND STREET ARLINGTON, VA 22201	Salaries Disbursement for Primary General Other	02-02-96	$716.41
H. Name, Mailing Address and ZIP Code TRACI A. TALERICO 906 N. HIGHLAND STREET ARLINGTON, VA 22201	Salaries Disbursement for Primary General Other	02-16-96	$716.41
I. Name, Mailing Address and ZIP Code ALAN N. TENNILLE 1573 COLONIAL TERRACE #302 ARLINGTON, VA 22209	Salaries Disbursement for Primary General Other	02-02-96	$595.13

SUBTOTAL of Disbursements This Page	$8,998.32
TOTAL This Period	

SCHEDULE B ITEMIZED DISBURSEMENTS Page 35 of 36

FOR LINE NUMBER 21B

Other Federal Operating Expenditures

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NAME OF COMMITTEE

National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
A. ALAN N. TENNILLE 1573 COLONIAL TERRACE #302 ARLINGTON, VA 22209	Salaries Disbursement for: Primary General Other	02-16-96	$595.11
B. CRAIG G. VEITH 4617 30TH ROAD SOUTH ARLINGTON, VA 22206	Salaries Disbursement for: Primary General Other	02-02-96	$2,340.43
C. CRAIG G. VEITH 4617 30TH ROAD SOUTH ARLINGTON, VA 22206	Meeting Expense Disbursement for: Primary General Other	02-12-96	$17.71
D. CRAIG G. VEITH 4617 30TH ROAD SOUTH ARLINGTON, VA 22206	Meeting Expense Disbursement for: Primary General Other	02-12-96	$163.22
E. CRAIG G. VEITH 4617 30TH ROAD SOUTH ARLINGTON, VA 22206	Salaries Disbursement for: Primary General Other	02-16-96	$2,340.42
F. CRAIG G. VEITH 4617 30TH ROAD SOUTH ARLINGTON, VA 22206	Meeting Expense Disbursement for: Primary General Other	02-22-96	$68.80
G. CRAIG G. VEITH 4617 30TH ROAD SOUTH ARLINGTON, VA 22206	Meeting Expense Disbursement for: Primary General Other	02-29-96	$139.29
H. CAREY VOIGT 100 F STREET, SE APT 2 WASHINGTON, DC 20003	Salaries Disbursement for: Primary General Other	02-02-96	$749.31
I. CAREY VOIGT 100 F STREET, SE APT 2 WASHINGTON, DC 20003	Meeting Expense Disbursement for: Primary General Other	02-12-96	$8.92

SUBTOTAL of Disbursements This Page $6,423.21

TOTAL This Period .....

9 4 0 3 0 2 6 0 5 4 1

SCHEDULE B ITEMIZED DISBURSEMENTS Page 36 of 36

FOR LINE NUMBER 21B

Other Federal Operating Expenditures

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

NAME OF COMMITTEE

National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
A. CAREY VOIGT 100 F STREET, SE APT 2 WASHINGTON, DC 20003	Meeting Expense Disbursement for: Primary General Other	02-12-96	$10.13
B. CAREY VOIGT 100 F STREET, SE APT 2 WASHINGTON, DC 20003	Salaries Disbursement for: Primary General Other	02-16-96	$749.31
C. JULIE F. WADLER 51 WICHARD BOULEVARD COMMACK, NY 11725	Meeting Expense Disbursement for: Primary General Other	02-12-96	$511.57
D. CHRISTOPHER J. WARD 5225 POOKS HILL ROAD #516N BETHESDA, MD 20814	Salaries Disbursement for: Primary General Other	02-02-96	$1,088.80
E. CHRISTOPHER J. WARD 5225 POOKS HILL ROAD #516N BETHESDA, MD 20814	Salaries Disbursement for: Primary General Other	02-16-96	$1,088.78
F. CINDY WOFFORD 10009 SUDLEY MANOR DRIVE MANASSAS, VA 22110	Salaries Disbursement for: Primary General Other	02-02-96	$756.95
G. CINDY WOFFORD 10009 SUDLEY MANOR DRIVE MANASSAS, VA 22110	Salaries Disbursement for: Primary General Other	02-16-96	$756.95
H. JOE NICK WYNN, JR. 5610 54TH AVENUE RIVERDALE, MD 20737	Salaries Disbursement for: Primary General Other	02-02-96	$601.29
I. JOE NICK WYNN, JR. 5610 54TH AVENUE RIVERDALE, MD 20737	Salaries Disbursement for: Primary General Other	02-16-96	$601.29

SUBTOTAL of Disbursements This Page	$6,165.07
TOTAL This Period	$496,580.48

9 5 0 3 0 3 6 0 5 4 2

SCHEDULE B **ITEMIZED DISBURSEMENTS**

FOR LINE NUMBER
21B

Non-Federal Memo Entry

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NAME OF COMMITTEE

National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
A. BROOKOVER MEDICAL TRUST C/O MARIA CINO - NRCC 320 FIRST STREET, SE WASHINGTON, DC 20003	Flowers, Gifts, Etc. Disbursement for: Primary General Other	02-14-96	$5,000.00
B. D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON, DC 20044	Use Tax Trust Disbursement for: Primary General Other	02-15-96	$28.46
C. FLOWER GALLERY 1700 L ST. NW WASHINGTON, DC 20036	Flowers, Gifts, Etc. Disbursement for: Primary General Other	02-29-96	$137.61
D. HANRATTY BROTHERS, INC. 9140-J GUILFORD ROAD P.O. BOX 2471 COLUMBIA, MD 21045	Remodeling Disbursement for: Primary General Other	02-22-96	$129.00
E. HANRATTY BROTHERS, INC. 9140-J GUILFORD ROAD P.O. BOX 2471 COLUMBIA, MD 21045	Remodeling Disbursement for: Primary General Other	02-22-96	$555.00
F. HANRATTY BROTHERS, INC. 9140-J GUILFORD ROAD P.O. BOX 2471 COLUMBIA, MD 21045	Remodeling Disbursement for: Primary General Other	02-22-96	$1,740.00
G. HANRATTY BROTHERS, INC. 9140-J GUILFORD ROAD P.O. BOX 2471 COLUMBIA, MD 21045	Remodeling Disbursement for: Primary General Other	02-22-96	$615.50
H. IBIS UNLIMITED, INC. 6255 PARK ROAD MCLEAN, VA 22101	Remodeling Disbursement for: Primary General Other	02-22-96	$1,908.40
I. NTFC CAPITAL COPORATION P.O. BOX 277156 ATLANTA, GA 303847156	Contra Lease Liability Disbursement for: Primary General Other	02-22-96	$15,655.20

SUBTOTAL of Disbursements This Page $25,769.17

TOTAL This Period .....

SCHEDULE B

ITEMIZED DISBURSEMENTS

FOR LINE NUMBER
21B

Non-Federal Memo Entry

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NAME OF COMMITTEE
National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
A. NATIONAL REPUBLICAN CONG. COMMITTEE-EXPENDITURES 320 FIRST STREET, SE WASHINGTON, DC 20003	Trans AllocTo FED Frm Trust Disbursement for: Primary General Other	02-06-96	$30,454.11
B. NATIONAL REPUBLICAN CONG. COMMITTEE-EXPENDITURES 320 FIRST STREET, SE WASHINGTON, DC 20003	Trans AllocTo FED Frm Trust Disbursement for: Primary General Other	02-06-96	$3,642.53
C. NATIONAL REPUBLICAN CONG. COMMITTEE-EXPENDITURES 320 FIRST STREET, SE WASHINGTON, DC 20003	Trans AllocTo FED Frm Trust Disbursement for: Primary General Other	02-06-96	$108,222.66
D. NATIONAL REPUBLICAN CONG. COMMITTEE-EXPENDITURES 320 FIRST STREET, SE WASHINGTON, DC 20003	Trans AllocTo FED Frm Trust Disbursement for: Primary General Other	02-09-96	$3,785.76
E. NATIONAL REPUBLICAN CONG. COMMITTEE-EXPENDITURES 320 FIRST STREET, SE WASHINGTON, DC 20003	Trans AllocTo FED Frm Trust Disbursement for: Primary General Other	02-09-96	$3,975.75
F. NATIONAL REPUBLICAN CONG. COMMITTEE-EXPENDITURES 320 FIRST STREET, SE WASHINGTON, DC 20003	Trans AllocTo FED Frm Trust Disbursement for: Primary General Other	02-09-96	$26,795.05
G. NATIONAL REPUBLICAN CONG. COMMITTEE-EXPENDITURES 320 FIRST STREET, SE WASHINGTON, DC 20003	Trans AllocTo FED Frm Trust Disbursement for: Primary General Other	02-09-96	$105,700.99
H. NATIONAL REPUBLICAN CONG. COMMITTEE-EXPENDITURES 320 FIRST STREET, SE WASHINGTON, DC 20003	Trans AllocTo FED Frm Trust Disbursement for: Primary General Other	02-19-96	$5,251.14
I. NATIONAL REPUBLICAN CONG. COMMITTEE-EXPENDITURES 320 FIRST STREET, SE WASHINGTON, DC 20003	Trans AllocTo FED Frm Trust Disbursement for: Primary General Other	02-19-96	$129,971.40

SUBTOTAL of Disbursements This Page $417,799.39

TOTAL This Period .....

FOR LINE NUMBER 21B

Non-Federal Memo Entry

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NAME OF COMMITTEE

National Republican Congressional Committee

A. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
NATIONAL REPUBLICAN CONG. COMMITTEE-EXPENDITURES 320 FIRST STREET, SE WASHINGTON, DC 20003	Trans AllocTo FED Frm Trust Disbursement for: Primary General Other	02-19-96	$26,540.60
B. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
NATIONAL REPUBLICAN CONG. COMMITTEE-EXPENDITURES 320 FIRST STREET, SE WASHINGTON, DC 20003	Trans AllocTo FED Frm Trust Disbursement for: Primary General Other	02-23-96	$4,842.71
C. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
NATIONAL REPUBLICAN CONG. COMMITTEE-EXPENDITURES 320 FIRST STREET, SE WASHINGTON, DC 20003	Trans AllocTo FED Frm Trust Disbursement for: Primary General Other	02-23-96	$3,578.24
D. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
NATIONAL REPUBLICAN CONG. COMMITTEE-EXPENDITURES 320 FIRST STREET, SE WASHINGTON, DC 20003	Trans AllocTo FED Frm Trust Disbursement for: Primary General Other	02-23-96	$29,584.74
E. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
NATIONAL REPUBLICAN CONG. COMMITTEE-EXPENDITURES 320 FIRST STREET, SE WASHINGTON, DC 20003	Trans AllocTo FED Frm Trust Disbursement for: Primary General Other	02-23-96	$73,778.68
F. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
NATIONAL REPUBLICAN CONG. COMMITTEE-EXPENDITURES 320 FIRST STREET, SE WASHINGTON, DC 20003	Trans AllocTo FED Frm Trust Disbursement for: Primary General Other	02-23-96	$424.85
G. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
NATIONAL REPUBLICAN CONG. COMMITTEE-EXPENDITURES 320 FIRST STREET, SE WASHINGTON, DC 20003	Trans AllocTo FED Frm Trust Disbursement for: Primary General Other	02-29-96	$54,785.52
H. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
REPUBLICAN NATIONAL COMMITTE 310 FIRST STREET, SE WASHINGTON, DC 20003	Transfer To RNC Disbursement for: Primary General Other	02-06-96	$3,000.00
I. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
REPUBLICAN NATIONAL COMMITTE 310 FIRST STREET, SE WASHINGTON, DC 20003	Transfer To RNC Disbursement for: Primary General Other	02-08-96	$3,000.00

SUBTOTAL of Disbursements This Page $199,535.34

TOTAL This Period .....

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SCHEDULE B **ITEMIZED DISBURSEMENTS**

FOR LINE NUMBER
21B

Non-Federal Memo Entry

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NAME OF COMMITTEE

National Republican Congressional Committee

A. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
SCE-CON P.O. BOX 6689 CHESAPEAKE, VA 23323	Current Broadcast Equipment Disbursement for: Primary General Other	02-13-96	$4,535.00
B. Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date**	**Amount This Period**
TIMELINE CONSTRUCTION, INC. 4920 NIAGARA RD SUITE 406 COLLEGE PARK, MD 20740	Remodeling Disbursement for: Primary General Other	02-29-96	$2,132.00
C. Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date**	**Amount This Period**
	Disbursement for: Primary General Other		
D. Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date**	**Amount This Period**
	Disbursement for: Primary General Other		
E. Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date**	**Amount This Period**
	Disbursement for: Primary General Other		
F. Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date**	**Amount This Period**
	Disbursement for: Primary General Other		
G. Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date**	**Amount This Period**
	Disbursement for: Primary General Other		
H. Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date**	**Amount This Period**
	Disbursement for: Primary General Other		
I. Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date**	**Amount This Period**
	Disbursement for: Primary General Other		

SUBTOTAL of Disbursements This Page $6,667.00

TOTAL This Period $649,770.90

SCHEDULE B **ITEMIZED DISBURSEMENTS**

FOR LINE NUMBER
23M

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NAME OF COMMITTEE

National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
A. RICHARD BAKER FOR CONG. COMM ALVIN OURSO, JR., TREASURER P.O. BOX 1694 BATON ROUGE, LA 70821	LA-06 Satellite Feed Agg YTD $163.61 Disbursement for: X Primary General Other	02-28-96	$39.22
B. BARTLETT FOR CONGRESS ROBERT PERRY, TREASURER P.O. BOX 3882 FREDERICK, MD 21701	MD-06 Satellite Feed Agg YTD $153.61 Disbursement for X Primary General Other	02-28-96	$39.22
C. FRIENDS OF SHERWOOD BOEHLERT THOMAS GRAZIANO, TREASURER P.O. BOX C UTICA, NY 13503	NY-23 Satellite Feed Agg YTD $153.61 Disbursement for: X Primary General Other	02-28-96	$39.22
D. MIKE CASTLE FOR CONGRESS CARL HOSTETTER, TREASURER P.O. BOX 133 WILMINGTON, DE 19899	DE-AL Satellite Feed Agg YTD $77.01 Disbursement for: X Primary General Other	02-29-96	$67.36
E. JON CHRISTENSEN FOR CONGRESS GENE GARRELTS, TREASURER P.O. BOX 540621 OMAHA, NE 68154	NE-02 Satellite Feed Agg YTD $48.87 Disbursement for: X Primary General Other	02-28-96	$39.22
F. COMBEST CONGRESSIONAL COMM. JANE STINNETT, TREASURER P.O. BOX 10667 LUBBOCK, TX 79408	TX-19 Satellite Feed Agg YTD $67.36 Disbursement for: X Primary General Other	02-29-96	$67.36
G. PEOPLE FOR GREG GANSKE STEVE IRWIN, TREASURER 521 EAST LOCUST DES MOINES, IA 50309	IA-04 Satellite Feed Agg YTD $67.36 Disbursement for X Primary General Other	02-29-96	$67.36
H. GILCHREST FOR CONGRESS BILL SEITZER, TREASURER P.O. BOX 644 CHESTERTOWN, MD 21620	MD-01 Satellite Feed Agg YTD $88.87 Disbursement for X Primary General Other	02-28-96	$39.22
I. PORTER GOSS RE-ELECTION TEAM GERARD MCHALE, JR., TREASURER P.O. BOX 517 FT. MYERS, FL 33902	FL-14 Satellite Feed Agg YTD $189.17 Disbursement for X Primary General Other	02-28-96	$39.22

SUBTOTAL of Disbursements This Page $437.40

TOTAL This Period .....

9 4 0 3 0 2 6 0 5 4 7

SCHEDULE B **ITEMIZED DISBURSEMENTS**

FOR LINE NUMBER
23M

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NAME OF COMMITTEE

National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
A. FRIENDS & NEIGH. OF GUNDERSO KATHY DEAN, TREASURER P.O. BOX 1994 OSSEO, WI 54758	WI-03 Satellite Feed Agg YTD $420.77 Disbursement for: X Primary General Other	02-29-96	$67.36
B. HASTINGS FOR CONGRESS SHARLYN BERGER, TREASURER P.O. BOX 2926 TRI-CITIES, WA 99302	WA-04 Satellite Feed Agg YTD $305.75 Disbursement for: X Primary General Other	02-29-96	$67.36
C. GREG LAUGHLIN FOR CONGRESS EVERETT KENNEMER, TREASURER 807 BRAZOS, SUITE 408 AUSTIN, TX 78701	TX-14 Mail Production Incumbent In-k Agg YTD $2,184.64 Disbursement for: X Primary General Other	02-14-96	$80.29
D. GREG LAUGHLIN FOR CONGRESS EVERETT KENNEMER, TREASURER 807 BRAZOS, SUITE 408 AUSTIN, TX 78701	TX-14 Travel Agg YTD $2,184.64 Disbursement for: X Primary General Other	02-27-96	$2,104.35
E. FRIENDS OF SCOTT MCINNIS C. DENNIS KING, TREASURER P.O. BOX 3157 GRAND JUNCTION, CO 81502	CO-03 Satellite Feed Agg YTD $309.52 Disbursement for: X Primary General Other	02-28-96	$39.22
F. CHARLIE NORWOOD FOR CONGRESS RICHARD DUNSTAN, TREASURER 3914 MULLIKIN ROAD EVANS, GA 30809	GA-10 Satellite Feed Agg YTD $39.22 Disbursement for: X Primary General Other	02-28-96	$39.22
G. THORNBERRY FOR CONGRESS SYLVIA NUGENT, TREASURER 701 SOUTH TAYLOR, #320 AMARILLO, TX 79101	TX-13 Satellite Feed Agg YTD $432.53 Disbursement for: X Primary General Other	02-29-96	$67.36
H. WALSH FOR CONGRESS COMMITTEE EDWARD MORAN, TREASURER P.O. BOX 1974 SYRACUSE, NY 13201	NY-25 Satellite Feed Agg YTD $48.87 Disbursement for: X Primary General Other	02-28-96	$39.22
I. WATTS FOR CONGRESS '96 RICK NAGEL, TREASURER P.O. BOX 720361 NORMAN, OK 73070	OK-04 Satellite Feed Agg YTD $284.86 Disbursement for: X Primary General Other	02-29-96	$67.36

SUBTOTAL of Disbursements This Page $2,571.74

TOTAL This Period $3,009.14

9 4 0 3 0 3 6 0 5 7 8

SCHEDULE B **ITEMIZED DISBURSEMENTS**

FOR LINE NUMBER
26

Loan Repayments Made

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

NAME OF COMMITTEE
National Republican Congressional Committee

A. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
NATIONSBANK 1801 K STREET, NW WASHINGTON, DC 20006	Bank Loan Principal Federal Disbursement for: X Primary General Other	02-20-96	$275,000.00
B. Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: Primary General Other	Date	Amount This Period
C. Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: Primary General Other	Date	Amount This Period
D. Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: Primary General Other	Date	Amount This Period
E. Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: Primary General Other	Date	Amount This Period
F. Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: Primary General Other	Date	Amount This Period
G. Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: Primary General Other	Date	Amount This Period
H. Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: Primary General Other	Date	Amount This Period
I. Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: Primary General Other	Date	Amount This Period

SUBTOTAL of Disbursements This Page	$275,000.00
TOTAL This Period	$275,000.00

9 4 0 3 0 1 6 0 5 1 9

SCHEDULE C
(Revised 3/80)

LOANS

LINE NUMBER
(Use separate schedules for each numbered line)

NAME OF COMMITTEE (In full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE- EXPENDITURES

A.Full Name, Mailing Address & ZIP Code of Loan Source	Original Amount of Loan	Cumulative Payment To Date	Balance Outstanding at Close of This Period
NATIONS BANK 739 15th STREET WASHINGTON, D.C. 20005	750,000.00	750,000.00	0.00
	(Transferred from NRCC Contribution Committee C00002931)		

Election: ☐ Primary ☐ General ☐ Other (specify):

Terms: Date Incurred 11/1/94 Date Due 3/31/96 Interest Rate Prime + 1% until paid ☐ Secured

List All Endorsers or Guarantors (if any) to Item A

1. Full Name, Mailing Address & ZIP Code	Name of Employer Occupation Amount Guaranteed Outstanding $
2. Full Name, Mailing Address & ZIP Code	Name of Employer Occupation Amount Guaranteed Outstanding $
2. Full Name, Mailing Address & ZIP Code	Name of Employer Occupation Amount Guaranteed Outstanding $

B.Full Name, Mailing Address & ZIP Code of Loan Source	Original Amount of Loan	Cumulative Payment To Date	Balance Outstanding at Close of This Period
NATIONS BANK 739 15th STREET WASHINGTON, D.C. 20005	325,000.00	325,000.00	0.00
	(Transferred from NRCC Contribution Committee C00002931)		

Election: ☐ Primary ☐ General ☐ Other (specify):

Terms: Date Incurred 11/22/94 Date Due 3/31/96 Interest Rate Prime + 1% until paid ☐ Secured

List All Endorsers or Guarantors (if any) to Item B

1. Full Name, Mailing Address & ZIP Code	Name of Employer Occupation Amount Guaranteed Outstanding $
2. Full Name, Mailing Address & ZIP Code	Name of Employer Occupation Amount Guaranteed Outstanding $
2. Full Name, Mailing Address & ZIP Code	Name of Employer Occupation Amount Guaranteed Outstanding $

SUBTOTALS This Period This Page (optional)	$0.00
TOTALS This Period (last page in this line only)	

Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary

SCHEDULE C

(Revised 3/80)

LOANS

LINE NUMBER
(Use separate schedules for each numbered line)

NAME OF COMMITTEE (in full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE- EXPENDITURES

A.Full Name, Mailing Address & ZIP Code of Loan Source	Original Amount of Loan	Cumulative Payment To Date	Balance Outstanding at Close of This Period
NATIONS BANK 739 15th STREET WASHINGTON, D.C. 20005 Election: ☐ Primary ☐ General ☐ Other (specify):	425,000.00 (Transferred from NRCC Contribution Committee C00D02931)	425,000.00	0.00

Terms: Date Incurred 11/1/94 Date Due 3/31/95 Interest Rate Prime + 1% until paid ☐ Secured

List All Endorsers or Guarantors (if any) to Item A

1. Full Name, Mailing Address & ZIP Code	Name of Employer Occupation Amount Guaranteed Outstanding $ 0
2. Full Name, Mailing Address & ZIP Code	Name of Employer Occupation Amount Guaranteed Outstanding $
2. Full Name, Mailing Address & ZIP Code	Name of Employer Occupation Amount Guaranteed Outstanding $

B.Full Name, Mailing Address & ZIP Code of Loan Source	Original Amount of Loan	Cumulative Payment To Date	Balance Outstanding at Close of This Period
Election: ☐ Primary ☐ General ☐ Other (specify):			

Terms: Date Incurred _____ Date Due _____ Interest Rate _____ ☐ Secured

List All Endorsers or Guarantors (if any) to Item B

1. Full Name, Mailing Address & ZIP Code	Name of Employer Occupation Amount Guaranteed Outstanding $
2. Full Name, Mailing Address & ZIP Code	Name of Employer Occupation Amount Guaranteed Outstanding $ 0
2. Full Name, Mailing Address & ZIP Code	Name of Employer Occupation Amount Guaranteed Outstanding $ 0

SUBTOTALS This Period This Page (optional)	$0.00
TOTALS This Period (last page in this line only)	$0.00

Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary

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SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON, DC 200613008	$48.59	$.00	$48.59	$.00
Nature of Debt (Purpose) Meeting Expense				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON, DC 200613008	$53.84	$.00	$.00	$53.84
Nature of Debt (Purpose) Meeting Expense				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON, DC 200613008	$315.98	$.00	$315.98	$.00
Nature of Debt (Purpose) Telephone Long Distance				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON, DC 200613008	$259.19	$.00	$259.19	$.00
Nature of Debt (Purpose) Telephone Long Distance				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON, DC 200613008	$290.11	$.00	$.00	$290.11
Nature of Debt (Purpose) Telephone Long Distance				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON, DC 200613008	$.00	$21.84	$.00	$21.84
Nature of Debt (Purpose) Telephone Long Distance				

2] TOTALS This Period (last page in this line only)	
3] TOTAL OUTSTANDING LOANS from Schedule C (last page only)	
4] ADD 2] and 3] and carry forward to appropriate line of Summary Page (last page only)	

Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON, DC 200613008	$.00	$575.75	$.00	$575.75
Nature of Debt (Purpose) Telephone Long Distance				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON, DC 200613008	$.00	$515.99	$.00	$515.99
Nature of Debt (Purpose) Telephone Long Distance				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON, DC 200613008	$.00	$70.29	$.00	$70.29
Nature of Debt (Purpose) Telephone Long Distance				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON, DC 200613008	$.00	$359.31	$.00	$359.31
Nature of Debt (Purpose) Meeting Expense				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor AUTOMATED DIGITAL SYSTEMS 706-A EAST GUDE DRIVE ROCKVILLE, MD 20850	$390.95	$.00	$390.95	$.00
Nature of Debt (Purpose) Supplies				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor ADVANCED SYSTEMS 6160 STAGG STREET SUITE 1000 VAN NUYS,, CA 91406	$.00	$1,258.20	$.00	$1,258.20
Nature of Debt (Purpose) Supplies				

2) TOTALS This Period (last page in this line only) .....

3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) .....

4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) .....

Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor ALL ABOARD AMERICA 1313 NORTH 25TH AVENUE PHOENIX, AZ 85009	$.00	$900.00	$.00	$900.00
Nature of Debt (Purpose) Meeting Expense				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE, MD 212630726	$167.48	$.00	$167.48	$.00
Nature of Debt (Purpose) Supplies				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE, MD 212630726	$93.11	$.00	$93.11	$.00
Nature of Debt (Purpose) Supplies				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE, MD 212630726	$654.87	$.00	$654.87	$.00
Nature of Debt (Purpose) Supplies				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE, MD 212630726	$7.56	$.00	$.00	$7.56
Nature of Debt (Purpose) Supplies				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE, MD 212630726	$.00	$34.37	$.00	$34.37
Nature of Debt (Purpose) Supplies				

2) TOTALS This Period (last page in this line only)	
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)	
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Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE, MD 212630726 Nature of Debt (Purpose) Supplies	$.00	$52.28	$.00	$52.28
B. Name, Mailing Address and ZIP Code of Debtor or Creditor ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE, MD 212630726 Nature of Debt (Purpose) Supplies	$.00	$717.14	$.00	$717.14
C. Name, Mailing Address and ZIP Code of Debtor or Creditor ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE, MD 212630726 Nature of Debt (Purpose) Supplies	$.00	$309.23	$.00	$309.23
D. Name, Mailing Address and ZIP Code of Debtor or Creditor ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE, MD 212630726 Nature of Debt (Purpose) Supplies	$.00	$212.16	$.00	$212.16
E. Name, Mailing Address and ZIP Code of Debtor or Creditor ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE, MD 212630726 Nature of Debt (Purpose) Supplies	$.00	$140.74	$.00	$140.74
F. Name, Mailing Address and ZIP Code of Debtor or Creditor ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE, MD 212630726 Nature of Debt (Purpose) Supplies Exec.	$.00	$61.38	$.00	$61.38

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Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE, MD 212630726	$.00	$76.90	$.00	$76.90
Nature of Debt (Purpose) Supplies				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE, MD 212630726	$.00	$103.51	$.00	$103.51
Nature of Debt (Purpose) Supplies				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE, MD 212630726	$.00	$455.41	$.00	$455.41
Nature of Debt (Purpose) Maintenance, Equipment				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE, MD 212630726	$.00	$886.19	$.00	$886.19
Nature of Debt (Purpose) Authorized Projects				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE, MD 212630726	$.00	$56.17	$.00	$56.17
Nature of Debt (Purpose) Supplies				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE, MD 212630726	$.00	$315.80	$.00	$315.80
Nature of Debt (Purpose) Supplies				

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Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE, MD 212630726	$.00	$112.22	$.00	$112.22
Nature of Debt (Purpose) Supplies				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE, MD 212630726	$.00	$108.47	$.00	$108.47
Nature of Debt (Purpose) Supplies				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE, MD 212630726	$.00	$706.67	$.00	$706.67
Nature of Debt (Purpose) Supplies				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE, MD 212630726	$.00	$706.67	$.00	$706.67
Nature of Debt (Purpose) Supplies				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE, MD 212630726	$.00	$291.13	$.00	$291.13
Nature of Debt (Purpose) Supplies				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE, MD 212630726	$.00	$109.53	$.00	$109.53
Nature of Debt (Purpose) Supplies				

2) TOTALS This Period (last page in this line only) _____

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Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE, MD 212630726	$.00	$25.38	$.00	$25.38
Nature of Debt (Purpose) Supplies				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor APOLLO COURIER SERVICE 140 LITTLE FALLS STREET SUITE 111 FALLS CHURCH, VA 22046	$65.83	$.00	$65.83	$.00
Nature of Debt (Purpose) Delivery Services				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor APOLLO COURIER SERVICE 140 LITTLE FALLS STREET SUITE 111 FALLS CHURCH, VA 22046	$.00	$97.79	$.00	$97.79
Nature of Debt (Purpose) Delivery Services				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor APOLLO COURIER SERVICE 140 LITTLE FALLS STREET SUITE 111 FALLS CHURCH, VA 22046	$.00	$107.77	$.00	$107.77
Nature of Debt (Purpose) Delivery Services				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor AT&T ACCT. 011 041 4469 001 P.O. BOX 371302 PITTSBURGH, PA 152507302	$5.72	$.00	$5.72	$.00
Nature of Debt (Purpose) Telephone Long Distance				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor AT&T ACCT.# M23-202-010-3532-0-2 P.O. BOX 945800 MAITLAND, FL 327945800	$8.17	$.00	$8.17	$.00
Nature of Debt (Purpose) Telephone Long Distance				

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Expenditures

Name of Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
National Republican Congressional Committee				
A. Name, Mailing Address and ZIP Code of Debtor or Creditor AT&T M23-202-316-0666-2-2 P.O. BOX 945800 MAITLAND, FL 32794 Nature of Debt (Purpose) Telephone Long Distance	$13.26	$.00	$13.26	$.00
B. Name, Mailing Address and ZIP Code of Debtor or Creditor AT&T P.O. BOX 945800 MAITLAND, FL 327945800 Nature of Debt (Purpose) Telephone Long Distance	$42.73	$.00	$42.73	$.00
C. Name, Mailing Address and ZIP Code of Debtor or Creditor AT&T ACCT 171 222 6744 360 P.O. BOX 8206 FOX VALLEY, IL 605728206 Nature of Debt (Purpose) Telephone Long Distance	$2,965.93	$.00	$2,965.93	$.00
D. Name, Mailing Address and ZIP Code of Debtor or Creditor ATLANTIC PRINTING INC. 2711 A DORR AVENUE MERRIFIELD INDUSTRIAL PARK FAIRFAX, VA 22031 Nature of Debt (Purpose) Supplies	$248.52	$.00	$248.52	$.00
E. Name, Mailing Address and ZIP Code of Debtor or Creditor BAKER INDUSTRIES, INC. 13 RAILROAD AVENUE PAOLI, PA 19301 Nature of Debt (Purpose) Meeting Expense	$.00	$495.00	$.00	$495.00
F. Name, Mailing Address and ZIP Code of Debtor or Creditor BELL ATLANTIC PAGING SERVICE 1719A ROUTE #10 SUITE 300 PARSIPPANY,, NJ 07054 Nature of Debt (Purpose) Telephone Long Distance	$43.56	$.00	$43.56	$.00

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Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor BELL ATLANTIC PAGING SERVICE 1719A ROUTE #10 SUITE 300 PARSIPPANY,, NJ 07054 Nature of Debt (Purpose) Rental	$17.31	$.00	$17.31	$.00
B. Name, Mailing Address and ZIP Code of Debtor or Creditor BELL ATLANTIC - DC P.O. BOX 408 COCKEYSVILLE, MD 21030 Nature of Debt (Purpose) Telephone Long Distance	$480.01	$.00	$480.01	$.00
C. Name, Mailing Address and ZIP Code of Debtor or Creditor BELL ATLANTIC - DC P.O. BOX 408 COCKEYSVILLE, MD 21030 Nature of Debt (Purpose) Telephone Long Distance	$848.00	$.00	$848.00	$.00
D. Name, Mailing Address and ZIP Code of Debtor or Creditor BARBIZON CAPITOL 6437 GENERAL GREENWAY ALEXANDRIA, VA 22312 Nature of Debt (Purpose) Equipment (under $1,000)	$232.41	$.00	$232.41	$.00
E. Name, Mailing Address and ZIP Code of Debtor or Creditor BELL ATLANTIC - DC ACCT# 703 836 7760 198 66 P.O. BOX 17398 BALTIMORE, MD 212650429 Nature of Debt (Purpose) Telephone Ch	$30.25	$.00	$30.25	$.00
F. Name, Mailing Address and ZIP Code of Debtor or Creditor CAPITOL HILL CLUB 300 FIRST STREET, SE WASHINGTON, DC 20003 Nature of Debt (Purpose) Meeting Expense	$693.05	$.00	$693.05	$.00

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Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor CAPITOL HILL CLUB 300 FIRST STREET, SE WASHINGTON, DC 20003	$7,893.41	$.00	$7,893.41	$.00
Nature of Debt (Purpose) Meeting Expense				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor CAPITOL HILL CLUB 300 FIRST STREET, SE WASHINGTON, DC 20003	$.00	$327.78	$.00	$327.78
Nature of Debt (Purpose) Meeting Expense				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor CAPITOL HILL CLUB 300 FIRST STREET, SE WASHINGTON, DC 20003	$.00	$152.51	$.00	$152.51
Nature of Debt (Purpose) Meeting Expense				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor CAPITOL HILL CLUB 300 FIRST STREET, SE WASHINGTON, DC 20003	$.00	$87.82	$.00	$87.82
Nature of Debt (Purpose) Meeting Expense				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor CAPITOL HILL CLUB 300 FIRST STREET, SE WASHINGTON, DC 20003	$.00	$28.66	$.00	$28.66
Nature of Debt (Purpose) Meeting Expense				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor CAPITOL HILL CLUB 300 FIRST STREET, SE WASHINGTON, DC 20003	$.00	$19.16	$.00	$19.16
Nature of Debt (Purpose) Meeting Expense				

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SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor CAPITOL HILL CLUB 300 FIRST STREET, SE WASHINGTON, DC 20003	$.00	$332.19	$.00	$332.19
Nature of Debt (Purpose) Meeting Expense				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor CAPITOL SELF STORAGE 301 N STREET, NE WASHINGTON, DC 20002	$364.00	$.00	$364.00	$.00
Nature of Debt (Purpose) Rental				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor CASHFLEX P.O. BOX 955 LANGHORNE, PA 190470955	$6,837.60	$.00	$6,837.60	$.00
Nature of Debt (Purpose) Lockbox				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor CASHFLEX P.O. BOX 955 LANGHORNE, PA 190470955	$.00	$10,966.98	$.00	$10,966.98
Nature of Debt (Purpose) Lockbox				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor CELLULAR PHONE SERVICES, INC 403 EAST GUDE DRIVE ROCKVILLE, MD 20850	$.00	$292.95	$.00	$292.95
Nature of Debt (Purpose) Authorized Projects				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor CELLULAR ONE P.O. BOX 64651 BALTIMORE, MD 21264	$48.24	$.00	$48.24	$.00
Nature of Debt (Purpose) Telephone Long Distance				

2) TOTALS This Period (last page in this line only)	
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SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Page 12 of 44 for
LINE NUMBER 10

Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor CELLULAR ONE P.O. BOX 64651 BALTIMORE, MD 21264	$86.52	$.00	$86.52	$.00
Nature of Debt (Purpose) Telephone Long Distance				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor CELLULAR ONE P.O. BOX 64651 BALTIMORE, MD 21264	$685.01	$.00	$685.01	$.00
Nature of Debt (Purpose) Telephone Long Distance				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor CERIDIAN PO BOX 10989 NEWARK, NJ 071930989	$190.51	$.00	$190.51	$.00
Nature of Debt (Purpose) Payroll Service				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor SAN DIEGO CHARGERS SAN DIEGO JACK MURPHY STADIUM GATE E, TICKET OFFICE P.O. BOX 609609 SAN DIEGO, CA 92160	$2,000.00	($2,000.00)	$.00	$.00
Nature of Debt (Purpose) Meeting Expense				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor CITIZENS CAR SERVICE 20411 W. 12 MILE RD. STE.203 SOUTHFIELD, MI 48076	$140.00	$.00	$140.00	$.00
Nature of Debt (Purpose) Meeting Expense				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	$113.17	$.00	$113.17	$.00
Nature of Debt (Purpose) Data Processing				

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SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Page 13 of 44 for
LINE NUMBER 10

Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043 Nature of Debt (Purpose) Data Processing	$120.80	$.00	$120.80	$.00
B. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043 Nature of Debt (Purpose) Data Processing Fin. F/R DIRMA	$746.29	$.00	$746.29	$.00
C. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043 Nature of Debt (Purpose) Data Processing Fin. F/R DIRMA	$782.52	$.00	$782.52	$.00
D. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043 Nature of Debt (Purpose) Data Processing	$60.00	$.00	$60.00	$.00
E. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043 Nature of Debt (Purpose) Data Processing Fin. F/R DIRMA	$839.08	$.00	$839.08	$.00
F. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043 Nature of Debt (Purpose) Data Processing	$311.72	($80.00)	$231.72	$.00

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Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	$2,245.45	$.00	$2,245.45	$.00
Nature of Debt (Purpose) Data Processing Fin. F/R DIRMA				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	$988.58	$.00	$988.58	$.00
Nature of Debt (Purpose) Data Processing				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	$1,327.10	$.00	$1,327.10	$.00
Nature of Debt (Purpose) Data Processing				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	$978.11	$.00	$978.11	$.00
Nature of Debt (Purpose) Data Processing				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	$121.25	$.00	$121.25	$.00
Nature of Debt (Purpose) Data Processing				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	$84.50	$.00	$84.50	$.00
Nature of Debt (Purpose) Data Processing				

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Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043 Nature of Debt (Purpose) Data Processing	$191.25	$.00	$191.25	$.00
B. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043 Nature of Debt (Purpose) Data Processing	$200.00	$.00	$200.00	$.00
C. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043 Nature of Debt (Purpose) List Maintenance	$121.75	$.00	$121.75	$.00
D. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043 Nature of Debt (Purpose) Data Processing	$157.00	$.00	$157.00	$.00
E. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043 Nature of Debt (Purpose) Data Processing Fin. F/R DIRMA	$1,213.18	$.00	$1,213.18	$.00
F. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043 Nature of Debt (Purpose) Data Processing	$88.00	$.00	$88.00	$.00

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Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043 Nature of Debt (Purpose) Data Processing	$114.50	$.00	$114.50	$.00
B. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043 Nature of Debt (Purpose) Data Processing Fin. F/R DIRMA	$1,211.18	$.00	$1,211.18	$.00
C. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043 Nature of Debt (Purpose) Data Processing Fin. F/R DIRMA	$1,211.18	$.00	$1,211.18	$.00
D. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043 Nature of Debt (Purpose) Data Processing	$.00	$78.50	$.00	$78.50
E. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043 Nature of Debt (Purpose) Data Processing	$.00	$1,550.00	$.00	$1,550.00
F. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043 Nature of Debt (Purpose) Data Processing	$.00	$154.50	$.00	$154.50

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Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043 Nature of Debt (Purpose) Data Processing	$.00	$587.98	$.00	$587.98
B. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043 Nature of Debt (Purpose) Data Processing	$.00	$134.50	$.00	$134.50
C. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043 Nature of Debt (Purpose) Data Processing	$.00	$149.50	$.00	$149.50
D. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043 Nature of Debt (Purpose) Data Processing	$.00	$246.32	$.00	$246.32
E. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043 Nature of Debt (Purpose) Data Processing	$.00	$200.00	$.00	$200.00
F. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043 Nature of Debt (Purpose) Data Processing	$.00	$90.00	$.00	$90.00

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Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	$.00	$95.00	$.00	$95.00
Nature of Debt (Purpose) Data Processing				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	$.00	$90.00	$.00	$90.00
Nature of Debt (Purpose) Data Processing				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	$.00	$50.00	$.00	$50.00
Nature of Debt (Purpose) Data Processing				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	$.00	$77.50	$.00	$77.50
Nature of Debt (Purpose) Data Processing				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	$.00	$421.75	$.00	$421.75
Nature of Debt (Purpose) List Maintenance				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	$.00	$200.00	$.00	$200.00
Nature of Debt (Purpose) Data Processing				

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Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043 Nature of Debt (Purpose) Data Processing	$.00	$260.00	$.00	$260.00
B. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043 Nature of Debt (Purpose) List Maintenance	$.00	$12,268.14	$.00	$12,268.14
C. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043 Nature of Debt (Purpose) List Maintenance	$.00	$11,905.25	$.00	$11,905.25
D. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043 Nature of Debt (Purpose) List Maintenance	$.00	$421.75	$.00	$421.75
E. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043 Nature of Debt (Purpose) List Maintenance	$.00	$574.50	$.00	$574.50
F. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043 Nature of Debt (Purpose) List Maintenance	$.00	$674.50	$.00	$674.50

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Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043 Nature of Debt (Purpose) Data Processing	$.00	$174.50	$.00	$174.50
B. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043 Nature of Debt (Purpose) Data Processing Fin. F/R DIRMA	$.00	$820.32	$.00	$820.32
C. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043 Nature of Debt (Purpose) List Maintenance	$.00	$1,326.68	$.00	$1,326.68
D. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043 Nature of Debt (Purpose) Data Processing	$.00	$3,560.70	$.00	$3,560.70
E. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043 Nature of Debt (Purpose) Data Processing	$.00	$1,415.54	$.00	$1,415.54
F. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043 Nature of Debt (Purpose) Data Processing	$.00	$200.00	$.00	$200.00

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Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043 Nature of Debt (Purpose) List Maintenance	$.00	$421.75	$.00	$421.75
B. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043 Nature of Debt (Purpose) Data Processing	$.00	$200.00	$.00	$200.00
C. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043 Nature of Debt (Purpose) Data Processing	$.00	$113.25	$.00	$113.25
D. Name, Mailing Address and ZIP Code of Debtor or Creditor MID-ATLANTIC COCA-COLA BOTTLING COMPANY, INC. P.O. BOX 79267 BALTIMORE, MD 21279 Nature of Debt (Purpose) Meeting Expense	$18.00	$.00	$18.00	$.00
E. Name, Mailing Address and ZIP Code of Debtor or Creditor COMPETITIVE MEDIA REPORTING DBA: RADIO TV REPORTS 317 MADISON AVE. NEW YORK, NY 10017 Nature of Debt (Purpose) Supplies-Broadcast & DM	$336.00	$.00	$336.00	$.00
F. Name, Mailing Address and ZIP Code of Debtor or Creditor COMPETITIVE MEDIA REPORTING DBA: RADIO TV REPORTS 317 MADISON AVE. NEW YORK, NY 10017 Nature of Debt (Purpose) Maintenance, Equipment	$.00	$184.50	$.00	$184.50

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Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor CONRAD DIRECT, INC 300 KNICKERBOCKER ROAD CRESSKILL, NJ 07626 Nature of Debt (Purpose) List Acquisition	$.00	$2,483.75	$.00	$2,483.75
B. Name, Mailing Address and ZIP Code of Debtor or Creditor COYOTE DESIGN, INC. 1354 COMBERMERE SUITE 1 TROY, MI 48083 Nature of Debt (Purpose) Meeting Expense	$222.60	$.00	$222.60	$.00
C. Name, Mailing Address and ZIP Code of Debtor or Creditor DITTLER BROTHERS, INC. P.O. BOX 19833 STATION N ATLANTA, GA 30325 Nature of Debt (Purpose) Data Processing Fin. F/R DIRMA	$46,094.40	$.00	$46,094.40	$.00
D. Name, Mailing Address and ZIP Code of Debtor or Creditor DUNN PHOTOGRAPHY 2130 P. STREET N.W. WASHINGTON, DC 20037 Nature of Debt (Purpose) Printing	$.00	$317.25	$.00	$317.25
E. Name, Mailing Address and ZIP Code of Debtor or Creditor EBSCO SUBSCRIPTION SERVICES 6800 VERSAR CENTER #131 SPRINGFIELD, VA 22151 Nature of Debt (Purpose) Subscriptions/Publications	$.00	$84.56	$.00	$84.56
F. Name, Mailing Address and ZIP Code of Debtor or Creditor FEDERAL EXPRESS CORPORATION DEPT. A P.O. BOX 1140 MEMPHIS, TN 38101 Nature of Debt (Purpose) Postage	$700.00	$.00	$700.00	$.00

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Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor FINAL PRODUCT 10306 EATON PLACE, SUITE 180 FAIRFAX, VA 22030	$17,523.22	$.00	$17,523.22	$.00
Nature of Debt (Purpose) Data Processing Fin. F/R DIRMA				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor FINAL PRODUCT 10306 EATON PLACE, SUITE 180 FAIRFAX, VA 22030	$37,711.65	$.00	$37,711.65	$.00
Nature of Debt (Purpose) Production Fin. F/R DIRMAIL OC				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor FINAL PRODUCT 10306 EATON PLACE, SUITE 180 FAIRFAX, VA 22030	$19,207.10	$.00	$19,207.10	$.00
Nature of Debt (Purpose) Production Fin. F/R DIRMAIL DE				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor FINAL PRODUCT 10306 EATON PLACE, SUITE 180 FAIRFAX, VA 22030	$51,677.11	$.00	$51,677.11	$.00
Nature of Debt (Purpose) Production Fin. F/R DIRMAIL NO				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor FINAL PRODUCT 10306 EATON PLACE, SUITE 180 FAIRFAX, VA 22030	$3,658.62	$.00	$3,658.62	$.00
Nature of Debt (Purpose) Production				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor FINAL PRODUCT 10306 EATON PLACE, SUITE 180 FAIRFAX, VA 22030	$43,858.14	$.00	$43,858.14	$.00
Nature of Debt (Purpose) Production Fin. F/R DIRMAIL DE				

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Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor FINAL PRODUCT 10306 EATON PLACE, SUITE 180 FAIRFAX, VA 22030	$.00	$34,778.35	$.00	$34,778.35
Nature of Debt (Purpose) Production Fin. F/R DIRMAIL JA				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor FINAL PRODUCT 10306 EATON PLACE, SUITE 180 FAIRFAX, VA 22030	$.00	$32,002.57	$.00	$32,002.57
Nature of Debt (Purpose) Production Fin. F/R DIRMAIL JA				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor FINAL PRODUCT 10306 EATON PLACE, SUITE 180 FAIRFAX, VA 22030	$.00	$42,878.97	$.00	$42,878.97
Nature of Debt (Purpose) Production Fin. F/R DIRMAIL FE				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor FINAL PRODUCT 10306 EATON PLACE, SUITE 180 FAIRFAX, VA 22030	$.00	$24,479.88	$.00	$24,479.88
Nature of Debt (Purpose) Production Fin. F/R DIRMAIL JA				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor FINAL PRODUCT 10306 EATON PLACE, SUITE 180 FAIRFAX, VA 22030	$.00	$28,916.56	$.00	$28,916.56
Nature of Debt (Purpose) Production Fin. F/R DIRMAIL FE				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor FINAL PRODUCT 10306 EATON PLACE, SUITE 180 FAIRFAX, VA 22030	$.00	$563.40	$.00	$563.40
Nature of Debt (Purpose) Production Fin. F/R DIRMAIL JA				

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Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor FINAL PRODUCT 10306 EATON PLACE, SUITE 180 FAIRFAX, VA 22030	$.00	$29,930.00	$.00	$29,930.00
Nature of Debt (Purpose) Production Fin. F/R DIRMAIL MA				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor FINAL PRODUCT 10306 EATON PLACE, SUITE 180 FAIRFAX, VA 22030	$.00	$9,240.00	$.00	$9,240.00
Nature of Debt (Purpose) Production Fin. F/R DIRMAIL FE				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor GNODTKE & ASSOCIATES, INC. P.O BOS 4895 EAST LANSING, MI 488264895	$945.85	$.00	$945.85	$.00
Nature of Debt (Purpose) Meeting Expense				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor GNODTKE & ASSOCIATES, INC. P.O BOS 4895 EAST LANSING, MI 488264895	$2,975.00	$.00	$2,975.00	$.00
Nature of Debt (Purpose) Meeting Expense				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor GNODTKE & ASSOCIATES, INC. P.O BOS 4895 EAST LANSING, MI 488264895	$500.00	$.00	$500.00	$.00
Nature of Debt (Purpose) Meeting Expense				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor GOODWAY COPY CENTER 49 SOUTH 4th STREET PHILADELPHIA, PA 19106	$.00	$3,394.04	$.00	$3,394.04
Nature of Debt (Purpose) Meeting Expense				

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Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor GREAT BEAR SPRING WATER CO. PROCESSING CENTER P.O. BOX 85071 LOUISVILLE, KY 402855071 Nature of Debt (Purpose) Supplies	$225.84	$.00	$225.84	$.00
B. Name, Mailing Address and ZIP Code of Debtor or Creditor GREAT BEAR SPRING WATER CO. PROCESSING CENTER P.O. BOX 85071 LOUISVILLE, KY 402855071 Nature of Debt (Purpose) Supplies	$85.48	$.00	$85.48	$.00
C. Name, Mailing Address and ZIP Code of Debtor or Creditor HILL RESEARCH CONSULTANTS 25025 I-45 NORTH, SUITE 380 THE WOODLANDS, TX 77380 Nature of Debt (Purpose) Survey, Candidates, Incumbents	$.00	$11,000.00	$.00	$11,000.00
D. Name, Mailing Address and ZIP Code of Debtor or Creditor INTERNATIONAL DATA MANAGEMEN 1540 WEST MARKET SUITE 300 AKRON, OH 44313 Nature of Debt (Purpose) List Maintenance	$2,978.47	$.00	$2,978.47	$.00
E. Name, Mailing Address and ZIP Code of Debtor or Creditor INFORMATION SCIENCES GROUP ONE DEMOCRACY PLAZA #6701 DEMOCRACY BOULEVARD SUITE 300 BETHESDA,, MD 20817 Nature of Debt (Purpose) Programming	$1,440.00	($540.00)	$900.00	$.00
F. Name, Mailing Address and ZIP Code of Debtor or Creditor INFORMATION SCIENCES GROUP ONE DEMOCRACY PLAZA #6701 DEMOCRACY BOULEVARD SUITE 300 BETHESDA,, MD 20817 Nature of Debt (Purpose) Programming	$.00	$3,352.50	$.00	$3,352.50

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Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor INFORMATION SCIENCES GROUP ONE DEMOCRACY PLAZA #6701 DEMOCRACY BOULEVARD SUITE 300 BETHESDA,, MD 20817	$.00	$1,305.00	$.00	$1,305.00
Nature of Debt (Purpose) Programming				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor JACKSONVILLE JAGUARS, LTD ONE STADIUM PLACE JACKSONVILLE, FL 32202	$2,000.00	($2,000.00)	$.00	$.00
Nature of Debt (Purpose) Meeting Expense				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor KEYSTONE COMMUNICATIONS 303 EAST SOUTH TEMPLE SALT LAKE CITY, UT 84111	$.00	$504.00	$.00	$504.00
Nature of Debt (Purpose) Satellite Feed				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor KING VIDEO ASSOCIATES 8136 OLD KEENE MILL ROAD SUITE A-301 SPRINGFIELD, VA 22152	$200.66	$.00	$200.66	$.00
Nature of Debt (Purpose) Supplies				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor KING VIDEO ASSOCIATES 8136 OLD KEENE MILL ROAD SUITE A-301 SPRINGFIELD, VA 22152	$52.88	$.00	$52.88	$.00
Nature of Debt (Purpose) Maintenance, Equipment				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor KING VIDEO ASSOCIATES 8136 OLD KEENE MILL ROAD SUITE A-301 SPRINGFIELD, VA 22152	$528.75	$.00	$528.75	$.00
Nature of Debt (Purpose) Supplies-Broadcast & DM				

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Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor KING VIDEO ASSOCIATES 8136 OLD KEENE MILL ROAD SUITE A-301 SPRINGFIELD, VA 22152	$1,241.29	$.00	$1,241.29	$.00
Nature of Debt (Purpose) Supplies-Broadcast & DM				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor KING VIDEO ASSOCIATES 8136 OLD KEENE MILL ROAD SUITE A-301 SPRINGFIELD, VA 22152	$124.20	$.00	$124.20	$.00
Nature of Debt (Purpose) Equipment (under $1,000)				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor KING VIDEO ASSOCIATES 8136 OLD KEENE MILL ROAD SUITE A-301 SPRINGFIELD, VA 22152	$124.20	$.00	$124.20	$.00
Nature of Debt (Purpose) Equipment (under $1,000)				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor KING VIDEO ASSOCIATES 8136 OLD KEENE MILL ROAD SUITE A-301 SPRINGFIELD, VA 22152	$139.59	$.00	$139.59	$.00
Nature of Debt (Purpose) Equipment (under $1,000)				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor KING VIDEO ASSOCIATES 8136 OLD KEENE MILL ROAD SUITE A-301 SPRINGFIELD, VA 22152	$370.12	$.00	$370.12	$.00
Nature of Debt (Purpose) Maintenance, Equipment				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor KING VIDEO ASSOCIATES 8136 OLD KEENE MILL ROAD SUITE A-301 SPRINGFIELD, VA 22152	$.00	$13,320.98	$.00	$13,320.98
Nature of Debt (Purpose) Maintenance, Equipment				

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Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor KING VIDEO ASSOCIATES 8136 OLD KEENE MILL ROAD SUITE A-301 SPRINGFIELD, VA 22152	$.00	$380.70	$.00	$380.70
Nature of Debt (Purpose) Maintenance, Equipment				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor L&E SYSTEMS 5705-H GENERAL WASHINGTON DR ALEXANDRIA, VA 22312	$.00	$9,750.00	$.00	$9,750.00
Nature of Debt (Purpose) Data Processing Fin. F/R DIRMA				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor KEN SMITH, CONGRESSIONAL PRINTER 4433 CHARLES CROSSING DRIVE WHITE PLAINS, MD 20695	$26.48	$.00	$26.48	$.00
Nature of Debt (Purpose) Supplies				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor KEN SMITH, CONGRESSIONAL PRINTER 4433 CHARLES CROSSING DRIVE WHITE PLAINS, MD 20695	$.00	$79.31	$.00	$79.31
Nature of Debt (Purpose) Supplies				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor KEN SMITH, CONGRESSIONAL PRINTER 4433 CHARLES CROSSING DRIVE WHITE PLAINS, MD 20695	$.00	$158.63	$.00	$158.63
Nature of Debt (Purpose) Supplies				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor LEADERSHIP DIRECTORIES PUBLICATIONS 1301 PENNSYLVANIA AVE. NW WASHINGTON, DC 20004	$.00	$264.38	$.00	$264.38
Nature of Debt (Purpose) Subscriptions/Publications				

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Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor LEADERSHIP DIRECTORIES PUBLICATIONS 1301 PENNSYLVANIA AVE. NW WASHINGTON, DC 20004	$.00	$264.38	$.00	$264.38
Nature of Debt (Purpose) Subscriptions/Publications				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor LEADERSHIP DIRECTORIES PUBLICATIONS 1301 PENNSYLVANIA AVE. NW WASHINGTON, DC 20004	$.00	$264.38	$.00	$264.38
Nature of Debt (Purpose) Subscriptions/Publications				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor HOT OFF THE GRILL 1719 M STREET, N.W. WASHINGTON, DC 20036	$.00	$32.00	$.00	$32.00
Nature of Debt (Purpose) Meeting Expense				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor MACMANNES, INC. 5104 MAC ARTHUR BLVD NW WASHINGTON, DC 20016	$.00	$1,176.60	$.00	$1,176.60
Nature of Debt (Purpose) Meeting Expense				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor MAIL AMERICA COMMUNICATIONS ROUTE 221, FOREST SQUARE FOREST, VA 24551	$.00	$15,025.31	$.00	$15,025.31
Nature of Debt (Purpose) Production Fin. F/R DIRMAIL DE				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor MARINCO COMPUTER PRODUCTS 530C HUNTMAR PARK DR HERNDON, VA 220705100	$.00	$239.59	$.00	$239.59
Nature of Debt (Purpose) Maintenance, Equipment				

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4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) .....

96033065

Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor MASTER PRINT, INC. 8401 TERMINAL ROAD P.O. BOX 1467 NEWINGTON, VA 221221467 Nature of Debt (Purpose) Printing House Council	$2,328.62	$.00	$.00	$2,328.62
B. Name, Mailing Address and ZIP Code of Debtor or Creditor MASTER PRINT, INC. 8401 TERMINAL ROAD P.O. BOX 1467 NEWINGTON, VA 221221467 Nature of Debt (Purpose) Printing	$.00	$7,729.26	$.00	$7,729.26
C. Name, Mailing Address and ZIP Code of Debtor or Creditor MAIL BOXES ETC.,INC. 6060 CORNERSTONE CT WEST SAN DIEGO, CA 921213795 Nature of Debt (Purpose) Production	$189.75	$.00	$189.75	$.00
D. Name, Mailing Address and ZIP Code of Debtor or Creditor PETER MCELROY 6381 REYNOLDS DRIVE HASLEH, MI 48840 Nature of Debt (Purpose) Meeting Expense	$181.22	$.00	$181.22	$.00
E. Name, Mailing Address and ZIP Code of Debtor or Creditor MERIDIAN INCORPORATED 18558 171ST AVE P.O. BOX 530 SPRING LAKE, MI 49456 Nature of Debt (Purpose) Current Furniture	$494.50	$.00	$494.50	$.00
F. Name, Mailing Address and ZIP Code of Debtor or Creditor NEOPOST LEASING P. O. BOX 13210 NEWARK, NJ 071013210 Nature of Debt (Purpose) Rental	$.00	$355.70	$.00	$355.70

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Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor NATIONAL RESPONSE LIST MARKETING, INC. 805 KING STREET SUITE 400 ALEXANDRIA, VA 22314	$6,738.71	$.00	$6,738.71	$.00
Nature of Debt (Purpose) List Acquisition Fin. F/R DIRM				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor NATIONAL RESPONSE LIST MARKETING, INC. 805 KING STREET SUITE 400 ALEXANDRIA, VA 22314	$5,663.10	$.00	$5,663.10	$.00
Nature of Debt (Purpose) List Acquisition Fin. F/R DIRM				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor NATIONAL RESPONSE LIST MARKETING, INC. 805 KING STREET SUITE 400 ALEXANDRIA, VA 22314	$6,877.83	$.00	$6,877.83	$.00
Nature of Debt (Purpose) List Acquisition Fin. F/R DIRM				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor NATIONAL RESPONSE LIST MARKETING, INC. 805 KING STREET SUITE 400 ALEXANDRIA, VA 22314	$100.00	$.00	$100.00	$.00
Nature of Debt (Purpose) List Acquisition				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor NATIONAL RESPONSE LIST MARKETING, INC. 805 KING STREET SUITE 400 ALEXANDRIA, VA 22314	$100.00	$.00	$100.00	$.00
Nature of Debt (Purpose) List Acquisition				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor NATIONAL RESPONSE LIST MARKETING, INC. 805 KING STREET SUITE 400 ALEXANDRIA, VA 22314	$.00	$10,914.15	$.00	$10,914.15
Nature of Debt (Purpose) List Acquisition Fin. F/R DIRM				

2) TOTALS This Period (last page in this line only) _____

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Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor ON-SITE PRODUCTIONS, INC. 3000 M STREET NW SUITE 215 WASHINGTON, DC 20007 Nature of Debt (Purpose) Meeting Expense	$.00	$750.00	$.00	$750.00
B. Name, Mailing Address and ZIP Code of Debtor or Creditor FRANK PARSONS PAPER CO., INC 2270 BEAVER ROAD LANDOVER, MD 20785 Nature of Debt (Purpose) Supplies	$307.74	$.00	$307.74	$.00
C. Name, Mailing Address and ZIP Code of Debtor or Creditor FRANK PARSONS PAPER CO., INC 2270 BEAVER ROAD LANDOVER, MD 20785 Nature of Debt (Purpose) Supplies	$14.81	$.00	$14.81	$.00
D. Name, Mailing Address and ZIP Code of Debtor or Creditor FRANK PARSONS PAPER CO., INC 2270 BEAVER ROAD LANDOVER, MD 20785 Nature of Debt (Purpose) Programming	$.00	$562.59	$.00	$562.59
E. Name, Mailing Address and ZIP Code of Debtor or Creditor PETER PEPPER PRODUCTS, INC P.O. BOX 5769 COMPTON, CA 90224 Nature of Debt (Purpose) Remodeling/Moving	$84.00	$.00	$84.00	$.00
F. Name, Mailing Address and ZIP Code of Debtor or Creditor Performance Systems Int. 510 Huntmar Park Drive Herndon,, VA 22070 Nature of Debt (Purpose) Subscriptions/Publications	$1,920.00	$.00	$1,920.00	$.00

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Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor Performance Systems Int. 510 Huntmar Park Drive Herndon,, VA 22070	$.00	$90.00	$.00	$90.00
Nature of Debt (Purpose) Subscriptions/Publications				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor PUBLIC OPINION STRATEGIES 1033 N. FAIRFAX STREET, #120 ALEXANDRIA, VA 22314	$.00	$4,375.00	$.00	$4,375.00
Nature of Debt (Purpose) Survey, Candidates, Incumbents				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor PYRAMID CLUB 1735 MARKET STREET 52ND FLOOR PHILADELPHIA, PA 191032921	$.00	$1,557.94	$.00	$1,557.94
Nature of Debt (Purpose) Meeting Expense				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor REPROGRAPHIC TECHNOLOGIES P.O. BOX 1447 BELTSVILLE, MD 20704	$347.39	$.00	$347.39	$.00
Nature of Debt (Purpose) Meeting Expense				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor REPROGRAPHIC TECHNOLOGIES P.O. BOX 1447 BELTSVILLE, MD 20704	$69.48	$.00	$69.48	$.00
Nature of Debt (Purpose) Meeting Expense				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor RIS PAPER COMPANY, INC. P.O. BOX 14079 NEWARK, NJ 071980079	$263.85	$.00	$263.85	$.00
Nature of Debt (Purpose) Supplies				

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Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor RIS PAPER COMPANY, INC. P.O. BOX 14079 NEWARK, NJ 071980079	$155.24	$.00	$155.24	$.00
Nature of Debt (Purpose) Supplies				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor RIS PAPER COMPANY, INC. P.O. BOX 14079 NEWARK, NJ 071980079	$223.61	$.00	$223.61	$.00
Nature of Debt (Purpose) Supplies				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor RIS PAPER COMPANY, INC. P.O. BOX 14079 NEWARK, NJ 071980079	$347.37	$.00	$347.37	$.00
Nature of Debt (Purpose) Supplies				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor RIS PAPER COMPANY, INC. P.O. BOX 14079 NEWARK, NJ 071980079	$321.74	$.00	$.00	$321.74
Nature of Debt (Purpose) Supplies				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor RIS PAPER COMPANY, INC. P.O. BOX 14079 NEWARK, NJ 071980079	$.00	$194.05	$.00	$194.05
Nature of Debt (Purpose) Supplies				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor RIS PAPER COMPANY, INC. P.O. BOX 14079 NEWARK, NJ 071980079	$.00	$250.36	$.00	$250.36
Nature of Debt (Purpose) Supplies				

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4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	

93030656

Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor RIS PAPER COMPANY, INC. P.O. BOX 14079 NEWARK, NJ 071980079	$.00	$194.05	$.00	$194.05
Nature of Debt (Purpose) Supplies				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor RIS PAPER COMPANY, INC. P.O. BOX 14079 NEWARK, NJ 071980079	$.00	$26.89	$.00	$26.89
Nature of Debt (Purpose) Supplies				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor RIS PAPER COMPANY, INC. P.O. BOX 14079 NEWARK, NJ 071980079	$.00	$246.77	$.00	$246.77
Nature of Debt (Purpose) Supplies				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor RIS PAPER COMPANY, INC. P.O. BOX 14079 NEWARK, NJ 071980079	$.00	$481.32	$.00	$481.32
Nature of Debt (Purpose) Supplies				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor RIS PAPER COMPANY, INC. P.O. BOX 14079 NEWARK, NJ 071980079	$.00	$207.27	$.00	$207.27
Nature of Debt (Purpose) Supplies				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor RIS PAPER COMPANY, INC. P.O. BOX 14079 NEWARK, NJ 071980079	$.00	$659.14	$.00	$659.14
Nature of Debt (Purpose) Supplies				

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Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor RIS PAPER COMPANY, INC. P.O. BOX 14079 NEWARK, NJ 071980079	$.00	$257.97	$.00	$257.97
Nature of Debt (Purpose) Supplies				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor RIS PAPER COMPANY, INC. P.O. BOX 14079 NEWARK, NJ 071980079	$.00	$218.78	$.00	$218.78
Nature of Debt (Purpose) Supplies				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor RIS PAPER COMPANY, INC. P.O. BOX 14079 NEWARK, NJ 071980079	$.00	$471.40	$.00	$471.40
Nature of Debt (Purpose) Supplies				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor REPUBLICAN NATIONAL COMMITTE 310 FIRST STREET, SE WASHINGTON, DC 20003	$.00	$61,225.00	$.00	$61,225.00
Nature of Debt (Purpose) Bldg. Operating Expense				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor ROLLING GREENS, INC. 112 WEST JEFFERSON ST. FALLS CHURCH, VA 22046	$100.51	$.00	$100.51	$.00
Nature of Debt (Purpose) Maintenance, Equipment				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor SCE-CON P.O. BOX 6689 CHESAPEAKE, VA 23323	$300.00	$.00	$300.00	$.00
Nature of Debt (Purpose) Current Broadcast Equipment				

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Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor SOUTHWEST DISTRIBUTION P.O. BOX 70244 WASHINGTON, DC 20024 Nature of Debt (Purpose) Subscriptions/Publications	$.00	$226.15	$.00	$226.15
B. Name, Mailing Address and ZIP Code of Debtor or Creditor SPELNA, INC 225 INDUSTRIAL COURT FREDERICKSBURG, VA 22408 Nature of Debt (Purpose) Supplies-Finance OH	$84.00	$.00	$84.00	$.00
C. Name, Mailing Address and ZIP Code of Debtor or Creditor SPELNA, INC 225 INDUSTRIAL COURT FREDERICKSBURG, VA 22408 Nature of Debt (Purpose) Supplies-Finance OH	$.00	$84.00	$.00	$84.00
D. Name, Mailing Address and ZIP Code of Debtor or Creditor THE TARRANCE GROUP 211 NORTH UNION SUITE 200 ALEXANDRIA, VA 22314 Nature of Debt (Purpose) Survey, Candidates, Incumbents	$.00	$3,625.00	$.00	$3,625.00
E. Name, Mailing Address and ZIP Code of Debtor or Creditor THE TARRANCE GROUP 211 NORTH UNION SUITE 200 ALEXANDRIA, VA 22314 Nature of Debt (Purpose) Survey, Candidates, Incumbents	$.00	$4,000.00	$.00	$4,000.00
F. Name, Mailing Address and ZIP Code of Debtor or Creditor THE TARRANCE GROUP 211 NORTH UNION SUITE 200 ALEXANDRIA, VA 22314 Nature of Debt (Purpose) Survey, Candidates, Incumbents	$.00	$3,972.00	$.00	$3,972.00

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Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor TELTRONIC 4925 NICHOLSON COURT KENSINGTON, MD 20895	$600.00	$.00	$600.00	$.00
Nature of Debt (Purpose) Maintenance, Equipment				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor TRANS WORLD AIRLINES, INC. P.O. BOX 7777-W4500 PHILADELPHIA, PA 19175	$618.00	$.00	$618.00	$.00
Nature of Debt (Purpose) Travel				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor TRANS WORLD AIRLINES, INC. P.O. BOX 7777-W4500 PHILADELPHIA, PA 19175	$732.00	$.00	$732.00	$.00
Nature of Debt (Purpose) Meeting Expense				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor TRANS WORLD AIRLINES, INC. P.O. BOX 7777-W4500 PHILADELPHIA, PA 19175	$732.00	$.00	$732.00	$.00
Nature of Debt (Purpose) Meeting Expense				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor TRANS WORLD AIRLINES, INC. P.O. BOX 7777-W4500 PHILADELPHIA, PA 19175	$366.00	$.00	$366.00	$.00
Nature of Debt (Purpose) Meeting Expense				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor TRANS WORLD AIRLINES, INC. P.O. BOX 7777-W4500 PHILADELPHIA, PA 19175	$732.00	$.00	$732.00	$.00
Nature of Debt (Purpose) Meeting Expense				

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Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor TRANS WORLD AIRLINES, INC. P.O. BOX 7777-W4500 PHILADELPHIA, PA 19175	$.00	$651.00	$.00	$651.00
Nature of Debt (Purpose) Meeting Expense				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor TRANS WORLD AIRLINES, INC. P.O. BOX 7777-W4500 PHILADELPHIA, PA 19175	$.00	$651.00	$.00	$651.00
Nature of Debt (Purpose) Meeting Expense				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor TRANS WORLD AIRLINES, INC. P.O. BOX 7777-W4500 PHILADELPHIA, PA 19175	$.00	$651.00	$.00	$651.00
Nature of Debt (Purpose) Meeting Expense				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor TRANS WORLD AIRLINES, INC. P.O. BOX 7777-W4500 PHILADELPHIA, PA 19175	$.00	$5,468.28	$.00	$5,468.28
Nature of Debt (Purpose) Travel				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor TWIN LENS PHOTO 15221 WATERGATE ROAD SILVER SPRING, MD 20904	$.00	$127.50	$.00	$127.50
Nature of Debt (Purpose) 8x10 COLOR PHOTOGRAPHS WITH 1" BORDER				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor 2 UNIQUE CATERERS 1250 KENSINGTON ROAD BLOOMFIELD HILL, MI 48304	$438.90	$.00	$438.90	$.00
Nature of Debt (Purpose) Meeting Expense				

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Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor VIDEO FILES INC. 1011 ARLINGTON BOULEVARD SUITE #T-4 ARLINGTON, VA 22209 Nature of Debt (Purpose) Meeting Expense	$.00	$248.52	$.00	$248.52
B. Name, Mailing Address and ZIP Code of Debtor or Creditor VIDEO FILES INC. 1011 ARLINGTON BOULEVARD SUITE #T-4 ARLINGTON, VA 22209 Nature of Debt (Purpose) Meeting Expense	$.00	$460.41	$.00	$460.41
C. Name, Mailing Address and ZIP Code of Debtor or Creditor VIDEO MONITORING SERVICES OF AMERICA, INC. 330 WEST 42ND STREET NEW YORK, NY 10036 Nature of Debt (Purpose) Authorized Projects	$181.32	$.00	$181.32	$.00
D. Name, Mailing Address and ZIP Code of Debtor or Creditor WASHINGTON INTERNATIONAL TELEPORT 5600 GENERAL WASHINGTON DR. SUITE B210 ALEXANDRIA, VA 22312 Nature of Debt (Purpose) Satellite Feed	$4,311.50	$.00	$4,311.50	$.00
E. Name, Mailing Address and ZIP Code of Debtor or Creditor WASHINGTON INTERNATIONAL TELEPORT 5600 GENERAL WASHINGTON DR. SUITE B210 ALEXANDRIA, VA 22312 Nature of Debt (Purpose) Satellite Feed	$.00	$10,549.50	$.00	$10,549.50
F. Name, Mailing Address and ZIP Code of Debtor or Creditor WINE BARREL 25303 PLYMOUTH ROAD REDFORD, MI 48239 Nature of Debt (Purpose) Meeting Expense	$465.91	$.00	$465.91	$.00

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Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor WESTCOM INFORMATION SERVICES, INC 3119 NORTH 17TH STREET ARLINGTON, VA 22201	$4,459.46	$.00	$4,459.46	$.00
Nature of Debt (Purpose) Creative Fin. F/R DIRMAIL DEC				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor WESTCOM INFORMATION SERVICES, INC 3119 NORTH 17TH STREET ARLINGTON, VA 22201	$8,227.76	$.00	$8,227.76	$.00
Nature of Debt (Purpose) Creative Fin. F/R DIRMAIL DEC				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor WESTCOM INFORMATION SERVICES, INC 3119 NORTH 17TH STREET ARLINGTON, VA 22201	$.00	$5,547.68	$.00	$5,547.68
Nature of Debt (Purpose) Creative Fin. F/R DIRMAIL FEB				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor WESTCOM INFORMATION SERVICES, INC 3119 NORTH 17TH STREET ARLINGTON, VA 22201	$.00	$6,785.35	$.00	$6,785.35
Nature of Debt (Purpose) Creative Fin. F/R DIRMAIL FEB				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor WESTCOM INFORMATION SERVICES, INC 3119 NORTH 17TH STREET ARLINGTON, VA 22201	$.00	$5,264.04	$.00	$5,264.04
Nature of Debt (Purpose) Creative Fin. F/R DIRMAIL FEB				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor WESTCOM INFORMATION SERVICES, INC 3119 NORTH 17TH STREET ARLINGTON, VA 22201	$.00	$7,005.30	$.00	$7,005.30
Nature of Debt (Purpose) Creative Fin. F/R DIRMAIL FEB				

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Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor WESTCOM INFORMATION SERVICES, INC 3119 NORTH 17TH STREET ARLINGTON, VA 22201	$.00	$5,496.93	$.00	$5,496.93
Nature of Debt (Purpose) Creative Fin. F/R DIRMAIL JAN				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor XEROX CORPORATION P.O. BOX 7598 PHILADELPHIA, PA 19101	$103.91	$.00	$.00	$103.91
Nature of Debt (Purpose) Supplies				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor XEROX CORPORATION P.O. BOX 7598 PHILADELPHIA, PA 19101	$468.00	$.00	$.00	$468.00
Nature of Debt (Purpose) Xerox Expense				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor XEROX CORPORATION P.O. BOX 7598 PHILADELPHIA, PA 19101	$2,988.50	$.00	$2,988.50	$.00
Nature of Debt (Purpose) Xerox Expense				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor XEROX CORPORATION P.O. BOX 7598 PHILADELPHIA, PA 19101	$.00	$779.38	$.00	$779.38
Nature of Debt (Purpose) Supplies				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor MARIA CINO 5923 BERKSHIRE ALEXANDRIA, VA 22303	$175.10	$.00	$175.10	$.00
Nature of Debt (Purpose) Meeting Expense				

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SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor TRACI A. TALERICO 906 N. HIGHLAND STREET ARLINGTON, VA 22201	$.00	$50.89	$.00	$50.89
Nature of Debt (Purpose) Meeting Expense				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose)				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose)				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose)				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose)				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose)				

2) TOTALS This Period (last page in this line only)	$482,930.71
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)	$482,930.71

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 3/22/96
☐	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

E.F. — PREPARER

3/22/96 — DATE PREPARED

FEC FORM 70-2 (12/92)

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