REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full)
NEW HAMPSHIRE REPUBLICAN STATE COMMITTEE

ADDRESS (number and street) ☐ Check if different than previously reported
134 N. Main Street

CITY, STATE and ZIP CODE
Concord, NH 03301

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

Aug 5 11 36 AM '99

2. FEC IDENTIFICATION NUMBER
C00136457

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

4. TYPE OF REPORT

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

Monthly Report Due On:
☐ February 20 ☐ June 20 ☐ October 20
☐ March 20 ☐ July 20 ☐ November 20
☐ April 20 ☐ August 20 ☐ December 20
☐ May 20 ☐ September 20 ☐ January 31

☐ 12-Day Pre-Election Report for the _____ (Type of Election)
election on _____ in the State of _____

☐ 30-Day Post-Election Report following the General Election
on _____ in the State of _____

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

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period Jan. 1, 1999 through June 30, 1999		
6. (a) Cash on Hand January 1, 1999		$ 1,514.59
(b) Cash on Hand at Beginning of Reporting Period	$ 1,514.59	
(c) Total Receipts (from Line 19)	$ 244,035.45	$ 244,035.45
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 245,550.04	$ 245,550.04
7. Total Disbursements (from Line 30)	$ 241,838.89	$ 241,838.89
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 3,711.15	$ 3,711.15
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)	$ 0.00	

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-694-1100

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
Christopher Wolfe

Signature of Treasurer
Chris Wolfe

Date
7/30/99

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

FEC FORM 3X
(revised 9/93)

FE8AN121

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

(revised 1/1/91)

NAME OF COMMITTEE: NEW HAMPSHIRE REPUBLICAN STATE COMMITTEE

REPORT COVERING PERIOD FROM Jan. 1, 1999 TO: June 30, 1999

	COLUMN A Total This Period	COLUMN B Calendar Year	
I. Receipts			
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A)	113,317.00	113,317.00	11(a)(i)
ii. Unitemized	68,456.31	68,456.31	11(a)(ii)
iii. Total (add i and ii) ➤	181,773.31	181,773.31	11(a)(iii)
b. Political Party Committees	0.00	0.00	11(b)
c. Other Political Committees (such as PACs)	26,700.00	26,700.00	11(c)
d. Total Contributions (add a iii, b and c) ➤	208,473.31	208,473.31	11(d)
12. Transfers From Affiliated/Other Party Committees	10,000.00	10,000.00	12
13. All Loans Received	0.00	0.00	13
14. Loan Repayments Received	0.00	0.00	14
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	420.75	420.75	15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	0.00	0.00	16
17. Other Federal Receipts (Dividends, Interest, etc.)	25,141.39	25,141.39	17
18. Transfers from Nonfederal Account for Joint Activity	0.00	0.00	18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	244,035.45	244,035.45	19
20. Total Federal Receipts (subtract line 18 from line 19) ➤	244,035.45	244,035.45	20
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share	36,603.65	36,603.65	21(a)(i)
ii. Non-Federal Share	74,316.49	74,316.49	21(a)(ii)
b. Other Federal Operating Expenditures	80,618.75	80,618.75	21(b)
c. Total Operating Expenditures (add a i, a ii, and b) ➤	191,538.89	191,538.89	21(c)
22. Transfers to Affiliated/Other Party Committees	50,000.00	50,000.00	22
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	0.00	23
24. Independent Expenditures (use Schedule E)	0.00	0.00	24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00	25
26. Loan Repayments Made	0.00	0.00	26
27. Loans Made	0.00	0.00	27
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees	0.00	0.00	28(a)
b. Political Party Committees	0.00	0.00	28(b)
c. Other Political Committees (such as PACs)	0.00	0.00	28(c)
d. Total Contribution Refunds (add a, b and c) ➤	0.00	0.00	28(d)
29. Other Disbursements	300.00	300.00	29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	241,838.89	241,838.89	30
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤	167,522.40	167,522.40	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	208,473.31	208,473.31	32
33. Total Contribution Refunds (from line 28d)	0.00	0.00	33
34. Net Contributions (other than loans)(subtract line 33 from 32)	208,473.31	208,473.31	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	117,222.40	117,222.40	35
36. Offsets to Operating Expenditures (from line 15)	420.75	420.75	36
37. Net Operating Expenditures (subtract line 36 from 35) ➤	116,801.65	116,801.65	37

FE6AN121

SCHEDULE H1
(revised 5/93)

METHOD OF ALLOCATION FOR SHARED FEDERAL AND NON-FEDERAL ADMINISTRATIVE EXPENSES AND GENERIC VOTER DRIVE COSTS

NAME OF COMMITTEE

New Hampshire Republican State Committee

NATIONAL PARTY COMMITTEES

FIXED FEDERAL PERCENTAGE (CHECK THE APPROPRIATE LINE AND ENTER % IN BOX TO RIGHT) ..... %

☐ PRESIDENTIAL YEAR (65%)
☐ ALL OTHER YEARS (60%)

HOUSE AND SENATE PARTY CAMPAIGN COMMITTEES

☐ **MINIMUM FEDERAL PERCENTAGE** (65%) (IF CHECKED, ENTER 65% IN BOX TO RIGHT) ..... %

OR

☐ **FUNDS EXPENDED:**

- ESTIMATED DIRECT CANDIDATE SUPPORT — FEDERAL ..... %
- ESTIMATED DIRECT CANDIDATE SUPPORT — NON-FEDERAL ..... %

ADJUSTMENTS TO FUNDS EXPENDED:
ACTUAL DIRECT CANDIDATE SUPPORT — FEDERAL ..... $ ..... %
ACTUAL DIRECT CANDIDATE SUPPORT — NON-FEDERAL ..... $

NOTE: FUNDS EXPENDED MUST BE USED IF THE FEDERAL PROPORTION IS GREATER THAN 65% IN ANY YEAR.

SEPARATE SEGREGATED FUNDS AND NON-CONNECTED COMMITTEES

FUNDS EXPENDED:

- ESTIMATED DIRECT CANDIDATE SUPPORT — FEDERAL ..... %
- ESTIMATED DIRECT CANDIDATE SUPPORT — NON-FEDERAL ..... %

ADJUSTMENTS TO FUNDS EXPENDED:
ACTUAL DIRECT CANDIDATE SUPPORT — FEDERAL ..... $ ..... %
ACTUAL DIRECT CANDIDATE SUPPORT — NON-FEDERAL ..... $

STATE AND LOCAL PARTY COMMITTEES

BALLOT COMPOSITION

CHECK ALL OFFICES APPEARING ON THE NEXT GENERAL ELECTION BALLOT:

		NUMBER OF POINTS
1. PRESIDENT	☐ (1 POINT)	1
2. U.S. SENATE	☐ (1 POINT)	
3. U.S. CONGRESS	☐ (1 POINT)	1
4. SUBTOTAL — FEDERAL (ADD 1, 2, AND 3)		2
5. GOVERNOR	☐ (1 POINT)	1
6. OTHER STATEWIDE OFFICE(S)	☑ (1 OR 2 POINTS)	2
7. STATE SENATE	☐ (1 POINT)	1
8. STATE REPRESENTATIVE	☐ (1 POINT)	1
9. LOCAL CANDIDATES	☐ (1 OR 2 POINTS)	
10. EXTRA NON-FEDERAL POINT	☐ (1 POINT)	1
11. SUBTOTAL — NON-FEDERAL (ADD 5, 6, 7, 8, 9, AND 10)		5
12. TOTAL POINTS (LINE 4 PLUS LINE 11)		7

FEDERAL ALLOCATION = LINE 4 DIVIDED BY LINE 12 ..... 29 %

SCHEDULE H2
(effective 1/1/91)

ALLOCATION RATIOS

PAGE | OF

NAME OF COMMITTEE
NEW HAMPSHIRE REPUBLICAN STATE COMMITTEE

ALLOCATION RATIOS FOR INDIVIDUAL FUNDRAISING EVENTS, EXEMPT ACTIVITIES, AND SHARED DIRECT CANDIDATE SUPPORT APPEARING ON THIS REPORT.

Methods of allocation:

I. **FUNDRAISING** activities are allocated using the "funds received method" where the federal proportion of expenses must equal the federal 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 %
General Fundraising ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THIS RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	100%	
NAME OF ACTIVITY OR EVENT May 2nd Dinner ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	100%	
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

PAGE | OF

FOR LINE 18

NAME OF COMMITTEE
NEW HAMPSHIRE REPUBLICAN STATE COMMITTEE

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT
NHRSC State Account

DATE OF RECEIPT
4/6/99

$ 10,000.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	$10,000		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

NAME OF ACCOUNT

DATE OF RECEIPT

$

	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)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE	$10,000.00			
TOTAL THIS PERIOD	$10,000.00			

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
NEW HAMPSHIRE REPUBLICAN STATE COMMITTEE

A. Mr. Peter J. McArdle 5 Hearthside Dr.Apt Nashua, NH 03060-1890 Receipt for:	EMPLOYER Acadia Insurance Company OCCUPATION Dir. Industry/Govt. Relations Aggregate YTD: $ 300.00	DATE 04/26/99	AMOUNT 150.00
B. Mr. Peter J. McArdle 5 Hearthside Dr.Apt Nashua, NH 03060-1890 Receipt for:	EMPLOYER Acadia Insurance Company OCCUPATION Dir. Industry/Govt. Relations Aggregate YTD: $ 300.00	DATE 05/10/99	AMOUNT 150.00
C. Mr. Hobart G. Rand 2783 Elm Street Manchester, NH 03104-1657 Receipt for:	EMPLOYER OCCUPATION Info Requested Aggregate YTD: $ 350.00	DATE 01/26/99	AMOUNT 100.00
D. Mr. Hobart G. Rand 2783 Elm Street Manchester, NH 03104-1657 Receipt for:	EMPLOYER OCCUPATION Info Requested Aggregate YTD: $ 350.00	DATE 05/19/99	AMOUNT 250.00
E. Mr. Peter F. Wells Monomonac East Road Rindge, NH 03461 Receipt for:	EMPLOYER Self-Employed OCCUPATION Consultant Aggregate YTD: $ 1,200.00	DATE 04/28/99	AMOUNT 1,200.00
F. Mr. John T. Bottomley Box 461 Rye Beach, NH 03871-0461 Receipt for:	EMPLOYER Fuller Foundation OCCUPATION Director Aggregate YTD: $ 650.00	DATE 02/10/99	AMOUNT 150.00
G. Mr. John T. Bottomley Box 461 Rye Beach, NH 03871-0461 Receipt for:	EMPLOYER Fuller Foundation OCCUPATION Director Aggregate YTD: $ 650.00	DATE 04/29/99	AMOUNT 300.00
SUBTOTAL of Receipts This Page (optional)			2,300.00
TOTAL This Period (last page this line number only)			

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NAME OF COMMITTEE
NEW HAMPSHIRE REPUBLICAN STATE COMMITTEE

A. Mr. John T. Bottomley Box 461 Rye Beach, NH 03871-0461	EMPLOYER Fuller Foundation	DATE 06/17/99	AMOUNT 200.00
	OCCUPATION Director		
Receipt for:	Aggregate YTD: $	650.00	
B. Mr. Arthur Thornhill, Jr. 50 South School Street Portsmouth, NH 03801-5258	EMPLOYER Retired	DATE 02/25/99	AMOUNT 250.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	250.00	
C. Mr. & Mrs. Ovide M. Lamontagne 172 Young Street Manchester, NH 03103-3758	EMPLOYER Info Requested	DATE 05/05/99	AMOUNT 300.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	300.00	
D. Mrs. Veda L. Richardson 4 Westbrook Drive Nashua, NH 03060-5313	EMPLOYER	DATE 01/20/99	AMOUNT 250.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	1,000.00	
E. Mrs. Veda L. Richardson 4 Westbrook Drive Nashua, NH 03060-5313	EMPLOYER	DATE 05/01/99	AMOUNT 750.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	1,000.00	
F. Mr. Harold C. Passer 28 Dennett Street Portsmouth, NH 03801-3648	EMPLOYER Not Applicable	DATE 01/12/99	AMOUNT 1,000.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	1,000.00	
G. Mr. John J. Byrne 35 Rope Ferry Road Hanover, NH 03755	EMPLOYER Fund American Enterprise	DATE 02/01/99	AMOUNT 1,000.00
	OCCUPATION Executive		
Receipt for:	Aggregate YTD: $	1,000.00	
SUBTOTAL of Receipts This Page (optional)			3,750.00
TOTAL This Period (last page this line number only)			

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NAME OF COMMITTEE
NEW HAMPSHIRE REPUBLICAN STATE COMMITTEE

A. Mr. David A. Fink 61 Christian Hill Road Amherst, NH 03031-3313	EMPLOYER GTI	DATE 02/18/99	AMOUNT 250.00
	OCCUPATION CEO - Trans		
Receipt for:	Aggregate YTD: $	250.00	
B. Mr. & Mrs. Darald R. Libby 300 North River Rd. Unit #612 Manchester, NH 03104-2485	EMPLOYER Not Applicable	DATE 02/23/99	AMOUNT 250.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	250.00	
C. Mr. and Mrs. Bruce W. Keough PO Box 1052 Dublin, NH 03444-1052	EMPLOYER Self-employed	DATE 02/18/99	AMOUNT 500.00
	OCCUPATION Real Estate Development		
Receipt for:	Aggregate YTD: $	1,700.00	
D. Mr. and Mrs. Bruce W. Keough PO Box 1052 Dublin, NH 03444-1052	EMPLOYER Self-employed	DATE 04/28/99	AMOUNT 1,200.00
	OCCUPATION Real Estate Development		
Receipt for:	Aggregate YTD: $	1,700.00	
E. Dr. Robert L. Reynolds 5 Douglas Drive Amherst, NH 03031-2229	EMPLOYER Retired	DATE 04/26/99	AMOUNT 300.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	300.00	
F. Rep. & Mrs. Michael D. Whalley 47 Page Road Bow, NH 03304-4504	EMPLOYER Hooksett Kawasaki	DATE 01/26/99	AMOUNT 100.00
	OCCUPATION Owner		
Receipt for:	Aggregate YTD: $	1,300.00	
G. Rep. & Mrs. Michael D. Whalley 47 Page Road Bow, NH 03304-4504	EMPLOYER Hooksett Kawasaki	DATE 04/21/99	AMOUNT 1,200.00
	OCCUPATION Owner		
Receipt for:	Aggregate YTD: $	1,300.00	
SUBTOTAL of Receipts This Page (optional)			3,800.00
TOTAL This Period (last page this line number only)			

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NAME OF COMMITTEE
NEW HAMPSHIRE REPUBLICAN STATE COMMITTEE

A. Mr. Robert L. V. French RR 3, Box 585 Sugar Hill Road Hopkinton, NH 03229-9636 Receipt for:	EMPLOYER Self-Employed OCCUPATION Tree Farmer Aggregate YTD: $ 500.00	DATE 02/22/99	AMOUNT 500.00
B. Dr. Hans D. Baumann 32 Pine Street Rye, NH 03870-2640 Receipt for:	EMPLOYER HB Services Partners OCCUPATION Engineer Aggregate YTD: $ 1,000.00	DATE 06/02/99	AMOUNT 1,000.00
C. Mr. Richard K. McCarty PO Box 6607 Manchester, NH 03108-6607 Receipt for:	EMPLOYER Info Requested OCCUPATION Aggregate YTD: $ 245.00	DATE 01/09/99	AMOUNT 95.00
D. Mr. Richard K. McCarty PO Box 6607 Manchester, NH 03108-6607 Receipt for:	EMPLOYER Info Requested OCCUPATION Aggregate YTD: $ 245.00	DATE 04/26/99	AMOUNT 50.00
E. Mr. Richard K. McCarty PO Box 6607 Manchester, NH 03108-6607 Receipt for:	EMPLOYER Info Requested OCCUPATION Aggregate YTD: $ 245.00	DATE 05/10/99	AMOUNT 100.00
F. Mr. & Mrs. George B. Law 24 Pine Hill Ave Nashua, NH 03060-1327 Receipt for:	EMPLOYER Law Realty Co., Inc. OCCUPATION Executive Aggregate YTD: $ 250.00	DATE 05/21/99	AMOUNT 250.00
G. Hon. John B. Hunt 79 Sunridge Rd. Rindge, NH 03461 Receipt for:	EMPLOYER ComputerTown, Inc. OCCUPATION Treasurer Aggregate YTD: $ 250.00	DATE 05/18/99	AMOUNT 250.00
SUBTOTAL of Receipts This Page (optional)			2,245.00
TOTAL This Period (last page this line number only)			

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NAME OF COMMITTEE
NEW HAMPSHIRE REPUBLICAN STATE COMMITTEE

A. Mr. Brian S. McCabe Box 174 Concord, NH 03301-9700 Receipt for:	EMPLOYER Self-Employed OCCUPATION Consultant Aggregate YTD: $	DATE 04/22/99 2,400.00	AMOUNT 2,400.00
B. The Hon. Hugh Gregg 17 Gregg Rd. Nashua, NH 03062 Receipt for:	EMPLOYER Resources of NB OCCUPATION Consultant Aggregate YTD: $	DATE 03/04/99 1,300.00	AMOUNT 1,000.00
C. The Hon. Hugh Gregg 17 Gregg Rd. Nashua, NH 03062 Receipt for:	EMPLOYER Resources of NH OCCUPATION Consultant Aggregate YTD: $	DATE 04/05/99 1,300.00	AMOUNT 300.00
D. Mr. Alexander D. Shaw Durham Rd. 54 The Garrison Dover, NH 03820-4500 Receipt for:	EMPLOYER Info Requested OCCUPATION Aggregate YTD: $	DATE 01/11/99 400.00	AMOUNT 200.00
E. Mr. Alexander D. Shaw Durham Rd. 54 The Garrison Dover, NH 03820-4500 Receipt for:	EMPLOYER Info Requested OCCUPATION Aggregate YTD: $	DATE 04/05/99 400.00	AMOUNT 200.00
F. Mr. Forrest D. McKerley P.O. Box 9018 1 Fisher Ave. Penacook, NH 03303 Receipt for:	EMPLOYER Retired OCCUPATION Aggregate YTD: $	DATE 04/28/99 5,000.00	AMOUNT 5,000.00
G. Mrs. Beverly Rodeschin 336 Sunapee St. Newport, NH 03773 Receipt for:	EMPLOYER Retired OCCUPATION Aggregate YTD: $	DATE 02/09/99 400.00	AMOUNT 100.00
SUBTOTAL of Receipts This Page (optional)			9,200.00
TOTAL This Period (last page this line number only)			

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NAME OF COMMITTEE
NEW HAMPSHIRE REPUBLICAN STATE COMMITTEE

A. Mrs. Beverly Rodeschin 336 Sunapee St. Newport, NH 03773	EMPLOYER Retired OCCUPATION Aggregate YTD: $ 400.00	DATE 04/07/99	AMOUNT 300.00
B. Mr. Robert P. Bass, Jr. P.O. Box 1137 Concord, NH 03302-1137	EMPLOYER Cleveland, Waters, and Bass,PA OCCUPATION Lawyer Aggregate YTD: $ 250.00	DATE 02/24/99	AMOUNT 100.00
C. Mr. Robert P. Bass, Jr. P.O. Box 1137 Concord, NH 03302-1137	EMPLOYER Cleveland, Waters, and Bass,PA OCCUPATION Lawyer Aggregate YTD: $ 250.00	DATE 05/11/99	AMOUNT 150.00
D. Mr. Clark P. Dumont 6 Royal St. Bedford, NH 03110	EMPLOYER Blue Cross & Blue Shield of NH OCCUPATION Vice President Aggregate YTD: $ 450.00	DATE 04/30/99	AMOUNT 450.00
E. Mr. Thomas D. Rath 120 Franklin Street Concord, NH 03301	EMPLOYER Rath and Young OCCUPATION Attorney Aggregate YTD: $ 1,200.00	DATE 04/20/99	AMOUNT 1,200.00
F. Mr. John T. Dowd PO Box 1567 North Hampton, NH 03862	EMPLOYER Retired OCCUPATION Engineer Aggregate YTD: $ 500.00	DATE 04/26/99	AMOUNT 300.00
G. Mr. John T. Dowd PO Box 1567 North Hampton, NH 03862	EMPLOYER Retired OCCUPATION Engineer Aggregate YTD: $ 500.00	DATE 05/04/99	AMOUNT 200.00
SUBTOTAL of Receipts This Page (optional)			2,700.00
TOTAL This Period (last page this line number only)			

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NAME OF COMMITTEE
NEW HAMPSHIRE REPUBLICAN STATE COMMITTEE

A. Mrs. Richard A. Sanford 137 N. Policy St. Salem, NH 03079-1986	EMPLOYER Info Requested	DATE 01/09/99	AMOUNT 190.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	390.00	
B. Mrs. Richard A. Sanford 137 N. Policy St. Salem, NH 03079-1986	EMPLOYER Info Requested	DATE 03/03/99	AMOUNT 200.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	390.00	
C. The Hon. Jane E. O'Hearn 7 Pope Cir. Nashua, NH 03063	EMPLOYER State of NH	DATE 04/26/99	AMOUNT 1,200.00
	OCCUPATION State Rep.		
Receipt for:	Aggregate YTD: $	1,200.00	
D. Dr. & Mrs. David Charlesworth 219 Campbell Rd. Bedford, NH 03110-4508	EMPLOYER	DATE 04/26/99	AMOUNT 300.00
	OCCUPATION Doctor		
Receipt for:	Aggregate YTD: $	300.00	
E. Mr. Kurt M. Swenson 336 Putney Hill Rd. Hopkinton, NH 03229-2506	EMPLOYER Info Requested	DATE 02/16/99	AMOUNT 250.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	250.00	
F. Mr. & Mrs. Donald R. Dwight 16 Clover Mill Ln. Lyme, NH 03768	EMPLOYER Dwight Partners, Inc.	DATE 02/17/99	AMOUNT 50.00
	OCCUPATION Consultant		
Receipt for:	Aggregate YTD: $	350.00	
G. Mr. & Mrs. Donald R. Dwight 16 Clover Mill Ln. Lyme, NH 03768	EMPLOYER Dwight Partners, Inc.	DATE 04/05/99	AMOUNT 300.00
	OCCUPATION Consultant		
Receipt for:	Aggregate YTD: $	350.00	
SUBTOTAL of Receipts This Page (optional)			2,490.00
TOTAL This Period (last page this line number only)			

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NAME OF COMMITTEE
NEW HAMPSHIRE REPUBLICAN STATE COMMITTEE

A. Mr. Edward S. Fitzgibbons PO Box 2296 New London, NH 03257-2296	EMPLOYER	DATE 05/27/99	AMOUNT 1,000.00
	OCCUPATION retired		
Receipt for:	Aggregate YTD: $	1,000.00	
B. Mr. Douglas M. Black 156 Little Pond Rd. Concord, NH 03301-3012	EMPLOYER Concord OB-Gyn	DATE 04/23/99	AMOUNT 100.00
	OCCUPATION Doctor		
Receipt for:	Aggregate YTD: $	250.00	
C. Mr. Douglas M. Black 156 Little Pond Rd. Concord, NH 03301-3012	EMPLOYER Concord OB-Gyn	DATE 04/26/99	AMOUNT 150.00
	OCCUPATION Doctor		
Receipt for:	Aggregate YTD: $	250.00	
D. Ms. Brenda G. Connelly 71 Morrison Rd. Sanbornton, NH 03269	EMPLOYER	DATE 01/15/99	AMOUNT 100.00
	OCCUPATION housewife		
Receipt for:	Aggregate YTD: $	300.00	
E. Ms. Brenda G. Connelly 71 Morrison Rd. Sanbornton, NH 03269	EMPLOYER	DATE 03/08/99	AMOUNT 100.00
	OCCUPATION housewife		
Receipt for:	Aggregate YTD: $	300.00	
F. Ms. Brenda G. Connelly 71 Morrison Rd. Sanbornton, NH 03269	EMPLOYER	DATE 03/25/99	AMOUNT 100.00
	OCCUPATION housewife		
Receipt for:	Aggregate YTD: $	300.00	
G. Mr. Richard E. Kennedy 1459 Maple Street Contoocook, NH 03229	EMPLOYER Retired	DATE 04/28/99	AMOUNT 4,800.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	4,800.00	
SUBTOTAL of Receipts This Page (optional)			6,350.00
TOTAL This Period (last page this line number only)			

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NAME OF COMMITTEE
NEW HAMPSHIRE REPUBLICAN STATE COMMITTEE

A. Mr. Patrick W. Griffin 11 Cobbler Lane Bedford, NH 03110	EMPLOYER O'Neil Griffin	DATE 05/27/99	AMOUNT 1,200.00
Receipt for:	OCCUPATION Advertising Aggregate YTD: $	1,200.00	
B. Mr.& Mrs. Philip H. Miner PO Box 499 Dublin, NH 03444-0499	EMPLOYER Self-employed	DATE 03/09/99	AMOUNT 1,000.00
Receipt for:	OCCUPATION Sales Aggregate YTD: $	1,300.00	
C. Mr.& Mrs. Philip H. Miner PO Box 499 Dublin, NH 03444-0499	EMPLOYER Self-employed	DATE 04/26/99	AMOUNT 300.00
Receipt for:	OCCUPATION Sales Aggregate YTD: $	1,300.00	
D. Governor & Mrs. John H. Sununu 24 Samoset Dr. Salem, NH 03079	EMPLOYER Info Requested	DATE 05/05/99	AMOUNT 1,200.00
Receipt for:	OCCUPATION Aggregate YTD: $	1,200.00	
E. Mr. Daniel W. Allegretti 1 Essex Dr. Bow, NH 03304	EMPLOYER Info Requested	DATE 01/20/99	AMOUNT 95.00
Receipt for:	OCCUPATION Aggregate YTD: $	245.00	
F. Mr. Daniel W. Allegretti 1 Essex Dr. Bow, NH 03304	EMPLOYER Info Requested	DATE 04/26/99	AMOUNT 150.00
Receipt for:	OCCUPATION Aggregate YTD: $	245.00	
G. Mr. Jay W. Flanders Post Office Box 663 Concord, NH 03302	EMPLOYER THINK - NH	DATE 01/11/99	AMOUNT 100.00
Receipt for:	OCCUPATION Executive Director Aggregate YTD: $	2,500.00	

SUBTOTAL of Receipts This Page (optional)	4,045.00
TOTAL This Period (last page this line number only)	

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NAME OF COMMITTEE
NEW HAMPSHIRE REPUBLICAN STATE COMMITTEE

A. Mr. Jay W. Flanders Post Office Box 663 Concord, NH 03302 Receipt for:	EMPLOYER THINK - NH OCCUPATION Executive Director Aggregate YTD: $	DATE 04/26/99 2,500.00	AMOUNT 2,400.00
B. Mr. Theodore Gatsas P.O. Box 6430 Manchester, NH 03108-6430 Receipt for:	EMPLOYER C.O. Staffing Network OCCUPATION Owner Aggregate YTD: $	DATE 04/30/99 2,400.00	AMOUNT 2,400.00
C. Mr. Barry W. Lussier 443 Stark Lane Manchester, NH 03102-8976 Receipt for:	EMPLOYER Pine-Apple Orchard OCCUPATION Owner Aggregate YTD: $	DATE 04/30/99 1,200.00	AMOUNT 1,200.00
D. Mr. S. W. Dahar, II 100 Esty Ave. Manchester, NH 03104 Receipt for:	EMPLOYER Info Requested OCCUPATION Aggregate YTD: $	DATE 03/15/99 1,000.00	AMOUNT 1,000.00
E. Mr. James J. Bianco, Jr. 18 Centre St. Concord, NH 03301 Receipt for:	EMPLOYER Self-employed OCCUPATION Lobbyist Aggregate YTD: $	DATE 05/02/99 600.00	AMOUNT 600.00
F. Mr. Jesse F. Devitte 301 Galloping Hill Rd Hopkinton, NH 03229 Receipt for:	EMPLOYER Softdesk, Inc. OCCUPATION Executive Aggregate YTD: $	DATE 03/23/99 2,900.00	AMOUNT 500.00
G. Mr. Jesse F. Devitte 301 Galloping Hill Rd Hopkinton, NH 03229 Receipt for:	EMPLOYER Softdesk, Inc. OCCUPATION Executive Aggregate YTD: $	DATE 04/22/99 2,900.00	AMOUNT 2,400.00

SUBTOTAL of Receipts This Page (optional)	10,500.00
TOTAL This Period (last page this line number only)	

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NAME OF COMMITTEE
NEW HAMPSHIRE REPUBLICAN STATE COMMITTEE

A. Mr. & Mrs. Kenneth A. Jones 43 Governor Wentworth Rd. Amherst, NH 03031	EMPLOYER	DATE 04/26/99	AMOUNT 300.00
	OCCUPATION Manufacturer's Rep.		
Receipt for:	Aggregate YTD: $	300.00	
B. Mrs. Teresa Rosenberger 29 Auburn Street Concord, NH 03301	EMPLOYER Info Requested	DATE 04/29/99	AMOUNT 300.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	300.00	
C. Mr. Charles E. Hugel P.O. Box 438 Melvin Village, NH 03850-0438	EMPLOYER Retired	DATE 01/14/99	AMOUNT 250.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	250.00	
D. Ms. Catherine Jarvis 31 Sherburne Ave. Portsmouth, NH 03801	EMPLOYER Info Requested	DATE 04/23/99	AMOUNT 50.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	250.00	
E. Ms. Catherine Jarvis 31 Sherburne Ave. Portsmouth, NH 03801	EMPLOYER Info Requested	DATE 05/20/99	AMOUNT 200.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	250.00	
F. Mr. Warren Stratton 71 Pilgrim Dr Bedford, NH 03110	EMPLOYER Info Requested	DATE 02/23/99	AMOUNT 500.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	500.00	
G. Mr. Thomas Rice, Jr. PO Box 1006 Laconia, NH 03247	EMPLOYER Info Requested	DATE 04/23/99	AMOUNT 50.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	350.00	
SUBTOTAL of Receipts This Page (optional)			1,650.00
TOTAL This Period (last page this line number only)			

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NAME OF COMMITTEE
NEW HAMPSHIRE REPUBLICAN STATE COMMITTEE

A. Mr. Thomas Rice, Jr. PO Box 1006 Laconia, NH 03247	EMPLOYER Info Requested	DATE 04/29/99	AMOUNT 300.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	350.00	
B. The Honorable Bill Zeliff PO Box CC Jackson, NH 03846-0828	EMPLOYER Christmas Farm Inn	DATE 04/29/99	AMOUNT 1,200.00
	OCCUPATION Owner		
Receipt for:	Aggregate YTD: $	1,200.00	
C. Mr. David E. Tille 6 Warner Rd. P.O. Box 428 Henniker, NH 03242	EMPLOYER Info Requested	DATE 04/23/99	AMOUNT 300.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	300.00	
D. Mr. & Mrs. Walter A. Smyk 7 Bunker Hill Ave. Stratham, NH 03885-2404	EMPLOYER Retired	DATE 04/27/99	AMOUNT 100.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	400.00	
E. Mr. & Mrs. Walter A. Smyk 7 Bunker Hill Ave. Stratham, NH 03885-2404	EMPLOYER Retired	DATE 04/28/99	AMOUNT 300.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	400.00	
F. Mr. B. Thomas Rodgers 106 Chestnut Hill Rd. Amherst, NH 03031-1519	EMPLOYER Self	DATE 03/29/99	AMOUNT 1,000.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	1,150.00	
G. Mr. B. Thomas Rodgers 106 Chestnut Hill Rd. Amherst, NH 03031-1519	EMPLOYER Self	DATE 05/01/99	AMOUNT 150.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	1,150.00	
SUBTOTAL of Receipts This Page (optional)			3,350.00
TOTAL This Period (last page this line number only)			

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NAME OF COMMITTEE
NEW HAMPSHIRE REPUBLICAN STATE COMMITTEE

A. Mr. & Mrs. August Fromuth 618 N. Bay Street Manchester, NH 03104 Receipt for:	EMPLOYER AGF Direct Gas Sales OCCUPATION President Aggregate YTD: $	DATE 04/30/99 1,000.00	AMOUNT 1,000.00
B. Mrs. Louise M. Norwood 116 S. River Road Bedford, NH 03110-6934 Receipt for:	EMPLOYER Info Requested OCCUPATION Aggregate YTD: $	DATE 05/05/99 300.00	AMOUNT 300.00
C. Mr. David F. Mahoney, Jr. 106 Beech Hill Rd Newcastle, NH 03854 Receipt for:	EMPLOYER Info Requested OCCUPATION Aggregate YTD: $	DATE 05/20/99 1,000.00	AMOUNT 1,000.00
D. Mr. Alexander Vailas 1701C Hooksett Rd. Hooksett, NH 03106-1664 Receipt for:	EMPLOYER Info Requested OCCUPATION Aggregate YTD: $	DATE 02/25/99 375.00	AMOUNT 75.00
E. Mr. Alexander Vailas 1701C Hooksett Rd. Hooksett, NH 03106-1664 Receipt for:	EMPLOYER Info Requested OCCUPATION Aggregate YTD: $	DATE 05/05/99 375.00	AMOUNT 300.00
F. Mr. & Mrs. Austin L. D'Alton 257 Lake Ave. Sunapee, NH 03782 Receipt for:	EMPLOYER OCCUPATION Retired Aggregate YTD: $	DATE 04/26/99 300.00	AMOUNT 300.00
G. Mrs. Mary E. Boucher 64 Bow Center Bow, NH 03304 Receipt for:	EMPLOYER Info Requested OCCUPATION Aggregate YTD: $	DATE 01/14/99 300.00	AMOUNT 100.00
SUBTOTAL of Receipts This Page (optional)			3,075.00
TOTAL This Period (last page this line number only)			

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NAME OF COMMITTEE
NEW HAMPSHIRE REPUBLICAN STATE COMMITTEE

A. Mrs. Mary E. Boucher 64 Bow Center Bow, NH 03304	EMPLOYER Info Requested	DATE 04/01/99	AMOUNT 200.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	300.00	
B. Mr. & Mrs. Robert A. Cruess 17 Charles Chase Way Manchester, NH 03104	EMPLOYER T.F. Moran	DATE 05/05/99	AMOUNT 600.00
	OCCUPATION Engineer		
Receipt for:	Aggregate YTD: $	600.00	
C. Mr. Richard T. Lowery Box 377, New Boston Rd. Francestown, NH 03043	EMPLOYER EMC Corp.	DATE 01/26/99	AMOUNT 25.00
	OCCUPATION Marketer		
Receipt for:	Aggregate YTD: $	325.00	
D. Mr. Richard T. Lowery Box 377, New Boston Rd. Francestown, NH 03043	EMPLOYER EMC Corp.	DATE 04/27/99	AMOUNT 300.00
	OCCUPATION Marketer		
Receipt for:	Aggregate YTD: $	325.00	
E. Mr. Steven D. Griffin 603 Lincoln Ave. Berlin, NH 03570-1510	EMPLOYER Info Requested	DATE 01/15/99	AMOUNT 50.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	705.00	
F. Mr. Steven D. Griffin 603 Lincoln Ave. Berlin, NH 03570-1510	EMPLOYER Info Requested	DATE 04/09/99	AMOUNT 55.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	705.00	
G. Mr. Steven D. Griffin 603 Lincoln Ave. Berlin, NH 03570-1510	EMPLOYER Info Requested	DATE 04/16/99	AMOUNT 600.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	705.00	
SUBTOTAL of Receipts This Page (optional)			1,830.00
TOTAL This Period (last page this line number only)			

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NAME OF COMMITTEE
NEW HAMPSHIRE REPUBLICAN STATE COMMITTEE

A. Mr. & Mrs. Henry Blackstone P.O. Box 10433 Bedford, NH 03110	EMPLOYER Retired	DATE 05/01/99	AMOUNT 300.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	600.00	
B. Mr. & Mrs. Henry Blackstone P.O. Box 10433 Bedford, NH 03110	EMPLOYER Retired	DATE 05/03/99	AMOUNT 300.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	600.00	
C. Mr. & Mrs. Anthony Lorusso 401 State Street, Apt. M502 Portsmouth, NH 03801	EMPLOYER Info Requested	DATE 03/09/99	AMOUNT 75.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	375.00	
D. Mr. & Mrs. Anthony Lorusso 401 State Street, Apt. M502 Portsmouth, NH 03801	EMPLOYER Info Requested	DATE 04/26/99	AMOUNT 300.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	375.00	
E. Mr. & Mrs. Charles Goodwin 607 Chestnut Street Manchester, NH 03104	EMPLOYER Info Requested	DATE 04/30/99	AMOUNT 1,000.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	1,000.00	
F. Mr. Richard A. Hale 1 Deer Ridge Estate Blvd. Kingwood, TX 77339	EMPLOYER AGF	DATE 04/02/99	AMOUNT 5,000.00
	OCCUPATION Partner		
Receipt for:	Aggregate YTD: $	5,000.00	
G. Mrs. Richard Hale 1 Deer Ridge Estate Blvd. Kingwood, TX 77339	EMPLOYER	DATE 04/02/99	AMOUNT 5,000.00
	OCCUPATION Housewife		
Receipt for:	Aggregate YTD: $	5,000.00	
SUBTOTAL of Receipts This Page (optional)			11,975.00
TOTAL This Period (last page this line number only)			

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NAME OF COMMITTEE
NEW HAMPSHIRE REPUBLICAN STATE COMMITTEE

A. Mr. Frank Blackburn 8666 Holmes Road Rome, NY 13440	EMPLOYER Info Requested	DATE 04/16/99	AMOUNT 300.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	300.00	
B. Mr. & Mrs. Herb Skogland 8684 Long Hill Road Rome, NY 13440	EMPLOYER Info Requested	DATE 04/16/99	AMOUNT 300.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	300.00	
C. Mr. & Mrs. Arnold Hanson, Jr. Post Office Box 1260 Glen, NH 03838	EMPLOYER Info Requested	DATE 04/16/99	AMOUNT 600.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	600.00	
D. Mr. & Mrs. James Dannis 235 Federal Mill Road Milford, NH 03055	EMPLOYER Info Requested	DATE 04/20/99	AMOUNT 600.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	600.00	
E. Mr. Brian Harlin c/o GOP Shoppe 6901 B Distribution Drive Beltsville, MD 20705	EMPLOYER GOP Shoppe	DATE 05/12/99	AMOUNT 250.00
	OCCUPATION Distributor		
Receipt for:	Aggregate YTD: $	250.00	
F. Mr. & Mrs. Glenn Worsman Post Office Box 4205 Concord, NH 03302	EMPLOYER Info Requested	DATE 04/21/99	AMOUNT 300.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	300.00	
G. Mr. & Mrs. David P. Currier Boundtree Henniker, NH 03242	EMPLOYER Boundtree Corporation	DATE 04/23/99	AMOUNT 120.00
	OCCUPATION President		
Receipt for:	Aggregate YTD: $	570.00	
SUBTOTAL of Receipts This Page [optional]			2,470.00
TOTAL This Period (last page this line number only)			

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NAME OF COMMITTEE
NEW HAMPSHIRE REPUBLICAN STATE COMMITTEE

A. Mr. & Mrs. David P. Currier Boundtree Henniker, NH 03242 Receipt for:	EMPLOYER Boundtree Corporation OCCUPATION President Aggregate YTD: $ 570.00	DATE 05/02/99	AMOUNT 450.00
B. Dr. & Mrs. Paul Rhudick 272 Sanborn Road Tilton, NH 03276 Receipt for:	EMPLOYER OCCUPATION Restaurant Owner Aggregate YTD: $ 450.00	DATE 04/26/99	AMOUNT 450.00
C. Mr. William Hounsell Post Office Box 321 North Conway, NH 03860 Receipt for:	EMPLOYER Camp Dresser McKee, Inc. OCCUPATION Consultant/Lobbyist Aggregate YTD: $ 300.00	DATE 04/26/99	AMOUNT 300.00
D. Mr. & Mrs. Perlo 146 Grandview Sugar Hill, NH 03585 Receipt for:	EMPLOYER BMSI OCCUPATION President Aggregate YTD: $ 300.00	DATE 04/26/99	AMOUNT 300.00
E. Ms. Dena DeLucca 579 Tenney Mountain Plymouth, NH 03264 Receipt for:	EMPLOYER NHEC OCCUPATION Public Relations Aggregate YTD: $ 300.00	DATE 04/26/99	AMOUNT 300.00
F. Mr. & Mrs. Frank Reardon 44 Sargent Street Needham, MA 02492 Receipt for:	EMPLOYER Hassan & Reardon, P.C. OCCUPATION Attorney Aggregate YTD: $ 300.00	DATE 04/26/99	AMOUNT 300.00
G. Mr. & Mrs. Christopher Alvord 52 Main Street Kingston, NH 03848 Receipt for:	EMPLOYER Info Requested OCCUPATION Aggregate YTD: $ 300.00	DATE 04/26/99	AMOUNT 300.00
SUBTOTAL of Receipts This Page (optional)			2,400.00
TOTAL This Period (last page this line number only)			

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NAME OF COMMITTEE
NEW HAMPSHIRE REPUBLICAN STATE COMMITTEE

A. Mr. & Mrs. Larry T. Smith 3 Oakmont Lane Newport Beach, CA 92660	EMPLOYER Info Requested	DATE 04/29/99	AMOUNT 1,500.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	1,500.00	
B. Mr. Dee Stewart 521 E. Locust Des Moines, IA 50309	EMPLOYER	DATE 04/29/99	AMOUNT 387.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	387.00	
C. Mr. Mark Butler 40 Singletree Road Chestnut Hill, MA 02167	EMPLOYER Info Requested	DATE 04/29/99	AMOUNT 300.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	300.00	
D. Mr. & Mrs. Mark Allard 11 Hoover Drive Portsmouth, NH 03801	EMPLOYER Info Requested	DATE 04/29/99	AMOUNT 600.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	600.00	
E. Mr. & Mrs. Robert J. White 9 Verdi Lane Londonderry, NH 03053	EMPLOYER AES Corporation	DATE 04/29/99	AMOUNT 600.00
	OCCUPATION Partner		
Receipt for:	Aggregate YTD: $	600.00	
F. Mr. & Mrs. James E. Murphy 23 Mercy Court Potomac, NH 20854	EMPLOYER JLM Consulting	DATE 04/29/99	AMOUNT 1,200.00
	OCCUPATION Consultant		
Receipt for:	Aggregate YTD: $	1,200.00	
G. Mr. D. Christopher Bray 111 Townsend Farms Road Boxford, MA 01921-2532	EMPLOYER Info Requested	DATE 04/29/99	AMOUNT 4,000.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	4,000.00	
SUBTOTAL of Receipts This Page (optional)			8,587.00
TOTAL This Period (last page this line number only)			

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NAME OF COMMITTEE
NEW HAMPSHIRE REPUBLICAN STATE COMMITTEE

A. Mr. Bernard Mucci 712 5th Avenue, 40th Fl New York, NY 10019	EMPLOYER TYCO	DATE 04/29/99	AMOUNT 1,200.00
	OCCUPATION VP		
Receipt for:	Aggregate YTD: $	1,200.00	
B. Mr. Bill Greiner 56 Perry Road Bedford, NH 03110	EMPLOYER Rockmont Management Partners	DATE 04/29/99	AMOUNT 1,200.00
	OCCUPATION Partner		
Receipt for:	Aggregate YTD: $	1,200.00	
C. Mr. & Mrs. Paul Holloway 71 Wentworth Rye, NH 03870	EMPLOYER Info Requested	DATE 04/30/99	AMOUNT 1,200.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	1,200.00	
D. Mr. Cameron Read 226 Highland Street Dedham, MA 02026	EMPLOYER Info Requested	DATE 04/30/99	AMOUNT 300.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	300.00	
E. Mr. & Mrs. Jeffrey R. Howard 11 Bensmith Road Salisbury, NH 03268	EMPLOYER Info Requested	DATE 04/30/99	AMOUNT 1,200.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	1,200.00	
F. Mr. & Mrs. Eric Chinburg 6 Grove Street Exeter, NH 03833	EMPLOYER Info Requested	DATE 04/30/99	AMOUNT 1,200.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	1,200.00	
G. Mr. Edward D. Kratovil 10 Hilltop Road Norwalk, CT 06854	EMPLOYER UST Inc.	DATE 05/02/99	AMOUNT 1,200.00
	OCCUPATION Executive		
Receipt for:	Aggregate YTD: $	1,200.00	
SUBTOTAL of Receipts This Page (optional)			7,500.00
TOTAL This Period (last page this line number only)			

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NAME OF COMMITTEE
NEW HAMPSHIRE REPUBLICAN STATE COMMITTEE

A. Mr. Jim Khema Post Office Box 4422 Greenwich, CT 06831	EMPLOYER Info Requested	DATE 05/05/99	AMOUNT 1,200.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	1,200.00	
B. Ms. Susan Willingham Simons 502 Park Hill Nashville, TN 37205-3321	EMPLOYER Info Requested	DATE 05/05/99	AMOUNT 1,200.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	1,200.00	
C. The Honorable Lamar Alexander 208 Craighead Avenue Nashville, TN 37205	EMPLOYER Info Requested	DATE 05/05/99	AMOUNT 1,200.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	1,200.00	
D. Mr. Stephen Buford Smith 2033 Richard Jones Road Nashville, TN 37215	EMPLOYER Info Requested	DATE 05/05/99	AMOUNT 1,200.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	1,200.00	
E. Mr. Jim McLean Post Office Box 100453 Nashville, TN 37224	EMPLOYER McLean Construction Co.	DATE 05/05/99	AMOUNT 1,200.00
	OCCUPATION Owner		
Receipt for:	Aggregate YTD: $	1,200.00	
F. SLC Operating LP/dba Sheraton 11 Tara Boulevard Nashua, NH 03062	EMPLOYER	DATE 05/05/99	AMOUNT 1,200.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	1,200.00	
G. Mr. John L. Morgan 2730 Woolsey Lane Woodland, MN 55391	EMPLOYER Info Requested	DATE 05/07/99	AMOUNT 3,000.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	3,000.00	
SUBTOTAL of Receipts This Page (optional)			10,200.00
TOTAL This Period (last page this line number only)			

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NAME OF COMMITTEE
NEW HAMPSHIRE REPUBLICAN STATE COMMITTEE

A. Mr. Anthony S. Helfet 109 Oak Avenue Kentfield, CA 94904 Receipt for:	EMPLOYER Info Requested OCCUPATION Aggregate YTD: $	DATE 05/07/99 1,500.00	AMOUNT 1,500.00
B. Mr. Gerald G. Garbacz 26 The Flume Amherst, NH 03031 Receipt for:	EMPLOYER Info Requested OCCUPATION Aggregate YTD: $	DATE 05/07/99 750.00	AMOUNT 750.00
C. Mr. & Mrs. Gregory Butler 17 Green Briar Glastonbury, CT 06033-1469 Receipt for:	EMPLOYER PSNH OCCUPATION Executive Aggregate YTD: $	DATE 05/12/99 600.00	AMOUNT 600.00
D. Mr. & Mrs. James W. Rappaport 48 Ayrshire Lane Concord, MA 01742 Receipt for:	EMPLOYER New Boston Real Estate OCCUPATION Ex. VP Aggregate YTD: $	DATE 05/17/99 3,600.00	AMOUNT 1,200.00
E. Mr. & Mrs. James W. Rappaport 48 Ayrshire Lane Concord, MA 01742 Receipt for:	EMPLOYER New Boston Real Estate OCCUPATION Ex. VP Aggregate YTD: $	DATE 05/17/99 3,600.00	AMOUNT 2,400.00
F. Mr. William E. James 160 Federal St., 18th Fl Boston, MA 02110 Receipt for:	EMPLOYER Citizens Energy OCCUPATION Chairman Aggregate YTD: $	DATE 05/17/99 5,000.00	AMOUNT 5,000.00
G. Mrs. William James 160 Federal St., 18th Fl Boston, MA 02110 Receipt for:	EMPLOYER OCCUPATION Home Aggregate YTD: $	DATE 05/17/99 400.00	AMOUNT 400.00
SUBTOTAL of Receipts This Page (optional)			11,850.00
TOTAL This Period (last page this line number only)			

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NAME OF COMMITTEE
NEW HAMPSHIRE REPUBLICAN STATE COMMITTEE

A. Mr. & Mrs. Norm Gavin 173 Church Street Yalesville, CT 06492	EMPLOYER Info Requested	DATE 05/21/99	AMOUNT 300.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	300.00	
B. Mr. John J. McMullen McCain 2000, Inc. 52 Merrimack Street Manchester, NH 03101	EMPLOYER Info Requested	DATE 06/03/99	AMOUNT 750.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	750.00	
C.	EMPLOYER	DATE	AMOUNT
	OCCUPATION		
Receipt for:	Aggregate YTD: $		
D.	EMPLOYER	DATE	AMOUNT
	OCCUPATION		
Receipt for:	Aggregate YTD: $		
E.	EMPLOYER	DATE	AMOUNT
	OCCUPATION		
Receipt for:	Aggregate YTD: $		
F.	EMPLOYER	DATE	AMOUNT
	OCCUPATION		
Receipt for:	Aggregate YTD: $		
G.	EMPLOYER	DATE	AMOUNT
	OCCUPATION		
Receipt for:	Aggregate YTD: $		
SUBTOTAL of Receipts This Page (optional)			1,050.00
TOTAL This Period (last page this line number only)			113,317.00

SCHEDULE A | ITEMIZED RECEIPTS | Page: 1 of 2

0000146541 | Line: 11c

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NAME OF COMMITTEE
NEW HAMPSHIRE REPUBLICAN STATE COMMITTEE

A. Judd Gregg Committee P.O. Box 1754 Concord, NH 03302-1754	EMPLOYER	DATE 04/16/99	AMOUNT 1,200.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	1,200.00	
B. Forbes 2000, Inc. 209 Madison Street, 4th Floor Alexandria, VA 22314	EMPLOYER	DATE 05/02/99	AMOUNT 6,000.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	6,000.00	
C. RAYTHEON Political Action Comm 141 Spring St. Lexington, MA 02173-7899	EMPLOYER	DATE 04/23/99	AMOUNT 1,200.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	1,200.00	
D. Bass Victory 98 Committee PO Box 3451 Concord, NH 03302-3451	EMPLOYER	DATE 04/23/99	AMOUNT 1,200.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	1,200.00	
E. Sununu For Congress Post Office Box 500 Rye, NH 03870	EMPLOYER	DATE 04/26/99	AMOUNT 1,200.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	1,200.00	
F. Keyes 2000, Inc. 4700 Surry Place Alexandria, VA 22304	EMPLOYER	DATE 04/28/99	AMOUNT 6,000.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	6,000.00	
G. Friends of Governor Tom Ridge Post Office Box 11667 Harrisburg, PA 17108	EMPLOYER	DATE 05/01/99	AMOUNT 600.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	600.00	
SUBTOTAL of Receipts This Page (optional)			17,400.00
TOTAL This Period (last page this line number only)			

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NAME OF COMMITTEE
NEW HAMPSHIRE REPUBLICAN STATE COMMITTEE

A. Elizabeth Dole for President 1925 N. Lynn Street, Ste 400 Arlington, VA 22209	EMPLOYER	DATE 05/02/99	AMOUNT 6,000.00
Receipt for:	OCCUPATION Aggregate YTD: $ 6,000.00		
B. Bell Atlantic PAC 1717 Arch Street, 47-S Philadelphia, PA 19103	EMPLOYER	DATE 05/11/99	AMOUNT 1,200.00
Receipt for:	OCCUPATION Aggregate YTD: $ 1,200.00		
C. Kasich 2000 Campaign 865 Macon Aly Columbus, OH 43206	EMPLOYER	DATE 06/02/99	AMOUNT 2,100.00
Receipt for:	OCCUPATION Aggregate YTD: $ 2,100.00		
D.	EMPLOYER	DATE	AMOUNT
Receipt for:	OCCUPATION Aggregate YTD: $		
E.	EMPLOYER	DATE	AMOUNT
Receipt for:	OCCUPATION Aggregate YTD: $		
F.	EMPLOYER	DATE	AMOUNT
Receipt for:	OCCUPATION Aggregate YTD: $		
G.	EMPLOYER	DATE	AMOUNT
Receipt for:	OCCUPATION Aggregate YTD: $		
SUBTOTAL of Receipts This Page (optional)			9,300.00
TOTAL This Period (last page this line number only)			26,700.00

SCHEDULE A | ITEMIZED RECEIPTS | Page: 1 of 1

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NAME OF COMMITTEE
NEW HAMPSHIRE REPUBLICAN STATE COMMITTEE

A. NH Republican State Committee 134 N. Main Street Concord, NH 03301	EMPLOYER	DATE 04/06/99	AMOUNT 10,000.00
Receipt for:	OCCUPATION Aggregate YTD: $ 10,000.00		
B.	EMPLOYER	DATE	AMOUNT
Receipt for:	OCCUPATION Aggregate YTD: $		
C.	EMPLOYER	DATE	AMOUNT
Receipt for:	OCCUPATION Aggregate YTD: $		
D.	EMPLOYER	DATE	AMOUNT
Receipt for:	OCCUPATION Aggregate YTD: $		
E.	EMPLOYER	DATE	AMOUNT
Receipt for:	OCCUPATION Aggregate YTD: $		
F.	EMPLOYER	DATE	AMOUNT
Receipt for:	OCCUPATION Aggregate YTD: $		
G.	EMPLOYER	DATE	AMOUNT
Receipt for:	OCCUPATION Aggregate YTD: $		
SUBTOTAL of Receipts This Page (optional)			10,000.00
TOTAL This Period (last page this line number only)			10,000.00

SCHEDULE A | ITEMIZED RECEIPTS | Page: 1 of 1

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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
NEW HAMPSHIRE REPUBLICAN STATE COMMITTEE

A. Mr. & Mrs. Russ Jowers 11 Patterson Hill Road Henniker, NH 03242	EMPLOYER OCCUPATION	DATE 06/03/99 offset to operating expenses	AMOUNT 320.75
Receipt for:	Aggregate YTD: $ 320.75		
B. Exeter Rent-All, Inc. 68A Route 27 Raymond, NH 03077	EMPLOYER OCCUPATION	DATE 05/18/99 offset to operating expenses	AMOUNT 100.00
Receipt for:	Aggregate YTD: $ 100.00		
C.	EMPLOYER OCCUPATION	DATE	AMOUNT
Receipt for:	Aggregate YTD: $		
D.	EMPLOYER OCCUPATION	DATE	AMOUNT
Receipt for:	Aggregate YTD: $		
E.	EMPLOYER OCCUPATION	DATE	AMOUNT
Receipt for:	Aggregate YTD: $		
F.	EMPLOYER OCCUPATION	DATE	AMOUNT
Receipt for:	Aggregate YTD: $		
G.	EMPLOYER OCCUPATION	DATE	AMOUNT
Receipt for:	Aggregate YTD: $		

SUBTOTAL of Receipts This Page (optional)	420.75
TOTAL This Period (last page this line number only)	420.75

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NAME OF COMMITTEE
NEW HAMPSHIRE REPUBLICAN STATE COMMITTEE

A. Citizens' Bank PO Box 789 Providence, RI 02901-0789 Receipt for:	EMPLOYER OCCUPATION Aggregate YTD: $ 141.39	DATE 01/29/99	AMOUNT 3.02
B. Citizens' Bank PO Box 789 Providence, RI 02901-0789 Receipt for:	EMPLOYER OCCUPATION Aggregate YTD: $ 141.39	DATE 02/28/99	AMOUNT 8.07
C. Citizens' Bank PO Box 789 Providence, RI 02901-0789 Receipt for:	EMPLOYER OCCUPATION Aggregate YTD: $ 141.39	DATE 03/31/99	AMOUNT 9.72
D. Citizens' Bank PO Box 789 Providence, RI 02901-0789 Receipt for:	EMPLOYER OCCUPATION Aggregate YTD: $ 141.39	DATE 04/30/99	AMOUNT 10.21
E. Citizens' Bank PO Box 789 Providence, RI 02901-0789 Receipt for:	EMPLOYER OCCUPATION Aggregate YTD: $ 141.39	DATE 05/28/99	AMOUNT 60.08
F. Citizens' Bank PO Box 789 Providence, RI 02901-0789 Receipt for:	EMPLOYER OCCUPATION Aggregate YTD: $ 141.39	DATE 06/30/99	AMOUNT 50.29
G. Gov. George W. Bush Committee 504 Lavaca, Suite 1010 Austin, TX 78701 Receipt for:	EMPLOYER OCCUPATION Aggregate YTD: $ 25,000.00	DATE 05/10/99	AMOUNT 25,000.00
SUBTOTAL of Receipts This Page (optional)			25,141.39
TOTAL This Period (last page this line number only)			25,141.39

D00146541 Line: 21a

NAME OF COMMITTEE
NEW HAMPSHIRE REPUBLICAN STATE COMMITTEE

A. Staples POB 182378 Columbus, OH 43218	PURPOSE Office Supplies/ Expense	DATE 02/11/99	AMOUNT 284.23	FEDERAL SHARE 93.80	NON-FEDERAL SHARE 190.43
Category: Administrative/Voter Drive Event YTD: $ 284.23					
B. Staples POB 182378 Columbus, OH 43218	PURPOSE Office Supplies/ Expense	DATE 03/04/99	AMOUNT 103.43	FEDERAL SHARE 34.13	NON-FEDERAL SHARE 69.30
Category: Administrative/Voter Drive Event YTD: $ 387.66					
C. Staples POB 182378 Columbus, OH 43218	PURPOSE Office Supplies/ Expense	DATE 04/02/99	AMOUNT 449.06	FEDERAL SHARE 148.19	NON-FEDERAL SHARE 300.87
Category: Administrative/Voter Drive Event YTD: $ 836.72					
D. Staples POB 182378 Columbus, OH 43218	PURPOSE Office Supplies/ Expense	DATE 05/13/99	AMOUNT 491.10	FEDERAL SHARE 162.06	NON-FEDERAL SHARE 329.04
Category: Administrative/Voter Drive Event YTD: $ 1327.82					
E. Staples POB 182378 Columbus, OH 43218	PURPOSE Office Supplies/ Expense	DATE 06/04/99	AMOUNT 282.38	FEDERAL SHARE 93.19	NON-FEDERAL SHARE 189.19
Category: Administrative/Voter Drive Event YTD: $ 1610.20					
F. Mr. Stephen M. Duprey 123 School St. Concord, NH 03301	PURPOSE Travel/ Expenses	DATE 04/23/99	AMOUNT 799.21	FEDERAL SHARE 263.74	NON-FEDERAL SHARE 535.47
Category: Administrative/Voter Drive Event YTD: $ 2409.41					
SUBTOTAL			2409.41	795.11	1614.30
TOTAL This Period (last page for each line only)					

NAME OF COMMITTEE
NEW HAMPSHIRE REPUBLICAN STATE COMMITTEE

		PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A.	Mr. Stephen M. Duprey 123 School St. Concord, NH 03301	Travel/ Expenses	04/28/99	948.38	312.97	635.41

Category: Administrative/Voter Drive
Event YTD: $ 3357.79

		PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B.	Associated Enterprises 136 North Main Street Concord, NH 03301	Building Lease	01/04/99	800.00	264.00	536.00

Category: Administrative/Voter Drive
Event YTD: $ 4157.79

		PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C.	Associated Enterprises 136 North Main Street Concord, NH 03301	Building Lease	02/01/99	800.00	264.00	536.00

Category: Administrative/Voter Drive
Event YTD: $ 4957.79

		PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D.	Associated Enterprises 136 North Main Street Concord, NH 03301	Building Lease	03/01/99	800.00	264.00	536.00

Category: Administrative/Voter Drive
Event YTD: $ 5757.79

		PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E.	Associated Enterprises 136 North Main Street Concord, NH 03301	Building Lease	04/01/99	800.00	264.00	536.00

Category: Administrative/Voter Drive
Event YTD: $ 6557.79

		PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F.	Associated Enterprises 136 North Main Street Concord, NH 03301	Building Lease	05/03/99	800.00	264.00	536.00

Category: Administrative/Voter Drive
Event YTD: $ 7357.79

SUBTOTAL				4948.38	1632.97	3315.41
TOTAL This Period (last page for each line only)						

NAME OF COMMITTEE
NEW HAMPSHIRE REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Associated Enterprises 136 North Main Street Concord, NH 03301	Building Lease	06/01/99	1000.00	330.00	670.00
Category: Administrative/Voter Drive Event YTD: $ 8357.79					
B. Associated Enterprises 136 North Main Street Concord, NH 03301	Building Lease	06/29/99	1000.00	330.00	670.00
Category: Administrative/Voter Drive Event YTD: $ 9357.79					
C. U.S. Postmaster King's Plaza Loudon Road Concord, NH 03301	Postage/ Delivery	01/29/99	231.00	76.23	154.77
Category: Administrative/Voter Drive Event YTD: $ 9588.79					
D. U.S. Postmaster King's Plaza Loudon Road Concord, NH 03301	Postage/ Delivery	02/01/99	150.00	49.50	100.50
Category: Administrative/Voter Drive Event YTD: $ 9738.79					
E. U.S. Postmaster King's Plaza Loudon Road Concord, NH 03301	Postage/ Delivery	02/03/99	606.76	200.23	406.53
Category: Administrative/Voter Drive Event YTD: $ 10345.55					
F. U.S. Postmaster King's Plaza Loudon Road Concord, NH 03301	Postage/ Delivery	02/11/99	100.00	33.00	67.00
Category: Administrative/Voter Drive Event YTD: $ 10445.55					
SUBTOTAL				3087.76	1018.96	2068.80
TOTAL This Period (last page for each line only)					

0000146541 Line: 21a

NAME OF COMMITTEE
NEW HAMPSHIRE REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. U.S. Postmaster King's Plaza Loudon Road Concord, NH 03301	Postage/ Delivery	02/23/99	200.00	66.00	134.00
Category: Administrative/Voter Drive Event YTD: $ 10645.55					
B. U.S. Postmaster King's Plaza Loudon Road Concord, NH 03301	Postage/ Delivery	02/25/99	200.00	66.00	134.00
Category: Administrative/Voter Drive Event YTD: $ 10845.55					
C. U.S. Postmaster King's Plaza Loudon Road Concord, NH 03301	Postage/ Delivery	03/03/99	200.00	66.00	134.00
Category: Administrative/Voter Drive Event YTD: $ 11045.55					
D. U.S. Postmaster King's Plaza Loudon Road Concord, NH 03301	Postage/ Delivery	03/04/99	693.00	228.69	464.31
Category: Administrative/Voter Drive Event YTD: $ 11738.55					
E. U.S. Postmaster King's Plaza Loudon Road Concord, NH 03301	Postage/ Delivery	03/10/99	250.00	82.50	167.50
Category: Administrative/Voter Drive Event YTD: $ 11988.55					
F. U.S. Postmaster King's Plaza Loudon Road Concord, NH 03301	Postage/ Delivery	03/16/99	300.00	99.00	201.00
Category: Administrative/Voter Drive Event YTD: $ 12288.55					
SUBTOTAL			1843.00	608.19	1234.81
TOTAL This Period (last page for each line only)					

0000146541 Line: 21a

NAME OF COMMITTEE
NEW HAMPSHIRE REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. U.S. Postmaster King's Plaza Loudon Road Concord, NH 03301	Postage/ Delivery	03/23/99	200.00	66.00	134.00
Category: Administrative/Voter Drive Event YTD: $ 12488.55					
B. U.S. Postmaster King's Plaza Loudon Road Concord, NH 03301	Postage/ Delivery	03/26/99	156.42	51.62	104.80
Category: Administrative/Voter Drive Event YTD: $ 12644.97					
C. U.S. Postmaster King's Plaza Loudon Road Concord, NH 03301	Postage/ Delivery	03/30/99	532.57	175.75	356.82
Category: Administrative/Voter Drive Event YTD: $ 13177.54					
D. U.S. Postmaster King's Plaza Loudon Road Concord, NH 03301	Postage/ Delivery	04/11/99	500.00	165.00	335.00
Category: Administrative/Voter Drive Event YTD: $ 13677.54					
E. U.S. Postmaster King's Plaza Loudon Road Concord, NH 03301	Postage/ Delivery	04/21/99	350.00	115.50	234.50
Category: Administrative/Voter Drive Event YTD: $ 14027.54					
F. U.S. Postmaster King's Plaza Loudon Road Concord, NH 03301	Postage/ Delivery	04/23/99	200.00	66.00	134.00
Category: Administrative/Voter Drive Event YTD: $ 14227.54					
SUBTOTAL			1938.99	639.87	1299.12
TOTAL This Period (last page for each line only)					

0000146541 Line: 21a

NAME OF COMMITTEE
NEW HAMPSHIRE REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. U.S. Postmaster King's Plaza Loudon Road Concord, NH 03301	Postage/ Delivery	04/29/99	500.00	165.00	335.00
Category: Administrative/Voter Drive Event YTD: $ 14727.54					
B. U.S. Postmaster King's Plaza Loudon Road Concord, NH 03301	Postage/ Delivery	05/07/99	80.00	26.40	53.60
Category: Administrative/Voter Drive Event YTD: $ 14807.54					
C. U.S. Postmaster King's Plaza Loudon Road Concord, NH 03301	Postage/ Delivery	05/13/99	100.00	33.00	67.00
Category: Administrative/Voter Drive Event YTD: $ 14907.54					
D. U.S. Postmaster King's Plaza Loudon Road Concord, NH 03301	Postage/ Delivery	05/13/99	900.00	297.00	603.00
Category: Administrative/Voter Drive Event YTD: $ 15807.54					
E. U.S. Postmaster King's Plaza Loudon Road Concord, NH 03301	Postage/ Delivery	06/10/99	100.00	33.00	67.00
Category: Administrative/Voter Drive Event YTD: $ 15907.54					
F. U.S. Postmaster King's Plaza Loudon Road Concord, NH 03301	Postage/ Delivery	06/10/99	500.00	165.00	335.00
Category: Administrative/Voter Drive Event YTD: $ 16407.54					
SUBTOTAL			2180.00	719.40	1460.60
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW HAMPSHIRE REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Capitol Copy Center 180 North Main Street Concord, NH 03301	Printing	02/23/99	175.00	57.75	117.25
Category: Administrative/Voter Drive Event YTD: $ 16582.54					
B. Capitol Copy Center 180 North Main Street Concord, NH 03301	Printing	03/10/99	150.00	49.50	100.50
Category: Administrative/Voter Drive Event YTD: $ 16732.54					
C. Capitol Copy Center 180 North Main Street Concord, NH 03301	Printing	03/16/99	10.00	3.30	6.70
Category: Administrative/Voter Drive Event YTD: $ 16742.54					
D. Capitol Copy Center 180 North Main Street Concord, NH 03301	Printing	03/19/99	50.00	16.50	33.50
Category: Administrative/Voter Drive Event YTD: $ 16792.54					
E. Capitol Copy Center 180 North Main Street Concord, NH 03301	Printing	04/12/99	68.25	22.52	45.73
Category: Administrative/Voter Drive Event YTD: $ 16860.79					
F. Capitol Copy Center 180 North Main Street Concord, NH 03301	Printing	04/15/99	32.25	10.64	21.61
Category: Administrative/Voter Drive Event YTD: $ 16893.04					
SUBTOTAL			485.50	160.21	325.29
TOTAL This Period (last page for each line only)					

0000146541 Line: 21a

NAME OF COMMITTEE
NEW HAMPSHIRE REPUBLICAN STATE COMMITTEE

A.	Capitol Copy Center 180 North Main Street Concord, NH 03301	PURPOSE Printing	DATE 04/20/99	AMOUNT 150.00	FEDERAL SHARE 49.50	NON-FEDERAL SHARE 100.50

Category: Administrative/Voter Drive
Event YTD: $ 17043.04

B.	Capitol Copy Center 180 North Main Street Concord, NH 03301	PURPOSE Printing	DATE 04/27/99	AMOUNT 88.35	FEDERAL SHARE 29.16	NON-FEDERAL SHARE 59.19

Category: Administrative/Voter Drive
Event YTD: $ 17131.39

C.	Capitol Copy Center 180 North Main Street Concord, NH 03301	PURPOSE Printing	DATE 04/30/99	AMOUNT 105.00	FEDERAL SHARE 34.65	NON-FEDERAL SHARE 70.35

Category: Administrative/Voter Drive
Event YTD: $ 17236.39

D.	Capitol Copy Center 180 North Main Street Concord, NH 03301	PURPOSE Promotion s/Events	DATE 05/01/99	AMOUNT 156.00	FEDERAL SHARE 51.48	NON-FEDERAL SHARE 104.52

Category: Administrative/Voter Drive
Event YTD: $ 17392.39

E.	Capitol Copy Center 180 North Main Street Concord, NH 03301	PURPOSE Printing	DATE 05/13/99	AMOUNT 181.80	FEDERAL SHARE 59.99	NON-FEDERAL SHARE 121.81

Category: Administrative/Voter Drive
Event YTD: $ 17574.19

F.	Internal Revenue Service Andover, MA 05501-0039	PURPOSE Payroll taxes	DATE 01/01/99	AMOUNT 480.91	FEDERAL SHARE 158.70	NON-FEDERAL SHARE 322.21

Category: Administrative/Voter Drive
Event YTD: $ 18055.10

SUBTOTAL	1162.06	383.48	778.58

TOTAL This Period (last page for each line only)

0000146541 Line: 21a

NAME OF COMMITTEE
NEW HAMPSHIRE REPUBLICAN STATE COMMITTEE

		PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A.	State of N.H.- U.C. 32 South Main Street Concord, NH 03301-4857	Payroll taxes	02/01/99	0.20	0.07	0.13
	Category: Administrative/Voter Drive Event YTD: $ 18055.30					
B.	State of N.H.- U.C. 32 South Main Street Concord, NH 03301-4857	Payroll taxes	04/30/99	1.27	0.42	0.85
	Category: Administrative/Voter Drive Event YTD: $ 18056.57					
C.	Pitney Bowes 100 Oakview Drive Trumbell, CT	Office Supplies/ Expense	04/02/99	66.82	22.05	44.77
	Category: Administrative/Voter Drive Event YTD: $ 18123.39					
D.	Pitney Bowes Credit Corp PO Box 5151 Norwalk, CT 06856-5151	Office Equipment Lease	02/11/99	866.61	285.98	580.63
	Category: Administrative/Voter Drive Event YTD: $ 18990.00					
E.	Pitney Bowes Credit Corp PO Box 5151 Norwalk, CT 06856-5151	Office Equipment Lease	04/02/99	483.09	159.42	323.67
	Category: Administrative/Voter Drive Event YTD: $ 19473.09					
F.	Pitney Bowes Credit Corp PO Box 5151 Norwalk, CT 06856-5151	Office Equipment Lease	04/06/99	1000.00	330.00	670.00
	Category: Administrative/Voter Drive Event YTD: $ 20473.09					
SUBTOTAL				2417.99	797.94	1620.05
TOTAL This Period (last page for each line only)						

0000146541 Line: 21a

NAME OF COMMITTEE
NEW HAMPSHIRE REPUBLICAN STATE COMMITTEE

		PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A.	Pitney Bowes Credit Corp PO Box 5151 Norwalk, CT 06856-5151	Office Equipment Lease	05/13/99	480.57	158.59	321.98

Category: Administrative/Voter Drive
Event YTD: $ 20953.66

		PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B.	Pitney Bowes Credit Corp PO Box 5151 Norwalk, CT 06856-5151	Office Equipment Lease	05/28/99	170.46	56.25	114.21

Category: Administrative/Voter Drive
Event YTD: $ 21124.12

		PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C.	Pitney Bowes Credit Corp PO Box 5151 Norwalk, CT 06856-5151	Office Equipment Lease	06/25/99	145.80	48.11	97.69

Category: Administrative/Voter Drive
Event YTD: $ 21269.92

		PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D.	Federal Express Corp. PO Box 1140 Department A Memphis, TN 38101-1140	Postage/ Delivery	02/11/99	37.50	12.38	25.13

Category: Administrative/Voter Drive
Event YTD: $ 21307.42

		PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E.	Federal Express Corp. PO Box 1140 Department A Memphis, TN 38101-1140	Postage/ Delivery	04/02/99	125.50	41.42	84.09

Category: Administrative/Voter Drive
Event YTD: $ 21432.92

		PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F.	Federal Express Corp. PO Box 1140 Department A Memphis, TN 38101-1140	Postage/ Delivery	05/13/99	43.25	14.27	28.98

Category: Administrative/Voter Drive
Event YTD: $ 21476.17

SUBTOTAL				1003.08	331.02	672.08

TOTAL This Period (last page for each line only)

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NAME OF COMMITTEE
NEW HAMPSHIRE REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Federal Express Corp. PO Box 1140 Department A Memphis, TN 38101-1140	Postage/ Delivery	05/28/99	55.50	18.32	37.19
Category: Administrative/Voter Drive Event YTD: $ 21531.67					
B. Federal Express Corp. PO Box 1140 Department A Memphis, TN 38101-1140	Postage/ Delivery	06/25/99	244.25	80.60	163.65
Category: Administrative/Voter Drive Event YTD: $ 21775.92					
C. Concord Electric One McGuire Street Concord, NH 03301	Utilities	01/29/99	144.07	47.54	96.53
Category: Administrative/Voter Drive Event YTD: $ 21919.99					
D. Concord Electric One McGuire Street Concord, NH 03301	Utilities	03/10/99	128.73	42.48	86.25
Category: Administrative/Voter Drive Event YTD: $ 22048.72					
E. Concord Electric One McGuire Street Concord, NH 03301	Utilities	04/02/99	70.09	23.13	46.96
Category: Administrative/Voter Drive Event YTD: $ 22118.81					
F. Concord Electric One McGuire Street Concord, NH 03301	Utilities	05/13/99	70.03	23.11	46.92
Category: Administrative/Voter Drive Event YTD: $ 22188.84					
SUBTOTAL			712.67	235.18	477.50
TOTAL This Period (last page for each line only)					

NAME OF COMMITTEE
NEW HAMPSHIRE REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Concord Electric One McGuire Street Concord, NH 03301	Utilities	05/13/99	88.96	29.36	59.60
Category: Administrative/Voter Drive Event YTD: $ 22277.80					
B. Nynex 5 Winslow Street Arlington, MA 02174-3021	Utilities	02/08/99	3133.19	1033.95	2099.24
Category: Administrative/Voter Drive Event YTD: $ 25410.99					
C. Nynex 5 Winslow Street Arlington, MA 02174-3021	Telephone	03/18/99	924.96	305.24	619.72
Category: Administrative/Voter Drive Event YTD: $ 26335.95					
D. Nynex 5 Winslow Street Arlington, MA 02174-3021	Telephone	04/16/99	1300.00	429.00	871.00
Category: Administrative/Voter Drive Event YTD: $ 27635.95					
E. Nynex 5 Winslow Street Arlington, MA 02174-3021	Telephone	05/05/99	2100.00	693.00	1407.00
Category: Administrative/Voter Drive Event YTD: $ 29735.95					
F. Nynex 5 Winslow Street Arlington, MA 02174-3021	Telephone	05/05/99	226.57	74.77	151.80
Category: Administrative/Voter Drive Event YTD: $ 29962.52					
SUBTOTAL			7773.68	2565.32	5208.36
TOTAL This Period (last page for each line only)					

NAME OF COMMITTEE
NEW HAMPSHIRE REPUBLICAN STATE COMMITTEE

A. Nynex 5 Winslow Street Arlington, MA 02174-3021	PURPOSE Telephone	DATE 05/28/99	AMOUNT 471.29	FEDERAL SHARE 155.53	NON-FEDERAL SHARE 315.76

Category: Administrative/Voter Drive
Event YTD: $ 30433.81

B. Nathan Wechsler and Co. 33 Pleasant Street Concord, NH 03301	PURPOSE Professio nal Fees	DATE 04/02/99	AMOUNT 1000.00	FEDERAL SHARE 330.00	NON-FEDERAL SHARE 670.00

Category: Administrative/Voter Drive
Event YTD: $ 31433.81

C. Nathan Wechsler and Co. 33 Pleasant Street Concord, NH 03301	PURPOSE Professio nal Fees	DATE 05/13/99	AMOUNT 5000.00	FEDERAL SHARE 1650.00	NON-FEDERAL SHARE 3350.00

Category: Administrative/Voter Drive
Event YTD: $ 36433.81

D. Nathan Wechsler and Co. 33 Pleasant Street Concord, NH 03301	PURPOSE Professio nal Fees	DATE 05/28/99	AMOUNT 3942.00	FEDERAL SHARE 1300.86	NON-FEDERAL SHARE 2641.14

Category: Administrative/Voter Drive
Event YTD: $ 40375.81

E. Citizens' Bank PO Box 789 Providence, RI 02901-0789	PURPOSE Bank Charges	DATE 01/29/99	AMOUNT 108.05	FEDERAL SHARE 35.66	NON-FEDERAL SHARE 72.39

Category: Administrative/Voter Drive
Event YTD: $ 40483.86

F. Citizens' Bank PO Box 789 Providence, RI 02901-0789	PURPOSE Payroll taxes	DATE 02/01/99	AMOUNT 1061.07	FEDERAL SHARE 350.15	NON-FEDERAL SHARE 710.92

Category: Administrative/Voter Drive
Event YTD: $ 41544.93

SUBTOTAL	11582.41	3822.20	7760.21

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NAME OF COMMITTEE
NEW HAMPSHIRE REPUBLICAN STATE COMMITTEE

		PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A.	Citizens' Bank PO Box 789 Providence, RI 02901-0789	Payroll taxes	02/11/99	413.65	136.50	277.15
	Category: Administrative/Voter Drive Event YTD: $ 41958.58					
B.	Citizens' Bank PO Box 789 Providence, RI 02901-0789	Bank Charges	02/28/99	128.12	42.28	85.84
	Category: Administrative/Voter Drive Event YTD: $ 42086.70					
C.	Citizens' Bank PO Box 789 Providence, RI 02901-0789	Payroll taxes	03/15/99	1838.65	606.75	1231.90
	Category: Administrative/Voter Drive Event YTD: $ 43925.35					
D.	Citizens' Bank PO Box 789 Providence, RI 02901-0789	Bank Charges	03/31/99	137.45	45.36	92.09
	Category: Administrative/Voter Drive Event YTD: $ 44062.80					
E.	Citizens' Bank PO Box 789 Providence, RI 02901-0789	Payroll taxes	04/16/99	1838.65	606.75	1231.90
	Category: Administrative/Voter Drive Event YTD: $ 45901.45					
F.	Citizens' Bank PO Box 789 Providence, RI 02901-0789	Bank Charges	04/30/99	162.27	53.55	109.72
	Category: Administrative/Voter Drive Event YTD: $ 46063.72					
SUBTOTAL				4518.79	1491.19	3027.60
TOTAL This Period (last page for each line only)						

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NAME OF COMMITTEE
NEW HAMPSHIRE REPUBLICAN STATE COMMITTEE

A. Citizens' Bank PO Box 789 Providence, RI 02901-0789	PURPOSE Payroll taxes	DATE 05/04/99	AMOUNT 1183.00	FEDERAL SHARE 390.39	NON-FEDERAL SHARE 792.61

Category: Administrative/Voter Drive
Event YTD: $ 47246.72

B. Citizens' Bank PO Box 789 Providence, RI 02901-0789	PURPOSE Payroll taxes	DATE 05/18/99	AMOUNT 1838.65	FEDERAL SHARE 606.75	NON-FEDERAL SHARE 1231.90

Category: Administrative/Voter Drive
Event YTD: $ 49085.37

C. Citizens' Bank PO Box 789 Providence, RI 02901-0789	PURPOSE Bank Charges	DATE 05/28/99	AMOUNT 154.93	FEDERAL SHARE 51.13	NON-FEDERAL SHARE 103.80

Category: Administrative/Voter Drive
Event YTD: $ 49240.30

D. Citizens' Bank PO Box 789 Providence, RI 02901-0789	PURPOSE Payroll taxes	DATE 06/17/99	AMOUNT 1838.65	FEDERAL SHARE 606.75	NON-FEDERAL SHARE 1231.90

Category: Administrative/Voter Drive
Event YTD: $ 51078.95

E. Citizens' Bank PO Box 789 Providence, RI 02901-0789	PURPOSE Bank Charges	DATE 06/30/99	AMOUNT 86.57	FEDERAL SHARE 28.57	NON-FEDERAL SHARE 58.00

Category: Administrative/Voter Drive
Event YTD: $ 51165.52

F. Union Leader Corp. 100 William Loeb Drive Manchester, NH 03106	PURPOSE Office Supplies/ Expense	DATE 02/11/99	AMOUNT 56.00	FEDERAL SHARE 18.48	NON-FEDERAL SHARE 37.52

Category: Administrative/Voter Drive
Event YTD: $ 51221.52

SUBTOTAL	5157.80	1702.07	3455.73
TOTAL This Period (last page for each line only)			

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NAME OF COMMITTEE
NEW HAMPSHIRE REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Union Leader Corp. 100 William Loeb Drive Manchester, NH 03106	Office Supplies/ Expense	04/02/99	112.00	36.96	75.04
Category: Administrative/Voter Drive Event YTD: $ 51333.52					
B. McBee Systems PO Box 4270 Athens, OH 45701	Office Supplies/ Expense	04/02/99	24.32	8.03	16.29
Category: Administrative/Voter Drive Event YTD: $ 51357.84					
C. Liberty Mutual Insurance Co. PO Box 3691 Boston, MA 02241-3691	Insurance	04/02/99	576.00	190.08	385.92
Category: Administrative/Voter Drive Event YTD: $ 51933.84					
D. Liberty Mutual Insurance Co. PO Box 3691 Boston, MA 02241-3691	Insurance	05/13/99	46.00	15.18	30.82
Category: Administrative/Voter Drive Event YTD: $ 51979.84					
E. Manchester City Repub. Cmte. c/o Barbara Arnold 374 Pickering Street Manchester, NH 03104	List Developme nt	05/25/99	500.00	165.00	335.00
Category: Administrative/Voter Drive Event YTD: $ 52479.84					
F. Bering Lock and Safe 169 Loudon Road Concord, NH 03301	Office Supplies/ Expense	06/23/99	73.00	24.09	48.91
Category: Administrative/Voter Drive Event YTD: $ 52552.84					
SUBTOTAL			1331.32	439.34	891.98
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW HAMPSHIRE REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. USF & G Small Business Unit 5801 Smith Ave. Baltimore, MD 21209	Insurance	01/26/99	169.00	55.77	113.23
Category: Administrative/Voter Drive Event YTD: $ 52721.84					
B. Lanier Worldwide, Inc. P.O. Box 105102 Atlanta, GA 30348	Office Equipment Maint.	02/11/99	182.24	60.14	122.10
Category: Administrative/Voter Drive Event YTD: $ 52904.08					
C. Concord Monitor Box 1177 Concord, NH 03302-1177	Office Supplies/ Expense	04/02/99	28.00	9.24	18.76
Category: Administrative/Voter Drive Event YTD: $ 52932.08					
D. Concord Monitor Box 1177 Concord, NH 03302-1177	Office Supplies/ Expense	05/28/99	91.00	30.03	60.97
Category: Administrative/Voter Drive Event YTD: $ 53023.08					
E. Patrick J. Hynes 833 Weirs Blvd. B5 Raquet Club Laconia, NH 03246	Payroll	02/12/99	290.67	95.92	194.75
Category: Administrative/Voter Drive Event YTD: $ 53313.75					
F. Patrick J. Hynes 833 Weirs Blvd. B5 Raquet Club Laconia, NH 03246	Payroll	02/26/99	939.58	310.06	629.52
Category: Administrative/Voter Drive Event YTD: $ 54253.33					
SUBTOTAL			1700.49	561.16	1139.33
TOTAL This Period (last page for each line only)					

NAME OF COMMITTEE
NEW HAMPSHIRE REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Patrick J. Hynes 833 Weirs Blvd. B5 Raquet Club Laconia, NH 03246	Payroll	03/12/99	939.58	310.06	629.52
Category: Administrative/Voter Drive Event YTD: $ 55192.91					
B. Patrick J. Hynes 833 Weirs Blvd. B5 Raquet Club Laconia, NH 03246	Travel/ Expenses	03/12/99	182.20	60.13	122.07
Category: Administrative/Voter Drive Event YTD: $ 55375.11					
C. Patrick J. Hynes 833 Weirs Blvd. B5 Raquet Club Laconia, NH 03246	Payroll	03/25/99	939.58	310.06	629.52
Category: Administrative/Voter Drive Event YTD: $ 56314.69					
D. Patrick J. Hynes 833 Weirs Blvd. B5 Raquet Club Laconia, NH 03246	Travel/ Expenses	03/25/99	47.25	15.59	31.66
Category: Administrative/Voter Drive Event YTD: $ 56361.94					
E. Patrick J. Hynes 833 Weirs Blvd. B5 Raquet Club Laconia, NH 03246	Payroll	04/07/99	939.58	310.06	629.52
Category: Administrative/Voter Drive Event YTD: $ 57301.52					
F. Patrick J. Hynes 833 Weirs Blvd. B5 Raquet Club Laconia, NH 03246	Payroll	04/23/99	939.58	309.73	628.85
Category: Administrative/Voter Drive Event YTD: $ 58240.10					
SUBTOTAL			3986.77	1315.63	2671.14
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW HAMPSHIRE REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Patrick J. Hynes 833 Weirs Blvd. B5 Raquet Club Laconia, NH 03246	Travel/ Expenses	04/27/99	147.75	48.76	98.99
Category: Administrative/Voter Drive Event YTD: $ 58387.85					
B. Patrick J. Hynes 833 Weirs Blvd. B5 Raquet Club Laconia, NH 03246	PURPOSE Promotion s/Events	DATE 05/05/99	AMOUNT 444.22	FEDERAL SHARE 146.59	NON-FEDERAL SHARE 297.63
Category: Administrative/Voter Drive Event YTD: $ 58832.07					
C. Patrick J. Hynes 833 Weirs Blvd. B5 Raquet Club Laconia, NH 03246	PURPOSE Payroll	DATE 05/07/99	AMOUNT 939.58	FEDERAL SHARE 310.06	NON-FEDERAL SHARE 629.52
Category: Administrative/Voter Drive Event YTD: $ 59771.65					
D. Patrick J. Hynes 833 Weirs Blvd. B5 Raquet Club Laconia, NH 03246	PURPOSE Travel/ Expenses	DATE 05/13/99	AMOUNT 126.00	FEDERAL SHARE 41.58	NON-FEDERAL SHARE 84.42
Category: Administrative/Voter Drive Event YTD: $ 59897.65					
E. Patrick J. Hynes 833 Weirs Blvd. B5 Raquet Club Laconia, NH 03246	PURPOSE Payroll	DATE 05/21/99	AMOUNT 939.58	FEDERAL SHARE 310.06	NON-FEDERAL SHARE 629.52
Category: Administrative/Voter Drive Event YTD: $ 60837.23					
F. Patrick J. Hynes 833 Weirs Blvd. B5 Raquet Club Laconia, NH 03246	PURPOSE Travel/ Expenses	DATE 05/21/99	AMOUNT 185.00	FEDERAL SHARE 61.05	NON-FEDERAL SHARE 123.95
Category: Administrative/Voter Drive Event YTD: $ 61022.23					
SUBTOTAL			2782.13	918.10	1864.03
TOTAL This Period (last page for each line only)					

NAME OF COMMITTEE
NEW HAMPSHIRE REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Patrick J. Hynes 833 Weirs Blvd. B5 Raquet Club Laconia, NH 03246	Payroll	06/04/99	938.58	309.73	628.85
Category: Administrative/Voter Drive Event YTD: $ 61960.81					
B. Patrick J. Hynes 833 Weirs Blvd. B5 Raquet Club Laconia, NH 03246	Payroll	06/18/99	939.58	310.06	629.52
Category: Administrative/Voter Drive Event YTD: $ 62900.39					
C. Central Aire, Inc. 29 River Road, #15 Bow, NH 03304	Office Equipment Maint.	06/25/99	120.00	39.60	80.40
Category: Administrative/Voter Drive Event YTD: $ 63020.39					
D. MCI P.O. Box 85010 Louisville, KY 40285	Telephone	03/24/99	153.18	50.55	102.63
Category: Administrative/Voter Drive Event YTD: $ 63173.57					
E. MCI P.O. Box 85010 Louisville, KY 40285	Telephone	04/02/99	34.08	11.25	22.83
Category: Administrative/Voter Drive Event YTD: $ 63207.65					
F. MCI P.O. Box 85010 Louisville, KY 40285	Telephone	05/13/99	47.26	15.60	31.66
Category: Administrative/Voter Drive Event YTD: $ 63254.91					
SUBTOTAL			2232.68	736.79	1495.89
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW HAMPSHIRE REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. MCI P.O. Box 85010 Louisville, KY 40285	Telephone	05/13/99	3.69	1.22	2.47
Category: Administrative/Voter Drive Event YTD: $ 63258.60					
B. Center of NH 700 Elm Street Manchester, NH 03101	Promotion s/Events	03/18/99	383.45	126.54	256.91
Category: Administrative/Voter Drive Event YTD: $ 63642.05					
C. Northeast Information Services PO Box 842 Concord, NH 03302	Office Supplies/ Expense	05/13/99	112.90	37.26	75.64
Category: Administrative/Voter Drive Event YTD: $ 63754.95					
D. Michael P. Dennehy 169 Portsmouth Street #108 Concord, NH 03301	Payroll	01/27/99	1644.82	542.79	1102.03
Category: Administrative/Voter Drive Event YTD: $ 65399.77					
E. Michael P. Dennehy 169 Portsmouth Street #108 Concord, NH 03301	Payroll	02/11/99	1500.00	495.00	1005.00
Category: Administrative/Voter Drive Event YTD: $ 66899.77					
F. Michael P. Dennehy 169 Portsmouth Street #108 Concord, NH 03301	Payroll	03/01/99	875.25	288.83	586.42
Category: Administrative/Voter Drive Event YTD: $ 67775.02					
SUBTOTAL			4520.11	1491.64	3028.47
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW HAMPSHIRE REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. McGowan Fine Art, Inc. 10 Hills Avenue Concord, NH 03301	Office Supplies/ Expense	06/25/99	80.70	26.63	54.07
Category: Administrative/Voter Drive Event YTD: $ 67855.72					
B. Kinko's 3 Colby Court Bedford, NH 03110	PURPOSE Printing	DATE 02/22/99	AMOUNT 82.50	FEDERAL SHARE 27.23	NON-FEDERAL SHARE 55.28
Category: Administrative/Voter Drive Event YTD: $ 67938.22					
C. Kinko's 3 Colby Court Bedford, NH 03110	PURPOSE Printing	DATE 03/04/99	AMOUNT 207.00	FEDERAL SHARE 68.31	NON-FEDERAL SHARE 138.69
Category: Administrative/Voter Drive Event YTD: $ 68145.22					
D. Rockingham County Committee 11 Dickey Ave. Derry, NH 03038	PURPOSE Promotion s/Events	DATE 05/10/99	AMOUNT 60.00	FEDERAL SHARE 19.80	NON-FEDERAL SHARE 40.20
Category: Administrative/Voter Drive Event YTD: $ 68205.22					
E. Alphagraphics 88 Harvey Rd. Manchester, NH 03103	PURPOSE Printing	DATE 04/02/99	AMOUNT 500.00	FEDERAL SHARE 165.00	NON-FEDERAL SHARE 335.00
Category: Administrative/Voter Drive Event YTD: $ 68705.22					
F. Alphagraphics 88 Harvey Rd. Manchester, NH 03103	PURPOSE Printing	DATE 05/10/99	AMOUNT 1742.43	FEDERAL SHARE 575.00	NON-FEDERAL SHARE 1167.43
Category: Administrative/Voter Drive Event YTD: $ 70447.65					
SUBTOTAL			2672.63	881.97	1790.67
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW HAMPSHIRE REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Innovative Software 511-11 Avenue South Suite 425 Minneapolis, MN 55414	Computer Services	02/11/99	41.90	13.83	28.07
Category: Administrative/Voter Drive Event YTD: $ 70489.55					
B. Innovative Software 511-11 Avenue South Suite 425 Minneapolis, MN 55414	Computer Services	04/02/99	19.95	6.58	13.37
Category: Administrative/Voter Drive Event YTD: $ 70509.50					
C. Innovative Software 511-11 Avenue South Suite 425 Minneapolis, MN 55414	Computer Services	05/13/99	88.90	29.34	59.56
Category: Administrative/Voter Drive Event YTD: $ 70598.40					
D. Innovative Software 511-11 Avenue South Suite 425 Minneapolis, MN 55414	Computer Services	06/25/99	19.95	6.58	13.37
Category: Administrative/Voter Drive Event YTD: $ 70618.35					
E. Andrew Boucher 354A Kennard Rd. Manchester, NH 03104	Payroll	01/01/99	773.41	255.23	518.18
Category: Administrative/Voter Drive Event YTD: $ 71391.76					
F. Andrew Boucher 354A Kennard Rd. Manchester, NH 03104	Payroll	01/15/99	773.41	255.23	518.18
Category: Administrative/Voter Drive Event YTD: $ 72165.17					
SUBTOTAL			1717.52	566.79	1150.73
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW HAMPSHIRE REPUBLICAN STATE COMMITTEE

A. Connecticut Valley Pitney Bowe 216 Marlboro Street Keene, NH 03431	PURPOSE Office Equipment Lease	DATE 05/13/99	AMOUNT 913.97	FEDERAL SHARE 301.61	NON-FEDERAL SHARE 612.36
Category: Administrative/Voter Drive Event YTD: $ 73079.14					
B. Total Net NH 15 Pleasant Street Concord, NH 03301	PURPOSE Computer Services	DATE 04/02/99	AMOUNT 56.85	FEDERAL SHARE 18.76	NON-FEDERAL SHARE 38.09
Category: Administrative/Voter Drive Event YTD: $ 73135.99					
C. NH State Library	PURPOSE Promotions/Events	DATE 01/19/99	AMOUNT 250.00	FEDERAL SHARE 82.50	NON-FEDERAL SHARE 167.50
Category: Administrative/Voter Drive Event YTD: $ 73385.99					
D. NH State Library	PURPOSE Promotions/Events	DATE 04/06/99	AMOUNT 500.00	FEDERAL SHARE 165.00	NON-FEDERAL SHARE 335.00
Category: Administrative/Voter Drive Event YTD: $ 73885.99					
E. Capital Center for the Arts Main Street Concord, NH 03301	PURPOSE Promotions/Events	DATE 06/03/99	AMOUNT 949.60	FEDERAL SHARE 313.37	NON-FEDERAL SHARE 636.23
Category: Administrative/Voter Drive Event YTD: $ 74835.59					
F. Mr. Kenneth Egan 68 School Street, Apt. 1 Concord, NH 03301	PURPOSE Payroll	DATE 02/12/99	AMOUNT 521.59	FEDERAL SHARE 172.12	NON-FEDERAL SHARE 349.47
Category: Administrative/Voter Drive Event YTD: $ 75357.18					
SUBTOTAL			3192.01	1053.36	2138.65
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW HAMPSHIRE REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Mr. Kenneth Egan 68 School Street, Apt. 1 Concord, NH 03301	Payroll	02/26/99	1044.17	344.58	699.59
Category: Administrative/Voter Drive Event YTD: $ 76401.35					
B. Mr. Kenneth Egan 68 School Street, Apt. 1 Concord, NH 03301	Payroll	03/12/99	1044.17	344.58	699.59
Category: Administrative/Voter Drive Event YTD: $ 77445.52					
C. Mr. Kenneth Egan 68 School Street, Apt. 1 Concord, NH 03301	Payroll	03/25/99	1044.17	344.58	699.59
Category: Administrative/Voter Drive Event YTD: $ 78489.69					
D. Mr. Kenneth Egan 68 School Street, Apt. 1 Concord, NH 03301	Payroll	04/07/99	1044.17	344.58	699.59
Category: Administrative/Voter Drive Event YTD: $ 79533.86					
E. Mr. Kenneth Egan 68 School Street, Apt. 1 Concord, NH 03301	Payroll	04/23/99	1044.17	344.58	699.59
Category: Administrative/Voter Drive Event YTD: $ 80578.03					
F. Mr. Kenneth Egan 68 School Street, Apt. 1 Concord, NH 03301	Travel/ Expenses	04/27/99	70.00	23.10	46.90
Category: Administrative/Voter Drive Event YTD: $ 80648.03					
SUBTOTAL			5290.85	1746.00	3544.85
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW HAMPSHIRE REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Mr. Kenneth Egan 68 School Street, Apt. 1 Concord, NH 03301	Payroll	05/07/99	1044.17	344.58	699.59
Category: Administrative/Voter Drive Event YTD: $ 81692.20					
B. Mr. Kenneth Egan 68 School Street, Apt. 1 Concord, NH 03301	Payroll	05/21/99	1044.17	344.58	699.59
Category: Administrative/Voter Drive Event YTD: $ 82736.37					
C. Mr. Kenneth Egan 68 School Street, Apt. 1 Concord, NH 03301	Travel/ Expenses	05/21/99	35.00	11.55	23.45
Category: Administrative/Voter Drive Event YTD: $ 82771.37					
D. Mr. Kenneth Egan 68 School Street, Apt. 1 Concord, NH 03301	Payroll	06/04/99	1044.17	344.58	699.59
Category: Administrative/Voter Drive Event YTD: $ 83815.54					
E. Mr. Kenneth Egan 68 School Street, Apt. 1 Concord, NH 03301	Payroll	06/18/99	1044.17	344.58	699.59
Category: Administrative/Voter Drive Event YTD: $ 84859.71					
F. Ms. Amy Jowers 11 Patterson Hill Road Henniker, NH 03242	Payroll	02/12/99	926.77	305.83	620.94
Category: Administrative/Voter Drive Event YTD: $ 85786.48					
SUBTOTAL			5138.45	1695.70	3442.75
TOTAL This Period (last page for each line only)					

0000146541 Line: 21a

NAME OF COMMITTEE
NEW HAMPSHIRE REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Ms. Amy Jowers 11 Patterson Hill Road Henniker, NH 03242	Payroll	02/26/99	926.77	305.83	620.94
Category: Administrative/Voter Drive Event YTD: $ 86713.25					
B. Ms. Amy Jowers 11 Patterson Hill Road Henniker, NH 03242	Office Supplies/ Expense	02/26/99	62.22	20.53	41.69
Category: Administrative/Voter Drive Event YTD: $ 86775.47					
C. Ms. Amy Jowers 11 Patterson Hill Road Henniker, NH 03242	Payroll	03/12/99	926.77	305.83	620.94
Category: Administrative/Voter Drive Event YTD: $ 87702.24					
D. Ms. Amy Jowers 11 Patterson Hill Road Henniker, NH 03242	Payroll	03/25/99	926.77	305.83	620.94
Category: Administrative/Voter Drive Event YTD: $ 88629.01					
E. Ms. Amy Jowers 11 Patterson Hill Road Henniker, NH 03242	Office Supplies/ Expense	03/25/99	23.78	7.85	15.93
Category: Administrative/Voter Drive Event YTD: $ 88652.79					
F. Ms. Amy Jowers 11 Patterson Hill Road Henniker, NH 03242	Payroll	04/07/99	926.77	305.83	620.94
Category: Administrative/Voter Drive Event YTD: $ 89579.56					
SUBTOTAL			3793.08	1251.70	2541.38
TOTAL This Period (last page for each line only)					

0000146541 Line: 21a

NAME OF COMMITTEE
NEW HAMPSHIRE REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Ms. Amy Jowers 11 Patterson Hill Road Henniker, NH 03242	Payroll	04/23/99	926.77	305.83	620.94
Category: Administrative/Voter Drive Event YTD: $ 90506.33					
B. Ms. Amy Jowers 11 Patterson Hill Road Henniker, NH 03242	Travel/ Expenses	05/07/99	1077.76	355.66	722.10
Category: Administrative/Voter Drive Event YTD: $ 91584.09					
C. Ms. Amy Jowers 11 Patterson Hill Road Henniker, NH 03242	Payroll	05/07/99	926.77	305.83	620.94
Category: Administrative/Voter Drive Event YTD: $ 92510.86					
D. Ms. Amy Jowers 11 Patterson Hill Road Henniker, NH 03242	Payroll	05/19/99	926.77	305.83	620.94
Category: Administrative/Voter Drive Event YTD: $ 93437.63					
E. Ms. Amy Jowers 11 Patterson Hill Road Henniker, NH 03242	Payroll	06/04/99	926.77	305.83	620.94
Category: Administrative/Voter Drive Event YTD: $ 94364.40					
F. Ms. Amy Jowers 11 Patterson Hill Road Henniker, NH 03242	Payroll	06/18/99	926.77	305.83	620.94
Category: Administrative/Voter Drive Event YTD: $ 95291.17					
SUBTOTAL			5711.61	1884.81	3826.80
TOTAL This Period (last page for each line only)					

0000146541 Line: 21a

NAME OF COMMITTEE
NEW HAMPSHIRE REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Red Coach Inn c/o Erik Taylor 21 Cloudview Drive Moultonboro, NH 03254	Promotion s/Events	01/29/99	215.00	70.95	144.05
Category: Administrative/Voter Drive Event YTD: $ 95506.17					
B. Citizens Bank/US Treasury c/o Citizens Bank Concord, NH 03301	Payroll taxes	02/01/99	16.20	5.35	10.85
Category: Administrative/Voter Drive Event YTD: $ 95522.37					
C. Citizens Bank/US Treasury c/o Citizens Bank Concord, NH 03301	Payroll taxes	05/11/99	107.66	35.53	72.13
Category: Administrative/Voter Drive Event YTD: $ 95630.03					
D. Mr. Lars Ljungholm P.O.Box 168 Canterbury, NH 03224	Computer Services	02/20/99	25.00	8.25	16.75
Category: Administrative/Voter Drive Event YTD: $ 95655.03					
E. Moose River Lake & Lodge Store 69 Railroad Street St. Johnsbury, VT 05819	Office Supplies/ Expense	03/08/99	2000.00	660.00	1340.00
Category: Administrative/Voter Drive Event YTD: $ 97655.03					
F. The Plus Company, Inc. 50 Bridge Street, Suite 102 Manchester, NH 03103	Promotion s/Events	04/02/99	50.00	16.50	33.50
Category: Administrative/Voter Drive Event YTD: $ 97705.03					
SUBTOTAL			2413.86	796.58	1617.28
TOTAL This Period (last page for each line only)					

0000146541 Line: 21a

NAME OF COMMITTEE
NEW HAMPSHIRE REPUBLICAN STATE COMMITTEE

		PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A.	Concord Coach Lines, Inc. 7 Langdon Street Concord, NH 03301	Promotion s/Events	04/23/99	425.00	140.25	284.75
	Category: Administrative/Voter Drive Event YTD: $ 98130.03					
B.	Concord Coach Lines, Inc. 7 Langdon Street Concord, NH 03301	Promotion s/Events	04/27/99	350.00	115.50	234.50
	Category: Administrative/Voter Drive Event YTD: $ 98480.03					
C.	Canterbury Shaker Village c/o MJ Walsh Canterbury, NH 03224	Promotion s/Events	05/01/99	165.61	54.65	110.96
	Category: Administrative/Voter Drive Event YTD: $ 98645.64					
D.	Canterbury Shaker Village c/o MJ Walsh Canterbury, NH 03224	Promotion s/Events	05/03/99	700.00	231.00	469.00
	Category: Administrative/Voter Drive Event YTD: $ 99345.64					
E.	David Tille c/o Sen. Robert Smith Manchester, NH 03104	Generic Campaign Services	05/13/99	16.28	5.37	10.91
	Category: Administrative/Voter Drive Event YTD: $ 99361.92					
F.	Ascentia, LLC 167 S. River Road Bedford, NH 03110	Computer Services	05/17/99	90.00	29.70	60.30
	Category: Administrative/Voter Drive Event YTD: $ 99451.92					
SUBTOTAL				1746.89	576.47	1170.42
TOTAL This Period (last page for each line only)						

0000146541 Line: 21a

NAME OF COMMITTEE
NEW HAMPSHIRE REPUBLICAN STATE COMMITTEE

A. Ward 2 GOP c/o Ken Egan Concord, NH 03301	PURPOSE Promotion s/Events	DATE 05/19/99	AMOUNT 128.00	FEDERAL SHARE 42.24	NON-FEDERAL SHARE 85.76
Category: Administrative/Voter Drive Event YTD: $ 99579.92						
B. MSRC Administrative Account c/o RNC Washington, DC 20003	PURPOSE Promotion s/Events	DATE 05/28/99	AMOUNT 45.00	FEDERAL SHARE 14.85	NON-FEDERAL SHARE 30.15
Category: Administrative/Voter Drive Event YTD: $ 99624.92						
C. Caring Gifts 18 N. Main Street Concord, NH 03301	PURPOSE Promotion s/Events	DATE 05/28/99	AMOUNT 257.80	FEDERAL SHARE 85.07	NON-FEDERAL SHARE 172.73
Category: Administrative/Voter Drive Event YTD: $ 99882.72						
D. National Software Systems 57 S. River Road Bedford, NH 03110	PURPOSE Computer Services	DATE 05/28/99	AMOUNT 110.00	FEDERAL SHARE 36.30	NON-FEDERAL SHARE 73.70
Category: Administrative/Voter Drive Event YTD: $ 99992.72						
E. C-SPAN P.O.Box 66809 Indianapolis, IN 46266	PURPOSE Office Supplies/ Expense	DATE 05/28/99	AMOUNT 100.00	FEDERAL SHARE 33.00	NON-FEDERAL SHARE 67.00
Category: Administrative/Voter Drive Event YTD: $ 100092.72						
F. Surplus Office Supply State Route 125, Bldg. 414 Brentwood, NH 03833	PURPOSE Office Equipment Maint.	DATE 06/14/99	AMOUNT 1415.00	FEDERAL SHARE 466.95	NON-FEDERAL SHARE 948.05
Category: Administrative/Voter Drive Event YTD: $ 101507.72						
SUBTOTAL			2055.80	678.41	1377.39	
TOTAL This Period (last page for each line only)						

0000146541 Line: 21a

NAME OF COMMITTEE
NEW HAMPSHIRE REPUBLICAN STATE COMMITTEE

A. Comfort Inn Hall Street Concord, NH 03301	PURPOSE Non- fundraisi ng event	DATE 06/16/99	AMOUNT 108.00	FEDERAL SHARE 35.64	NON-FEDERAL SHARE 72.36

Category: Administrative/Voter Drive
Event YTD: $ 101615.72

B. Richard Roy e_Solution Enterprises 26 Whiteball Road Rochester, NH 03867	PURPOSE Computer Services	DATE 06/15/99	AMOUNT 350.00	FEDERAL SHARE 115.50	NON-FEDERAL SHARE 234.50

Category: Administrative/Voter Drive
Event YTD: $ 101965.72

C. Mr. Paul Minogue 17 New Castle Street Concord, NH 03301	PURPOSE Payroll	DATE 06/18/99	AMOUNT 369.40	FEDERAL SHARE 121.90	NON-FEDERAL SHARE 247.50

Category: Administrative/Voter Drive
Event YTD: $ 102335.12

D. Cobb Hill Construction P.O.Box 2397 Concord, NH 03301	PURPOSE Office Supplies/ Expense	DATE 06/25/99	AMOUNT 8585.02	FEDERAL SHARE 2833.06	NON-FEDERAL SHARE 5751.96

Category: Administrative/Voter Drive
Event YTD: $ 110920.14

E.	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE

Category:
Event YTD: $

F.	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE

Category:
Event YTD: $

SUBTOTAL	9412.42	3106.10	6306.32
TOTAL This Period (last page for each line only)	110920.14	36603.65	74316.49

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NAME OF COMMITTEE
NEW HAMPSHIRE REPUBLICAN STATE COMMITTEE

A. Molloy Sound and Video 1200 South Mammoth Road Manchester, NH 03109	PURPOSE OF DISBURSEMENT Fundraising	DATE 02/11/99	AMOUNT 230.00
	Disb. for:		
B. Molloy Sound and Video 1200 South Mammoth Road Manchester, NH 03109	PURPOSE OF DISBURSEMENT Fundraising	DATE 05/28/99	AMOUNT 4,270.00
	Disb. for:		
C. Union Leader Corp. 100 William Loeb Drive Manchester, NH 03106	PURPOSE OF DISBURSEMENT Fundraising	DATE 04/15/99	AMOUNT 1,210.23
	Disb. for:		
D. Strategic Telecommunications 2402 University Ave. West Suite 602 St. Paul, MN 55114	PURPOSE OF DISBURSEMENT Fundraising	DATE 03/23/99	AMOUNT 1,000.00
	Disb. for:		
E. Strategic Telecommunications 2402 University Ave. West Suite 602 St. Paul, MN 55114	PURPOSE OF DISBURSEMENT Fundraising	DATE 04/02/99	AMOUNT 1,000.00
	Disb. for:		
F. Strategic Telecommunications 2402 University Ave. West Suite 602 St. Paul, MN 55114	PURPOSE OF DISBURSEMENT Fundraising	DATE 05/13/99	AMOUNT 1,000.00
	Disb. for:		
G. Strategic Telecommunications 2402 University Ave. West Suite 602 St. Paul, MN 55114	PURPOSE OF DISBURSEMENT Fundraising	DATE 05/28/99	AMOUNT 3,231.10
	Disb. for:		
H. Center of NH 700 Elm Street Manchester, NH 03101	PURPOSE OF DISBURSEMENT Fundraising	DATE 04/01/99	AMOUNT 1,500.00
	Disb. for:		
I. Center of NH 700 Elm Street Manchester, NH 03101	PURPOSE OF DISBURSEMENT Fundraising	DATE 06/25/99	AMOUNT 19,780.94
	Disb. for:		
SUBTOTAL of Disbursements This Page (optional)			33,222.27
TOTAL This Period (last page this line number only)			

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NAME OF COMMITTEE
NEW HAMPSHIRE REPUBLICAN STATE COMMITTEE

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Pegasus Productions 53R Scenic Dr Derry, NH 03038	Fundraising Disb. for:	05/02/99	217.50
B. City of Manchester Police Dept 351 Chetnut Street Manchester, NH 03101	PURPOSE OF DISBURSEMENT Fundraising Disb. for:	DATE 05/02/99	AMOUNT 731.00
C. Hammar And Sons Sign Company RTE. 38, Bridge St. PO Box 196 Pelham, NH 03076	PURPOSE OF DISBURSEMENT Fundraising Disb. for:	DATE 05/28/99	AMOUNT 525.00
D. Welch/Norman Communications 12007 Sunrise Valley Drive Suite 115 Reston, VA 20191	PURPOSE OF DISBURSEMENT Fundraising Disb. for:	DATE 01/28/99	AMOUNT 3,950.00
E. Norway Hill Associates Norway Hill Hancock, NH 03449	PURPOSE OF DISBURSEMENT Fundraising Disb. for:	DATE 04/02/99	AMOUNT 1,000.00
F. Norway Hill Associates Norway Hill Hancock, NH 03449	PURPOSE OF DISBURSEMENT Fundraising Disb. for:	DATE 05/13/99	AMOUNT 1,000.00
G. Norway Hill Associates Norway Hill Hancock, NH 03449	PURPOSE OF DISBURSEMENT Fundraising Disb. for:	DATE 05/28/99	AMOUNT 3,823.34
H. DCI Companies Inc. 5799 Broadmoor Suite 114 Mission, KS 66202-3340	PURPOSE OF DISBURSEMENT Fundraising Disb. for:	DATE 04/02/99	AMOUNT 1,000.00
I. DCI Companies Inc. 5799 Broadmoor Suite 114 Mission, KS 66202-3340	PURPOSE OF DISBURSEMENT Fundraising Disb. for:	DATE 05/13/99	AMOUNT 960.80

SUBTOTAL of Disbursements This Page (optional)	13,207.64
TOTAL This Period (last page this line number only)	

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NAME OF COMMITTEE
NEW HAMPSHIRE REPUBLICAN STATE COMMITTEE

A. American T Shirt Co. of N.H. 12 Garden St. #3 Milford, NH 03055	PURPOSE OF DISBURSEMENT Fundraising	DATE 05/28/99	AMOUNT 3,310.00
	Disb. for:		
B. Exeter Rent-All, Inc. 69A Route 27 Raymond, NH 03077	PURPOSE OF DISBURSEMENT Fundraising	DATE 04/07/99	AMOUNT 530.00
	Disb. for:		
C. Exeter Rent-All, Inc. 69A Route 27 Raymond, NH 03077	PURPOSE OF DISBURSEMENT Fundraising	DATE 04/14/99	AMOUNT 1,590.00
	Disb. for:		
D. Campaign Services Group 200 E. 6th Street Hannig Row, Suite 207 Austin, TX 78701	PURPOSE OF DISBURSEMENT Fundraising	DATE 03/10/99	AMOUNT 4,626.25
	Disb. for:		
E. Campaign Services Group 200 E. 6th Street Hannig Row, Suite 207 Austin, TX 78701	PURPOSE OF DISBURSEMENT Fundraising	DATE 03/14/99	AMOUNT 2,250.00
	Disb. for:		
F. Campaign Services Group 200 E. 6th Street Hannig Row, Suite 207 Austin, TX 78701	PURPOSE OF DISBURSEMENT Fundraising	DATE 04/12/99	AMOUNT 3,000.00
	Disb. for:		
G. Coley Communications, Inc. 1311 N. Westshore Blvd Tampa, FL 33607	PURPOSE OF DISBURSEMENT Fundraising	DATE 04/02/99	AMOUNT 3,800.00
	Disb. for:		
H. Mary Jane Walsh 114 Weston Street Manchester, NH 03014	PURPOSE OF DISBURSEMENT Fundraising	DATE 04/23/99	AMOUNT 3,000.00
	Disb. for:		
I. Mary Jane Walsh 114 Weston Street Manchester, NH 03014	PURPOSE OF DISBURSEMENT Fundraising	DATE 04/27/99	AMOUNT 359.86
	Disb. for:		
SUBTOTAL of Disbursements This Page (optional)			22,655.11
TOTAL This Period (last page this line number only)			

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NAME OF COMMITTEE
NEW HAMPSHIRE REPUBLICAN STATE COMMITTEE

A. Mary Jane Walsh 114 Weston Street Manchester, NH 03014	PURPOSE OF DISBURSEMENT Fundraising Disb. for:	DATE 06/04/99	AMOUNT 3,000.00
B. Mary Jane Walsh 114 Weston Street Manchester, NH 03014	PURPOSE OF DISBURSEMENT Fundraising Disb. for:	DATE 06/04/99	AMOUNT 140.58
C. Mary Jane Walsh 114 Weston Street Manchester, NH 03014	PURPOSE OF DISBURSEMENT Fundraising Disb. for:	DATE 06/28/99	AMOUNT 1,096.60
D. Rich Hopkins c/o MJ Walsh Concord, NH 03301	PURPOSE OF DISBURSEMENT Fundraising Disb. for:	DATE 05/02/99	AMOUNT 1,100.00
E. Rath, Young, & Pignatelli P.O.Box 1500 Concord, NH 03301	PURPOSE OF DISBURSEMENT Fundraising Disb. for:	DATE 05/26/99	AMOUNT 401.37
F. Rath, Young, & Pignatelli P.O.Box 1500 Concord, NH 03301	PURPOSE OF DISBURSEMENT Fundraising Disb. for:	DATE 06/25/99	AMOUNT 40.18
G. Route 66 Print Sales 35 Meadowcrest Drive Bedford, NH 03110	PURPOSE OF DISBURSEMENT Fundraising Disb. for:	DATE 05/28/99	AMOUNT 3,565.00
H. Mr. Bruce McDonough One Gilman Avenue Saratoga Springs, NY 12866	PURPOSE OF DISBURSEMENT Fundraising Disb. for:	DATE 06/04/99	AMOUNT 1,660.00
I.	PURPOSE OF DISBURSEMENT Disb. for:	DATE	AMOUNT

SUBTOTAL of Disbursements This Page (optional)	11,003.73
TOTAL This Period (last page this line number only)	80,089.75

SCHEDULE B — ITEMIZED DISBURSEMENTS — Page: 1 of 1

0000146541 — Line: 22

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

NAME OF COMMITTEE
NEW HAMPSHIRE REPUBLICAN STATE COMMITTEE

		PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A.	Republican National Committee 310 First Street Southeast Washington, DC 20003	Transfer	06/24/99	45,000.00
		Disb. for:		
B.	Mr. & Mrs. August Fromuth 618 N. Bay Street Manchester, NH 03104	PURPOSE OF DISBURSEMENT Generic Campaign Services	DATE 06/25/99	AMOUNT 5,000.00
		Disb. for:		
C.		PURPOSE OF DISBURSEMENT	DATE	AMOUNT
		Disb. for:		
D.		PURPOSE OF DISBURSEMENT	DATE	AMOUNT
		Disb. for:		
E.		PURPOSE OF DISBURSEMENT	DATE	AMOUNT
		Disb. for:		
F.		PURPOSE OF DISBURSEMENT	DATE	AMOUNT
		Disb. for:		
G.		PURPOSE OF DISBURSEMENT	DATE	AMOUNT
		Disb. for:		
H.		PURPOSE OF DISBURSEMENT	DATE	AMOUNT
		Disb. for:		
I.		PURPOSE OF DISBURSEMENT	DATE	AMOUNT
		Disb. for:		

SUBTOTAL of Disbursements This Page (optional)	50,000.00
TOTAL This Period (last page this line number only)	50,000.00

SCHEDULE B — ITEMIZED DISBURSEMENTS — Page: 1 of 1

0000146541 — Line: 29

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

NAME OF COMMITTEE
NEW HAMPSHIRE REPUBLICAN STATE COMMITTEE

		PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A.	NH Federation of Repub. Women P.O. Box Keene, NH 03000	Promotions/Events	05/13/99	300.00
		Disb. for:		
B.		PURPOSE OF DISBURSEMENT	DATE	AMOUNT
		Disb. for:		
C.		PURPOSE OF DISBURSEMENT	DATE	AMOUNT
		Disb. for:		
D.		PURPOSE OF DISBURSEMENT	DATE	AMOUNT
		Disb. for:		
E.		PURPOSE OF DISBURSEMENT	DATE	AMOUNT
		Disb. for:		
F.		PURPOSE OF DISBURSEMENT	DATE	AMOUNT
		Disb. for:		
G.		PURPOSE OF DISBURSEMENT	DATE	AMOUNT
		Disb. for:		
H.		PURPOSE OF DISBURSEMENT	DATE	AMOUNT
		Disb. for:		
I.		PURPOSE OF DISBURSEMENT	DATE	AMOUNT
		Disb. for:		

SUBTOTAL of Disbursements This Page (optional)	300.00
TOTAL This Period (last page this line number only)	300.00

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

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

☐	Hand Delivered	Date of Receipt
☐	First Class Mail	POSTMARKED
☑	Registered/Certified Mail	POSTMARKED 7/31/96
☐	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
☐	Electronic Filing	

PREPARER

8/5/96
DATE PREPARED

(4/98)