REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

1. NAME OF COMMITTEE (in full) REPUBLICAN NATIONAL COMMITTEE	2. FEC IDENTIFICATION NUMBER C00001418
ADDRESS (number and street) 310 FIRST STREET SE	3. xxx This committee qualified as a multicandidate committee (see FEC FORM 1M)
CITY, STATE and ZIP CODE WASHINGTON, DC 20003	

4. TYPE OF REPORT

(a)___ April 15 Quarterly Report

___ July 15 Quarterly Report

___ October 15 Quarterly Report

___January 31 Year end Report

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

___Termination Report

Monthly Report Due On:

___ February 20 ___June 20 ___ October 20
___ March 20 ___July 20 ___ November 20
xxx April 20 ___August 20 ___ December 20
___May 20 ___September 20 ___ January 31

___Twelfth day report preceding _____ (Type of Election) election on _____in the State of_____.

____Thirtieth day report following the General Election on _____in the State of _____.

(b) Is this Report an Amendment? ___YES _X__NO

SUMMARY 5. Covering Period 3-01-94 through 3-31-94	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, 1994		$6,690,443.74
(b) Cash on Hand at Beginning of Reporting Period	$9,567,473.17	
(c) Total Receipts (from line 19)	3,598,898.21	14,540,934.84
(d) Subtotal (add Lines 6(b) and 6(c) for column A and Lines 6(a) and 6(c) for Column B)	13,166,371.38	21,231,378.58
7. Total Disbursements (from Line 30)	4,154,996.48	12,220,003.68
8. Cash on Hand at Close of Reporting Period	$9,011,374.90	$9,011,374.90
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$380,366.90	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	NONE	

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

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

Type or Print Name of Treasurer Jay C. Banning *Assistant Treasurer*

Signature of Treasurer J.C.B. Date 4/19/94

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)

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

NAME OF COMMITTEE	REPORT COVERING PERIOD	
REPUBLICAN NATIONAL COMMITTEE	FROM 3-01-94	TO: 3-31-94
I. Receipts	**COLUMN A** Total This Period	**COLUMN B** Calendar Year
11. Contributions (other than loans) From:		
a. Individual/Persons Other Than Political Committee		
i. Itemized(use Schedule A)	$537,669.94	$2,509,316.64
ii. Unitemized	2,744,640.88	9,773,429.49
iii. Total (add i and ii)>	3,282,310.82	12,282,746.13
b. Political Party Committees	0.00	0.00
c. Other Political Committees (such as PACs)	35,200.00	132,200.00
d. Total Contributions (add a iii, b and c)>	3,317,510.82	12,414,946.13
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	50,000.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	31,387.39	65,688.86
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Nonfederal Account for Joint Activity	250,000.00	2,010,299.85
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18)>	3,598,898.21	14,540,934.84
20. Total Federal Receipts (subtract line 18 from line 19)>	$3,348,898.21	$12,530,634.99
II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non Federal Activity (from Schedule H4)		
i. Federal share	$1,781,244.47	$4,763,276.20
ii. Non-Federal Share	1,172,702.22	3,261,238.92
b. Other Federal Operating Expenditures	773,758.15	3,401,455.41
c. Total Operating Expenditures (add a i, a ii, and b)>	3,727,704.84	11,425,970.53
22. Transfers to Affiliated/Other Party Committees	380,749.19	380,749.19
23. Contributions to Federal Candidates/Committees and Other Political Committees	11,421.45	11,421.45
24. Independent Expenditures (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2U.S.C. 441a(d))(use Schedule F)	0.00	0.00
26. Loan Repayments Made	0.00	0.00
27. Loans Made	0.00	0.00
28. Refunds of Contributions To:		
a. Individuals/Persons Other Than Political Committees	35,121.00	38,530.51
b. Political Party Committees	0.00	0.00
c. Other Political Committees (such as PACs)	0.00	0.00
d. Total Contribution Refunds (add a, b and c)>	35,121.00	38,530.51
29. Other Disbursements	0.00	0.00
30. Total Disbursements (add 21c,22, 23, 24, 25, 26, 27, 28d and 29)>	4,154,996.48	12,220,003.68
31. Total Federal Disbursements (subtract line 21 a ii from line 30)>	$2,982,294.26	$8,958,764.76
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) (from line 11d)	$3,317,510.82	$12,414,946.13
33. Total contribution Refunds (from line 28d)	35,121.00	38,530.51
34. Net Contributions (other than loans) (subtract line 33 from 32)	3,282,389.82	12,376,415.62
35. Total Federal Operating Expenditures (add 21 a i and 21 b)>	2,555,002.62	8,164,731.61
36. Offsets to Operating Expenditures (from line 15)	31,387.39	65,688.86
37. Net Operating Expenditures (subtract line 36 from 35)>	$2,523,615.23	$8,099,042.75

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DEBTS AND OBLIGATIONS

Excluding Loans

SCHEDULE D
(Revised 3/80)

LINE NUMBER 9
(Use separate schedules for each numbered line)

Name of Committee (in full) Republican National Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Full Name, Address and Zip Code of Debtor or Creditor Friends of Senator David Karnes 626 109th Plaza Omaha, NE 68154	612.00			612.00
Nature of Debt (Purpose): NEWS RELEASES				
B. Full Name, Address and Zip Code of Debtor or Creditor Senator Karnes Campaign 626 109th Plaza Omaha, NE 68154	834.75			834.75
Nature of Debt (Purpose): NEWS RELEASES				
C. Full Name, Address and Zip Code of Debtor or Creditor Trent Lott for Mississippi % Tim Carpenter P O Box 22824 Jackson, Ms	529.61 648.75			529.61 648.75
Nature of Debt (Purpose): TAPES				
D. Full Name, Address and Zip Code of Debtor or Creditor National Republican Cong. Committee 320 First Street SE Washington, DC 20003	16,047.79			16,047.79
Nature of Debt (Purpose): OPERATING EXPENSES				
E. Full Name, Address and Zip Code of Debtor or Creditor National Republican Cong. Committee 320 First Street SE Washington, DC 20003	55,847.00			55,847.00
Nature of Debt (Purpose): OPERATING EXPENSES				
F. Full Name, Address and Zip Code of Debtor or Creditor National Republican Cong. Committee 320 First Street SE Washington, DC 20003	55,847.00			55,847.00
Nature of Debt (Purpose): OPERATING EXPENSES				
1) SUBTOTALS This Period This Page (optional)				130,366.90
2) TOTAL This Period (last page this line only)				130,366.90
3) TOTAL OUTSTANDING LOANS (from Schedule C (last page only)				250,000.00
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				380,366.90

LOANS

SCHEDULE C
(Revised 3/80)

LINE NUMBER 9
(Use separate schedules for each numbered line)

Name of Committee (in full)
Republican National Committee

A. Full Name, Mailing Address and Zip Code of Loan Source	Original Amount of Loan	Cumulative Payment To Date	Balance Outstanding at Close of This Period
National Republican Congressional Committee 320 First Street SE Washington, DC 20003	$300,000.00	50,000.00	$250,000.00

Election: Primary General Other (specify):

Terms: Date Incurred 11-01-95 Date Due 04-01-96 Interest Rate 0 % (apr) Secured

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

1. Full Name, Mailing Address and Zip Code	Name of Employer	
	Occupation	
	Amount Guaranteed Outstanding: $	
2. Full Name, Mailing Address and Zip Code	Name of Employer	
	Occupation	
	Amount Guaranteed Outstanding: $	
3. Full Name, Mailing Address and Zip Code	Name of Employer	
	Occupation	
	Amount Guaranteed Outstanding: $	

B. Full Name, Mailing Address and Zip Code of Loan Source	Original Amount of Loan	Cumulative Payment To Date	Balance Outstanding at Close of This Period

Election: Primary General Other (specify):

Terms: Date Incurred Date Due Interest Rate % (apr) Secured

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

1. Full Name, Mailing Address and Zip Code	Name of Employer	
	Occupation	
	Amount Guaranteed Outstanding: $	
2. Full Name, Mailing Address and Zip Code	Name of Employer	
	Occupation	
	Amount Guaranteed Outstanding: $	
3. Full Name, Mailing Address and Zip Code	Name of Employer	
	Occupation	
	Amount Guaranteed Outstanding: $	

SUBTOTALS This Period This page (optional)	$250,000.00
TOTALS This Period (last page in this line only)	

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

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REPUBLICAN NATIONAL COMMITTEE

C 00003418

CONCERNING ANY DONORS SHOWN ON THE NEXT 168 PAGES WHOSE OCCUPATION AND PLACE OF BUSINESS IS NOT LISTED, THE REPUBLICAN NATIONAL COMMITTEE HAS MADE AT LEAST ONE ATTEMPT IN WRITING TO OBTAIN THE INFORMATION FROM THE DONOR.

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April 10, 1994

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

Itemized Report for Period: 03/01/94 Thru 03/31/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Lillian J Aaland 1402 S. Willow Avenue Sioux Falls, SD 57105-1445	Retired	03/23/94	250.00	$250.00
Dr. Christian H Aall 825 5th Avenue New York, NY 10021-7268	Retired	03/09/94	500.00	$500.00
Mr. Edward Aborn P.o. Box 894 Hot Springs, VA 24445-0894	Retired	03/24/94	150.00	$350.00
Mr. J A Abrahamson 77 Elena Avenue Atherton, CA 94027-0000	Oracle Corp Management	03/10/94	55.00	$210.00
Mr Edmund Accardi 909 S Federal Hwy Pompano Beach, FL 33062-0000	Self Employed Auto Dealer	03/22/94	200.00	$300.00
Mrs Erma Achterberg #11 1329 Kasold Drive Lawerence, KS 66049-3426	Retired	03/01/94 03/22/94	85.00 50.00	$220.00
Mrs. Marion L Ackley Apartment 15-b 147 15th Street Atlanta, GA 30361-0000	Homemaker	03/07/94	500.00	$500.00
Dr. George F Adams 2040 Hampton Avenue Redwood City, CA 94061-0000	Retired	03/29/94	300.00	$300.00
Mr Henry Ahrens 1147 Forest Rose Avenue Lancaster, OH 43130-1744	Retired	03/11/94 03/25/94	25.00 25.00	$210.00
Mr. Robert B Aikens 2690 Crooks Road Troy, MI 48084-4713	Information Requested 03/04/94	03/04/94	300.00	$300.00

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

Itemized Report for Period: 03/01/94 Thru 03/31/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Shig Akagi 506 Willow Lane Hereford, TX 79045-2819	Self-employed Farmer	03/08/94	100.00	$430.00
Dr Gordon Akin 1025 Tyne Boulevard Nashville, TN 37220-1026	Self-employed Physician	03/29/94	110.00	$220.00
Dr. Samir Al-kabbani Baptist Medical Tower #540 Knoxville, TN 37920	Physician	03/07/94 03/29/94 03/30/94	100.00 100.00 750.00	$1,335.00
Mr. Richard R Albrecht P.o. Box 3707 Seattle, WA 98112-2326	Boeing Executive Vice President	03/11/94	250.00	$250.00
Mr. & Mrs. W C Alexander 5401 Kingsbury Road Richmond, VA 23226-2151	Retired	03/02/94 03/31/94	60.00 60.00	$240.00
Mr. Thomas S Algeo P. O. Box 543 95 North Main Street Sellersville, PA 18960-0000	Attorney	03/29/94	100.00	$300.00
Miss Isabel Allen Apt. 505 4800 Fillmore Ave. Alexandria, VA 22311-5012	Retired	03/31/94	50.00	$350.00
Mr. Jeffrey T Allen 53 Crest Dr Bernardsville, NJ 07924-1707	Equitable Mgt. Capital Cpa	03/17/94	20.00	$295.00
Mr. S R. Allison 30173 Road 35 Wray, CO 80758-9337	Retired	03/31/94	150.00	$300.00
Mr. William Allmon Las-cal Corporation 925 East Desert Inn Road Las Vegas, NV 89109-9334	Las-cal Corporation President	03/29/94	1,000.00	$1,000.00

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

Itemized Report for Period: 03/01/94 Thru 03/31/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Gustavo Alonso 3648 Parkridge #216 Dallas, TX 75234-4133	Food Service Department	03/21/94 03/29/94	58.00 80.00	$263.00
Mr. John W Alspach 1219 S.w. Belle Avenue Topeka, KS 66604-0000	Mid West Atc Services Inc Air Traffic Manager	03/10/94	167.50	$230.00
Mr. P R Anderson 174 Woodshire Drive Pittsburgh, PA 15215-1714	Federated Investers Investment Advisor	03/09/94	50.00	$220.00
Mr R E Anderson 1004 South Highway 14 Aurora, NE 68818-7922	Self Employed Farming	03/29/94	100.00	$400.00
Mr. Stanley W Anderson 52-150 # 14062 Denver West Pky Golden, CO 80401-3121	Procard, Inc. President & Ceo	03/07/94	50.00	$800.00
Mr. & Mrs. William H Andrews P. O. Box 7467 Jackson, WY 83001-7467	Retired	03/28/94	115.00	$230.00
Mr. Fred A Antonini 4920 Bryce Avenue Fort Worth, TX 76107-4115	Cut Craft, Inc. President	03/04/94	125.00	$225.00
Mr. Randolph Antonsen 109 Plantation Dr Spartanburg, SC 29302-3439	Retired	03/10/94	120.00	$240.00
Mr. Richard Appleby 39 East Hanover Avenue Morris Plains, NJ 07950-2426	A-1 Services Inc. Landscape Contractor	03/21/94	300.00	$300.00
Mr. George T. Aratani 2946 Lakeridge Drive Los Angeles, CA 90068	Mikasa Corporation Executive	03/30/94	500.00	$500.00
Mrs. Tommye Arbuckle 17301 Club Hill Dallas, TX 75248	Information Requested 03/10/94	03/10/94	100.00	$219.94

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

Itemized Report for Period: 03/01/94 Thru 03/31/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Jon D Armantrout 201 Cypress Point Dr. Mountain View, CA 94043-4875	Lockheed Staff Engineer	03/21/94 03/31/94	100.00 225.00	$325.00
Mr. Tony Armendaris 2473 North Wakefield Court Arlington, VA 22207-4211	Information Requested 03/29/94	03/29/94	275.00	$275.00
Mr. John B Armstrong P. O. Box 193 Kingsville, TX 78364-0000	Self-employed Rancher	03/29/94	150.00	$250.00
Mr. Merrill Armstrong Apt. 1402 2810 Se Dune Dr. Stuart, FL 34996-1931	Information Requested 03/31/94	03/31/94	110.00	$220.00
Mr. Ray E Armstrong 1131 Sentinel Circle Reno, NV 89509-3517	Kafbury Armstrong And Co. Retired	03/02/94	200.00	$420.00
Mr. Peter Aseritis 103 Oak Street Old Bridge, NJ 08857-1564	First Boston Securities Analyst	03/29/94 03/31/94	175.00 25.00	$525.00
Mr. Charles R. Ashcraft 302 Lake Street Harrison, MI 48625-9774	Retired	03/04/94	100.00	$350.00
Dr. & Mrs. Joseph R Asiaf 361 Bay Lane Centerville, MA 02632-3307	Self Employed Physician	03/25/94	250.00	$250.00
Mr. Jonathan W Asker P. O. Box 362 West Bridgewater, MA 02401-6338	North Atlantice Appraisal Appraiser	03/03/94	500.00	$500.00
Mr. John J Atherton 3 Kimball Road Poughkeepsie, NY 12601-5009	N.y.s.o.c.a. Clerk	03/04/94	25.00	$270.00
Ms. Sara Aull 201 West Rice Street Landis, NC 28088-1725	Retired	03/11/94	50.00	$265.00

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

Itemized Report for Period: 03/01/94 Thru 03/31/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Frank W Aurelius 2101 West Lawrence Ave Springfield, IL 62704-1463	Retired	03/30/94	200.00	$250.00
Mr. Alan L Austin Box 966 Watertown, SD 57201-0966	Self-employed Attorney	03/14/94	150.00	$415.00
Mrs. Juanita C Austin Apartment 302-w 6501 17th Avenue Bradenton, FL 34209-7806	Retired	03/10/94 03/17/94 03/18/94	100.00 100.00 200.00	$450.00
Ms. Etta May Avery 1259 East 26th Street Tulsa, OK 74114-2603	Information Requested 03/17/94	03/17/94	150.00	$300.00
Mr. John H Ayers P. O. Box 535 Twisp, WA 98856-0535	Self-employed Surveyor	03/15/94	200.00	$400.00
Mr. Joseph M. Babkie 274 Riverside Avenue Westport, CT 06880-4808	Babkie International Corp. Executive	03/24/94 03/25/94	110.00 100.00	$320.00
Mr. Juozas Bagdzius 7243 S. Richmond Avenue Chicago, IL 60629-3012	Pensioner	03/08/94	150.00	$300.00
Mr. Percival Bailey Apartment 2 L 2010 Bruckner Blvd. Bronx, NY 10473-1913	Retired	03/04/94 03/18/94 03/25/94	35.00 35.00 35.00	$235.00
Mrs. Florence M Bair 2754 West 3rd Avenue El Dorado, KS 67042-3047	Retired	03/09/94 03/22/94	25.00 25.00	$205.00
Mrs. Margaret E Baird 6500 West Dana Drive Tucson, AZ 85746-9463	Retired	03/28/94	50.00	$210.00

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

Itemized Report for Period: 03/01/94 Thru 03/31/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Dean R Baker 442 Sunlight Drive Powell, WY 82435-1620	Retired	03/04/94	60.00	$265.00
Ms. Dorothy R Baker 34 N. Line Oak Road Hilton Head Island, SC 29928-5922	Retired	03/10/94 03/11/94	25.00 100.00	$375.00
Mr. Robert W Baker P. O. Box 223 Aptos, CA 95001-0223	Retired	03/03/94	50.00	$325.00
Miss Susan V Baker 62 Locust Street Falmouth, MA 02540-2684	Retired	03/15/94 03/15/94	10.00 10.00	$360.00
Dr. James L Baldwin 3722 Gillon Ave Dallas, TX 75205-3168	Retired	03/30/94	100.00	$210.00
Mr. Harry Barbee 17 Sheraton Lane Rumson, NJ 07760-1130	Retired	03/25/94	100.00	$300.00
Dr. Richard F Barbee 4930 E 105th St Tulsa, OK 74137-6020	Tulsa Radiology Assoc. Inc. Physician	03/17/94	19.94	$319.94
Dr. John L Bardsley 12116 Carberry Place Saint Louis, MO 63131-3122	West County Radiological Radiologist	03/03/94	100.00	$210.00
Mr. Francis W Barkley Apt. 100 1065 Lakemont Circle Winter Park, FL 32792-5038	Retired	03/06/94 03/14/94 03/22/94 03/28/94 03/31/94	19.94 25.00 25.00 25.00 25.00	$244.94

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

Itemized Report for Period: 03/01/94 Thru 03/31/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. James D Barnes 121 Cynthia Drive Colusa, CA 95932-3211	Retired	03/17/94	200.00	$550.00
Mr. & Mrs. John O Barnes 2605 Linwood Road Temple, TX 76502-2541	Retired	03/10/94	150.00	$250.00
Dr. John L. Barnes P. O. Box 5620 San Angelo, TX 76902	Self-employed Physician	03/14/94	50.00	$250.00
Mr. Thomas J Barnette 690 Atlanta Coun. Clb. Marietta, GA 30067-0000	American European Chairman	03/29/94	500.00	$500.00
Mr. Andrew W Barr 125 Merriweather Road Grosse Pointe Farms, MI	Retired	03/21/94	250.00	$250.00
Mr. Christopher Barrett Us Embassy Po Box5000 Ogdensburg, NY 13669-5000	Us Dept Of State Information Mgmt	03/28/94	250.00	$250.00
Mr. S Cassell Barrett 58 West Cheyenne Mountain Blvd Colorado Springs, CO 80906-4336	Self-employed Consultant	03/10/94	100.00	$320.00
Mr. Rudolph F Barth Apartment 8-u 142 West End Avenue New York, NY 10023-6103	Consultant	03/10/94	250.00	$300.00
Mr. H Woodrow Bashline 125 Center Church Road Grove City, PA 16127-9306	Physician Self-employed	03/31/94	1,000.00	$1,000.00
Rear Adm. E. H. Batcheller 3806 Kanawha St Nw Washington, DC 20015-1922	Retired	03/14/94	10.00	$235.00
Mr Shipley Bayless 4549 Brighton Road Corona Del Mar, CA 92625-0000	Retired	03/22/94 03/22/94 03/29/94	75.00 75.00 100.00	$760.00

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

Itemized Report for Period: 03/01/94 Thru 03/31/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Jeff Beaman 421 Kempton Drive Greenville, NC 27834-6887	Self Employed Farmer	03/18/94	200.00	$350.00
Mr. Lyle Bean 8065 Route 534 Windsor, OH 44099-9701	Information Requested 03/21/94	03/21/94	115.00	$225.00
Mr. W Thomas Beard Po Box 668 Alpine, TX 79831-0668	Self-employed Rancher - Attorney	03/22/94	1,000.00	$1,000.00
Mr. & Mrs. L Gray Beck 2145 Mesquite Ln San Angelo, TX 76904-7841	Retired	03/28/94	1,000.00	$1,000.00
Mr. Wilfred C Beck 6 Stone Mountain Blvd. Englewood, FL 34223-2521	Self Employed Insurance	03/17/94 03/28/94	50.00 100.00	$295.00
Mrs. Mildred B Beckstrand Po Box 845 Palos Verdes Est, CA 90274-0845	Homemaker	03/24/94	400.00	$400.00
Mr. William A. Beeler 1325 Country Club Drive Modesto, CA 95356-9648	Self-employed Business Man	03/04/94	50.00	$280.00
Mr. James H Beistle Po Box 234 Centuria, WI 54824-0234	Unity Teacher	03/22/94	250.00	$250.00
Mr. George R Bell 249 Cambridge Avenue Kensington, CA 94708-1119	Retired	03/22/94 03/29/94	100.00 50.00	$350.00
Mr. Ralph E Bellville Suite 204 24843 Del Prado Dana Point, CA 92629-2834	Self-employed Retired	03/14/94	500.00	$500.00

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

Itemized Report for Period: 03/01/94 Thru 03/31/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Miss Louise M Bender 46 Chancellor Lane Warwick, NY 10990-3411	Retired	03/18/94	50.00	$205.00
Mrs. Vallie P Bender 1335 Felder Avenue Montgomery, AL 36106-2041	Information Requested 03/08/94	03/08/94	250.00	$500.00
Mr. J F Bennett 4649 Rue Bayou Sanibel, FL 33957-2705	Retired	03/08/94	100.00	$210.00
Mr. Richard G Bennett 10236 Gibson Road Hayden Lake, ID 83835-0000	Bennett Lumber Products Executive	03/21/94	250.00	$250.00
Mrs. Charlotte J Benscheidt 19 West 8th Street La Junta, CO 81050-2437	Retired	03/15/94	100.00	$250.00
Mr. John P Bent 1091 Meadow Lane Lake Forest, IL 60045-1429	Retired	03/22/94	500.00	$500.00
Mr. Emil Berg 217 Pier East Naples, FL 33962-8125	Retired	03/03/94 03/07/94 03/18/94	30.00 25.00 25.00	$220.00
Mr. Frank D Bergstein #1112 1201 Edgecliff Place Cincinnati, OH 45206-0000	R.a. Investment Corp Business Executive	03/28/94	375.00	$750.00
Mr. Jerry Berman P.o. Box 219 5 Sparhawk Road Sherborn, MA 01770-1312	Dynacraft Industries, Inc. President	03/03/94	300.00	$300.00
Mr. John J Bernet 35550 Fairmount Blvd. Chagrin Falls, OH 44022-6614	Retired	03/17/94	250.00	$250.00

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

Itemized Report for Period: 03/01/94 Thru 03/31/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregace YTD
Mr. Sidney J Bernstein 855 Ave. Of Americas New York, NY 10001-4108	Sidney Bernstein, Inc. Real Estate	03/08/94	225.00	$225.00
Miss Margaret Berry Apartment #139b 7450 Olivetas Avenue La Jolla, CA 92037-4955	Retired	03/08/94 03/10/94 03/10/94 03/29/94 03/30/94	19.94 40.00 25.00 25.00 25.00	$374.94
Mrs. Jeannette D. Adams Betts 24903 Moulton Parkway, #364 Laguna Hills, CA 92653-6427	Retired	03/11/94 03/22/94	100.00 150.00	$450.00
Mr. Thomas K Beverlin 1304 S. Ardilla Avenue West Covina, CA 91790-2403	Retired	03/31/94	780.00	$780.00
Ms. Doris Bickford-swarthout 2349 State Route 12-b Deansboro, NY 13328-0118	Self-employed Writer - Bookseller	03/28/94	250.00	$250.00
Mr. Gilbert A Bidelman 14549 Mayfield Road Huntsburg, OH 44046-8726	Retired	03/22/94 03/25/94	25.00 125.00	$244.94
Mrs. Jaunda W Bigelow R.r. 1, Box 140-c Liberty, KS 67351-0000	Retired	03/29/94	325.00	$325.00
Mr. Bob Dee Bird P.o. Box 1818 Bellflower, CA 90707-1818	Information Requested 03/08/94	03/08/94	500.00	$500.00
Mrs. Mary E Bissette P. O. Box 235 Tyner, NC 27980-0235	Roanoke Hospital Registered Nurse	03/08/94 03/24/94	25.00 100.00	$619.94
Mr. F Gordon Bitter 608 Cheese Spring Road New Canaan, CT 06840-2919	Perkin-elmer Executive	03/07/94	150.00	$315.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John F Bitzer 425 Dorseyville Road Pittsburgh, PA 15215-1125	N Inc	03/07/94	300.00	$300.00
Mr. Joseph D Black Apartment 2701 700 Front St San Diego, CA 92101-6013	Retired	03/01/94	300.00	$394.00
Mrs. Mary W. Black 4821 Newman Ave. Cypress, CA 90630-2844	Retired	03/25/94	225.00	$225.00
Colonel Robert M Blackburn Route 2, Box H-i-28 Donalsonville, GA 31745-9802	Retired	03/23/94	299.00	$299.00
Mr. John C L Blagg 27 Glendale Road Park Ridge, NJ 07656-2010	Retired	03/10/94 03/25/94 03/30/94	25.00 50.00 50.00	$269.94
Ms. Margaret H Blair P. O. Box 937 Evansville, IN 47712	Research Systems President	03/09/94	240.00	$240.00
Mr. Watson K Blair Po Box 218 Hobe Sound, FL 33475-0218	Retired	03/21/94	250.00	$500.00
Mr. John J Blake 4814 Bush Road Duluth, GA 30136-2912	Retired	03/04/94	150.00	$285.00
Mr. William D Blake 623 Shell Beach Drive Lake Charles, LA 70601-0000	J. A. Bel Estates General Manager	03/30/94	1,500.00	$1,500.00
Mr. Jack Blaylock 802 East Broadway Columbia, MO 65201-4856	Self Employed Real Estate	03/25/94	250.00	$250.00
Ms. John W Blodgett 2740 Littlefield N.e. Grand Rapids, MI 49506-1231	Retired	03/29/94 03/29/94	100.00 150.00	$250.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Harry C Blohm 7703 Cayuga Drive New Port Richey, FL 34653-2131	Retired	03/03/94	20.00	$241.80
Ms. Dora E. Bloomfield 100 3rd Bellamy Loop Bronx, NY 10475	Retired	03/03/94 03/04/94	25.00 25.00	$475.00
Mr. W A Bloomhall Apartment 932 760 Sextant Drive Sanibel Island, FL 33957-3815	Retired	03/10/94	1,000.00	$1,000.00
Mr. & Mrs. Ross Blow 320 Oak Park Cir Waterloo, IA 50701-1641	Insurance	03/14/94 03/14/94	85.00 85.00	$255.00
Miss Mary L Blumle 330 E 3rd St Emporium, PA 15834-1510	Retired	03/29/94	150.00	$250.00
Mrs. Verdilla W Blyler 1 James Buchanan Dr Elizabethtown, PA 17022-3101	Retired	03/25/94	200.00	$250.00
Mr. & Mrs. Ralph F Bochsler 41210 Kingston Lyons Stayton, OR 97383-9708	Information Requested 03/14/94	03/14/94	225.00	$225.00
Mr. Robert H Body 5281 W. Lake Road Auburn, NY 13021-9707	Retired	03/14/94	50.00	$600.00
Mr. R W Boeke 2040 Pinehurst Ames, IA 50010-4561	Retired	03/01/94	400.00	$400.00
Mr. Richard E Bogard 8300 S. Atlantic Ave. Cudahy, CA 90201-2229	Anderson Equip Co Owner	03/29/94	225.00	$225.00
Mr. John F Bogen 4517 Dwight Street San Diego, CA 92105-3519	Retired	03/14/94 03/15/94 03/29/94	25.00 25.00 50.00	$265.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Lowell A Bogle 622 West Main Street Watertown, TN 37184-1311	Retired	03/29/94	10.00	$410.00
Mrs. Joseph H Boland 3089 Habersham Way Nw Atlanta, GA 30305-2800	Housewife	03/22/94	165.00	$330.00
Mrs. Paul H Bolender 2742 Dunkeith Drive Nw Canton, OH 44708-1332	Retired	03/29/94	65.00	$565.00
Mrs. Robert W Bolton Apartment 202 5100 France Avenue S. Minneapolis, MN 55410-2041	Housewife	03/28/94	500.00	$500.00
Mrs. S H Bond 4545 Connecticut Ave Nw Washington, DC 20008-6042	Retired	03/25/94 03/30/94	200.00 100.00	$300.00
Mrs W Bonine 1773 Ridge Rd Princeton, KY 42445-0000	Retired	03/31/94	150.00	$350.00
Mr. B William Bonnivier 6415 Forest Creek Drive Dallas, TX 75230-0000	Refrigerant Management Chairman & Ceo	03/22/94	375.00	$375.00
Mr. Milton Borchard 251 Alosta Dr Camarillo, CA 93010-1305	Retired	03/08/94	30.00	$250.00
Mr. William M Borthwick 406 Wyllie Street Honolulu, HI 96817-1729	Bank Of America F.s.b. Housewife	03/25/94	450.00	$450.00
Miss Edna M. Bosley 710 3rd Street Carmi, IL 62821-0000	Retired	03/01/94 03/08/94 03/09/94 03/09/94 03/14/94 03/16/94	10.00 20.00 10.00 10.00 50.00 10.00	$375.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Miss Edna M. Bosley (Cont.) 710 3rd Street Carmi, IL 62821-0000	Retired	03/24/94 03/28/94	10.00 20.00	
Ms Laura A Bosse 21202 Wilmot Rd Bristol, WI 53104-9514	Retired	03/21/94 03/31/94	50.00 50.00	$230.00
Mr. David B Bossert 741 S. Garfield Avenue Hinsdale, IL 60521-4424	Retired	03/09/94	100.00	$320.00
Miss Doris M Boucher Po Box 58 Haddonfield, NJ 08033-0081	Retired	03/16/94	100.00	$500.00
Mr. W. Boudreau 6188 80th Street North #303 Saint Petersburg, FL 33709-1059	Retired	03/03/94 03/08/94 03/15/94	25.00 21.00 25.00	$211.80
Admiral A J Bourgeois Apartment 1303 10100 Hillview Road Pensacola, FL 32514-5498	Retired	03/28/94	300.00	$300.00
Miss Bernice M. Bourgeois P. O. Box 766 Ponchatoula, LA 70454-0766	Retired	03/01/94 03/31/94	62.50 187.00	$250.00
Mr. & Mrs. Ray F Bower P. O. Box 411 Worland, WY 82401-0411	First National Bank Ret	03/15/94	300.00	$300.00
Mr. Edward T. Bowles Roanoke Roofing And Sheetmetal P.O. Box 12607 Roanoke, VA 24027-2607	Roanoke Roofing And Sheet metal C.e.o.	03/21/94	500.00	$500.00
Mrs. Mable Bowman B 306 South Howard Street Oxford, IN 47971-0000	Retired	03/09/94	100.00	$215.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Louise V Boyd 2320 Woodlawn Road Portsmouth, OH 45662-0000	Retired	03/02/94	100.00	$310.00
Miss Rachel E Boyd Apartment A 389 Ridge Road Rising Sun, MD 21911-1530	Retired	03/10/94	50.00	$710.00
Mr. Edgar B Boynton Apartment 427 1600 Westbrook Avenue Richmond, VA 23227-3318	Retired	03/07/94 03/09/94 03/11/94 03/17/94 03/24/94 03/31/94	25.00 25.00 50.00 25.00 19.00 50.00	$244.94
Mr. Lee Bradley 201 Somerset Street Belmont, MA 02178-2006	Retired	03/21/94	500.00	$500.00
Mr. Robert S Bradley Apartment M-297 2037 Medford 297th Road Ann Arbor, MI 48104-8321	Retired	03/17/94	100.00	$260.00
Mrs. Margaret J Bradshaw Apartment 15-a 41 Park Avenue New York, NY 10016-3400	Retired	03/17/94	110.00	$210.00
Mr. Robert Bradshaw Bradco Inc. 3642 Peachtree Rd Ne Atlanta, GA 30319-1257	Bradco Inc Real Estate	03/29/94	500.00	$500.00
Mr. Edward M Bragg 3955 E. State Road 47 Lebanon, IN 46052-9263	Retired	03/03/94 03/24/94 03/24/94	25.00 25.00 50.00	$225.00
Mr. Thomas W Brake 3849 Silverbell Dr Charlotte, NC 28211-0000	Cba/charlotte Mfr Rep	03/07/94	100.00	$215.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Charles W Brand 3851 S Wisteria Ct Denver, CO 80237-1633	Retired	03/14/94	250.00	$250.00
Mr. Kevin M Brandt 12341 Country Creek Way Glen Allen, VA 23060-5333	Kipper Peabody & Company Investments	03/09/94	250.00	$250.00
Ms. Marie E Braun Apartment C-12 1 Rustic Ridge Road Little Falls, NJ 07424-1934	Retired	03/02/94 03/10/94	19.94 200.00	$289.88
Mr. William A Breen P. O. Box 233 Salinas, CA 93902-0233	Retired	03/16/94 03/16/94 03/23/94 03/30/94	150.00 150.00 25.00 100.00	$425.00
Mr. & Mrs. Skip Breshears P. O. Box 38 Aurora, OR 97002-0370	B-tec Clerk	03/18/94	600.00	$600.00
Mrs. Carlos Brewer 433 Wesleyan Place Owensboro, KY 42303	Retired	03/17/94	50.00	$345.00
Dr. Donald L Bricker 3420 22nd Place Lubbock, TX 79410-1314	Self-employed Physican	03/07/94	100.00	$225.00
Miss Ruth E Bright 2010 Atlantic Avenue Wildwood, NJ 08260-5364	Retired	03/03/94 03/04/94 03/11/94 03/11/94	15.00 21.00 20.00 20.00	$231.80
Col Alan H. Brightman 1341 Stewart Boulevard Clearwater, FL 34624-2806	Retired	03/08/94 03/25/94	100.00 25.00	$225.00
Mr. Folger Brink 399 East Post Rd. Cos Cob, CT 06807-0000	Self Attorney	03/07/94 03/18/94	30.00 375.00	$405.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Joseph Brody 591 Skeel Drive Camarillo, CA 93010-2961	Retired	03/08/94 03/15/94 03/15/94 03/22/94 03/22/94 03/22/94 03/25/94 03/31/94	10.00 10.00 10.00 15.00 10.00 15.00 25.00 10.00	$215.00
Mr. John Brooke 7037 Arizona Avenue Hammond, IN 46323-2236	Retired	03/02/94 03/04/94	100.00 30.00	$255.00
Mr. Sanford Brooks 8825 Spooky Hollow Road Cincinnati, OH 45242-0000	Retired	03/21/94	300.00	$500.00
Mrs. J W Brough 53 East Center Street Nephi, UT 84648-1801	Housewife	03/18/94	300.00	$300.00
Mr. Allen Broughton 500 Northhpointe Parkway #319 Jackson, MS 39211-1606	Self Employed	03/23/94	250.00	$250.00
Mr. H Gray Broughton 6802 Patterson Avenue Richmond, VA 23226-3626	Broughton Associates Inc Rehab Councelor	03/07/94 03/17/94	150.00 150.00	$450.00
Dr. Alexander G Brown 1615 Hanover Avenue Richmond, VA 23220-3525	Retired	03/23/94	100.00	$410.00
Mrs. Edna W Brown 8104 Valley Lane Ellicott City, MD 21043-3434	Retired	03/11/94 03/22/94	50.00 25.00	$280.00
Mrs. Elsie L Brown 204 R.r. 1 Easton, PA 18042-9801	Self-employed	03/10/94	500.00	$500.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs Helen C Brown 13 Melvin Avenue Celoron, NY 14720-0000	Retired	03/17/94	100.00	$225.00
Mr. & Mrs. Jack P Brown 4561 Lorraine Dallas, TX 75205-3612	Retired	03/23/94	225.00	$450.00
Mr. & Mrs. Jerome E Brown Apartment 1021 850 Webster Street Palo Alto, CA 94301-2839	Retired	03/01/94 03/02/94 03/07/94 03/10/94 03/10/94 03/15/94 03/29/94	200.00 100.00 220.00 50.00 200.00 100.00 200.00	$1,645.00
General Leslie Brown 300 Serena Palm Desert, CA 92260-2135	Retired	03/09/94	15.00	$315.00
Miss Louise Brown 465 Broyles Lane Bristol, TN 37620-0715	Retired	03/29/94	500.00	$500.00
Mr. Raymond G Brown 14004 S.e. 118th Street Renton, WA 98056-4620	Retired	03/15/94 03/30/94	25.00 50.00	$225.00
Mr. Ronald C Brown 64 Mount View Road Fishkill, NY 12524-3209	Retired	03/22/94	20.00	$239.94
Mrs. Virginia O. Brown 3686 Trayham Road Shaker Heights, OH 44122-5145	Housewife	03/08/94 03/28/94 03/30/94	35.00 35.00 50.00	$220.00
Mrs. W E Byford Brown 69 Park Avenue Bronxville, NY 10708-1714	Retired	03/30/94	300.00	$600.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. W Michael Brown 10309 E. Hunter Vly Rd Vienna, VA 22181-0000	Olympic Imported Parts Corp President	03/17/94	150.00	$2,150.00
Mr. & Mrs. Michael Brunk Apartment 119 7310 Blue Water Drive Clarkston, MI 48348-4230	General Motors Millwright	03/14/94 03/21/94	55.00 75.00	$235.00
Mr. & Mrs. Ronald L Brunner 6381 Sheri Lane Long Beach, CA 90815-4741	Retired	03/07/94	400.00	$400.00
Mr. Ross H Bryan Harbor Island Old Hickory, TN 37138-0000	Retired	03/01/94 03/07/94 03/21/94 03/25/94	100.00 125.00 130.00 130.00	$485.00
Mr. Harry M Bryant Box 2169 Gastonia, NC 28053-2169	Bryant Companies C.e.o	03/14/94	1,000.00	$1,000.00
Mr. Willard Bryant 179 Sandwich Rd Wareham, MA 02571-1604	Retired	03/24/94	300.00	$300.00
Mr. Dean W Buchan Bcl Box 32 Olga, WA 98279-9709	Retired	03/07/94 03/28/94	50.00 100.00	$250.00
Mr. & Mrs. Reginald Buchanan P. O. Box 195 Union Grove, WI 53182-0195	Self Employed Farmer	03/08/94	115.00	$230.00
Mr. Kenneth W Buchholz 3774 Teri Lane Hartford, WI 53027-0000	Retired	03/02/94 03/10/94 03/10/94 03/28/94 03/29/94	25.00 62.00 25.00 50.00 25.00	$362.50
Mr. Frank T Bumpus R. R. 2, Box 53a Garrison, NY 10524-9802	Retired	03/08/94	250.00	$250.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Larry Burdt 139 Victor Street St. Louis, MO 63104-4724	Hager Hinge Company C.e.o.	03/31/94	175.00	$300.00
Dr. A M Burford 652 Howell St Florence, AL 35630-3537	Self-employed Physician	03/30/94	225.00	$225.00
Col. & Mrs. Robert N Burhans 214 3 Avenue North Naples, FL 33940-8408	Retired	03/21/94	100.00	$235.00
Mr. D L Burnett Route 3, Box 155 Larned, KS 67550-9358	Self Employed Attorney	03/15/94	120.00	$240.00
Mrs Helen Fletcher Burnett 15575 S. W. 123rd Avenue King City, OR 97224-2552	Retired	03/21/94 03/29/94	10.00 100.00	$241.00
Mr. Awbrey B. Burns P.o. Box 331 Wedowee, AL 36278	Information Requested 03/17/94	03/17/94	600.00	$600.00
Mr. David F Burr Rural Route 2 8 Woodchuck Way Kennett Square, PA 19348-2353	Information Requested 03/23/94	03/23/94	100.00	$210.00
Ms. Melvin B. Burwell 108 Moorings Park Drive #b106 Naples, FL 33942	Housewife	03/01/94	250.00	$250.00
Mr. Prescott Bush 624 West Lyon Farm Drive Greenwich, CT 06831	JBD CONSULTANT	03/09/94	500.00	$500.00
Miss Susanne E Bush 2941 Grand Avenue Davenport, IA 52803-1634	Retired	03/29/94	220.00	$440.00
Mr. John W Bussmann 11 Watrous Lane Woodbridge, CT 06525-1514	Cleary Millwork Co Inc Executive	03/18/94	250.00	$250.00

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Mr. Ralph Butterfield 9 Heather Ln Hendersonville, NC 28792-0000	Retired	03/16/94	125.00	$250.00
Mrs. Heath T Byford 3-b River House Apartments 72 Pondfield Road W. Bronxville, NY 10708-2644	Widow	03/30/94	350.00	$350.00
Mrs. Emily S Byrd 240 Chestnut Hill Road Chestnut Hill, MA 02167-1333	Retired	03/14/94	500.00	$500.00
Mr. & Mrs. Norman R. Byrne 2735 Honeycreek Road N.e. Ada, MI 49301-0000	Byrne Electrical President	03/22/94 03/22/94	750.00 750.00	$1,500.00
Mrs. Alice M Cable Apartment G-103 110 Wood Road Los Gatos, CA 95030-6737	Retired	03/29/94	1,000.00	$5,000.00
Mr. John G Cabot 1 Paine Ave Beverly, MA 01915-5408	Cabot Corp Businessman	03/23/94	1,000.00	$1,000.00
Ms. Verna D Cage P. O. Box 655 Van Alstyne, TX 75495-0655	Retired	03/11/94 03/29/94	50.00 100.00	$310.00
Mr. Arthur R Cahill 107 Woodleigh Drive Branson, MO 65616-3721	Retired	03/09/94	100.00	$300.00
Mr. John Callender 2743 Elginfield Rd Columbus, OH 43220-4247	Ohio Hospital Association Senior Vice President	03/18/94	400.00	$400.00
Mr. Thomas W L Cameron 332 Cathrier Court Johns Island, SC 29455-5618	Interstate Johnson Lance Investment Broker	03/31/94	250.00	$250.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Alice C Campbell 1400 Club View Drive Los Angeles, CA 90024-5306	The Robert Campbell Company Mortgage Banking	03/07/94	1,000.00	$1,000.00
Mr. Clark M Campbell 7750 Richland Road Columbia, MO 65201-8744	Retired	03/01/94 03/15/94 03/15/94 03/29/94	100.00 100.00 50.00 50.00	$550.00
Mr. Robert C Campbell 1400 Club View Drive Los Angeles, CA 90024-5306	The Robert Campbell Company Mortgage Banking	03/07/94	1,000.00	$1,000.00
Mr. Willard Doug Campbell The University Club 1135-16th St Nw Box 8 Washington, DC 20036-0000	R.n.c. Editor - Library	03/18/94	625.00	$625.00
Mr. Leonard E Canno 870 Fifth Avenue New York, NY 10021-4953	Retired	03/22/94	500.00	$500.00
Dr. & Mrs. C. Ron Cannon 500 Highway 468 Brandon, MS 39042-9140	Self-employed Physician	03/07/94 03/29/94	100.00 100.00	$300.00
Mr. Phillip E Caparoon Apartment 52 111 Dot Drive San Antonio, TX 78216-7606	Retired	03/25/94	275.00	$275.00
Jean Capps P.o. Box 219 Evergreen, CO 80439	Housewife	03/07/94	350.00	$350.00
Mr. Terry Carder 6273 Se Baltusrol Ter. Stuart, FL 34997-8647	Retired	03/21/94	225.00	$225.00
Mr. & Mrs. David A Carlson 520 N Vale Ave Rockford, IL 61107-4654	Retired	03/25/94	250.00	$250.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Evert L Carlson 5034 North Mozart Street Chicago, IL 60625-3616	Retired	03/01/94 03/08/94 03/10/94 03/28/94 03/31/94	15.00 15.00 15.00 30.00 15.00	$215.00
Mr. William T. Carman 2 Tamarac Englewood, CO 80110	Sefl-employed Certified Public Accountant	03/14/94	250.00	$250.00
Mrs. Virginia J. Carollo 1339 Philips Street Vista, CA 92083-7118	Retired	03/25/94	50.00	$210.00
Mr. Ramon L. Caron 5852 Medinah Way Orlando, FL 32819	Physician	03/24/94	4,000.00	$4,000.00
Mr. James A Carr Apartment 19 24415 64th Avenue South Kent, WA 98032-4370	Retired	03/03/94	100.00	$250.00
Mr. W K Carr 311 2nd Avenue Charles City, IA 50616-2926	Retired	03/02/94 03/09/94 03/29/94	100.00 150.00 150.00	$985.00
Mrs. Grace Carriker 1053 Cumberland Pl San Jose, CA 95125-2754	Retired	03/08/94 03/31/94	50.00 25.00	$255.00
Mr. John R Carson 7840 E. Crestwood Way Scottsdale, AZ 85250-7626	Retired	03/22/94	300.00	$350.00
Mr. Harry L Carter R. R. 1, Box 37 Broken Arrow, OK 74012-9801	U.s.d.a. Fmha Rural Credit	03/18/94	1,000.00	$1,000.00
Dr. Melvin W Carter 4621 Ellisbury Dr Atlanta, GA 30338-5908	Retired	03/11/94	350.00	$350.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Jack Cartwright P. O. Box 10250 Midland, TX 79702-7250	Self-employed Geologist	03/14/94	250.00	$250.00
Dr. Saverio Caruso 3886 Croydon Drive N.w. Canton, OH 44718-3230	Self-employed Physician	03/14/94 03/15/94	50.00 300.00	$350.00
Mrs. Lucille A Carver 2236 Mulberry Ave Muscatine, IA 52761-2779	Retired	03/29/94	1,000.00	$1,000.00
Mrs. John S Caskie 2501 Link Road Lynchburg, VA 24503-3009	Homemaker	03/28/94	250.00	$250.00
Mr. Byron C Cassel 6841 North Main Street Coopersburg, PA 18036-1004	Retired	03/02/94 03/03/94 03/29/94	50.00 50.00 25.00	$275.00
Mr John Cassetta 1301 Minerva Avenue West Islip, NY 11795-2607	J.c. Penney Company, Inc Merchandise Handler	03/16/94 03/22/94 03/30/94	35.00 35.00 35.00	$270.00
Mrs. K Castaldi 4706 Timberline Drive Austin, TX 78746-0000	Housewife/volunteer	03/16/94 03/16/94	100.00 50.00	$400.00
Dr. T J Castele 18869 Canyon Rd Fairview Park, OH 44126-1703	Med. Ctr. Rads. Physician	03/29/94	250.00	$500.00
Mr. John A Cavanagh P.o. Box 224 Centerport, NY 11721-0000	Morse Diesel International Construction Executive	03/22/94	375.00	$400.00
Father Patrick J Caverly Church Of The Annunciation Po Box 3846 Longwood, FL 32779-0846	Church Of The Annunciation Priest	03/23/94	600.00	$600.00
Mr. & Mrs. John Cerutti 5 Laura Lane Morristown, NJ 07960-6426	Hasleis Pharmacy Inc Pharmacist/bkkeeper	03/07/94 03/31/94	250.00 250.00	$500.00

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Itemized Report for Period: 03/01/94 Thru 03/31/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. J A Cervantes 3 Karnoustie Way Nashua, NH 03062-3715	Fema Operation Specialist	03/03/94	65.00	$262.00
Mr. Stephen Chaing 241 E Colorado Blvd Pasadena, CA 91101-1903	Self-employed President	03/29/94	250.00	$250.00
Miss Henrietta B Chalenor 793 Juniper Street Ne Atlanta, GA 30308-0000	Retired	03/29/94	50.00	$210.00
Mr. Ralph E Chamberlain B B H Stables P. O. Box 42 Fly Creek, NY 13337-0042	Precise Kit Promotions Inc Chairman Of Board	03/25/94	300.00	$300.00
Mrs. Cora F Chaney 638 Main Street Reisterstown, MD 21136-1910	Housewife	03/02/94 03/09/94 03/09/94 03/09/94 03/14/94 03/22/94 03/30/94	100.00 25.00 21.00 110.00 75.00 100.00 20.00	$1,066.80
Mr. Donald M. Chang 255 South Maryland Parkway Las Vegas, NV 89101-5343	Information Requested 03/28/94	03/22/94 03/22/94 03/28/94	100.00 150.00 150.00	$650.00
Dr. Maurice H Chapin Box 323 Millington, MI 48746-0323	Self-employed Physician	03/28/94	340.00	$340.00
Mrs. Ruth H Chapin Apartment #306 1100 Center Avenue Bay City, MI 48708-6182	Retired	03/21/94 03/25/94	245.00 50.00	$315.00
Mrs. Dwight W Chapman 4017 Terra Granada Walnut Creek, CA 94595-4001	Retired	03/21/94 03/25/94	25.00 100.00	$225.00

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Itemized Report for Period: 03/01/94 Thru 03/31/94
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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr Harry Chapman 2862 S.W. Fairview Blvd Portland, OR 97201-0000	Self Employed	03/31/94	250.00	$250.00
Mrs. Betty H Charles 521 N. Riverside Drive Pompano Beach, FL 33062-4724	Retired	03/03/94	200.00	$250.00
Dr. Lucius P Chase Apartment 7-h 650 North Lake Howard Drive Winter Haven, FL 33881-3134	Retired	03/25/94	275.00	$800.00
Dr. Allen B Chatt P. O. Box 1445 Guilford, CT 06437-0549	The Phoenix Fund For Neuro Director	03/22/94	100.00	$1,100.00
Mr. Karl K. Chen 1927 East Red River Rd. Victoria, TX 77901-5696	Physician	03/01/94 03/22/94	250.00 250.00	$500.00
Mr. Intai Cheong 689 Mill Hill Lndg. Rd Richmond Hill, GA 31324	Georgia Regional Hospital Physician	03/08/94 03/08/94 03/24/94	50.00 150.00 50.00	$250.00
Mr. Richard R Cheswick 10 Crooked Mile Road Darien, CT 06820-2001	Information Requested 03/24/94	03/24/94	200.00	$255.00
Mr. Jerry E Chiles 1 W. Loop S. Ste 815 Houston, TX 77027-9009	Jec Ventures Corporation Executive	03/14/94	400.00	$400.00
Mr. Jess L. Chinn H. C. 73, Box 3440 Vanceburg, KY 41179	Self-employed Tabacco Warehouseman	03/11/94	250.00	$250.00
Dr. Charles W Christenson 14 Lakewood Drive Racine, WI 53402-2833	Retired	03/28/94	275.00	$275.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Robert J. Churchill 1119 Northshore Columbia, MO 65203	University Of Missouri Physician	03/04/94	250.00	$250.00
Mr. Samuel Cicalese 53 Fieldstone Drive Basking Ridge, NJ 07920	Port Authority Police Police Sergeant	03/15/94	250.00	$500.00
Mr. Anthony F. Cilluffo 19 Stonywell Court Dix Hills, NY 11746-5424	Self Employed Attorney	03/15/94	350.00	$375.00
Mr Efrain Cintron 183 3rd St Clifton, NJ 07011-3322	Goya Foods, Inc. Controller	03/25/94	150.00	$300.00
Mr. C Thomas Clagett Apartment 303 2700 Virginia Ave N.w. Washington, DC 20037-0000	Retired	03/14/94	4,000.00	$4,000.00
Mr. Al Clark 2452 West I-20 Arlington, TX 76017-1670	Self-employed	03/15/94	300.00	$300.00
Mr Donald Clark C & C Traders Inc 10550 Virginia Cir Fountain Valley, CA 92708-0000	C&C Traders INC	03/15/94	50.00	$250.00
Ms. Emma Clark 8 North Streeper Street Baltimore, MD 21224-1249	Retired	03/07/94 03/15/94 03/21/94	20.00 25.00 25.00	$233.00
Mr. John A Clark 97 Forest Glen Court Terre Haute, IN 47802-4972	Retired	03/21/94 03/29/94	50.00 50.00	$260.00
Mrs. Leola Clark Apartment 306 100 Thompson Drive Se Cedar Rapids, IA 52403	Retired	03/31/94	20.00	$285.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Neil M Clark 2046 Deborah Place Boise, ID 83709-2415	Retired	03/31/94	250.00	$250.00
Mr. Alden W Clausen 35 Aster Avenue Hillsborough, CA 94010-0000	Self Employed Investments	03/29/94	100.00	$219.94
General Frank B Clay Apartment C-401 8101 Connecticut Avenue Chevy Chase, MD 20815-2810	Retired	03/31/94	25.00	$215.00
Mr Rodney W Clay Po Box 5102 Charleston, WV 25361-0000	Information Requested 03/22/94	03/22/94	380.00	$380.00
Mr. Thomas M. Clayton 9502 Bonney Lea Court Richmond, VA 23236-1054	Commercial Business Systems President	03/01/94 03/21/94 03/24/94	350.00 100.00 100.00	$650.00
Ms. Madeleine M Cleaves P. O. Box 274 Rindge, NH 03461-0274	Information Requested 03/21/94	03/04/94 03/21/94 03/24/94	10.00 50.00 50.00	$330.00
Mrs. Ruth L Clements P. O. Box 866 Carefree, AZ 85377-0886	Retired	03/25/94	200.00	661.80
Mr. John O Cletcher 7421 Nelson Rd. Longmont, CO 80503-9009	Physician	03/29/94	300.00	$500.00
Dr. Henry C. Cleveland Suite 901 1355 South Colorado Boulevard Denver, CO 80222	Ethix Sloans Lake President	03/28/94	250.00	$250.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Patrick G Clote 2719 West Britton Road Apt. 44 Oklahoma City, OK 73120-4434	Information Requested 03/29/94	03/29/94	150.00	$205.00
Ms. M Clute 46 Pilgrim Drive Northampton, MA 01060-1509	Information Requested 03/14/94	03/14/94	100.00	$210.00
Mr. Edwin G Cobb 4010 Stuart Avenue Richmond, VA 23221-1939	Retired	03/15/94	300.00	$300.00
Mrs. Rhoda W Cobb 212 Key Palm Rd. Boca Raton, FL 33432-7924	Homemaker	03/21/94 03/24/94	300.00 200.00	$500.00
Mrs. Wesley L Coker 601 Enquirer Avenue Nashville, TN 37205-3722	Housewife	03/16/94	30.00	$380.00
Mr. Newcomb D Cole 235 Walker Street Lenox, MA 01240-2730	Information Requested 03/29/94	03/29/94	200.00	$250.00
Dr. G J Coli 314 Town Mountain Road Asheville, NC 28804-3821	St. Joseph's Health Svcs President - C. E. O.	03/07/94	500.00	$500.00
Mrs. A J Collard 1707 North Prospect #9-b Milwaukee, WI 53202-1906	Retired	03/22/94	375.00	$925.00
Mrs. Robert J. Colletti 23 Larsen Park Drive Medford, NJ 08055	Information Requested 03/04/94	03/04/94	1,000.00	$1,000.00
Mr. Calvin J. Collier 733 Barat Court Lake Forest, IL 60045	Kraft General Foods Attorney	03/08/94	500.00	$500.00
Mr Malcolm E Collier 215 South Wadsworth Blvd Denver, CO 80226-1535	First Federal Bank Chairman/ceo	03/07/94	300.00	$300.00

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Name Address City, State Zip	Employer/. Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Dorothy G. Collins 212 17th Place N.e. Washington, DC 20002-6620	Retired	03/02/94	55.00	$250.00
Mrs. Truman W. Collins 2275 S.w. Mayfield Avenue Portland, OR 97225-4400	Homemaker	03/10/94 03/22/94	150.00 100.00	$250.00
Mr. Allen B Colwell 126 F Street Sw Ephrata, WA 98823-1833	Retired	03/03/94 03/09/94 03/11/94 03/15/94	50.00 40.00 20.00 100.00	$285.00
Mrs. R H Colwell 617 Green Meadows Ln. Midlothian, TX 76065-9283	Retired	03/29/94	100.00	$300.00
Mrs. Laura H Commons 2030 Chester Blvd. 257 Richmond, IN 47374-1215	Retired	03/03/94 03/08/94 03/24/94	21.80 19.00 50.00	$331.68
Mr. Frank P Conant 41 Dogwood Lane Northampton, MA 01060-0000	Retired	03/29/94	200.00	$300.00
Mr. & Mrs. John A Conant 2902 Rivermeade Dr Nw Atlanta, GA 30327-2012	Retired	03/25/94	250.00	$250.00
Mr. Guilford G Congdon 34 Isabella Avenue Portola Valley, CA 94027-4045	Information Requested 03/07/94	03/07/94	275.00	$550.00
Mr. John C Conn 1321 Plantation Drive Bethel Park, PA 15102-3519	Retired	03/11/94	200.00	$225.00
Mr. Conner 846 108th N.e. Suite 202 Bellevue, WA 98004	Information Requested 03/30/94	03/30/94	250.00	$250.00
Mrs. Barbara F Connick 3912 Elfin Road Louisville, KY 40207-2022	Retired	03/07/94 03/21/94 03/25/94	50.00 20.00 70.00	$230.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Philip L Conover Apartment 814 700 New Hampshire Ave. Washington, DC 20037-2406	Federal Housng Financial	03/31/94	1,000.00	$1,000.00
Mr. George H Conrad 424 Erie Avenue Williamsport, PA 17701-0000	Information Requested 03/28/94	03/18/94 03/28/94	30.00 140.00	$225.00
Mark B. Constantian 99 Twiss Lane Hollis, NH 03049-6569	Mark B. Constantian, M. D. Plastic Surgeon	03/29/94	500.00	$600.00
Ms. Edith Bentley Cook 1100 Sacramento St San Francisco, CA 94108-1918	Homemaker	03/29/94	1,000.00	$2,000.00
Lt. Colonel Percy L Coombs 3025 Grand Avenue Davenport, IA 52803-1319	Retired	03/25/94	200.00	$500.00
Mr. William H Coon P. O. Box 82 Dumas, TX 79029-0082	Self Employed Natural Gas Royalty	03/15/94	150.00	$250.00
Mr. Frank S Cooper 115 Rowayton Woods Dr. South Norwalk, CT 06854-3937	Retired	03/29/94	100.00	$250.00
Mrs. Neva I Cooper Apt D-6 2125 North Olive Avenue Turlock, CA 95382-1932	Retired	03/14/94 03/15/94	50.00 20.00	$205.00
Mr. Glen E Copeland 5717 Birch Road Birchwood Village, MN 55110-0000	Retired	03/24/94	90.00	$240.00
Dr. & Mrs. Arthur J Corbett 235 Nore Avenue Los Gatos, CA 95030-1109	Retired	03/03/94 03/22/94	15.00 100.00	$265.00

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Mr. J D Corbett 4045 S. Niagara Way Denver, CO 80237-2004	Self-employed Physicist	03/11/94	200.00	$400.00
Mr. Hans J Corneille 53 Annex P. O. Box 731 Dannemora, NY 12929-0731	State Of New York Physician	03/21/94 03/28/94	50.00 50.00	$251.00
Mr & Mrs Louis C Corso 133 Mulberry St New York, NY 10013-0000	Self-employed Investor	03/24/94	500.00	$500.00
Mr. Albert J Costello 417 Devonshire Dr. Franklin Lake, NJ 07417-3025	American Cyanamid Executive	03/07/94	250.00	$250.00
Mrs. Lyla E Cotton 8042 11th Avenue N.e. Seattle, WA 98115-4236	Teacher	03/03/94	25.00	$2,395.00
Ms. Kathryn J Cotts Apartment 206 600 S. Highland Avenue Pittsburgh, PA 15206-5231	Retired	03/21/94	50.00	$250.00
Mr. & Mrs. Charles Court 11834 Rio Vista Drive Sun City, AZ 85351-0000	Information Requested 03/30/94	03/22/94 03/30/94	25.00 100.00	$225.00
Mrs. John J Coury 2715 Sim Avenue Las Cruces, NM 88005-1340	Retired	03/04/94	75.00	$315.00
Mr. J. C. Cowan 811 North 5th East Price, UT 84501-1901	Retired	03/10/94	55.00	$265.00
Mr Curtis Cowles Lowell, MI 49331-9555	Cowles Equipment Sales Civil Engineer	03/08/94	300.00	$300.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Richard Cox 1925 Tobaco Hill Road Adams Hill, OH 43801	Gene Cox & Sons Contractor	03/14/94	500.00	$500.00
Mr. Robert O. Cox 1700 El Camino Real #157 South San Francisco, CA	Information Requested 03/08/94	03/08/94	220.00	$330.00
Mr. William H Cox 948 97th Street Ne Miami, FL 33138-2569	Dade County Firefighter	03/29/94 03/30/94	25.00 25.00	$220.00
Mr. Adrian Cozzi P. O. Box 22072 Phoenix, AZ 85028-0072	Retired	03/04/94	110.00	$210.00
Dr. O R Cram 915 W. 6th Larned, KS 67550-2924	Retired	03/09/94 03/31/94	50.00 50.00	$250.00
Mr. A H Cranor P. O. Box 461 Independence, KS 67301-0461	Retired	03/17/94	50.00	$206.80
Mrs. R C Crawford 4518 Ogema Avenue Flint, MI 48507-2769	Retired	03/23/94	100.00	$217.50
Lt. Colonel Bobby V Crisp Route 2, Box 170 Horse Shoe, NC 28742-0000	Self Employed Property Management	03/14/94 03/18/94	250.00 25.00	$275.00
Mr James Crisp Citrus Grove Estates 4315 Us Hwy 301 Blvd E Bradenton, FL 34208-0000	Self Employed	03/29/94	95.00	$264.00
Mrs. C A Crockett 3 Cottage Drive Fairhope, AL 36532-0000	Retired	03/07/94	100.00	$225.00
Ms Lucile K Cross 1520 Arvilla Dr Sacramento, CA 95822-2633	State Of California Manager Dmv	03/07/94 03/08/94 03/09/94 03/22/94 03/22/94	20.00 15.00 19.00 20.00 30.00	$204.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Miss Doris Cummins 2 Millbrook Meadows Millbrook, NY 12545-6411	Retired	03/16/94 03/21/94 03/29/94	25.00 25.00 25.00	$234.00
Mr. Francis E Cuneo 1428 Dauphin Ln. Orlando, FL 32803-1802	Self Employed	03/01/94	25.00	$210.00
Mrs Albert E Currier 1131 Bentley Drive Naples, FL 33963-8644	Retired	03/29/94	50.00	$235.00
Mr. Alanson R Curtis 13403 Apple Tree Road Houston, TX 77079-7109	Retired	03/02/94 03/29/94	100.00 100.00	$350.00
Dr. & Mrs. Burr H Curtis Apartment G-414 80 Loeffler Road Bloomfield, CT 06002-2274	Retired	03/15/94 03/18/94	25.00 25.00	$300.00
Miss Jean S Curtiss 49487 South Drive Plymouth, MI 48170-0000	Retired	03/21/94	250.00	$250.00
Mr. Robert W Cutts 70 Whitman Road Needham, MA 02192-1021	Balson United Investment Counselor	03/16/94 03/29/94	50.00 100.00	$300.00
Mr. Teddy T Dahl 4042 North Brookmont Peoria, IL 61614-7304	Heartland Consulting, Ltd. Economist	03/09/94	75.00	$225.00
Mr. Jerome T Daley c/o E.g.r. Products Company 55 Eckard Road South Dalton, OH 44618-9664	Egr Products Co Business	03/23/94	200.00	$300.00
Mr. Harold S Dallas 7151 Wintery Loop Colorado Spgs, CO 80919-1218	Industrial Printer Of Printer	03/17/94	115.00	$230.00

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Name Address City, State zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Grace E. Dalton 2080 Golden Rain Road #2 Walnut Creek, CA 94595-1902	Homemaker	03/15/94 03/22/94	50.00 25.00	$400.00
Mrs. C A Danklefs Box 764 Rosenberg, TX 77471-0264	Housewife	03/28/94	300.00	$300.00
Mrs. Lucile T Daum Apartment 17-a 860 United Nations Plz. New York, NY 10017-1816	Information Requested 03/08/94	03/08/94	275.00	$275.00
Mr. W H Daum Suite 400 123 S. Figueroa Street Los Angeles, CA 90012-2469	Daum Corp Real Estate	03/24/94	100.00	$255.00
Ms Dorothy S Davidson 1240 Deborah Drive Se Huntsville, AL 35801-1413	Retired	03/01/94	500.00	$500.00
Mr. Grady A Davidson Rr 2 Box 373-f Fulton, MS 38843-9665	Self-employed Construction	03/29/94	250.00	$250.00
Mrs. Faith C Davies 1598 University Avenue San Jose, CA 95126-1641	Housewife	03/03/94 03/14/94	70.00 75.00	$365.00
Dr. Burnett Davis Po Box 797462 Dallas, TX 75379-7462	Self-employed Medical Consultant	03/18/94	250.00	$280.00
Mr. Eugene W Davis 2 Florida Avenue Milton, DE 19968-9519	Retired	03/04/94	100.00	$235.00
Mr. Larry J. Davis 764 71st Terrace South Saint Petersburg, FL 33705-6235	Information Requested 03/15/94	03/15/94	500.00	$500.00

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Mr. Nelson P Davis 104 Driftwood Ft. Walton Beach, FL 32548-5205	Information Requested 03/29/94	03/29/94	100.00	$320.00
Mr. Robert Davis Fairfield Screw Prod. 505 Slocum Street Lancaster, OH 43130-2952	Fairfield Screw Products President	03/21/94	165.00	$330.00
The Honorable W Kenneth Davis 209 Fairhills Drive San Rafael, CA 94901-1108	Retired	03/14/94	350.00	$350.00
Mr. George W Dawson P. O. Box 5 Cape May Court House, NJ	Retired	03/02/94 03/28/94	50.00 90.00	$225.00
Ms. Mavis Dawson 12337 Rives Avenue Downey, CA 90242-3425	Retired	03/23/94	500.00	$1,200.00
Mr. John E Day 136 Webster Hill Blvd. West Hartford, CT 06107-3743	Retired	03/21/94 03/31/94	75.00 100.00	$250.00
Mr. Nunzio De Santis 4609 Rio Grande Blvd Nw Albuquerque, NM 87107-5519	Diagnostek, Inc. President	03/29/94	1,000.00	$1,000.00
Mrs Doris Dean 1700 E Forrest St Athens, AL 35611-0000	Housewife	03/29/94	150.00	$300.00

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Mr. Eustis Dearborn 22 Water Street Sandwich, MA 02563	Retired	03/11/94 03/21/94 03/22/94 03/22/94 03/23/94 03/28/94	50.00 55.00 100.00 50.00 50.00 110.00	$2,145.00
Mr. Jack R. Dehm 3220 Edmond Waco, TX 76707	Retired	03/31/94 03/31/94	55.00 55.00	$215.00
Mrs. Eleanor A Delamater 98 Noyes Neck Road Weekapaug, RI 02891-5437	Housewife	03/18/94	100.00	$250.00
Mr. George R Delk Apartment 10-j 10 Hill Street Newark, NJ 07102-5601	Retired	03/23/94	200.00	$300.00
Mrs. Kay Dell Apartment 10 1848 Garfield Place Los Angeles, CA 90028-5939	Retired	03/04/94 03/04/94 03/04/94	25.00 35.00 25.00	$225.00
Mr. & Mrs. Karl Demay 114 Linden Ave Newark, NY 14513-1931	Fold Sak Corp Exec	03/25/94	150.00	$350.00
Mr. Gerard Denault 8h Apt 65 Prospect St Stamford, CT 06901-1631	Andersen Consulting Consultant	03/03/94	250.00	$250.00
Mr. William Dennis 503 Division Street Lot 26 Lamar, CO 81052-3571	Retired	03/09/94 03/16/94 03/16/94 03/21/94 03/25/94 03/25/94	25.00 25.00 25.00 75.00 40.00 25.00	$362.00
Mr. L Derrill Deramus 12278 N. 188th Street Jupiter, FL 33478-3713	Tire Kingdom Inc Executive	03/28/94 03/29/94	350.00 250.00	$600.00

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Mrs. Sonia B Desanctis 97 Continental Avenue Flushing, NY 11375-5935	Self-employed Physician	03/04/94	110.00	$220.00
Mr. H P Destrakosch 1256 Casiano Rd Los Angeles, CA 90049-1614	A M T E C Diagnostic Intl. Executive	03/21/94	500.00	$500.00
Mr. John B Dettmer 185 Davison Avenue Lynbrook, NY 11563-1449	Retired	03/25/94 03/25/94	165.00 100.00	$315.00
Mrs. Barbara C Devor 2029 Club Drive Vero Beach, FL 32963-2153	Housewife	03/17/94 03/30/94	30.00 1,000.00	$2,130.00
Radm Edwin B. Dexter 10951 Johnson Blvd., Apt. H110 Seminole, FL 34642	Retired	03/21/94 03/30/94	35.00 100.00	$308.94
Mr Ernest Di Stefano 234 King William St. Newark, DE 19711-0000	Court Of Delawarae Arbitrator	03/29/94	50.00	$500.00
Mr. Theodore Diamond 30 Rockefeller Plaza New York, NY 10112	T.L. Diamond Co.	03/02/94	1,000.00	$1,000.00
Mr. Braulio Diaz 6851 S.w. 29th Street Miami, FL 33155-3815	Coulter Corp Ship Rec Clerk	03/24/94	210.00	$410.00
Mr. Alan T Dickson 2000 1st Union Plaza Charlotte, NC 28282-0001	Ruddich Corporation President	03/31/94	100.00	$400.00
Mr. Pierre Didierjean 124 14th Mile West Birmingham, MI 48009-2310	Le Petit Poeurie Party Chef	03/18/94 03/25/94	20.00 50.00	$285.00
Mr. Wayne J Dietel U.s.s. Vella Gulf (cg72) Fpo, AE 09590-1192	Us Navy Sailor	03/07/94	25.00	$275.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Hughes Dillard P.o. Box 191 806 South Ross Mexia, TX 76667-3463	Sefl Employed Attorney	03/15/94	200.00	$225.00
Mrs. C. Douglas Dillon 27th Floor 1330 Avenut Of The Americas New York, NY 10019	Housewife	03/25/94	1,000.00	$1,000.00
Mr. Henry M. Dimmick 130 Grosvenor Drive Butler, PA 16001	Agr International Executive	03/14/94	250.00	$250.00
Mr. & Mrs. John Dinzole 6115 Official Road Crystal Lake, IL 60014	Black Dot, Inc Ch	03/23/94	150.00	$320.00
Mr. & Mrs. Patrick Dirk 990 Bayside Cove West Newport Beach, CA 92660-5506	Pierce Companies, Inc Owner/manager	03/04/94	2,000.00	$4,000.00
Mr. William H Ditto Rr 6 Box 230a Springdale, AR 72764-9806	Retired	03/25/94	250.00	$250.00
Mr. Robert S Divine 2022 Avenida Chico Newport Beach, CA 92660-3906	Self Employed Manager	03/07/94	150.00	$300.00
Mr. Wayne D Dixon 931 Weybridge Dr Springfield, OH 45503-1920	Shiloh Industries, Inc. President	03/21/94	500.00	$500.00
Mr. William T Dobson 3350 Geddes Road Ann Arbor, MI 48105-2519	Retired	03/14/94	500.00	$500.00
Mr. & Mrs. Clarence Dodge 5146 Palisade Lane Nw Washington, DC 20016-5337	Retired	03/28/94	200.00	$250.00

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Itemized Report for Period: 03/01/94 Thru 03/31/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Marshall J Dodge P. O. Box 911 Boca Grande, FL 33921-0811	Retired	03/16/94	500.00	$500.00
Ms. Olivia I Dodge 1668 Delaware Avenue St. Paul, MN 55118-3851	Information Requested 03/29/94	03/29/94	250.00	$750.00
Mr. Joseph Dolce 13777 45th Avenue #3-a Flushing, NY 11355-4069	U.S. Postal Service Mailhandler	03/04/94 03/25/94	50.00 50.00	$215.00
Mr. Robert Donachie Suite 204 4323 North Josey Lane Carrollton, TX 75010-4919	Self-employed Physician	03/17/94 03/29/94	150.00 100.00	$250.00
Chuck Donath 1125 North Dixie Highway Lake Worth, FL 33460	Information Requested 03/31/94	03/31/94	300.00	$550.00
Mr. L A Donnay 9667 63rd Avenue North Maple Grove, MN 55369-6253	Self-employed Home Builder	03/09/94	250.00	$250.00
Mrs. Dorothy Ranney Donnelley 31780 N Almond Rd Libertyville, IL 60048-9744	Housewife	03/30/94	15,000.00	$15,000.00
Mrs. Dorothy A. Donnelly 152 Wye Rd Queenstown, MD 21658-9756	Retired	03/07/94	50.00	$284.00
Mr. J Carr Dorman Box 6280 Charlottesville, VA 22906-6280	Retired	03/16/94	250.00	$250.00
Mr. Clayton G Dorn 32 Polo Club Drive Denver, CO 80209-3310	Information Requested 03/24/94	03/24/94	300.00	$300.00
Mr. Paul R Doss R. R. 5, Box 30 Terrell, TX 75160-9601	Retired Farmer & Parts Mfg	03/25/94	250.00	$250.00

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Itemized Report for Period: 03/01/94 Thru 03/31/94
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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Clifford A Dougherty 3511 N Nottingham St Arlington, VA 22207-1335	Self Lawyer	03/25/94	300.00	$300.00
Mr. George W Doughty 390 Ellsworth Place Joppa, MD 21085-3808	Retired	03/10/94	65.00	$245.00
Dr. James Douglas 96 Chateua St. Michel Kenner, LA 70065-0000	Self-employed Physician	03/24/94	250.00	$650.00
Mr. Paul G Douglas 42 Medinah Drive Yarmouth Port, MA 02675-0000	Information Requested 03/23/94	03/02/94 03/23/94	75.00 75.00	$225.00
Mr. Michael O. Dovilla 356 Lombardy Drive Berea, OH 44017-1057	Student	03/07/94 03/31/94	62.50 62.00	$337.50
Mr Matthew J Downey 115 Maryland Avenue Long Beach, NY 11561-0000	Information Requested 03/17/94	03/17/94	50.00	$450.00
Mr. Michael E Downing 352 Watkins Avenue Battle Creek, MI 49017-7923	Self Real Estate Assoc	03/29/94	300.00	$300.00
Mr. Stephen D Drake 422 Baldwin Lake Drive Greenville, MI 48838-0458	Drake Molding Corporation President	03/29/94	300.00	$300.00
Mr John A Drillot Drillot Corporation Po Box 97 Suwanee, GA 30174-0000	Hdco Ex	03/09/94	115.00	$227.00
Judge Kathryn J Du Four 4333 N. Ocean Boulevard Delray Beach, FL 33483-7559	Retired	03/22/94	220.00	$220.00
Mr. & Mrs. C F Dubois 489 Olinda Road Makawao, HI 96768-9351	Retired	03/04/94 03/25/94	300.00 300.00	$600.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Vernon E Duckwall P. O. Box 726 Elkins, WV 26241-0726	Retired	03/14/94 03/24/94	50.00 110.00	$275.00
Mr. Robert H. Dudley 422 Gibbs Road Pensacola, FL 32507-3110	Retired	03/01/94 03/04/94 03/07/94 03/08/94 03/17/94 03/24/94	25.00 50.00 40.00 50.00 25.00 50.00	$390.00
Mr. Haynes W Dugan 660 Elmwood Shreveport, LA 71104-4902	Retired	03/03/94	250.00	$250.00
Mr Andrew A Dulau Apt 8b 315 Riverside Dr New York, NY 10025-4100	Retired	03/17/94 03/17/94 03/24/94 03/31/94	30.00 30.00 30.00 40.00	$305.00
Mr. George C Dunlap Po Box 445 La Feria, TX 78559-0445	Retired	03/25/94	250.00	$250.00
Mr. George C Duvall Po Box 726 Litchfield Park, AZ 85340-0726	Retired	03/31/94	610.00	$610.00
Ms Ellen Earhart Luther Manor Village 205 Rural Route 2 Hannibal, MO 63401-9802	Retired	03/09/94 03/10/94 03/21/94 03/22/94	25.00 40.00 45.00 25.00	$225.00
Mr. William C Earhart P. O. Box 4148 Portland, OR 97208-4148	Earhart Co Inc C.f.o	03/22/94	50.00	$210.00
Mrs. Martha C. Eastman 10560 Oakmont Drive Sun City, AZ 85351-3532	Retired	03/08/94 03/11/94 03/22/94 03/29/94	35.00 25.00 25.00 25.00	$210.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Miss Eunice Eberhart 102 Willowbrook Blvd. Lewisburg, PA 17837-9343	Retired	03/21/94 03/22/94 03/31/94	100.00 50.00 50.00	$350.00
Mr. & Mrs. Reed H Eberly 2001 Knollwood Road Lake Forest, IL 60045-1136	Prudential Securities Bond Salesman	03/07/94	250.00	$250.00
Mr. & Mrs. John Eckhardt 1151 Smith River Rd White Sulphur, MT 59645-9619	Elk Canyon Ranch Ranch Manager	03/15/94	100.00	$250.00
Mr Richard Edgerton Po Box 175 Mount Dora, FL 32757-0175	Eustis Sand Co Sand Mining	03/21/94	150.00	$350.00
Mrs Lois M Edmister 2818 Lewis Dr La Verne, CA 91750-4308	Retired	03/14/94 03/28/94 03/29/94	15.00 25.00 25.00	$260.00
Mr. Earnest O. Edwards 1178 Caywood Drive Lexington, KY 40504-1368	U.s.d.a. Fsns Investigator	03/01/94 03/10/94	200.00 100.00	$300.00
Ethel Edwards #205 1320 S Bonnie Brae St Los Angeles, CA 90006-0000	Retired	03/29/94	105.00	$207.00
Mr. Harkness Edwards 1620 Traveller Road Lexington, KY 40504-2002	Retired	03/09/94	1,000.00	$1,000.00
Mrs. W J Edwards 2105 Pawhuska Drive Wichita Falls, TX 76309-3030	Self-employed Housewife	03/02/94	127.00	$467.00
Mr. William J. Edwards 8239 Mccloy Road Norfolk, VA 23505-1603	Information Requested 03/02/94	03/02/94	150.00	$250.00
Mr. Clayton Egner 5300 Ne 57th Kansas City, MO 64119-2434	Schulte Lumber Company President	03/07/94 03/21/94 03/28/94	25.00 25.00 55.00	$265.00

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Mr. Clarence M Eidt 59 Page Hill Road Far Hills, NJ 07931-9704	Exxon Res. & Engr. Company Chemical Engineer	03/25/94	250.00	$250.00
Mr. David Eisenberg 117 Random Farms Drive Chappaqua, NY 10514-1018	Sob & Co S.v.p	03/17/94	200.00	$300.00
Colonel Lee D Eisenhart R.d. 1 Box 501 Lake Ariel, PA 18436-9748	Retired	03/04/94 03/25/94	50.00 100.00	$250.00
Mr. James M Eliasen 1500 Poplar Avenue Cameron, WI 54822-0000	Ebner Box Factory Owner	03/28/94	400.00	$1,400.00
Mr. William J Ellenberger 15234 Sky High Road Escondido, CA 92025-2401	Retired	03/16/94 03/22/94 03/30/94	50.00 50.00 200.00	$300.00
Mrs. Barbara W Elliott 5968 West Wolfe's Road #57 Columbia City, IN 46725-9803	Asbury Jmc Addison Secretary	03/08/94 03/29/94	62.50 250.00	$487.50
Mr. John Elliott 130 Southview Drive Athens, GA 30605-1432	Coldwell Banker Realtor	03/24/94	250.00	$250.00
Lt. Colonel Harry Ellis 6021 Nora Place Montgomery, AL 36117-2548	Retired	03/29/94	250.00	$250.00
Mr. Joseph R Ellis Po Box 571 Waverly, PA 18471-0571	The Paper Magic Group Inc Chairman/ceo	03/14/94	1,000.00	$1,000.00
Mr. Le Roy Ellis 904 West Tishomingo Street Madill, OK 73446-2665	Retired	03/25/94	100.00	$250.00
Mr. Rodgers Ellis 3000 West Cedar Street Beaumont, TX 77702	Information Requested 03/14/94	03/14/94	250.00	$250.00

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Mr. George S Ellison 99 Marlborough Rd Babylon, NY 11702-2029	Retired	03/03/94 03/14/94	25.00 85.00	$220.00
Mr. C. G. Ely 1 East 66th Street #2 New York, NY 10021-5852	Retired	03/29/94	150.00	$400.00
Mr. And Mrs. Jim Embree 30226 Oakmont Drive Georgetown, TX 78628-1109	Embree Construction Group General Contractor	03/08/94	600.00	$600.00
Mr. Mitchel H. Engel 24 Clinton Street Trumbull, CT 06611	Information Requested 03/22/94	03/22/94	15.00	$515.00
Mr. F W Englefield 447 James Parkway Newark, OH 43056-1030	Englefield Oil Company Chairman Of The Board	03/04/94	165.00	$330.00
Mr. Philip D English 7350 Brightside Bond Baltimore, MD 21212-3029	Brobenture Co., Inc President	03/03/94	170.00	$370.00
Mr. Lewis Epstein 1023 Griffin Gate Drive Lexington, KY 40511-1305	Retired	03/04/94 03/14/94 03/18/94 03/29/94 03/31/94	100.00 15.00 50.00 25.00 50.00	$265.00
Mr. Lewis Estabrooks 3 Atlantic Drive Scarborough, ME 04074	Oral Surgery Associates Oral Surgeon	03/02/94	300.00	$300.00
Mrs. Dwight Estanford P.o. Box 333 Rancho Santa Fe, CA 92067-0333	Housewife	03/03/94	250.00	$250.00
Ms Dana Evans 35 Gage Road Bedford, NH 03110-5616	Evans Enterprises Development	03/24/94 03/24/94	19.94 50.00	$269.94

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Mrs. Pauline E Eversole 11811 Trentman Road Fort Wayne, IN 46816-0000	Luthern Hosp Of Ind Rn	03/29/94	250.00	$250.00
Mr. John E. Exner 2149 Riceville Road Asheville, NC 28805-8709	Self Employed	03/08/94	500.00	$500.00
Mr. William R Eyler 18347 Bedford Road Beverly Hills, MI 48025-3029	Henry Ford Medical Group Physician	03/11/94 03/14/94	25.00 150.00	$275.00
Mrs. Vondell M Fairley 205 Patton Avenue Hattiesburg, MS 39401-6158	Retired	03/22/94	250.00	$315.00
Mrs. E J Falk 287 Horizon Drive Encinitas, CA 92024-4147	Housewife	03/22/94	200.00	$350.00
Mr. Ernest Farabella 3230 Pebblewood Lane Dresher, PA 19025-1808	Pf Precision Manufacturer	03/29/94	220.00	$320.00
Mr. Malcolm Farmer 97 Angell Street Providence, RI 02906-1232	Retired	03/03/94 03/31/94	50.00 500.00	$800.00
Ms. Shirley Farmer P.o. Box 251 Lingle, WY 82223-0251	Retired	03/04/94 03/08/94	165.00 25.00	$215.00
Mrs. John F P Farrar 11210 Harris Corner Rd. St. Francisville, LA 70775-9715	Self Employed	03/30/94	250.00	$450.00
Mr Dennis Farrell 55 Beech Street Westwood, NJ 07675-0000	Dept Of Radiation Onocology Research Tech	03/10/94 03/23/94 03/28/94	60.00 125.00 85.00	$380.00
Mr. & Mrs. Charles Faust 4200 Commerce Road Orchard Lake, MI 48324-2302	Retired	03/08/94 03/24/94	25.00 25.00	$215.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. I. A. Fawal 421 Yellowstone Drive Birmingham, AL 35206-3048	Self Employed Physician	03/03/94 03/03/94	100.00 50.00	$250.00
Dr. V A Fazekas 1475 Route 32 Sykesville, MD 21784-5439	Pathologist	03/21/94	25.00	$225.00
Mr. & Mrs. Frank Fehsenfeld 972 Plymouth Road S.e. Grand Rapids, MI 49506-6524	Crystal Flash Petroleum Chairman Of The Board	03/21/94	1,250.00	$1,250.00
Mr. Robert W Felmlee Apartment 49 2405 County Road Center, CO 81125-0000	Self-employed Farming	03/07/94	100.00	$250.00
Mr. S T Ferger O. R. C. Box 470 Key Largo, FL 33037-0470	Retired	03/22/94	500.00	$600.00
Mr. & Mrs. Evan F Filby 2362 Henryanna Avenue Idaho Falls, ID 83404-8039	Winco Chemist	03/10/94 03/31/94	50.00 55.00	$215.00
Ms. Mary M Finamore P. O. Box 1512 New London, NH 03257-9507	Self Employed	03/03/94 03/21/94	100.00 100.00	$1,200.00
Mr Ernest M Fine 1879 Farm Bureau Road Concord, CA 94519-2344	Constructors Pamco Construction Laborer	03/04/94 03/14/94 03/24/94 03/31/94	20.00 50.00 40.00 20.00	$215.00
Ms. Grace E Fineberg 8654 Nicolewood Ct Orlando, FL 32836-6320	Retired	03/04/94	25.00	$230.00
Mr. Philip Finkelmeier Apartment 1700 5300 Hamilton Avenue Cincinnati, OH 45224-3156	Lawyer	03/03/94 03/14/94 03/15/94	100.00 50.00 25.00	$325.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Mildred Finney 3806 Western Avenue Park Forest, IL 60466-2114	Retired	03/01/94	100.00	$289.94
Mrs. Bess N Fish 3009 Chevy Chase Houston, TX 77019-3205	Self-employed Rancher	03/09/94	25.00	$245.00
Mr. Champe A Fisher 43 Prince Street West Newton, MA 02165-2610	Self Emp Lawyer	03/17/94	250.00	$350.00
Mr. Walter Fitch 7904 Roseland Drive La Jolla, CA 92037-3302	Retired	03/23/94	15,000.00	$15,000.00
Mr. James H Fitzgerald Apartment A-1 1021 South Progress Avenue Harrisburg, PA 17111-2038	Retired	03/08/94 03/15/94 03/15/94 03/22/94 03/22/94 03/29/94 03/31/94	15.00 20.00 20.00 20.00 20.00 20.00 15.00	$275.00
Mr. E D Fitzsimmons 718 Ridge Street R-3 Mineral Point, WI 53565-1445	Retired	03/10/94	100.00	$250.00
Mrs. R Flacy 2881 Norkenzie Road Eugene, OR 97401-7132	Retired	03/17/94	280.00	$560.00
Mr. John Fleener 1326 Pleasant Vly Road Union City, TN 38261-9701	Retired	03/22/94 03/29/94	30.00 150.00	$330.00
Mr. Gordon J Flesch P. O. Box 1708 Madison, WI 53701-1708	Gordon Flesch Company C. E. O.	03/22/94 03/25/94	400.00 165.00	$715.00

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Mrs. Julian Floyd The Representative, Apt. 316 1101 S Arlingtn Rdg Rd Arlington, VA 22202-1951	Retired	03/02/94	750.00	$750.00
Mr. Walter I Floyd Apartment A-s 2 4333 N. Ocean Boulevard Delray Beach, FL 33483-7559	Retired	03/25/94	25.00	$250.00
Mr. Robert A Flutie Number 1400 270 Lafayette Street New York, NY 10012-3327	Company Management Executive Vice Pres	03/30/94	200.00	$450.00
Mrs. Harriet M Flynn 35 Cornwells Beach Road Port Washington, NY 11050-1305	Homemaker	03/04/94	100.00	$210.00
Mr. George W Flynt 3935 Yadkinville Rd Winston Salem, NC 27106-2040	Self-employed Attorney	03/01/94	25.00	$225.00
Mr. Charles Fong 670 Weadley Road Wayne, PA 19087-5440	Fong & Associates, Inc. Engineer	03/09/94 03/30/94	150.00 200.00	$450.00
Mr. Peter H. Ford 4780 Skytop Drive Emmaus, PA 18049-4601	Just Born, Inc. Executive	03/03/94	100.00	$450.00
Mr. William F Ford 52 Kingston Rd Kensington, CA 94707-1334	Retired	03/07/94 03/29/94	35.00 35.00	$220.00
Mr. Joe Forrester P.o. Box 485 Buford, GA 30518-0495	Forrester Manufacturing Manufacturer	03/14/94	100.00	$250.00

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Mr. W A Forrester P.o. Box 594 Manchester, VT 05254-0594	Retired	03/04/94	200.00	$300.00
Mr. John D. Forsythe 4 Graystone Court Barrington, IL 60010-6957	Information Requested 03/17/94	03/10/94 03/17/94	50.00 200.00	$250.00
Mr. Edward S Foscue 12557 Greenwood Ave. N Seattle, WA 98133-0000	Retired	03/21/94	50.00	$270.00
Mr. A Lee Foster 20454 Outback Bend, OR 97702-9301	Retired	03/28/94	450.00	$450.00
Mrs. Beulah Foster 3304 R Street N.w. Washington, DC 20007-2309	Housewife	03/14/94	500.00	$500.00
Mrs. Patricia S. Foster 2267 B Rome Drive Indianapolis, IN 46208-3239	Retired	03/04/94 03/14/94	30.00 30.00	$215.00
Mr. Richard Fowler Suite C 3400 West Wendover Avenue Greensboro, NC 27407-1523	Sunstates Maintenance Corp. President	03/30/94	150.00	$350.00
Mr. Robert W Fowler P. O. Box 508 Atlantic Beach, FL 32233-0508	Rw Fowler & Associates Inc Ceo	03/04/94	150.00	$400.00
Mr. Caleb F Fox Morgan House 11-j 7600 Stenton Avenue Philadelphia, PA 19118-3231	Retired	03/03/94	100.00	$300.00
Mrs. Lenora B Fox P. O. Box 143 Dawson, GA 31742-0143	Retired	03/22/94	100.00	$300.00

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Mr. Wallace R Fox 14009 Barnsdale Avenue Bakersfield, CA 93312-9131	Retired	03/08/94	110.00	$230.00
Dr. Frank L Frable 412 Sunnyside Avenue Aurora, IN 47001-1526	Self-employed Physician	03/04/94	500.00	$500.00
Mrs. Glenore Frakes 1786 King Avenue Columbus, OH 43212-2013	Retired	03/07/94	60.00	$220.00
Mrs. Evelyn E Francisco Po Box 423 Newark, DE 19715-0423	Housewife	03/11/94	25.00	$465.00
Mr. Philip M Francoeur 373 Gulf Shore Blvd. N Naples, FL 33940-8451	Retired	03/11/94	100.00	$500.00
Mr. Edwin H. Frank P.o. Box 22067 Houston, TX 77227	Underwriters Insurance Executive	03/04/94	250.00	$250.00
Mr. Theodore K Franke 612 Alvin St El Campo, TX 77437-4106	Information Requested 03/28/94	03/28/94	150.00	$250.00
Mr Wendell Fredenberg 2648 Trumble Creek Road Kalispell, MT 59901-6716	Retired	03/18/94	200.00	$425.00
Miss A Dorothy Fredrickson John Knox Village 8-b Eucalyptus Drive Orange City, FL 32763-6107	Retired	03/04/94	280.00	$710.00
Dr. Joe E Freed Po Box 224 Prosperity, SC 29127-0224	Retired	03/02/94 03/04/94 03/11/94 03/15/94 03/23/94 03/30/94	20.00 20.00 60.00 20.00 25.00 45.00	$290.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Joseph Freed Apartment 302 8075 West 3rd Street Los Angeles, CA 90048-4318	Steward Realty Real Estate	03/22/94	250.00	$250.00
Mr. Richard Freeman 20582 Watson Rd White Pigeon, MI 49099-9754	Freemon Mfg. Co. President	03/10/94	500.00	$500.00
Dr. Scott D Freeman 1100 Houston Road Boise, ID 83706-2530	Scott Freeman, Dmd, Pa Pediatric Denist	03/08/94	275.00	$275.00
Mrs Henrietta Z Freud Whiteball 1901 Lincoln Park W Chicago, IL 60614-5405	Retired	03/11/94 03/15/94 03/29/94	100.00 150.00 150.00	$2,050.00
Mr. Emerson C. Frey 317 Owl Bridge Road Millersville, PA 17551-9642	Information Requested 03/09/94	03/09/94	300.00	$300.00
General Robert J. Friedman 1250 S Washington St Alexandria, VA 22314-4454	Retired	03/29/94	100.00	$350.00
Mr. Ralph A Frobish R. R. 3, Box 127 Columbus, KS 66725-9434	Retired	03/08/94 03/23/94	100.00 35.00	$385.00
Mr. Lloyd W Frohring 10281 Bell Street Newbury, OH 44022-9123	Self Employed Farmer	03/10/94	250.00	$350.00
Mr John H Frundt Spring Lake Towers 700 Mirror Ter Nw #705 Winter Haven, FL 33881-2382	Retired	03/02/94	150.00	$230.00
Mr James Fudge 2338 Wood St Lancaster, PA 17603-2255	Clover Div. Of Strawbridge Department Manager	03/01/94 03/21/94	75.00 50.00	$285.00

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Mr. John A Fulton P. O. Box W Tahoe City, CA 96145-1903	Fulton Meter Company Veility Owner	03/29/94	250.00	$250.00
Mr John K Funk 5927 Club Oaks Drive Dallas, TX 75248-1123	Self-employed Oil Business	03/24/94	250.00	$250.00
Mr. & Mrs. Richard Gaby 905 Tiverton Ln Alpharetta, GA 30202-6258	Self-employed	03/29/94	300.00	$400.00
Mr. Charles N Gaines 2501 E. Pioneer Parkway Arlington, TX 76010-8439	Levitz Furniture Co. Vice President	03/21/94	165.00	$265.00
Mr. Robert Gaines 1220 Beverly Hills Drive Clarksville, TN 37040-4202	Kroger Pharmacy Pharmacist	03/09/94	250.00	$250.00
Mr. J Scott Galle 7 Cliffmore Road West Hartford, CT 06107-1116	Self Cardiologist	03/15/94	25.00	$275.00
Dr William P Gallup 544 Riverside Drive Toledo, OH 43460-1055	Self-employed Anesthesiologist	03/28/94	100.00	$300.00
Mr. Jack Galt 71 Ranch Martinsdale, MT 59053	Self-employed Rancher	03/25/94	500.00	$500.00
Mr. Edward A Gamble P. O. Box 192 New Wilmington, PA 16142-0192	Self Employed	03/02/94 03/25/94	100.00 110.00	$320.00
Mr. Joseph G Gamble 3333 Spring Valley Ct. Birmingham, AL 35223-2006	Self-employed Lawyer	03/22/94	500.00	$500.00
Mr. A Boardman Ganfield #224 23442 El Toro Rd. W El Toro, CA 92630-6929	Information Requested 03/09/94	03/08/94 03/09/94	300.00 25.00	$325.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John G Gardner P.o. Box 952 Berryville, VA 22611-0952	Retired	03/29/94	250.00	$250.00
Mr. Paul F Gardner 135 Seriff Drive Lima, OH 45807	Retired	03/25/94	50.00	$269.94
Mr. Bill J Garrett 5629 Wharton Drive Ft. Worth, TX 76133-2810	Retired	03/09/94 03/22/94	62.50 15.00	$217.50
Mr. G F Garrett 11178 Rhoda Way Culver City, CA 90230-0000	Retired	03/04/94 03/28/94	50.00 25.00	$283.00
Ms. Harriett Garrett 1129 Peninsula Drive Lake Wales, FL 33853-5039	Retired	03/03/94 03/09/94 03/09/94 03/10/94 03/28/94	25.00 25.00 20.00 50.00 15.00	$285.00
Mrs. Francis E Gasch Glen Isle 510 Hilltop Lane Riva, MD 21140-1031	Retired	03/07/94 03/31/94	19.94 100.00	$219.94
Mr. Patrick J Geary 816 Cresthill Rd Fredericksburg, VA 22405-1614	Department Of Navy	03/31/94	237.50	$362.50
Mr William W Geddings Riverwood Gardens #102 3201 Wisconsin Avenue Vicksburg, MS 39180-5350	Retired	03/11/94 03/11/94 03/15/94 03/15/94	25.00 50.00 50.00 20.00	$286.74
Mr. Ruben W George P.o. Box 236 Marshallberg, NC 28553-0236	Retired	03/15/94 03/22/94	15.00 475.00	$535.00
Mr. Leonard H Gerow 6105 45th Street West Bradenton, FL 34210-4004	Food Executive	03/04/94 03/28/94	100.00 25.00	$225.00

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Itemized Report for Period: 03/01/94 Thru 03/31/94
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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Russell Gesme 16499 Horseshoe Ridge Chesterfield, MO 63005-3328	Information Requested 03/30/94	03/30/94	250.00	$250.00
Mrs. Leone Geyer #2102 8140 Township Line Road Indianapolis, IN 46260-5824	Retired	03/09/94	25.00	$225.00
Mr Aldo Gianne 2454 East 27th Street Los Angeles, CA 90058-1220	Bigin Incorporated Manager	03/08/94 03/10/94 03/29/94	220.00 200.00 220.00	$1,560.00
Ms Lillian G Gibbes 412 Palestine Street Po Box 153 Raymond, MS 39154-0153	Retired	03/14/94 03/22/94	50.00 50.00	$325.00
Mrs. John A Gibson 1104 Koontz Av Morgantown, WV 26505-3321	Housewife	03/14/94	100.00	$250.00
Mr. Stewart Gibson P. O. Box 11911 Tucson, AZ 85734-0000	Self-employed	03/29/94	1,000.00	$1,000.00
Mr. & Mrs. John F. Giles 2145 Mathison Road Cantonment, FL 32533-9567	Retired	03/01/94	25.00	$220.00
Mr. Mack A Gillespie P. O. Box 186 Paris, TX 75461-0186	Retired	03/01/94 03/11/94 03/31/94	62.50 50.00 62.00	$237.50
Mr. Thomas D Gingerich 3833 Ambrosia Lane Modesto, CA 95356-1347	Principal Mutual Life Ins Sales	03/08/94	100.00	$275.00
Mr. Bruce Gissing 4953 145th Ave. Bellevue, WA 98006-3546	Information Requested 03/31/94	03/31/94	220.00	$220.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Michael D Glenn P. O. Box 523 Bryn Athyn, PA 19009-0523	Prudential Computer Systems Ana	03/07/94	300.00	$600.00
Mr. George A Goddard 5 Layton Terr Saint Louis, MO 63124-1893	Retired	03/31/94	250.00	$250.00
Mr. William R Goddard Po Box 25166 Dallas, TX 75225-1166	Self-employed Investor	03/15/94	1,000.00	$1,000.00
Mrs. Elizabeth Godley Box 220 Morris, NY 13808-0220	None	03/14/94	1,000.00	$1,100.00
Ms. E Goepel 2210 Asbury Avenue Evanston, IL 60201-4159	Retired	03/10/94	250.00	$250.00
Mr. Harald Goering 12 Musket Lane Darien, CT 06820-4906	V. H. Mcclure Company, Inc. Executive	03/08/94 03/31/94	50.00 125.00	$275.00
Mr. Robert W Goldhahn Apartment 105 966 Peninsula Avenue San Mateo, CA 94401-0000	Tps Aviation Inc Manager	03/25/94	300.00	$500.00
Mr. Larry Gollaher Apartment 1125 2777 Stemmons Freeway Dallas, TX 75207-2228	Gollaher & Chambers Lawyer	03/03/94	200.00	$225.00
Mr. Faustino Gonzalez 7852 West 15th Lane Hialeah, FL 33014-3338	Airborne Express Driver	03/29/94	250.00	$250.00

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Itemized Report for Period: 03/01/94 Thru 03/31/94
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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Emery Goodale 490 Broadland Road Nw Atlanta, GA 30342-3607	Self-employed Astrologer	03/14/94	300.00	$300.00
Mr. Leo Gordon 440 South Lucerne Boulevard Los Angeles, CA 90020-4749	Self-employed Physician	03/15/94	250.00	$250.00
Mrs. Louise Gorelick 120 Spanish Oak Lane Kerrville, TX 78028-9500	Retired	03/17/94	500.00	$500.00
Mr. John E Gorman 1536 Chapel Court Northbrook, IL 60062-4650	Retired	03/08/94	100.00	$255.00
Mr. Martin C Gorski 2416 W. Augusta Blvd. Chicago, IL 60622-4635	Federal Credit Union Auditor	03/29/94	100.00	$450.00
Dr. Clarence E Gossett 3918 Mardiswood Drive Jonesboro, AR 72401	Physician	03/29/94	75.00	$205.00
Dr. & Mrs. Alexander Gotta 29 Ascot Ridge Great Neck, NY 11021-2912	State Univ Of Ny Physician	03/22/94	500.00	$500.00
Mr. Earl B Gottschalk 2606 Beech Lane Marion, IN 46952-1145	Retired	03/04/94 03/09/94	100.00 100.00	$325.00
Mr. Donnell H Gould 807 Washington Street Kerrville, TX 78028-3316	Retired	03/03/94 03/22/94	50.00 30.00	$225.00
Mr. Elmer C Grage Suite 503 1130 S. Michigan Ave. Chicago, IL 60605-2310	Decorstow Supply President	03/02/94	150.00	$350.00
Mr. Roy Graham 608 South Lowman Street Fort Scott, KS 66701-2318	Retired	03/04/94 03/04/94 03/08/94 03/09/94 03/17/94 03/24/94 03/30/94	10.00 25.00 21.00 25.00 20.00 25.00 25.00	$301.80

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Mr. Frank R Granara 95 Shrine Road Norwell, MA 02061-2235	G.i.c. President	03/30/94	50.00	$260.00
Mr. Donald R Grant 819 Beethoven Street Egg Harbor, NJ 08215-0000	Kessler Hospital Storekeeper	03/18/94	100.00	$300.00
Miss E Christine Grant 400 South Ridge Avenue Rockwood, TN 37854-2626	Retired	03/09/94 03/15/94 03/15/94 03/21/94 03/29/94	15.00 50.00 25.00 15.00 100.00	$220.00
Mr. Eugene M Grant 277 Park Avenue New York, NY 10172	Eugene M. Grant & Company Self-employed	03/29/94	500.00	$500.00
Mr. George E Grassan 1100 Mcclure Rd Hillsboro, OH 45133-9650	Retired	03/14/94 03/25/94	150.00 300.00	$450.00
Mr. Donald Graves P.o. Box 888 Hines, OR 97738-0888	Retired	03/25/94	250.00	$250.00
Mr. Elisna Gray 4448 End O Woods Dr Benton Harbor, MI 49022-9216	Retired	03/08/94	19.94	$219.94
Mr. Jay O. Gray R. R. 1 Box 609 Milleap, TX 76066-9755	Retired	03/22/94 03/24/94	19.94 200.00	$319.94
Mr. W S Gray 111 Briarwood Lane Oak Brook, IL 60521-8708	Retired	03/01/94	250.00	$275.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John J Grewe 183 Thorain San Antonio, TX 78212-1227	Self Employed	03/08/94 03/25/94	100.00 110.00	$210.00
Mrs. Dortha B. Griffin Apartment F 6250 Adams Boulevard East Dr. Indianapolis, IN 46220-4774	Retired	03/11/94 03/22/94	100.00 25.00	$225.00
Miss Hiawatha Griffith 5633 Sw 33rd Terrace Topeka, KS 66614-4532	Retired	03/07/94	250.00	$250.00
Dr. Walter C Griggs 7 Pine Dr. Hanover, NH 03755-1617	Haitchocock Clinic Physician	03/30/94	50.00	$300.00
Mr. Thomas J Grimaldi 3925 Oakland Drive Bloomfield, MI 48301	Reliant Die, Co. Tool Maker	03/29/94 03/29/94	200.00 100.00	$300.00
Mrs. Virginia G Gronewold 132 Minges Cir Battle Creek, MI 49015-4716	Information Requested 03/18/94	03/18/94	300.00	$300.00
Mr. Raymond R Grossmann Sheet Metal Cont. Assn. Po Box 6337 Saint Louis, MO 63107-0337	Grossmann Contracting Contractor	03/10/94	300.00	$300.00
Mr. Edward L. Gruber 400 Eastern Schuykill Road Pottstown, PA 19464	Information Requested 03/14/94	03/14/94	250.00	$250.00
Dr. George F Gsell Apartment W-104 7373 E. 29th Street N. Wichita, KS 67226-3405	Retired	03/01/94	225.00	$225.00
Dr. Alan S Gubin 106 West 12th Street Caruthersville, MO 63830-2611	Self-employed Physician	03/15/94	250.00	$250.00
Mr. Gordon Gund P.O. Box 449 Princeton, NJ 08542-0449	Gund Investment Corp. Financier	03/21/94	15,000.00	$15,000.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. A G Gueymard Suite 1004 1021 Main Street Houston, TX 77002-0000	Self-employed Investments	03/22/94	1,000.00	$1,000.00
Mr. William D Gulick Ms904 Boulevard Of The Arts Sarasota, FL 34236	Edumark, Incorporated Marketing & Advertising	03/30/94	250.00	$250.00
Mr. & Mrs. Wesley G. Haag 600 Wallace Ave. # 145 Morris, IL 60450-1333	Retired	03/03/94	15.00	$225.80
Mr. T Norris Hackney 40 Country Club Road Birmingham, AL 35213-2004	Citation Carolina Group Chairman Of The Board	03/25/94	500.00	$700.00
Mr. Paul Hahn 2126 North 7th Avenue Laurel, MS 39440-2209	Retired	03/10/94	100.00	$295.00
Mr. Harvey Hales P. O. Box 10175 Wilmington, NC 28405	Natl. Industrial President / C. E. O.	03/31/94 03/31/94	200.00 100.00	$400.00
Mrs Anita J Hall 3128 Cortland Dr. Vestal, NY 13850-3004	Homemaker	03/03/94 03/04/94 03/11/94 03/17/94 03/30/94	50.00 70.00 50.00 50.00 200.00	$940.00
Mrs. Cecelia Hall 161 W Annandale Rd Falls Church, VA 22046-4207	Department Of Defense Personnel Manager	03/02/94	250.00	$250.00
Mr. David W Hall Po Box 92 Belvedere, CA 94920-0092	Retired	03/14/94	300.00	$300.00
Mr. Greg Hall 16795 Lark Avenue #107 Los Gatos, CA 95030-2352	Marathon Int'l. Group, Inc. Manager	03/24/94	100.00	$210.00

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Mrs. Sonia T. Hall 184 Wellsford Drive Goshen, CT 06756-1901	Information Requested 03/25/94	03/08/94 03/25/94	150.00 100.00	$350.00
Ms. Emma V Hammond 381 E. Piccadilly St. Winchester, VA 22601-5216	Retired	03/08/94 03/15/94 03/16/94 03/21/94 03/29/94	15.00 50.00 15.00 15.00 25.00	$281.68
Mrs. Gertrude P Handley 344 State Route 58 Sullivan, OH 44880-9762	Housewife	03/04/94	100.00	$300.00
Ms. Caroline Hansen 68 Millbrook Road North Haven, CT 06473-4333	Retired	03/14/94	100.00	$210.00
Mr. Charles C Hansen 516 W North St Hinsdale, IL 60521-3117	Hansen Technologies Engineer	03/01/94	250.00	$250.00
Mr. Robert J Harbison 2185 Papermill Road Huntingdon Valley, PA 19006-5817	Retired	03/24/94	100.00	$320.00
Mr. William Hardacre 3718 Timberview Court Anderson, IN 46011-1657	Information Requested 03/14/94	03/14/94	500.00	$500.00
Mr. Henry U Harder 18 Royal Point Road Yarmouth, ME 04096-0000	Retired	03/18/94	350.00	$350.00
Mr. Oscar J Harding 1348 Baylor Lane Jacksonvill, FL 32217-2301	Atlantic Firebrick & Supply Refractory Cntrctor	03/22/94	150.00	$300.00
Mr & Mrs Robert W Hardy Rr 3 Box 4182 Vergennes, VT 05491-0000	Self-employed Environmental Consultant	03/10/94	50.00	$325.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Glen Hargrove 890 Hidden Valley Road #37 Bozeman, MT 59715-0000	Lumber Biz	03/08/94	500.00	$600.00
Mr. Harper Harper Livestock Company P. O. Box 922 Eaton, CO 80615-0922	Harper Livestock Co.	03/22/94	100.00	$210.00
Ms. Anne M Harper 85 Scottsdale Dr Troy, MI 48084-1716	Self-employed Music Teaching	03/21/94	5,000.00	$5,000.00
Mr. C E Harrell P. O. Box 215 Sunflower, AL 36581-0215	Self Employed Timber Land Owner	03/03/94 03/11/94 03/29/94	100.00 50.00 110.00	$260.00
Mr. Carl T Harris 3165 Burbank Drive Fairfield, CA 94533-2912	Retired	03/07/94	280.00	$930.00
Mr. Henry U. Harris 1503 North Shore Road Norfolk, VA 23505	Information Requested 03/16/94	03/16/94	250.00	$250.00
Mrs. Homer Harris 44444 Sage Road Aguanga, CA 92536-0000	Retired	03/31/94	750.00	$850.00
Mr John Harris Rr 1 Box 2133 Staley, NC 27355-9801	J.e.h.corporation President	03/08/94	75.00	$250.00
Mrs. Mary V Hartsough 31033 Old Hansville Road N. E. Kingston, WA 98346-9618	Retired	03/08/94 03/21/94 03/29/94 03/31/94	20.00 25.00 20.00 15.00	$235.00
Ms. Nancy W Haselhorst 10521 E. Gold Dust Cir. Scottsdale, AZ 85258-4914	Retired	03/24/94 03/24/94	100.00 100.00	$300.00

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Mrs. Harold Hassenfeld Apartment 203 184 Bradley Place Palm Beach, FL 33480-3703	Housewife	03/22/94	500.00	$500.00
Ms. Jamie G Hassett 7227 Desco Dr Dallas, TX 75225-2003	Information Requested 03/11/94	03/11/94	100.00	$250.00
Colonel William H Hastings 4216 Shady Bend Drive Dallas, TX 75244-7345	Retired	03/07/94	150.00	$695.00
Mr. Ira M Haught Route 2, Box 55 Harrisville, WV 26362-9610	Self Employed Attorney	03/18/94	250.00	$250.00
Mr. Paul W Haviland 232 Mount Echo Drive Medford, OR 97504-7552	Retired	03/14/94 03/28/94	100.00 50.00	$250.00
Mr. C D Hawkes Sunset House North, Apt. 511 240 Seaview Court Marco, FL 33937-3125	Retired	03/28/94	110.00	$260.00
Mr. Eugene J Hayman 13342 N Lake Shore Dr Mequon, WI 53092-3534	Lindner & Marsack, S. C. Attorney	03/31/94	250.00	$250.00
Mr. & Mrs. Homer M Hayward 6 Miramonte Road Carmel Valley, CA 93924-9431	Hayward Lumber Retail Lumber	03/14/94	25.00	$325.00
Mrs. Pegge B Haywood 65 Glendale Ave. S.e. Concord, NC 28025-0000	Retired	03/17/94	200.00	$300.00
Mrs. W. H. Hazlett 1242 Lsd Chicago, IL 60610	Information Requested 03/10/94	03/09/94 03/10/94	75.00 25.00	$375.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Benjamin S Head 2850 Pebble Creek Rd. Ann Arbor, MI 48108-1728	Foundryman	03/15/94	250.00	$250.00
Mr William Head 808 Springlake Cir Ne Birmingham, AL 35215-6755	Retired	03/03/94 03/08/94	15.00 40.00	$240.00
Mr. Leo C Hearn 212 Canterbury Hill San Antonio, TX 78209-5424	Retired	03/25/94	50.00	$260.00
Dr. & Mrs. W C Heaton 11680 Lake Shore Place North Palm Beach, FL 33408-0000	Retired	03/24/94	250.00	$250.00
Dr. & Mrs. Bill F Hefley 361 Valley Club Cir. Little Rock, AR 72212-0000	Self-employed	03/01/94	220.00	$440.00
Mr. Arthur G Heidrich 5718 N Prospect Rd Peoria, IL 61614-4326	Self-employed Investor	03/04/94	250.00	$250.00
Mrs. Muriel Heim 209 Sycamore Lane Fairfield, CT 06430-4971	Retired	03/28/94	450.00	$800.00
Mr. Charles A. Heimbold 345 Park Ave. Suite 4459 New York, NY 10154-0000	Information Requested 03/23/94	03/03/94 03/23/94	50.00 250.00	$300.00
Mrs. Seth N Heitmann 804 Erudo Street Linden, NJ 07036-4019	Retired	03/28/94	35.00	$210.00
Mrs. Evelyn Heller 7316 Rubio Avenue Van Nuys, CA 91406-2825	Retired	03/09/94	25.00	$204.94
Ms. Pauline Heller P. O. Box 203 Neodesha, KS 66757-0203	Retired	03/22/94	150.00	$350.00

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Mr. John D Helms Rr 1 Box 117 Meadows Of Dan, VA 24120-9730	Retired	03/25/94	300.00	$300.00
Mr. Craig R Helsing Apartment 250 700 New Hampshire Av Nw Washington, DC 20037-2406	Bmw North America Vice President	03/15/94	4,000.00	$4,000.00
Mr. James S Hemphill 204 West St Media, PA 19063-2630	Self-employed Financial Advisor	03/02/94	50.00	$2,050.00
Bruce Henderson 3730 Burning Tree Drive Bloomfield Hills, MI 48302-1515	Self-employed Onthropedic Surgeon	03/11/94 03/18/94	200.00 50.00	$350.00
Dr. Robert S Hendrick 3366 Deborah Drive Monroe, LA 71201-2151	Anesthesia Assoc Of Monroe Anesthesiologist	03/28/94	100.00	$250.00
Mr. Frank C Henningsen 920 Crescent Drive Saint Charles, MO 63301-4741	Mcdonnell Douglas Engineering Manager	03/01/94 03/28/94 03/30/94	50.00 40.00 50.00	$230.00
Miss E A Henriksen 1017 Nw Furnish Pendleton, OR 97801-1373	Retired	03/04/94 03/08/94 03/29/94	25.00 25.00 50.00	$219.94
Mr. Vernon R Henriksen 310 Glenwood Drive Houston, TX 77007-7015	American Tilco, Inc. Senior Vice President	03/14/94	1,000.00	$1,500.00
Mr. John Henry 5604 Burgundy Drive Greenville, TX 75401-6085	Henry & Suggs, Inc. Contractor / Owner	03/04/94	400.00	$425.00
Mr. Leonard J Henagens 223 E. Hutchinson Crowley, LA 70526-0000	Self-employed	03/29/94	40.00	$290.00
Mr. P Herbruck 1120 Chester Avenue Cleveland, OH 44114-3512	Insurance	03/07/94 03/28/94	100.00 100.00	$300.00

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Mr. J E Hermesdorf Suite 1000 3 Westbrook Center Westchester, IL 60154-0000	Tee Pak, Inc. President & C. E. O.	03/22/94	500.00	$500.00
Mr. Tim Herring 111 Oxpen Road Cary, NC 27513-4817	Information Requested 03/31/94	03/31/94	250.00	$500.00
Ms. Eloise Hertford 4607 Brighton Road Corona Del Mar, CA 92625-3102	Retired	03/29/94	100.00	$210.00
Mr. Irion S Heyman 11815 Durrette Houston, TX 77024-7128	Self-employed Real Estate Broker	03/10/94	100.00	$250.00
Mr. & Mrs. Hall L Hibbard Apartment 12-a 400 South Burnside Los Angeles, CA 90036-5440	Retired	03/18/94 03/22/94 03/22/94 03/29/94	25.00 25.00 21.00 50.00	$391.80
Mr. Forrest Hieatt Apartment 419-e 2200 West Acacia Avenue Hemet, CA 92545-3750	Retired	03/14/94 03/22/94	50.00 50.00	$350.00
Mr. Charles W Higgins 4220 Gulf Pines Drive Sanibel, FL 33957-0000	Retired	03/22/94 03/29/94	50.00 50.00	$250.00
Colonel James W Higgins 1077 Santa Barbara St San Diego, CA 92107-4159	Retired	03/17/94	50.00	$250.00
Mrs. Nellie V Higgins Apartment B-202 429 Montgomery Avenue Haverford, PA 19041-1751	Retired	03/25/94	200.00	$800.00
Mrs. Jeanne E Hill 9 Pond Ln Bryn Mawr, PA 19010-1771	Retired	03/08/94	250.00	$500.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Charlie Hillard 3801 Encanto Dr Fort Worth, TX 76109-3549	Hillard Auto Park Board Chairman	03/09/94	100.00	$210.00
Miss R Grace Hinds 5175 Cleves Warsaw Cincinnati, OH 45238-3833	Retired	03/16/94	550.00	$550.00
Mr. Howard R Hineman 54 Saratoga Circle Sacramento, CA 95864-7111	Retired	03/22/94 03/25/94	35.00 35.00	$231.80
Mr. Kalo A Hineman Apartment 603 145 S. Second Street Dighton, KS 67839-0000	Retired	03/28/94	200.00	$450.00
Mr. Theodore G Hines 101 Industrial Drive Grove City, PA 16127-1007	Print Instrument Co Executives	03/11/94	150.00	$315.00
Mr Joe B Hinton 4001 Bosque Ridge Rd Crawford, TX 76638-9782	Self Employed Rancher	03/04/94 03/29/94 03/29/94	100.00 100.00 25.00	$325.00
Mr. Thomas E. Hintz 11401 Doss Hill Drive Austin, TX 78750	B.m.c. Software Computer Programmer	03/18/94	700.00	$700.00
Ms Neva L Hobbs 900 Gabby Avenue Washington, PA 15301-5912	Retired	03/15/94	50.00	$535.00
Mr. & Mrs. Adolph W Hoernle 320-b Apt 6055 S Verde Trl Boca Rator, FL 33433-4427	Retired	03/07/94	1,000.00	$1,000.00
Mr. Frederick Hoffman 2 Dogwood Circle Myerstown, PA 17067-1700	A & A Industries Corporate Officer	03/21/94	50.00	$325.00

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Mr. John R Hoffman 6607 Willow Ln Shawnee Mission, KS 66208-1974	U. S. Sprint Attorney	03/29/94	500.00	$500.00
Miss Constance B Hofkin Apartment 1101 4100 Galt Ocean Drive Fort Lauderdale, FL 33308-6002	William Markham Posting Clerk	03/11/94	150.00	$500.00
Mr. & Mrs. Lester Hogan 36 Barry Lane Atherton, CA 94027-4023	Retired	03/22/94	500.00	$500.00
Mrs. Florence Hogander 4605 Casco Avenue Edina, MN 55424-1128	Retired	03/09/94 03/14/94 03/30/94	30.00 50.00 25.00	$225.00
Mr Richard W Holesapple P O Box 1250 Carmichael, CA 95609-1250	Self-employed Real Estate Developer	03/11/94	100.00	$300.00
Mr. Maurice J Holland Law School Univ. Of Oregon Eugene, OR 97403-1205	Oregon State Of Higher Educ Law Professor	03/14/94	250.00	$250.00
Miss Marian Hollis 4011 Wiley Avenue Chattanooga, TN 37412-2633	Retired	03/11/94 03/28/94	250.00 50.00	$300.00
Mr. Robert T Holloway 807 Birchwood Drive Nashville, NC 27856-1609	Retired	03/10/94	250.00	$250.00
Mr. Elwin F Holmes 903 Lakeview Drive Lakeview Drive, VA 22625	Retired	03/08/94	100.00	$300.00
Mr. Ernest Holmes R.r. 1, Box 46 Merino, CO 80741-9713	Information Requested 03/29/94	03/28/94	200.00	$240.00

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Itemized Report for Period: 03/01/94 Thru 03/31/94
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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. F. R. Hook 6570 Crow Canyon Road Castro Valley, CA 94546	Information Requested 03/04/94	03/04/94	125.00	$225.00
Mr. Fred W Hooper 12870 West State Road Ocala, FL 32674-0000	Hooper Farms Inc Horse Farm Owner	03/07/94	500.00	$500.00
Mr. Samuel P Hoopes P. O. Box 757 Bolton Landing, NY 12814-0757	Retired	03/25/94	250.00	$250.00
Mr. Charles L Horn 9078 Hyland Creed Rd. Minneapolis, MN 55437-0000	Retired	03/18/94	150.00	$300.00
Ms Cora R Horton 375 Liberty Street #4 Belleville, MI 48111-2659	Retired	03/03/94 03/21/94 03/21/94 03/22/94	200.00 150.00 250.00 40.00	$590.00
Mr. & Mrs. R M Hosey Box 28 Grand Cane, LA 71032-0028	Self Employed	03/01/94	50.00	$225.00
Mr. R S Hosford Po Box 160 Big Horn, WY 82833-0160	Self-employed Cattle Rancher	03/22/94	250.00	$250.00
Mr. Sheldon L Hostetter 2199 Cornwall Road Lebanon, PA 17042-9747	Self Employed Petroleum Dist	03/15/94	500.00	$750.00
Mrs. Elizabeth L Howard 505 Se Sherman Dr Ankeny, IA 50021-3435	Retired	03/04/94 03/10/94	25.00 25.00	$210.00
Miss Alice Howe P.o. Box 3285 Estes Park, CO 80517	Retired	03/18/94	20.00	$334.00
Mr William Hudson 1915 W Canal Dr Kennewick, WA 99336-3317	Retired	03/01/94 03/02/94 03/08/94 03/25/94	30.00 25.00 30.00 45.00	$280.00

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Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs Louise Hughes P.o. Box 1257 Higland, NC 28741-1257	Retired	03/15/94	100.00	$1,100.00
Mr. Hadlai A Hull 5001 Rockwood Pky Nw Washington, DC 20016-1913	Retired	03/17/94	1,000.00	$1,000.00
Mr. Graham W Hume 14160 Juneau Blvd Elm Grove, WI 53122-1661	Information Requested 03/04/94	03/04/94	250.00	$250.00
Mrs. G W Humphrey Woodfield Springs Plantation Miccosukee Cpo, FL 32309	Housewife	03/07/94	750.00	$750.00
Mrs Dorothy Hunnicutt 860 Holbrook Circle Fort Walton Beach, FL 32547-6731	Homemaker	03/14/94 03/15/94 03/21/94	25.00 25.00 5.00	$205.00
Mrs. Jane W Hunter 207 Apt 3120 Lake Johanna Blvd Arden Hills, MN 55112-7951	Retired	03/24/94	150.00	$250.00
Ms. Louise Johnson Hunter 207 Apt 800 River Point Dr Naples, FL 33942-3447	Retired	03/11/94	250.00	$250.00
Ms. Victoria A. Hunter 811 13th Avenue S.e. Decatur, AL 35601-3209	Information Requested 03/23/94	03/07/94 03/15/94 03/23/94	75.00 25.00 25.00	$425.00
Mr. W Hurlburt Po Box 1870 Islamorada, FL 33036-1870	Retired	03/21/94	100.00	$350.00
Mr. Evert B Hurst 7068 Middlebrook Blvd Cleveland, OH 44130-2569	Analex Corporation Engineer	03/24/94	300.00	$300.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert J Hyatt 3839 Rue Flambeau St Indianapolis, IN 46220-5613	Information Requested 03/31/94	03/15/94 03/31/94	100.00 500.00	$600.00
Mr. & Mrs. Edward Illig 3848 Hampstead Rd La Canada, CA 91011-3913	Illig Construction Company General Contractor	03/17/94	250.00	$250.00
Mr. Thomas P Infusino 437 Franklin Ave Nutley, NJ 07110-2309	Nutley Park Shoprite Retailing	03/16/94	300.00	$300.00
Mr. Wilbur E Ingalsbe 3332 Bonnie Hill Dr Los Angeles, CA 90068-1324	Perliter & Imgalsbe Engineer	03/22/94	110.00	$220.00
Mr. Hulett S Ingersoll 5050 Woodway Dr Houston, TX 77056-1703	Retired	03/25/94	250.00	$250.00
Mrs. J Ingram 274 Surfview Ct Del Mar, CA 92014-3221	Housewife	03/31/94	375.00	$375.00
Mr. Roberto Irizarry 7315 Barrie St Dearborn, MI 48126-1376	Samuel Whitter Steel Corp Machine Operator	03/28/94	225.00	$225.00
Mr. Charles Irons Po Box 336 Point Clear, AL 36564-0336	Retired	03/29/94	300.00	$300.00
Ms. Anna Irwin 32350 Coventry Place Warren, MI 48093-1204	Retired	03/24/94 03/25/94	50.00 45.00	$345.00
Dr. Anthony Ivankovich 526 Woodland Dr Glenview, IL 60025-3460	University Anesthesiologist Physician	03/30/94 03/30/94	100.00 115.00	$215.00
Mr. Curtis B Jackson P. O. Box 148 1608 Highway 70 West Goldsboro, NC 27533	Jackson Builders, Inc. Contractor	03/14/94	300.00	$300.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Orren Jackson R.r. 4 Box 186 Bedford, IA 50833-9491	Self Employed Farming	03/02/94 03/15/94 03/16/94 03/22/94	25.00 19.00 100.00 100.00	$844.94
Mr. Travis M Jackson 1757 Edgewood Rd Redwood City, CA 94062-3219	Self-employed Attorney	03/21/94	300.00	$300.00
Mr. Joseph Jacob U S Soldiers Airmends H Washington, DC 20317-0000	Retired	03/22/94	25.00	$342.50
Ms Reba C Jacob 117 Myrl Dr Beaumont, CA 92223-1419	Housewife	03/07/94 03/15/94	15.00 15.00	$380.00
Ms. Catherine A. Jacobi 1570 Via Capri #1 Laguna Beach, CA 92651-1362	Retired	03/07/94 03/16/94 03/18/94 03/22/94	30.00 30.00 20.00 65.00	$540.00
Mrs. Hazel Jacobs 21590 Princeton Street Hayward, CA 94541-2402	Information Requested 03/24/94	03/11/94 03/11/94 03/16/94 03/22/94 03/22/94 03/24/94 03/29/94	15.00 25.00 15.00 25.00 15.00 5.00 25.00	$226.00
Mrs Ruth James 1536 Ne 18th Avenue Fort Lauderdale, FL 33304-1318	Housewife	03/14/94 03/16/94 03/24/94	50.00 25.00 15.00	$290.00
Mrs Valerie P Jameson 8621 Beaverwood Drive Germantown, TN 38138	Univ Of Tn M.p	03/29/94	275.00	$275.00
Mr. E R Jamieson 9311 Moss Circle Dallas, TX 75243-7427	Self Employed	03/11/94	150.00	$260.00

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Mr. Andrew T Jansed 1947 Dixwell St Davenport, IA 52802-1748	Retired	03/03/94 03/07/94 03/10/94 03/14/94 03/17/94	25.00 25.00 25.00 25.00 25.00	$225.00
Ms. Patricia Jaynes 1410 Country Club Road Arlington, TX 76013	Retired	03/11/94	600.00	$600.00
Ms Olive Jeens P.o. Box 316 Gilbert Lake Road New Lisbon, NY 13415	Retired	03/02/94 03/04/94 03/04/94 03/04/94 03/15/94 03/29/94 03/31/94 03/31/94	25.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00	$326.00
Ms Jesse F Jelenko,jr Country Rd W Village Of Golf, FL 33436-0000	Retired	03/14/94 03/14/94	375.00 250.00	$875.00
Mrs Olger Jemtegaard 14130 Se Orient Dr Boring, OR 97009-9523	Retired	03/02/94 03/08/94 03/10/94	150.00 200.00 100.00	$900.00
Mr J W Jenkins 941 Meadow Ln Henderson, NC 27536-3852	Retired	03/04/94	50.00	$400.00
Mrs. Paul L. Jenkins 390 Smock Dr Greenwood, IN 46143-2421	Retired	03/09/94 03/17/94	70.00 100.00	$340.00
Mr. W M Jenkins 110 Colley Ave Norfolk, VA 23510-1007	Dixie Manufacturing Company Chairman	03/29/94	115.00	$240.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr James J Jernigan 102 Heritage Ln Madison, AL 35758-7906	Raytheon Co Engineer	03/29/94	250.00	$250.00
Mrs. Marian G Joanis 709 Ridge Rd Stevens Point, WI 54481-2427	Homemaker	03/31/94	1,000.00	$2,000.00
Dr. David R Johnson 13066 Fleetwood Dr N Carmel, IN 46032-8528	St Vincent Emergency Physician	03/25/94	250.00	$350.00
Mrs. Mildred Fay Johnson 899 East Lancaster Circle Florence, AZ 85232	Retired	03/04/94	25.00	$235.00
Mr. Robert L Johnson 3328 Hadfield Greene Sarasota, FL 34235-6806	Retired	03/21/94	300.00	$300.00
Mr. S Johnson Barringer Hs. 13 Sherman Ave East Orange, NJ 07017-4632	Newark Board Of Education Teacher/coach	03/14/94	300.00	$300.00
Mr. William J Johnson Po Box 185 Buffalo, SD 57720-0185	Rancher And Insurance Agent	03/04/94 03/09/94	50.00 75.00	$290.00
Mr. Bob Johnston 1504 Watts Pl Pueblo, CO 81008-1353	Self-employed Investor	03/03/94	250.00	$250.00
Mrs. Sara Johnston 12 Jadecrest Ct Conroe, TX 77304-2706	Retired	03/15/94	62.50	$242.50
Mrs Marcia Jolley 15159 Garcal Dr San Jose, CA 95127-2612	Retired	03/09/94	300.00	$300.00
Mr. Elmer Jones 438 Mc Knight Place Saint Louis, MO 63124-1987	Information Requested 03/23/94	03/23/94	100.00	$305.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Frances G Jones Apartment 305 10739 Ashton Avenue Los Angeles, CA 90024-5079	Retired	03/25/94	300.00	$550.00
Ms. Miriam G. Jones 708 Winston Avenue San Marino, CA 91108-1425	Information Requested 03/07/94	03/07/94	500.00	$500.00
Mr. Peter S Jones 404 68th Avenue Dr W Bradenton, FL 34207-6062	Warranty Surveyor	03/30/94	375.00	$375.00
Mr. J. C. Jordan 3020 Fox Spring Road Augusta, GA 30909-3020	Retired	03/31/94	500.00	$550.00
Dr. Luella Jordan Village Of Bellerose 2 Hudson Road #b Floral Park, NY 11001-4101	Retired	03/15/94 03/18/94 03/18/94 03/25/94	25.00 15.00 19.00 25.00	$219.88
Miss Mary Jane Jordan 234-c Heritage Village Southbury, CT 06488-1868	Information Requested 03/09/94	03/04/94 03/09/94	25.00 216.00	$256.00
Mr. Darwin Jorgenson 1426 La Loma Dr San Marcos, CA 92069-4737	Retired	03/29/94	250.00	$500.00
Ms. Margaret Josephine 5139 N Sequoia Dr Fresno, CA 93711-2843	Housewife	03/21/94	150.00	$275.00
Mr. David B Joy Apt 1010 8400 Vamo Road Sarasota, FL 34231-7816	Retired	03/01/94 03/08/94 03/09/94 03/15/94 03/17/94 03/22/94 03/31/94 03/31/94	15.00 15.00 25.00 25.00 15.00 20.00 15.00 15.00	$310.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. H Paul Julien 700 Starkey Rd Largo, FL 34641-2397	Store Owner	03/21/94	500.00	$500.00
Mrs. Helen J. Jutrash Apartment 308 7720 W Grange Ave Greendale, WI 53129-1554	Retired	03/01/94 03/07/94 03/08/94 03/10/94 03/22/94 03/28/94	45.00 30.00 25.00 30.00 30.00 30.00	$320.00
Mr. H Kaemerle 6860 Crest Rd W Rncho Pls Vrd, CA 90274-4539	Retired	03/04/94	100.00	$315.00
Mr. Paul Kahlbaum Po Box 892 Corvallis, OR 97339-0892	Retired	03/18/94	50.00	$250.00
Mr. Thomas E Kalin Black & Veatch 11401 Lamar Ave Overland Park, KS 66211-1508	Black & Veatch Engineer	03/22/94	100.00	$215.00
Mr. & Mrs. Robert L Kallbreier 2313 Poindexter Ln Sellersburg, IN 47172-9038	Retired	03/09/94	62.50	$230.00
Mrs. Anna L Kantz Apartment 335 1200 Earhart Road Ann Arbor, MI 48105-2768	Retired	03/07/94 03/14/94 03/28/94	25.00 15.00 25.00	$229.94
Mrs. Amy W Kao 1920 Ortega St San Francisco, CA 94122-4217	Retired	03/29/94	325.00	$325.00
Mr. Karl Karbens 9022 1/2 Rancho Real Road Temple City, CA 91780-3029	Retired	03/16/94 03/22/94	100.00 100.00	$300.00
Mr. Daniel Karrys Apartment 31 9034 W Lisbon Ave Milwaukee, WI 53222-2746	Retired	03/01/94 03/01/94	25.00 25.00	$250.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Miss Jean Kasserman 203 Carolan St Bad Axe, MI 48413-1375	Bad Axe Public School Elementary Educations	03/07/94 03/17/94 03/17/94 03/21/94	100.00 50.00 50.00 187.00	$422.00
Mrs. Ruth L Kaye 187 Harvest Ln Chambersburg, PA 17201-4434	Retired	03/24/94	62.50	$287.50
Mr. Thomas S. Keahon 11802 North 55th Street Scottsdale, AZ 85254-4788	Retired	03/07/94	100.00	$400.00
Mr. Robert C Keck Suite 4900 77 W Wacker Drive Chicago, IL 60601-1693	Retired	03/09/94 03/18/94	50.00 100.00	$385.00
Mr Bry W Kehaya 247 South Beach Road Hobe Sound, FL 33455-2512	Retired	03/11/94	20.00	$220.00
Mr. Kyle R. Keiderling 47 Elwood Avenue Flemington, NJ 08822	Consultant Self-employed	03/07/94	1,000.00	$1,000.00
Mr. F Keifer 1993 Southgate Way Grants Pass, OR 97527-9235	Self Employed Tax Consultant	03/17/94	300.00	$300.00
Mr. J P Kellar 161 Cherrington Rd Westerville, OH 43081-3002	Dennis Auto Point Parts Man	03/02/94 03/22/94	25.00 250.00	$435.00
Mr. F R Keller American Embassy Kinghasa Department Of State Washington, DC 20520-0000	U. S. Mgnt. Services Corp. C. E. O.	03/08/94	100.00	$300.00
Dr. Maurice L Kelley 15 Ledge Rd Hanover, NH 03755-1612	Physician	03/25/94	300.00	$300.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert L. Kellner Po Box 310 Vici, OK 73859-0310	Retired	03/14/94 03/16/94 03/30/94	50.00 40.00 300.00	$440.00
Mr. Alfred F Kelly 232 Crestwood Ave Tuckahoe, NY 10707-2214	Retired	03/28/94	250.00	$250.00
Mr. David C Kelly Po Box 4587 Huachuca City, AZ 85616-0587	Retired	03/15/94 03/18/94 03/22/94 03/30/94	50.00 25.00 25.00 190.00	$340.00
Mr. H Burr Kelsey 10 Crestmont Rd Montclair, NJ 07042-1930	Retired	03/31/94	200.00	$450.00
Mr. Winton G Kemmis 18399 Santa Veronica Cir Fountain Valley, CA 92708-5533	Retired	03/15/94 03/29/94	200.00 50.00	$300.00
Mr. Gore Kemp Po Box 2219 Kilgore, TX 75663-2219	Retired	03/21/94 03/30/94	100.00 20.00	$270.00
Mr. T S Kenan 106 Laurel Hill Cir Chapel Hill, NC 27514-4211	Self-employed Executive	03/30/94	100.00	$300.00
Dr. P Wayne Kendrick 905 Greenville Blvd Se Greenville, NC 27858-5108	Physician	03/07/94	500.00	$500.00
Mr. Frank Kenna 8 Perkins Rd Woodbridge, CT 06525-1616	Information Requested 03/25/94	03/25/94	150.00	$260.00
Mr Thomas Kerr P.O. Box 341 Pontiac, IL 61764-0341	State Of Illinois Correctional Officer	03/07/94 03/21/94 03/25/94 03/31/94	35.00 25.00 35.00 50.00	$280.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Curtis H Kesselring 3830 River Dr Fargo, ND 58104-6422	Maintenance Engineering President	03/08/94	200.00	$285.00
Ms. Alice M Kett 110 Carlton Rd Watsonville, CA 95076-9405	Self-employed Farmer	03/07/94	1,000.00	$1,000.00
Mr. J G Key 105 Allen Ave Jonesboro, LA 71251-2707	Retired	03/04/94 03/08/94	100.00 25.00	$225.00
Mr. Sonny Kharzo 7553-d North Maplewood Chicago, IL 60645-1508	Student	03/02/94 03/30/94 03/31/94	30.00 30.00 100.00	$240.00
Mr. Dean A Kidd 3130 Nw 60th St Oklahoma City, OK 73112-4205	Retired	03/21/94	135.00	$295.00
Mr. E W Kilgren 2726 E 59th St Tulsa, OK 74105-7310	Retired	03/29/94	50.00	$235.00
Mr. R. E. Kincaid P.o. Box 549 Nitro, WV 25143-0549	Kincaid Enterprises, Inc. President	03/15/94	250.00	$250.00
Ms. Elizabeth King 8350 Greensboro Drive #807 Mc Lean, VA 22102	Self Employed	03/28/94	2,000.00	$2,000.00
Mrs. Pearl B King 12012 E Claim Jumper Sq Tucson, AZ 85749-9200	Housewife	03/22/94	10.00	$405.00
Mrs. Thelma O King 530 Apt 2020 S Monroe St Denver, CO 80210-3771	Housewife	03/22/94	250.00	$250.00
Ms. Deborah Kinsman 8b Eucalyptus Drive Orange City, FL 32763-6107	Retired	03/15/94 03/18/94 03/25/94	25.00 75.00 75.00	$300.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms Kathryn Kirby 201 Lakes Drive Nw Atlanta, GA 30339-0000	Retired	03/08/94 03/08/94 03/15/94 03/25/94 03/31/94	10.00 10.00 10.00 15.00 10.00	$220.00
Mr. William Kirchner 6830 Newton Ave S Richfield, MN 55423-2117	Ridgefield Bank & Trust Co. Banker	03/25/94	100.00	$250.00
Mr. Howard Kirk 2665 Gladiola St Ne Canton, OH 44705-3207	Alliance City Schools Teacher	03/29/94	200.00	$400.00
Mr. Leonard Kirk 6 Hunter Dr Bel Air, MD 21014-3934	Retired	03/11/94	100.00	$250.00
Mr. Richard O. Kirk 125 Lily Lake Jackson, TX 77566-4646	Dow Chemical North America Chemical Engineer	03/17/94	200.00	$350.00
Mr. James Klairch 500 Anchor Row Placida, FL 33946-2200	Klarion Assoc Inc. Ceo	03/30/94	1,000.00	$1,000.00
Ms. Clara D Klees 74-b Forest Drive Springfield, NJ 07081-1144	Retired	03/10/94 03/16/94 03/22/94 03/24/94	200.00 75.00 47.00 250.00	$1,167.00
Mrs. Walter A Klees 74 Forest Dr Springfield, NJ 07081-1144	Retired	03/03/94 03/04/94 03/29/94	75.00 75.00 300.00	$675.00
Mrs. Horace D Klein Shell Point Village 6807 Turban Ct Fort Myers, FL 33908-1669	Retired	03/17/94	350.00	$350.00
Mr. Earl O Kleinfelder 133 Hawley St Camden, TN 38320-1268	Retired	03/31/94	62.50	$250.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Florace Kling 309 Pershing Ave College Station, TX 77840-3013	Retired	03/01/94 03/23/94	62.50 62.00	$250.00
Mr. Jacob Kling 176 Hancock Avenue Jersey City, NJ 07307-2018	Retired	03/21/94 03/22/94 03/25/94	35.00 30.00 35.00	$250.00
Mr. K D Knoebel Rr 1 Box 339-a Sunbury, PA 17801-9635	Eclotex Mill Worker	03/11/94 03/29/94	75.00 375.00	$450.00
Mr. Semon E Knudsen 1965 N Woodward Ave Bloomfield, MI 48304-2238	Retired	03/30/94	225.00	$225.00
Mrs. Elizabeth A. Koch P.o. Box 659 Willits, CA 95490-0659	Construction Enterra	03/21/94	250.00	$750.00
Ms. Ruth B Koenig 6928 Rob Vern Dr Cincinnati, OH 45239-4325	Retired	03/10/94 03/10/94 03/21/94	250.00 25.00 50.00	$350.00
Mr. J E Koenitzer 4105 Stonewood Ct Brookfield, WI 53045-1249	Helwig Carbon Products Inc President/c.e.o	03/31/94	100.00	$320.00
Mr. James S Koford 116 Unit 470 Navaro Way San Jose, CA 95134-2493	L.s.i. Logic, Corporation Director	03/29/94	500.00	$500.00
Mr. F. F. Kohls 911 Calhoun Ave Juneau, AK 99801-1620	Retired	03/04/94 03/08/94 03/09/94 03/14/94 03/14/94 03/22/94 03/23/94 03/29/94 03/29/94 03/31/94	100.00 100.00 25.00 50.00 100.00 145.00 50.00 50.00 100.00 100.00	$1,612.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. James Kolb 31040 Meadow Creek Trail Boerne, TX 78006-4203	Retired	03/03/94	250.00	$250.00
Mr. Lewis A Konop Konop Vending 1725 Industrial Dr Green Bay, WI 54302-2105	Konop Vending Vending Machines	03/07/94	500.00	$500.00
Mr. Herbert J Konrad Allegheny-york Company Po Box 3327 York, PA 17402-0327	Allegheny York Corp President	03/17/94	500.00	$500.00
Mr. & Mrs. Dean Koontz Po Box 9529 Newport Beach, CA 92658-9529	Self Writer	03/10/94	250.00	$250.00
Mrs. Joseph W. Koss 933 Waukegan Road Deerfield, IL 60015-4619	Retired	03/07/94 03/29/94	45.00 25.00	$255.00
Ms. Dorothy B Kraft Apartment 1620 540 Park Avenue New York, NY 10021-7366	Retired	03/22/94	50.00	$435.00
Mrs. Weldon M. Krebs 2328 North 2nd Street Harrisburg, PA 17110-1006	Retired	03/09/94 03/16/94	50.00 40.00	$285.00
Mr. Rodney N Kreider 425 Dix Leeon Dr Fairburn, GA 30213-3613	Physician	03/11/94	100.00	$250.00
Mrs. Leslie J Krempa 131 Rolling Hill Dr Daphne, AL 36526-7805	Self Employed	03/04/94	250.00	$400.00
Mr. Eugene Krinitzky 320 Edwards Dr Fayetteville, NY 13066-1009	Retired	03/04/94 03/15/94 03/16/94 03/17/94 03/22/94	25.00 25.00 25.00 90.00 60.00	$360.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Miss Marjorie Kroeger 5211 N Meridian St Indianapolis, IN 46208-2651	Information Requested 03/16/94	03/16/94	100.00	$250.00
Mr. George L Kroll 11701 Durrette Dr Houston, TX 77024-6412	Attorney	03/29/94	500.00	$500.00
Mr. And Mrs. John W Kromer 8914 Flower Ave Silver Spring, MD 20901-4040	Retired Ret	03/16/94	250.00	$250.00
Mr. Myron Krumm 1212 E Christmas Tree Ln Spokane, WA 99203-3302	Information Requested 03/17/94	03/17/94	100.00	$300.00
Mr. James L Kubik 418 Caesar Dr Barrington, IL 60010-4029	Griffin Kubik Stephen & Investment Broker	03/24/94	100.00	$350.00
Mr. Herman E Kuhn 7231 Missouri Ave Hammond, IN 46323-2855	Retired	03/03/94 03/10/94 03/18/94 03/18/94 03/18/94 03/24/94	37.00 25.00 20.00 15.00 30.00 20.00	$312.80
Dr. Mark Kuhnke 3005 Woodcreek Drive Springfield, IL 62704	Information Requested 03/04/94	03/04/94	250.00	$250.00
Mr. Alfred Kummli Po Box 490 Flint Hill, VA 22627-0490	Retired Retired	03/18/94	300.00	$300.00
Mr. Walter M Kunze 1919 Elysianjeed Avenue New Orleans, LA 70107	Retired	03/09/94	100.00	$300.00
Mr. Frank Kuryla 58 Henderson St Paterson, NJ 07501-2658	Paterson Public Schools Custodian	03/02/94 03/03/94 03/10/94	25.00 25.00 100.00	$450.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. William C Kuzell 1035 Apt 450 Sutter St San Francisco, CA 94108-3912	Self Employed Retired	03/09/94 03/24/94	15.00 120.00	$205.00
Mr. Arthur M Kvammen 54 S Bryan St Madison, WI 53714-2254	Retired	03/29/94	350.00	$350.00
Mr. & Mrs. William Kyle 5633 Bordley Dr Houston, TX 77056-2329	Tauber Oil Vice President	03/11/94	250.00	$250.00
Dr. & Mrs. Marshall R. La Plata 1824 Grantham Dr West Palm Beach, FL 33414-8974	Self Employed Physician	03/01/94 03/21/94	50.00 100.00	$420.00
Mr. & Mrs. Gilbert Laabs N2223 Winchester Road Horconville, WI 54944-9261	Retired	03/15/94 03/25/94	100.00 5.00	$305.00
Mr. Frank Labriola c/o Pimalco 6833 West Willis Road Box 5050 Chandler, AZ 85226	Pimalco Corporate Officer	03/25/94	300.00	$300.00
Mr. & Mrs. Lee H. Lacey Longwood At Oakmont 500 Route 909 Verona, PA 15147-3851	Retired	03/14/94	25.00	$525.00
Mr. J A Lafortune P. O. Box 4716 Tulsa, OK 74159-0716	Information Requested 03/22/94	03/22/94	100.00	$210.00
Mr. Charles D Lagemann 1 Dolphin Grn Port Washington, NY 11050-3140	Self-employed Programmer & Technical	03/21/94	450.00	$780.00
Mr. George A. Lagerquist P.o. Box 1915 Tacoma, WA 98401	Information Requested 03/07/94	03/07/94	500.00	$500.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Esther Laidig 784 Holmdel Rd Holmdel, NJ 07733-1635	Retired	03/07/94 03/21/94	125.00 125.00	$250.00
Mr. & Mrs. Hal Lainson 229 University Ave Hastings, NE 68901-4545	Dutton - Lainson Company Chairman	03/22/94	500.00	$500.00
Mrs. Donald R Laird 3087 Nw Greenbriar Ter Portland, OR 97210-2710	Retired	03/01/94	210.00	$420.00
Ms. Kitty Lam 645 Borregas Avenue Sunnyvale, CA 94086-0000	Kaiser Hospital Nursing	03/22/94	150.00	$1,050.00
Mr. Richard H Lambert 1530 Apt 84-740 Kili Dr Waianae, HI 96792-1514	Retired	03/25/94	50.00	$210.00
Mr Victor N Lambeth 1327 Lambeth Dr Columbia, MO 65202-2466	Professor	03/04/94 03/15/94 03/17/94 03/17/94 03/25/94	20.00 15.00 35.00 25.00 30.00	$260.00
Mr. & Mrs. Richard G Landis 3c Apt 5351 Belgrave Pl Oakland, CA 94618-1700	Delmonte Corporation Retired	03/28/94	220.00	$440.00
Mrs. Hazel J Landon P. O. Box 1626 80 Zaca Street Space 43 Buellton, CA 93427	Retired	03/18/94	62.50	$387.50
Mrs. T M Lane 308 Ponte Vedra Blvd Ponte Vedra, FL 32082-1812	Homemaker	03/07/94 03/09/94 03/21/94	50.00 100.00 100.00	$500.00
Mrs. Verma R Langley 328 Apt 200 Center Plz Tulsa, OK 74119-1052	Retired	03/22/94	400.00	$1,550.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Ruth Larsen Po Box 265 Pardeeville, WI 53954-0265	Retired	03/07/94	25.00	$275.00
Mr. Gordon Larson 7836 47th Street S.e. Jamestown, ND 58401-9536	Self Employed Farmer	03/08/94	100.00	$300.00
Mr. Allen Latham 143 Whitcomb Ave Boston, MA 02130-3436	Haemonetics Corporation Consultant	03/08/94 03/11/94 03/18/94	19.94 25.00 25.00	$539.94
Mr. Mitchell L Lathrop 455 Silvergate Ave San Diego, CA 92106	Adams Duque & Associates Lawyer	03/30/94	125.00	$250.00
Mr. David F Lau 4234 Sandy Ln Bloomfield, MI 48301-1501	Information Requested 03/24/94	03/24/94	50.00	$550.00
Mr. Kenneth A. Lawder #b 399 Oxford Lane Jamesburg, NJ 08831-1720	Retired	03/09/94 03/23/94 03/24/94	105.00 30.00 25.00	$315.00
Mr. J William Lawrence Settlers Hill Road Brewster, NY 10509	Information Requested 03/02/94	03/02/94	220.00	$220.00
Mr. Donald R Lawrenz 2001 Tahuna Ter Corona Del Mar, CA 92625-1827	Self-employed Owner	03/22/94	400.00	$500.00
Mr. Jack Lay 19 Briarcliff Dr Scotch Plains, NJ 07076-2314	Retired	03/10/94	300.00	$325.00
Mrs. Ora B. Leaming 77 Third Street #09 Stamford, CT 06902	Information Requested 03/30/94	03/08/94 03/30/94	45.00 45.00	$225.00
Mrs. Barbara Leaverton Rte. 6 3613 Christie Ln Saint Joseph, MO 64504-9567	Retired	03/21/94	500.00	$500.00

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Mrs. Frances E Lebo Po Box 759 Port Angeles, WA 98362-0131	Retired	03/08/94 03/16/94 03/25/94	100.00 500.00 50.00	$750.00
Mr. Jerry W S Lee Lee's Canton Rest 511 Reeves Avenue Yuba City, CA 95991-4401	Self Employed Lee's Canton Restaurant	03/11/94	225.00	$225.00
Mr. Merrill Lee 932 Goulding Creek Rd Roundup, MT 59072-6516	Self-employed Ranching	03/31/94	100.00	$375.00
Mr Walter Jay Lee 304 Ruskin Dr Altoona, PA 16602-2920	Altoona Area School Student	03/29/94	5.00	$203.00
Mr. Francis P Lehar P. O. Box 1482 20 Woodholm Rd Manchester, MA 01944-1042	Self-employed	03/09/94 03/14/94	25.00 1,000.00	$1,275.00
Dr. Justus Lehmann 16214 264th Pl Se Issaquah, WA 98027-8236	U.w. Physician	03/28/94 03/28/94	175.00 100.00	$735.00
Mr. George W Leisz 7241 Encelia Dr La Jolla, CA 92037-5727	Retired	03/31/94	375.00	$375.00
Mr. Chester A. Leland P.o. Box 356 Henniker, NH 03242-0356	Self-employed Campground Owner	03/08/94 03/23/94	19.94 25.00	$309.94
Mr. George C Lemon Po Box 987 Pratt, KS 67124-0987	Self	03/31/94	236.80	$236.80

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Michael Leonard 5776 Bower Street Kansas City, MO 64133-3637	Auto Credit, Inc. C. E. O. / Founder	03/30/94	250.00	$250.00
Mr. Thomas R Leonard 41 Willow Creek Ln Danville, CA 94506-4504	Assoc Manag Serv Inc President	03/14/94	150.00	$350.00
Mrs. Patricia Lepow 1050 Old Ballard Rd Charlottesville, VA 22901-9459	Housewife	03/21/94	100.00	$600.00
Mr. John H Leslie 1 Northfield Plz Northfield, IL 60093	Retired	03/24/94	100.00	$205.00
Mr. Burton A Levy 4 Thatcher Rd Tenafly, NJ 07670-3030	The Standard Tallow Corp Tallow Rancher	03/15/94	500.00	$500.00
Mrs. Alma M Lewis P. O. Box 246 4th St. Wallkill, NY 12589-0246	Retired	03/10/94 03/11/94 03/16/94	19.94 85.00 25.00	$264.94
Mr. Ed. J. Lewis P.o. Box 30 Borger, TX 79008	Information Requested 03/25/94	03/25/94	250.00	$250.00
Dr. Edward Y Liang 220 E 72nd St New York, NY 10021-4528	Self Employed Physician	03/11/94	50.00	$250.00
Mr. H A Liff 2220 Avenue Of The Stars Los Angeles, CA 90067-5656	Retired	03/29/94	250.00	$250.00
Mrs. Josephine Lin 9213 53rd Ave Elmhurst, NY 11373-4624	Met Life Insurance	03/17/94	300.00	$600.00
Mrs. Mary Jo Lindsey 14221 Mocho Ave Ne Albuquerque, NM 87123-1819	Retired	03/10/94 03/24/94 03/24/94 03/25/94	50.00 62.00 40.00 62.00	$237.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr & Mrs John Lingenfelter 1080 Riata Valley Dr Kingman, AZ 86401	Self John G Lingen Feltel, Physician	03/01/94	225.00	$225.00
Mr. William C Link 2264 Crocker Springs Rd Goodlettsville, TN 37072-9443	Self Employed Farmer	03/18/94 03/22/94	100.00 50.00	$250.00
Mrs. Evelyn Lipare 145a Eastbourne Court Ridge, NY 11961-1227	Retired	03/28/94	35.00	$324.96
Reverend John Lisle 759 Noraota Way Sarasota, FL 34242-1033	Retired	03/24/94	20.00	$4,020.00
Mr. Jack Little 2074 Buckingham Dr Fairfield, CA 94533-1809	Retired	03/18/94 03/24/94 03/31/94	75.00 75.00 75.00	$225.00
Dr. & Mrs. James J Livesay 3670 Inwood Dr Houston, TX 77019-3024	Surgical Associates Of Surgeon	03/22/94	250.00	$500.00
Mr. John Livingston Po Box 78 Syosset, NY 11791-0078	Self Lawyer	03/25/94	100.00	$210.00
Dr. Norma M Loeser 2707 Thyme Dr Edgewater, MD 21037-1120	The George Washington Univ Professor	03/11/94	100.00	$250.00
Dr. John F Lohse 3605 Grant Dr Reno, NV 89509-5352	Self Employed Orthodontist	03/04/94	100.00	$420.00
Mr. James W Long 5046 Long Rd Springfield, TN 37172-6710	Retired	03/07/94	100.00	$425.00
Mrs. William D Long 5612 Grove Rd Alexandria, LA 71302-2711	Self Employed	03/04/94	100.00	$300.00

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Mrs. W H Loomis 434 Meadow Lark Dr Sarasota, FL 34236-1902	Homemaker	03/31/94	135.00	$270.00
Mr. S C Lore 612 Scrubgrass Rd Pittsburgh, PA 15243-1122	Retired	03/25/94	25.00	$225.00
Mr. R W Love 2118 Bird Ave Joplin, MO 64804-1723	Information Requested 03/08/94	03/08/94	250.00	$250.00
Mr. Richard D Love 3212 W 83rd Ter Leawood, KS 66206-1304	Self-employed C. P. A.	03/24/94	250.00	$250.00
Mr. William S Lowe 604 Teal Lake Rd Mexico, MO 65265-3756	Retired	03/15/94 03/28/94	20.00 150.00	$270.00
Mr. William J Lowe 6-b Apt 100 Lincoln Ave Mineola, NY 11501-2803	Nrda Microwave Machinist	03/16/94	400.00	$600.00
Mr. Robert W Lowry 10110 Mallet Dr Spring Valley, OH 45370-9340	Independent Transmission Business Executive	03/25/94	150.00	$300.00
Mr. William Lowry 320 Colony Ln Hendersonville, NC 28739-8612	Retired	03/31/94	400.00	$400.00
Mr. David R Lowther 22518 Harris Rd Philomath, OR 97370-9740	Self Employed Foresatland Mgmnt	03/15/94	250.00	$575.00
Dr. & Mrs. William E Ludwick 18845 12th Ave N Plymouth, MN 55447-2513	Retired	03/29/94	1,000.00	$1,000.00
Ms. Harriet Lund 1197 Weber St Pomona, CA 91768-2249	Retired	03/07/94 03/08/94 03/08/94 03/11/94 03/29/94	15.00 20.00 30.00 35.00 10.00	$210.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms Barbara Lundahl 3423 49th St Moline, IL 61265-6615	Retired	03/28/94	100.00	$225.00
Mrs. Alma Lundberg 606 Harmony Ln Cheyenne, WY 82009-3308	Retired	03/08/94	110.00	$325.00
Mr. Charles H Lundquist 265 Ste 2041 Rosecrans Ave El Segundo, CA 90245-4732	Chairman Continental Developm	03/29/94	450.00	$550.00
Mr. Joseph G. Luther 4917 Ravenswood Drive #208 San Antonio, TX 78227-4338	Retired	03/21/94 03/31/94 03/31/94	50.00 200.00 50.00	$525.00
Mr. Richard J. Lynch 3007 Hartwood Court Fort Worth, TX 76109-1510	Amusement Enterprises Concessiondaine	03/30/94	100.00	$225.00
Ms Alice M Lytel 47 Corte Mesa Ave San Rafael, CA 94901-1301	Retired	03/08/94 03/22/94 03/29/94	75.00 50.00 50.00	$405.00
Mr. Kenneth W Maag Po Box 669 Urbanna, VA 23175-0669	Hi-test Laboratories, Inc. Executive	03/07/94 03/29/94	100.00 110.00	$210.00
Ms. Leeta Maatsch 312 Hillcrest Lane Greenleaf, KS 66943	Information Requested 03/23/94	03/07/94 03/15/94 03/23/94	25.00 100.00 25.00	$275.00
Mrs. Lucille Mac Clellan 21 North Fernwood Drive Rockledge, FL 32955-2909	Retired	03/10/94 03/30/94	30.00 125.00	$240.00
Mr. Leslie R Mac Connell 501 Amalfi Ct Santa Monica, CA 90402-1355	Self-employed Private Investor	03/17/94	420.00	$420.00
Mr. David R Macdonald 6605 Radnor Rd Bethesda, MD 20817-6324	Baker & Mckenzie Lawyer	03/11/94	275.00	$275.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Jill N Macdonald 206 Apt 5510 Covington Ct Dearborn, MI 48126-2664	Ford Motor Co Attorney	03/07/94	250.00	$250.00
Mr. Fred S Macfadyen 38 Ilford Ave North Arlington, NJ 07031-5914	Retired	03/17/94	225.00	$225.00
Mr. R Machacek 1564 Connoley Ave Chula Vista, CA 91911-5121	Self-employed Self Employed	03/16/94	250.00	$250.00
Mr. Alexander J Mackenzie 3810 Merrymound Rd South Euclid, OH 44121-1908	Retired	03/02/94	127.00	$479.00
Ms Ruth A Mackinson 6621 W. Alice Avenue #48 Glendale, AZ 85302-4323	Information Requested 03/04/94	03/04/94	10.00	$320.00
Mr. Norman L Macleod Po Box 337 Rancho Santa Fe, CA 92067-0337	Self Employed Highland Farms	03/25/94	100.00	$400.00
Mrs. Clova Maeck 159 Madeira Coral Gables, FL 33134-4569	Retired	03/28/94	1,500.00	$1,500.00
Mr. Harold Maeck 50 S. Maple Akron, OH 44303	Chocolate Hut Owner	03/07/94	1,000.00	$1,000.00
Mr. Paul Maggio P.O. Box 79 Stony Brook, NY 11790-0079	Patchogue Nursing Center Nursing Home Operator	03/25/94	250.00	$460.00
Mr. George Magilke 1301 Sunset Dr Mandan, ND 58554-1622	Retired	03/02/94 03/09/94	20.00 10.00	$310.00
Mr. R. C. Mahan 54 Sunrise Drive #409 Rancho Mirage, CA 92270-3845	Retired	03/07/94 03/14/94	170.00 100.00	$490.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Harold W Main Po Box 445 Boulder Creek, CA 95006-0445	Retired	03/29/94 03/29/94	50.00 50.00	$235.00
Dr. Theodore Malinin 360 Atlantic Rd Key Biscayne, FL 33149-1602	University Of Miami Doctor	03/14/94	1,000.00	$1,000.00
Commander Edwin Malloy 321 3rd St Cheraw, SC 29520-2301	Cherew Part Mills Inc Textile Co Officer	03/25/94	100.00	$300.00
Mrs. Jack F. Malloy 6316 Harden Dr Oklahoma City, OK 73118-1036	Homemaker	03/22/94	100.00	$210.00
Mr. Omer L Manning Rr 6 Box 412 Deridder, LA 70634-9039	Retired	03/07/94	62.50	$250.00
Mr. Paul S Marcani Route 2, Box 2875 Alton, MO 65606-9803	Information Requested 03/15/94	03/15/94	100.00	$215.00
Ms. Kimberly Marinucci 35 Apt 655 Belle Terre Rd Port Jefferson, NY 11777-1947	Graduate Student	03/25/94	25.00	$1,045.00
Mr. Fred L Marion 111 Hidden Oak Dr Longwood, FL 32779-4905	Martin M Corp Via Prudent	03/17/94	200.00	$990.00
Mrs. Hinton Markwell 1249 U.s. 50 Milford, OH 45150-9767	Retired	03/02/94 03/03/94 03/04/94 03/23/94	5.00 55.00 55.00 5.00	$303.00
Mr Robert J Marlow 9866 S Wyecliff Dr Highlands Ranch, CO 80126-4509	Retired	03/10/94 03/11/94 03/18/94	62.50 5.00 3.00	$235.50

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Mr. Forrest E Mars 5895 Elm St Mc Lean, VA 22101-3810	Mars, Inc. Business	03/14/94	1,000.00	$1,000.00
Mrs. Betty P Marsh 52 Trlr 180 S Main St Red Bluff, CA 96080-3833	Retired	03/14/94 03/29/94	50.00 250.00	$325.00
Mr. F E Marshall 1323 N Front St Harrisburg, PA 17102-2629	Marshal & Farrell P.C Attorney	03/16/94	100.00	$215.00
Mr. John F Marshall 7108 Verde Way Naples, FL 33963	Marshall Personnel Systems Small Bus Owner	03/28/94	155.00	$310.00
Mr. Keith P Marston 575 Elliott Dr Pasadena, CA 91106-4449	Retired	03/14/94 03/25/94	100.00 100.00	$300.00
Mr. & Mrs. Don W Martin 106 Golf View Dr Weatherford, TX 76086-6115	Retired	03/14/94	50.00	$230.00
Ms Doris Martin 9 Country Club Dr Canyon, TX 79015-2125	Retired	03/18/94	50.00	$2,075.00
Mr. Ernie Martin F Apt 4203 Colfax Ave Studio City, CA 91604-2950	Self-employed Acting Teacher/realt	03/29/94	250.00	$250.00
Miss. Mary Martin 10 Salem Street Newburyport, MA 01950-3020	Retired	03/08/94 03/10/94 03/14/94 03/18/94 03/22/94 03/25/94 03/29/94	15.00 50.00 50.00 20.00 40.00 50.00 15.00	$525.00

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Ms. Patricia Martin 4227 West Peachfield Circle Houston, TX 77014-2014	Faa / Houston Artcc Air Traffic Controller	03/28/94 03/29/94	200.00 50.00	$250.00
Dr. & Mrs. R. S. Martino Dune Acres 22 Oak Dr Chesterton, IN 46304-1016	Orthopedic Surgery, Inc. Orthopedic Surgeon	03/17/94	1,000.00	$1,000.00
Mr. A R Mascha 5982 Via Del Cielo Pleasanton, CA 94566-5875	Homemaker	03/08/94	150.00	$250.00
Mr. Robert Maslow 45 E 72nd St New York, NY 10021-4148	Retired	03/28/94	1,000.00	$1,000.00
Mrs. Aubrey L Mason 1451 Trents Ferry Rd Lynchburg, VA 24503-2049	Retired	03/04/94	300.00	$300.00
Mr. & Mrs. James R Masson 267 Knight Dr San Rafael, CA 94901-1443	Retired	03/11/94	200.00	$400.00
Mrs. Benjamin C Masters 1150 Oak Knoll Dr Lake Forest, IL 60045-3648	Investor	03/15/94	150.00	$465.00
Mr. Harry Matheson 325 3rd St N Breckenridge, MN 56520-1410	Manager	03/30/94	250.00	$250.00
Mr. Macdonald Mathey Po Box 86 Hanover, NH 03755-0086	Self-employed Investor	03/14/94	250.00	$250.00
Mrs. Marie R Mathieson 1800 W 4th St Sedalia, MO 65301-2410	Housewife	03/10/94	100.00	$300.00
Mr. Wilbur L Matthews Apartment 806 One Alamo Center San Antonio, TX 78205	Self-employed Attorney	03/28/94	250.00	$250.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Ronald Mattison 5370 Guilford Rd Rockford, IL 61107-2413	Mattison Machine Works Executive	03/02/94 03/10/94	100.00 100.00	$225.00
Mr. B. J. Mauer 330 S Honeysuckle Dr. Dousman, WI 53118	Rickert Industries Mgt	03/10/94	500.00	$600.00
Mr Dallas Maughon 6593 Garrett Road Buford, GA 30518-0000	Information Requested 03/28/94	03/28/94	100.00	$300.00
Mr. George Maxwell Po Box 100459 Fort Lauderdale, FL 33310-0459	Airparts Co., Inc. Executive	03/17/94	250.00	$250.00
Mr. & Mrs. James L Maxwell Po Box 90 Benoit, MS 38725-0090	Farmer	03/22/94	250.00	$250.00
Mr. Michael B. May 580 East Town Street #327 Columbus, OH 43215-4886	State Of Ohio Computer Opt.	03/28/94	100.00	$385.00
Dr. & Mrs. Raymond F Mayer 8 Shady Grove Rd Ward, AR 72176-9390	Retired	03/14/94	100.00	$250.00
Mr. D. Mc Comas 9901 S.W. 87th Court Miami, FL 33176	Self-employed Flea Market	03/10/94	250.00	$250.00
Mr. E. W. Mc Curdy P. O. Box 1389 Kapaau, HI 96755	Retired	03/22/94	400.00	$400.00
Mrs. Elizabeth D Mc Devitt Apartment 476 1515 The Fairway Rydal, PA 19046-1637	Self Employed Homemaker	03/11/94	225.00	$475.00
Mrs. Frank Mc Dougall 16414 Sloan Dr Los Angeles, CA 90049-1157	Retired	03/14/94 03/22/94	40.00 50.00	$230.00

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Mr. F S Mc Garvey 3276 Hillcrest Ln Boise, ID 83705-4080	Retired	03/15/94 03/24/94 03/31/94	25.00 50.00 100.00	$400.00
Dr. J D Mc Gill 392 Margaret Circle Wayzata, MN 55391-1060	Information Requested 03/21/94	03/21/94	115.00	$230.00
Mr. Henry Mc Grew 13423 Gable Hill Drive Sun City, AZ 85375	Information Requested 03/07/94	03/07/94	250.00	$250.00
Mr. Leo Mc Kenzie P. O. Box 83 Ericson, NE 68637-9801	Retired	03/03/94 03/10/94 03/22/94 03/28/94	15.00 15.00 10.00 25.00	$2,115.00
Mr. William Mc Kim 10 Glen Iris Park S Birmingham, AL 35205-5906	Mckim & Associates, Inc Sales Engineer	03/16/94	230.00	$230.00
Mr. Walter R Mc Lean 391 Begier Ave San Leandro, CA 94577-2815	Self Employed Consulting Engineer	03/29/94	100.00	$220.00
Mr. G J Mc Mullen Apartment 706 4001 Gulf Shore Blvd. North Naples, FL 33940	Retired	03/28/94	250.00	$400.00
Mr. Ric Mc Nally 12 Hillcrest Rd Stratford, NJ 08084-1811	E F M, Inc Manager	03/25/94	150.00	$300.00
Mr. Donald H. Mc Pherson 5602 Turtle Bay Dirve 3701 Naples, FL 33963-2793	Information Requested 03/03/94	03/03/94	100.00	$210.00
Mr. J. T. Mc Shan P. O. Box 27 Mc Shan, AL 35471	Self Employed	03/08/94	350.00	$350.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. G B Mcclure 236 Sunset Hill Rd New Canaan, CT 06840-4005	Self-employed Consultant	03/15/94	100.00	$300.00
Ms. M A Mccray 9 E 33rd St Erie, PA 16504-1563	Retired	03/10/94	250.00	$250.00
Mr James J Mcdermott White Oaks Sleepy Hollow Road Briarcliff Manor, NY 10510-0000	Keefe Bruyette & Woods, Investment Banker	03/02/94	500.00	$500.00
Mr. Howard C Mcdonald 9208 Regents Park Dr Tampa, FL 33647-2457	Retired	03/07/94	100.00	$215.00
Mr. & Mrs. David Mcelroy 153 Scarlett Dr Commack, NY 11725-4656	Self Employed	03/08/94	150.00	$397.00
Mrs. Charlotte K Mcfarland P. O. Box 116 1457 Woodlawn Road Glenview, IL 60025-2249	Homemaker	03/15/94 03/29/94	25.00 50.00	$275.00
Mr. & Mrs. E A Mcginness 14615 W Sky Hawk Dr Sun City West, AZ 85375-5926	Self-employed Mine Operator	03/17/94	500.00	$500.00
Mr. Edward T Mcgowan 5917 W 115th St Worth, IL 60482-2101	Self Employed Contractor	03/22/94	200.00	$400.00
Mr. Douglas P Mcgrory 2-e Apt 4147 S 2700 W Salt Lake City, UT 84119-5204	American Express Travelers Clerk	03/14/94	75.00	$260.00
Dr. Ross Mchenry 196 Barnwood Drive Covington, KY 41017-2501	Information Requested 03/25/94	03/25/94	250.00	$250.00

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Itemized Report for Period: 03/01/94 Thru 03/31/94
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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Miss Helen E Mcintyre 1000 Washington Ave Dixon, IL 61021-1265	Retired	03/30/94	35.00	$212.00
Mrs. Jane W Mckelvy 3828 Cascadia Ave S Seattle, WA 98118-1129	Housewife	03/08/94	300.00	$300.00
Mrs Evelyn A. Mckinley-andresen 160 Miramonte Dr Moraga, CA 94556-1004	Retired	03/18/94	200.00	$250.00
Mr. William W Mcleod 3540 Spring Valley Rd Mountain Brook, AL 35223-1436	Retired	03/29/94	25.00	$245.00
Mr. Randolph Q Mcmanus 2021 Q St Nw Washington, DC 20009-1009	Baker & Botts Attorney	03/17/94	500.00	$500.00
Dr. Sam P. Mcmanus 203 Cove Creek Ln Houston, TX 77042-1021	Memorial Radiology Assos Physician	03/03/94	150.00	$300.00
Ms. Kathryn Mcnally Apt. 504 900 Arbor Lake Dr Naples, FL 33963-8063	Retired	03/29/94	100.00	$475.00
Ms Peggy K Mcneil Po Box 1359 Pinehurst, NC 28374-1359	Information Requested 03/29/94	03/29/94	325.00	$325.00
Mr. Munroe Mcnulty 424 N Monroe St Hinsdale, IL 60521-3151	Retired	03/14/94	250.00	$250.00
Mr. C J Mcwhorter 115 Kolb Rd Houston, TX 77017-7302	Retired	03/29/94	200.00	$325.00
Major Wilbur T Measley 72 Dawn Dr Mount Holly, NJ 08060-1905	Retired Military	03/03/94 03/21/94	250.00 300.00	$550.00

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Mr. John E Meehan 144 Monovale Dr Beverly Hills, CA 90210-3033	Redken Laboratories, Inc. Manufacturer	03/07/94	300.00	$300.00
F. J. Meinninger 810 Foothill Lane Ojai, CA 93023-3140	Information Requested 03/22/94	03/22/94	200.00	$400.00
Mr. Lawrence Melick 10-c Apt 245 Prospect Ave Hackensack, NJ 07601-2572	Vista Industries, Inc. Officer - Self-employed	03/17/94	500.00	$500.00
Mr. Russell R. Menard 123 Bird Song Way Hilton Head, SC 29926-1366	Retired	03/24/94	50.00	$225.00
Mr Keith Merrill Masconomo Street Pickworth Point Manchester, MA 01944-0000	Retired	03/04/94 03/08/94	82.00 100.00	$305.00
Mr. Eugene W Merry 6921 Yorkshire Dr Pittsburgh, PA 15208-2642	Retired	03/25/94	100.00	$210.00
Mr. William Merz 8542 N Clifton Ave Niles, IL 60714-1843	Self-employed	03/02/94 03/04/94 03/23/94 03/23/94	25.00 115.00 95.00 85.00	$420.00
Mr. Isaac S. H. Metcalf 805 Condon Dr Charleston, SC 29412-4705	Retired	03/14/94 03/15/94	25.00 25.00	$230.82
Mr. Norman Metcalfe 2216 Pacific Dr Corona Del Mar, CA 92625-1929	Kaufman And Broad, Inc. Executive	03/09/94	265.00	$265.00
Ms. Jeanette K Metzdorf 446 Highcrest Dr Wilmette, IL 60091-2358	Retired	03/10/94 03/22/94	115.00 50.00	$315.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Helen A Meyer 1460 E Glenoaks Blvd Glendale, CA 91206-2615	Housewife	03/22/94 03/25/94	150.00 20.00	$285.00
Mr. Henry C Meyer Rr 2 Box 104 Red Lake Falls, MN 56750-9514	Retired	03/10/94 03/10/94 03/17/94 03/23/94	25.00 35.00 30.00 40.00	$205.00
Mrs. John C Meyers 4328 Lorraine Ave Dallas, TX 75205-3708	Housewife	03/22/94	250.00	$350.00
Mr. J F Michael 4534 Meadowhill Dr Jackson, MS 39206-5951	Self-employed	03/24/94	250.00	$250.00
Ms. Frieda Michels 30 E 68th St New York, NY 10021-5957	Information Requested 03/18/94	03/18/94	400.00	$400.00
Ms. Evelyn Michiels 47 Manor Rd Ridgefield, CT 06877-4909	Ane Inc President	03/03/94	150.00	$400.00
Ms. Patricia G. Middelton R. R. 1 Box 381 Rochester, IN 46975	Information Requested 03/28/94	03/28/94	275.00	$275.00
Dr. Andrew W Miglets 9980 Sunbury Rd Westerville, OH 43081-9404	Retired	03/15/94	105.00	$209.00
Mr. Johnnie Milam 3957 Euclid St Las Vegas, NV 89121-4103	Self-employed Car Rental And Leasing	03/24/94 03/28/94	200.00 100.00	$300.00
Mr. Sam B Miles 5 Harton Pl Hopkinsville, KY 42240-1588	Retired	03/10/94	200.00	$600.00
Mr. & Mrs. Alfred H Miller Rr 8 Box 395 Bloomsburg, PA 17815-8341	Retired	03/25/94	25.00	$320.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Charles A Miller Po Box 480686 Linden, AL 36749-0686	Thomas & Miller Lumber Co. Self-employed	03/08/94	250.00	$250.00
Mr. H Kenneth Miller 17 Stratford Rd Southampton, NJ 08088-1035	Retired	03/18/94 03/29/94	110.00 110.00	$330.00
Ms. Harriet B Miller 38141 Highway 42 Prairieville, LA 70769-4008	Gulf States Utilities Supervisor	03/23/94	250.00	$500.00
Mr. Henry C Miller 1508 B-302 Circa De Lgo San Marcos, CA 92069	Retired	03/16/94	120.00	$270.00
Ms Jean Miller Po Box 893 Lead, SD 57754-0893	Bald Mt Mining Co Self-employed	03/29/94	250.00	$360.00
Mr. Paul Miller P. O. 21 Four Corners, WY 82715	Self Employed Geological Engineer	03/14/94 03/30/94	25.00 50.00	$265.00
Dr. Paul D. Miller 1393 South Snyder Gulch Road Evergreen, CO 80439-9733	Self-employed Physician	03/29/94 03/30/94	100.00 100.00	$300.00
Mr. & Mrs. Richard M Miller 2660 Cresta Verde Dr Camino, CA 95709-9633	Retired	03/11/94	50.00	$325.00
Mr. Ronald Miller 979 Nixon Street Knoxville, IA 50138-9802	Self Employed Farmer	03/21/94 03/31/94	100.00 50.00	$300.00
Mr. Thomas W Miller 480 Bastogne Dr Akron, OH 44303-1605	Retired	03/21/94	250.00	$250.00
Mr. Fulton S Mills 402 Natchez Ave Brookhaven, MS 39601-4058	Retired	03/07/94	10.00	$230.00

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Mrs. Russ Mills 2513 Lyndale Ln Billings, MT 59102-1433	Retired	03/30/94	75.00	$235.00
Mr. James H Miner 2105 Taylor Simonetti Ave Austin, TX 78728-6808	Retired	03/29/94	250.00	$325.00
Mr. Michael C Mireur 1001 Catalina Place Corpus Christi, TX 78411-2307	Retired	03/29/94	25.00	$235.00
Miss Minnie Mitho Apartment 409 101 West Olympic Place Seattle, WA 98119-3741	Retired	03/09/94 03/11/94 03/17/94 03/17/94 03/18/94	100.00 25.00 50.00 25.00 19.00	$344.94
Dr. Kenneth E Mitchem 651 Shadowview Ct Turlock, CA 95380-0000	Self Employed Physician	03/31/94	300.00	$465.00
Mr. Wilmer D Misell Rr 16 Box 1 Winston Salem, NC 27107-9001	U. S. Government Deputy Assistant Secretary	03/30/94	20.00	$295.00
Mr. George Moberly R. R. 1, Box 174-x Pleasant Plains, IL 62677-9801	Retired	03/15/94 03/28/94	50.00 50.00	$235.00
Mr. Hayden M Moberly 7106 Mckamy Blvd Dallas, TX 75248-1520	Self-employed Private Investor	03/14/94	250.00	$250.00
Dr. Paul W Moen 7503 36th Ave Moline, IL 61265-8048	Retired	03/10/94	200.00	$475.00
Mr. Lloyd J Mokler 2275 W 25th St San Pedro, CA 90732-4901	Self-employed	03/22/94	350.00	$350.00

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Mr. William T Molloy 827 Edward Pl Macon, GA 31204-1206	Information Requested 03/30/94	03/21/94 03/24/94 03/30/94	100.00 100.00 25.00	$225.00
Mr. Gordon Montgomery 331 Apt 600 Beach Rd Vero Beach, FL 32963-3382	Retired	03/24/94	250.00	$350.00
Mr. Charles W Mooney Apartment B 7521 Caesar Court Lake Worth, FL 33467-3134	Motorola Inc Mech Engineer	03/01/94	50.00	$280.00
Mr Floyd Mooney Po Box M Waynesville, MO 65583-0000	Merchant	03/03/94	100.00	$435.00
Mr. Gordon E Moore 23965 Jabil Ln Los Altos, CA 94024-5103	Intel Corp Executive	03/14/94	250.00	$250.00
Ms. Ann C. Morgan 146 Baker Drive Tryon, NC 28782-2502	Rtired	03/24/94	250.00	$250.00
Mr. Robert L Morgan 7776 Palmyra Dr Fair Oaks, CA 95628-3444	Retired	03/23/94	100.00	$220.00
Mr. Howard Joseph Morgens Po Box 222255 Carmel, CA 93922-2255	Retired	03/23/94	1,000.00	$1,000.00
Mr. Carlyle Morley 111 Canton St Warren, PA 16365-2504	Retired	03/15/94 03/25/94	100.00 220.00	$454.00
Mr. J. Glenn Morrill Po Box 139 La Crosse, FL 32658-0139	Self-employed	03/23/94	50.00	$250.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Carloss Morris Stewart Information Services Po Box 2029 Houston, TX 77252-2029	Stewart Title Guaranty Co. Chairman Of Board	03/29/94	100.00	$210.00
Mr. Lawrence B Morris 13 Greenleaf Ave Darien, CT 06820-3207	Retired	03/24/94	150.00	$250.00
Mrs. Myrna Morris 401 South Park Avenue #e-4 Aztec, NM 87410-2225	Retired	03/07/94 03/15/94 03/15/94 03/29/94	25.00 60.00 35.00 55.00	$335.00
Mr. Richard Morrow Rr 1 Box 220-a Leslie, MO 63056-9733	Raxham Containers Engineer & Consultant	03/11/94	1,000.00	$1,050.00
Mr. William S. Morrow P.o. Box 330 New Bloomfield, PA 17068	Accountant	03/10/94	250.00	$250.00
Mrs. Lois S. Mortensen 121 Avenida Domingues San Clemente, CA 92672-3411	Housewife	03/01/94	20.00	$215.00
Mr. Brian L Mortenson Rr 1 Dresser, WI 54009-9801	Andersen Corporation Laborer	03/02/94 03/28/94 03/31/94	200.00 100.00 50.00	$350.00
Mr. Samuel J Mosby 14162 Woods Mill Cove Drive Chesterfield, MO 63017-3436	Retired	03/08/94 03/16/94 03/21/94	30.00 15.00 10.00	$285.00
Mrs. Carol Moseley Pointe At Squaw Peak 1905 East Lane Avenue Phoenix, AZ 85020-4426	Moseley Enterprises, Inc. General Contractor	03/08/94 03/25/94	62.50 62.00	$342.50
Mr. & Mrs. Elizabeth Moser P.o. Box 96 Advan, TX 79001-0096	Information Requested 03/30/94	03/30/94	15.00	$265.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Ronald B Moskovitz Spear Street Tower, 25 Floor 2960 Claremont Blvd Berkeley, CA 94705-1324	Srobeck Pflieger & Harrison Attorney	03/14/94	250.00	$250.00
Mr. John C Moss Apartment 4 83 Howell Street Rochester, NY 14607-3518	Retired	03/29/94	120.00	$240.00
Mr. John S. Moss Suite 1416 4000 Massachusetts Ave N.W. Washington, DC 20016-5105	Information Requested 03/29/94	03/29/94	300.00	$400.00
Mr. Ronald R Mostero 505 Chiswick Rd Pls Vrds Est, CA 90274-1826	Sales	03/25/94	300.00	$300.00
Mrs. George E Motheral 4529 Briarwood Ln Port Arthur, TX 77642-2278	Retired	03/01/94	50.00	$205.00
Mr. Joseph D. Muelhaupt P.o. Box 781 Des Moines, IA 50303	Dsm Cold Storage Warehouse	03/28/94	400.00	$400.00
Mrs. Helen P Mueller 3443 Gulf Shore Blvd N Naples, FL 33940	Housewife	03/21/94	25.00	$270.00
Ms. Lydia D Mueller Apartment 3 3123 Boudnot Avenue Cincinnati, OH 45211-7031	Retired	03/09/94	50.00	$215.00
Mr. Charles J Mulholland 634 Meadow Dr Glenview, IL 60025-3928	Retired	03/03/94 03/10/94 03/11/94 03/11/94 03/21/94 03/22/94 03/29/94	50.00 25.00 165.00 25.00 165.00 19.00 75.00	$1,531.62

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Arthur Mulick 820 Jett Ferry Mnr Atlanta, GA 30350-4710	Radiology Physicians Physician	03/31/94	200.00	$300.00
Mr. Christopher E Mullin 37 Lyford Dr Tiburon, CA 94920-1707	Self-employed Oil & Gas Production	03/14/94 03/28/94	100.00 300.00	$500.00
Mr. Patrick S Mullin Suite 2500 127 Public Square Cleveland, OH 44114-1216	Deloitte & Touche Accountant	03/21/94	100.00	$210.00
Mr. & Mrs. Fristoe Mullins Apartment 4-e 200 S Brentwood Blvd Clayton, MO 63105-1633	Retired	03/15/94	25.00	$350.00
Ms. Martha B Muncy 511 Annette St Dodge City, KS 67801-2811	Retired	03/09/94 03/24/94	25.00 100.00	$1,325.00
Mr. M Stewart Mungo 4400 Saint Andrews Rd Columbia, SC 29210-4118	Information Requested 03/23/94	03/08/94 03/23/94	150.00 100.00	$250.00
Dr. Malcolm M Murdoch 1330 San Gabriel Way Merced, CA 95340-2556	Merced Path Med Pathologist	03/21/94	200.00	$400.00
Mr. Fred Murfin 540 Ste 100 N Broadway St Wichita, KS 67202-2205	Retired	03/21/94	160.00	$210.00
Reverend James F Murphy 1412 Lansdowne Ave Darby, PA 19023-1218	Retired	03/23/94 03/28/94	25.00 40.00	$205.00

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Mr. John A Murphy 164 Hegemans Ln Glen Head, NY 11545-2707	Retired	03/15/94	170.00	$340.00
Mr. Edward E Murray 10703 Laneview Dr Houston, TX 77070-2939	Retired	03/21/94	250.00	$525.00
Mr. G Graham Murray S # 1177 Pacific Beach Dr San Diego, CA 92109-5149	Data/ware Engineer	03/04/94	120.00	$250.00
Mr. John Murray 3044 Reba Dr Houston, TX 77019-6204	Ramsey & Murray Attorney	03/23/94	120.00	$240.00
Mr. Ralph C Murray 330 Milton Rd Rye, NY 10580-3523	Retired	03/11/94	500.00	$500.00
Ms. Harriett M. Mutter P.o. Box 27 Cherokee Village, AR 72525-0027	Information Requested 03/11/94	03/11/94	250.00	$250.00
Mr. Charles C Myers 1606 S 192nd St Omaha, NE 68130-2907	Superior Industries Chairman Of The Board	03/14/94	300.00	$410.00
Mrs. Helen Myers 404 Apt 625 Center St Ashland, OH 44805-3371	Retired	03/11/94 03/11/94 03/11/94 03/18/94 03/21/94	20.00 15.00 62.00 15.00 25.00	$325.00
Mr. Roger Myers Box 126 Medora, ND 58645-1516	Information Requested 03/17/94	03/17/94	90.00	$280.00
Dr. Robert O Nara P.o. Box 426 Houghton, MI 49931-0426	Self-employed Semi-retired	03/29/94	280.00	$280.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. William R Nation 5207 Theall Rd Houston, TX 77066-2526	Retired	03/28/94	25.00	$225.00
Miss Barbara Neill 405-g Apt 3900 Connecticut Ave Nw Washington, DC 20008-2460	Retired	03/28/94	50.00	$250.00
Mr. Harry R Neilson Spring Meadow House Route 2, Spring Road Malvern, PA 19355-9802	Radnor Capital Management Investment Advisor	03/03/94	25.00	$425.00
Mr Leonard H Neilson Po Box 386 Huntington, UT 84528-0386	Retired	03/18/94	50.00	$280.00
Mr Charles L Nelson 810 S 10th Ave Pasco, WA 99301-5106	Self-employed Physician	03/08/94	30.00	$1,030.00
Mr. George E Nelson 5381 E Leitner Dr Pompano Beach, FL 33067-2047	1 Broker Produce Buyer	03/14/94 03/24/94	50.00 225.00	$375.00
Mr. R. F. Nelson 2415 Birkdale Lane Kerrville, TX 78028-6448	Retired	03/31/94	300.00	$500.00
Mr. Frank A. Nesi 29201 Telegraph Road Suite 305 Southfield, MI 48034-7646	Self-employed Physician	03/14/94	250.00	$250.00
Mr. S Nesta 1001 Apt 101 N Dithridge St Pittsburgh, PA 15213-2653	Florist-retired	03/03/94	300.00	$300.00
Mrs. Dorothy Nethercutt 221 S Rockingham Ave Los Angeles, CA 90049-3635	Homemaker	03/14/94	100.00	$400.00

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Mr. & Mrs. John A Nevius 2912 Garfield Ter Nw Washington, DC 20008-3507	Retired	03/07/94	300.00	$300.00
Ms. Marilyn Newland Po Box 2139 Vashon, WA 98070-2339	Self Employed Bookkeeper	03/28/94	200.00	$300.00
Ms. Ellenore Niccum R.r. 2 Box V I P La Feria, TX 78559-9802	Retired	03/23/94 03/31/94	50.00 55.00	$265.00
Mr. John T Nichols 12212 Stoneybrook Dr Manassas, VA 22111-3504	D B A Systems Inc Scientist	03/03/94	500.00	$500.00
Mr. R B Nichols Po Box 1646 Lake Worth, FL 33460-1646	B. C. Cotter & Supplies, Self Employed	03/31/94	300.00	$550.00
Mr. Robert K Nichols 1n712 Forest Ave Glen Ellyn, IL 60137-3539	A T & T Engineer	03/08/94	250.00	$250.00
Mr. William Nieman 3550 Shaw Avenue #536 Cincinnati, OH 45208-1455	Self-employed Attorney	03/03/94 03/08/94	25.00 100.00	$275.00
Mr. W J Nightingale 195 Rowayton Avenue Rowayton, CT 06853	Information Requested 03/25/94	03/25/94	250.00	$250.00
Mr. David G Noble 9 Orchard Hill Dr Moline, IL 61265-7155	John Deere Company Vice President	03/16/94	300.00	$300.00
Mr. T Woodrow Noel 8803 Watlington Rd Richmond, VA 23229-7138	General Machine & Equip. President	03/17/94	400.00	$400.00
Mr. George E Noone P. O. Box 344 200 S 3rd St Oregon, IL 61061-1819	Self-employed Attorney	03/22/94	250.00	$250.00

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Mr. Eric T Nord 23 Hawthorne Dr Oberlin, OH 44074-1425	Information Requested 03/10/94	03/10/94	250.00	$250.00
Mr. & Mrs. Kenneth Nordahl 12751 Gateway Park Road #412 Poway, CA 92064	Retired	03/01/94 03/01/94 03/10/94 03/17/94 03/29/94 03/29/94	250.00 100.00 100.00 50.00 50.00 100.00	$1,565.00
Mr. Henry E North P. O. Box 1409 Port Orford, OR 97465	Retired	03/29/94	100.00	$250.00
Mr. & Mrs. Ernest P. Norwood Po Box 579 Greenwood, SC 29648-0579	Retired	03/04/94 03/07/94	20.00 60.00	$221.80
Mr. L B Nothern 1063 Valley View Dr Fayetteville, AR 72701-1629	Retired	03/01/94 03/18/94	375.00 25.00	$550.00
Mr. Robert E Notini 105 Jenness St Lowell, MA 01851-4919	Information Requested 03/08/94	03/08/94	100.00	$300.00
Mr. Gerald F Nowell 209 Julia Ave Mill Valley, CA 94941-3579	Retired	03/10/94	50.00	$270.00
Mr. Harold C Nugent 39 Linden Ave Verona, NJ 07044-2540	Retired	03/28/94	220.00	$440.00
Mr. Paul Nunn 6655 S Ala Hwy Melbourne Bch, FL 32951-3806	Retired	03/31/94	250.00	$275.00
Mrs. Charlotte T O'connell Po Box 549 Sterling, CO 80751-0549	Housewife	03/09/94	600.00	$600.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. J T O'connell 301 North King Street Leesburg, VA 22075-2211	Self-employed Physician	03/22/94	100.00	$255.00
Mr. Brian O'connor 99 Glenfield Dr Pittsburgh, PA 15235-1922	O'connor Ins Agency Ins Sales	03/17/94	67.50	$202.50
Mr. John O'hara 604 West Lyon Farm Drive Greenwich, CT 06831	Self-employed Publishing	03/30/94	500.00	$500.00
Mr. Alton J O'neil 4 Commerce Park Square Cleveland, OH 44122	Synarco Inc Business Const	03/08/94	1,000.00	$1,250.00
Mr Kenneth W O'reilly 1113 Creekside Ct O Fallon, IL 62269-2861	U.s.a.f. Officer	03/31/94	650.00	$650.00
Miss Charlotte Oakes 5216 La Jolla Hermosa Ave La Jolla, CA 92037-8121	Retired	03/22/94	50.00	$499.94
Mr. Chester Ockasi 204 West 20th Street New York, NY 10011-3592	Multivision Systems Manager	03/17/94	1,000.00	$1,000.00
Mr. Mark C. Ockasi 3575 S. Fox Street Englewood, CO 80110	Self-Employed Cerified Public Accountant	03/22/94	1,000.00	$1,000.00
Mr. Thomas W Offutt Locust Hill 604 Brightwood Club Dr Lutherville, MD 21093-3632	Retired	03/23/94	250.00	$250.00
Mr. William G Ohaus Lees Hill Road Po Box 397 New Vernon, NJ 07976-0397	Ohaus Management Group Executive	03/15/94	50.00	$300.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. M L Oldham 6614 Langdale Cv Memphis, TN 38119-8217	Oldham Chemicals Company, Secretary - Treasurer	03/14/94	300.00	$300.00
Mr. William H Oldknow 1615 Cordova St Los Angeles, CA 90007-1113	Self Employed	03/25/94	250.00	$250.00
Mr. Stuart G Oles Apartment 40 5051 50th Avenue Ne Seattle, WA 98105-2862	Retired	03/21/94	150.00	$250.00
Mr. Joseph J Oliva 533 23rd St Santa Monica, CA 90402-3127	Retired	03/29/94	225.00	$225.00
Mr. Joseph W Oliver 100 Glenview Pl Naples, FL 33963-3137	Retired	03/28/94	100.00	$400.00
Miss Mildred M. Onstine Apartment 1606 2525 1st St Fort Myers, FL 33901-2453	Retired	03/01/94 03/02/94 03/16/94 03/30/94	25.00 51.00 30.00 25.00	$276.50
Mrs. Virginia B Onstot 112 W 32nd St Austin, TX 78705-2302	Information Requested 03/15/94	03/15/94	50.00	$350.00
Miss Anna Opolska 615 W 113th Street, #86 New York, NY 10025-7970	Retired	03/01/94 03/21/94	10.00 20.00	$240.00
Mr Edward Opp 92 Graybar Dr Plainfield, NJ 07062-2403	Retired	03/07/94	35.00	$325.00
Dr Edgardo J Ortiz Po Box 7428 Ponce, PR 00732-7428	Edgardo J. Ortil Physician	03/23/94 03/25/94	110.00 110.00	$220.00

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Itemized Report for Period: 03/01/94 Thru 03/31/94
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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Alpha Osborn 590 Ingalls Rd Akron, OH 44312-2321	Firestone Tire & Rubber Co Factory Worker	03/08/94 03/11/94 03/17/94	30.00 100.00 50.00	$429.94
Miss Violeta Oteiza 200 Ne 123rd St North Miami, FL 33161-5333	Unemployed Clerk	03/22/94 03/30/94	237.00 50.00	$287.00
Mr. William A. Otto 3035 South 145th Court New Berlin, WI 53151	R W Baird Broker	03/02/94	100.00	$250.00
Mr. Ray E Over Po Box 34 Mokena, IL 60448-0034	Retired	03/18/94 03/25/94	50.00 50.00	$235.00
Dr. David T Overbey 936 31st Ave Ne St Petersburg, FL 33704-2327	Retired	03/10/94	250.00	$250.00
Mr. T J Oxford 600 Fountainview S Lakeland, FL 33809-3423	Retired	03/07/94 03/15/94	300.00 25.00	$325.00
Ms. Marion M Pace 7130 Morningside Dr Loomis, CA 95650-9176	Manager	03/03/94	220.00	$220.00
Mr. Robert Y Paddock 273 S Plymouth Dr Palatine, IL 60067-4476	Daily Herald Vice Chairman	03/11/94	165.00	$315.00
Mr. John W Page Route 6 3500 E Washington St East Peoria, IL 61611-1922	Retired	03/28/94	250.00	$250.00
Mr. K Page 1974 Windfall Rd Olean, NY 14760-9776	Retired	03/22/94	100.00	$350.00
Ms. Cornelia A Palmer 814 N Spring St Elgin, IL 60120-2914	Retired	03/25/94	150.00	$225.00

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Itemized Report for Period: 03/01/94 Thru 03/31/94
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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Miss Florence Palmer 814 N Spring St Elgin, IL 60120-2914	Retired	03/30/94	100.00	$375.00
Mr. & Mrs. William Palmer 2295 Huntley Cir San Marino, CA 91108-2572	Information Requested 03/18/94	03/18/94	50.00	$215.00
Mr. Clifford P Pancerev 577 Cervantes Drive Henderson, NV 89014-4021	Retired	03/07/94 03/29/94	25.00 25.00	$219.94
Mr. Howard C Parker 23660 Hickory Ln Minooka, IL 60447-9231	Aluminum Technical Services Engineer	03/25/94	205.00	$527.00
Mr. & Mrs. James R Parker Parker's Garage 2627 W 23rd St Erie, PA 16506-2928	Parker's Garage Auto & Truck Repair	03/30/94	330.00	$330.00
Mrs Eleanor Parkes 1305 Beddington Park Nashville, TN 37215-0000	Self Employed Homemaker	03/24/94	300.00	$300.00
Ms Lucille M Parkhill Rr 1 Box 85 Gainesville, TX 76240-9704	Retired	03/15/94 03/31/94	35.00 25.00	$209.94
Mr. George Parkman Po Box 3 Mackeyville, PA 17750-0003	Information Requested 03/09/94	03/09/94	110.00	$220.00
Mr. H E Parsons H. C. 78, Box 84-a-1 Augusta, WV 26704-9802	Information Requested 03/11/94	03/11/94	300.00	$300.00
Mr Larry R Parsons 100 E 1st St Brewster, OH 44613-0000	Wle Railroad	03/11/94	1,000.00	$1,000.00
Mr. Sarabia A. Parts 3899 South Iron Street Chicago, IL 60609	Information Requested 03/11/94	03/11/94	250.00	$250.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Major General W. A. Patch 8912 Bel Air Pl Potomac, MD 20854-1605	Retired	03/02/94 03/14/94 03/23/94	50.00 25.00 30.00	$290.00
Mr. Donald R. Patterson 1738 3rd Ave Se Cedar Rapids, IA 52403-2310	Retired	03/07/94 03/08/94 03/09/94	50.00 50.00 50.00	$225.00
Miss Evelyn M Patterson 810 W Prairie St Marion, IL 62959-2069	Manor Unit Teacher	03/07/94	100.00	$225.00
Rear Adm. Richard O Patterson 4734 Deerfoot Ct Jacksonville, FL 32257-1055	Retired	03/04/94 03/10/94 03/31/94	100.00 100.00 100.00	$400.00
Mr. W. C. Patterson 501 Spring Park Drive East Mobile, AL 36608	Information Requested 03/11/94	03/11/94	250.00	$250.00
Mrs. Luciester Pattison 1001 York Dr Clovis, NM 88101-4923	Housewife	03/08/94 03/25/94	50.00 50.00	$250.00
General John W Pauly 10570 Blandor Way Los Altos, CA 94024-6402	Systems Control Technology Defense Engineer	03/31/94	300.00	$300.00
Mr. Thomas Pavel 240 Snowden Ln Princeton, NJ 08540-3650	Princeton University Professor	03/03/94	50.00	$215.00
Ms Mary C Payin 234 Stassen Drive Saint Paul, MN 55118-2619	Information Requested 03/18/94	03/18/94	20.00	$220.00
Mrs. Charlotte A Payne 540 Village Pl Longwood, FL 32779-6032	Widow	03/02/94	300.00	$410.00
Mr. Paul A Payne 6901 Nottingham Pky Louisville, KY 40222-5218	Self-employed	03/16/94	250.00	$250.00

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Mrs. Thelma M. Payne Quarryville Presbyterian Home 625 Robert Fulton Highway Quarryville, PA 17566-1400	Information Requested 03/31/94	03/03/94 03/04/94 03/31/94	25.00 150.00 75.00	$375.00
Miss Imogene W Pellatz 300 Apt 6800 A St Lincoln, NE 68510-5125	Retired	03/02/94 03/07/94	25.00 180.00	$255.00
Mr. Richard Pennallow P. O. Box 519 Kamuela, HI 96743-0519	Retired	03/04/94 03/22/94 03/22/94 03/22/94 03/29/94 03/23/94	50.00 25.00 25.00 35.00 25.00 237.00	$462.00
Mrs. Irma A. Penner 3369 Paseo Halcon San Clemente, CA 92672-3523	Retired	03/15/94	125.00	$250.00
Mr. Julius L Pericola 1985 8th St S Naples, FL 33940-7523	Retired	03/25/94	110.00	$220.00
Ms. Gladys T Perkin 340 Country Club Rd New Canaan, CT 06840-3113	Information Requested 03/24/94	03/24/94	220.00	$440.00
Mr. Gordon R Perlick 8380 E Cheryl Dr Scottsdale, AZ 85258-1332	Retired	03/03/94 03/14/94	150.00 100.00	$300.00
Mrs. Marie T Pero 3037 122nd Pl Ne Bellevue, WA 98005-1522	Retired	03/07/94	275.00	$275.00
Mr. Greg Perry 5706 South Indianapolis Avenue Tulsa, OK 74135-4166	Writer	03/28/94	75.00	$215.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Charles J Pesek Po Box 86 Brainard, NE 68626-0086	Retired	03/17/94	50.00	$220.00
Dr. Harlan R Peterjohn 30314 Lake Rd Bay Village, OH 44140-1245	Self-employed Physician	03/21/94	250.00	$250.00
Mr. Richard A Peterka 19654 Tanbark Ln Cleveland, OH 44136-1432	Retired	03/03/94 03/24/94	62.50 62.00	$300.00
Mrs. Elva H Peters 2111 Creek Rd Baltimore, MD 21219-2203	Retired	03/21/94	50.00	$279.94
Mr. James J Peters 4 Longwood Dr Huntingtn Sta, NY 11746-4716	Eastern P.l.a. Executive Director	03/31/94	500.00	$500.00
Mr. Walter Peters 422 Jackson St Yreka, CA 96097-2824	Retired	03/29/94	150.00	$395.00
Mr. Howard C Petersen Po Box 8 Radnor, PA 19087-0008	Retired	03/11/94	450.00	$450.00
Mr. Paul C Petersen 14 Cowell Ln Atherton, CA 94027-5943	Whitecliff Company Builder Developer	03/31/94	375.00	$375.00
Ms. Ruth P Petersen Apartment # 208 2333 Feather Sound Dr. Clearwater, FL 34622-3087	Retired	03/03/94	100.00	$550.00
Mr. B R Peterson 3n020 Woodcreek Ln West Chicago, IL 60185-1423	Retired	03/23/94	200.00	$700.00
Mr. William S Phifer 6161 Crabtree Rd Columbia, SC 29206-4307	Crainford Sprinkler Co. Salesman	03/16/94	110.00	$320.00

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Mr. Lee E Phillips 652 Tara Ct Wichita, KS 67206-1848	Self-employed Oil Producer	03/30/94	200.00	$315.00
Ms. Mary Phillips Quonochontaug 2 Central St Charlestown, RI 02813-1106	Retired	03/14/94 03/22/94 03/31/94	30.00 25.00 25.00	$219.94
Mr Ben Piazza 3564 146th St W Rosemount, MN 55068-4241	Self Employed Sales Representative	03/21/94	237.00	$237.00
Mr. & Mrs. Frank J Piciullo 1416 Thunderbird Dr Modesto, CA 95356-8864	Information Requested 03/11/94	03/11/94	100.00	$230.00
Mrs. Gene Pickard Po Box 277 Albany, TX 76430-0277	Housewife	03/03/94	200.00	$300.00
Mr. Samuel R Pierce 16 W 77th St New York, NY 10024-5126	Self Employed Lawyer	03/18/94	110.00	$220.00
Mrs. Hazel C Pierson 502 Apt 4718 Hallmark Dr Houston, TX 77056-3912	Retired	03/08/94	100.00	$210.00
Mr. John N Pike 71 Cedar Ave Pleasantville, NY 10570-1932	J.j. Pike & Company, Inc. Physicist	03/28/94	400.00	$400.00
Ms. Jean A Pocker 3830 W Valley Dr Fairview Park, OH 44126-1732	Holiday Inn Dining Rm Supv	03/31/94	150.00	$400.00
Mr. & Mrs. Vernon Poest Po Box 495 Spring Lake, MI 49456-0495	Retired	03/07/94	300.00	$300.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Irwin J Polk 308 Apt 717 Ocean Ave Long Branch, NJ 07740-4976	Retired	03/30/94	250.00	$250.00
Ms. Louise E Pomeroy 1500 Dorothea Rd La Habra Hgts, CA 90631-8267	Abigail Abbott Staffing President	03/25/94	150.00	$250.00
Mr. Craig A Pondish 1438 Woodlane Road Eastampton Twp, NJ 08060	P.t. Pondisa & Sons Inc Self Employed	03/29/94	400.00	$400.00
Mr. Nick Popa Epic Machine 201 Indl Way Fenton, MI 48430	Self Employed, Epic Machine Owner Small Business	03/07/94	250.00	$350.00
Mr. Frederick C Porter 3120 18th St Bakersfield, CA 93301-3110	Self Petroleum Geologist	03/02/94	300.00	$600.00
Mr. Gene Porter 7355 Greylock Ave Riverside, CA 92504-4900	Cpa	03/29/94	300.00	$300.00
Mr. Sidney Portnof 17 Herrick Dr Lawrence, NY 11559-1434	Self-employed Attorney	03/04/94	250.00	$250.00
Mrs. Anita A Potocki 3606 N Vernon St Arlington, VA 22207-4541	Retired	03/31/94	25.00	$300.00
Mr. Herbert J Powell Number E-105 900 Calle De Los Amigos Santa Barbara, CA 93105	Information Requested 03/01/94	03/01/94	100.00	$300.00
Mr Richard G Powell 200 East 65th Street #33-n New York, NY 10021-6603	Retired	03/29/94	250.00	$415.00

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Dr. Rachakonda D Prabhu 2801 Alta Dr Las Vegas, NV 89107-3201	Self-employed Physician	03/31/94	2,000.00	$2,000.00
Mr. Michael Prascak Mikes Country Store 9977 North State Road, 39 La Porte, IN 46350	Self Employed Mike's Country Store	03/28/94	250.00	$250.00
Mr. & Mrs. Don F Pratt 2426 El Rancho Cir Hemet, CA 92545-1611	Retired	03/24/94	250.00	$500.00
Mr. Gerald Prazak 830 Sheldon Rd Charleston, SC 29407-7127	Westvaco Corporation Chemist	03/01/94	250.00	$290.00
Mr. Michael Prem 111 Reaux St Broussard, LA 70518-5415	Stuller Settings Inc Security Manager	03/25/94	375.00	$1,285.00
Dr. H W Prengle 512 Falling Leaf Dr Friendswood, TX 77546-4524	University Of Houston Educator	03/25/94	10.00	$210.00
Ms. Ruth S Prince Cedars Number 202 2220 North Main Street Hendersonville, NC 28792-9143	Information Requested 03/25/94	03/25/94	232.00	$232.00
Mr. & Mrs. William Proctor 10606 Olympia Dr Houston, TX 77042-2817	Fluor Daniel, Inc. Process Engineer	03/04/94	225.00	$225.00
Mr. Ernest J Prosser 1518 Nemaha Ave Falls City, NE 68355-2830	Information Requested 03/21/94	03/21/94	250.00	$250.00
Mr. Randy Provost Rural Route 2, Box 95 Sylva, NC 28779-9670	Self-employed Physician	03/24/94	250.00	$250.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. And Mrs. George P Psihas 580 Spring Lake Drive Melbourne, FL 32940-0000	Mec Group, Inc Consultant	03/29/94	250.00	$250.00
Mr William V Purcell 6105 Hana Rd Edison, NJ 08817-0000	Shore Point Dist. Manager	03/22/94	50.00	$210.00
Mrs Lucy Purdy Posik 3515 Leverich St Flushing, NY 11372-3950	Retired	03/25/94	250.00	$275.00
Dr. Joseph M Purpura 436 E Woodland Rd Lake Forest, IL 60045-1454	Self-employed Physician	03/08/94	300.00	$300.00
Mrs. Janet Quilici P.o. Box 2 Verdi, NV 89439-0002	Retired	03/24/94	100.00	$210.00
Mr. & Mrs. William T Quinsler 5428 E Calle Del Medio Phoenix, AZ 85018-4530	Retired	03/07/94	220.00	$220.00
Mr. David L Rader Po Box 582665 Tulsa, OK 74158-2665	Wright Tree Service Equipment Operator	03/02/94	62.50	$255.00
Mr. P Ramaglia Po Box 335 Kodiak, AK 99615-0335	Kodiak Oil Sales, Inc. President	03/31/94	200.00	$420.00
Mr. Donald Ramsey 3564 S.w. 22 Terrace Miami, FL 33145	22 East Advertising Media Assistant	03/07/94 03/16/94	25.00 305.00	$525.00
Mr. Rodney D Ramsey 1623 Crystal Hills Dr Houston, TX 77077-4027	Retired	03/31/94	150.00	$300.00
Mr. James Randall Adm. Box 1470 Decatur, IL 62521-4627	President	03/17/94	225.00	$225.00

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Mr Scott F Rankin Rr 2 Box 28 Dodge City, KS 67801-9508	Retired	03/01/94 03/28/94	100.00 200.00	$520.00
Mr. Tanniru Rao 1521 N 122nd St Wauwatosa, WI 53226-3123	Self Employed	03/07/94	250.00	$250.00
Mr. & Mrs. Elmer Rasmuson Po Box 100600 Anchorage, AK 99510-0600	Retired	03/30/94	1,000.00	$1,000.00
Mr. W E Rasmussen 988 E 5475 S Ogden, UT 84405-7066	Information Requested 03/16/94	03/16/94	100.00	$210.00
Mr. Karl Rauschert Midwest Control Products Po Box 229 Bushnell, IL 61422-0229	Midwest Control Products Manufacturing	03/08/94	250.00	$250.00
Mrs. Jane H Ray Po Box 95 Norwood, GA 30821-0095	Homemaker	03/21/94	100.00	$325.00
Mr. & Mrs. Eugene Re 5668 N.w. 23rd Terrace Boca Raton, FL 33496	Present Investments Corp. C. E. O.	03/29/94	300.00	$500.00
Mr. Atlee J Reab 2231 Mccoy Rd Columbus, OH 43220-4351	Retired	03/15/94	250.00	$500.00
Mr. & Mrs. James Reece 3577 Cantrell Rd Ne Atlanta, GA 30319-1302	Retired	03/07/94	50.00	$250.00
Ms. Virginia Reed 10122 Silver St Juneau, AK 99801-8760	Starte Of Alaska Dept Of L State Worker	03/07/94 03/08/94 03/14/94	50.00 100.00 100.00	$300.00
Mr. William L Reed 601 Brightwood Club Dr Lutherville, MD 21093-3632	Retired	03/16/94 03/17/94	50.00 100.00	$300.00

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Mr. Robert M Reedy 1536 Kirkwood Dr Geneva, IL 60134-1660	Retired	03/08/94 03/08/94	50.00 100.00	$300.00
Mr. William V. Regan Apartment 1501 2700 Virginia Avenue N.w. Washington, DC 20037	Life Underwriters PAC	03/02/94	5,000.00	$5,000.00
Mr. Edgar B Rehnke 916 Drew Pl Nashville, TN 37205-4514	Retired	03/15/94 03/21/94	25.00 50.00	$225.00
Mr. & Mrs. Ralph C Reichmann 92 D Street H.a. Fairbanks, AK 99701-3757	Retired	03/21/94	200.00	$300.00
Mr. Eberhard F Reimann 1304 E Cooper Dr Palatine, IL 60067-4084	Reimann Food Clinic, Inc President	03/21/94 03/30/94	50.00 100.00	$395.00
Mr Allen Reiners 1507 38 1/2 Avenue South Fargo, ND 58104-6319	Lhs Accountant	03/17/94 03/31/94	50.00 55.00	$210.00
Mrs. Aubin B. Reinhardt 3437 Faxon Ave Memphis, TN 38122-3603	Retired	03/17/94 03/29/94	50.00 25.00	$355.00
Mr. Ralph Reins 1772 Heron Ridge Dr Bloomfield, MI 48302-0726	Allied Sig Nal Automotive Pres & C.e.o	03/03/94	375.00	$375.00
Mrs Sarabelle Relf 414 Old Clairton Rd Pittsburgh, PA 15236-4337	Retired	03/01/94 03/04/94 03/04/94 03/09/94 03/23/94	55.00 25.00 25.00 25.00 25.00	$230.00
Mr Joseph C Rengel Apt A233 500 Rt 909 Verona, PA 15147-0000	Retired	03/07/94	110.00	$220.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. H R Reuter 323 Stone Creek Cir Santa Rosa, CA 95409-5873	Retired	03/25/94	135.00	$270.00
Mr. Blake Reynolds 37 Hidden Brook Rd Riverside, CT 06878-2304	Retired	03/21/94	225.00	$225.00
Mr. Charles H. Reynolds 6101 Dartmoor Court Orlando, FL 32819-4805	Retired	03/04/94 03/15/94 03/24/94	140.00 100.00 15.00	$395.00
Mr. William Bradford Reynolds 2479 N Wakefield Ct Arlington, VA 22207-3655	Dickstein, Shapiro & Morin Attorney	03/31/94	250.00	$250.00
Mr. John Rhoad Po Box 75 Wshngtn Ct Hs, OH 43160-0075	Self Employed Farmer	03/31/94	200.00	$225.00
Mr. Richard C Rice 405 Murray Hill Pky East Rutherford, NJ 07073-2136	T.v. Fanfare Pub. Inc. Vice President	03/07/94 03/31/94	25.00 140.00	$312.50
Mrs Donald B Richards Apt 201 1050 Crestview Drive Mountain View, CA 94040-0000	Housewife	03/22/94 03/28/94	55.00 55.00	$235.00
Ms. Helen Richardson 3001 Veazey Terrace N.w. #1508 Washington, DC 20008-5454	Information Requested 03/31/94	03/31/94	50.00	$240.00
Mr. & Mrs. Gerald M Richmond 3950 S Hillcrest Dr Denver, CO 80237-1110	Retired	03/01/94 03/16/94	20.00 100.00	$270.00
Mr. & Mrs. Les Richter Condominium 9-a 3743 S Atlantic Ave Daytona Beach, FL 32127	Nascar, Inc. Vice President	03/18/94	250.00	$250.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Hilda Vh Rickenbaugh 600 S University Blvd Denver, CO 80209-3319	Retired	03/16/94	1,000.00	$1,000.00
Mr. James C Riddle 1 Riddle Lane Madisonville, KY 42431	Information Requested 03/29/94	03/29/94	250.00	$250.00
Mr. Harold K Ridgway 465 Rockefeller Rd Lake Forest, IL 60045-3137	Retired	03/28/94	100.00	$250.00
Mrs. Elizabeth Y Riggs R. D. 2, Box 132 375 Dover-milton Road Oak Ridge, NJ 07438	Retired	03/02/94 03/31/94	330.00 100.00	$430.00
Mr. Joseph W Riley 800 Potts Ln Bryn Mawr, PA 19010-2917	Joseph W. Riley Company Food Broker	03/21/94	250.00	$250.00
Dr J J Rinaldi P.o. Box 8217 Hot Springs N Pk, AR 71909-0217	Retired	03/10/94 03/10/94 03/25/94	50.00 20.00 25.00	$245.00
Mrs Edmund J Rindosh 5603 Harvey Ave La Grange, IL 60525-0000	Retired	03/18/94	110.00	$370.00
Mr. Henry B H Ripley Po Box 68 Mount Pleasant, SC 29465-0068	Retired	03/08/94 03/08/94	100.00 30.00	$455.00
Mrs. Dorothy Roberts 1368 E Mountain Dr Santa Barbara, CA 93108-1215	Housewife	03/24/94	335.00	$435.00
Mr. John A Robertshaw 505 N Maple Ave Greensburg, PA 15601-1653	Laurel Vending Co Chairman	03/08/94 03/22/94	100.00 250.00	$400.00
Mr. E Claiborne Robins Po Box 7437 Richmond, VA 23221-0437	Retired	03/16/94	250.00	$250.00

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Itemized Report for Period: 03/01/94 Thru 03/31/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John M Robinson 160 Fox St Portland, ME 04101-2436	C. H. Robinson Paper President	03/07/94	1,000.00	$1,000.00
Mr. William Robinson Route 7, Box 127-b Columbia, TN 38401-9807	Self	03/01/94	100.00	$210.00
Mr. & Mrs. Juan J Roca Apartment 1511 16425 Collins Avenue Sunny Isles, FL 33160-4541	J.j. Roca, Sa President	03/14/94	2,000.00	$2,000.00
Mr Frank Rocha 1034 East I Street Ontario, CA 91764-3504	Sunset Pacific Trucker	03/22/94	50.00	$240.00
Mr. James H Roche 4232 Loire Dr Kenner, LA 70065-1750	Dyn Mc Dermott Chemical Engineer	03/22/94	200.00	$300.00
Mrs Lawrence S Rockefeller Apartment 15-b 834 Fifth Avenue New York, NY	Homemaker	03/30/94	15,000.00	$15,000.00
Mr. & Mrs. James E Roderick 1706 Upper Mill Ter Salina, KS 67401-3374	Retired	03/08/94	125.00	$225.00
Mr. Leland Roen 105 2nd Avenue West Bowman, ND 58623	Self-employed Farming - Ranching	03/29/94	50.00	$600.00
Mr. James C Roffe 690 Cross Creek Oval Aurora, OH 44202-8465	Retired	03/08/94 03/28/94	100.00 150.00	$250.00
Dr. & Mrs. N Jay Rogers Po Box 1310 Beaumont, TX 77704-1310	Self-employed Optometrist	03/07/94	1,000.00	$1,000.00

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Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs William Rolke 21 Constance Street Merrimack, NH 03054	Retired	03/31/94	315.00	$440.00
Mrs. Lyle C Roll 23 Mountain Shadows East 5635 E Lincoln Dr Paradise Valley, AZ 85253-4121	Homemaker	03/29/94	15,000.00	$15,000.00
Jeff Roller 646 Cribbs Drive Coppell, TX 75019-2763	Texas Instruments Engineer	03/03/94 03/25/94 03/31/94	50.00 50.00 19.00	$219.94
Miss Helen E Romkey 2385 Dakota Avenue Mount Pleasant, IA 52641-9523	Retired	03/07/94 03/07/94 03/14/94 03/14/94 03/29/94	25.00 25.00 25.00 25.00 25.00	$335.00
Mr. Zuva B Rose 3999 Marella Way Bakersfield, CA 93309-1830	Ret Teacher	03/15/94 03/28/94 03/29/94	25.00 50.00 100.00	$275.00
Mr. & Mrs. John W Rosebro B # 155 Hammond Ave Palm Beach, FL 33480-4709	Retired	03/21/94	250.00	$250.00
Mr. D Campbell Ross Apartment 131 4999 Kahala Ave Honolulu, HI 96816-5430	Retired	03/28/94	110.00	$245.00
Mr. Mike Ross 1822 Barker - Cypress #1903 Houston, TX 77084-4572	Stewart & Stevenson Designer	03/28/94	130.00	$215.00
Mrs. George M Roudebush 20101 Shelburne Rd Cleveland, OH 44118-5010	Housewife	03/01/94 03/11/94 03/15/94	20.00 25.00 25.00	$275.00
Mr. D. C. Rowley P. O. Box 524 Green Valley, AZ 85622-0524	Retired	03/08/94	250.00	$275.00

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Itemized Report for Period: 03/01/94 Thru 03/31/94
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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Michael Rue 2700 Plumas Arboga Rd Marysville, CA 95901-9638	Self-employed Rancher	03/03/94	225.00	$225.00
Mr. Donald Ruegsegger P.o. Box 97 600 W Maple St Waterloo, IN 46793-9547	R. P. Wakefield Company Manager	03/28/94	150.00	$350.00
Mr & Mrs. George Ruhlen 510 Cave Ln San Antonio, TX 78209-2421	United States Army Military Officer	03/07/94 03/08/94 03/28/94	25.00 100.00 50.00	$325.00
Lt Eddie Runde 1004 Gieselman Drive Macon, MO 63552-1012	Moberly Regional Medical Physician	03/24/94	200.00	$600.00
Mr. Don P Rundle 4210 Coulee Spring Ln. La Crosse, WI 54601	Information Requested 03/03/94	03/03/94	225.00	$225.00
Mr. Walter J Rupp 72 Virginia Ave Staten Island, NY 10305-1748	Retired	03/10/94 03/31/94	60.00 125.00	$370.00
Mr. Allen D Rushton 1700 First Ala Bank 94 Country Club Blvd Birmingham, AL 35213-4230	Self Employed Attorney	03/07/94	500.00	$500.00
Ms. Angelica L. Russell 14 Barneys Joy Road South Dartmouth, MA 02748-1323	Information Requested 03/11/94	03/11/94	100.00	$210.00
Mr. Charles C Russell 7400 El Morro Rd Ne Albuquerque, NM 87109-3804	Coca Cola, Dr. Pepper Chairman	03/11/94	250.00	$250.00
Mrs. M T Russell Po Box 16458 Portland, OR 97216-0458	Retired	03/31/94	505.00	$505.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. W Rust 1003 Concho #6-a Rockport, TX 78382-2722	Retired	03/28/94	50.00	$245.00
Mr. A Ray Rustand 2727 Scenic Hwy Pensacola, FL 32503-5131	Pensacola Junior College Professor	03/10/94 03/31/94	62.50 125.00	$312.50
Dr. Robert T Ryan 1345 Branchwater Ln Birmingham, AL 35216-2405	Radiology Association Physician	03/28/94	250.00	$250.00
Mr. Gilbert H Saarloos 10121 Park St Bellflower, CA 90706-6017	Ezell N.s.y. President	03/29/94	100.00	$465.00
Mr. George E Safiol 64 Juniper Rd Weston, MA 02193-1358	General Instrument Self-employed	03/11/94	100.00	$300.00
Dr. Daniel M Samonsky 209 Wildwood Dr Belvedere, SC 29841-2560	Vamc Physician	03/01/94 03/02/94	200.00 25.00	$225.00
Mr. H R Sanders 4719 Innsbrook Ln Oklahoma City, OK 73142-5111	Devon Energy Corporation Oil & Gas	03/22/94	150.00	$350.00
Reverend Lourinda M Sanford 236 N Park Ave Neenah, WI 54956-2958	Self Employed Clergy	03/25/94	25.00	$400.00
Mr. Kermit Sannes Po Box 592 Watford City, ND 58854-0592	Retired	03/08/94 03/09/94 03/10/94 03/10/94 03/30/94	25.00 40.00 40.00 25.00 25.00	$280.00
Dr. Kathleen Santi 942 Tall Pine Dr Daytona Beach, FL 32127-7702	Halifax Medical Center F. P.	03/23/94	300.00	$550.00

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Mr. Jose M Santiago 6227 Petaluma Dr Boca Raton, FL 33433-5413	Retired	03/02/94 03/08/94 03/15/94	50.00 15.00 25.00	$240.00
Mr. Frederick A Sauer 5701 W Minnesota St Indianapolis, IN 46241-3825	Refactory Engineers, Inc. President	03/21/94	250.00	$250.00
Miss Lillian Savage Po Box 207 Sea Girt, NJ 08750-0207	Retired	03/29/94	150.00	$250.00
Ms. Sally Savin 1050 Nottingham Way Los Altos, CA 94024-6733	Housewife	03/21/94	50.00	$300.00
Mr. & Mrs. Byron E Saxe 246 S Orchard Dr Burbank, CA 91506-2442	Retired	03/08/94	50.00	$400.00
Mr J Michael Scarborough 1524 Cedar Lane Farm Road Annapolis, MD 21401	The Scarborough Group Investment Manager	03/31/94	500.00	$500.00
Mr. Carl A Scheljens 2108 Bush Dr Los Osos, CA 93402-3223	Retired	03/24/94 03/24/94	80.00 80.00	$320.00
Mr. Steven Schlapp 1841 Bexley Landing San Jose, CA 95132-1469	San Microsystems Engineer	03/31/94	250.00	$250.00
Mr. Frederic H Schmid 400 Rice Ave Waco, TX 76708-2269	Young Brothers Surveyor	03/29/94	110.00	$220.00
Mr. Carl F. Schmidt 36 Red Wing Terrace Colorado Springs, CO 80906-3239	Retired	03/10/94 03/18/94 03/18/94	100.00 30.00 20.00	$269.94
Mr. David L Schmitt 13643 Glen Erica Dr Houston, TX 77069-2716	Sales	03/10/94	92.50	$217.50

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Mr. P M Schneckenburger Po Box 280 Sherman, CT 06784-0280	Retired	03/30/94	250.00	$250.00
Mrs. Robert W Schneebeck 2444 Madison Rd Cincinnati, OH 45208-1256	Information Requested 03/04/94	03/04/94	200.00	$260.00
Mrs. Brigitte M Schneider 711 149th St Whitestone, NY 11357-1640	Equal Employment Legal Clerk	03/18/94	45.00	$1,000.00
Mr. M E Scholle 9005 Seaton Springs Pky Louisville, KY 40222-5032	Hobart Sales Owner	03/09/94	100.00	$265.00
Mr. Arnold Schonbek 61 Champlain Dr Plattsburgh, NY 12901-4203	A. Schonbek & Co., Inc. Chairman Of Co.	03/29/94	500.00	$500.00
Mrs. Ruby E Schrum 331 Commodore Dr Hampton, VA 23669-1010	Retired	03/25/94	200.00	$300.00
Mr. Albert R Schultz 300 Ste 16701 Greenspoint Park Dr Houston, TX 77060-2315	Intec Engineering Inc Engineer	03/03/94	250.00	$250.00
Mrs. Margaret F Schultz 500 Coconut Palm Road Vero Beach, FL 32963	Housewife	03/02/94	100.00	$250.00
Mr. Niels Schultz 50 Sun Air Center Suite 200 Greenbrae, CA 94904-2417	Schultz Investment Company Real Estate	03/30/94	250.00	$300.00
Mr. Charles Schuss 10625 Ne Fargo St Portland, OR 97220-2758	Retired	03/01/94 03/15/94 03/22/94	100.00 50.00 50.00	$300.00
Mr. A E Schwertfeger 5339 B Bahia Blanca Laguna Hills, CA 92653-2522	Retired	03/29/94	100.00	$300.00

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Mr. Lacey E Scoggins 1310 Lariat Dr Bartlesville, OK 74006-5313	Retired	03/22/94	250.00	$250.00
Mrs. Dorothy C Scott Nayatt Point Barrington, RI 02806	Housewife	03/25/94	200.00	$400.00
Ms. Margaret W Scott 430 Australian Ave. 20 Palm Beach, FL 33480-4579	Information Requested 03/24/94	03/24/94	220.00	$220.00
Mr. Thomas C. Scott 3534 Thornwood Avenue Wilmette, IL 60091-1037	Washington Nat'l. Insurance Executive	03/24/94	250.00	$250.00
Miss Rebecca Scowden 1508 Doran Dr Odessa, TX 79761-1523	Medical Center Hospital Technologist	03/24/94	19.94	$219.94
Mr. Robert C Scrivener 250 Ocean Rd Vero Beach, FL 32963-3229	Retired	03/18/94	250.00	$250.00
Mr. George P Scully Suite 533 416 Main Street Peoria, IL 61602-1103	Self-employed Farm Manager	03/21/94	500.00	$500.00
Mr. R. A. Seale 5211 Green Tree Road Houston, TX 77056	Self-employed Attorney	03/14/94	500.00	$500.00
Mr. A. D. Sears P.o. Box 26592 Dallas, TX 75226	Radiology Assoc Of Dallas President	03/30/94	250.00	$250.00
Mr. & Mrs. Dunham Seaton 1865 Skyline Blvd Reno, NV 89509-5109	Retired Military	03/02/94 03/16/94	115.00 100.00	$215.00
Dr. Edward E Seelye 21 Bloomingdale Rd White Plains, NY 10605-1504	Cornell Univ Medical Physician	03/25/94	100.00	$370.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Paul Seidenstucker Condo 111 10521 National Blvd Los Angeles, CA 90034-3659	City Of Los Angeles Land Surveyor	03/11/94	150.00	$250.00
Mr. Fred W Seiling 197 Kanda Blvd New Hyde Park, NY 11040-3118	Nassau County Public Officer	03/03/94	280.00	$280.00
Mr. Edwin A Seipp 49 Tuscaloosa Ave Atherton, CA 94027-4014	Retired	03/22/94	750.00	$750.00
Mr. Walter Selden 3814 North St. Louis Avenue Chicago, IL 60618-4221	Retired	03/02/94	25.00	$3,451.80
		03/08/94	100.00	
		03/18/94	50.00	
		03/22/94	100.00	
		03/22/94	40.00	
		03/24/94	100.00	
		03/25/94	100.00	
		03/29/94	25.00	
		03/29/94	50.00	
		03/29/94	50.00	
		03/29/94	50.00	
		03/29/94	40.00	
		03/31/94	50.00	
		03/31/94	50.00	
		03/02/94	50.00	
		03/18/94	100.00	
Mr. R. Jason Semone 4051 57th Avenue Southwest Seattle, WA 98116	Information Requested 03/08/94	03/08/94	55.00	$205.00
		03/08/94	50.00	
Mr. John S. Sensenbrenner Po Box 67 Neenah, WI 54957-0067	Self-employed Retired	03/23/94	250.00	$250.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Anthony Sertich 137 Macintyre Ln Allendale, NJ 07401-1440	Retired	03/24/94	100.00	$225.00
Mr. Mervin J. Sevatson P. O. Box 363 Wallingford, IA 51365	Land Owner	03/15/94	200.00	$400.00
Mr Henry G Sewell Apt 4315 7350 Graceland Drive Omaha, NE 68134-0000	Retired	03/04/94	25.00	$290.00
Ms. Phyllis Shaeffer 5430 Magalia Avenue Savannah, GA 31406	Homemaker	03/17/94	125.00	$744.94
Mr. & Mrs. Thomas I. Shafran 2012 Gareleon Road Schenectady, NY 12303	Information Requested 03/24/94	03/03/94 03/03/94 03/04/94 03/21/94 03/21/94 03/24/94 03/28/94 03/30/94 03/30/94 03/30/94	20.00 20.00 50.00 75.00 75.00 10.00 75.00 20.00 20.00 50.00	$420.00
Captain Frank N Shamer 7112 Lewison Dr San Diego, CA 92120-1248	Retired	03/10/94	100.00	$225.00
Mr. Preston N Shamer 122 North Colonial Ridge Moorestown, NJ 08057-1629	Retired	03/09/94 03/22/94	125.00 100.00	$225.00
Mrs Lucille N Shanafelt 11709 Pruess Ave Downey, CA 90241-4711	Retired	03/09/94 03/14/94	30.00 30.00	$230.00
Mr Don Shanks 6075 Tanager Drive #118 Burlington, KY 41005-9229	Delta Airline Pilot	03/29/94	130.00	$265.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Alice G Shannon Apartment A 5723 Seaview Avenue Nw Seattle, WA 98107-3300	Retired	03/03/94 03/24/94	50.00 15.00	$265.00
Dr. Daniel E Sharkey 844 E Ocean Blvd Stuart, FL 34994-2425	Self Employed Physician	03/31/94 03/31/94	165.00 110.00	$485.00
Mr. R G Sharp 211 Wactor Street Sumter, SC 29150-4546	Information Requested 03/16/94	03/16/94	300.00	$300.00
Mr. James B Shaum 1100 Elm St Tarkio, MO 64491-1424	Retired	03/09/94	300.00	$525.00
Mr. L Shaw 3281 Summit Ave Altadena, CA 91001-4432	J.p.l. Supervisor	03/28/94	300.00	$300.00
Dr. & Mrs. Richard C Shaw 9202 Killarney Pl Wichita, KS 67206-4026	Self-employed Physician	03/03/94 03/30/94	200.00 200.00	$400.00
Mr. Richard H. Shaw 1700 Broadway Suite 1400 Denver, CO 80290	Information Requested 03/21/94	03/21/94	250.00	$250.00
Mr. & Mrs. Harold T Shehan 3522 S. W. Bobolink Way Palm City, FL 34990	Retired	03/18/94 03/25/94	150.00 165.00	$480.00
Mrs. Barbara P Sheldon 24797 Northcrest Ln Los Altos, CA 94024-6433	Stanford University Secretary	03/29/94 03/30/94	100.00 25.00	$225.00
Ms. Kathleen B Sherwin 4303 Cutlass Ln Naples, FL 33940-7943	Housewife	03/28/94	1,000.00	$1,000.00
Mrs. Tim Shick Rr 4 Box 339 Union, MO 63084-9703	Retired	03/11/94 03/11/94	25.00 25.00	$595.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Tosh Shinden 10733 Santa Rosa Rd Camarillo, CA 93012-8205	Sunnyland Nursery Self Employed	03/18/94	400.00	$400.00
Dr. Thurman Shipley 1227 East 10th Street Cookeville, TN 38501-2013	Retired	03/02/94 03/14/94 03/15/94 03/24/94	19.94 25.00 19.00 100.00	$256.68
Mr. James C Shircliff 1750 Meidinger Tower Louisville, KY 40202-3445	Executive Investment Investment Advisor	03/25/94	250.00	$250.00
Mr. Arthur H. Shirk 701 East Linden Street Richland, PA 17087-9714	Self-employed	03/14/94	150.00	$260.00
Mr. Gene D Shisler 16376 Burkhart Rd Orrville, OH 44667-9613	Self Employed	03/19/94	20.00	$345.00
Mr. Dave Showers 6370 Mount Pleasant St Nw North Canton, OH 44720-5310	Wayne Homes C. E. O.	03/07/94	200.00	$700.00
Miss Goldie Sicard 1025 Locksley Drive S.w. Grand Rapids, MI 49509-2025	Retired	03/01/94	50.00	$370.00
Ms. Marion R. Sieber 630 Aurora Street Fort Morgan, CO 80701-2814	Retired	03/15/94	25.00	$235.00
Mr. Yale H Siegel 3504 Apt 5415 N Sheridan Rd Chicago, IL 60640-1944	Self-employed	03/28/94	210.00	$210.00
Dr. James P Siepmann 2841 Scenic Dr Oshkosh, WI 54904-8806	Fpa Physician	03/10/94	250.00	$250.00

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Mr. Fred Sills Arliana Farms Byron, IL 61010	Retired	03/25/94	50.00	$365.00
Mr Ronald Simmons 5312 161st Avenue Se Kindred, ND 58051-9336	Farming	03/09/94 03/18/94 03/25/94	25.00 35.00 55.00	$300.00
Mr. Murray S Simpson 5809 Devonshire Dr Bethesda, MD 20816-3415	Bardon,d Inc. Construction	03/16/94	250.00	$250.00
Mrs. H P Skoglund 628 Apt 7500 York Ave S Edina, MN 55435-4737	Retired	03/18/94	50.00	$240.00
Mr. James F Slatic 2950-c Malaga Circle Diamond Bar, CA 91765	Ameron Incorporated Business Executive	03/28/94	270.00	$270.00
Mrs. Charles Sleichter 2625 Deborah Dr Punta Gorda, FL 33950-8181	Retired	03/22/94	300.00	$300.00
Mr. & Mrs. Adelbert I Slocum 6716 Se Molt St Portland, OR 97267-3226	Retired	03/07/94 03/21/94	50.00 25.00	$238.00
Dr. M Madison Slusher 2863 Galsworthy Dr Winston Salem, NC 27106-5124	Bowman Gray School Of Physician	03/09/94	100.00	$350.00
Miss Anne Smarker 809 Westshire Dr Joliet, IL 60435-3846	Retired	03/29/94	85.00	$264.94
Mr. Arthur T Smith 2550 N Camino Del Sol Fullerton, CA 92633-4825	Self Employed Geologist	03/03/94	250.00	$250.00
Mr. B R Smith 1306 Richmond Rd Winter Park, FL 32789-5061	Executive Risk Consultants Vice President	03/31/94	500.00	$500.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Charles G Smith Po Box 8002 Rancho Santa Fe, CA 92067-8002	Self Employed Consultant	03/10/94	50.00	$250.00
Mr Dean B Smith 3741 Hadden Wall Road N W Atlanta, GA 30327-2629	Retired	03/22/94	100.00	$725.00
Mrs. Ernestine K Smith 1559 E Valley Rd Santa Barbara, CA 93108-2102	Homemaker	03/29/94	250.00	$250.00
Mr. Gerald C Smith 8904 Eastbourne Ln Laurel, MD 20708-2403	Patterson/smith Association Insurance Agent	03/15/94	250.00	$250.00
Mr John M Smith 110 S Seneca Rd Oak Ridge, TN 37830-4705	Self-employed	03/08/94 03/18/94	50.00 100.00	$280.00
Ms. Kathleen M Smith Grove Road Po Box 151 Bonita Springs, FL 33959-0151	Nafes Daily News Columnist	03/07/94	150.00	$300.00
Mrs. Margaret Hoyt Smith 30 Highland Ave Norwalk, CT 06853-1510	Retired	03/30/94 03/31/94	25.00 25.00	$225.00
Mr. Richard H Smith 4304 Queens Ct Pace, FL 32571-2313	Naval Security Grp Activity Budget Analyst	03/02/94 03/16/94	62.50 62.00	$337.50
Mr. Richard Smith 1849 Dike Road Mount Vernon, WA 98273	Information Requested 03/28/94	03/28/94	250.00	$250.00
Mr. & Mrs. William H Smith 6300 Oak Tree Cir Edmond, OK 73003-2510	Gemini Lacquers Inc. Chairman Of The Board	03/08/94	250.00	$250.00
Mr. William D Smithburg 321 S Clark St Chicago, IL 60604-3508	The Quaker Oats Company Chairman & Ceo	03/22/94 03/22/94	5,000.00 5,000.00	$10,000.00

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Ms Phyllis Smoot 848 Hawthorne Dr Melbourne, FL 32935-0000	Retired	03/02/94 03/09/94 03/15/94 03/30/94	62.50 25.00 50.00 62.00	$360.00
Mr. Frank W Snepp 3218 Sharon Rd Charlotte, NC 28211-2659	Underwood Kuisey, Warren Lawyer	03/29/94	100.00	$210.00
Mr. Cushing B Snider 72 Apt 300 Hot Springs Rd Montecito, CA 93108-2050	Retired	03/04/94	250.00	$500.00
Mrs. Howard Snyder Rr 1 Box 135 Jersey Shore, PA 17740-9707	Retired	03/14/94	25.00	$275.00
Mr. William H Snyder 503 S Juliana St Bedford, PA 15522-1829	Retired	03/28/94	130.00	$212.00
Ms. Shirley Sontheimer Po Box 4219 Greenwich, CT 06830-0219	Chc Of Ct Inc Officer	03/22/94 03/29/94	150.00 150.00	$300.00
Mr. & Mrs. Oren H Soules Soules Limousin Ranch Po Box 2507 Conroe, TX 77305-2507	Retired	03/04/94	225.00	$225.00
Ms. M Christine Southall 185 W 135th St New York, NY 10030-2944	Public Health Educat	03/28/94	480.00	$480.00
Mr. Edwin D. Southard 804 South Riverside Drive Pompano Beach, FL 33062-6200	Information Requested 03/21/94	03/08/94 03/21/94	100.00 100.00	$300.00
Ms Elizabeth P Southern 1127 Maple St Alva, OK 73717-2529	Retired	03/04/94 03/10/94 03/15/94 03/31/94	25.00 100.00 25.00 50.00	$219.94

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Don Sowers 23414 94th Ave W Edmonds, WA 98020-5610	Retired	03/11/94 03/14/94 03/29/94	25.00 25.00 50.00	$344.94
Mr. Laurence Sowles 2813 Bryant Avenue South Minneapolis, MN 55408-2124	Self-employed Contractor	03/11/94	250.00	$550.00
Mr. David P Spalding 97 Summit Ave Yonkers, NY 10708-1814	Lehman Brothers Investment Banker	03/25/94	500.00	$500.00
Mr. G F Spatz 300 S 16th St Omaha, NE 68102-2227	Retired	03/02/94 03/28/94	100.00 150.00	$350.00
Mrs. H S Spaulding 437 Apt 842 E Villa St Pasadena, CA 91101-1288	Retired	03/17/94	300.00	$300.00
Ms Earlene Speed # 217 1000 East Montclair Street Springfield, MO 65807-5026	Retired	03/03/94 03/09/94 03/10/94 03/21/94	30.00 25.00 50.00 30.00	$240.00
Mr. Hobart Speegle 132 Paradise Point Rd Yorktown, VA 23692-2942	Warwick Air Conditioner, Retired	03/14/94	400.00	$400.00
Mr. Angelo A Speno 11815 Point Oak Dr Saint Louis, MO 63131-3939	Retired	03/11/94	100.00	$250.00
Mr. F. D. Spindle 1546 David Searles Boulevard Sugarland, TX 77478-3916	Retired	03/28/94 03/29/94	50.00 200.00	$600.00
Mr. John R Sprouls 53 Country Club Ln East Hanover, NJ 07936-2502	Joseph E. Seagram & Sons, Executive	03/08/94	200.00	$420.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Lynda W.- J. Stack 23 Contentment Island Rd Darien, CT 06820-6208	None Homemaker	03/25/94	10.00	$257.50
Mr. David E Stalter 1235 39th Ave E Seattle, WA 98112-4403	Self-employed Management Consultant	03/07/94 03/14/94 03/24/94	20.00 100.00 100.00	$345.00
Mrs. Dwight Stanford Po Box 333 Rancho Santa Fe, CA 92067-0333	Housewife	03/17/94 03/30/94	100.00 250.00	$600.00
Mrs. Wilhelmine Stanke 215 N Kenmore Ave Los Angeles, CA 90004-4530	Retired	03/31/94	100.00	$250.00
Mr. Michael D Stanton-hicks 198 Woodsong Way Chagrin Falls, OH 44022-5462	C.c.f Director	03/10/94 03/31/94	20.00 100.00	$280.00
Mr Felix J Stapleton c/o Stapleton-spence Packing Co Post Office Box 50009 San Jose, CA 95150-0009	Stapleton-Spence Packing Co	03/04/94	110.00	$220.00
Mr. Robert J Stark 16 Pelham Rd Savannah, GA 31411-2524	Retired	03/30/94	25.00	$225.00
Mr. & Mrs. John Stassen 1310 N Astor St Chicago, IL 60610-2114	John M. Stassen P.c Lawyer	03/10/94 03/14/94	50.00 100.00	$250.00
Ms. Josephine S Stebbins 955 Lexington Ave New York, NY 10021-5101	Housewife	03/17/94	300.00	$300.00
Mrs. Martha S Steele North Shore Center #607 1124 15th Ave N St Petersburg, FL 33704-4120	Housewife	03/21/94	220.00	$220.00

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Itemized Report for Period: 03/01/94 Thru 03/31/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Paul M Steele Po Box A Colby, KS 67701-0980	Self-employed C. P. A.	03/14/94	100.00	$300.00
Mrs. Phyllis G Steele 40 Liberty St Montpelier, VT 05602-2416	Housewife	03/17/94	100.00	$480.00
Dr. F H Stelling 19 Admiral Ln Salem, SC 29676-4227	Retired	03/03/94 03/07/94 03/14/94	50.00 25.00 50.00	$275.00
Mr. & Mrs. B Stentz 1053 Woodland Circle Nw Arab, AL 35016	Synero Corp Inc President	03/14/94	225.00	$225.00
Mr. W. R. Steur 1954 Villa Way South Reno, NV 89509-5829	Retired	03/02/94	200.00	$450.00
Mr. Chas Saml Stevens 604 Ste 5430 Fredericksburg Rd San Antonio, TX 78229-3539	South Texas Dermatology Lab Physician	03/29/94	500.00	$500.00
Mr. Jim Stevens 90 Blackland Rd Nw Atlanta, GA 30342-4420	Sanitary Water Group Inc Executive Management	03/02/94	275.00	$275.00
Dr. Carl R Stevenson 8606 S. 39th W. Ave. Tulsa, OK 74132-3402	Physician	03/08/94	100.00	$300.00
Ms. Mercedes Stiegler 10050 Mullan Rd Missoula, MT 59802-9476	Retired	03/23/94 03/23/94	10.00 10.00	$220.00
Dr. Walter L Stilson 25045 Crestview Dr Loma Linda, CA 92354-3414	Retired	03/09/94 03/11/94 03/14/94 03/25/94	50.00 30.00 50.00 100.00	$490.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Miss Madeline I Stine 257 S Elm St El Paso, IL 61738-1548	El Paso School District 375 Custodian	03/01/94	50.00	$2,075.00
Mr. Robert Stockmar 2 Cheshire Ct Newport Beach, CA 92660-4210	Stockmar Itl C.e.o	03/21/94	375.00	$375.00
Mr. & Mrs. Charles Stokes 1311 11th St Lake Charles, LA 70601-6360	Retired	03/15/94	250.00	$350.00
Mrs. Mary Stolzenberg 1801 Beacon St Apt. 12 Cincinnati, OH 45230-2043	Retired	03/08/94	250.00	$450.00
Mr. & Mrs. Jason C Stone 307 Bridge Street Chatham, MA 02633	Information Requested 03/31/94	03/31/94	300.00	$300.00
Mr. & Mrs. Adam Stonehouse 107 Apt 2137 Otis Dr Alameda, CA 94501-5737	Retired	03/15/94	50.00	$250.00
Mrs. Edith M. Stoney Apartment 25 12 South Mountain Avenue Montclair, NJ 07042-1740	Homemaker	03/14/94	100.00	$250.00
Mr Gary Strabala 64 Quail Run Rd Henderson, NV 89014-2148	P.o. Distributing Co Presidal	03/28/94	25.00	$2,025.00
Ms. Fontaine E Stroot 4934 Pennsylvania Ave Kansas City, MO 64112-2345	Housewife	03/08/94	75.00	$225.00
Mr. William F Strub Strub & Associates, Inc. 524 Wentworth Ave W Mendota Heights, MN 55118-2830	Self Employed Strub & Associates Inc	03/09/94	165.00	$330.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John L Strubbe 661 Chardonnay Rdg Cincinnati, OH 45226-1732	Retired	03/01/94	25.00	$325.00
Mr. Lee Stycket 15539 61st Ave Ne Bothell, WA 98011-4301	P&l Enterprises Property Dev./mgmt	03/29/94	150.00	$300.00
Mr. Charles E Suhr Po Box 2689 La Jolla, CA 92038-2689	Self-employed Investments	03/08/94	330.00	$330.00
Mrs. Roy Sullins 2071 Columbine St Baton Rouge, LA 70808-8888	Homemaker	03/21/94 03/25/94	10.00 100.00	$675.94
Mr. John Herbert Sullivan 22 Charles River Square Boston, MA 02114	Information Requested 03/31/94	03/31/94	250.00	$250.00
Dr. William K Summers Suite 173 3131 Candelaria Rd Ne Albuquerque, NM 87107-1905	Information Requested 03/31/94	03/02/94 03/07/94 03/31/94	300.00 100.00 200.00	$600.00
Mr. William E. Sumner 11726 Holderrieth Road Tomball, TX 77375-7312	Irwin's Beer & Soda Mart Partner	03/25/94	500.00	$500.00
Mr. & Mrs. Frederic E Supple Smoke Tree Ranch Smoketree Ranch Palm Springs, CA 92264-9270	K.p.s.i. Radio Corporation Broadcaster	03/24/94	1,000.00	$1,000.00
Ms. Jean Sutphen 955 Harbor View Dr San Diego, CA 92106-2437	Retired	03/10/94	50.00	$225.00
Mr. James D Sutton 124 Clover Hill Ln Wayne, PA 19087-2619	Retired	03/29/94	250.00	$250.00

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Mr. C Svestka Route 2, Box 8 Hazen, AR 72064-9802	Retired	03/08/94	250.00	$250.00
Mr. Charles L. Sweeney 110 Washington Rd Pittsford, NY 14534-1443	Imaging Innovations Corp. Design Engineer	03/07/94 03/25/94	25.00 50.00	$305.00
Mr. Ralph S Swoboda 7833 Ox Trail Way Verona, WI 53593-9643	Credit Union National Assoc Chief Financial Ofcr	03/25/94	500.00	$500.00
Ms. Juanita E. Taber 4328 Lorraine Avenue Dallas, TX 75205-3708	Information Requested 03/30/94	03/09/94 03/14/94 03/21/94 03/30/94	25.00 50.00 50.00 50.00	$300.00
Mrs. Henry Taeubner Heritage Home 1519 Union St Schenectady, NY 12309-6003	Information Requested 03/08/94	03/04/94 03/08/94	50.00 25.00	$240.00
Mr. Lee C Tait 201 Herndon Rd Richmond, VA 23229-8211	Retired	03/17/94 03/23/94	25.00 200.00	$250.00
Mr. Richard Talford Po Box 7425 Naples, FL 33941-7425	Tree Plateau Co., Inc. Executive	03/09/94 03/14/94	19.94 100.00	$394.94
Brig. Gen. Benjamin B. Talley Hc 67 Box 600 Anchor Point, AK 99556-9702	Retired	03/29/94	25.00	$225.00
Mr. Theodore F Talmage 11406 Lost Tree Way No Palm Beach, FL 33408-3327	Retired	03/01/94 03/10/94	150.00 165.00	$315.00
Mr. Wayne C Tanderup 1018 N 1st St Seward, NE 68434-1221	Information Requested 03/22/94	03/22/94	500.00	$500.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Elizabeth F Taylor 871 Bay Esplanade Clearwater, FL 34630-1108	Housewife	03/31/94	250.00	$250.00
Mr. J W Taylor 1809 Comanche Trl Enid, OK 73703-6833	Retired	03/28/94	250.00	$500.00
Mr. & Mrs. Louis R Taylor 2586 Lynnhurst Dr Bethlehem, PA 18017-3940	Retired	03/16/94	50.00	$235.00
Mr. William Terris Old School Road 26720 Countryside Lake Dr Mundelein, IL 60060-3358	Retired	03/29/94	200.00	$275.00
Mr. Craig Tester 11428 Southview Pl Traverse City, MI 49684-9232	Terra Energy Ltd. Engineer	03/25/94	300.00	$300.00
Mr. Vern Thelen 112 Golfview Drive Spring Grove, IL 60081-9024	Information Requested 03/15/94	03/15/94	50.00	$300.00
Mrs. G L Theobald Po Box 86 Hannawa Falls, NY 13647-0086	Retired	03/11/94	250.00	$260.00
Mr. & Mrs. David Thom R. R. 1, Box 20 Inland, NE 68954	T-1 Irrigation Sales	03/16/94	500.00	$600.00
Mr. J D Thomas Po Box 1082 La Fayette, GA 30728-1082	Retired	03/03/94 03/23/94	25.00 250.00	$275.00
Ms. Lucy A Thomas 4158 Interdale Way Palo Alto, CA 94306-3953	Thomas Transfer & Storage C. E. O.	03/21/94	300.00	$300.00
Mr. Tom J. Thomas 608 S.e. Hughes Avenue Des Moines, IA 50315	United States Postal Postal Worker	03/14/94	340.00	$340.00

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Dr. James H Thompson 27 Pleasantview Dr Athens, OH 45701-1447	Ohio University Retired	03/25/94	100.00	$250.00
Mr. Jess G Thompson 6285 Germano Rd Se Carrollton, OH 44615-8887	Retired	03/04/94 03/14/94 03/24/94	100.00 100.00 275.00	$1,015.00
Mr. L N Thompson P.o. Box 1233 113 Merriweather Circle Milledgeville, GA 31061-4910	T & S Hardwoods, Inc. Forester	03/10/94	250.00	$250.00
Mr. Neal K Thompson 411 W Ventura St Fillmore, CA 93015-2027	Retired	03/10/94 03/10/94 03/25/94	75.00 75.00 75.00	$375.00
Mr. Robert C Thompson 2306 Underwood St Houston, TX 77030-3622	Information Requested 03/04/94	03/04/94	225.00	$225.00
Mr. Richard K Thorndike Box F-206 1000 Vicars Landing Way Ponte Vedra, FL 32082-3127	Retired	03/07/94	500.00	$500.00
Mr Kenton M Thurman P.o. Box 3359 Kirkland, WA 98083-0000	Thurman Industries Executive	03/03/94	150.00	$400.00
Mr. Leone E Timm 5432 70th Ave Se Salem, OR 97301-9102	Retired	03/10/94	100.00	$210.00
Mr R A Timmons Room 50-w-h.c. Destart Rugue Valley Manor Medford, OR 97504	Information Requested 03/10/94	03/10/94 03/10/94	45.00 50.00	$215.00
Mr. Russell Tisdell Po Box 514 Yreka, CA 96097-0514	Retired	03/04/94 03/23/94 03/29/94	20.00 5.00 20.00	$204.94

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Eugene Tober 402 Glenwood Avenue Johnstown, PA 15905-4044	Clerk	03/25/94	30.00	$235.00
Mr. G Elton Todd Po Box 1947 Greenville, SC 29602-1947	Southern Mangement Corp Finance	03/24/94	100.00	$420.00
Mr. Eugene Tola 447 New York Ave Lincoln Park, MI 48146-3150	National Steel Machinist Apprentice	03/31/94	250.00	$250.00
Dr. Robert E Tonsing 4 Oakbridge Dr Pueblo, CO 81001-1424	Southern Colorado Psychartrist	03/14/94	250.00	$250.00
Mr. Oscar A Torres Po Box 373 Sabana Grande, PR 00637-0373	Self Employed Civil Engineer	03/10/94	250.00	$250.00
Mr. Burton E. Towns 1508 Sw 84th St Oklahoma City, OK 73159-6221	Retired	03/01/94 03/01/94 03/11/94 03/11/94 03/14/94 03/29/94	25.00 21.00 35.00 25.00 25.00 15.00	$281.74
Mr. Roland M. Trafton 16811 74th Place West Edmonds, WA 98026	Retired	03/03/94	300.00	$300.00
Mrs Estelle Trousdale P.O. Box 1042 Somerset, TX 78069-1042	Retired	03/25/94	100.00	$240.00
Mr Don Trucker 125 Pecan Dr Marksville, LA 71351-9428	Retired	03/04/94 03/08/94 03/09/94 03/24/94	10.00 10.00 20.00 10.00	$355.00
Mr. Roy Trueblood 1715 O Street Bedford, IN 47421-4118	Retired	03/11/94 03/22/94 03/29/94	100.00 100.00 100.00	$450.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Ruth Truitt Apartment Q 857 Ronda Mendoza Laguna Beach, CA 92653-5972	Retired	03/18/94	120.00	$420.00
Mr. George Tsakopoulos 3725 Del Road Carmichael, CA 95608-0000	Information Requested 03/07/94	03/07/94	100.00	$205.00
Mr. Steven Tsengas 7768 Litchfield Dr Mentor, OH 44060-5909	Napro, Inc President	03/30/94	250.00	$250.00
Ms. Lucretia Tubbs 103 Collins Rd Stonington, CT 06378-2410	Retired	03/14/94	10.00	$2,030.00
Mr. Oscar D Turner P.O. Box 223 2565 Somerset Blvd Troy, MI 48084-4052	Marriott Walker Design & Sales Engineer	03/25/94	500.00	$500.00
Mr. Richard E Turner 5004 Riverview Blvd Bradenton, FL 34209-1940	Self-employed Real Estate Investor	03/29/94	500.00	$500.00
Mr. Robert C Tyler 20 Middleton Place Southern Pines, NC 28387-2141	Self-employed	03/30/94	250.00	$250.00
Mr. Gunar Udjus 54 Sickletown Road Orangeburg, NY 10962-1007	Retired	03/08/94 03/15/94 03/17/94 03/18/94 03/18/94 03/29/94	50.00 25.00 15.00 20.00 15.00 50.00	$340.00
Mrs. A. E. Ulmann Whitefield Condominium #9 155 Hill Street Southampton, NY 11968-5322	Information Requested 03/10/94	03/09/94 03/10/94	30.00 100.00	$250.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. James R Underwood 3422 94th St Lubbock, TX 79423-3624	Hicks & Rayland Engineering	03/29/94	345.00	$345.00
Mr. Frederick D Usinger c/o Fred Usinger,inc. 1030 N Old World 3rd St Milwaukee, WI 53203-1302	Fred Usinger, Inc. Executive	03/31/94	225.00	$225.00
Mr. Matthew J. Ustas 4493 North Plaza De Toros Tucson, AZ 85715-6365	Retired	03/10/94 03/22/94 03/28/94 03/29/94	25.00 15.00 25.00 25.00	$240.00
Mr Steve Ustin 5025 Delta Place Woodland Hills, CA 91364-2437	Western Bagel Baking Corp President	03/25/94 03/25/94	110.00 110.00	$480.00
Mrs. G. O. Uthman 244 1st Ave S Franklin, TN 37064-2214	Retired	03/14/94 03/18/94	200.00 200.00	$400.00
Ms. Harriett M Utter Po Box 27 Cherokee Vlg, AR 72525-0027	Retired	03/03/94 03/04/94	75.00 200.00	$1,005.00
Mr. George F. Valassis 1400 North Woodward #270 Bloomfield Hills, MI 48304-2856	Franklin Enterprises, Inc. Investment	03/18/94	20,000.00	$20,000.00
Mr. R L Van Patten 13463 Rand Dr Sherman Oaks, CA 91423-4807	Sanders, Barnet Et.al Attorney	03/21/94	245.00	$245.00
Mrs. Martha R Van Sickle 6038 Allisonville Rd Indianapolis, IN 46220-5247	Retired	03/17/94 03/24/94 03/28/94	25.00 35.00 100.00	$380.00
Mrs. Rose Van Sweringen 7830 Pecan Ct El Paso, TX 79915-4522	Retired	03/10/94 03/22/94	75.00 20.00	$245.00

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Mr. Dennis Van Wagner P. O. Box 24383 Oakland, CA 94623-1383	Hawk Pacific Corporation President	03/30/94	150.00	$250.00
Mrs. Elizabeth K Van-alen 11701 Lost Tree Way No Palm Beach, FL 33408-2912	Information Requested 03/21/94	03/21/94	250.00	$250.00
Mr. George W Vanden 7507 Park Dr Baltimore, MD 21234-6208	U.s.a. Corps Of Engineers Electrical Engineer	03/10/94	19.94	$269.94
Mr. Vernon C Vanderhule Box 791 510 W City Limits Rd Yankton, SD 57078-3709	Vanderhale Moving & Storage President	03/24/94	250.00	$250.00
Mrs. Mildred L Vanlandingham 9000-b Rio Grande Nw Albuquerque, NM 87114-1310	Retired	03/31/94	100.00	$320.00
Mr. Nicholas J Vardaro 7 Jones St New Rochelle, NY 10801-6023	Gardening Services Gardener-self-employed	03/04/94	500.00	$500.00
Mr. Chris Vaselopulos 318 Apt 1020 W Lawrence Ave Chicago, IL 60640-5003	Retired	03/25/94	200.00	$300.00
Mr. Samuel M Vauclain 126 Saint Georges Rd Ardmore, PA 19003-2506	Retired	03/01/94 03/09/94 03/31/94	100.00 50.00 100.00	$250.00
Ms. Jean S Venable 314 Plush Mill Rd Wallingford, PA 19086-6023	Information Requested 03/14/94	03/14/94	200.00	$300.00
Mr. Ame Vennema 3840 Willowick Rd Houston, TX 77019-1118	Retired	03/09/94 03/25/94	25.00 200.00	$385.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
General John W Vessey Po Box 136-a Garrison, MN 56450-0136	Retired	03/14/94	250.00	$250.00
Mr. Alan R. Vette 129 La Riviere Road Cocoa Beach, FL 32931-2608	Retired	03/22/94	55.00	$210.00
Mrs. Barbara L Villard 2887 Woodside Rd Woodside, CA 94062-2441	Retired	03/03/94 03/23/94 03/29/94	25.00 25.00 40.00	$230.00
Mr. Clarence W Vining 100 Hilltop Rd Dickson, TN 37055-2222	Retired	03/28/94 03/29/94	100.00 25.00	$235.00
Mr & Mrs Jacques Vinmont 21 Aspen Ct Boynton Beach, FL 33436-6615	Retired	03/21/94 03/24/94	750.00 255.00	$1,005.00
Mr. Farrel Vogelhut 39 Brainard Rd W Hartford, CT 06117-2203	United Technologies Corp Attorney	03/25/94	100.00	$300.00
Mrs. Gladys S Vogt 5700 Park Rd Cincinnati, OH 45243-3410	Housewife	03/22/94	500.00	$500.00
Dr. B Von Schmidt 314 Panoramic Way Berkeley, CA 94704-1834	Retired	03/22/94	50.00	$350.00
Mr. A J Vonnahme 1170 Carver Ave Kingman, AZ 86401-1120	Retired	03/01/94 03/07/94 03/08/94 03/09/94 03/09/94 03/09/94 03/16/94 03/29/94	25.00 25.00 20.00 25.00 25.00 25.00 25.00 10.00	$255.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Margaret B Vorwick Apartment 410 27275 E Welches Rd Welches, OR 97067-9701	Retired	03/29/94	250.00	$250.00
Mr. Emil B Vos 1850 Penn St Milford, MI 48381-4164	Retired	03/03/94 03/21/94	150.00 100.00	$600.00
Miss Elizabeth Voth 3510 E 32nd Street Tulsa, OK 74114	Retired	03/15/94 03/16/94 03/25/94	37.00 25.00 25.00	$212.00
Mr. & Mrs. J C Wagner 3277 Chestnut Run Dr Bloomfield, MI 48302-1114	Wagner & Forsythe Attorney	03/11/94	220.00	$220.00
Mr. Ralph D Wagner 1474 Lake Park Cir Eagan, MN 55122-2514	Probe Engineering Co Inc Civil Engineer	03/17/94	15.00	$265.00
Mr. Robert A Waidner 1922 Old Court Rd Baltimore, MD 21204-1849	Retired	03/11/94	250.00	$250.00
Mr. E M Waldron 153 Edmunds Rd Wellesley, MA 02181-1331	First Boston Investment Investment Management	03/17/94	250.00	$250.00
Mrs. Beryl A Walker 2125 Nw 38th Dr Gainesville, FL 32605-3583	Retired	03/31/94	400.00	$400.00
Dr. Brian K Walker 949 Oak Ridge Ave State College, PA 16801-6904	Internal Medicine Physician	03/21/94 03/28/94	100.00 100.00	$275.00
Mr. Charles Paul Walker P.O. Box 3603 Dalton, GA 30719-0603	American Polycraft Inc. Chairman	03/08/94	200.00	$400.00
Mr. David M Walker 997 Peachtree Battle Ave Nw Atlanta, GA 30327-1315	Arthur Andersen & Co Partner	03/23/94	50.00	$550.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Diane Walker 1052 Chestnut Dr Escondido, CA 92025-5263	Rancher	03/31/94	110.00	$220.00
Mr. John T Walker Rr 1 Box 310a Richland, IN 47634-9728	Retired	03/01/94 03/04/94 03/24/94 03/25/94	25.00 25.00 25.00 25.00	$240.00
Mrs. Virginia B Walker Lot 146 6209 E Mckellips Rd Mesa, AZ 85215-2843	Housewife	03/11/94	100.00	$400.00
Ms. Mary Waller 415 Sherman St Park Forest, IL 60466-2175	Retired	03/14/94 03/24/94	50.00 250.00	$300.00
Mrs. C S Walther 28 Colonial Dr Waterford, CT 06385-3332	Retired	03/28/94	165.00	$330.00
Mr. Niantau N Wang 824 Bolton Dr Milpitas, CA 95035-7509	Victronix Technology Inc Electricial Engineer	03/10/94	150.00	$500.00
Mr. & Mrs. C L Ward 305 Apt 8110 El Paseo Grande La Jolla, CA 92037-3128	Retired	03/04/94	25.00	$225.00
Mr. John D Ward Ward Tank Corporation Po Box 560066 Charlotte, NC 28256-0066	Ward Tank Corporations Engineer	03/16/94	375.00	$375.00
Mr. Mike Warren 4242 Park Lane Dallas, TX 75220	Information Requested 03/14/94	03/14/94	250.00	$250.00
Mrs. Ann M Wasson 2020 Country Club Ln North Riverside, IL 60546-1517	Retired	03/01/94 03/08/94	100.00 50.00	$400.00

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

Itemized Report for Period: 03/01/94 Thru 03/31/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. J L Waters 14941 Dusk St Irvine, CA 92714-2951	Retired	03/24/94	50.00	$425.00
Mr. Bill Watkins P. O. Box 1738 Atlanta, GA 30301-1738	Information Requested 03/07/94	03/07/94	1,000.00	$1,000.00
Mrs. Ruth E. Watkins 204 Apt 9605 Shelbyville Rd Louisville, KY 40222-5369	Retired	03/02/94 03/07/94	55.00 35.00	$210.00
Dr. Charles K Watt 743 Terrell Xing Marietta, GA 30067-9103	Scientific Research Corp. President/c.e.o.	03/14/94	1,000.00	$1,000.00
Mr. & Mrs. Robert H Weatherford 123 Willowend Dr Houston, TX 77024-7632	Southern Floral Co Chairman/c.e.o	03/22/94	250.00	$250.00
Mr. Harry H. Weaver 1001 East Oregon Road Lititz, PA 17543	Retired	03/03/94	150.00	$350.00
Mr. J D Weaver 57 Mockingbird Ct Rocky Mount, NC 27804-2351	D. J. Rose & Son, Inc. General Contractor	03/11/94	25.00	$315.00
Mr. James A. Webb Mc Cormick Dray Lines, Inc. Rural Route 4 Box 51b Muncy, PA 17756-8816	Mc Cormick Dray Lines, Inc. President	03/08/94	250.00	$250.00
Mr. & Mrs. John P. Webb P. O. Box 634 Point Clear, AL 36564-0634	Information Requested 03/21/94	03/02/94 03/21/94	100.00 100.00	$250.00
Mr. P Webb 480 East 500 North Logan, UT 84321	Retired	03/14/94 03/16/94 03/25/94	50.00 50.00 50.00	$300.00

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

Itemized Report for Period: 03/01/94 Thru 03/31/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Philip F Weber 75 Pickwick Dr Doylestown, PA 18901-3019	Retired	03/28/94	350.00	$350.00
Mr. Robert G Wefel 560 Jolanda Cir Venice, FL 34293-3447	Retired	03/18/94	450.00	$450.00
Mr. Charles T Wegner The Jel Sert Company Po Box 261 West Chicago, IL 60186-0261	The Jel Sert Company Executive	03/29/94	250.00	$500.00
Mr. Kenneth W Wehr 43 Abernethy Dr Trenton, NJ 08618-5002	International Paper Co Sales Representative	03/22/94	250.00	$250.00
Mr. W. P. Weible Apartment 300 1717 North Naper Boulevard Naperville, IL 60563-8839	Morency Weible & Sapa, Inc. President	03/15/94	1,000.00	$1,000.00
Mr. William Weiller 7995 Monticello Dr Atlanta, GA 30350-4533	Purafil Inc Ceo	03/21/94	250.00	$250.00
Ms. Edna Weimann 2143 Straubs Ln Pittsburgh, PA 15212-3240	Retired	03/04/94	100.00	$270.00
Mr. R Thomas Weimer Apartment 903 25853 Mount Vernon Road Golden, CO 80401	Management Consultant	03/22/94	400.00	$400.00
Mr. Eugene L Weiner 4301 W Robin Ln Tampa, FL 33609-3838	Paradise Fruit Company, Executive	03/22/94	500.00	$500.00
Dr. David F. Weinstein 70 Indian Fields Trail Lower Burrell, PA 15068	Physician	03/10/94	750.00	$750.00

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

Itemized Report for Period: 03/01/94 Thru 03/31/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Milton Weissberg 2804 W Farragut Ave Chicago, IL 60625-3540	Retired	03/11/94 03/15/94	100.00 100.00	$325.00
Mr. William C Weist 2400 Nw 29th Rd Boca Raton, FL 33431-6207	Allied-signal Electrical Engineer	03/23/94	400.00	$430.00
Mrs. Alexander Wells 465 Park Ave New York, NY 10022-1902	Housewife	03/22/94	300.00	$300.00
Mrs. Sherman S Welpton 4-a Apt 10375 Wilshire Blvd Los Angeles, CA 90024-4750	Self Employed Housewife	03/29/94	150.00	$300.00
Mr. Donald A. Welsh 8767 Yearling Drive #8-e North Charleston, SC 29406	Us Navy Electirican	03/31/94	100.00	$300.00
Mrs. Esther C Welton 3645 Park Blvd San Diego, CA 92103-4523	Retired	03/24/94	110.00	$210.00
Mr. Richard Wenzel 915 Seminole Rd Frederick, MD 21701-4640	Retired	03/10/94 03/11/94 03/29/94 03/29/94 03/31/94	62.50 60.00 30.00 30.00 62.00	$370.00
Mr. E. H. Werber 8075 West 3rd Street Los Angeles, CA 90048	Information Requested 03/22/94	03/22/94	250.00	$250.00
Mrs. Geraldine Westall 2850 Vineyard Loop Pisgah Forest, NC 28768	Information Requested 03/29/94	03/29/94	150.00	$300.00
Dr. B B Westbrook 5520 Longwood St Beaumont, TX 77707-1828	Self-employed Physician	03/08/94	250.00	$250.00

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

Itemized Report for Period: 03/01/94 Thru 03/31/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Carol F Westerman 600 W Huron St Ann Arbor, MI 48103-4258	Retired	03/08/94 03/08/94 03/09/94	50.00 40.00 19.00	$274.94
Mr. Byron Weycker 1226 S Oakland Ave Green Bay, WI 54304-2661	Retired	03/21/94	240.00	$240.00
Mr. & Mrs. Richard E Wheeler 5600 South Poplar Casper, WY 82601-5315	Wyoming Machinery Co President	03/08/94	250.00	$250.00
Mrs. Diane M White 55 Clubhouse Ln Wayland, MA 01778-3829	Self-employed	03/17/94	250.00	$250.00
Mr. Floyd White 13 Shortridge Trl Galena, IL 61036-9238	Self-employed Independent Trader	03/14/94 03/28/94	80.00 80.00	$235.00
Mr. James E M White Apt. 14 5759 Howe St Pittsburgh, PA 15232-2649	Retired	03/17/94	225.00	$475.00
Mr. Robert P White 4245 Bayside Road Maple Plain, MN 55359	V C I Capital Inc Executive	03/14/94	350.00	$350.00
Mrs. Nathalie Whitehead-bacska 19602 Rhinestone Dr Germantown, MD 20874-5000	Rnc Fundraiser	03/07/94	250.00	$250.00
Mr. James T. Whiting 2141 Whitewater Drive Bullhead City, AZ 86442	Tri State Refuse Disposal General Manager	03/31/94	300.00	$300.00
Ms. Jeanette Whittinghill 12310 West Highway 42 Goshen, KY 40026	Information Requested 03/14/94	03/14/94	250.00	$250.00
Chaplain Herbert W Wicher 7011 Spring Briar St San Antonio, TX 78209-4283	Retired	03/04/94	150.00	$500.00

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

Itemized Report for Period: 03/01/94 Thru 03/31/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. & Mrs. John W Wichman 1690 Merle Dr Reno, NV 89509-2322	Retired	03/02/94 03/29/94 03/30/94	25.00 150.00 50.00	$225.00
Mr. Emeric Wigand 1425 Smoochers Cir Colorado Spgs, CO 80904-1143	Retired	03/30/94	285.00	$285.00
Mr. Alfred J. Wilcox 100 Center Avenue Willow Grove, PA 19090	Information Requested 03/14/94	03/14/94	500.00	$500.00
Mrs. Sandra S Wilcox 52 Via Santa Maria San Clemente, CA 92672-9419	Self Employed Investor	03/28/94	300.00	$300.00
Mr H G Wilde High Lawn Lenox, MA 01240-0000	Self Employed Farmer	03/10/94 03/11/94	25.00 150.00	$475.00
Mr. Elton R. Wiley 16239 N. E. 13th Place #212 Bellevue, WA 98008-4421	Unemployed	03/10/94 03/17/94	100.00 75.00	$273.00
Mr. R J Wilkie Po Box 669 Escondido, CA 92033-0669	Retired	03/01/94 03/25/94	100.00 600.00	$700.00
Maj Gen & Mrs. Raymond A Wilkinson 19 Longview Dr Marblehead, MA 01945-1126	Retired	03/15/94 03/30/94	15.00 25.00	$365.00
Mr. Gilbert Wilks Wilks Publications, Inc. Po Box 388 Portland, TN 37148-0388	Wilks Publications, Inc Publisher	03/23/94	500.00	$1,000.00
Mr. Prentis K Will 28 Reef Rd Portland, ME 04107-2822	Retired	03/09/94 03/09/94	50.00 25.00	$235.00
Mrs Mary A Willcockson 1008 W Washington Ave Jonesboro, AR 72401-2675	Retired	03/28/94	100.00	$410.00

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

Itemized Report for Period: 03/01/94 Thru 03/31/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. W Willemse 62 Upper Prospect Road Atlantic Hlds, NJ 07716	Retired	03/24/94	150.00	$300.00
Miss Eunice L Williams 816 Imperial Ln Corsicana, TX 75110-2222	Retired	03/22/94 03/22/94 03/29/94	10.00 25.00 50.00	$210.00
Ms Jane G. Williams 303 Asbury Circle Easley, SC 29640-0000	Retired	03/01/94 03/04/94	300.00 575.00	$2,175.00
Mr. Robert G. Williams 159 Upland Way Haddonfield, NJ 08033-3644	Self-employed Manufacturer	03/29/94	250.00	$250.00
Mrs. W. C. Williams 303 Asbury Circle Easley, SC 29640-1305	Retired	03/15/94	200.00	$2,800.00
Mr. N B Williamson 1245 Rosalind Rd San Marino, CA 91108-1131	Retired	03/14/94	150.00	$300.00
Mrs Chris Willis 6661 Sun Drive #c Huntington Beach, CA 92647-0000	Air Industries Electrician	03/01/94 03/18/94	100.00 100.00	$350.00
Mr. & Mrs. Robert Willson Po Box 6983 San Antonio, TX 78209-0983	Information Requested 03/29/94	03/29/94	300.00	$300.00
Mr. Roland D Wilsey 250 Jacaranda Drive Ft. Lauderdale, FL 33324-0355	Retired	03/22/94	200.00	$400.00
Mr. Alexander M Wilson 26875 Nina Pl Los Altos, CA 94022-2516	Retired	03/28/94	100.00	$250.00
Mr. Donald Wilson 6057 S 2950 E Ogden, UT 84403-5479	W E Inc Marketing	03/22/94	100.00	$700.00

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

Itemized Report for Period: 03/01/94 Thru 03/31/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Donna Sims Wilson Suite 1414 6 North Michigan Avenue Chicago, IL 60602	M. R. Beal & Company Sr. Vice President Fed.	03/25/94	1,300.00	$1,950.00
Mrs. Florence Wilson 627 Mark Dr Angola, IN 46703-1210	Homemaker	03/15/94	100.00	$205.00
Mr. Jeffrey Wilson 1235 Apt 13555 Breton Ridge St Houston, TX 77070-5828	Harris County District Court Clerk	03/04/94	1,000.00	$1,000.00
Mr. Larry W Wilson 55 Mcowen St Dayton, OH 45405-4225	Hidy Honda Business Manager	03/01/94 03/15/94 03/25/94 03/25/94	50.00 50.00 50.00 50.00	$250.00
Ms. Marian T Wilson Apartment A206 Dunwoody Village Newtown Square, PA 19073	Information Requested 03/18/94	03/18/94	100.00	$300.00
Reverend Orville Wilson 4102 Willow Way Morristown, TN 37814-1611	Retired	03/10/94	25.00	$235.00
Ms. V. H. Wilson 3200 Fairfield Avenue Fort Worth, TX 76116	Housewife	03/08/94	250.00	$250.00
Mr. Woodrow C Wilson 412 Lawson Way Sacramento, CA 95864-5707	Retired	03/22/94 03/29/94	30.00 165.00	$399.88
Mr. Frank J Wilton 680 S Oxford Rd Detroit, MI 48236-1812	Retired	03/09/94 03/15/94	50.00 100.00	$350.00
Mr. James T Windham 910 Bedford Dr Midland, TX 79701-4309	Self-employed	03/02/94 03/23/94	50.00 250.00	$850.00

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

Itemized Report for Period: 03/01/94 Thru 03/31/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Edward C. Winford 3641 Carnes Memphis, TN 38111-5707	Retired	03/31/94	500.00	$600.00
Mr James E Winget 419 King Williams San Antonio, TX 78204-1409	Mobil Corporation Retired Executive	03/28/94	500.00	$500.00
Mr. & Mrs. Pete Winstead 100 Congress Avenue #800 Austin, TX 78701	Information Requested 03/07/94	03/07/94	250.00	$250.00
Mr. Bert F. Winston P.O. Box 248 Hunt, TX 78024	Self-employed Investor	03/14/94	250.00	$250.00
Mr. Richard E Winter 251 Proctor Ave Ogdensburg, NY 13669-2016	Information Requested 03/17/94	03/17/94	150.00	$244.00
Mr. & Mrs. Earl Wischer 329 Burr Road San Antonio, TX 78209	Retired	03/22/94	225.00	$375.00
Mr. Hugh D. Wise 77 Westcott Rd Princeton, NJ 08540-3038	Self Employed Lawyer	03/31/94	150.00	$300.00
Mr. Dale Wissler 41 Colonial Dr Rancho Mirage, CA 92270-1600	Self-employed Engineer	03/15/94	500.00	$600.00
Dr. Daniel Witkowski 1612 N Wisconsin St Port Washington, WI 53074-1042	Daniel P. Witkowski Dds Sc Dentist	03/28/94	400.00	$400.00
Mr. Hugh E Witt 2756 N Quebec St Arlington, VA 22207-5213	Retired	03/14/94	250.00	$250.00
Mr. M B Wolzinger 3100 Skipworth Drive Las Vegas, NV 89107-3242	Information Requested 03/25/94	03/25/94	1,000.00	$1,000.00

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

Itemized Report for Period: 03/01/94 Thru 03/31/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Fred A Wong #100 100 E Huntington Dr Alhambra, CA 91801-1022	Self-employed Attorney	03/28/94	150.00	$265.00
Mr. P W J Wood Apartment 7 8800 Woodway Dr Houston, TX 77063-2300	Retired	03/04/94	500.00	$500.00
Mrs. Selma Fraas Wood Apt A2 1601 Wheeler Road Madison, WI 53704-7059	Unemployed	03/14/94 03/22/94	300.00 300.00	$600.00
Mr. William K. Wood R.R. 2, Box 165 West Salem, IL 62476-9401	Retired	03/03/94 03/28/94	25.00 100.00	$345.00
Mr. Clifton O Woodard 101 Winterhaven Lane Brownsville, TX 78521-0000	Retired	03/29/94	250.00	$250.00
Mr. John W Woods Apartment 122 7979 S Tamiami Trl Sarasota, FL 34231-6866	Retired	03/22/94	250.00	$250.00
Mr Robert J Woods 10801 Ambazac Way Los Angeles, CA 90077	Retired	03/29/94	650.00	$750.00
Mr. & Mrs. Robert R Woodson 2042 Deer Ridge Dr Stone Mountain, GA 30087-1401	John H Harland Company Coporate Officer	03/10/94	500.00	$500.00
Mr. Leyton Woolf 8805 North Reems Road Naddell, AZ 85355-9734	Self-employed Farmer	03/03/94	200.00	$300.00
Mr. Tom C Wray 1335 Tramway Terrace Loop Ne Albuquerque, NM 87122-1325	Groves Wroy & Associates Consultant	03/31/94	220.00	$220.00

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

Itemized Report for Period: 03/01/94 Thru 03/31/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs H Marie Wright 17215 N Calico Dr Sun City, AZ 85373-2202	Retired	03/03/94 03/07/94 03/14/94 03/15/94 03/17/94 03/17/94 03/29/94	20.00 10.00 30.00 25.00 21.00 20.00 20.00	$251.80
Mr. & Mrs. Howard W Wright 5438 E The Toledo Long Beach, CA 90803-3933	Retired	03/08/94	250.00	$250.00
Mr. George S. Writer 27 Inverness Drive East Engelwood, CO 80112-5613	The Writer Corporation	03/08/94	500.00	$500.00
Dr. W G Wrobleski 94 Concord St Nashua, NH 03060-1949	Self-employed Physician	03/18/94	250.00	$250.00
Mr. Tzyy J Wu Bowling Green Station Po Box 1800 New York, NY 10274-1800	Student	03/10/94	250.00	$275.00
Mr. George Yang 6 Sunden Ct Old Tappan, NJ 07675-7100	Sinoship Service Corp. Transport Manager	03/22/94 03/22/94	105.00 105.00	$210.00
Ms. Elizabeth S Yanquell 563 Alameda Blvd Coronado, CA 92118-1616	Retired	03/07/94 03/25/94	40.00 40.00	$230.00
Mr. W B Yarborough 1400 Ste 200 N Loraine St Midland, TX 75701-4735	Self-employed Rancher	03/02/94 03/07/94	400.00 19.00	$419.94
Mr. Charlton Yarnall 319 Caversham Road Bryn Mawr, PA 19010-2927	Information Requested 03/07/94	03/07/94	247.00	$247.00

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

Itemized Report for Period: 03/01/94 Thru 03/31/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Chris Yates 458 9th Street Apt. 7 Hoboken, NJ 07030	Marcus Schloss & Company Security Analyst	03/14/94	300.00	$300.00
Mr. & Mrs. Richard Yen 1440 East Comstock Avenue Glendora, CA 91741-2917	Kaiser Physician	03/14/94	110.00	$210.00
Mr. W B Yetter 6243 Nebraska Avenue Omaha, NE 68104-1134	Retired	03/15/94 03/15/94 03/18/94	50.00 50.00 25.00	$325.00
Mr. & Mrs. Mark Yoder 37361 Charles St Elkhart, IN 46517-9464	Retired	03/29/94	75.00	$225.00
Mr. Ben W. Young 9618 Broken Bow Road Dallas, TX 75238	Information Requested 03/24/94	03/24/94	250.00	$250.00
Ms Marguerite Young P.o Box 177 Vandiver, AL 35176-0177	Homemaker	03/08/94 03/29/94	55.00 100.00	$210.00
Mr. Fred H Zahn 1309 Bedford Dr Oklahoma City, OK 73116-5707	Retired	03/29/94	375.00	$375.00
Mr. Robert Zarate 5395 South Crocker Street Littleton, CO 80120	Information Requested 03/29/94	03/14/94 03/29/94	50.00 25.00	$225.00
Dr. Ziad Zawaideh 1724 S 85th Ave Omaha, NE 68124-1336	Family Practice Physician	03/23/94	250.00	$250.00
Mrs. Marjorie Zimmerman 309 Martindale Rd Bowling Green, OH 43402-3626	Retired	03/01/94 03/02/94 03/08/94 03/11/94 03/15/94 03/15/94	10.00 20.00 15.00 15.00 15.00 10.00	$250.00

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

Itemized Report for Period: 03/01/94 Thru 03/31/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Marjorie Zimmerman (Cont.) 309 Martindale Rd Bowling Green, OH 43402-3626	Retired	03/24/94 03/25/94	10.00 15.00	
Mr. C Gordon Zuber 1400 Summit Tower Houston, TX 77046-1104	Wagner, Kaplan,pulaski, Attorney	03/15/94	300.00	$500.00

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REPUBLICAN NATIONAL COMMITTEE

ITEMIZED RECEIPTS

SCHEDULE A | **LINE #11 (a. i.)**

NAME ADDRESS	EMPLOYER/ OCCUPATION	DATE	CURRENT AMOUNT	AGGREGATE AMONT
MS. MARGARET HARE 2817 17TH STREET NW WASHINGTON, DC 20009	SELF-EMPLOYED	3/22/94	(1,000.00)	1,000.00
MR. EMMANUEL CHARZIDAKIS 16 OAKWOOD DRIVE CINNAMINSON NJ 08077-2907	DAKAS OLDSMOBILE AUTO DEALER	3/14/94	(2,000.00)	0.00

PAGE TOTAL (3,000.00)
GRAND TOTAL 537,569.94

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REPUBLICAN NATIONAL COMMITTEE

ITEMIZED RECEIPTS

SCHEDULE A

LINE #11 (C)

NAME ADDRESS	EMPLOYER/ OCCUPATION		DATE	CURRENT AMOUNT	AGGREGATE AMONT
UNION PACIFIC FUND 555 13TH ST NW WASHINGTON DC 20004	PAC	N/A	3/9/94	15,000.00	15,000.00
BANK PAC AMERICAN BANKERS ASSOCIATION 1120 CONNECTICUT AVE NW WASHINGTON DC 20036	PAC	N/A	3/21/94	15,000.00	15,000.00
3M PAC 3M CENTER ST PAUL MN 55144	PAC	N/A	3/25/94	5,000.00	5,000.00
SENSORMATIC ELECTRONICS CORP 500 NW 12TH AVENUE DEERFIELD BEACH FL 33441	PAC	N/A	3/31/94	200.00	200.00

TOTAL 35,200.00

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PERIOD 03/01/94 TO 03/31/94
RUN DATE 04/08/94

REPUBLICAN NATIONAL COMMITTEE
ITEMIZED RECEIPTS
SCHEDULE A LINE 15A

NAME ADDRESS	EMPLOYER OCCUPATION	SELF EMP	AGGREGATE YTD	DATE	AMOUNT
JAY BANNING 310 FIRST STREET SE WASHINGTON DC 20003	RNC COMPTROLLER	N	355.00	03/16/94	200.00
HALEY BARBOUR PO BOX 960 YAZOO CITY MS 39194	RNC CHAIRMAN	N	812.24	03/08/94	785.42
HALEY BARBOUR PO BOX 960 YAZOO CITY MS 39194	RNC CHAIRMAN	N	812.24	03/29/94	26.82
MARY BOYCE 5715 LIVINGSTON RD OXON HILL MD 20745	N/A RETIRED	N	405.30	03/22/94	135.10
MARY BOYCE 5715 LIVINGSTON RD OXON HILL MD 20745	N/A RETIRED	N	405.30	03/22/94	135.10
CHUBB & SON INC 15 MOUNTAIN VIEW RD WARREN NJ 07059	N/A INSURANCE	N	8,954.00	03/08/94	8,954.00
COLORADO REP FED CAMPAIGN COMMITTEE 1275 TREMONT PLACE DENVER VA 80204	N/A POLITICAL	N	210.00	03/03/94	125.00
COMMUNICATIONS CORPORATION OF AMERICA CULPEPPER VA 22701	N/A N/A	N	2,375.30	03/22/94	2,353.64

PAGE TOTAL 12,715.08

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NAME ADDRESS	EMPLOYER OCCUPATION	SELF EMP	AGGREGATE YTD	DATE	AMOUNT
MARY COUGHLIN 2671 E LAKE RD PO BOX 215 LIVONIA KY 14487	N/A RETIRED	N	405.42	03/03/94	135.14
D.C. REP COMM 440 FIRST ST NW NO 403 WASHINGTON DC 20001	N/A POLITICAL	N	3,750.00	03/03/94	71.05
D.C. REP COMM 440 FIRST ST NW NO 403 WASHINGTON DC 20001	N/A POLITICAL	N	3,750.00	03/03/94	32.53
D.C. REP COMM 440 FIRST ST NW NO 403 WASHINGTON DC 20001	N/A POLITICAL	N	3,750.00	03/03/94	850.00
D.C. REP COMM 440 FIRST ST NW NO 403 WASHINGTON DC 20001	N/A POLITICAL	N	3,750.00	03/29/94	68.50
D.C. REP COMM 440 FIRST ST NW NO 403 WASHINGTON DC 20001	N/A POLITICAL	N	3,750.00	03/29/94	9.32
D.C. REP COMM 440 FIRST ST NW NO 403 WASHINGTON DC 20001	N/A POLITICAL	N	3,750.00	03/29/94	850.00
DONALD FIERCE 600 NEW HAMPSHIRE AVE NW SUITE 1010 WASHINGTON DC 20037	RNC STRAT PLANNING	N	315.00	03/29/94	315.00

PAGE TOTAL 2,331.54

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NAME ADDRESS	EMPLOYER OCCUPATION	SELF EMP	AGGREGATE YTD	DATE	AMOUNT
GRANT COUNTY REP CENTRL COMM MARION IN 46952	N/A POLITICAL	N	223.00	03/03/94	223.00
GAIL GRIFFITH 34 CEDARCLIFF CIR ASHEVILLE NC 28803	N/A RETIRED	N	729.00	03/08/94	243.00
HILTON HOTELS CORP 901 AIRLINE HWY KENNER LA 70062	N/A HOTEL	N	525.92	03/29/94	99.20
HYATT REGENCY-INDIANAPOLIS ONE SOUT CAPITOL AVE INDIANAPOLIS IN 46204	N/A HOTEL	N	508.54	03/22/94	508.54
SUZANNE KELLEY 3208 MARTHA CUSTIS DR ALEXANDRIA VA 22302	UNKNOWN UNKNOWN	N	405.00	03/08/94	135.00
CYNTHIA KINNEY 635 6TH STREET HERMOSA BEACH CA 90254	UNKNOWN UNKNOWN	N	811.31	03/22/94	270.27
LEROY FOR IDAHO PO BOX 193 BOISE ID 83701	N/A POLITICAL	N	300.00	03/03/94	125.00
ETNEY MANUEL 1235 POTOMAC VALLEY ROAD ROCKVILLE MD 20850	N/A RETIRED	N	730.50	03/03/94	243.50

PAGE TOTAL 1,847.51

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NAME ADDRESS	EMPLOYER OCCUPATION	SELF EMP	AGGREGATE YTD	DATE	AMOUNT
ETNEY MANUEL 1235 POTOMAC VALLEY ROAD ROCKVILLE MD 20850	N/A RETIRED	N	730.50	03/29/94	243.50
MONTANA REPUB STATE CEN COMM 1419-B HELENA AVE HELENA MT 59601	N/A POLITICAL	N	300.00	03/03/94	300.00
NRCC 320 FIRST ST SE WASHINGTON DC 20003	N/A POLITICAL	N	50,035.00	03/29/94	35.00
P.S. DATA SUPPLY INC 416 N STONESTREET AVE #15 ROCKVILLE MD 20850	N/A SUPPLY STORE	N	260.00	03/22/94	60.00
RNLA 310 FIRST STREET SE WASHINGTON DC 20003	N/A POLITICAL	N	622.09	03/03/94	60.00
PAMELA PYLES STANARD 3703 SPRING TERRACE TEMPLE HILLS MD 20748	PC GOVERNMENT ADMIN ASSISTANT	N	405.40	03/22/94	135.10
UNITED STATES CONF OF MAYORS 1620 EYE ST NW WASHINGTON DC 20006	N/A POLITICAL	N	350.00	03/08/94	350.00
US TREASURY WASHINGTON DC	N/A GOV'T	N	10,485.90	03/03/94	7,026.47

PAGE TOTAL 8,210.07

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REPUBLICAN NATIONAL COMMITTEE
ITEMIZED RECEIPTS
SCHEDULE A LINE 15A

NAME ADDRESS	EMPLOYER OCCUPATION	SELF EMP	AGGREGATE YTD	DATE	AMOUNT
DULCE ZAHNISER 4811 NORTH 21ST STREET ARLINGTON VA 22207	N/A UNEMPLOYED	N	1,081.08	03/29/94	270.27

PAGE TOTAL 270.27
GRAND TOTAL 25,374.47

24038954592

ALLOCATION RATIOS

SCHEDULE H2
(effective 1/1/92)

NAME OF COMMITTEE

REPUBLICAN NATIONAL COMMITTEE

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

Methods of allocation:

I. FUNDRAISING activities are allocated using the "funds received method" where the federal proportion of expenses must equal the federal porportion of monies raised.

II. EXEMPT activities are allocated using the "time and space method" where the federal proportion of disbursements is based on the proportion of time or space devoted to federal candidates.

III. Shared DIRECT CANDIDATE support activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on the benefit derived by federal candidates from the activity.

NAME OF ACTIVITY OR EVENT / ACTIVITY IS / CHECK IF THE RATIO IS	FEDERAL %	NON-FEDERAL %
E3 ACTIVITY IS: _X_ FUNDRAISING ___ EXEMPT ___ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: _X_ NEW ___ REVISED ___ SAME AS PREVIOUSLY REPORTED	50%	50%
G3 ACTIVITY IS: _X_ FUNDRAISING ___ EXEMPT ___ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: _X_ NEW ___ REVISED ___ SAME AS PREVIOUSLY REPORTED	68%	32%
M3 ACTIVITY IS: _X_ FUNDRAISING ___ EXEMPT ___ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: _X_ NEW ___ REVISED ___ SAME AS PREVIOUSLY REPORTED	95%	5%
P3 ACTIVITY IS: _X_ FUNDRAISING ___ EXEMPT ___ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: _X_ NEW ___ REVISED ___ SAME AS PREVIOUSLY REPORTED	20%	80%
T3 ACTIVITY IS: ___ FUNDRAISING ___ EXEMPT ___ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ___ NEW ___ REVISED ___ SAME AS PREVIOUSLY REPORTED	0%	100%
NAME OF ACTIVITY OR EVENT ACTIVITY IS: ___ FUNDRAISING ___ EXEMPT ___ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ___ NEW ___ REVISED ___ SAME AS PREVIOUSLY REPORTED		
NAME OF ACTIVITY OR EVENT ACTIVITY IS: ___ FUNDRAISING ___ EXEMPT ___ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ___ NEW ___ REVISED ___ SAME AS PREVIOUSLY REPORTED		

9 4 0 3 8 9 9 5 4 5 9 3

RECEIPT SCHEDULE H3
(effective 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 16

NAME OF COMMITTEE				TOTAL AMOUNT TRANSFERRED
REPUBLICAN NATIONAL COMMITTEE				
NAME OF ACCOUNT			DATE OF RECEIPT	
REPUBLICAN NATIONAL STATE ELECTION COMMITTEE			3/29/94	$100,000.00
	BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive.....	$100,000.00			
ii) Direct Fundraising (List Events-Amount for Each)				
a)				
b)				
c)				
d)				
e) Total Amount Transferred For Direct Fundraising		0.00		
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)				
a)				
b)				
c)				
d)				
e) Total Amount Transferred For Exempt Activity/ Direct Candidate Support.....			0.00	
NAME OF ACCOUNT			DATE OF RECEIPT	
REPUBLICAN NATIONAL STATE ELECTION COMMITTEE			3/30/94	$150,000.00
	BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive.....	150,000.00			
ii) Direct Fundraising (List Events-Amount for Each)				
a)				
b)				
c)				
d)				
e) Total Amount Transferred For Direct Fundraising		0.00		
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)				
a)				
b)				
c)				
d)				
e) Total Amount Transferred For Exempt Activity/ Direct Candidate Support.....			0.00	
	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE.....	250,000.00	0.00	0.00	250,000.00
TOTAL THIS PERIOD.....	250,000.00	0.00	0.00	250,000.00

94038954574

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/12/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ABC BURGLAR ALARM SYSTEMS INC 1532 A & B POINTER RIDGE BOWIE MD 20716	DATE: 03/24/94 PURPOSE: SECURITY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	204.34	122.60	81.7
ABC SALVAGE CORP. 65 NORTH STREET. WASHINGTON DC 20003	DATE: 03/03/94 PURPOSE: TRASH REMOVAL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	800.00	480.00	320.0
ACCESS AMERICA 3200 CHARTES ST NEW ORLEANS LA 70117	DATE: 03/30/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	834.37	500.62	333.7
ACCESS AMERICA 3200 CHARTES ST NEW ORLEANS LA 70117	DATE: 03/07/94 PURPOSE: SATELLITE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	2,250.00	1,350.00	900.0
MARK ACTON 900 N STAFFORD STREET ARLINGTON VA 22203	DATE: 03/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	27.21	16.33	10.8
MARK ACTON 900 N STAFFORD STREET ARLINGTON VA 22203	DATE: 03/24/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	61.60	36.96	24.6
MARK ACTON 900 N STAFFORD STREET ARLINGTON VA 22203	DATE: 03/16/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	111.42	66.85	44.5
	PAGE TOTAL	4,288.94	2,573.36	1,715.5

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/12/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MARK ACTON 900 N STAFFORD STREET ARLINGTON VA 22203	DATE: 03/16/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	11.12	6.67	4.45
MARK ACTON 900 N STAFFORD STREET ARLINGTON VA 22203	DATE: 03/18/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	680.01	408.01	272.00
MARK ACTON 900 N STAFFORD STREET ARLINGTON VA 22203	DATE: 03/30/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	58.44	35.06	23.38
THE AD CLUB OF METRO WASHINGTN 7200 WISCONSIN AVE STE 200 BETHESDA MD 20814	DATE: 03/16/94 PURPOSE: REGISTRATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	320.00	192.00	128.00
JULIE GREGG ADDINGTON 504 COLECROFT CT ALEXANDRIA VA 22314	DATE: 03/24/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	225.00	135.00	90.00
JULIE GREGG ADDINGTON 504 COLECROFT CT ALEXANDRIA VA 22314	DATE: 03/24/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	25.00	15.00	10.00
ADVANCED LASER GRAPHIC 1101 30TH STREET NW WASHINGTON DC 20007	DATE: 03/16/94 PURPOSE: GRAPHIC COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	3,707.00	2,224.20	1,482.80
	PAGE TOTAL	5,026.57	3,015.94	2,010.63

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/12/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ADVANCED LASER GRAPHIC 1101 30TH STREET NW WASHINGTON DC 20007	DATE: 03/16/94 PURPOSE: GRAPHIC COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	92.00	55.20	36.80
ADVANCED LASER GRAPHIC 1101 30TH STREET NW WASHINGTON DC 20007	DATE: 03/16/94 PURPOSE: GRAPHIC COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	92.00	55.20	36.80
ADVANCED LASER GRAPHIC 1101 30TH STREET NW WASHINGTON DC 20007	DATE: 03/16/94 PURPOSE: GRAPHIC COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	424.00	254.40	169.60
ADVANCED LASER GRAPHIC 1101 30TH STREET NW WASHINGTON DC 20007	DATE: 03/01/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	4,593.20	2,755.92	1,837.28
ALDUS CUSTOMER SERVICE PO BOX 4058 SEATTLE WA 98104-9739	DATE: 03/30/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	99.00	59.40	39.60
ALLIED SECURITY INC. 2840 LIBRARY RD PITTSBURGH PA 15234-2621	DATE: 03/30/94 PURPOSE: SECURITY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	14,742.48	8,845.49	5,896.99
ALMANAC PUBLISHING INC PO BOX 3785 WASHINGTON DC 20007	DATE: 03/09/94 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	135.00	81.00	54.00
	PAGE TOTAL	20,177.68	12,106.61	8,071.07

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/12/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ALMANAC PUBLISHING INC PO BOX 3785 WASHINGTON DC 20007	DATE: 03/09/94 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	135.00	81.00	54.00
AMERICAN AIRLINES DEPT. 13175-9 PO BOX 13691 NEWARK NJ 07188	DATE: 03/30/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	2,318.15	1,390.89	927.26
AMERICAN AIRLINES DEPT. 13175-9 PO BOX 13691 NEWARK NJ 07188	DATE: 03/30/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	1,677.00	1,006.20	670.80
AMERICAN AIRLINES DEPT. 13175-9 PO BOX 13691 NEWARK NJ 07188	DATE: 03/30/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	298.00	178.80	119.20
AMERICAN AIRLINES DEPT. 13175-9 PO BOX 13691 NEWARK NJ 07188	DATE: 03/16/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	676.00	405.60	270.40
AMERICAN AIRLINES DEPT. 13175-9 PO BOX 13691 NEWARK NJ 07188	DATE: 03/16/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	600.50	360.30	240.20
AMERICAN AIRLINES DEPT. 13175-9 PO BOX 13691 NEWARK NJ 07188	DATE: 03/16/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	864.50	518.70	345.80
	PAGE TOTAL	6,569.15	3,941.49	2,627.66

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/12/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERICAN AIRLINES DEPT. 13175-9 PO BOX 13691 NEWARK NJ 07188	DATE: 03/16/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	1,489.00	893.40	595.60
AMERICAN AIRLINES DEPT. 13175-9 PO BOX 13691 NEWARK NJ 07188	DATE: 03/16/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	8,129.00	4,877.40	3,251.60
AMERICAN AIRLINES DEPT. 13175-9 PO BOX 13691 NEWARK NJ 07188	DATE: 03/16/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	3,328.00	1,996.80	1,331.20
AMERICAN AIRLINES DEPT. 13175-9 PO BOX 13691 NEWARK NJ 07188	DATE: 03/03/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	192.00	115.20	76.80
AMERICAN AIRLINES DEPT. 13175-9 PO BOX 13691 NEWARK NJ 07188	DATE: 03/03/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	4,045.50	2,427.30	1,618.20
AMERICAN AIRLINES DEPT. 13175-9 PO BOX 13691 NEWARK NJ 07188	DATE: 03/03/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	5,012.00	3,007.20	2,004.80
AMERICAN AIRLINES DEPT. 13175-9 PO BOX 13691 NEWARK NJ 07188	DATE: 03/03/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	2,786.00	1,671.60	1,114.40
	PAGE TOTAL	24,981.50	14,988.90	9,992.60

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/12/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERICAN AIRLINES DEPT. 13175-9 PO BOX 13691 NEWARK NJ 07188	DATE: 03/03/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	1,273.00	763.80	509.20
AMERICAN AIRLINES DEPT. 13175-9 PO BOX 13691 NEWARK NJ 07188	DATE: 03/30/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	-48.00	-28.80	-19.20
AMERICAN AIRLINES DEPT. 13175-9 PO BOX 13691 NEWARK NJ 07188	DATE: 03/16/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	-66.00	-39.60	-26.40
AMERICAN AIRLINES DEPT. 13175-9 PO BOX 13691 NEWARK NJ 07188	DATE: 03/16/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	-1,423.00	-853.80	-569.20
AMERICAN BAR ASSOCIATION PO BOX 4745 CAROL STREAM IL 60197-4745	DATE: 03/03/94 PURPOSE: MEMBERSHIP COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	25.00	15.00	10.00
AMERICAN EXPRESS (JA) 3783-609983-81018 SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/24/94 PURPOSE: MEALS TRAN LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	2,174.05	1,304.43	869.62
AMERICAN EXPRESS (HB) 3783-609983-81091 SUITE 0001 CHICAGO IL 60679-00	DATE: 03/24/94 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	1,913.93	1,148.36	765.57
	PAGE TOTAL	3,848.98	2,309.39	1,539.59

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/12/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERICAN EXPRESS (HB) 3783-609983-81091 SUITE 0001 CHICAGO IL 60679-00	DATE: 03/24/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	246.35	147.81	98.54
AMERICAN EXPRESS-BANK CHARGES TRAVEL RELATED SVS CO INC P O BOX 53852 PHOENIX AZ 85072-3852	DATE: 03/31/94 PURPOSE: BANK CHARGES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	582.92	349.75	233.17
AMERICAN TELECOM GROUP CO PO BOX 681 CENTERVILLE VA 22020	DATE: 03/16/94 PURPOSE: CABLE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	16,777.50	10,066.50	6,711.00
AMERICAN POLITICAL NETWORK 282 N WASHINGTON ST FALLS CHURCH VA 22046	DATE: 03/24/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	318.75	191.25	127.50
AMERICAN SPEAKER 1101 30TH ST NW WASHINGTON DC 20007	DATE: 03/03/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	297.00	178.20	118.80
AMERICAN SPECTATOR PO BOX 657 MOUNT MORRIS IL 61054	DATE: 03/16/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	35.00	21.00	14.00
AMERICAN SPECTATOR PO BOX 657 MOUNT MORRIS IL 61054	DATE: 03/24/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	29.95	17.97	11.98
	PAGE TOTAL	18,287.47	10,972.48	7,314.99

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/12/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERICAN TELECOM GROUP INC 8000 TOWN CRESCENT DR SUITE 1350 VIENNA VA 22182	DATE: 03/01/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	9,034.04	5,420.42	3,613.62
AMERICAN VIEWPOINT 300 NORTH WASHINGTON ST SUITE505 ALEXANDRIA VA 22314	DATE: 03/16/94 PURPOSE: SURVEY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	10,000.00	6,000.00	4,000.00
ANCHORAGE DAILY NEWS ATTN MAIL SUBSCRIPTIONS PO BOX 14-9001 ANCHORAGE AK 99514-9001	DATE: 03/09/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	300.00	180.00	120.00
CURT ANDERSON 2707 ARDEN FOREST LANE BOWIE MD 20716	DATE: 03/30/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	499.19	299.51	199.68
CURT ANDERSON 2707 ARDEN FOREST LANE BOWIE MD 20716	DATE: 03/30/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	214.19	128.51	85.68
CURT ANDERSON 2707 ARDEN FOREST LANE BOWIE MD 20716	DATE: 03/30/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	411.39	246.83	164.56
ELEANOR ANDERSON 1768 KILBOURNE PL NW WASHINGTON DC 20010	DATE: 03/09/94 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	276.63	165.98	110.65
	PAGE TOTAL	20,735.44	12,441.26	8,294.18

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/12/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/30/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	5.64	3.38	2.26
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/30/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	182.45	109.47	72.98
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/30/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	44.45	26.67	17.78
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	40.03	24.02	16.01
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	25.97	15.58	10.39
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	29.63	17.78	11.85
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	56.84	34.10	22.74
	PAGE TOTAL	385.01	231.01	154.00

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/12/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	4.45	2.67	1.78
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	14.84	8.90	5.94
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	941.18	564.71	376.47
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	495.23	297.14	198.09
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/30/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	16.92	10.15	6.77
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/30/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	10.14	6.08	4.06
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/30/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	1,012.90	607.74	405.16
	PAGE TOTAL	2,495.66	1,497.40	998.26

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/12/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	1,376.21	825.73	550.48
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	106.00	63.60	42.40
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	546.96	328.18	218.78
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	31.96	19.18	12.78
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	9.75	5.85	3.90
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	339.20	203.52	135.68
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	622.77	373.66	249.11
	PAGE TOTAL	3,032.85	1,819.71	1,213.14

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	76.32	45.79	30.53
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	125.69	75.41	50.28
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	557.14	334.28	222.86
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	49.08	29.45	19.63
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	48.34	29.00	19.34
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	7.38	4.43	2.95
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	9.58	5.75	3.83
	PAGE TOTAL	873.53	524.12	349.41

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	454.46	272.68	181.78
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	674.16	404.50	269.66
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	88.41	53.05	35.36
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	2,637.04	1,582.22	1,054.82
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	126.99	76.19	50.80
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	7.62	4.57	3.05
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/30/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	14.77	8.86	5.91
	PAGE TOTAL	4,003.45	2,402.07	1,601.38

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/30/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	39.00	23.40	15.60
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/30/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	87.15	52.29	34.86
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/30/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	100.17	60.10	40.07
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	14.63	8.78	5.85
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/30/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	621.48	372.89	248.59
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/30/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	169.07	101.44	67.63
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/30/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	5.85	3.51	2.34
	PAGE TOTAL	1,037.35	622.41	414.94

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/30/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	9.04	5.42	3.62
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/30/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	5.16	3.10	2.06
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/30/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	76.83	46.10	30.73
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/30/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	8.46	5.08	3.38
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/30/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	22.40	13.44	8.96
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/30/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	21.31	12.79	8.52
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/30/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	18.87	11.32	7.55
	PAGE TOTAL	162.07	97.24	64.83

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	995.33	597.20	398.13
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	10.34	6.20	4.14
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	531.19	318.71	212.48
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	24.17	14.50	9.67
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	61.48	36.89	24.59
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	438.84	263.30	175.54
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	99.34	59.60	39.74
	PAGE TOTAL	2,160.69	1,296.41	864.28

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	36.12	21.67	14.45
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	59.15	35.49	23.66
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	237.44	142.46	94.98
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	289.05	173.43	115.62
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	20.95	12.57	8.38
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	28.75	17.25	11.50
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	429.94	257.96	171.98
	PAGE TOTAL	1,101.40	660.84	440.56

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	136.84	82.10	54.74
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	101.65	60.99	40.66
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	209.12	125.47	83.65
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	8.82	5.29	3.53
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/30/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	801.05	480.63	320.42
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/30/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	836.35	501.81	334.54
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/30/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	57.51	34.51	23.00
	PAGE TOTAL	2,151.34	1,290.80	860.54

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/30/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	6.67	4.00	2.67
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/30/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	6.50	3.90	2.60
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/30/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	195.40	117.24	78.16
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/30/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	21.71	13.03	8.68
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/30/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	101.12	60.67	40.45
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/30/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	177.90	106.74	71.16
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/30/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	17.07	10.24	6.83
	PAGE TOTAL	526.37	315.82	210.55

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/30/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	92.68	55.61	37.07
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/30/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	9.47	5.68	3.79
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/30/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	14.83	8.90	5.93
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	-76.32	-45.79	-30.53
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/30/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	-621.48	-372.89	-248.59
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	-429.94	-257.96	-171.98
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	-28.75	-17.25	-11.50
	PAGE TOTAL	-1,039.51	-623.71	-415.80

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
APPLE COURIER 3401 K ST NW WASHINGTON DC 20007	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	12.40	7.44	4.96
APPLE COURIER 3401 K ST NW WASHINGTON DC 20007	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	13.80	8.28	5.52
APPLE COURIER 3401 K ST NW WASHINGTON DC 20007	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	22.30	13.38	8.92
APPLE COURIER 3401 K ST NW WASHINGTON DC 20007	DATE: 03/16/94 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	6.40	3.84	2.56
APPLE COURIER 3401 K ST NW WASHINGTON DC 20007	DATE: 03/16/94 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	14.65	8.79	5.86
APPLE COURIER 3401 K ST NW WASHINGTON DC 20007	DATE: 03/16/94 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	31.60	18.96	12.64
APPLE COURIER 3401 K ST NW WASHINGTON DC 20007	DATE: 03/16/94 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	64.90	38.94	25.96
	PAGE TOTAL	166.05	99.63	66.42

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
APPLE COURIER 3401 K ST NW WASHINGTON DC 20007	DATE: 03/03/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	29.80	17.88	11.92
APPLE COURIER 3401 K ST NW WASHINGTON DC 20007	DATE: 03/03/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	59.10	35.46	23.64
APPLE COURIER 3401 K ST NW WASHINGTON DC 20007	DATE: 03/03/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	35.80	21.48	14.32
APPLE COURIER 3401 K ST NW WASHINGTON DC 20007	DATE: 03/24/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	24.70	14.82	9.88
APPLE COURIER 3401 K ST NW WASHINGTON DC 20007	DATE: 03/24/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	10.40	6.24	4.16
APPLE COURIER 3401 K ST NW WASHINGTON DC 20007	DATE: 03/24/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	19.20	11.52	7.68
APPLE COURIER 3401 K ST NW WASHINGTON DC 20007	DATE: 03/24/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	6.40	3.84	2.56
	PAGE TOTAL	185.40	111.24	74.16

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APPLE COURIER 3401 K ST NW WASHINGTON DC 20007	DATE: 03/24/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	20.40	12.24	8.16
APPLE COURIER 3401 K ST NW WASHINGTON DC 20007	DATE: 03/24/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	30.20	18.12	12.08
APPLE COURIER 3401 K ST NW WASHINGTON DC 20007	DATE: 03/16/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	55.20	33.12	22.08
APPLE COURIER 3401 K ST NW WASHINGTON DC 20007	DATE: 03/16/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	23.20	13.92	9.28
APPLE COURIER 3401 K ST NW WASHINGTON DC 20007	DATE: 03/16/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	19.20	11.52	7.68
ARKANSAS DEMOCRAT GAZETTE PO BOX 8008 LITTLE ROCK AR 72203	DATE: 03/24/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	240.00	144.00	96.00
ASIAN AMERICAN POLICY REVIEW 79 JOHN F KENNEDY ST JFK SCHOOL OF GOVERNMENT CAMBRIDGE MA 02138	DATE: 03/09/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	36.00	21.60	14.40
	PAGE TOTAL	424.20	254.52	169.68

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
A T & T P O BOX 371462 PITTSBURGH PA 15250-7462	DATE: 03/16/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	2,859.64	1,715.78	1,143.86
AT&T 011-013-2693-001 PO BOX 85950 LOUISVILLE KY 40285-5950	DATE: 03/03/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	151.57	90.94	60.63
AT&T 011-013-2693-001 PO BOX 85950 LOUISVILLE KY 40285-5950	DATE: 03/03/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	.89	.53	.36
AT&T 176 568 1465 068 PO BOX 13591 NEWARK NJ 07188-0591	DATE: 03/16/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	17,719.82	10,631.89	7,087.93
AT&T PO BOX 8103 FOX VALLEY IL 60598-8103	DATE: 03/03/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	4,186.11	2,511.67	1,674.44
AT&T PO BOX 8103 FOX VALLEY IL 60598-8103	DATE: 03/03/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	4,280.18	2,568.11	1,712.07
AT&T PO BOX 8103 FOX VALLEY IL 60598-8103	DATE: 03/03/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	3,739.01	2,243.41	1,495.60
	PAGE TOTAL	32,937.22	19,762.33	13,174.89

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AT&T PO BOX 8103 FOX VALLEY IL 60598-8103	DATE: 03/24/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $7,288,860.75	3,796.56	2,277.94	1,518.62
AT&T PO BOX 8103 FOX VALLEY IL 60598-8103	DATE: 03/24/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $7,288,860.75	6,813.94	4,088.36	2,725.58
AT&T PO BOX 8103 FOX VALLEY IL 60598-8103	DATE: 03/24/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $7,288,860.75	3,127.28	1,876.37	1,250.91
AT&T PO BOX 8103 FOX VALLEY IL 60598-8103	DATE: 03/16/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $7,288,860.75	354.20	212.52	141.68
AT&T PO BOX 27-866 KANSAS CITY MO 64184-0866	DATE: 03/24/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $7,288,860.75	60.85	36.51	24.34
AT&T PO BOX 27-866 KANSAS CITY MO 64184-0866	DATE: 03/24/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $7,288,860.75	5.75	3.45	2.30
JEANIE AUSTIN 1338 BUCKWOOD DRIVE ORLANDO FL 32806	DATE: 03/01/94 PURPOSE: LIVING ALLOWANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $7,288,860.75	2,000.00	1,200.00	800.00
	PAGE TOTAL	16,158.58	9,695.15	6,463.43

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JEANIE AUSTIN 1338 BUCKWOOD DRIVE ORLANDO FL 32806	DATE: 03/24/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	219.00	131.40	87.60
JEANIE AUSTIN 1338 BUCKWOOD DRIVE ORLANDO FL 32806	DATE: 03/29/94 PURPOSE: LIVING ALLOWANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	2,000.00	1,200.00	800.00
AUTOMATIC DATA PROCESSING PO BOX 740262 ATLANTA GA 30374-0262	DATE: 03/03/94 PURPOSE: PAYROLL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	1,373.58	824.15	549.43
AUTOMATIC DATA PROCESSING PO BOX 740262 ATLANTA GA 30374-0262	DATE: 03/09/94 PURPOSE: PAYROLL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	801.66	481.00	320.66
AUTOMATIC DATA PROCESSING PO BOX 740262 ATLANTA GA 30374-0262	DATE: 03/16/94 PURPOSE: UNEMPLOYMENT MGMT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	339.15	203.49	135.66
AUTOMATIC DATA PROCESSING PO BOX 740262 ATLANTA GA 30374-0262	DATE: 03/30/94 PURPOSE: PAYROLL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	243.80	146.28	97.52
AUTOMATED DATA PROCESSING OF CHESAPEAKE REGION PO BOX 740626 ATLANTA GA 74026	DATE: 03/24/94 PURPOSE: PAYROLL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	603.05	361.83	241.22
	PAGE TOTAL	5,580.24	3,348.14	2,232.10

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AVCOM VIDEO PARTNERS 801 N FAIRFAX STREET SUITE 209 ALEXANDRIA VA 22314	DATE: 03/25/94 PURPOSE: VIDEO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	4,000.00	2,400.00	1,600.00
BAKER AND HASTETLER 1050 CONNECTICUT AVE NW WASINGTON DC 20036	DATE: 03/30/94 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	333.57	200.14	133.43
JAMES H. BAKER ENTERPRISES SUITE 1985 50 WEST BROAD ST. COLUMBUS OH 43215	DATE: 03/24/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	615.40	369.24	246.16
JAMES H. BAKER ENTERPRISES SUITE 1985 50 WEST BROAD ST. COLUMBUS OH 43215	DATE: 03/03/94 PURPOSE: TRANS LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	302.25	181.35	120.90
JAMES H. BAKER ENTERPRISES SUITE 1985 50 WEST BROAD ST. COLUMBUS OH 43215	DATE: 03/16/94 PURPOSE: VD#54427 1/31/94 CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	-302.25	-181.35	-120.90
JAY C BANNING 2127 CALIFORNIA ST NW WASHINGTON DC 20008	DATE: 03/16/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	-200.00	-120.00	-80.00
JAY C BANNING 2127 CALIFORNIA ST NW WASHINGTON DC 20008	DATE: 03/01/94 PURPOSE: MEALS TRANS LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	400.00	240.00	160.00
	PAGE TOTAL	5,148.97	3,089.38	2,059.59

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
JAY C BANNING 2127 CALIFORNIA ST NW WASHINGTON DC 20008	DATE: 03/16/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	367.49	220.49	147.00
JAY C BANNING 2127 CALIFORNIA ST NW WASHINGTON DC 20008	DATE: 03/30/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	273.53	164.12	109.41
STERLING BARBOUR 648 DOGWOOD DR YAZOO MS 39194	DATE: 03/24/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	42.79	25.67	17.12
STERLING BARBOUR 648 DOGWOOD DR YAZOO MS 39194	DATE: 03/24/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	101.21	60.73	40.48
LOIS BARON 600 N. HUDSON ST ARLINGTON VA 22201	DATE: 03/03/94 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	207.50	124.50	83.00
BELL ATLANTIC MOBIL SYSTEMS PO BOX 64508 ACCT # 00302607 BALTIMORE MD 21264	DATE: 03/03/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	1,671.89	1,003.13	668.76
BELL ATLANTIC MOBIL SYSTEMS PO BOX 64508 ACCT # 00302607 BALTIMORE MD 21264	DATE: 03/03/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	156.71	94.03	62.68
	PAGE TOTAL	2,821.12	1,692.67	1,128.45

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BELL ATLANTIC MOBIL SYSTEMS PO BOX 64508 ACCT # 00302607 BALTIMORE MD 21264	DATE: 03/03/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	204.88	122.93	81.95
BELL ATLANTIC MOBIL SYSTEMS PO BOX 64508 ACCT # 00302607 BALTIMORE MD 21264	DATE: 03/03/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	48.22	28.93	19.29
BELL ATLANTIC MOBIL SYSTEMS PO BOX 64508 ACCT # 00302607 BALTIMORE MD 21264	DATE: 03/03/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	186.66	112.00	74.66
BELL ATLANTIC MOBIL SYSTEMS PO BOX 64508 ACCT # 00302607 BALTIMORE MD 21264	DATE: 03/03/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	99.01	59.41	39.60
BELL ATLANTIC MOBIL MERIDIAN SYSTEMS PO BOX 13492 NEWARK NJ 07188-0490	DATE: 03/30/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	312.54	187.52	125.02
BELL ATLANTIC MOBILE SYS,INC. PO BOX 64508 703-517-1725 BALTIMORE MD 21264	DATE: 03/24/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	45.89	27.53	18.36
BELL SOUTH COMMUNICATIONS 00099389 PO BOX 79045 BALTIMORE MD 21279-0045	DATE: 03/30/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	44.14	26.48	17.66
	PAGE TOTAL	941.34	564.80	376.54

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CLARK BENSEN 3112 CAVE COURT LAKE RIDGE VA 22192	DATE: 03/30/94 PURPOSE: TRANS LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	434.90	260.94	173.96
CLARK BENSEN 3112 CAVE COURT LAKE RIDGE VA 22192	DATE: 03/30/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	313.49	188.09	125.40
CLARK BENSEN 3112 CAVE COURT LAKE RIDGE VA 22192	DATE: 03/30/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	58.50	35.10	23.40
CLARK BENSEN 3112 CAVE COURT LAKE RIDGE VA 22192	DATE: 03/30/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	77.24	46.34	30.90
CLARK BENSEN 3112 CAVE COURT LAKE RIDGE VA 22192	DATE: 03/30/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	1,802.59	1,081.55	721.04
CLARK BENSEN 3112 CAVE COURT LAKE RIDGE VA 22192	DATE: 03/30/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	98.66	59.20	39.46
CLARK BENSEN 3112 CAVE COURT LAKE RIDGE VA 22192	DATE: 03/24/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	500.00	300.00	200.00
	PAGE TOTAL	3,285.38	1,971.23	1,314.15

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CLARK BENSEN 3112 CAVE COURT LAKE RIDGE VA 22192	DATE: 03/16/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	697.20	418.32	278.88
CLARK BENSEN 3112 CAVE COURT LAKE RIDGE VA 22192	DATE: 03/16/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	160.00	96.00	64.00
CLARK BENSEN 3112 CAVE COURT LAKE RIDGE VA 22192	DATE: 03/16/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	142.20	85.32	56.88
CLARK BENSEN 3112 CAVE COURT LAKE RIDGE VA 22192	DATE: 03/16/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	416.99	250.19	166.80
CLARK BENSEN 3112 CAVE COURT LAKE RIDGE VA 22192	DATE: 03/16/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	266.21	159.73	106.48
SCOTT BERKOWITZ 608 G STREET SE WASHINGTON DC 20003	DATE: 03/03/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	215.57	129.34	86.23
BERNAN PRESS 4611 F ASSEMBLY DRIVE LANHAM MD 20706-4391	DATE: 03/24/94 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	302.30	181.38	120.92
	PAGE TOTAL	2,200.47	1,320.28	880.19

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LARRILYN BERTOCCHIO 7883 HUGUENOT CT SEVERN MD 21144	DATE: 03/16/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	536.00	321.60	214.40
LARRILYN BERTOCCHIO 7883 HUGUENOT CT SEVERN MD 21144	DATE: 03/24/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	1,246.98	748.19	498.79
LARRILYN BERTOCCHIO 7883 HUGUENOT CT SEVERN MD 21144	DATE: 03/24/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	417.67	250.60	167.07
LARRILYN BERTOCCHIO 7883 HUGUENOT CT SEVERN MD 21144	DATE: 03/24/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	214.04	128.42	85.62
LARRILYN BERTOCCHIO 7883 HUGUENOT CT SEVERN MD 21144	DATE: 03/16/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	613.22	367.93	245.29
BEST TEMPORARIES INC 1101 CONNECTICUT AVE NW WASHINGTON DC 200036	DATE: 03/03/94 PURPOSE: TEMPS SVS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	318.75	191.25	127.50
BIRD, KINDER & HUFFMAN PC ATTORNEY AT LAW 22 CHURCH ST SW ROANOKE VA 24011	DATE: 03/24/94 PURPOSE: LEGAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	72.95	43.77	29.18
	PAGE TOTAL	3,419.61	2,051.77	1,367.84

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BLACK STAR 116 E 27TH ST NEW YORK NY 10016	DATE: 03/24/94 PURPOSE: PHOTO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	60.00	36.00	24.00
KIRK BLALOCK 12209 LAKE JAMES DR HERDON VA 22071	DATE: 03/03/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	385.00	231.00	154.00
KIRK BLALOCK 12209 LAKE JAMES DR HERDON VA 22071	DATE: 03/24/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	460.10	276.06	184.04
KIRK BLALOCK 12209 LAKE JAMES DR HERDON VA 22071	DATE: 03/30/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	618.46	371.08	247.38
KIRK BLALOCK 12209 LAKE JAMES DR HERDON VA 22071	DATE: 03/30/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	53.64	32.18	21.46
BOWIE'S INC. 1337 E. STREET, SE WASHINGTON DC 20003	DATE: 03/24/94 PURPOSE: TRASH REMOVAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	1,527.46	916.48	610.98
BRADLEY BROADCAST 8101 CESSNA AVE GAITHERSBURG MD 20879-4177	DATE: 03/16/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	55.20	33.12	22.08
	PAGE TOTAL	3,159.86	1,895.92	1,263.94

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
E. MARK BRADEN WASHINGTON SQUARE 1050 CONN.AVE NW STE 1100 WASHINGTON DC 2036-5304	DATE: 03/24/94 PURPOSE: LODGING TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	1,287.59	772.55	515.04
E. MARK BRADEN WASHINGTON SQUARE 1050 CONN.AVE NW STE 1100 WASHINGTON DC 2036-5304	DATE: 03/09/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	695.00	417.00	278.00
RUTH BURNS 310 FIRST ST SE WASHINGTON DC 20003	DATE: 03/30/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	176.94	106.16	70.78
RUTH BURNS 310 FIRST ST SE WASHINGTON DC 20003	DATE: 03/30/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	618.55	371.13	247.42
BURELLE'S BROADCAST 75 EAST NORTH FIELD RD LIVINGSTON NJ 07039	DATE: 03/24/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	32.65	19.59	13.06
BURELLE'S BROADCAST 75 EAST NORTH FIELD RD LIVINGSTON NJ 07039	DATE: 03/24/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	90.10	54.06	36.04
THE BUSINESS SUPPLIES CO PO BOX 27 HAYMARKET VA 22069-0027	DATE: 03/24/94 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	7,436.10	4,461.66	2,974.44
	PAGE TOTAL	10,336.93	6,202.16	4,134.77

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ARTHUR BUTLER 3331 DIX ST NE WASHINGTON DC 20019	DATE: 03/09/94 PURPOSE: MOVING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	352.00	211.20	140.80
ARTHUR BUTLER 3331 DIX ST NE WASHINGTON DC 20019	DATE: 03/24/94 PURPOSE: MOVING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	340.00	204.00	136.00
ARTHUR BUTLER 3331 DIX ST NE WASHINGTON DC 20019	DATE: 03/03/94 PURPOSE: MOVING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	180.00	108.00	72.00
ARTHUR BUTLER 3331 DIX ST NE WASHINGTON DC 20019	DATE: 03/30/94 PURPOSE: MOVING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	348.00	208.80	139.20
ARTHUR BUTLER 3331 DIX ST NE WASHINGTON DC 20019	DATE: 03/18/94 PURPOSE: MOVING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	288.00	172.80	115.20
RON BUTLER VA. REPUBLICAN PARTY 115 E GRACE ST RICHMOND VA 23219	DATE: 03/16/94 PURPOSE: TRANS LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	350.59	210.35	140.24
C.A.B.S. - C&P PO BOX 408 COCKEYSVILLE MD 21030	DATE: 03/24/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	520.00	312.00	208.00
	PAGE TOTAL	2,378.59	1,427.15	951.44

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CAFRITZ COMPANY 1825 K STREET NW WASHINGTON DC 20006	DATE: 03/03/94 PURPOSE: RENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $7,288,860.75	850.00	510.00	340.00
CAFRITZ COMPANY 1825 K STREET NW WASHINGTON DC 20006	DATE: 03/03/94 PURPOSE: RENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $7,288,860.75	1,300.00	780.00	520.00
CAFRITZ COMPANY 1825 K STREET NW WASHINGTON DC 20006	DATE: 03/03/94 PURPOSE: RENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $7,288,860.75	1,800.00	1,080.00	720.00
CAFRITZ COMPANY 1825 K STREET NW WASHINGTON DC 20006	DATE: 03/03/94 PURPOSE: RENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $7,288,860.75	3,042.71	1,825.63	1,217.08
CAMPAIGN PRACTICES 7578 B TELEGRAPH RD SUITE 320 ALEXANDRIA VA 22310	DATE: 03/03/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $7,288,860.75	290.00	174.00	116.00
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/24/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $7,288,860.75	9,436.98	5,662.19	3,774.79
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/24/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $7,288,860.75	930.00	558.00	372.00
	PAGE TOTAL	17,649.69	10,589.81	7,059.88

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/24/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	570.00	342.00	228.00
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/24/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	3,672.93	2,203.76	1,469.17
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/24/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	3,451.59	2,070.95	1,380.64
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/24/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	3,576.13	2,145.68	1,430.45
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/16/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	3,720.11	2,232.07	1,488.04
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/16/94 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	1,396.54	837.92	558.62
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/24/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	373.05	223.83	149.22
	PAGE TOTAL	16,760.35	10,056.21	6,704.14

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/24/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $7,288,860.75	4,337.26	2,602.36	1,734.90
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/24/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $7,288,860.75	1,460.58	876.35	584.23
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/16/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $7,288,860.75	216.25	129.75	86.50
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/16/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $7,288,860.75	1,464.75	878.85	585.90
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/16/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $7,288,860.75	3,226.50	1,935.90	1,290.60
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/16/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $7,288,860.75	9,824.32	5,894.59	3,929.73
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/24/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $7,288,860.75	373.05	223.83	149.22
	PAGE TOTAL	20,902.71	12,541.63	8,361.08

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/24/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	116.75	70.05	46.70
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/16/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	50.70	30.42	20.28
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/16/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	396.00	237.60	158.40
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/16/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	432.00	259.20	172.80
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/24/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	199.75	119.85	79.90
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/16/94 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	215.75	129.45	86.30
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/24/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	70.00	42.00	28.00
	PAGE TOTAL	1,480.95	888.57	592.38

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/16/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	162.00	97.20	64.80
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/24/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	373.05	223.83	149.22
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/24/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	816.63	489.98	326.65
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/24/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	84.50	50.70	33.80
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/24/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	91.75	55.05	36.70
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/24/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	82.50	49.50	33.00
CAMPAIGN TEL LTD 1556 THIRD AVENUE NEW YORK NY 10128	DATE: 03/14/94 PURPOSE: SURVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	19,264.26	11,558.56	7,705.70
	PAGE TOTAL	20,874.69	12,524.81	8,349.88

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CAPITOL CAR CLEANING 1323 E STREET SE WASHINGTON DC 20003	DATE: 03/11/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	55.00	33.00	22.00
CAPITOL CAR CLEANING 1323 E STREET SE WASHINGTON DC 20003	DATE: 03/17/94 PURPOSE: CLEANING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	70.00	42.00	28.00
CAPITOL HILL CLUB 300 FIRST STREET SE WASHINGTON DC 20003	DATE: 03/24/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	64.75	38.85	25.90
CAPITOL HILL CLUB 300 FIRST STREET SE WASHINGTON DC 20003	DATE: 03/03/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	22.56	13.54	9.02
CAPITOL HILL CLUB 300 FIRST STREET SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	186.16	111.70	74.46
CAPITOL HILL CLUB 300 FIRST STREET SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	61.42	36.85	24.57
CAPITOL HILL CLUB 300 FIRST STREET SE WASHINGTON DC 20003	DATE: 03/24/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	112.22	67.33	44.89
	PAGE TOTAL	572.11	343.27	228.84

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CAPITOL HILL CLUB 300 FIRST STREET SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	243.87	146.32	97.55
CAPITOL HILL CLUB 300 FIRST STREET SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	807.09	484.25	322.84
CAPITOL HILL CLUB 300 FIRST STREET SE WASHINGTON DC 20003	DATE: 03/03/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	420.94	252.56	168.38
CAPITOL HILL CLUB 300 FIRST STREET SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	298.04	178.82	119.22
CAPITOL HILL CLUB 300 FIRST STREET SE WASHINGTON DC 20003	DATE: 03/24/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	85.02	51.01	34.01
CAPITOL HILL CLUB 300 FIRST STREET SE WASHINGTON DC 20003	DATE: 03/24/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	150.00	90.00	60.00
CAPITOL HILL CLUB 300 FIRST STREET SE WASHINGTON DC 20003	DATE: 03/24/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	68.90	41.34	27.56
	PAGE TOTAL	2,073.86	1,244.32	829.54

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CAPITOL HILL CLUB 300 FIRST STREET SE WASHINGTON DC 20003	DATE: 03/24/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	128.38	77.03	51.35
CAPITOL HILL CLUB 300 FIRST STREET SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	103.24	61.94	41.30
CAPITOL HILL CLUB 300 FIRST STREET SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	297.17	178.30	118.87
CAPITAL HILL FLORIST PO BOX 70206 WASHINGTON DC 20024	DATE: 03/24/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	42.60	25.56	17.04
CAPITOL RESOURCES 805 FIFTEENTH ST NW SUITE 600 A WASHINGTON DC 20005	DATE: 03/30/94 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	6,818.80	4,091.28	2,727.52
CAPITOL RESOURCES 805 FIFTEENTH ST NW SUITE 600 A WASHINGTON DC 20005	DATE: 03/15/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	2,030.00	1,218.00	812.00
CAPITOL RESOURCES 805 FIFTEENTH ST NW SUITE 600 A WASHINGTON DC 20005	DATE: 03/15/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	2,831.47	1,698.88	1,132.59
	PAGE TOTAL	12,251.66	7,351.00	4,900.66

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CAPITOL RESOURCES 805 FIFTEENTH ST NW SUITE 600 A WASHINGTON DC 20005	DATE: 03/15/94 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	2,000.00	1,200.00	800.00
CAPITOL RESOURCES 805 FIFTEENTH ST NW SUITE 600 A WASHINGTON DC 20005	DATE: 03/16/94 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	6,818.00	4,090.80	2,727.20
CAPITOL RESOURCES 805 FIFTEENTH ST NW SUITE 600 A WASHINGTON DC 20005	DATE: 03/30/94 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	2,059.00	1,235.40	823.60
MARY KATE CARY 414 PRINCE ST ALEXANDRIA VA 22314	DATE: 03/16/94 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	1,300.00	780.00	520.00
TIM CAREY 175 SUNSET RD MONTROSE NY 10548	DATE: 03/30/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	516.83	310.10	206.73
TIM CAREY 175 SUNSET RD MONTROSE NY 10548	DATE: 03/30/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	65.12	39.07	26.05
TIM CAREY 175 SUNSET RD MONTROSE NY 10548	DATE: 03/16/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	228.66	137.20	91.46
	PAGE TOTAL	12,987.61	7,792.57	5,195.04

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
TIM CAREY 175 SUNSET RD MONTROSE NY 10548	DATE: 03/03/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	528.21	316.93	211.28
TIM CAREY 175 SUNSET RD MONTROSE NY 10548	DATE: 03/24/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	70.44	42.26	28.18
TIM CAREY 175 SUNSET RD MONTROSE NY 10548	DATE: 03/24/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	289.86	173.92	115.94
ROBIN CARLE 5956 BERKSHIRE CT ALEXANDRIA VA 22303	DATE: 03/24/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	31.05	18.63	12.42
ROBIN CARLE 5956 BERKSHIRE CT ALEXANDRIA VA 22303	DATE: 03/30/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	25.50	15.30	10.20
ROBIN CARLE 5956 BERKSHIRE CT ALEXANDRIA VA 22303	DATE: 03/24/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	44.48	26.69	17.79
ROBIN CARLE 5956 BERKSHIRE CT ALEXANDRIA VA 22303	DATE: 03/24/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	52.01	31.21	20.80
	PAGE TOTAL	1,041.55	624.93	416.62

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ROBIN CARLE 5956 BERKSHIRE CT ALEXANDRIA VA 22303	DATE: 03/24/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	73.57	44.14	29.43
ROBIN CARLE 5956 BERKSHIRE CT ALEXANDRIA VA 22303	DATE: 03/03/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	13.00	7.80	5.20
ROBIN CARLE 5956 BERKSHIRE CT ALEXANDRIA VA 22303	DATE: 03/24/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	899.07	539.44	359.63
ROBIN CARLE 5956 BERKSHIRE CT ALEXANDRIA VA 22303	DATE: 03/24/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	8.50	5.10	3.40
ROBIN CARLE 5956 BERKSHIRE CT ALEXANDRIA VA 22303	DATE: 03/03/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	17.65	10.59	7.06
AMY CARRIER 413 SECOND STREET NE WASHINGTON DC 20003	DATE: 03/24/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	73.10	43.86	29.24
AMY CARRIER 413 SECOND STREET NE WASHINGTON DC 20003	DATE: 03/24/94 PURPOSE: PHOTO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	65.68	39.41	26.27
	PAGE TOTAL	1,150.57	690.34	460.23

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DAN CASEY 6300 GENTELE CT ALEXANDRIA VA 22310	DATE: 03/03/94 PURPOSE: INSURANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	444.97	266.98	177.99
DAN CASEY 6300 GENTELE CT ALEXANDRIA VA 22310	DATE: 03/24/94 PURPOSE: INSURANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	444.97	266.98	177.99
TERRY CASEY 249 OVERBROOK DRIVE COLUMBUS OH 43214	DATE: 03/24/94 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	4,000.00	2,400.00	1,600.00
CCH INCORPORATED 4025 W PETERSON AVE CHICAGO IL 60646	DATE: 03/24/94 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	392.20	235.32	156.88
CELLULAR ONE WASHINGTON BALTIMORE PO BOX 64651 #0677633 BALTIMORE MD 21264	DATE: 03/24/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	349.85	209.91	139.94
CELLULAR ONE WASHINGTON BALTIMORE PO BOX 64651 #0677633 BALTIMORE MD 21264	DATE: 03/24/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	99.94	59.96	39.98
CENTRAL DELIVERY SERVICE PO BOX 630738 BALTIMORE MD 21263-0738	DATE: 03/16/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	94.45	56.67	37.78
	PAGE TOTAL	5,826.38	3,495.82	2,330.56

DISBURSEMENT SCHEDULE M4
RUN DATE: 04/12/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CENTRAL DELIVERY SERVICE PO BOX 630738 BALTIMORE MD 21263-0738	DATE: 03/16/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	9.00	5.40	3.60
CENTRAL DELIVERY SERVICE PO BOX 630738 BALTIMORE MD 21263-0738	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	13.00	7.80	5.20
CENTRAL DELIVERY SERVICE PO BOX 630738 BALTIMORE MD 21263-0738	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	9.00	5.40	3.60
CENTRAL DELIVERY SERVICE PO BOX 630738 BALTIMORE MD 21263-0738	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	19.40	11.64	7.76
CENTRAL DELIVERY SERVICE PO BOX 630738 BALTIMORE MD 21263-0738	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	57.30	34.38	22.92
CHANNELMATRIC INC 821 TAVERN RD ALPINE CA 91901	DATE: 03/30/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	225.00	135.00	90.00
CIGNA COMPANIES PO BOX 2808 VIRGINA BEACH VA 23450-2808	DATE: 03/03/94 PURPOSE: INSURANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	558.95	335.37	223.58
	PAGE TOTAL	891.65	534.99	356.66

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CIRCUIT CITY 3551 32ND AVE MARLOW HEIGHTS MD 20748	DATE: 03/18/94 PURPOSE: REPAIR COST CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $7,288,860.75	40.05	24.03	16.02
CLARK BOARDMAN CALLAGHAN 155 PFINGSTEN RD DEERFIELD IL 60015-4998	DATE: 03/16/94 PURPOSE: PUBLICATIONS CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $7,288,860.75	568.21	340.93	227.28
CLARK BOARDMAN CALLAGHAN 155 PFINGSTEN RD DEERFIELD IL 60015-4998	DATE: 03/03/94 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $7,288,860.75	125.00	75.00	50.00
CLARION HOTEL 4445 NORTH LINCLON OKLAHOMA CITY OK 73105-5109	DATE: 03/16/94 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $7,288,860.75	4,529.63	2,717.78	1,811.85
CNET 7240 PARKWAY DRIVE HANOVER MD 21076-1362	DATE: 03/01/94 PURPOSE: BANK CHARGES CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $7,288,860.75	1,528.39	917.03	611.36
COBB GROUP PO BOX 35160 LOUISVILLE KY 40232-5160	DATE: 03/09/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $7,288,860.75	59.00	35.40	23.60
COLEMAN,COXSON,PENELLO FOGLEMAN &COWEN 1000 VERMONT AVE NW #600 WASHINGTON DC 20005	DATE: 03/03/94 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $7,288,860.75	2,378.92	1,427.35	951.57
	PAGE TOTAL	9,229.20	5,537.52	3,691.68

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
COMMUNICATIONS ELECTRONICS OF VA. INC 2740 A GALLOWS RD VIENNA VA 22180	DATE: 03/24/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	266.48	159.89	106.59
COMMUNICATIONS ELECTRONICS OF VA. INC 2740 A GALLOWS RD VIENNA VA 22180	DATE: 03/24/94 PURPOSE: EQUIP COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	511.01	306.61	204.40
COMMUNICATIONS TELEVIDEO 9301 GEORGIA AVE SILVER SPRING MD 20910	DATE: 03/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	2,056.40	1,233.84	822.56
COMP USA THE COMPUTER SUPERSTORE PO BOX 98344 CHICAGO IL 60693	DATE: 03/03/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	5,571.37	3,342.82	2,228.55
COMP USA THE COMPUTER SUPERSTORE PO BOX 98344 CHICAGO IL 60693	DATE: 03/16/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	195.18	117.11	78.07
COMP USA THE COMPUTER SUPERSTORE PO BOX 98344 CHICAGO IL 60693	DATE: 03/24/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	470.58	282.35	188.23
COMP USA THE COMPUTER SUPERSTORE PO BOX 98344 CHICAGO IL 60693	DATE: 03/24/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	79.99	47.99	32.00
	PAGE TOTAL	9,151.01	5,490.61	3,660.40

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
COMP USA THE COMPUTER SUPERSTORE PO BOX 98344 CHICAGO IL 60693	DATE: 03/24/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	353.76	212.26	141.50
COMP USA THE COMPUTER SUPERSTORE PO BOX 98344 CHICAGO IL 60693	DATE: 03/24/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	290.12	174.07	116.05
COMP USA THE COMPUTER SUPERSTORE PO BOX 98344 CHICAGO IL 60693	DATE: 03/24/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	15,883.00	9,529.80	6,353.20
COMP USA THE COMPUTER SUPERSTORE PO BOX 98344 CHICAGO IL 60693	DATE: 03/24/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	2,771.39	1,662.83	1,108.56
COMP USA THE COMPUTER SUPERSTORE PO BOX 98344 CHICAGO IL 60693	DATE: 03/24/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	6,563.64	3,938.18	2,625.46
COMP USA THE COMPUTER SUPERSTORE PO BOX 98344 CHICAGO IL 60693	DATE: 03/24/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	1,827.86	1,096.72	731.14
COMPUSERVE DEPT. L- 742 COLUMBUS OH 43260	DATE: 03/24/94 PURPOSE: USAGE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	283.66	170.20	113.46
	PAGE TOTAL	27,973.43	16,784.06	11,189.37

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REPUBLICAN NATIONAL COMMITTEE
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
COMPUSERVE DEPT. L- 742 COLUMBUS OH 43260	DATE: 03/16/94 PURPOSE: USAGE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	413.53	248.12	165.41
COMPUSERVE DEPT. L- 742 COLUMBUS OH 43260	DATE: 03/24/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	76.34	45.80	30.54
COMPUSERVE DEPT. L- 742 COLUMBUS OH 43260	DATE: 03/24/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	10.60	6.36	4.24
CONGRESSIONAL LIQUORS 404 1ST ST. SE WASHINGTON DC 20003	DATE: 03/24/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	13.46	8.08	5.38
CONGRESSIONAL LIQUORS 404 1ST ST. SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	30.83	18.50	12.33
CONGRESSIONAL LIQUORS 404 1ST ST. SE WASHINGTON DC 20003	DATE: 03/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	24.05	14.43	9.62
CONGRESSIONAL LIQUORS 404 1ST ST. SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	95.05	57.03	38.02
	PAGE TOTAL	663.86	398.32	265.54

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CONGRESSIONAL LIQUORS 404 1ST ST. SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	40.10	24.06	16.04
CONGRESSIONAL QUARTERLY 1414 22ND ST NW WASHINGTON DC 20037	DATE: 03/03/94 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	107.80	64.68	43.12
CONGRESSIONAL QUARTERLY 1414 22ND ST NW WASHINGTON DC 20037	DATE: 03/16/94 PURPOSE: PUBLICATIONS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	12,900.00	7,740.00	5,160.00
CONGRESSIONAL QUARTERLY 1414 22ND ST NW WASHINGTON DC 20037	DATE: 03/30/94 PURPOSE: PUBLICATIONS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	95.00	57.00	38.00
CONGRESSIONAL QUARTERLY 1414 22ND ST NW WASHINGTON DC 20037	DATE: 03/30/94 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	476.74	286.04	190.70
CONNECTICUT GENERAL LIFE INS. PO BOX 360263 M PITTSBURGH PA 15250	DATE: 03/24/94 PURPOSE: INSURANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	56,862.55	34,117.53	22,745.02
CONUS COMMUNICATIONS 3415 UNIVERSITY AVE MINNEAPOLIS MN 55414	DATE: 03/03/94 PURPOSE: UPLINK COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	190.00	114.00	76.00
	PAGE TOTAL	70,672.19	42,403.31	28,268.88

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CONUS COMMUNICATIONS 3415 UNIVERSITY AVE MINNEAPOLIS MN 55414	DATE: 03/03/94 PURPOSE: UPLINK COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	935.00	561.00	374.00
CONUS COMMUNICATIONS 3415 UNIVERSITY AVE MINNEAPOLIS MN 55414	DATE: 03/30/94 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	2,000.00	1,200.00	800.00
CONUS COMMUNICATIONS 3415 UNIVERSITY AVE MINNEAPOLIS MN 55414	DATE: 03/16/94 PURPOSE: UPLINK COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	630.00	378.00	252.00
CONUS COMMUNICATIONS 3415 UNIVERSITY AVE MINNEAPOLIS MN 55414	DATE: 03/30/94 PURPOSE: UPLINK COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	5,145.00	3,087.00	2,058.00
CONUS COMMUNICATIONS 3415 UNIVERSITY AVE MINNEAPOLIS MN 55414	DATE: 03/16/94 PURPOSE: SATELLITE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	5,210.00	3,126.00	2,084.00
COPLEY NEWS SERVICE PO BOX 190 SAN DIEGO CA 92112	DATE: 03/24/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	100.00	60.00	40.00
COTTAGE FRAMES MARY ANN MOTGOMERY 2638 DEPAUL DR. VIENNA VA 22180	DATE: 03/24/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	595.65	357.39	238.26
	PAGE TOTAL	14,615.65	8,769.39	5,846.26

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
COTTAGE FRAMES MARY ANN MOTGOMERY 2638 DEPAUL DR. VIENNA VA 22180	DATE: 03/24/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	564.30	338.58	225.72
COTTAGE FRAMES MARY ANN MOTGOMERY 2638 DEPAUL DR. VIENNA VA 22180	DATE: 03/30/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	185.17	111.10	74.07
C&P TELEPHONE 703-960-470986-12 PO BOX 17398 BALTIMORE MD 21297-0429	DATE: 03/24/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	15.33	9.20	6.13
C&P TELEPHONE 202-488-4028-570-25 PO BOX 646 BALTIMORE MD 21265-0646	DATE: 03/24/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	33.46	20.08	13.38
C&P TELEPHONE 301 772 6850 897 01 PO BOX 646 BALTIMORE MD 21265-0646	DATE: 03/30/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	40.65	24.39	16.26
C&P TELEPHONE 301 942 1239 392 05 PO BOX 646 BALTIMORE MD 21265-0646	DATE: 03/16/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	27.26	16.36	10.90
C&P TELEPHONE 202 662 1350 826 22 PO BOX 64631 BALTIMORE MD 20003-1801	DATE: 03/24/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	1,000.29	600.17	400.12
	PAGE TOTAL	1,866.46	1,119.88	746.58

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
C&P TELEPHONE 202 662 1350 826 22 PO BOX 64631 BALTIMORE MD 20003-1801	DATE: 03/24/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	933.71	560.23	373.48
C&P TELEPHONE (REMOTEACCS) 202-863-1449-749-25 PO BOX 646 BALTIMORE MD 21265-0646	DATE: 03/24/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	94.49	56.69	37.80
C&P TELEPHONE 202-863-0700-748-25 PO BOX 64631 BALTIMORE MD 21264-4631	DATE: 03/24/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	7,959.83	4,775.90	3,183.93
C&P TELEPHONE 202-863-0700-748-25 PO BOX 64631 BALTIMORE MD 21264-4631	DATE: 03/24/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	446.04	267.62	178.42
C&P TELEPHONE 202-863-0700-748-25 PO BOX 64631 BALTIMORE MD 21264-4631	DATE: 03/03/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	8,087.23	4,852.34	3,234.89
C&P TELEPHONE 202-863-0700-748-25 PO BOX 64631 BALTIMORE MD 21264-4631	DATE: 03/03/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	538.95	323.37	215.58
C&P TELEPHONE 301- 858-7233-630-01 PO BOX 646 BALTIMORE MD 21265-0646	DATE: 03/16/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	99.78	59.87	39.91
	PAGE TOTAL	18,160.03	10,896.02	7,264.01

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
C&P TELEPHONE 703-534-4203-877 18 PO BOX 17398 BALTIMORE ND 21297-0429	DATE: 03/24/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	33.84	20.30	13.54
C&P TELEPHONE 703-534-4203-877 18 PO BOX 17398 BALTIMORE ND 21297-0429	DATE: 03/03/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	47.49	28.49	19.00
C&P TELEPHONE 202 347 9121 067 20 PO BOX 646 BALTIMORE ND 21265-0646	DATE: 03/16/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	220.39	132.23	88.16
C&P TELEPHONE 202 347 9121 067 20 PO BOX 646 BALTIMORE ND 21265-0646	DATE: 03/16/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	220.39	132.23	88.16
C&P TELEPHONE 202 347 9121 067 20 PO BOX 646 BALTIMORE ND 21265-0646	DATE: 03/16/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	220.38	132.23	88.15
TIM CRAWFORD 1700 K STREET NW STE 1000 WASHINGTON DC 20006	DATE: 03/16/94 PURPOSE: TRANS LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	764.65	458.79	305.86
TIM CRAWFORD 1700 K STREET NW STE 1000 WASHINGTON DC 20006	DATE: 03/24/94 PURPOSE: TRANS LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	642.60	385.56	257.04
	PAGE TOTAL	2,149.74	1,289.84	859.90

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
TONY CREMER 2349 ASHMEAD PLACE NW WASHINGTON DC 20009	DATE: 03/23/94 PURPOSE: TRANS MEALS LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	200.00	120.00	80.00
CAROLINE CRITCHFIELD 2828 CONN AVE NW WASHINGTON DC 20008	DATE: 03/24/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	85.00	51.00	34.00
DATA CARD SERVICES PO BOX 96559 CHICAGO IL 60693-6559	DATE: 03/16/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	167.95	100.77	67.18
DATA CARD SERVICES PO BOX 96559 CHICAGO IL 60693-6559	DATE: 03/16/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	167.95	100.77	67.18
DC BAR COMMUNICATIONS OFFICE 1250 H STREET NW 6TH FLOOR WASHINGTON DC 20005-3908	DATE: 03/24/94 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	105.00	63.00	42.00
DC CABLEVISION 1328 FLORIDA AVENUE NW WASHINGTON DC 20009	DATE: 03/30/94 PURPOSE: CABLE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	1,392.22	835.33	556.89
DC SUPERIOR COURT 500 INDIANA AVE NW RM 4335 WASHINGTON DC 20001	DATE: 03/10/94 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	57.69	34.61	23.08
	PAGE TOTAL	2,175.81	1,305.49	870.32

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DC SUPERIOR COURT 500 INDIANA AVE NW RM 4335 WASHINGTON DC 20001	DATE: 03/30/94 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	57.69	34.61	23.08
DC SUPERIOR COURT 500 INDIANA AVE NW RM 4335 WASHINGTON DC 20001	DATE: 03/30/94 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	5.00	3.00	2.00
DC TREASURER PO BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 03/16/94 PURPOSE: SALES TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	1,259.05	755.43	503.62
DC TREASURER DPW BILLING & COLLECTION PO BOX 97200 WASHINGTON DC 20090-7200	DATE: 03/30/94 PURPOSE: SEWAGE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	2,581.20	1,548.72	1,032.48
DC TREASURER DEPT OF FINANCE & REVENUE PO BOX 210 WASHINGTON DC 20044	DATE: 03/21/94 PURPOSE: REAL ESTATE TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	92,880.00	55,728.00	37,152.00
DC TREASURER DEPT OF FINANCE & REVENUE PO BOX 210 WASHINGTON DC 20044	DATE: 03/25/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	110.00	66.00	44.00
DEER PARK SPRING WATER PO BOX 317 RUTHERFORD NJ 07070	DATE: 03/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	76.24	45.74	30.50
	PAGE TOTAL	96,969.18	58,181.51	38,787.67

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DEER PARK SPRING WATER PO BOX 317 RUTHERFORD NJ 07070	DATE: 03/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	31.75	19.05	12.70
DEER PARK SPRING WATER PO BOX 317 RUTHERFORD NJ 07070	DATE: 03/16/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	51.83	31.10	20.73
DEER PARK SPRING WATER PO BOX 317 RUTHERFORD NJ 07070	DATE: 03/24/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	114.36	68.62	45.74
DEER PARK SPRING WATER PO BOX 317 RUTHERFORD NJ 07070	DATE: 03/30/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	25.40	15.24	10.16
DONNA DEPETRO 310 FIRST ST SE WASHINGTON DC 20003	DATE: 03/04/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	160.00	96.00	64.00
DAN DESIGN 10222 PARKWOOD DR KENSINGTON MD 20895	DATE: 03/16/94 PURPOSE: DESIGN COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	1,000.00	600.00	400.00
DAN DESIGN 10222 PARKWOOD DR KENSINGTON MD 20895	DATE: 03/16/94 PURPOSE: DESIGN COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	300.00	180.00	120.00
	PAGE TOTAL	1,683.34	1,010.00	673.34

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DIALOG INFORMATION SERVICE ACCT REC.DEPT 3460 HILLVIEW AVE PALO ATLO CA 94604-1396	DATE: 03/24/94 PURPOSE: USAGE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	71.01	42.61	28.40
DIGITAL EQUIPMENT CORP. DUNS 15 06304061 PO BOX 100500 ATLANTA GA 30384	DATE: 03/03/94 PURPOSE: MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	11,746.92	7,048.15	4,698.77
DIGITAL EQUIPMENT CORP. DUNS 15 06304061 PO BOX 100500 ATLANTA GA 30384	DATE: 03/30/94 PURPOSE: MAINTENANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	3,915.64	2,349.38	1,566.26
DIGITAL EQUIPMENT CORP. DUNS 15 06304061 PO BOX 100500 ATLANTA GA 30384	DATE: 03/30/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	669.71	401.83	267.88
DIGITAL 210 EAST COMMERCE DR SCHAUMBERG IL 60173	DATE: 03/24/94 PURPOSE: PHONE SUPPORT CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	150.00	90.00	60.00
DIMENSION ASSOC 7507 SUMMER BLOSSOM LN COLUUMBIA MD 21046	DATE: 03/24/94 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	112.50	67.50	45.00
DIRECT MAIL SYSTEMS 12450 AUTOMOBILE BLVD CLEARWATER FL 34622	DATE: 03/30/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	3,283.40	1,970.04	1,313.36
	PAGE TOTAL	19,949.18	11,969.51	7,979.67

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DIVISION OF CHILD SUPPORT ENFORCEMENT PO BOX 570 RICHMOND VA 23204-0570	DATE: 03/10/94 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	125.00	75.00	50.00
DIVISION OF CHILD SUPPORT ENFORCEMENT PO BOX 570 RICHMOND VA 23204-0570	DATE: 03/30/94 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	125.00	75.00	50.00
DOMESTIC AFFAIRS 555 13TH ST NW WASHINGTON DC 20004	DATE: 03/24/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	22.00	13.20	8.80
DOVER ELEVATOR CO. PO BOX 1261 MEMPHIS TN 38101-2177	DATE: 03/24/94 PURPOSE: MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	966.61	579.97	386.64
DYNAMIC GRAPHICS INC. 6000 NORTH FOREST PARK DR PO BOX 1901 PEORIA IL 61656-9940	DATE: 03/30/94 PURPOSE: GRAPHIC COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	48.00	28.80	19.20
EAGLE DATA SERVICES 635 COMMERCE DR UPPER MARLBORO MD 20772	DATE: 03/16/94 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	2,534.79	1,520.87	1,013.92
EAGLE DATA SERVICES 635 COMMERCE DR UPPER MARLBORO MD 20772	DATE: 03/16/94 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	9,567.20	5,740.32	3,826.88
	PAGE TOTAL	13,388.60	8,033.16	5,355.44

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
EAGLE DATA SERVICES 635 COMMERCE DR UPPER MARLBORO MD 20772	DATE: 03/24/94 PURPOSE: DATA COST CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $7,288,860.75	122.98	73.79	49.19
THE EASTERN YELLOW PAGES 211 EAST LOMBARD ST #359 BALITIMDRE MD 21202-6102	DATE: 03/09/94 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $7,288,860.75	196.00	117.60	78.40
ECONOMICS AMERICA PUBLISHING ATTN: LAWRENCE WILSON 612 CHURCH ST ANN ARBOR MI 48104	DATE: 03/09/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $7,288,860.75	99.90	59.94	39.96
EDS CREDIT PO BOX 10552 NEWARK NJ 07193	DATE: 03/03/94 PURPOSE: RECORDING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $7,288,860.75	971.51	582.91	388.60
EDS CREDIT PO BOX 10552 NEWARK NJ 07193	DATE: 03/24/94 PURPOSE: RECORDING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $7,288,860.75	948.66	569.20	379.46
BYRON R ENWRIGHT 10506 NW 57TH ST PARKVILLE MO 64152	DATE: 03/16/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $7,288,860.75	1,222.78	733.67	489.11
BYRON R ENWRIGHT 10506 NW 57TH ST PARKVILLE MO 64152	DATE: 03/16/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $7,288,860.75	248.53	149.12	99.41
	PAGE TOTAL	3,810.36	2,286.22	1,524.14

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BYRON R ENWRIGHT 10506 NW 57TH ST PARKVILLE MO 64152	DATE: 03/16/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	257.68	154.61	103.07
BYRON R ENWRIGHT 10506 NW 57TH ST PARKVILLE MO 64152	DATE: 03/30/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	173.85	104.31	69.54
BYRON R ENWRIGHT 10506 NW 57TH ST PARKVILLE MO 64152	DATE: 03/30/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	220.66	132.40	88.26
BYRON R ENWRIGHT 10506 NW 57TH ST PARKVILLE MO 64152	DATE: 03/30/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	296.20	177.72	118.48
BYRON R ENWRIGHT 10506 NW 57TH ST PARKVILLE MO 64152	DATE: 03/09/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	360.89	216.53	144.36
ESQUIRE 250 WEST 55TH STREET NEW YORK NY 10019	DATE: 03/24/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	7.97	4.78	3.19
EXXON PO BOX 4741 HOUSTON TX 77210-4741	DATE: 03/30/94 PURPOSE: GAS COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	171.46	102.88	68.58
	PAGE TOTAL	1,488.71	893.23	595.48

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
EXXON PO BOX 4741 HOUSTON TX 77210-4741	DATE: 03/30/94 PURPOSE: GAS COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	49.16	29.50	19.66
EXXON PO BOX 4741 HOUSTON TX 77210-4741	DATE: 03/30/94 PURPOSE: GAS COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	269.45	161.67	107.78
EXXON PO BOX 4741 HOUSTON TX 77210-4741	DATE: 03/30/94 PURPOSE: GAS COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	209.05	125.43	83.62
FABRIZIO, MCLAUGHLIN & ASSOC. 801 NORTH FIAFAX STREET SUITE 312 ALEXANDRIA VA 22314	DATE: 03/16/94 PURPOSE: SURVEY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	16,500.00	9,900.00	6,600.00
FABRIZIO, MCLAUGHLIN & ASSOC. 801 NORTH FIAFAX STREET SUITE 312 ALEXANDRIA VA 22314	DATE: 03/03/94 PURPOSE: SURVEY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	6,000.00	3,600.00	2,400.00
FAMILY LIFE TV ATTN:ROBERT COYLE PO BOX 1018 KITTANNING PA 16201	DATE: 03/02/94 PURPOSE: BROADCAST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	50.00	30.00	20.00
TONY FRATHER 5000 OLD LOHMAN RD JEFFERSON CITY MO 65109	DATE: 03/03/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	455.78	273.47	182.31
	PAGE TOTAL	23,533.44	14,120.06	9,413.38

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
TONY FEATHER 5000 OLD LOHMAN RD JEFFERSON CITY MO 65109	DATE: 03/09/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	482.85	289.71	193.14
TONY FEATHER 5000 OLD LOHMAN RD JEFFERSON CITY MO 65109	DATE: 03/16/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	305.29	183.17	122.12
TONY FEATHER 5000 OLD LOHMAN RD JEFFERSON CITY MO 65109	DATE: 03/24/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	277.27	166.36	110.91
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	171.76	103.06	68.70
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	46.96	28.18	18.78
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	16.00	9.60	6.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	12.00	7.20	4.80
	PAGE TOTAL	1,312.13	787.28	524.85

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	14.50	8.70	5.80
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	15.75	9.45	6.30
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	5.50	3.30	2.20
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	46.75	28.05	18.70
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	17.25	10.35	6.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	12.00	7.20	4.80
	PAGE TOTAL	117.75	70.65	47.10

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	32.00	19.20	12.80
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	8.50	5.10	3.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	206.55	123.93	82.62
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	28.00	16.80	11.20
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	7.25	4.35	2.90
	PAGE TOTAL	295.55	177.33	118.22

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	7.00	4.20	2.80
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	19.50	11.70	7.80
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	83.50	50.10	33.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	8.00	4.80	3.20
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/16/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	171.76	103.06	68.70
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/16/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	46.96	28.18	18.78
	PAGE TOTAL	343.97	206.38	137.59

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/16/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	16.00	9.60	6.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/16/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	14.50	8.70	5.80
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/16/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	12.00	7.20	4.80
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	7.00	4.20	2.80
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	16.00	9.60	6.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	6.00	3.60	2.40
	PAGE TOTAL	78.75	47.25	31.50

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	12.75	7.65	5.10
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	7.25	4.35	2.90
	PAGE TOTAL	55.00	33.00	22.00

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	60.93	36.56	24.37
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	17.25	10.35	6.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	71.63	42.98	28.65
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	39.25	23.55	15.70
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	111.63	66.98	44.65
	PAGE TOTAL	312.69	187.61	125.08

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/12/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	12.50	7.50	5.00
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	10.75	6.45	4.30
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	21.25	12.75	8.50
	PAGE TOTAL	72.25	43.35	28.90

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/12/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	8.50	5.10	3.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	5.50	3.30	2.20
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	12.00	7.20	4.80
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	58.17	34.90	23.27
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	17.80	10.68	7.12
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	8.00	4.80	3.20
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	15.75	9.45	6.30
	PAGE TOTAL	125.72	75.43	50.29

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/12/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	7.00	4.20	2.80
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	41.46	24.88	16.58
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	11.00	6.60	4.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	5.50	3.30	2.20
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	274.46	164.68	109.78
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	443.90	266.34	177.56
	PAGE TOTAL	789.32	473.59	315.73

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	38.00	22.80	15.20
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	12.00	7.20	4.80
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	5.50	3.30	2.20
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	12.00	7.20	4.80
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	43.00	25.80	17.20
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	6.00	3.60	2.40
	PAGE TOTAL	123.75	74.25	49.50

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/12/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	166.61	99.97	66.64
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	23.50	14.10	9.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	192.53	115.52	77.01
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	42.50	25.50	17.00
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	57.75	34.65	23.10
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	6.00	3.60	2.40
	PAGE TOTAL	496.14	297.68	198.46

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/12/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/16/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	47.33	28.40	18.93
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/16/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/16/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/16/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	36.54	21.92	14.62
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/16/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	7.00	4.20	2.80
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/16/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	17.00	10.20	6.80
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/16/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	97.50	58.50	39.00
	PAGE TOTAL	218.62	131.17	87.45

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/16/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/16/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	95.55	57.33	38.22
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/16/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	83.25	49.95	33.30
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/16/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	18.00	10.80	7.20
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/16/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	64.00	38.40	25.60
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/16/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	42.46	25.48	16.98
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/16/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	25.00	15.00	10.00
	PAGE TOTAL	335.51	201.31	134.20

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/16/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	123.30	73.98	49.32
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/16/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	32.39	19.43	12.96
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	120.50	72.30	48.20
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	37.50	22.50	15.00
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	17.00	10.20	6.80
	PAGE TOTAL	342.69	205.61	137.08

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/12/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	17.25	10.35	6.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	12.75	7.65	5.10
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	14.50	8.70	5.80
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	15.75	9.45	6.30
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	163.86	98.32	65.54
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	231.00	138.60	92.40
	PAGE TOTAL	461.11	276.67	184.44

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/12/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	32.61	19.57	13.04
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	5.80	3.48	2.32
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	212.50	127.50	85.00
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	19.25	11.55	7.70
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	78.75	47.25	31.50
	PAGE TOTAL	362.16	217.30	144.86

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/12/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/94 PURPOSE: DELVIERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	11.50	6.90	4.60
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	44.10	26.46	17.64
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	18.00	10.80	7.20
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	20.50	12.30	8.20
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	34.50	20.70	13.80
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	13.00	7.80	5.20
	PAGE TOTAL	147.60	88.56	59.04

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/12/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	10.00	6.00	4.00
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	86.50	51.90	34.60
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	329.10	197.46	131.64
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	56.65	33.99	22.66
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	37.25	22.35	14.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	11.50	6.90	4.60
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	283.65	170.19	113.46
	PAGE TOTAL	814.65	488.79	325.86

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REPUBLICAN NATIONAL COMMITTEE
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	53.75	32.25	21.50
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	144.39	86.63	57.76
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	82.46	49.48	32.98
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	255.35	153.21	102.14
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	16.00	9.60	6.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	6.00	3.60	2.40
	PAGE TOTAL	563.95	338.37	225.58

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	52.75	31.65	21.10
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	58.75	35.25	23.50
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	7.00	4.20	2.80
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	20.00	12.00	8.00
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	202.12	121.27	80.85
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	5.50	3.30	2.20
	PAGE TOTAL	352.12	211.27	140.85

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	22.00	13.20	8.80
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	79.05	47.43	31.62
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	5.50	3.30	2.20
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	39.75	23.85	15.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	5.50	3.30	2.20
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	65.25	39.15	26.10
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	11.50	6.90	4.60
	PAGE TOTAL	228.55	137.13	91.42

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	56.00	33.60	22.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	15.00	9.00	6.00
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	30.52	18.31	12.21
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	242.92	145.75	97.17
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/16/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	40.63	24.38	16.25
	PAGE TOTAL	397.07	238.24	158.83

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REPUBLICAN NATIONAL COMMITTEE
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	47.33	28.40	18.93
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	36.54	21.92	14.62
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	7.00	4.20	2.80
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	17.00	10.20	6.80
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	97.50	58.50	39.00
	PAGE TOTAL	218.62	131.17	87.45

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	101.55	60.93	40.62
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	83.25	49.95	33.30
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	18.00	10.80	7.20
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	42.46	25.48	16.98
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	64.00	38.40	25.60
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	19.00	11.40	7.60
	PAGE TOTAL	335.51	201.31	134.20

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	123.30	73.98	49.32
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	32.39	19.43	12.96
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/23/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	40.63	24.38	16.25
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	32.50	19.50	13.00
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/94 PURPOSE: VD # 55343 3/16/94 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	-47.33	-28.40	-18.93
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/94 PURPOSE: VD #55343 3/16/94 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	-6.00	-3.60	-2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/94 PURPOSE: VD #55343 3/16/94 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	-7.25	-4.35	-2.90
	PAGE TOTAL	168.24	100.94	67.30

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/94 PURPOSE: VD #55343 3/16/94 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	-36.54	-21.92	-14.62
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/94 PURPOSE: VD #55345 3/16/94 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	-7.00	-4.20	-2.80
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/94 PURPOSE: VD #55343 3/16/94 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	-40.63	-24.38	-16.25
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/94 PURPOSE: VD #55343 3/16/94 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	-14.50	-8.70	-5.80
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/94 PURPOSE: VD #55343 3/16/94 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	-12.00	-7.20	-4.80
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/94 PURPOSE: VD #55343 3/16/94 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	-97.50	-58.50	-39.00
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/94 PURPOSE: VD #55343 3/16/94 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	-7.25	-4.35	-2.90
	PAGE TOTAL	-215.42	-129.25	-86.17

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/94 PURPOSE: VD #55343 3/16/94 CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	-95.55	-57.33	-38.22
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/94 PURPOSE: VD #55343 3/16/94 CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	-83.25	-49.95	-33.30
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/94 PURPOSE: VD #55343 3/16/94 CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	-18.00	-10.80	-7.20
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/94 PURPOSE: VD #55343 3/16/94 CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	-64.00	-38.40	-25.60
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/94 PURPOSE: VD #55343 3/16/94 CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	-42.46	-25.48	-16.98
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/94 PURPOSE: VD #55343 3/16/94 CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	-25.00	-15.00	-10.00
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/94 PURPOSE: VD #55343 3/16/94 CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	-123.30	-73.98	-49.32
	PAGE TOTAL	-451.56	-270.94	-180.62

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/94 PURPOSE: VD #55343 3/16/94 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	-32.39	-19.43	-12.96
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/94 PURPOSE: VD #55343 3/16/94 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	-171.76	-103.06	-68.70
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/94 PURPOSE: VD #55343 3/16/94 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	-46.96	-28.18	-18.78
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/94 PURPOSE: VD #55343 3/16/94 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	-16.00	-9.60	-6.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/94 PURPOSE: VD #55343 3/16/94 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	-17.00	-10.20	-6.80
FEDERAL RESERVE BANK OF RICHMOND RICHMOND VA	DATE: 03/10/94 PURPOSE: SAVINGS BOND CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	800.00	480.00	320.00
FEDERAL RESERVE BANK OF RICHMOND RICHMOND VA	DATE: 03/29/94 PURPOSE: SAVINGS BOND CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	1,000.00	600.00	400.00
	PAGE TOTAL	1,515.89	909.53	606.36

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
THE FIELD INSTITUTE 550 KEARNY ST SUITE 900 SAN FRANCISCO CA 94108-2527	DATE: 03/24/94 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	250.00	150.00	100.00
DON FIERCE 3414 SLEEPY HOLLOW FALLS CHURCH VA 22044	DATE: 03/03/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	185.65	111.39	74.26
DON FIERCE 3414 SLEEPY HOLLOW FALLS CHURCH VA 22044	DATE: 03/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	150.00	90.00	60.00
DON FIERCE 3414 SLEEPY HOLLOW FALLS CHURCH VA 22044	DATE: 03/16/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	51.80	31.08	20.72
DON FIERCE 3414 SLEEPY HOLLOW FALLS CHURCH VA 22044	DATE: 03/03/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	51.89	31.13	20.76
DON FIERCE 3414 SLEEPY HOLLOW FALLS CHURCH VA 22044	DATE: 03/03/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	19.81	11.89	7.92
DON FIERCE 3414 SLEEPY HOLLOW FALLS CHURCH VA 22044	DATE: 03/30/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	57.91	34.75	23.16
	PAGE TOTAL	767.06	460.24	306.82

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DON FIERCE 3414 SLEEPY HOLLOW FALLS CHURCH VA 22044	DATE: 03/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	85.59	51.35	34.24
DON FIERCE 3414 SLEEPY HOLLOW FALLS CHURCH VA 22044	DATE: 03/30/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	230.48	138.29	92.19
DON FIERCE 3414 SLEEPY HOLLOW FALLS CHURCH VA 22044	DATE: 03/03/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	132.77	79.66	53.11
DON FIERCE 3414 SLEEPY HOLLOW FALLS CHURCH VA 22044	DATE: 03/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	15.00	9.00	6.00
DON FIERCE 3414 SLEEPY HOLLOW FALLS CHURCH VA 22044	DATE: 03/16/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	152.72	91.63	61.09
THE FINAL PRODUCT 9738 WATER OAK DR. FAIRFAX VA 22031	DATE: 03/24/94 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	15,001.74	9,001.04	6,000.70
THE FINAL PRODUCT 9738 WATER OAK DR. FAIRFAX VA 22031	DATE: 03/24/94 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	7,477.66	4,486.60	2,991.06
	PAGE TOTAL	23,095.96	13,857.58	9,238.38

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REPUBLICAN NATIONAL COMMITTER
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FIRST FEDERAL 4910 MASS. AVE, NW SUITE 16 WASHINGTON DC 20016	DATE: 03/24/94 PURPOSE: STORAGE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	223.09	133.85	89.24
DAVID FLAHARTY 1250 N ROLFE ST ARLINGTON VA 22209	DATE: 03/14/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	53.00	31.80	21.20
THE GERALD R FORD REPUBLICAN WOMENS CLUB 716 SPENCER NE GRAND RAPIDS MI 49505	DATE: 03/30/94 PURPOSE: EQUIPMENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	1,600.00	960.00	640.00
FREEMONA DECORATING CO PO BOX 650036 DALLAS TX 75265-0036	DATE: 03/30/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	286.20	171.72	114.48
FRIDEN NEOPOST PO BOX 13206 NEWARK NJ 07101-3206	DATE: 03/09/94 PURPOSE: EQUIP COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	312.70	187.62	125.08
FRIDEN NEOPOST PO BOX 13206 NEWARK NJ 07101-3206	DATE: 03/09/94 PURPOSE: EQUIP COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	807.72	484.63	323.09
FRIDEN NEOPOST PO BOX 13206 NEWARK NJ 07101-3206	DATE: 03/09/94 PURPOSE: MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	2,626.68	1,576.01	1,050.67
	PAGE TOTAL	5,909.39	3,545.63	2,363.76

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FRIDEN NEOPOST PO BOX 13206 NEWARK NJ 07101-3206	DATE: 03/09/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	176.33	105.80	70.53
LISA FRIEL 1303 EAST ABINGDON DR #3 ALEXANDRA VA 22314	DATE: 03/16/94 PURPOSE: TRANS LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	1,199.58	719.75	479.83
LISA FRIEL 1303 EAST ABINGDON DR #3 ALEXANDRA VA 22314	DATE: 03/03/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	26.50	15.90	10.60
FRITZ AND SHEEHAN ASSOC 295 DEVONSHIRE ST BOSTON MA 02110-1205	DATE: 03/03/94 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	588.30	352.98	235.32
CECILA FULTON 1401 EL. NORTE PKWY #52 SAN MARCOS C 92069	DATE: 03/03/94 PURPOSE: LIEU OF RETIREMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	100.00	60.00	40.00
ANN GAVIN 1244 WOODBROOK CT RESTON VA 22094	DATE: 03/24/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	120.30	72.18	48.12
MR.JOE GAYLORD 440 FIRST ST NW STE 400 WASHINGTON DC 20001	DATE: 03/24/94 PURPOSE: TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	208.63	125.18	83.45
	PAGE TOTAL	2,419.64	1,451.78	967.86

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MR.JOE GAYLORD 440 FIRST ST NW STE 400 WASHINGTON DC 20001	DATE: 03/09/94 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	6,724.29	4,034.57	2,689.72
GCTV 1018 WEST PEACHTREE ST ATLANTA GA 30309	DATE: 03/10/94 PURPOSE: SATELLITE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	300.00	180.00	120.00
GEO. E. WELBOURNE CO INC ELECTRICAL CONTRACTORS 2306 51ST PLACE HYATTSVILLE MD 20781	DATE: 03/24/94 PURPOSE: REPAIR COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	4,113.08	2,467.85	1,645.23
PATRICIA GERAGHTY 5225 PODESHIU RD #619-S BETHESDA MD 20814	DATE: 03/24/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	-200.00	-120.00	-80.00
PATRICIA GERAGHTY 5225 PODESHIU RD #619-S BETHESDA MD 20814	DATE: 03/04/94 PURPOSE: TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	200.00	120.00	80.00
PATRICIA GERAGHTY 5225 PODESHIU RD #619-S BETHESDA MD 20814	DATE: 03/24/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	483.56	290.14	193.42
PATRICIA GERAGHTY 5225 PODESHIU RD #619-S BETHESDA MD 20814	DATE: 03/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	120.73	72.44	48.29
	PAGE TOTAL	11,741.66	7,045.00	4,696.66

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
GILBERT & WOLFAND 2201 WISCONSIN AVE NW WASHINGTON DC 20007	DATE: 03/24/94 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	275.00	165.00	110.00
GLENMARY RESEARCH 750 PIEDMONT AVE SE ATLANTA GA 30308	DATE: 03/16/94 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	39.00	23.40	15.60
MARK GOODIN 9269 B OLD KEENE MILL RD BURKE VA 22015	DATE: 03/16/94 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	1,066.85	640.11	426.74
GRAPHIC SYSTEMS INC PO KBOX 23519 NEWARK NJ 07189	DATE: 03/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	145.38	87.23	58.15
GRAPHIC SYSTEMS INC PO KBOX 23519 NEWARK NJ 07189	DATE: 03/16/94 PURPOSE: VD#55119 3/3/94 CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	-145.38	-87.23	-58.15
GREAT BEAR 50 COMMERCE WAY NORTON MA 02766-3313	DATE: 03/16/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	62.08	37.25	24.83
CHUCK GREENER 310 FIRST ST SE WASHINGTON DC 20003	DATE: 03/24/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	217.45	130.47	86.98
	PAGE TOTAL	1,660.38	996.23	664.15

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
GRISWOLD& GRISWOLD 342 COMMERCE ST SUITE 600 ALEXANDRIA VA 22314	DATE: 03/24/94 PURPOSE: CREATIVE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	23,003.60	13,802.16	9,201.44
GRISWOLD& GRISWOLD 342 COMMERCE ST SUITE 600 ALEXANDRIA VA 22314	DATE: 03/24/94 PURPOSE: CREATIVE FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	8,669.60	5,201.76	3,467.84
THE JOHN GROTTA COMPANY PO BOX 490278 KEY BISCAYNE FL 33149	DATE: 03/03/94 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	1,270.60	762.36	508.24
THE JOHN GROTTA COMPANY PO BOX 490278 KEY BISCAYNE FL 33149	DATE: 03/24/94 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	1,641.64	984.98	656.66
JOHN GROTTA 310 FIRST STREET SE WASHINGTON DC 20003	DATE: 03/24/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	146.98	88.19	58.79
JOHN GROTTA 310 FIRST STREET SE WASHINGTON DC 20003	DATE: 03/24/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	47.00	28.20	18.80
JOHN GROTTA 310 FIRST STREET SE WASHINGTON DC 20003	DATE: 03/24/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	32.00	19.20	12.80
	PAGE TOTAL	34,811.42	20,886.85	13,924.57

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RUTH GUIMOND 4659 SO 28TH RD C ARLINGTON VA 22206	DATE: 03/03/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $7,288,860.75	556.93	334.16	222.77
RUTH GUIMOND 4659 SO 28TH RD C ARLINGTON VA 22206	DATE: 03/16/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $7,288,860.75	74.16	44.50	29.66
RUTH GUIMOND 4659 SO 28TH RD C ARLINGTON VA 22206	DATE: 03/24/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $7,288,860.75	46.50	27.90	18.60
CECE HALL 161 W ANNANDALE RD FALLS CHURCH VA 22046	DATE: 03/30/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $7,288,860.75	15.88	9.53	6.35
CECE HALL 161 W ANNANDALE RD FALLS CHURCH VA 22046	DATE: 03/30/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $7,288,860.75	36.58	21.95	14.63
TONY HAMMOND 310 FIRST STREET SE WASHINGTON DC 20003	DATE: 03/03/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $7,288,860.75	1,000.00	600.00	400.00
TONY HAMMOND 310 FIRST STREET SE WASHINGTON DC 20003	DATE: 03/03/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $7,288,860.75	28.60	17.16	11.44
	PAGE TOTAL	1,758.65	1,055.19	703.46

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
TONY HAMMOND 1407 EDGEVALE RD JEFFERSON CITY MO 65101	DATE: 03/16/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	420.59	252.35	168.24
TONY HAMMOND 1407 EDGEVALE RD JEFFERSON CITY MO 65101	DATE: 03/24/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	69.33	41.60	27.73
TONY HAMMOND 1407 EDGEVALE RD JEFFERSON CITY MO 65101	DATE: 03/30/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	361.33	216.80	144.53
TONY HAMMOND 1407 EDGEVALE RD JEFFERSON CITY MO 65101	DATE: 03/30/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	311.40	186.84	124.56
DAVID HANSEN 2282 EAST GAMBEL OAK DR. SANDY UT 84092	DATE: 03/03/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	430.50	258.30	172.20
DAVID HANSEN 2282 EAST GAMBEL OAK DR. SANDY UT 84092	DATE: 03/16/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	829.16	497.50	331.66
DAVID HANSEN 2282 EAST GAMBEL OAK DR. SANDY UT 84092	DATE: 03/16/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	841.24	504.74	336.50
	PAGE TOTAL	3,263.55	1,958.13	1,305.42

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DAVID HANSEN 2282 EAST GAMBEL OAK DR. SANDY UT 84092	DATE: 03/24/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	197.34	118.40	78.94
DAVID HANSEN 2282 EAST GAMBEL OAK DR. SANDY UT 84092	DATE: 03/30/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	362.45	217.47	144.98
RON HASKINS COMMITTEE ON WAYS & MEANS 1106 LONGWORTH OFFICE WASHINGTON DC 20515	DATE: 03/16/94 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	31.76	19.06	12.70
HAWAII NEWSPAPER AGENCY CIRCULATION DEPT PO BOX 3350 HONOLULU HI 96801	DATE: 03/03/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	188.00	112.80	75.20
HEAD'S 400 400 FIRST ST SE WASHINGTON DC 20003	DATE: 03/30/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	89.92	53.95	35.97
ARNIE HEDERMAN 310 FIRST STREET SE WASHINGTON DC 20003	DATE: 03/09/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	150.00	90.00	60.00
ARNIE HEDERMAN 310 FIRST STREET SE WASHINGTON DC 20003	DATE: 03/24/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	165.50	99.30	66.20
	PAGE TOTAL	1,184.97	710.98	473.99

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ARNIE HEDERMAN 310 FIRST STREET SE WASHINGTON DC 20003	DATE: 03/24/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	-165.50	-99.30	-66.20
HERTZ CORPORTATION PO BOX 25485 OKLAHOMA CITY OK 73125	DATE: 03/30/94 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	173.38	104.03	69.35
HERTZ CORPORTATION PO BOX 25485 OKLAHOMA CITY OK 73125	DATE: 03/30/94 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	717.37	430.42	286.95
HERTZ CORPORTATION PO BOX 25485 OKLAHOMA CITY OK 73125	DATE: 03/30/94 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	204.27	122.56	81.71
MICHAEL HESS 2370 CHAMPLAIN ST NW WASHINGTON DC 20009	DATE: 03/16/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	35.03	21.02	14.01
MICHAEL HESS 2370 CHAMPLAIN ST NW WASHINGTON DC 20009	DATE: 03/16/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	152.11	91.27	60.84
A FOSTER HIGGINS & CO PO BOX 905234 CHARLOTTE NC 28290-5234	DATE: 03/09/94 PURPOSE: INSURANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	3,950.00	2,370.00	1,580.00
	PAGE TOTAL	5,066.66	3,040.00	2,026.66

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DENVER HILTON SOUTH 7801 EAST ORCHARD RD GREENWOOD VILLACO 80111	DATE: 03/16/94 PURPOSE: LODGING MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	2,300.72	1,380.43	920.29
SCOTT HOGENSON 13916 LYNHURST DR. WOODBRIDGE VA 22193	DATE: 03/16/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	24.92	14.95	9.97
TOMMY HOPPER 811 AMBERWOOD CIRCLE NASHVILLE TN 37221-1357	DATE: 03/03/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	332.96	199.78	133.18
TOMMY HOPPER 811 AMBERWOOD CIRCLE NASHVILLE TN 37221-1357	DATE: 03/24/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	441.98	265.19	176.79
TOMMY HOPPER 811 AMBERWOOD CIRCLE NASHVILLE TN 37221-1357	DATE: 03/30/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	138.90	83.34	55.56
TOMMY HOPPER 811 AMBERWOOD CIRCLE NASHVILLE TN 37221-1357	DATE: 03/30/94 PURPOSE: VD #55126 3/3/94 CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	-332.96	-199.78	-133.18
JUDY HUGHES 501 SLATERS LANE ALEXANDRIA VA 22314	DATE: 03/03/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	56.00	33.60	22.40
	PAGE TOTAL	2,962.52	1,777.51	1,185.01

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
JUDY HUGHES 501 SLATERS LANE ALEXANDRIA VA 22314	DATE: 03/03/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	332.00	199.20	132.80
JUDY HUGHES 501 SLATERS LANE ALEXANDRIA VA 22314	DATE: 03/24/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	45.40	27.24	18.16
JUDY HUGHES 501 SLATERS LANE ALEXANDRIA VA 22314	DATE: 03/24/94 PURPOSE: REGISTRATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	75.00	45.00	30.00
ALEXANDER HUNTER BLUE RIDGE ACRES BOX 21 HARPERS FERRY WV 25425	DATE: 03/24/94 PURPOSE: GRAPHIC COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	600.00	360.00	240.00
ALEXANDER HUNTER BLUE RIDGE ACRES BOX 21 HARPERS FERRY WV 25425	DATE: 03/24/94 PURPOSE: GRAPHIC COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	120.00	72.00	48.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/24/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	17.85	10.71	7.14
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/24/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	1.69	1.01	.68
	PAGE TOTAL	1,191.94	715.16	476.78

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PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/24/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	20.00	12.00	8.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/24/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/24/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	15.00	9.00	6.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/24/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	10.00	6.00	4.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/24/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	6.49	3.89	2.60
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/24/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	2.00	1.20	.80
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/24/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	5.65	3.39	2.26
	PAGE TOTAL	84.14	50.48	33.66

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/24/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	20.00	12.00	8.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/24/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	11.00	6.60	4.40
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/24/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	13.00	7.80	5.20
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/24/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	20.75	12.45	8.30
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/24/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	20.00	12.00	8.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/24/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	9.72	5.83	3.89
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/24/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	20.40	12.24	8.16
	PAGE TOTAL	114.87	68.92	45.95

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/24/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	19.00	11.40	7.60
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/24/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	7.00	4.20	2.80
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/24/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	7.50	4.50	3.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/24/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	6.31	3.79	2.52
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/24/94 PURPOSE: COPYING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	4.00	2.40	1.60
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/24/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	10.00	6.00	4.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/24/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	12.00	7.20	4.80
	PAGE TOTAL	65.81	39.49	26.32

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/24/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	5.80	3.48	2.32
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/24/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	3.06	1.84	1.22
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/24/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	22.00	13.20	8.80
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/24/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	16.00	9.60	6.40
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/24/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	22.00	13.20	8.80
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/24/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	6.67	4.00	2.67
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/24/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	9.00	5.40	3.60
	PAGE TOTAL	84.53	50.72	33.81

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/24/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	3.17	1.90	1.27
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/24/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/24/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/24/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	2.40	1.44	.96
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/24/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/24/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	7.80	4.68	3.12
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/24/94 PURPOSE: FAX COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	4.27	2.56	1.71
	PAGE TOTAL	92.64	55.58	37.06

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/24/94 PURPOSE: FAX COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/24/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/24/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	5.25	3.15	2.10
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	12.00	7.20	4.80
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	13.20	7.92	5.28
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: COPYING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	15.00	9.00	6.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: COPYING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	25.00	15.00	10.00
	PAGE TOTAL	120.45	72.27	48.18

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: COPYING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: COPYING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: COPYING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: COPYNG COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	20.00	12.00	8.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: COPYING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	5.00	3.00	2.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: COPYING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	20.00	12.00	8.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: COPYING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	5.00	3.00	2.00
	PAGE TOTAL	125.00	75.00	50.00

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: COPYING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	10.00	6.00	4.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: COPYING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: COPYING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: COPYING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: COPYING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: COPYING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: COPYING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	25.00	15.00	10.00
	PAGE TOTAL	160.00	96.00	64.00

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	5.87	3.52	2.35
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	7.57	4.54	3.03
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	21.20	12.72	8.48
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	2.00	1.20	.80
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: COPYING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	20.00	12.00	8.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	11.53	6.92	4.61
	PAGE TOTAL	93.17	55.90	37.27

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REPUBLICAN NATIONAL COMMITTEE
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	17.09	10.25	6.84
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	15.90	9.54	6.36
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	10.50	6.30	4.20
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	13.25	7.95	5.30
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	21.22	12.73	8.49
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: COPYING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	22.50	13.50	9.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: COPYING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	12.37	7.42	4.95
	PAGE TOTAL	112.83	67.70	45.13

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REPUBLICAN NATIONAL COMMITTEE
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	8.79	5.27	3.52
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	7.50	4.50	3.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	14.50	8.70	5.80
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	8.75	5.25	3.50
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	13.03	7.82	5.21
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	9.50	5.70	3.80
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	7.50	4.50	3.00
	PAGE TOTAL	69.57	41.74	27.83

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	8.50	5.10	3.40
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	18.50	11.10	7.40
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: COPYING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	20.22	12.13	8.09
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	18.00	10.80	7.20
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: COPYING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	1.20	.72	.48
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	8.00	4.80	3.20
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	10.00	6.00	4.00
	PAGE TOTAL	84.42	50.65	33.77

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	10.00	6.00	4.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	20.00	12.00	8.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	14.50	8.70	5.80
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	14.40	8.64	5.76
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	6.00	3.60	2.40
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: COPYING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	15.60	9.36	6.24
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	5.00	3.00	2.00
	PAGE TOTAL	85.50	51.30	34.20

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	15.00	9.00	6.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	12.00	7.20	4.80
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	19.95	11.97	7.98
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	15.00	9.00	6.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: COPYING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	13.00	7.80	5.20
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	26.16	15.70	10.46
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	20.00	12.00	8.00
	PAGE TOTAL	121.11	72.67	48.44

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	5.50	3.30	2.20
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	10.00	6.00	4.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	10.00	6.00	4.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	15.00	9.00	6.00
	PAGE TOTAL	115.50	69.30	46.20

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
I.G. EXPEDITING INC 7315 WISCONSIN AVENUE SUITE 625-W BETHESDA MD 20814	DATE: 03/16/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	103.00	61.80	41.20
I.G. EXPEDITING INC 7315 WISCONSIN AVENUE SUITE 625-W BETHESDA MD 20814	DATE: 03/16/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	48.35	29.01	19.34
I.G. EXPEDITING INC 7315 WISCONSIN AVENUE SUITE 625-W BETHESDA MD 20814	DATE: 03/16/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	12.00	7.20	4.80
I.G. EXPEDITING INC 7315 WISCONSIN AVENUE SUITE 625-W BETHESDA MD 20814	DATE: 03/16/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	58.00	34.80	23.20
I.G. EXPEDITING INC 7315 WISCONSIN AVENUE SUITE 625-W BETHESDA MD 20814	DATE: 03/16/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	12.00	7.20	4.80
I.G. EXPEDITING INC 7315 WISCONSIN AVENUE SUITE 625-W BETHESDA MD 20814	DATE: 03/16/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	62.01	37.21	24.80
INFOLINK 5900 PRINCESS GARDEN PWY SUITE 200 LANHAM MD 20706	DATE: 03/16/94 PURPOSE: MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	5,239.65	3,143.79	2,095.86
	PAGE TOTAL	5,535.01	3,321.01	2,214.00

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
INFOLINK 5900 PRINCESS GARDEN PWY SUITE 200 LANHAM ND 20706	DATE: 03/24/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	84.20	50.52	33.68
INTEGRATED SOFTWARE DESIGN 171 FORBES BLVD MANSFIELD MA 02048	DATE: 03/09/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	30.00	18.00	12.00
INTEGRATED SOFTWARE DESIGN 171 FORBES BLVD MANSFIELD MA 02048	DATE: 03/24/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	310.00	186.00	124.00
INTEGRATED SOFTWARE DESIGN 171 FORBES BLVD MANSFIELD MA 02048	DATE: 03/24/94 PURPOSE: COMPUTER COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	395.00	237.00	158.00
INX INTERNATIONAL INK,CO. PO BOX 13899 NEWARK NJ 07188-0899	DATE: 03/30/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	46.64	27.98	18.66
ISELY/CLARK 8204 CANNING TERRACE GREENBELT MD 20770	DATE: 03/16/94 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	5,885.17	3,531.10	2,354.07
ISELY/CLARK 8204 CANNING TERRACE GREENBELT MD 20770	DATE: 03/16/94 PURPOSE: DELIVERY COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	50.00	30.00	20.00
	PAGE TOTAL	6,801.01	4,080.61	2,720.40

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ISELY/CLARK 8204 CANNING TERRACE GREENBELT MD 20770	DATE: 03/16/94 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	160.00	96.00	64.00
ISELY/CLARK 8204 CANNING TERRACE GREENBELT MD 20770	DATE: 03/16/94 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	160.00	96.00	64.00
JACKSON -ALVARZ GROUP PO BOX 7272 MCLEAN VA 22106	DATE: 03/30/94 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	1,485.00	891.00	594.00
JACOBS GARDNER PO BOX 64652 BALTIMORE MD 21264	DATE: 03/30/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	57.65	34.59	23.06
JOE JASO 310 FIRST ST SE WASHINGTON DC 20003	DATE: 03/24/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	-500.00	-300.00	-200.00
JOE JASO 310 FIRST ST SE WASHINGTON DC 20003	DATE: 03/15/94 PURPOSE: TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	500.00	300.00	200.00
JOE JASO 310 FIRST ST SE WASHINGTON DC 20003	DATE: 03/24/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	739.17	443.50	295.67
	PAGE TOTAL	2,601.82	1,561.09	1,040.73

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
JET AMERICA WASHINGTON NAT'L AIRPORT WASHINGTON DC 20001	DATE: 03/03/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	8,847.00	5,308.20	3,538.80
J.M. COMMUNICATIONS 2100 BROAD ST CRANSTON RI 02905	DATE: 03/02/94 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	6,638.39	3,983.03	2,655.36
J.M. COMMUNICATIONS 2100 BROAD ST CRANSTON RI 02905	DATE: 03/08/94 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	6,080.87	3,648.52	2,432.35
DAVID JOHNSON ED/REPUBLICAN PARTY VA 115 EAST GRACE ST RICHMOND VA 23219	DATE: 03/09/94 PURPOSE: TRANS LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	536.17	321.70	214.47
JOHNSONS & HIGGINS OF WASHINGTON D.C. PO BOX 905224 CHARLOTTE NC 28290-5224	DATE: 03/03/94 PURPOSE: INSURANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	6,862.50	4,117.50	2,745.00
JOHNSONS & HIGGINS OF WASHINGTON D.C. PO BOX 905224 CHARLOTTE NC 28290-5224	DATE: 03/03/94 PURPOSE: INSURANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	7,476.00	4,485.60	2,990.40
DAVE JONSON C/O PEACH 2732 3RD ST APT E SANTA MONICA CA 90405	DATE: 03/16/94 PURPOSE: ILLUSTRATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	600.00	360.00	240.00
	PAGE TOTAL	37,040.93	22,224.56	14,816.37

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
JONES INTERNATIONAL 7580 SOUTH PIERCE UNIT 7 LITTIVETON CO 80123	DATE: 03/08/94 PURPOSE: SATELLITE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	280.00	168.00	112.00
THOMAS J JOSEFIAK 7200 LUDWOOD CT ALEXANDRIA VA 22306	DATE: 03/24/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	220.04	132.02	88.02
THOMAS J JOSEFIAK 7200 LUDWOOD CT ALEXANDRIA VA 22306	DATE: 03/24/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	89.66	53.80	35.86
THE JOURNAL OF LAW & POLITICS UNIVERSITY VIRGINIA/LAW CHARLOTTESVILLEVA 22901	DATE: 03/03/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	30.00	18.00	12.00
JOHN O'KEEFE 310 FIRST STREET SE WASHINGTON DC 20003	DATE: 03/03/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	10.90	6.54	4.36
JOHN O'KEEFE 310 FIRST STREET SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	500.00	300.00	200.00
RHONDA KENUM PO BOX 2224 STARKVILLE MS 39759	DATE: 03/03/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	119.32	71.59	47.73
	PAGE TOTAL	1,249.92	749.95	499.97

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RHONDA KENUM PO BOX 2224 STARKVILLE MS 39759	DATE: 03/30/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	232.73	139.64	93.09
BRAIN KELLY 1632 RIPON PLACE ALEXANDRIA VA 22302	DATE: 03/03/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	280.67	168.40	112.27
BRAIN KELLY 1632 RIPON PLACE ALEXANDRIA VA 22302	DATE: 03/16/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	393.62	236.17	157.45
BRAIN KELLY 1632 RIPON PLACE ALEXANDRIA VA 22302	DATE: 03/15/94 PURPOSE: TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	250.00	150.00	100.00
BRAIN KELLY 1632 RIPON PLACE ALEXANDRIA VA 22302	DATE: 03/30/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	588.73	353.24	235.49
BRAIN KELLY 1632 RIPON PLACE ALEXANDRIA VA 22302	DATE: 03/30/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	-250.00	-150.00	-100.00
KEY BRIDGE MARRIOTT 1401 LEE HIGHWAY ARLINGTON VA 22209	DATE: 03/15/94 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	2,525.73	1,515.44	1,010.29
	PAGE TOTAL	4,021.48	2,412.89	1,608.59

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
KINKO'S COPY 317 PENNSYLVANIA AVE SE WASHINGTON DC 20003	DATE: 03/07/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	362.36	217.42	144.94
KINKO'S COPY 317 PENNSYLVANIA AVE SE WASHINGTON DC 20003	DATE: 03/24/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	117.98	70.79	47.19
STEPHEN KINNY PO BOX 90340 LOS ANGLES CA 90009	DATE: 03/09/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	294.00	176.40	117.60
KIRKLAND AND ELLIS 655 15TH ST NW WASHINGTON DC 20005	DATE: 03/03/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	439.62	263.77	175.85
JANICE KNOPP 7796 WILLOW POINT DR FALLS CHURCH VA 22042	DATE: 03/16/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	79.85	47.91	31.94
KOLIANDER WORLD TRAVEL 971 EAST 185TH ST CLEVELAND OH 44119	DATE: 03/24/94 PURPOSE: TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	550.00	330.00	220.00
LAWSONS GOURMET PROVISIONS PO BOX 27716 WASHINGTON DC 20038-7716	DATE: 03/03/94 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	788.40	473.04	315.36
	PAGE TOTAL	2,632.21	1,579.33	1,052.88

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DOROTHY LE GRAND PO BOX 3353 MINNEAPOLIS MN 55403	DATE: 03/30/94 PURPOSE: TRANS SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	679.33	407.60	271.73
LEGAL TIMES 1730 M ST NW SUITE 802 WASHINGTON DC 20036	DATE: 03/03/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	195.00	117.00	78.00
LEGAL TIMES 1730 M ST NW SUITE 802 WASHINGTON DC 20036	DATE: 03/03/94 PURPOSE: AD COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	201.12	120.67	80.45
LEGI-SLATE, INC. 777 NORTH CAPITAL ST. WASHINGTON DC 20002	DATE: 03/24/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	2,717.00	1,630.20	1,086.80
LINA PO BOX 8500-K110 PHILADELPHIA PA 19178	DATE: 03/30/94 PURPOSE: INSURANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	1,136.19	681.71	454.48
LINA PO BOX 8500-K110 PHILADELPHIA PA 19178	DATE: 03/30/94 PURPOSE: INSURANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	3,313.99	1,988.39	1,325.60
LINA PO BOX 8500-K110 PHILADELPHIA PA 19178	DATE: 03/30/94 PURPOSE: INSURANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	760.06	456.04	304.02
	PAGE TOTAL	9,002.69	5,401.61	3,601.08

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
LINA PO BOX 8500-K110 PHILADELPHIA PA 19178	DATE: 03/16/94 PURPOSE: INSURANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	195.20	117.12	78.08
LINOTYPE HELL 4250SER AVE HAUPPAUGE NY 11788	DATE: 03/30/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	666.74	400.04	266.70
LITTLE AMERICA HOTEL & TOWERS 500 SOUTH MAIN SALT LAKE CITY UT 84101	DATE: 03/16/94 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	6,293.62	3,776.17	2,517.45
SARA LOWE 401 S 12TH STREET ARLINGTON VA 22202	DATE: 03/24/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	252.34	151.40	100.94
MACWARE HOUSE 1690 OAK ST. LAKEWOOD NJ 08701	DATE: 03/30/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	23.97	14.38	9.59
MARIANNE MADDEN 517 HILLTOP TERRACE ALEXANDRIA VA 22301	DATE: 03/16/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	64.95	38.97	25.98
MARIANNE MADDEN 517 HILLTOP TERRACE ALEXANDRIA VA 22301	DATE: 03/16/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	272.05	163.23	108.82
	PAGE TOTAL	7,768.87	4,661.32	3,107.55

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MARIANNE MADDEN 517 HILLTOP TERRACE ALEXANDRIA VA 22301	DATE: 03/24/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	35.00	21.00	14.00
MARIANNE MADDEN 517 HILLTOP TERRACE ALEXANDRIA VA 22301	DATE: 03/16/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	40.00	24.00	16.00
MARK MADDOX 220 S PAYNE ST ALEXANDRIA VA 22310	DATE: 03/16/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	920.84	552.50	368.34
LESLIE MAEBY CEDAR BLUFF RD STILLWATER NY 12170	DATE: 03/03/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	321.68	193.01	128.67
LESLIE MAEBY CEDAR BLUFF RD STILLWATER NY 12170	DATE: 03/16/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	400.67	240.40	160.27
LESLIE MAEBY CEDAR BLUFF RD STILLWATER NY 12170	DATE: 03/16/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	767.68	460.61	307.07
LESLIE MAEBY CEDAR BLUFF RD STILLWATER NY 12170	DATE: 03/24/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	494.22	296.53	197.69
	PAGE TOTAL	2,980.09	1,788.05	1,192.04

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
LESLIE MAEBY CEDAR BLUFF RD STILLWATER NY 12170	DATE: 03/30/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	100.14	60.08	40.06
LESLIE MAEBY CEDAR BLUFF RD STILLWATER NY 12170	DATE: 03/30/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	343.27	205.96	137.31
MAGNUM PHOTO 72 SPRING ST NEW YORK NY 10012	DATE: 03/16/94 PURPOSE: PHOTO COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	60.00	36.00	24.00
MAGNUM PHOTO 72 SPRING ST NEW YORK NY 10012	DATE: 03/24/94 PURPOSE: PHOTO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	30.00	18.00	12.00
MAGNUM PHOTO 72 SPRING ST NEW YORK NY 10012	DATE: 03/16/94 PURPOSE: PHOTO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	30.00	18.00	12.00
THE MAIL BAG INC 201 COMMERCE DRIVE UPPER MARLBORO MD 20772	DATE: 03/03/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	10,591.29	6,354.77	4,236.52
THE MAIL BAG INC 201 COMMERCE DRIVE UPPER MARLBORO MD 20772	DATE: 03/10/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	9,195.94	5,517.56	3,678.38
	PAGE TOTAL	20,350.64	12,210.38	8,140.26

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
THE MAIL BAG INC 201 COMMERCE DRIVE UPPER MARLBORO MD 20772	DATE: 03/28/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	10,475.37	6,285.22	4,190.15
THE MAIL BAG INC 201 COMMERCE DRIVE UPPER MARLBORO MD 20772	DATE: 03/18/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	6,830.44	4,098.26	2,732.18
TERRI MARCHIORI 4650 N WASHINGTON ARLINGTON VA 22201	DATE: 03/24/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	-180.00	-108.00	-72.00
TERRI MARCHIORI 4650 N WASHINGTON ARLINGTON VA 22201	DATE: 03/01/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	27.95	16.77	11.18
TERRI MARCHIORI 4650 N WASHINGTON ARLINGTON VA 22201	DATE: 03/01/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	180.00	108.00	72.00
TERRI MARCHIORI 4650 N WASHINGTON ARLINGTON VA 22201	DATE: 03/24/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	225.69	135.41	90.28
TERRI MARCHIORI 4650 N WASHINGTON ARLINGTON VA 22201	DATE: 03/24/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	38.00	22.80	15.20
	PAGE TOTAL	17,597.45	10,558.47	7,038.98

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MARKERTEK VIDEO SUPPLY 4 HIGH ST BOX 397 SAUGERTIES NY 12477	DATE: 03/24/94 PURPOSE: VIDEO COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	54.77	32.86	21.91
OSBOURNE MARLOW 316 17TH STREET NE WASHINGTON DC 20002	DATE: 03/18/94 PURPOSE: MOVING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	330.00	198.00	132.00
OSBOURNE MARLOW 316 17TH STREET NE WASHINGTON DC 20002	DATE: 03/03/94 PURPOSE: MOVING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	270.00	162.00	108.00
OSBOURNE MARLOW 316 17TH STREET NE WASHINGTON DC 20002	DATE: 03/30/94 PURPOSE: MOVING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	306.00	183.60	122.40
OSBOURNE MARLOW 316 17TH STREET NE WASHINGTON DC 20002	DATE: 03/24/94 PURPOSE: MOVING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	306.00	183.60	122.40
JACQUE MASON 10704 DUNDAS OAK CT BURKE VA 22015	DATE: 03/24/94 PURPOSE: TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	677.09	406.25	270.84
MIKE MAXWELL PO BOX 472 MADISON WI 53701	DATE: 03/24/94 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	175.00	105.00	70.00
	PAGE TOTAL	2,118.86	1,271.32	847.54

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MAY & SPEH INC 1501 OPUS PLACE DOWNERS GROVE IL 60515-5713	DATE: 03/24/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	440.70	264.42	176.28
MAY & SPEH INC 1501 OPUS PLACE DOWNERS GROVE IL 60515-5713	DATE: 03/24/94 PURPOSE: SURVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	2,043.43	1,226.06	817.37
SANFORD MCALLISTER 3008 2ND ROAD NORTH ARLINGTON VA 22201	DATE: 03/03/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	24.69	14.81	9.88
RICK MC BRIDE 310 FIRST STREET SE WASHINGTON DC 20003	DATE: 03/24/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	41.40	24.84	16.56
KAY MCGOVERN & ASSOCIATES PO BOX 20044 RALEIGH NC 27619	DATE: 03/03/94 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	4,109.80	2,465.88	1,643.92
KAY MCGOVERN & ASSOCIATES PO BOX 20044 RALEIGH NC 27619	DATE: 03/24/94 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	682.55	409.53	273.02
WILLIAM MCMANUS 310 FIRST ST SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: MEALS TRANS LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	910.00	546.00	364.00
	PAGE TOTAL	8,252.57	4,951.54	3,301.03

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
STEPHANIE MCMAHON 310 FIRST ST SE WASHINGTON DC 20003	DATE: 03/30/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	37.09	22.25	14.84
EVELYN MC PHAIL PO BOX 60 JACKSON MS 39205	DATE: 03/16/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	462.29	277.37	184.92
EVELYN MC PHAIL PO BOX 60 JACKSON MS 39205	DATE: 03/16/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	663.74	398.24	265.50
EVELYN MC PHAIL PO BOX 60 JACKSON MS 39205	DATE: 03/16/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	145.68	87.41	58.27
MEAD DATA CENTRAL PO BOX 100176 ATLANTA GA 30384	DATE: 03/24/94 PURPOSE: DATA COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	984.41	590.65	393.76
MEAD DATA CENTRAL PO BOX 100176 ATLANTA GA 30384	DATE: 03/16/94 PURPOSE: DATA COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	3,869.00	2,321.40	1,547.60
GINNY MEEKS 3202 OLD DOMINION BLVD ALEXANDRIA VA 22305	DATE: 03/16/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	187.84	112.70	75.14
	PAGE TOTAL	6,350.05	3,810.03	2,540.02

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MESSANGER EXPRESS 1763 COLUMBIA RD NW WASHINGTON DC 20009	DATE: 03/09/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	5.00	3.00	2.00
MESSANGER EXPRESS 1763 COLUMBIA RD NW WASHINGTON DC 20009	DATE: 03/09/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	122.70	73.62	49.08
METROPOLITAN TECH. SERVICE INC 14240 L-SULLYFILED CIRCLE CHANTILLY VA 22021	DATE: 03/24/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	906.30	543.78	362.52
METROPOLITAN TECH. SERVICE INC 14240 L-SULLYFILED CIRCLE CHANTILLY VA 22021	DATE: 03/30/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	1,609.61	965.77	643.84
METROPOLITAN TECH. SERVICE INC 14240 L-SULLYFILED CIRCLE CHANTILLY VA 22021	DATE: 03/30/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	7,176.20	4,305.72	2,870.48
LEIGH ANN METZGER 4763 W BRADDOCK RD ALEXANDRIA VA 22311	DATE: 03/16/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	117.98	70.79	47.19
MICHIE CO PO BOX 79233 BALTIMORE MD 21279-0233	DATE: 03/24/94 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	54.23	32.54	21.69
	PAGE TOTAL	9,992.02	5,995.21	3,996.81

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MICHIE CO PO BOX 79233 BALTIMORE MD 21279-0233	DATE: 03/24/94 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	114.26	68.56	45.70
MICHIE CO PO BOX 79233 BALTIMORE MD 21279-0233	DATE: 03/03/94 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	114.26	68.56	45.70
MICROAGE 9212 GAITHER RD GAITHERSBURG MD 20877	DATE: 03/24/94 PURPOSE: EQUIP COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	361.94	217.16	144.78
MICRO CENTER A/R PO BOX 18321 COLUMBUS OH 43218	DATE: 03/24/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	252.37	151.42	100.95
MICRO CENTER A/R PO BOX 18321 COLUMBUS OH 43218	DATE: 03/24/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	6,384.00	3,830.40	2,553.60
MICRO CENTER A/R PO BOX 18321 COLUMBUS OH 43218	DATE: 03/24/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	484.08	290.45	193.63
MICRO CENTER A/R PO BOX 18321 COLUMBUS OH 43218	DATE: 03/24/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	299.97	179.98	119.99
	PAGE TOTAL	8,010.88	4,806.53	3,204.35

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MICRO CENTER A/R PO BOX 18321 COLUMBUS OH 43218	DATE: 03/30/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	7,019.56	4,211.74	2,807.82
WILLIAM MILLIGAN 2601 PARK CENTER DR APT C-1402 ALEXANDRIA VA 22302	DATE: 03/16/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	-138.00	-82.80	-55.20
WILLIAM MILLIGAN 2601 PARK CENTER DR APT C-1402 ALEXANDRIA VA 22302	DATE: 03/16/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	-162.00	-97.20	-64.80
WILLIAM MILLIGAN 2601 PARK CENTER DR APT C-1402 ALEXANDRIA VA 22302	DATE: 03/01/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	300.00	180.00	120.00
WILLIAM MILLIGAN 2601 PARK CENTER DR APT C-1402 ALEXANDRIA VA 22302	DATE: 03/16/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	138.00	82.80	55.20
WILLIAM MILLIGAN 2601 PARK CENTER DR APT C-1402 ALEXANDRIA VA 22302	DATE: 03/16/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	218.93	131.36	87.57
WILLIAM MILLIGAN 2601 PARK CENTER DR APT C-1402 ALEXANDRIA VA 22302	DATE: 03/30/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	88.00	52.80	35.20
	PAGE TOTAL	7,464.49	4,478.69	2,985.80

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ALBERT MITCHLER 1319 4TH STREET SW WASHINGTON DC 20024	DATE: 03/24/94 PURPOSE: INSURANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	589.47	353.68	235.79
ALBERT MITCHLER 1319 4TH STREET SW WASHINGTON DC 20024	DATE: 03/24/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	443.56	266.14	177.42
MONTGOMERY,MCCRACKER,WALKER SUITE 550 1156 15TH ST NW WASHINGTON DC 20005	DATE: 03/03/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	148.60	89.16	59.44
MOORE INFORMATION 10200 S.W. EASTRIDGE ST SUITE 210 PORTLAND OR 97225	DATE: 03/16/94 PURPOSE: SURVEY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	5,000.00	3,000.00	2,000.00
MOORE INFORMATION 10200 S.W. EASTRIDGE ST SUITE 210 PORTLAND OR 97225	DATE: 03/16/94 PURPOSE: SURVEY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	2,000.00	1,200.00	800.00
MOORE BUSINESS PRODUCTS PO BOX 4425 CHICAGO IL 60680	DATE: 03/24/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	1,313.13	787.88	525.25
JOHN MORAN 310 FIRST ST SE WASHINGTON DC 20003	DATE: 03/30/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	1,431.08	858.65	572.43
	PAGE TOTAL	10,925.84	6,555.50	4,370.34

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMANDA E. MORRIS 4721 S 31ST STREET ARLINGTON VA 22206	DATE: 03/09/94 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	200.00	120.00	80.00
KEVIN MURPHY 18 4TH ST NE APT 1 WASHINGTON DC 20002	DATE: 03/24/94 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	100.00	60.00	40.00
KEVIN MURPHY 18 4TH ST NE APT 1 WASHINGTON DC 20002	DATE: 03/16/94 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	100.00	60.00	40.00
KEVIN MURPHY 18 4TH ST NE APT 1 WASHINGTON DC 20002	DATE: 03/03/94 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	100.00	60.00	40.00
KEVIN MURPHY 18 4TH ST NE APT 1 WASHINGTON DC 20002	DATE: 03/16/94 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	100.00	60.00	40.00
KEVIN MURPHY 18 4TH ST NE APT 1 WASHINGTON DC 20002	DATE: 03/30/94 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	100.00	60.00	40.00
MUSIC INCORPORTED 5590 GEN'L WASHINGTON DR ALEXANDRIA VA 22312-2465	DATE: 03/03/94 PURPOSE: MUSIC COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	313.13	187.88	125.25
	PAGE TOTAL	1,013.13	607.88	405.25

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MUSIC INCORPORTED 5590 GEN'L WASHINGTON DR ALEXANDRIA VA 22312-2465	DATE: 03/03/94 PURPOSE: MUSIC COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	165.62	99.37	66.25
NATIONAL ARCHIVES TRUST FUND REAGAN PRESIDENTIAL 40 PRESIDENT LIBRARY SIMI VALLEY CA 93065	DATE: 03/30/94 PURPOSE: PHOTO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	102.00	61.20	40.80
NATIONAL CONFERENCE OF STATE LEGISLATURES 1560 BROADWAY/SUITE 700 DENVER CO 80202	DATE: 03/16/94 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	39.00	23.40	15.60
NATIONAL CAR RENTAL PO BOX35226 NORMANDALE RANCH MINNEAPOLIS MN 55435	DATE: 03/16/94 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	46.40	27.84	18.56
NATIONAL CAR RENTAL PO BOX35226 NORMANDALE RANCH MINNEAPOLIS MN 55435	DATE: 03/16/94 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	43.71	26.23	17.48
NATIONAL CAR RENTAL PO BOX35226 NORMANDALE RANCH MINNEAPOLIS MN 55435	DATE: 03/16/94 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	125.22	75.13	50.09
NFRW 124 NORTH ALFRED ST ALEXANDRIA VA 22314	DATE: 03/14/94 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	75.00	45.00	30.00
	PAGE TOTAL	596.95	358.17	238.78

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
NATIONAL JOURNAL 1730 M ST NW WASHINGTON DC 20036	DATE: 03/24/94 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	40.75	24.45	16.30
NATIONAL LIST PROTECTION SUITE 206 256 COLUMBIA TURNPIKE FLORHAM PARK NJ 07932	DATE: 03/24/94 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	45.30	27.18	18.12
SOPHIA ANGELI NELSON 738 N RIPLEY ST ALEXANDRIA VA 22304-2718	DATE: 03/09/94 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	100.00	60.00	40.00
SOPHIA ANGELI NELSON 738 N RIPLEY ST ALEXANDRIA VA 22304-2718	DATE: 03/03/94 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	100.00	60.00	40.00
SOPHIA ANGELI NELSON 738 N RIPLEY ST ALEXANDRIA VA 22304-2718	DATE: 03/30/94 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	100.00	60.00	40.00
SOPHIA ANGELI NELSON 738 N RIPLEY ST ALEXANDRIA VA 22304-2718	DATE: 03/30/94 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	100.00	60.00	40.00
SOPHIA ANGELI NELSON 738 N RIPLEY ST ALEXANDRIA VA 22304-2718	DATE: 03/24/94 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	100.00	60.00	40.00
	PAGE TOTAL	586.05	351.63	234.42

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
NEW YORK TIMES SALES PO BOX 85055 LOUISVILLE KY 40285-5055	DATE: 03/24/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	187.99	112.79	75.20
NEW YORK TIMES SALES PO BOX 85055 LOUISVILLE KY 40285-5055	DATE: 03/24/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	57.88	34.73	23.15
NEW REPUBLIC PO BOX 602 MT. MORRIS IL 61054-0602	DATE: 03/24/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	69.97	41.98	27.99
NIELSEN MERKSAMER & PARRINELLO MUELLER & NAYLOR 770 L STREET STE 800 SACRAMENTO CA 95814	DATE: 03/03/94 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	295.85	177.51	118.34
NIELSEN MERKSAMER & PARRINELLO MUELLER & NAYLOR 770 L STREET STE 800 SACRAMENTO CA 95814	DATE: 03/03/94 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	365.50	219.30	146.20
RICHARD NIEMI 45 BONIFACE DR ROCHESTER NY 14620	DATE: 03/09/94 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	4,237.79	2,542.67	1,695.12
DAVID NITCHMAN 3001 PARK CENTER DR ALEXANDRIA VA 22302	DATE: 03/30/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	81.88	49.13	32.75
	PAGE TOTAL	5,296.86	3,178.12	2,118.74

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WILLIAM NIXON 4600 BROADWAY SUITE 202 SAN ANTONIO TX 78209	DATE: 03/30/94 PURPOSE: INSURANCE REIMB CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	3,695.22	2,217.13	1,478.09
DAVID NORCROSS MONTGOMERY,MCCRACKER ET A 1156 15TH ST. NW #550 WASHINGTON DC 20005	DATE: 03/03/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	1,151.15	690.69	460.46
DAVID NORCROSS MONTGOMERY,MCCRACKER ET A 1156 15TH ST. NW #550 WASHINGTON DC 20005	DATE: 03/24/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	1,869.58	1,121.75	747.83
THE RICHARD NORMAN CO SUITE 350 11921 FREEDOM DR RESTON VA 22090-5608	DATE: 03/21/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	5,600.00	3,360.00	2,240.00
THE RICHARD NORMAN CO SUITE 350 11921 FREEDOM DR RESTON VA 22090-5608	DATE: 03/10/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	2,910.00	1,746.00	1,164.00
NORTH AMERICAN COMM INC INTERSECTION RT 22 & 220 DUCANVILLE FL 16635	DATE: 03/08/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	42,166.67	25,300.00	16,866.67
NORTH AMERICAN COMM INC INTERSECTION RT 22 & 220 DUCANVILLE FL 16635	DATE: 03/29/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	31,212.67	18,727.60	12,485.07
	PAGE TOTAL	88,605.29	53,163.17	35,442.12

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
NORTH AMERICAN PUBLISHING C/O GOLD INK AWARDS 401 N BROAD ST PHILADELPHIA PA 19108	DATE: 03/16/94 PURPOSE: REGISTRATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	50.00	30.00	20.00
NOSEGAY FLOWERS 1120 20TH ST. NW WASHINGTON DC 20036	DATE: 03/24/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	111.40	66.84	44.56
NOSEGAY FLOWERS 1120 20TH ST. NW WASHINGTON DC 20036	DATE: 03/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	61.00	36.60	24.40
OAG NORTH AMER POCKET GUIDE PO BOX 56719 BOULDER CO 80323-6719	DATE: 03/24/94 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	86.56	51.94	34.62
OFFICE CATERING 1612 14TH ST. NW WASHINGTON DC 20009	DATE: 03/03/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	88.73	53.24	35.49
OFFICE CATERING 1612 14TH ST. NW WASHINGTON DC 20009	DATE: 03/16/94 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	62.52	37.51	25.01
OFFICE CATERING 1612 14TH ST. NW WASHINGTON DC 20009	DATE: 03/30/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	49.44	29.66	19.78
	PAGE TOTAL	509.65	305.79	203.86

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
OFFICE DEPOT 6700 B RICHMOND HWY ALEXANDRIA VA 22306	DATE: 03/23/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	103.46	62.08	41.38
JOHN O'KEEFE 8751 OLD DOMINION DR MCLEAN VA 22102	DATE: 03/24/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	12.00	7.20	4.80
JOHN O'KEEFE 8751 OLD DOMINION DR MCLEAN VA 22102	DATE: 03/30/94 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	500.00	300.00	200.00
ON LINE DESIGN 2431 CROFTON LANE SUITE 5 CROFTON MD 21114	DATE: 03/03/94 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	1,537.50	922.50	615.00
PAGNET 9658 BALTIMORE AVE SUITE 304 COLLEGE PARK MD 20740	DATE: 03/30/94 PURPOSE: PAGER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	25.35	15.21	10.14
PAGNET 9658 BALTIMORE AVE SUITE 304 COLLEGE PARK MD 20740	DATE: 03/30/94 PURPOSE: PAGER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	25.35	15.21	10.14
PAGNET 9658 BALTIMORE AVE SUITE 304 COLLEGE PARK MD 20740	DATE: 03/30/94 PURPOSE: PAGER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	177.45	106.47	70.98
	PAGE TOTAL	2,381.11	1,428.67	952.44

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PAGNET 9658 BALTIMORE AVE SUITE 304 COLLEGE PARK MD 20740	DATE: 03/30/94 PURPOSE: PAGER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	25.35	15.21	10.14
PAGNET 9658 BALTIMORE AVE SUITE 304 COLLEGE PARK MD 20740	DATE: 03/30/94 PURPOSE: PAGER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	25.35	15.21	10.14
PAGNET 9658 BALTIMORE AVE SUITE 304 COLLEGE PARK MD 20740	DATE: 03/30/94 PURPOSE: PAGER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	80.55	48.33	32.22
PAGNET 9658 BALTIMORE AVE SUITE 304 COLLEGE PARK MD 20740	DATE: 03/30/94 PURPOSE: PAGER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	50.70	30.42	20.28
PAGNET 9658 BALTIMORE AVE SUITE 304 COLLEGE PARK MD 20740	DATE: 03/30/94 PURPOSE: PAGER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	25.35	15.21	10.14
PAGNET 9658 BALTIMORE AVE SUITE 304 COLLEGE PARK MD 20740	DATE: 03/30/94 PURPOSE: PAGER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	203.74	122.24	81.50
PATRIOT NATIONAL BANK PO BOX 2189 RESTON VA 22090	DATE: 03/10/94 PURPOSE: BANKING SVS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	2,000.00	1,200.00	800.00
	PAGE TOTAL	2,411.04	1,446.62	964.42

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PC COMPUTING PO BOX 58200 BOULDER CO 80322-8200	DATE: 03/24/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	16.94	10.16	6.78
PC GROUP 1316 VINCENT PLACE MCLEAN VA 22101	DATE: 03/03/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	130.38	78.23	52.15
PC GROUP 1316 VINCENT PLACE MCLEAN VA 22101	DATE: 03/03/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	238.50	143.10	95.40
PC GROUP 1316 VINCENT PLACE MCLEAN VA 22101	DATE: 03/03/94 PURPOSE: EQUIP COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	339.16	203.50	135.66
PC GROUP 1316 VINCENT PLACE MCLEAN VA 22101	DATE: 03/30/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	494.72	296.83	197.89
PC GROUP 1316 VINCENT PLACE MCLEAN VA 22101	DATE: 03/16/94 PURPOSE: PROGRAMMING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	212.50	127.50	85.00
PEAKE COMMUNICATIONS 8870 MONARD DR SILVER SPRING MD 20910	DATE: 03/16/94 PURPOSE: EQUIP COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	582.50	349.50	233.00
	PAGE TOTAL	2,014.70	1,208.82	805.88

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PEAKE COMMUNICATIONS 8870 MONARD DR SILVER SPRING MD 20910	DATE: 03/16/94 PURPOSE: EQUIP COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	2,635.00	1,581.00	1,054.00
DAVE PEARSON 2856 KALMIA AVE 204 BOULDER CO 80301	DATE: 03/03/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	394.83	236.90	157.93
DAVE PEARSON 2856 KALMIA AVE 204 BOULDER CO 80301	DATE: 03/24/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	165.67	99.40	66.27
DAVE PEARSON 2856 KALMIA AVE 204 BOULDER CO 80301	DATE: 03/24/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	470.89	282.53	188.36
DAVE PEARSON 2856 KALMIA AVE 204 BOULDER CO 80301	DATE: 03/16/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	470.89	282.53	188.36
DAVE PEARSON 2856 KALMIA AVE 204 BOULDER CO 80301	DATE: 03/16/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	135.75	81.45	54.30
DAVE PEARSON 2856 KALMIA AVE 204 BOULDER CO 80301	DATE: 03/16/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	1,568.93	941.36	627.57
	PAGE TOTAL	5,841.96	3,505.18	2,336.78

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DAVE PEARSON 2856 KALMIA AVE 204 BOULDER CO 80301	DATE: 03/16/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	182.72	109.63	73.09
DAVE PEARSON 2856 KALMIA AVE 204 BOULDER CO 80301	DATE: 03/24/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	999.10	599.46	399.64
DAVE PEARSON 2856 KALMIA AVE 204 BOULDER CO 80301	DATE: 03/30/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	559.98	335.99	223.99
PEPCO PO BOX 2812 WASHINGTON DC 20067-2812	DATE: 03/03/94 PURPOSE: UTILITIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	10,426.45	6,255.87	4,170.58
PEPCO PO BOX 2812 WASHINGTON DC 20067-2812	DATE: 03/24/94 PURPOSE: UTILITIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	77.30	46.38	30.92
JULIE PERRIER 201 MASS AVE. NE #316 WASHINGTON DC 20002	DATE: 03/24/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	84.69	50.81	33.88
JULIE PERRIER 201 MASS AVE. NE #316 WASHINGTON DC 20002	DATE: 03/24/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	15.00	9.00	6.00
	PAGE TOTAL	12,345.24	7,407.14	4,938.10

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RICHARD PERLE AEI 1150 17TH NW WASHINGTON DC 20036	DATE: 03/30/94 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	1,000.00	600.00	400.00
PERSONALIZED MARKETING COMMS 100 AIR PARK DRIVE BOX 4756 LYNCHBURG VA 24502	DATE: 03/02/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	42,744.11	25,646.47	17,097.64
ELIZABETH PFOTZER 2223 40TH ST NW #2 WASHINGTON DC 20007	DATE: 03/01/94 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	2,500.00	1,500.00	1,000.00
ELIZABETH PFOTZER 2223 40TH ST NW #2 WASHINGTON DC 20007	DATE: 03/30/94 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	1,900.00	1,140.00	760.00
ELIZABETH PFOTZER 2223 40TH ST NW #2 WASHINGTON DC 20007	DATE: 03/03/94 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	1,100.00	660.00	440.00
PHIL'S PHOTO INC 2380 CHAMPLAIN ST NW WASHINGOTN DC 20009	DATE: 03/16/94 PURPOSE: PHOTO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	49.34	29.60	19.74
ADAM PINCUS THREE D POLITICS 1097 N MENDELL #4B CHICAGO IL 60622	DATE: 03/24/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	195.00	117.00	78.00
	PAGE TOTAL	49,488.45	29,693.07	19,795.38

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PINNACLE LIST CO 2800 SHIRLINGTON RD SUITE 405 B ARLINGTON VA 22206	DATE: 03/24/94 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	637.00	382.20	254.80
PINNACLE LIST CO 2800 SHIRLINGTON RD SUITE 405 B ARLINGTON VA 22206	DATE: 03/24/94 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	1,043.40	626.04	417.36
PINNACLE LIST CO 2800 SHIRLINGTON RD SUITE 405 B ARLINGTON VA 22206	DATE: 03/24/94 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	984.20	590.52	393.68
PINNACLE LIST CO 2800 SHIRLINGTON RD SUITE 405 B ARLINGTON VA 22206	DATE: 03/24/94 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	1,287.00	772.20	514.80
PINNACLE LIST CO 2800 SHIRLINGTON RD SUITE 405 B ARLINGTON VA 22206	DATE: 03/24/94 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	640.00	384.00	256.00
PINNACLE LIST CO 2800 SHIRLINGTON RD SUITE 405 B ARLINGTON VA 22206	DATE: 03/24/94 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	1,075.00	645.00	430.00
PINNACLE LIST CO 2800 SHIRLINGTON RD SUITE 405 B ARLINGTON VA 22206	DATE: 03/24/94 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	639.00	383.40	255.60
	PAGE TOTAL	6,305.60	3,783.36	2,522.24

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PINNACLE LIST CO 2800 SHIRLINGTON RD SUITE 405 B ARLINGTON VA 22206	DATE: 03/24/94 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	550.00	330.00	220.00
PINNACLE LIST CO 2800 SHIRLINGTON RD SUITE 405 B ARLINGTON VA 22206	DATE: 03/24/94 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	1,350.00	810.00	540.00
PINNACLE LIST CO 2800 SHIRLINGTON RD SUITE 405 B ARLINGTON VA 22206	DATE: 03/24/94 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	737.00	442.20	294.80
PINNACLE LIST CO 2800 SHIRLINGTON RD SUITE 405 B ARLINGTON VA 22206	DATE: 03/24/94 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	900.00	540.00	360.00
PINNACLE LIST CO 2800 SHIRLINGTON RD SUITE 405 B ARLINGTON VA 22206	DATE: 03/24/94 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	855.09	513.05	342.04
PINNACLE LIST CO 2800 SHIRLINGTON RD SUITE 405 B ARLINGTON VA 22206	DATE: 03/24/94 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	600.00	360.00	240.00
PINNACLE LIST CO 2800 SHIRLINGTON RD SUITE 405 B ARLINGTON VA 22206	DATE: 03/24/94 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	855.00	513.00	342.00
	PAGE TOTAL	5,847.09	3,508.25	2,338.84

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PINNACLE LIST CO 2800 SHIRLINGTON RD SUITE 405 B ARLINGTON VA 22206	DATE: 03/24/94 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	862.71	517.63	345.08
PINNACLE LIST CO 2800 SHIRLINGTON RD SUITE 405 B ARLINGTON VA 22206	DATE: 03/24/94 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	1,175.00	705.00	470.00
PINNACLE LIST CO 2800 SHIRLINGTON RD SUITE 405 B ARLINGTON VA 22206	DATE: 03/24/94 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	1,378.00	826.80	551.20
PINNACLE LIST CO 2800 SHIRLINGTON RD SUITE 405 B ARLINGTON VA 22206	DATE: 03/24/94 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	842.00	505.20	336.80
PINNACLE LIST CO 2800 SHIRLINGTON RD SUITE 405 B ARLINGTON VA 22206	DATE: 03/24/94 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	1,075.00	645.00	430.00
PINNACLE LIST CO 2800 SHIRLINGTON RD SUITE 405 B ARLINGTON VA 22206	DATE: 03/24/94 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	890.00	534.00	356.00
PINNACLE LIST CO 2800 SHIRLINGTON RD SUITE 405 B ARLINGTON VA 22206	DATE: 03/24/94 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	640.00	384.00	256.00
	PAGE TOTAL	6,862.71	4,117.63	2,745.08

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PINNACLE LIST CO 2800 SHIRLINGTON RD SUITE 405 B ARLINGTON VA 22206	DATE: 03/24/94 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	927.00	556.20	370.80
PINNACLE LIST CO 2800 SHIRLINGTON RD SUITE 405 B ARLINGTON VA 22206	DATE: 03/24/94 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	539.00	323.40	215.60
PINNACLE LIST CO 2800 SHIRLINGTON RD SUITE 405 B ARLINGTON VA 22206	DATE: 03/24/94 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	1,045.00	627.00	418.00
PINNACLE LIST CO 2800 SHIRLINGTON RD SUITE 405 B ARLINGTON VA 22206	DATE: 03/24/94 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	750.42	450.25	300.17
PINNACLE LIST CO 2800 SHIRLINGTON RD SUITE 405 B ARLINGTON VA 22206	DATE: 03/24/94 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	905.00	543.00	362.00
PINNACLE LIST CO 2800 SHIRLINGTON RD SUITE 405 B ARLINGTON VA 22206	DATE: 03/24/94 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	1,277.28	766.37	510.91
PINNACLE LIST CO 2800 SHIRLINGTON RD SUITE 405 B ARLINGTON VA 22206	DATE: 03/24/94 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	1,356.00	813.60	542.40
	PAGE TOTAL	6,799.70	4,079.82	2,719.88

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PINNACLE LIST CO 2800 SHIRLINGTON RD SUITE 405 B ARLINGTON VA 22206	DATE: 03/24/94 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	1,175.00	705.00	470.00
PINNACLE LIST CO 2800 SHIRLINGTON RD SUITE 405 B ARLINGTON VA 22206	DATE: 03/24/94 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	895.00	537.00	358.00
PINNACLE LIST CO 2800 SHIRLINGTON RD SUITE 405 B ARLINGTON VA 22206	DATE: 03/24/94 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	1,037.50	622.50	415.00
PINNACLE LIST CO 2800 SHIRLINGTON RD SUITE 405 B ARLINGTON VA 22206	DATE: 03/24/94 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	693.78	416.27	277.51
PINNACLE LIST CO 2800 SHIRLINGTON RD SUITE 405 B ARLINGTON VA 22206	DATE: 03/24/94 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	1,050.00	630.00	420.00
PINNACLE LIST CO 2800 SHIRLINGTON RD SUITE 405 B ARLINGTON VA 22206	DATE: 03/24/94 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	952.00	571.20	380.80
PINNACLE LIST CO 2800 SHIRLINGTON RD SUITE 405 B ARLINGTON VA 22206	DATE: 03/24/94 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	942.00	565.20	376.80
	PAGE TOTAL	6,745.28	4,047.17	2,698.11

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PINNACLE LIST CO 2800 SHIRLINGTON RD SUITE 405 B ARLINGTON VA 22206	DATE: 03/24/94 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	1,287.00	772.20	514.80
PINNACLE LIST CO 2800 SHIRLINGTON RD SUITE 405 B ARLINGTON VA 22206	DATE: 03/24/94 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	1,040.00	624.00	416.00
PINNACLE LIST CO 2800 SHIRLINGTON RD SUITE 405 B ARLINGTON VA 22206	DATE: 03/24/94 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	940.00	564.00	376.00
PINNACLE LIST CO 2800 SHIRLINGTON RD SUITE 405 B ARLINGTON VA 22206	DATE: 03/24/94 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	690.00	414.00	276.00
PINNACLE LIST CO 2800 SHIRLINGTON RD SUITE 405 B ARLINGTON VA 22206	DATE: 03/24/94 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	1,427.00	856.20	570.80
PINNACLE LIST CO 2800 SHIRLINGTON RD SUITE 405 B ARLINGTON VA 22206	DATE: 03/24/94 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	1,048.34	629.00	419.34
THE POLITICAL ANIMAL PO BOX 17097 LOS ANGELES CA 90017	DATE: 03/16/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	150.00	90.00	60.00
	PAGE TOTAL	6,582.34	3,949.40	2,632.94

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
THE POLLING REPORT 509 CAPITAL COURT NE STE 100 WASHINGTON DC 20002	DATE: 03/24/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	206.70	124.02	82.68
POSTMASTER WASHINGTON DC 20003	DATE: 03/14/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	469.00	281.40	187.60
POSTMASTER WASHINGTON DC 20003	DATE: 03/01/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	58.00	34.80	23.20
POSTMASTER WASHINGTON DC 20003	DATE: 03/01/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	260.00	156.00	104.00
POSTMASTER WASHINGTON DC 20003	DATE: 03/02/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	34,690.33	20,814.20	13,876.13
POSTMASTER WASHINGTON DC 20003	DATE: 03/04/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	20,000.00	12,000.00	8,000.00
POSTMASTER WASHINGTON DC 20003	DATE: 03/04/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	20,000.00	12,000.00	8,000.00
	PAGE TOTAL	75,684.03	45,410.42	30,273.61

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FOR LINE 21a

RECIPIENT		PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
POSTMASTER		DATE: 03/14/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE	15,000.00	9,000.00	6,000.00
WASHINGTON	DC 20003	EVENT: EVENT $YTD: $7,288,860.75			
POSTMASTER		DATE: 03/18/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE	58.00	34.80	23.20
WASHINGTON	DC 20003	EVENT: EVENT $YTD: $7,288,860.75			
POSTMASTER		DATE: 03/21/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE	20,000.00	12,000.00	8,000.00
WASHINGTON	DC 20003	EVENT: EVENT $YTD: $7,288,860.75			
POSTMASTER		DATE: 03/21/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE	2,000.00	1,200.00	800.00
WASHINGTON	DC 20003	EVENT: EVENT $YTD: $7,288,860.75			
POSTMASTER		DATE: 03/21/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE	8,815.14	5,289.08	3,526.06
WASHINGTON	DC 20003	EVENT: EVENT $YTD: $7,288,860.75			
POSTMASTER		DATE: 03/25/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE	20,000.00	12,000.00	8,000.00
WASHINGTON	DC 20003	EVENT: EVENT $YTD: $7,288,860.75			
POSTMASTER		DATE: 03/28/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE	15,000.00	9,000.00	6,000.00
WASHINGTON	DC 20003	EVENT: EVENT $YTD: $7,288,860.75			
		PAGE TOTAL	80,873.14	48,523.88	32,349.26

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
POTOMAC SUPPLY 7010 BROOKFIELD PLAZA SUITE 331 SPRINGFIELD VA 22150	DATE: 03/09/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	1,063.71	638.23	425.48
CAM POWELL 883 N OHIO STREET ARLINGTON VA 22205	DATE: 03/03/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	120.19	72.11	48.08
TIMOTHY POWERS 46642 LYNN HAVEN SQ STERLING VA 20165	DATE: 03/24/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	12.00	7.20	4.80
TIMOTHY POWERS 46642 LYNN HAVEN SQ STERLING VA 20165	DATE: 03/24/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	76.16	45.70	30.46
PRESS ASSOCIATES INC. PO BOX 4285 GRAND CENTRAL STATION NEW YORK NY 10163	DATE: 03/03/94 PURPOSE: PRESS COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	2,780.95	1,668.57	1,112.38
PR NEWSWIRE GPO 5897 NEW YORK NY 10087-5897	DATE: 03/30/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	50.00	30.00	20.00
PRO COURIER 3330 WASHINGTON BLVD. ARLINGTON VA 22201	DATE: 03/03/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	23.00	13.80	9.20
	PAGE TOTAL	4,126.01	2,475.61	1,650.40

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PRO COURIER 3330 WASHINGTON BLVD. ARLINGTON VA 22201	DATE: 03/16/94 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	15.00	9.00	6.00
PRO COURIER 3330 WASHINGTON BLVD. ARLINGTON VA 22201	DATE: 03/24/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	108.30	64.98	43.32
PROMUSIC INC CONGRESS CORP PLAZA 941 A CLINT MOORE RD BOCA RATON FL 33487	DATE: 03/24/94 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	2,220.00	1,332.00	888.00
PROFFESIONAL VIDEO SERVICES 2030 M STREET NW #500 WASHINGTON DC 20036	DATE: 03/24/94 PURPOSE: VIDEO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	3,200.00	1,920.00	1,280.00
PROGRAMMER'S PARADISE 1163 SHREWSBURY AVE SHREWSBURY NJ 07702	DATE: 03/16/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	658.00	394.80	263.20
THE PROGRESSIVE PO BOX 421 MOUNT MORRIS IL 61054-9932	DATE: 03/03/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	30.00	18.00	12.00
PROVIDENCE JOURNAL CO A/R DEPT 75 FOUNTAIN ST PROVIDENCE RI 02902	DATE: 03/09/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	348.40	209.04	139.36
	PAGE TOTAL	6,579.70	3,947.82	2,631.88

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PS DATA SUPPLY INC. 416 N STONESTREET AVE #15 ROCKVILLE MD 20850	DATE: 03/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	1,984.32	1,190.59	793.73
THE PUSHPIN GROUP 215 PARK AVE SOUTH NEW YORK NY 10003	DATE: 03/16/94 PURPOSE: DESIGN COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	924.00	554.40	369.60
QUALITY IMAGE COMMUNICATION PO BOX 221676 CHANTILLY VA 22022-1676	DATE: 03/16/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	275.88	165.53	110.35
QUALITY INSTALLATIONS 11736 LAKEWOOD LANE FAIRFAX VA 22039	DATE: 03/24/94 PURPOSE: INSTALLATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	300.00	180.00	120.00
QUINN & LYNCH, P.C. 1636 CONNECTICUT AVE, NW SUITE 300 WASHINGTON DC 20009	DATE: 03/03/94 PURPOSE: ACCOUNTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	5,820.00	3,492.00	2,328.00
QUINN & LYNCH, P.C. 1636 CONNECTICUT AVE, NW SUITE 300 WASHINGTON DC 20009	DATE: 03/16/94 PURPOSE: ACCOUNTING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	1,242.00	745.20	496.80
CHRISTOPHER QUISH 216 THIRD ST SE WASHINGTON DC 20003	DATE: 03/30/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	124.00	74.40	49.60
	PAGE TOTAL	10,670.20	6,402.12	4,268.08

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RAGAN COMMUNICATIONS 212 W SUPERIOR ST STE200 CHICAGO IL 60610	DATE: 03/03/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	89.00	53.40	35.60
RED HOT & BLUE 3014 WILSON BLVD ARLINGTON VA	DATE: 03/11/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	58.05	34.83	23.22
SCOTT REED 1620 OLD MILL BOTTOM ANNAPOLIS MD 21401	DATE: 03/16/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	22.17	13.30	8.87
SCOTT REED 1620 OLD MILL BOTTOM ANNAPOLIS MD 21401	DATE: 03/16/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	100.08	60.05	40.03
SCOTT REED 1620 OLD MILL BOTTOM ANNAPOLIS MD 21401	DATE: 03/16/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	63.68	38.21	25.47
REFLECTION PHOTOGRAPHY 250 E. SHORT ST LEXINGTON KY 40507	DATE: 03/16/94 PURPOSE: PHOTO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	150.00	90.00	60.00
REGISTER OF COPYRIGHTS LIBRARY OF CONGRESS WASHINGTON DC 20559	DATE: 03/24/94 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	940.00	564.00	376.00
	PAGE TOTAL	1,422.98	853.79	569.19

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RHODE ISLAND SUPREME COURT ATTN: BUNNY RICCIARDI 250 BENEFIT ST 4TH FL PROVIDENCE RI 02903	DATE: 03/16/94 PURPOSE: LEGAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	10.50	6.30	4.20
FRANK RIGGS PO BOX 590 WINDSOR CA 95492	DATE: 03/24/94 PURPOSE: TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	85.81	51.49	34.32
EVAN RIKHYE 33733 NORTHAMPTON ST NW WASHINGTON DC 20015	DATE: 03/24/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	71.00	42.60	28.40
REZA RISHANI 10212 COLEBROOK AVE POTAMAC MD 20854	DATE: 03/16/94 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	400.00	240.00	160.00
RIS PAPER PO BOX 14079 NEWARK NJ 07198-0079	DATE: 03/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	173.99	104.39	69.60
RIS PAPER PO BOX 14079 NEWARK NJ 07198-0079	DATE: 03/30/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	303.63	182.18	121.45
RIS PAPER PO BOX 14079 NEWARK NJ 07198-0079	DATE: 03/09/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	145.38	87.23	58.15
	PAGE TOTAL	1,190.31	714.19	476.12

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RECIPIENT		PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RIS PAPER PO BOX 14079 NEWARK	NJ 07198-0079	DATE: 03/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	1,143.79	686.27	457.52
RIS PAPER PO BOX 14079 NEWARK	NJ 07198-0079	DATE: 03/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	1,143.78	686.27	457.51
RIS PAPER PO BOX 14079 NEWARK	NJ 07198-0079	DATE: 03/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	1,906.84	1,144.10	762.74
RIS PAPER PO BOX 14079 NEWARK	NJ 07198-0079	DATE: 03/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	1,079.00	647.40	431.60
RIS PAPER PO BOX 14079 NEWARK	NJ 07198-0079	DATE: 03/09/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	692.71	415.63	277.08
RIS PAPER PO BOX 14079 NEWARK	NJ 07198-0079	DATE: 03/09/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	154.23	92.54	61.69
RIS PAPER PO BOX 14079 NEWARK	NJ 07198-0079	DATE: 03/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	553.97	332.38	221.59
		PAGE TOTAL	6,674.32	4,004.59	2,669.73

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FOR LINE 21a

RECIPIENT		PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RIS PAPER PO BOX 14079 NEWARK NJ 07198-0079		DATE: 03/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	553.97	332.38	221.59
RIS PAPER PO BOX 14079 NEWARK NJ 07198-0079		DATE: 03/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	553.96	332.38	221.58
RIS PAPER PO BOX 14079 NEWARK NJ 07198-0079		DATE: 03/30/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	1,680.10	1,008.06	672.04
RIS PAPER PO BOX 14079 NEWARK NJ 07198-0079		DATE: 03/30/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	427.57	256.54	171.03
RIS PAPER PO BOX 14079 NEWARK NJ 07198-0079		DATE: 03/30/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	1,443.52	866.11	577.41
RIS PAPER PO BOX 14079 NEWARK NJ 07198-0079		DATE: 03/30/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	189.26	113.56	75.70
RIS PAPER PO BOX 14079 NEWARK NJ 07198-0079		DATE: 03/30/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	658.85	395.31	263.54
		PAGE TOTAL	5,507.23	3,304.34	2,202.89

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FOR LINE 21a

RECIPIENT		PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RIS PAPER PO BOX 14079 NEWARK	NJ 07198-0079	DATE: 03/30/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	658.85	395.31	263.54
RIS PAPER PO BOX 14079 NEWARK	NJ 07198-0079	DATE: 03/30/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	1,443.52	866.11	577.41
RIS PAPER PO BOX 14079 NEWARK	NJ 07198-0079	DATE: 03/30/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	811.20	486.72	324.48
RIS PAPER PO BOX 14079 NEWARK	NJ 07198-0079	DATE: 03/30/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	118.23	70.94	47.29
RIS PAPER PO BOX 14079 NEWARK	NJ 07198-0079	DATE: 03/30/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	636.26	381.76	254.50
RIS PAPER PO BOX 14079 NEWARK	NJ 07198-0079	DATE: 03/30/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	636.26	381.76	254.50
RNC-PAYROLL ACCOUNT 310 FIRST ST SE WASHINGTON	DC 20003	DATE: 03/10/94 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	60,819.79	36,491.87	24,327.92
		PAGE TOTAL	65,124.11	39,074.47	26,049.64

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RNC-PAYROLL ACCOUNT 310 FIRST ST SE WASHINGTON DC 20003	DATE: 03/10/94 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	61,005.20	36,603.12	24,402.08
RNC-PAYROLL ACCOUNT 310 FIRST ST SE WASHINGTON DC 20003	DATE: 03/10/94 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	4,992.85	2,995.71	1,997.14
RNC-PAYROLL ACCOUNT 310 FIRST ST SE WASHINGTON DC 20003	DATE: 03/10/94 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	4,450.82	2,670.49	1,780.33
RNC-PAYROLL ACCOUNT 310 FIRST ST SE WASHINGTON DC 20003	DATE: 03/10/94 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	8,033.94	4,820.36	3,213.58
RNC-PAYROLL ACCOUNT 310 FIRST ST SE WASHINGTON DC 20003	DATE: 03/10/94 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	12,292.91	7,375.75	4,917.16
RNC-PAYROLL ACCOUNT 310 FIRST ST SE WASHINGTON DC 20003	DATE: 03/29/94 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	63,099.15	37,859.49	25,239.66
RNC-PAYROLL ACCOUNT 310 FIRST ST SE WASHINGTON DC 20003	DATE: 03/29/94 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	64,907.18	38,944.31	25,962.87
	PAGE TOTAL	218,782.05	131,269.23	87,512.82

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RNC-PAYROLL ACCOUNT 310 FIRST ST SE WASHINGTON DC 20003	DATE: 03/29/94 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	5,574.94	3,344.96	2,229.98
RNC-PAYROLL ACCOUNT 310 FIRST ST SE WASHINGTON DC 20003	DATE: 03/29/94 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	4,944.13	2,966.48	1,977.65
RNC-PAYROLL ACCOUNT 310 FIRST ST SE WASHINGTON DC 20003	DATE: 03/29/94 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	8,480.43	5,088.26	3,392.17
RNC-PAYROLL ACCOUNT 310 FIRST ST SE WASHINGTON DC 20003	DATE: 03/29/94 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	11,778.42	7,067.05	4,711.37
RNC-WITHHOLDING 310 FIRST ST SE WASHINGTON DC 20003	DATE: 03/10/94 PURPOSE: EMPLOYEE WITHHOLDING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	284.50	170.70	113.80
RNC-WITHHOLDING 310 FIRST ST SE WASHINGTON DC 20003	DATE: 03/29/94 PURPOSE: EMPLOYEE WITHHOLDING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	279.50	167.70	111.80
ROBERSTON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 03/08/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	7,392.50	4,435.50	2,957.00
	PAGE TOTAL	38,734.42	23,240.65	15,493.77

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 03/24/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	695.00	417.00	278.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 03/24/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	695.00	417.00	278.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 03/24/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	695.00	417.00	278.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 03/24/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	695.00	417.00	278.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 03/24/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	695.00	417.00	278.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 03/02/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	16,760.00	10,056.00	6,704.00
THE ROTHENBERG POLITICAL 717 SECOND ST NE WASHINGTON DC 20002	DATE: 03/16/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	197.00	118.20	78.80
	PAGE TOTAL	20,432.00	12,259.20	8,172.80

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BRENT RUHKAMP 1105 EAST JEFFERSON ST MIAMISBURG OH 45342	DATE: 03/30/94 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	1,100.00	660.00	440.00
PAUL RUPPERT 250 S REYNOLDS ALEXANDRIA VA 22304	DATE: 03/18/94 PURPOSE: INSURANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	3,152.99	1,891.79	1,261.20
SABER SOFTWARE CORP PO BOX 9088 DALLAS TX 75209-9980	DATE: 03/16/94 PURPOSE: SOFTWARE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	50.88	30.53	20.35
JOHN SCHILLING 6303 GENTELE ST ALEXANDRIA VA 22310	DATE: 03/03/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	66.75	40.05	26.70
JOHN SCHILLING 6303 GENTELE ST ALEXANDRIA VA 22310	DATE: 03/16/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	1,407.37	844.42	562.95
SCHINDLER ELEVATOR PO BOX 93050 CHICAGO IL 60673-3050	DATE: 03/16/94 PURPOSE: MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	1,110.50	666.30	444.20
SECRETARY OF STATE WJ MC CUEN STATE CAPITOL LITTLE ROCK AR 72201-1094	DATE: 03/24/94 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	2.50	1.50	1.00
	PAGE TOTAL	6,890.99	4,134.59	2,756.40

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DENNIS SEE 1825 NEW HAMPSHIRE AVE NW 610 WASHINGTON DC 20009	DATE: 03/16/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	28.50	17.10	11.40
DENNIS SEE 1825 NEW HAMPSHIRE AVE NW 610 WASHINGTON DC 20009	DATE: 03/16/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	149.22	89.53	59.69
DENNIS SEE 1825 NEW HAMPSHIRE AVE NW 610 WASHINGTON DC 20009	DATE: 03/30/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	41.00	24.60	16.40
SHERATON PLAZA HOTEL 160 EAST HURON CHICAGO IL 60680	DATE: 03/03/94 PURPOSE: LODGING MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	2,175.74	1,305.44	870.30
JIM SIMPSON 4200 MASS AVE NW APT #706 WASHINGTON DC 20016	DATE: 03/24/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	103.60	62.16	41.44
STEVE SISNEY PHOTOGRAPHY 16700 VALLEY CREST EDMOND OK 73034	DATE: 03/16/94 PURPOSE: PHOTO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	261.23	156.74	104.49
SOUTHERN CENTRAL BELL PO BOX 2218 JACKSON MS 39232-0001	DATE: 03/24/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	210.18	126.11	84.07
	PAGE TOTAL	2,969.47	1,781.68	1,187.79

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SOUTHERN POLITICAL REPORT P O BOX 15507 WASHINGTON DC 20003-5507	DATE: 03/24/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	166.42	99.85	66.57
SOUTHERN REPUBLICAN LEADERSHIP 3091 MAPLE DRIVE NE #315 ATLANTA GA 30305	DATE: 03/24/94 PURPOSE: REGISTRATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	300.00	180.00	120.00
SOUTHERN REPUBLICAN LEADERSHIP 3091 MAPLE DRIVE NE #315 ATLANTA GA 30305	DATE: 03/16/94 PURPOSE: REGISTRATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	450.00	270.00	180.00
SOUTHWEST MICRONET INC 3166 ONE MAIN PLACE DALLAS TX 75202	DATE: 03/24/94 PURPOSE: UPLINK CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	295.00	177.00	118.00
SPARKLING CLEANING INC 1032 N DANVILLE STREET ARLINGTON VA 22201	DATE: 03/30/94 PURPOSE: CLEANGING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	11,873.33	7,124.00	4,749.33
SPARKLING CLEANING INC 1032 N DANVILLE STREET ARLINGTON VA 22201	DATE: 03/02/94 PURPOSE: CLEANING SVS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	11,873.33	7,124.00	4,749.33
SPEED SERVICE COURIERS PO BOX 12097 WASHINGTON DC 20005	DATE: 03/03/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	98.00	58.80	39.20
	PAGE TOTAL	25,056.08	15,033.65	10,022.43

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SPEED SERVICE COURIERS PO BOX 12097 WASHINGTON DC 20005	DATE: 03/03/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	42.00	25.20	16.80
SPEED SERVICE COURIERS PO BOX 12097 WASHINGTON DC 20005	DATE: 03/03/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	36.00	21.60	14.40
SPEED SERVICE COURIERS PO BOX 12097 WASHINGTON DC 20005	DATE: 03/16/94 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	43.00	25.80	17.20
SPEED SERVICE COURIERS PO BOX 12097 WASHINGTON DC 20005	DATE: 03/16/94 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	15.00	9.00	6.00
SPRINT CONFERENCE LINE PO BOX 27-311 KANSAS CITY MO 64180	DATE: 03/24/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	133.44	80.06	53.38
SPRINT CONFERENCE LINE PO BOX 27-311 KANSAS CITY MO 64180	DATE: 03/16/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	239.85	143.91	95.94
SPRINT CONFERENCE LINE PO BOX 27-311 KANSAS CITY MO 64180	DATE: 03/30/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	346.64	207.98	138.66
	PAGE TOTAL	855.93	513.56	342.37

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SRLC 3091 MAPLE DRIVE NE SUITE 315 ATLANTA GA 30305	DATE: 03/23/94 PURPOSE: MEETING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	150.00	90.00	60.00
STAPLES/STAPLES DIRECT PO BOX 1020 8 TECHNOLOGY DR WESTBORO MA 01581	DATE: 03/24/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	21.17	12.70	8.47
STAPLES/STAPLES DIRECT PO BOX 1020 8 TECHNOLOGY DR WESTBORO MA 01581	DATE: 03/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	773.74	464.24	309.50
MEGHAN STAPLETON 1309 35TH ST NW WASHINGTON DC 20007	DATE: 03/30/94 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	600.00	360.00	240.00
DAVID STAPLETON 3622 T STREET NW WASHINGTON DC 20007	DATE: 03/30/94 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	375.00	225.00	150.00
STATE CHEMICAL PO BOX 74189-S CLEVELAND OH 44194-0268	DATE: 03/16/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	512.62	307.57	205.05
JEFF STELLHORN 1751 HARVARD ST NW WASHINGTON DC 20008	DATE: 03/24/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	-201.28	-120.77	-80.51
	PAGE TOTAL	2,231.25	1,338.75	892.50

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
JEFF STELLHORN 1751 HARVARD ST NW WASHINGTON DC 20008	DATE: 03/16/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	-371.60	-222.96	-148.64
JEFF STELLHORN 1751 HARVARD ST NW WASHINGTON DC 20008	DATE: 03/30/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	-160.67	-96.40	-64.27
JEFF STELLHORN 1751 HARVARD ST NW WASHINGTON DC 20008	DATE: 03/01/94 PURPOSE: MEALS TRANS LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	500.00	300.00	200.00
JEFF STELLHORN 1751 HARVARD ST NW WASHINGTON DC 20008	DATE: 03/24/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	201.28	120.77	80.51
JEFF STELLHORN 1751 HARVARD ST NW WASHINGTON DC 20008	DATE: 03/16/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	371.60	222.96	148.64
JEFF STELLHORN 1751 HARVARD ST NW WASHINGTON DC 20008	DATE: 03/15/94 PURPOSE: TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	500.00	300.00	200.00
JEFF STELLHORN 1751 HARVARD ST NW WASHINGTON DC 20008	DATE: 03/30/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	160.67	96.40	64.27
	PAGE TOTAL	1,201.28	720.77	480.51

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
COREY STEWART 1616 16TH STREET NW #202 WASHINGTON DC 20009	DATE: 03/03/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	280.92	168.55	112.37
COREY STEWART 1616 16TH STREET NW #202 WASHINGTON DC 20009	DATE: 03/01/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	100.00	60.00	40.00
COREY STEWART 1616 16TH STREET NW #202 WASHINGTON DC 20009	DATE: 03/24/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	247.60	148.56	99.04
COREY STEWART 1616 16TH STREET NW #202 WASHINGTON DC 20009	DATE: 03/24/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	253.55	152.13	101.42
COREY STEWART 1616 16TH STREET NW #202 WASHINGTON DC 20009	DATE: 03/24/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	-100.00	-60.00	-40.00
HEDI STITT 3636 16TH ST NW APT A1111 WASHINGTON DC 20010	DATE: 03/16/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	48.99	29.39	19.60
HEDI STITT 3636 16TH ST NW APT A1111 WASHINGTON DC 20010	DATE: 03/16/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	38.28	22.97	15.31
	PAGE TOTAL	869.34	521.60	347.74

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
HEDI STITT 3636 16TH ST NW APT A1111 WASHINGTON DC 20010	DATE: 03/16/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	16.17	9.70	6.47
HEDI STITT 3636 16TH ST NW APT A1111 WASHINGTON DC 20010	DATE: 03/03/94 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	200.00	120.00	80.00
HEDI STITT 3636 16TH ST NW APT A1111 WASHINGTON DC 20010	DATE: 03/30/94 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	200.00	120.00	80.00
HEDI STITT 3636 16TH ST NW APT A1111 WASHINGTON DC 20010	DATE: 03/16/94 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	200.00	120.00	80.00
STOUFFER CONCOURSE HOTEL DEPT 6365 CINCINNATI OH 45263-6365	DATE: 03/09/94 PURPOSE: LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	4,092.96	2,455.78	1,637.18
STOUFFER CONCOURSE HOTEL WASHINGTON NATIONAL ARPT 2399 JEFFERSON DAVIS HWY ARLINGTON VA 22202	DATE: 03/16/94 PURPOSE: LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	1,297.54	778.52	519.02
STOUFFER CONCOURSE HOTEL WASHINGTON NATIONAL ARPT 2399 JEFFERSON DAVIS HWY ARLINGTON VA 22202	DATE: 03/15/94 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	11,000.00	6,600.00	4,400.00
	PAGE TOTAL	17,006.67	10,204.00	6,802.67

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
STRATEGIC MAPPING INC 3135 KIFER RD SANTA CLARA CA 95051	DATE: 03/03/94 PURPOSE: TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	95.00	57.00	38.00
STRATEGIC MANAGEMENT SYSTEMS 11166 MAIN ST SUITE 407 FAIRFAX VA 22030	DATE: 03/30/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	14,930.10	8,958.06	5,972.04
STUDIO SIX PRODUCTIONS 4466 JOHN YOUNG PARKWAY ORLANDO FL 32804	DATE: 03/30/94 PURPOSE: STUDIO SVS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	462.00	277.20	184.80
SECRETARY OF STATE BOB TAFT 30 E BROAD ST 14TH FLOOR COLUMBUS OH 43266-0418	DATE: 03/25/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	5,000.00	3,000.00	2,000.00
TAN BRACH GRAPHICS INC 307 E EVERGREEN MILLS RD LEESBURG VA 22075	DATE: 03/24/94 PURPOSE: DESIGN COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	3,500.00	2,100.00	1,400.00
THE TARRANCE GROUP 211 NORTH UNION ST S 200 ALEXANDRIA VA 22314	DATE: 03/16/94 PURPOSE: SURVEY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	9,750.00	5,850.00	3,900.00
THE TARRANCE GROUP 211 NORTH UNION SUITE 200 ALEXANDRIA VA 22314	DATE: 03/16/94 PURPOSE: SURVEY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	31,150.00	18,690.00	12,460.00
	PAGE TOTAL	64,887.10	38,932.26	25,954.84

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SCOTT TAYLOR 1365 CRAFTON AVE #2024 MENTONE CA 92359	DATE: 03/03/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	394.74	236.84	157.90
SCOTT TAYLOR 1365 CRAFTON AVE #2024 MENTONE CA 92359	DATE: 03/30/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	487.09	292.25	194.84
SCOTT TAYLOR 1365 CRAFTON AVE MENTONE CA 92359	DATE: 03/16/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	143.65	86.19	57.46
SCOTT TAYLOR 1365 CRAFTON AVE MENTONE CA 92359	DATE: 03/16/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	810.92	486.55	324.37
SCOTT TAYLOR 1365 CRAFTON AVE MENTONE CA 92359	DATE: 03/24/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	227.54	136.52	91.02
T/C MAILING 809 KEITH LANE OWINGS MD 20736	DATE: 03/30/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVR EVENT: EVENT $YTD: $7,288,860.75	1,613.51	968.11	645.40
T/C MAILING 809 KEITH LANE OWINGS MD 20736	DATE: 03/30/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	4,144.39	2,486.63	1,657.76
	PAGE TOTAL	7,821.84	4,693.10	3,128.74

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
TELEPORTE COMMUNICATIONS 5016 ELM STREET SUITE 4 BETHESDA MD 20814	DATE: 03/24/94 PURPOSE: VIDEO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	200.00	120.00	80.00
34TH FLOOR SERVICES 2121 AVE OF THE STARS 34TH FLOOR LOS ANGELES CA 90067	DATE: 03/03/94 PURPOSE: RENT SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	25,000.00	15,000.00	10,000.00
DAVID THIBAULT 4101 AGUA VISTA COURT MITCHELVILLE MD 20721	DATE: 03/30/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	38.34	23.00	15.34
STEPHEN THOMPSON 2500 CLARNEDON BLVD ARLINGTON VA 22201	DATE: 03/03/94 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	2,500.00	1,500.00	1,000.00
THREE Z PRINTING CO PO BOX 17406 ST LOUIS MO 63178-7406	DATE: 03/17/94 PURPOSE: PRODUCTION COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	7,138.55	4,283.13	2,855.42
TODD ALLEN PRINTING 5760 SUNNYSIDE AVE BELTSVILLE MD 20705	DATE: 03/03/94 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	636.00	381.60	254.40
TODD ALLEN PRINTING 5760 SUNNYSIDE AVE BELTSVILLE MD 20705	DATE: 03/03/94 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	2,416.80	1,450.08	966.72
	PAGE TOTAL	37,929.69	22,757.81	15,171.88

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
TODD ALLEN PRINTING 5760 SUNNYSIDE AVE BELTSVILLE MD 20705	DATE: 03/03/94 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	2,353.20	1,411.92	941.28
TODD ALLEN PRINTING 5760 SUNNYSIDE AVE BELTSVILLE MD 20705	DATE: 03/03/94 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	307.40	184.44	122.96
TODD ALLEN PRINTING 5760 SUNNYSIDE AVE BELTSVILLE MD 20705	DATE: 03/03/94 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	1,356.80	814.08	542.72
TODD ALLEN PRINTING 5760 SUNNYSIDE AVE BELTSVILLE MD 20705	DATE: 03/03/94 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	3,476.80	2,086.08	1,390.72
DONNA TOMAWSKI 6720 OLDE PROVINCE CT RALEIGH NC 27609	DATE: 03/03/94 PURPOSE: TEMP HELP CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	124.00	74.40	49.60
TRAVEL INC. NATIONAL PLACE SUITE 1207 1331 PENN. AVE N.W. WASHINGTON DC 20004	DATE: 03/09/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	1,365.00	819.00	546.00
TRAVEL INC. NATIONAL PLACE SUITE 1207 1331 PENN. AVE N.W. WASHINGTON DC 20004	DATE: 03/30/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	1,462.00	877.20	584.80
	PAGE TOTAL	10,445.20	6,267.12	4,178.08

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
TRAVEL INC. NATIONAL PLACE SUITE 1207 1331 PENN. AVE N.W. WASHINGTON DC 20004	DATE: 03/30/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	635.00	381.00	254.00
TRAVEL INC. NATIONAL PLACE SUITE 1207 1331 PENN. AVE N.W. WASHINGTON DC 20004	DATE: 03/30/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	807.00	484.20	322.80
D.C. TREASURER DEPT OF FIN & REVENUE 300 INDIANA AVE NW WASHINGTON DC 20001	DATE: 03/09/94 PURPOSE: TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	31.14	18.68	12.46
TROVER SHOP 221 PENNSYLVANIA AVE SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	30.90	18.54	12.36
TROVER SHOP 221 PENNSYLVANIA AVE SE WASHINGTON DC 20003	DATE: 03/24/94 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	28.46	17.08	11.38
TROVER SHOP 221 PENNSYLVANIA AVE SE WASHINGTON DC 20003	DATE: 03/24/94 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	2.92	1.75	1.17
TROVER SHOP 221 PENNSYLVANIA AVE SE WASHINGTON DC 20003	DATE: 03/24/94 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	6.35	3.81	2.54
	PAGE TOTAL	1,541.77	925.06	616.71

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
TROVER SHOP 221 PENNSYLVANIA AVE SE WASHINGTON DC 20003	DATE: 03/24/94 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	14.37	8.62	5.75
TROVER SHOP 221 PENNSYLVANIA AVE SE WASHINGTON DC 20003	DATE: 03/24/94 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	21.95	13.17	8.78
MARK TURNER FLOWERS PO BOX 15392-0392 WASHINGTON DC 20003-0392	DATE: 03/24/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	166.62	99.97	66.65
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/16/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	851.00	510.60	340.40
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/16/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	800.00	480.00	320.00
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/16/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	1,292.00	775.20	516.80
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/16/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	2,539.00	1,523.40	1,015.60
	PAGE TOTAL	5,684.94	3,410.96	2,273.98

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/16/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	1,466.50	879.90	586.60
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/16/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	949.00	569.40	379.60
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/16/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	2,051.00	1,230.60	820.40
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/16/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	160.00	96.00	64.00
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/16/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	2,392.50	1,435.50	957.00
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/16/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	1,479.00	887.40	591.60
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/03/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	673.00	403.80	269.20
	PAGE TOTAL	9,171.00	5,502.60	3,668.40

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/03/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	366.00	219.60	146.40
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/03/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	626.00	375.60	250.40
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/03/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	906.00	543.60	362.40
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/03/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	1,427.00	856.20	570.80
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/03/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	2,381.00	1,428.60	952.40
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/03/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	1,386.00	831.60	554.40
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/24/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	942.00	565.20	376.80
	PAGE TOTAL	8,034.00	4,820.40	3,213.60

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/24/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	3,158.00	1,894.80	1,263.20
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/24/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	2,679.00	1,607.40	1,071.60
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/24/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	446.00	267.60	178.40
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/24/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	1,809.00	1,085.40	723.60
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/24/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	300.00	180.00	120.00
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/24/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	2,759.00	1,655.40	1,103.60
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/24/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	1,295.00	777.00	518.00
	PAGE TOTAL	12,446.00	7,467.60	4,978.40

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/24/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	798.00	478.80	319.20
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/24/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	1,286.00	771.60	514.40
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/24/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	1,113.50	668.10	445.40
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/24/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	648.00	388.80	259.20
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/24/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	300.00	180.00	120.00
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/16/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	-244.00	-146.40	-97.60
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/24/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	-1,130.00	-678.00	-452.00
	PAGE TOTAL	2,771.50	1,662.90	1,108.60

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/24/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	-954.00	-572.40	-381.60
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/03/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	-344.00	-206.40	-137.60
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/03/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	-64.50	-38.70	-25.80
UNITED PARCEL SERVICE PO BOX 4240 CAPITAL HEIGHTSMD 20791-4240	DATE: 03/09/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	10,000.00	6,000.00	4,000.00
UPTOWN CATERERS AT THE KENNEDY WARREN 3133 CONNECTICUT AVE NW WASHINGTON DC 20008	DATE: 03/16/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	108.10	64.86	43.24
UPTOWN CATERERS AT THE KENNEDY WARREN 3133 CONNECTICUT AVE NW WASHINGTON DC 20008	DATE: 03/03/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	134.26	80.56	53.70
USA DIRECT 2901 BLACKBRIDGE ROAD YORK PA 17402	DATE: 03/16/94 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	57,765.31	34,659.19	23,106.12
	PAGE TOTAL	66,645.17	39,987.10	26,658.07

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
USA DIRECT 2901 BLACKBRIDGE ROAD YORK PA 17402	DATE: 03/16/94 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	10,571.54	6,342.92	4,228.62
USA DIRECT 2901 BLACKBRIDGE ROAD YORK PA 17402	DATE: 03/02/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	1,829.89	1,097.93	731.96
USA DIRECT 2901 BLACKBRIDGE ROAD YORK PA 17402	DATE: 03/08/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	18,250.41	10,950.25	7,300.16
USA DIRECT 2901 BLACKBRIDGE ROAD YORK PA 17402	DATE: 03/16/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	21,111.25	12,666.75	8,444.50
USA DIRECT 2901 BLACKBRIDGE ROAD YORK PA 17402	DATE: 03/28/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	24,162.70	14,497.62	9,665.08
USA DIRECT 2901 BLACKBRIDGE ROAD YORK PA 17402	DATE: 03/30/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	2,305.57	1,383.34	922.23
USA DIRECT 2901 BLACKBRIDGE ROAD YORK PA 17402	DATE: 03/21/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	19,493.60	11,696.16	7,797.44
	PAGE TOTAL	97,724.96	58,634.98	39,089.98

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
USA GLOBAL LTD 918 16 TH NW SUITE 300 WASHINGTON DC 20006	DATE: 03/16/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	8,156.00	4,893.60	3,262.40
USA GLOBAL LTD 918 16 TH NW SUITE 300 WASHINGTON DC 20006	DATE: 03/16/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	1,585.50	951.30	634.20
USA GLOBAL LTD 918 16 TH NW SUITE 300 WASHINGTON DC 20006	DATE: 03/16/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	1,072.00	643.20	428.80
USA GLOBAL LTD 918 16 TH NW SUITE 300 WASHINGTON DC 20006	DATE: 03/16/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	1,140.00	684.00	456.00
USA GLOBAL LTD 918 16 TH NW SUITE 300 WASHINGTON DC 20006	DATE: 03/16/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	566.00	339.60	226.40
USA GLOBAL LTD 918 16 TH NW SUITE 300 WASHINGTON DC 20006	DATE: 03/16/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	744.52	446.71	297.81
USA GLOBAL LTD 918 16 TH NW SUITE 300 WASHINGTON DC 20006	DATE: 03/16/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	869.00	521.40	347.60
	PAGE TOTAL	14,133.02	8,479.81	5,653.21

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
USA GLOBAL LTD 918 16 TH NW SUITE 300 WASHINGTON DC 20006	DATE: 03/16/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	591.50	354.90	236.60
USA GLOBAL LTD 918 16 TH NW SUITE 300 WASHINGTON DC 20006	DATE: 03/16/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	473.00	283.80	189.20
USA GLOBAL LTD 918 16 TH NW SUITE 300 WASHINGTON DC 20006	DATE: 03/16/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	884.00	530.40	353.60
USA GLOBAL LTD 918 16 TH NW SUITE 300 WASHINGTON DC 20006	DATE: 03/16/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	315.00	189.00	126.00
USA GLOBAL LTD 918 16 TH NW SUITE 300 WASHINGTON DC 20006	DATE: 03/16/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	1,254.00	752.40	501.60
US CONGRESS HANDBOOK PO BOX 566 MCLEAN VA 22101	DATE: 03/30/94 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	22.40	13.44	8.96
SL-1 USERS GROUP/NATIONS CAPIT C/O LISA DAVIS JOHNSON 5401 WESTERN AVE NW WASHINGTON DC 20015	DATE: 03/16/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	50.00	30.00	20.00
	PAGE TOTAL	3,589.90	2,153.94	1,435.96

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
VIDEO SERVICES CO 6151 RAINBOW DR ELKRIDGE MD 21227-5411	DATE: 03/16/94 PURPOSE: VIDEO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	43.00	25.80	17.20
VIDEO FILES INC SUITE T-4 1011 ARLINGTON BLVD ARLINGTON VA 22209	DATE: 03/16/94 PURPOSE: VIDEO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	1,916.00	1,149.60	766.40
VIDEO FILES INC SUITE T-4 1011 ARLINGTON BLVD ARLINGTON VA 22209	DATE: 03/24/94 PURPOSE: VIDEO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	2,656.35	1,593.81	1,062.54
VIDEO FILES INC SUITE T-4 1011 ARLINGTON BLVD ARLINGTON VA 22209	DATE: 03/30/94 PURPOSE: VIDEO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	2,548.10	1,528.86	1,019.24
VIDEO FILES INC SUITE T-4 1011 ARLINGTON BLVD ARLINGTON VA 22209	DATE: 03/30/94 PURPOSE: VIDEO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	525.00	315.00	210.00
VIDEO FILES INC SUITE T-4 1011 ARLINGTON BLVD ARLINGTON VA 22209	DATE: 03/03/94 PURPOSE: VIDEO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	2,910.70	1,746.42	1,164.28
VIDEO FILES INC SUITE T-4 1011 ARLINGTON BLVD ARLINGTON VA 22209	DATE: 03/16/94 PURPOSE: VIDEO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	36.95	22.17	14.78
	PAGE TOTAL	10,636.10	6,381.66	4,254.44

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
VIDEO FILES INC SUITE T-4 1011 ARLINGTON BLVD ARLINGTON VA 22209	DATE: 03/16/94 PURPOSE: VIDEO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	1,331.70	799.02	532.68
VIRGINIA AUDIO VISUAL SYSTEMS 2423 B GRENOBLE RD RICHMOND VA 23294	DATE: 03/24/94 PURPOSE: VIDEO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	316.50	189.90	126.60
VIRGINA LINEN 6101 SHERIFF RD CAPITOL HEIGHTSMD 20743	DATE: 03/30/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	37.12	22.27	14.85
VIRGINA LINEN 6101 SHERIFF RD CAPITOL HEIGHTSMD 20743	DATE: 03/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	39.45	23.67	15.78
VISUAL SYSTEMS ACCOUNTS REC. DEPT. PO BOX 64462 BALTIMORE MD 21264	DATE: 03/24/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	93.18	55.91	37.27
VISUAL SYSTEMS ACCOUNTS REC. DEPT. PO BOX 64462 BALTIMORE MD 21264	DATE: 03/16/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	186.09	111.65	74.44
VISUAL SYSTEMS ACCOUNTS REC. DEPT. PO BOX 64462 BALTIMORE MD 21264	DATE: 03/30/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	155.58	93.35	62.23
	PAGE TOTAL	2,159.62	1,295.77	863.85

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JOINT FEDERAL/NON FEDERAL
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
VOTER TECH 20675 S WESTERN AVE SUITE 204 TORRANCE CA 90501	DATE: 03/16/94 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	623.25	373.95	249.30
VU VIDEOS INC PO BOX 1450 NW 8157 MINNEAPOLIS MN 55485	DATE: 03/03/94 PURPOSE: VIDEO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	282.49	169.49	113.00
VU VIDEOS INC PO BOX 1450 NW 8157 MINNEAPOLIS MN 55485	DATE: 03/24/94 PURPOSE: VIDEO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	450.53	270.32	180.21
MICHAEL WARE 4901 OLD DOMINION DR ARLINGTON VA 22207	DATE: 03/24/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	28.00	16.80	11.20
MICHAEL WARE 4901 OLD DOMINION DR ARLINGTON VA 22207	DATE: 03/24/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	68.15	40.89	27.26
MICHAEL WARE 4901 OLD DOMINION DR ARLINGTON VA 22207	DATE: 03/24/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	199.14	119.48	79.66
MICHAEL WARE 4901 OLD DOMINION DR ARLINGTON VA 22207	DATE: 03/24/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	48.05	28.83	19.22
	PAGE TOTAL	1,699.61	1,019.77	679.84

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MICHAEL WARE 4901 OLD DOMINION DR ARLINGTON VA 22207	DATE: 03/24/94 PURPOSE: REGISTRATION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	200.00	120.00	80.00
WARREN PUBLISHING CO 2115 WARDUD COURT NW WASHINGTON DC 200037	DATE: 03/16/94 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	429.30	257.58	171.72
WASHINGTON INT'L. TELEPORT 5600 GEN WASHINGTON DR. B210 ALEXANDRIA VA 22312	DATE: 03/24/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	6,028.27	3,616.96	2,411.31
WASHINGTON GAS MARYLAND DIVISION PO BOX 2432 WASHINGTON DC 20081-0001	DATE: 03/24/94 PURPOSE: UTILITIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	2,642.40	1,585.44	1,056.96
WASHINGTON GAS MARYLAND DIVISION PO BOX 2432 WASHINGTON DC 20081-0001	DATE: 03/03/94 PURPOSE: UTILITIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	830.34	498.20	332.14
WASHINGTON PROFESSIONAL SYSTEMS 11242 GRANDVIEW AVE WHEATON MD 20902-4632	DATE: 03/24/94 PURPOSE: VIDEO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	646.60	387.96	258.64
WASHINGTON PROFESSIONAL SYSTEMS 11242 GRANDVIEW AVE WHEATON MD 20902-4632	DATE: 03/24/94 PURPOSE: VIDEO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	670.50	402.30	268.20
	PAGE TOTAL	11,447.41	6,868.45	4,578.96

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
WASHINGTON PRINTING DEPT. 79275 BALTIMORE MD 21279-0275	DATE: 03/30/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	333.79	200.27	133.52
WASHINGTON DC YELLOW PAGES 4401 A CONN AVE NW #234 WASHINGTON DC 20008-2322	DATE: 03/09/94 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	196.00	117.60	78.40
ED WEBBER PO BOX 1382 ST. LOUIS MO 63488	DATE: 03/03/94 PURPOSE: TEMP HELP CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	250.00	150.00	100.00
ROBERT WEISSBERG UNIV. OF ILL.702 S.WRIGHT 361 LINCOLN HALL URBANA IL 61801-3696	DATE: 03/09/94 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	1,350.00	810.00	540.00
WELCH CAMPBELL & PUSATERI LTD 8133 LEESBURG PIKE SUTIE 530 VIENNA VA 22182	DATE: 03/16/94 PURPOSE: TRANS LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	1,444.31	866.59	577.72
WERNER PRODUCTION 3206 WELLINGTON RD ALEXANDRIA VA 22302	DATE: 03/16/94 PURPOSE: WRITING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	300.00	180.00	120.00
WERNER PRODUCTION 3206 WELLINGTON RD ALEXANDRIA VA 22302	DATE: 03/03/94 PURPOSE: WRITING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	300.00	180.00	120.00
	PAGE TOTAL	4,174.10	2,504.46	1,669.64

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
WESTERN TERMITE & PEST CONTROL 5305 KENILWORTH AVE RIVERDALE MD 20737	DATE: 03/24/94 PURPOSE: PEST CONTROL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	91.16	54.70	36.46
WEST PUBLISHING CO PO BOX 64833 ST PAUL MN 55164-0833	DATE: 03/03/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	38.16	22.90	15.26
WILLARD INTER CONTINENTAL 1401 PENN. AVE WASHINGTON DC 20004	DATE: 03/16/94 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	616.75	370.05	246.70
JOHN WILEY AND SONS INC ONE WILEY DR SOMERSET NJ 08875-1272	DATE: 03/24/94 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	84.08	50.45	33.63
WOODIFIN CAMP & ASSOC., INC 116 EAST 27TH ST NEW YORK NY 10016	DATE: 03/16/94 PURPOSE: RESEARCH COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	50.00	30.00	20.00
WOODIFIN CAMP & ASSOC., INC 116 EAST 27TH ST NEW YORK NY 10016	DATE: 03/16/94 PURPOSE: ILLUSTRATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	600.00	360.00	240.00
WORLD COLOR PRESS PO BOX 14002 ST. LOUIS MO 63178	DATE: 03/30/94 PURPOSE: FRIEGHT COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	1,015.83	609.50	406.33
	PAGE TOTAL	2,495.98	1,497.59	998.39

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
WORLD COLOR PRESS PO BOX 14002 ST. LOUIS MO 63178	DATE: 03/24/94 PURPOSE: PRINTING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	2,310.41	1,386.25	924.16
WTN CORPORATION PO BOX 14060 CHURCH ST STATION NEW YORK NY 10249	DATE: 03/16/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	4,005.25	2,403.15	1,602.10
WTN CORPORATION PO BOX 14060 CHURCH ST STATION NEW YORK NY 10249	DATE: 03/24/94 PURPOSE: COMPUTER COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	4,005.25	2,403.15	1,602.10
XEROX THE GATEWAY CENTRE XEROX SQUARE -870-87L ROCHESTER NY 14664	DATE: 03/30/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	3,774.66	2,264.80	1,509.86
XEROX THE GATEWAY CENTRE XEROX SQUARE -870-87L ROCHESTER NY 14664	DATE: 03/30/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	1,061.06	636.64	424.42
XEROX THE GATEWAY CENTRE XEROX SQUARE -870-87L ROCHESTER NY 14664	DATE: 03/24/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	1,176.60	705.96	470.64
XEROX THE GATEWAY CENTRE XEROX SQUARE -870-87L ROCHESTER NY 14664	DATE: 03/24/94 PURPOSE: USAGE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $7,288,860.75	434.60	260.76	173.84
	PAGE TOTAL	16,767.83	10,060.70	6,707.13

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
XEROX THE GATEWAY CENTRE XEROX SQUARE -870-87L ROCHESTER NY 14664	DATE: 03/24/94 PURPOSE: USAGE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	1,333.40	800.04	533.36
XEROX THE GATEWAY CENTRE XEROX SQUARE -870-87L ROCHESTER NY 14664	DATE: 03/24/94 PURPOSE: USAGE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	776.13	465.68	310.45
XEROX THE GATEWAY CENTRE XEROX SQUARE -870-87L ROCHESTER NY 14664	DATE: 03/24/94 PURPOSE: USAGE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	7,192.77	4,315.66	2,877.11
XPEDITE BILLINGS SYS INC PO BOX 23532 NEWARK NJ 07189	DATE: 03/09/94 PURPOSE: BROADCAST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	9,626.03	5,775.62	3,850.41
XPEDITE BILLINGS SYS INC PO BOX 23532 NEWARK NJ 07189	DATE: 03/30/94 PURPOSE: FAX COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	7,471.66	4,483.00	2,988.66
BARBARA YORK 5803 MERTON COURT NO 281 ALEXANDRIA VA 22311	DATE: 03/24/94 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	800.00	480.00	320.00
YORK INTERNATIONAL DEPT. L064P PITTSBURGH PA 15264-0064	DATE: 03/30/94 PURPOSE: MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	3,357.12	2,014.27	1,342.85
	PAGE TOTAL	30,557.11	18,334.27	12,222.84

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ZERIOD & CO. 5500 CHEROKEE AVE SUITE 120 ALEXANDRIA VA 22312	DATE: 03/24/94 PURPOSE: EQUIP COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	4,985.80	2,991.48	1,994.32
ZIFF INFORMATION SERVICES 999 E ST NW ATTN: PHYLLIS THOMPSON WASHINGTON DC 20004	DATE: 03/30/94 PURPOSE: VD #55217 3/9/94 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	-40.00	-24.00	-16.00
ZIFF INFORMATION SERVICES 999 E ST NW ATTN: PHYLLIS THOMPSON WASHINGTON DC 20004	DATE: 03/09/94 PURPOSE: PROGRAM COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	40.00	24.00	16.00
ZIFF INFORMATION SERVICES 999 E ST NW ATTN: PHYLLIS THOMPSON WASHINGTON DC 20004	DATE: 03/23/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $7,288,860.75	140.00	84.00	56.00
BALFOUR PHOTOGRAPHY 4087 GLENCOE AVE. MARINA DEL REY CA 90292	DATE: 03/16/94 PURPOSE: PHOTO COST CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD: $6,594.02	20.28	10.14	10.14
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/16/94 PURPOSE: LIST COST CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD: $6,594.02	280.00	140.00	140.00
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/24/94 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD: $6,594.02	96.75	48.38	48.38
	PAGE TOTAL	5,522.83	3,274.00	2,248.84

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
NATIONAL LIST PROTECTION SUITE 206 256 COLUMBIA TURNPIKE FLORHAM PARK NJ 07932	DATE: 03/16/94 PURPOSE: LIST COST CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD: $6,594.02	32.70	16.35	16.35
PINKERTON SECURITY PO BOX D7247 DPET 8256 PHILADELPHIA PA 19170-8256	DATE: 03/16/94 PURPOSE: SECURITY COST CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD: $6,594.02	144.00	72.00	72.00
POSTMASTER WASHINGTON DC 20003	DATE: 03/17/94 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD: $6,594.02	319.00	159.50	159.50
POSTMASTER WASHINGTON DC 20003	DATE: 03/17/94 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD: $6,594.02	116.00	58.00	58.00
RST MARKETING ASSOCIATES ATTN: GLENN THOMAS PO BOX 228 FOREST VA 24561	DATE: 03/30/94 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD: $6,594.02	5,362.10	2,681.05	2,681.05
NANCY THAWLEY 151 D STREET SE WASHINGTON DC 20003	DATE: 03/24/94 PURPOSE: MEALS TRANS CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD: $6,594.02	65.69	32.85	32.85
WILDLIFE INTERNATIONALE INC 6290 OLD US 68 GEORGETOWN OH 45121	DATE: 03/24/94 PURPOSE: PHOTO COST CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD: $6,594.02	72.00	36.00	36.00
	PAGE TOTAL	6,111.49	3,055.75	3,055.75

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
WILDLIFE INTERNATIONALE INC 6290 OLD US 68 GEORGETOWN OH 45121	DATE: 03/16/94 PURPOSE: PHOTO COST CATEGORY: FUNDRAISING EVENT: E3 EVENT YTD: $6,594.02	72.00	36.00	36.00
LAURA YEATES 530 E ALEXANDRIA AVE ALEXANDRIA VA 22301	DATE: 03/09/94 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: E3 EVENT YTD: $6,594.02	13.50	6.75	6.75
ALEXANDER COMPANY 211 NORTH UNION STREET SUITE 100 ALEXANDRIA VA 22314	DATE: 03/14/94 PURPOSE: CONSULTING CATEGORY: FUNDRAISING EVENT: G3 EVENT YTD: $144,380.93	25,000.00	17,000.00	8,000.00
ARTISAN II 4311 WHELLER AVE ALEXANDRIA VA 22304	DATE: 03/16/94 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: G3 EVENT YTD: $144,380.93	969.90	659.53	310.37
BAG IT 1828 L STREET NW SUITE 402 WASHINGTON DC 20036	DATE: 03/24/94 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: G3 EVENT YTD: $144,380.93	1,555.38	1,057.66	497.72
CAPITAL DRIVER'S RENTAL PO BOX 10605 ARLINGTON VA 22210	DATE: 03/24/94 PURPOSE: RENTAL COST CATEGORY: FUNDRAISING EVENT: G3 EVENT YTD: $144,380.93	780.00	530.40	249.60
THE CARLYLE HOTEL 35 EAST 76TH ST NEW YORK NY 10021-1899	DATE: 03/09/94 PURPOSE: LODGING CATEGORY: FUNDRAISING EVENT: G3 EVENT YTD: $144,380.93	10,120.04	6,881.63	3,238.41
	PAGE TOTAL	38,510.82	26,171.97	12,338.85

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CONVENTION STORE 2981 SOLOMONS ISLAND RD EDGEWATER MD 21037	DATE: 03/24/94 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: G3 EVENT YTD: $144,380.93	2,879.75	1,958.23	921.52
COPELAND AND KRAFT 450 MORANA IRVINE CA 92715-1719	DATE: 03/16/94 PURPOSE: LODGING COST CATEGORY: FUNDRAISING EVENT: G3 EVENT YTD: $144,380.93	831.34	565.31	266.03
C&P TELEPHONE 202 347 9121 067 20 PO BOX 646 BALTIMORE MD 21265-0646	DATE: 03/16/94 PURPOSE: PHONE COST CATEGORY: FUNDRAISING EVENT: G3 EVENT YTD: $144,380.93	1,387.72	943.65	444.07
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: G3 EVENT YTD: $144,380.93	7.25	4.93	2.32
BILL FITZ- PATRICK PHOTO 3609 JENIFER ST NW WASHINGTON DC 20015	DATE: 03/16/94 PURPOSE: PHOTO COST CATEGORY: FUNDRAISING EVENT: G3 EVENT YTD: $144,380.93	1,148.90	781.25	367.65
BILL FITZ- PATRICK PHOTO 3609 JENIFER ST NW WASHINGTON DC 20015	DATE: 03/24/94 PURPOSE: PHOTO COST CATEGORY: FUNDRAISING EVENT: G3 EVENT YTD: $144,380.93	2,006.36	1,364.32	642.04
GREENWORKS 2015 FLORIDA AVE NW WASHINGTON DC 20009	DATE: 03/24/94 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: G3 EVENT YTD: $144,380.93	7,117.90	4,840.17	2,277.73
	PAGE TOTAL	15,379.22	10,457.87	4,921.35

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MR. JON HALL OFFICE OF PRES. REAGAN 2121 AVE OF THE STARS #34 LOS ANGELES CA 90067	DATE: 03/24/94 PURPOSE: LODGING MEALS TRANS CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $144,380.93	1,310.72	891.29	419.43
MARY HEITMAN 318 PRINCE STREET ALEXANDRIA VA 22314	DATE: 03/03/94 PURPOSE: MEALS TRANS CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $144,380.93	369.94	251.56	118.38
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $144,380.93	3.00	2.04	.96
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $144,380.93	8.00	5.44	2.56
MAYFLOWER HOTEL 1127 CONNECTICUT AVE NW WASHINGTON DC 20036	DATE: 03/16/94 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $144,380.93	19,182.10	13,043.83	6,138.27
NATINAL BUILDING MUSEUM JUDICIARY SQUARE NW 401 F STREET NW WASHINGTON DC 20001	DATE: 03/16/94 PURPOSE: RECEPTION COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $144,380.93	4,901.52	3,333.03	1,568.49
HERMAN J. OBERMAYER 4114 N RIDGEVIEW RD ARLINGTON VA 22207	DATE: 03/09/94 PURPOSE: RECEPTION COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $144,380.93	4,561.98	3,102.15	1,459.83
	PAGE TOTAL	30,337.26	20,629.34	9,707.92

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RITZ CARLTON HOTEL 2100 MASSACHUSETTS AVE NW WASHINGTON DC 20008	DATE: 03/16/94 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $144,380.93	2,568.72	1,746.73	821.99
SPECIAL EVENTS @ UNION STATION 50 MASS AVE NE ATTN MICHELE JACOBS WASHINGTON DC 20002	DATE: 03/24/94 PURPOSE: RECEPTION COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $144,380.93	2,930.61	1,992.81	937.80
MARGARET THATCHER FOUNDATION 1901 L STREET NW SUITE 707 WASHINGTON DC 20036	DATE: 03/16/94 PURPOSE: CONTRIBUTION CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $144,380.93	50,000.00	34,000.00	16,000.00
WASHINGTON SPEAKERS BUREAU 310 SOUTH HENRY ST ALEXANDRIA VA 22314	DATE: 03/16/94 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $144,380.93	4,739.80	3,223.06	1,516.74
TWINKLE ANDRESS 2314 SAUFORD ST ALEXANDRIA VA 22305	DATE: 03/03/94 PURPOSE: ART COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $33,117.38	150.00	142.50	7.50
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/94 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $33,117.38	7.25	6.89	.36
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/94 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $33,117.38	7.25	6.89	.36
	PAGE TOTAL	60,403.63	41,118.88	19,284.75

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/12/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/94 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $33,117.38	16.25	15.44	.81
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/16/94 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $33,117.38	16.25	15.44	.81
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/16/94 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $33,117.38	19.75	18.76	.99
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/16/94 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $33,117.38	21.75	20.66	1.09
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/94 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $33,117.38	6.00	5.70	.30
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/94 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $33,117.38	6.00	5.70	.30
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/94 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $33,117.38	47.50	45.13	2.38
	PAGE TOTAL	133.50	126.83	6.68

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/12/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M3 EVENT YTD: $33,117.38	6.00	5.70	.30
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/94 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M3 EVENT YTD: $33,117.38	53.50	50.83	2.68
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/94 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M3 EVENT YTD: $33,117.38	7.25	6.89	.36
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M3 EVENT YTD: $33,117.38	47.75	45.36	2.39
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M3 EVENT YTD: $33,117.38	63.00	59.85	3.15
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M3 EVENT YTD: $33,117.38	16.25	15.44	.81
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M3 EVENT YTD: $33,117.38	19.75	18.76	.99
	PAGE TOTAL	213.50	202.83	10.68

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/12/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/94 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M3 EVENT YTD: $33,117.38	21.75	20.66	1.09
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/94 PURPOSE: VD #55343 3/16/94 CATEGORY: FUNDRAISING EVENT: M3 EVENT YTD: $33,117.38	-16.25	-15.44	-.81
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/94 PURPOSE: VD #55343 3/16/94 CATEGORY: FUNDRAISING EVENT: M3 EVENT YTD: $33,117.38	-19.75	-18.76	-.99
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/94 PURPOSE: VD #55343 3/16/94 CATEGORY: FUNDRAISING EVENT: M3 EVENT YTD: $33,117.38	-21.75	-20.66	-1.09
GEORGE WASHINGTON UNIVERSITY OFFICE OF MARKETING 2003 G STREET NW WASHINGTON DC 20052	DATE: 03/30/94 PURPOSE: REGISTRATION FEE CATEGORY: FUNDRAISING EVENT: M3 EVENT YTD: $33,117.38	560.00	532.00	28.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/24/94 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: M3 EVENT YTD: $33,117.38	8.80	8.36	.44
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/94 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: M3 EVENT YTD: $33,117.38	20.64	19.61	1.03
	PAGE TOTAL	553.44	525.77	27.67

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/12/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
GRAND HYATT WASHINGTON DEPARTMENT 350 WASHINGTON DC 20042-3350	DATE: 03/16/94 PURPOSE: RECEPTION COST CATEGORY: FUNDRAISING EVENT: M3 EVENT YTD: $33,117.38	7,398.27	7,028.36	369.91
GRAND HYATT WASHINGTON DEPARTMENT 350 WASHINGTON DC 20042-3350	DATE: 03/16/94 PURPOSE: RECEPTION COST CATEGORY: FUNDRAISING EVENT: M3 EVENT YTD: $33,117.38	10,216.93	9,706.08	510.85
KAREN KESSENICH 6574 KELSEY POINT CR ALEXANDRIA VA 22310	DATE: 03/24/94 PURPOSE: MEALS TRANS CATEGORY: FUNDRAISING EVENT: M3 EVENT YTD: $33,117.38	76.00	72.20	3.80
RST MARKETING ROUTE 221 AT 609 FOREST VA 24551	DATE: 03/25/94 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: M3 EVENT YTD: $33,117.38	3,962.25	3,764.14	198.11
RST MARKETING ROUTE 221 AT 609 FOREST VA 24551	DATE: 03/25/94 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: M3 EVENT YTD: $33,117.38	5,306.25	5,040.94	265.31
RST MARKETING ASSOCIATES ATTN: GLENN THOMAS PO BOX 228 FOREST VA 24561	DATE: 03/30/94 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: M3 EVENT YTD: $33,117.38	1,044.00	991.80	52.20
CHRISTINE SAMUELIAN 2320 WISCONSIN AVE NW WASHINGTON DC 20007	DATE: 03/16/94 PURPOSE: MEALS TRANS CATEGORY: FUNDRAISING EVENT: M3 EVENT YTD: $33,117.38	45.00	42.75	2.25
	PAGE TOTAL	28,048.70	26,646.27	1,402.44

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/12/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
T/C MAILING 809 KEITH LANE OWINGS MD 20736	DATE: 03/07/94 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $33,117.38	1,536.13	1,459.32	76.81
T/C MAILING 809 KEITH LANE OWINGS MD 20736	DATE: 03/07/94 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $33,117.38	2,467.61	2,344.23	123.38
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/24/94 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: P3 EVENT $YTD: $14,961.56	843.09	168.62	674.47
CAPITOL CATERING H-123A UNITED STATES CAPTIOL WASHINGTON DC 20515	DATE: 03/23/94 PURPOSE: MEETING COSTS CATEGORY: FUNDRAISING EVENT: P3 EVENT $YTD: $14,961.56	212.00	42.40	169.60
CAPITOL CATERING H-123A UNITED STATES CAPTIOL WASHINGTON DC 20515	DATE: 03/23/94 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: P3 EVENT $YTD: $14,961.56	4,511.67	902.33	3,609.34
CAPITOL CATERING H-123A UNITED STATES CAPTIOL WASHINGTON DC 20515	DATE: 03/30/94 PURPOSE: VD #55281 3/23/94 CATEGORY: FUNDRAISING EVENT: P3 EVENT $YTD: $14,961.56	-212.00	-42.40	-169.60
COLUMBIA BOOKS INC. 1212 NEW YORK AVE SUITE 330 WASHINGTON DC 20005	DATE: 03/16/94 PURPOSE: PUBLICATION CATEGORY: FUNDRAISING EVENT: P3 EVENT $YTD: $14,961.56	100.40	20.08	80.32
	PAGE TOTAL	9,458.90	4,894.59	4,564.32

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/12/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
COMMERCAIL DUPLICATING STREET LEVEL 1920 L ST NW WASHINGTON DC 20036	DATE: 03/16/94 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: P3 EVENT $YTD: $14,961.56	3,820.24	764.05	3,056.19
DM GROUP INC PO BOX 341 DUNN LORING VA 22027	DATE: 03/24/94 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: P3 EVENT $YTD: $14,961.56	2,062.95	412.59	1,650.36
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/24/94 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: P3 EVENT $YTD: $14,961.56	17.50	3.50	14.00
JACK PETERSON 4642 20TH PLACE N ARLINGTON VA 22207	DATE: 03/30/94 PURPOSE: MEALS TRANS CATEGORY: FUNDRAISING EVENT: P3 EVENT $YTD: $14,961.56	30.00	6.00	24.00
JACK PETERSON 4642 20TH PLACE N ARLINGTON VA 22207	DATE: 03/30/94 PURPOSE: MEALS TRANS CATEGORY: FUNDRAISING EVENT: P3 EVENT $YTD: $14,961.56	41.00	8.20	32.80
SECKMAN PRINTING INC. PO BOX 3155 LYNCHBURG VA 24503	DATE: 03/24/94 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: P3 EVENT $YTD: $14,961.56	3,534.71	706.94	2,827.77
TWINKLE ANDRESS 2314 SAUFORD ST ALEXANDRIA VA 22305	DATE: 03/16/94 PURPOSE: MEALS TRANS CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD: $12,701.96	18.00	.00	18.00
	PAGE TOTAL	9,524.40	1,901.28	7,623.12

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/12/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BALFOUR PHOTOGRAPHY 4087 GLENCOE AVE. MARINA DEL REY CA 90292	DATE: 03/16/94 PURPOSE: PHOTO COST CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD: $12,701.96	44.09	.00	44.09
HENRY BARBOUR 3422 ABINGDON ARLINGTON VA 22207	DATE: 03/16/94 PURPOSE: MEALS TRANS CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD: $12,701.96	46.00	.00	46.00
BILL FITZ- PATRICK PHOTO 3609 JENIFER ST NW WASHINGTON DC 20015	DATE: 03/16/94 PURPOSE: PHOTO COST CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD: $12,701.96	535.59	.00	535.59
HAENDLE AND HAENDLE 45 FAITH LANE WESTBURY NY 11590	DATE: 03/16/94 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD: $12,701.96	785.25	.00	785.25
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/24/94 PURPOSE: PHONE COST CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD: $12,701.96	16.85	.00	16.85
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/24/94 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD: $12,701.96	10.00	.00	10.00
SECKMAN PRINTING INC. PO BOX 3155 LYNCHBURG VA 24503	DATE: 03/24/94 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD: $12,701.96	245.43	.00	245.43
	PAGE TOTAL	1,683.21	.00	1,683.21

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/12/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ST REGIS HOTEL TWO EAST 55TH STREET AT FIFTH AVE NEW YORK NY 10022	DATE: 03/21/94 PURPOSE: MEETING COSTS CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD: $12,701.96	3,418.60	.00	3,418.60
ST REGIS HOTEL TWO EAST 55TH STREET AT FIFTH AVE NEW YORK NY 10022	DATE: 03/21/94 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD: $12,701.96	7,500.00	.00	7,500.00
MARK TURNER FLOWERS PO BOX 15392-0392 WASHINGTON DC 20003-0392	DATE: 03/16/94 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD: $12,701.96	82.15	.00	82.15
	PAGE TOTAL	11,000.75	.00	11,000.75

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Y-T-D AMINISTRATIVE COST FOR THE FOLLOWING PAYROLL COST $7,288,860.75

UTN REPUBLICAN NAT'L COM	BATCH NO. 1 3880 REPORT NO. A01	SHARED REDMON FED ACTIVITY-BCH.MLENNIA	TRIGGER DATE 03/15/94 P/O 03/15/94	PAGE P/O 03/15/94				
EMPLOYEE NAME	STREET ADDRESS	CITY STATE ADDRESS	ZIP CODE	ADMINISTRATIVE EXPENDITURE	CHECK DATE	AMOUNT THIS PER.	FEDERAL	NON-FED
BARBOUR,HALEY R	ROUTE 6	YAZOO CITY MS	39194	PAYROLL	03/15/94	3830.11	2298.07	1532.04
BLALOCK,WILLIAM KIR	159 D STREET SE	WASHINGTON DC	20003	PAYROLL	03/15/94	972.20	583.32	388.88
FULTON,PAMELA J	5054 NESTNER CIRCLE	ALEXANDRIA VA	22310	PAYROLL	03/15/94	1308.58	785.15	523.43
MASCARENHAS,MARCUS	4088 BROADBILL CIRCL	WALDORF MD	20601	PAYROLL	03/15/94	1098.85	658.37	439.58
MCALLISTER,SANFORD	3008 2ND ROAD NORTH	ARLINGTON VA	22201	PAYROLL	03/15/94	2113.29	1267.97	845.32
REED,SCOTT W	1620 OLD MILL BOTTOM	ANNAPOLIS MD	21401	PAYROLL	03/15/94	3778.57	2267.14	1511.43
SAWYER,EMILY S	8010 WINDSOR DR	FAIRWAY KS	66205	PAYROLL	03/15/94	723.48	434.09	289.39
SCRUGGS,SUZANNE A	4106 MESA COURT	AUSTIN TX	78731	PAYROLL	03/15/94	837.07	502.24	334.83
THOMPSON,BUDTS O	5018 STREAM VIEW LN	VIENNA VA	22182	PAYROLL	03/15/94	705.34	423.20	282.14
AUSTIN,JEANIE	1338 BUCKWOOD DRIVE	ORLANDO FL	32808	PAYROLL	03/15/94	2505.24	1503.14	1002.10
BAUR,KATHLEEN E	4898 SOUTH 28TH ST	ARLINGTON VA	22206	PAYROLL	03/15/94	1044.08	626.45	417.63
CREMER JR,BERNARD A	2349 ASHMEAD PLACE	WASHINGTON DC	20009	PAYROLL	03/15/94	582.99	349.79	233.20
MILLIGAN,WILLIAM A	2601 PARK CENTER DR	ALEXANDRIA VA	22302	PAYROLL	03/15/94	718.91	431.35	287.56
SEE,DENNIS	1825 NEW HAMPSHIRE	WASHINGTON DC	20009	PAYROLL	03/15/94	1139.97	683.38	455.59
STELLHORN,JEFFREY	6637 MONTECITO CRT	FR WAYNE IN	46835	PAYROLL	03/15/94	2009.47	1205.68	803.79
STEWART,COREY	1616 16TH ST NW	WASHINGTON DC	20009	PAYROLL	03/15/94	569.42	341.65	227.77
THOMAS,EUNICE S	201 EYE ST SW	WASHINGTON DC	20024	PAYROLL	03/15/94	977.80	586.68	391.12
BERTOCCHIO,LARRILYN	7863 HUGUENOT CT	SEVERN MD	21144	PAYROLL	03/15/94	1936.61	1161.97	774.64
CARRIER,AMY V	413 SECOND ST NE	WASHINGTON DC	20003	PAYROLL	03/15/94	841.19	504.71	336.48
CRITCHFIELD,CAROLIN	2828 CONN AVE NW	WASHINGTON DC	20008	PAYROLL	03/15/94	679.18	407.50	271.68
GREGG,JULIE ANN	504 COLECROFT CT	ALEXANDRIA VA	22314	PAYROLL	03/15/94	1101.25	660.75	440.50
KEENUM,RHONDA N	P O BOX 2224	STARKVILLE MS	39759	PAYROLL	03/15/94	1433.31	859.99	573.32
MARCHIORI,TERESA L	4850 N WASHINGTON	ARLINGTON VA	22201	PAYROLL	03/15/94	968.52	581.11	387.41
ARMSTRONG,GEORGE C	5437 CHEVY CHASE PKW	WASHINGTON DC	20015	PAYROLL	03/15/94	358.90	215.34	143.56
ARMSTRONG,MICHAEL J	5437 CHEVY CHASE PKY	WASHINGTON DC	20015	PAYROLL	03/15/94	379.42	227.65	151.77
BARBOUR,ROBERT STER	848 DOGWOOD DR	YAZOO MS	39194	PAYROLL	03/15/94	402.84	241.70	161.14
BARRON,ASHLEY LOUIS	4821 CHEVY CHASE BLV	CHEVY CHASE MD	20815	PAYROLL	03/15/94	561.48	336.88	224.60
BISSETT,CARL W	5725 16TH ST NORTH	ARLINGTON VA	22205	PAYROLL	03/15/94	346.87	207.94	138.93
BUTTS,DIERDRE VANES	4802 COPLEY LN	UPPER MARLBORO MD	20772	PAYROLL	03/15/94	612.68	367.60	245.08
CALDWELL,DAVID W	3233 S 13TH SOUTH	ARLINGTON VA	20005	PAYROLL	03/15/94	383.06	229.84	153.22
CAMPBELL JR,WILLARD	2111 WISCONSIN AVE	WASHINGTON DC	20007	PAYROLL	03/15/94	.46	.28	.18
CARROLL,KEITH	608 A ST SE	WASHINGTON DC	20003	PAYROLL	03/15/94	1051.87	631.12	420.75
CARTER,JAMES E	1515 JEFFERSON DAVIS	ARLINGTON VA	22202	PAYROLL	03/15/94	1003.63	602.18	401.45
CASEY,DANIEL L	6300 GENYELE CT	ALEXANDRIA VA	22310	PAYROLL	03/15/94	2010.26	1206.16	804.10

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JTM REPUBLICAN NAT'L COM | BATCH NO. 1 | REPORT NO. A01 | SHARED FED/NON FED ACTIVITY-SCH REIMBURSA | TRIGGER DATE 03/18/94 P/D 03/15/94 | PAGE N/A 03/18/94

EMPLOYEE NAME	STREET ADDRESS	CITY STATE ADDRESS	ZIP CODE	ADMINISTRATI EXPENDITURE	CHECK DATE	AMOUNT THIS PER	FEDERAL	NON FED
CHAMBERLAIN,LARA	10 KINGSTON CIRCLE	LOCKPORT NY	14094	PAYROLL	03/15/94	559.95	336.97	223.98
CLARK JR,WILLIAM S	1125A N. STUART ST	ARLINGTON VA	22201	PAYROLL	03/15/94	1076.83	646.10	430.73
CLEVELAND,GREG F	6621 FAIRFAX ROAD	CHEVY CHASE MD	20815	PAYROLL	03/15/94	847.78	508.31	339.68
DAVIS,ADRIENE L	4181 S FOUR MILE RUN	ARLINGTON VA	22204	PAYROLL	03/15/94	1174.47	704.68	469.79
DE FRANCIS,SUZANNE	5615 KIRKSIDE DR	CHEVY CHASE MD	20815	PAYROLL	03/15/94	1032.23	619.34	412.89
DEPETRO,DONNA J	1121 ARLINGTON BLVD	ARLINGTON VA	22209	PAYROLL	03/15/94	1097.06	658.24	438.82
DOWNING,CHRISTOPHER	9100 OLD GEORGETOWN	BETHESDA MD	20814	PAYROLL	03/15/94	432.21	259.33	172.88
DUNKLE,AERIN D	4106 WASHINGTON BLVD	ARLINGTON VA	22201	PAYROLL	03/15/94	663.56	398.14	265.42
ELKINS,BRENT A	4813 PENBROOK COURT	PLANO TX	75024	PAYROLL	03/15/94	192.08	115.25	76.83
FARLEY,MICHAEL T	8109 WEST POINT DR	SPRINGFIELD VA	22153	PAYROLL	03/15/94	382.31	229.39	152.92
GALDABINI,GREGORY S	2019 N BRANDYWINE ST	ARLINGTON VA	22207	PAYROLL	03/15/94	661.24	396.74	264.50
GALLANT,LOUISE R	101 WEST BROW OVAL	LOOKOUT MT TN	37350	PAYROLL	03/15/94	463.72	278.23	185.49
GARRETT,DEBORAH S	5451 NEW LONDON PARK	FAIRFAX VA	22032	PAYROLL	03/15/94	586.31	351.79	234.52
GAVIN,ANNE M	1244 WOODBROOK CT	RESTON VA	22094	PAYROLL	03/15/94	1738.96	1043.38	695.58
GENCARELLI,LISA M	218 12TH ST SE	WASHINGTON DC	20003	PAYROLL	03/15/94	1746.72	1048.03	698.69
GEOGHEGAN,THOMAS D	5405 ROLLING COURT	CHEVY CHASE MD	20815	PAYROLL	03/15/94	507.26	304.36	202.90
GERAGHTY,PATRICE A	8225 BROOKS HILL RD	BETHESDA MD	20814	PAYROLL	03/15/94	1918.88	1151.97	767.88
GREENER,CHARLES	4517 PEACOCK AVE	ALEXANDRIA VA	22304	PAYROLL	03/15/94	3442.91	2065.75	1377.16
HIGGINS,MARK PAUL	307 PRINCE ST	ALEXANDRIA VA	22314	PAYROLL	03/15/94	723.68	434.21	289.47
HILL,GRAHAM YOUNG	11738 JARVIS DRIVE	SAN ANTANIO TX	78253	PAYROLL	03/15/94	607.08	364.25	242.83
HINZMAN,JOEL PATRIC	9306 FERNWOOD RD	BETHESDA MD	20817	PAYROLL	03/15/94	388.88	233.33	155.56
HOGENSON,SCOTT A	13916 LYNHURST DR	WOOD BRIDGE VA	22193	PAYROLL	03/15/94	1375.90	825.54	550.36
JONES,KEVIN A	205 GEORGETOWN RD	ANNAPOLIS MD	21403	PAYROLL	03/15/94	192.08	115.25	76.83
KNISLEY,JONATHAN	2019 N WOODSTOCK	ARLINGTON VA	22207	PAYROLL	03/15/94	848.39	509.03	339.36
KOCH,JEFFREY J	5512 N 11TH ST	ARLINGTON VA	22205	PAYROLL	03/15/94	554.84	332.90	221.94
LEHMAN,TRENT R	306 S EDGEWOOD	ARLINGTON VA	22204	PAYROLL	03/15/94	569.26	341.56	227.70
LOCKWOOD,ANDREW C	1804 N QUINN ST	ARLINGTON VA	22209	PAYROLL	03/15/94	368.19	220.91	147.28
MANEY,TIMOTHY J	218 E ST NE	WASHINGTON DC	20002	PAYROLL	03/15/94	769.36	461.62	307.74
MC KIVERGAN,DANIEL	2520C SO.WALTER	ARLINGTON VA	22206	PAYROLL	03/15/94	1123.16	673.90	449.26
MC MONAGLE,ROBERT J	11242 CHERRY HILL RD	BELTSVILLE MD	20705	PAYROLL	03/15/94	912.62	547.57	365.05
MEATH,JASON H	12 THIRD ST SE	WASHINGTON DC	20003	PAYROLL	03/15/94	784.68	470.81	313.87
MEEKS,VIRGINIA O	3202 OLD DOMINION BL	ALEXANDRIA VA	22305	PAYROLL	03/15/94	824.42	494.65	329.77
METZGER,LEIGH A	4783 W BRADDOCK RD	ALEXANDRIA VA	22311	PAYROLL	03/15/94	1996.71	1198.03	798.68
MULLINS,GERALD G	1828 FREEDOM LA	FALLS CHURCH VA	22043	PAYROLL	03/15/94	794.69	476.81	317.88

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ITM REPUBLICAN NAT'L COM — BATCH NO. 1-9380 REPORT NO. A01 — SHARED FED/NON FED ACTIVITY-SCH.ALINEDIA — PAYDOWN DATE 03/15/94 P/O 03/18/94 — PAGE RZR 03/15/94

EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATIVE EXPENDITURE	CHECK DATE	AMOUNT THIS PER	FEDERAL	NON-FED
NIGHTWINE JR,CARSON	3183 KENNY DRIVE	FALLS CHURCH VA	22042	PAYROLL	03/15/94	190.67	114.40	76.27
NITCHMAN,DAVID A	3001 PARK CENTER DR	ALEXANDRIA VA	22302	PAYROLL	03/15/94	752.17	451.30	300.87
NOWAKOWSKI,PAULA T	6122 EDSALL RD	ALEXANDRIA VA	22304	PAYROLL	03/15/94	1681.01	1008.61	672.40
O'DONNELL,CHRISTINE	29 RED LEAF ROAD	MOORESTOWN NJ	08057	PAYROLL	03/15/94	815.86	490.12	325.74
PARRALES,FELIX R	3844 WILDLIFE LANE	BURTONSVILLE MD	20866	PAYROLL	03/15/94	401.27	240.76	160.51
PETTY,REED ALLEN	492 OLD ORCHARD CIR	MILLERSVILE MD	21108	PAYROLL	03/15/94	1817.32	1090.39	726.93
POBLETE,JASON I	10081 NW 8 TERR.	MIAMI FL	33172	PAYROLL	03/15/94	850.37	510.22	340.15
RACHWALD,ROBERT R	422 QUEEN ST	ALEXANDRIA VA	22314	PAYROLL	03/15/94	691.80	415.08	276.72
REAM,MICHAEL DAVID	517 1/2 3RD ST SE	WASHINGTON DC	20003	PAYROLL	03/15/94	400.92	240.55	160.37
RIFAEY,TONIA	6236 N 26 ST	ARLINGTON VA	22207	PAYROLL	03/15/94	489.25	293.55	195.70
RIKHYE,EVAN M	3733 N HAMPTON ST NW	WASHINGTON DC	20015	PAYROLL	03/15/94	638.06	382.84	255.22
RINN,LYSSA G	1401 N TAFT ST	ARLINGTON VA	22201	PAYROLL	03/15/94	395.25	237.15	158.10
ROBERTS,DANIEL J	3125 38TH ST NW	WASHINGTON DC	20016	PAYROLL	03/15/94	188.03	112.82	75.21
RUDDY,DAVID F	5800 WESTERN AVE	CHEVY CHASE MD	20815	PAYROLL	03/15/94	619.98	371.98	247.99
RYAN,DENISE MARIE	1423 ALDENHAM LANE	RESTON VA	22090	PAYROLL	03/15/94	344.87	206.80	137.87
SCHILLING,JOHN R	6303 GENTELE ST	ALEXANDRIA VA	22310	PAYROLL	03/15/94	1426.87	856.12	570.75
SENTER,NANCY L	2148 CATHEDRAL AVE	WASHINGTON DC	20008	PAYROLL	03/15/94	655.12	393.07	262.05
SHEPHERD,MARK R	3000 S RANDOLPH ST	ARLINGTON VA	22206	PAYROLL	03/15/94	411.72	247.03	164.69
STRUMFORS,JASON F	3281 GRADY LANE	WOODBRIDGE VA	22192	PAYROLL	03/15/94	397.62	238.57	159.05
THIBAULT,DAVID H	4101 AGUA VISTA CT	MITCHELLVILLE MD	20721	PAYROLL	03/15/94	837.42	502.45	334.97
WILSON,PETER V	1827 DELAWARE AVE SW	WASHINGTON DC	20024	PAYROLL	03/15/94	584.03	350.43	233.62
WOOD,DAVID J	12157 PENDERVIEW TER	FAIRFAX VA	22033	PAYROLL	03/15/94	132.85	79.71	53.14
YOUNG,BRIAN J	4733 BRADLEY BLVD	CHEVY CHASE MD	20815	PAYROLL	03/15/94	1570.81	942.49	628.32
YOUNGER,MARK S	1820 TIMBER LINE DR	FT WORTH TX	76126	PAYROLL	03/15/94	408.73	245.24	163.49
ANDERSON,MAMIE D	2212 R ST NW	WASHINGTON DC	20008	PAYROLL	03/15/94	588.30	353.58	235.72
BANNING,JAY C	2127 CALIFORNIA ST N	WASHINGTON DC	20008	PAYROLL	03/15/94	2926.71	1756.03	1170.68
BROWN,MARCIA P	2707 BRYAN PLACE	ALEXANDRIA VA	22302	PAYROLL	03/15/94	1678.95	1008.57	670.38
CANNADY,RUTH M	1121 SEVENTH STREET	WASHINGTON DC	20002	PAYROLL	03/15/94	1086.39	651.83	434.56
CIRIGNANO,MARYBETH	1727 S SO. HAYES ST	ARLINGTON VA	22202	PAYROLL	03/15/94	926.24	555.74	370.50
COOK,ERVIN	2008 PELDEN ROAD	ADELPHI MD	20783	PAYROLL	03/15/94	1199.04	719.42	479.62
COUTARD,HANS	1611 PARK RD NW	WASHINGTON DC	20010	PAYROLL	03/15/94	793.28	475.97	317.31
COUTARD,HANS	1611 PARK RD NW	WASHINGTON DC	20010	PAYROLL	03/15/94	119.23	71.54	47.69
CRAWFORD,VINCENT E	745 NO BUCHANAN ST	ARLINGTON VA	22203	PAYROLL	03/15/94	585.05	351.63	234.42
HALL,ERIC M	800 CAPPY AVE.	CAPITAL HEIGHTS MD	20743	PAYROLL	03/15/94	1116.05	669.63	446.42

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JTM BATCH NO. I-3060 SHARED FED/NON FED ACTIVITY-BCM HEINZIA TRIGGER DATE 03/15/94 PAGE
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EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATIVE EXPENDITURE	CHECK DATE	AMOUNT THIS PER	FEDERAL	NON-FED
HOWLE,FRANCES G	2716 30TH STREET SE	WASHINGTON DC	20020	PAYROLL	03/15/94	743.03	446.82	297.21
HUYCK,PATRICIA E	4506 FURMAN RD.	WHEATON MD	20906	PAYROLL	03/15/94	1650.00	990.00	660.00
JASKULSKI,FRANCES L	11807 RIVERSHORE	DUNKIRK MD	20754	PAYROLL	03/15/94	1420.34	852.20	568.14
JOHNSON,ONIS	BOX 21	LONACONING MD	21539	PAYROLL	03/15/94	286.56	171.94	114.62
JONES,ANTHONY B	7870 SHERIFF RD	LANDOVER MD	20785	PAYROLL	03/15/94	537.30	322.38	214.92
JONES,VELDA A	4660 M.L.K.JR.AVE SW	WASHINGTON DC	20032	PAYROLL	03/15/94	892.10	535.26	356.84
KELLUM,KEVIN H	1116 PALMER PLACE	ALEXANDRIA VA	22304	PAYROLL	03/15/94	644.77	386.86	257.91
LINDEN,VICKI G	4724 SOUTH 28TH ST	ARLINGTON VA	22206	PAYROLL	03/15/94	1344.05	806.45	537.63
LUCAS,JAMES GRADY	3307 O STREET NW	WASHINGTON DC	20007	PAYROLL	03/15/94	846.28	507.77	338.51
MIDDLETON,MAURICE M	1520 CONSTITUTION AV	WASHINGTON DC	20002	PAYROLL	03/15/94	1050.77	630.46	420.31
MORRIS,SCOTT R	955 S COLUMBUS ST	ARLINGTON VA	22204	PAYROLL	03/15/94	840.92	504.55	336.37
MORTON,PAUL	240 14TH ST SE	WASHINGTON DC	20003	PAYROLL	03/15/94	725.89	435.53	290.36
MURDOCK,LILLIE P	2732 FORT SCOTT DRIV	ARLINGTON VA	22202	PAYROLL	03/15/94	1160.40	696.24	464.16
NULF,JEFFERY K	1426 FERN OAK CT	MC LEAN VA	22101	PAYROLL	03/15/94	1202.70	721.62	481.08
QUICK,MARTIN A	4869 ST BARNABAS RD	TEMPLE HILLS MD	20748	PAYROLL	03/15/94	1451.07	870.64	580.43
QUICK,MARTIN A	4869 ST BARNABAS RD	TEMPLE HILLS MD	20748	PAYROLL	03/15/94	192.20	115.30	76.90
RIEGNER,BARBARA M	5112 ABILENE DRIVE	CLINTON MD	20735	PAYROLL	03/15/94	1275.15	765.09	510.06
WOODS,DARRICK W	1113 CLOVIS AVE	CAPITOL HEIGHTS MD	20743	PAYROLL	03/15/94	1220.62	732.37	488.25
YATES,SUE A	4898 S 28TH ST	ARLINGTON VA	22206	PAYROLL	03/15/94	930.42	558.25	372.17
ADAMS III,ROBERT LE	3727 DONNELL DR	FORESTVILLE MD	20747	PAYROLL	03/15/94	91.43	54.86	36.57
ALEXANDER,CLARA ASH	1708 N TROY ST	ARLINGTON VA	22201	PAYROLL	03/15/94	288.07	172.84	115.23
ANDERSON,ERIC R	7024 MARLAN DRIVE	ALEXANDRIA VA	22307	PAYROLL	03/15/94	1015.83	609.50	406.33
ANDRESS,TWINKLE F	517 HILLTOP TERR	ALEXANDRIA VA	22301	PAYROLL	03/15/94	1034.18	620.48	413.68
ANTROBUS,ANDREW	804 LOUDON LANE	SEVERNA PARK MD	21146	PAYROLL	03/15/94	105.40	63.24	42.16
BARBOUR,HENRY L	3422 ABINGDON	ARLINGTON VA	22207	PAYROLL	03/15/94	1808.41	1085.05	723.36
BARKSDALE,TISA	1525 A STREET NE	WASHINGTON DC	20002	PAYROLL	03/15/94	212.51	127.51	85.00
BARNES,TIMOTHY J	3606 USHER COURT	ALEXANDRIA VA	22304	PAYROLL	03/15/94	1125.67	675.40	450.27
BENNETT,DAVID P	4822 NO FAIRFAX DR	ARLINGTON VA	22203	PAYROLL	03/15/94	554.78	332.86	221.90
BERUIER III,GEORGE	2766 ORDWAY ST NW	WASHINGTON DC	20008	PAYROLL	03/15/94	67.30	40.38	26.92
BESSEY,CLAUDIA	8732 HUNTSMAN BLVD	SPRINGFIELD VA	22152	PAYROLL	03/15/94	897.65	538.59	359.06
BOARTON,PAUL F	2702 SNOW BIRD TERR	SILVER SPRING MD	20906	PAYROLL	03/15/94	1206.04	723.62	482.42
BOISTON,WILLIAM J	3904 MARTIN ROAD	HUNTINGDON VALLEY PA	19006	PAYROLL	03/15/94	132.03	79.22	52.81
BRADFORD,TODD A	473 M STREET NW	WASHINGTON DC	20001	PAYROLL	03/15/94	444.06	266.44	177.62
BRITT,DONNA MARIE	5820 FOOTE ST NE	WASHINGTON DC	20019	PAYROLL	03/15/94	391.26	234.76	156.50

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NIH REPUBLICAN NAT'L COM — BATCH NO. 1:0880 REPORT NO. 401 — SHARED FED/NON FED ACTIVITY-SCH:NLINE21A — TRIGGER DATE 03/18/94 P/P 03/15/94 — PAGE P/E 03/15/94

EMPLOYEE NAME	STREET ADDRESS	CITY+STATE ADDRESS	ZIP CODE	ADMINISTRATIVE EXPENDITURE	CHECK DATE	AMOUNT THIS PER.	FEDERAL	NON-FED
BROCKENBERRY,EARLIS	4623 A ST SE	WASHINGTON DC	20019	PAYROLL	03/15/94	282.77	169.66	113.11
CALHOUN,DAVID BRIAN	1230 BLAIR MILL RD	SILVER SPRING MD	20910	PAYROLL	03/15/94	699.26	419.56	279.70
CALHOUN,HAROLD L	1844 INDEP AVE SE	WASHINGTON DC	20003	PAYROLL	03/15/94	306.68	184.01	122.67
CARCHIA,EDWARD	1 CARYN PLACE	FAIRFIELD NJ	07004	PAYROLL	03/15/94	126.96	76.19	50.78
CARCHIA,THOMAS G	9608 MINSTEAD CT	BURKE VA	22015	PAYROLL	03/15/94	1479.54	887.72	591.82
CARON,CHRISTOPHER C	39 STONEWALL LN	MADISON CT	06443	PAYROLL	03/15/94	128.83	77.30	51.53
CARTER,CATHERINE A	706 NORTH FREDERICK	ARLINGTON VA	22203	PAYROLL	03/15/94	683.93	410.36	273.57
CATANO,PATRICIA ANN	4854 W. BRADDICK RD	ALEXANDRIA VA	22311	PAYROLL	03/15/94	838.43	503.06	335.37
CENTALA,MARGARITA	P O BOX 12831	ROSSLYN VA	22209	PAYROLL	03/15/94	206.67	124.00	82.67
CHAMPION,ROBERT LOU	808 MADISON ST	ALEXANDRIA VA	22314	PAYROLL	03/15/94	378.06	226.84	151.22
CLARK,ALFREDA MARIA	3352 6TH ST SE	WASHINGTON DC	20032	PAYROLL	03/15/94	120.81	72.49	48.32
CLOVIS,JOSEPH CHEST	1491A NORTH VAN DORN	ALEXANDRIA VA	22304	PAYROLL	03/15/94	557.61	334.57	223.04
COHGES,ROBERT R	8324 TOWLINSON	BETHESDA MD	20817	PAYROLL	03/15/94	299.58	179.75	119.83
COMPTON,EARESTINE J	1400 BOLTON RD NW	ATLANTA GA	30331	PAYROLL	03/15/94	118.15	70.89	47.26
CONROY,ANGELA KAY	8008 86TH AVE	NEW CARROLLTON MD	20784	PAYROLL	03/15/94	202.85	121.83	81.02
COOK,CAROL	1718 M ST NW	WASHINGTON DC	20036	PAYROLL	03/15/94	294.27	176.56	117.71
CROOM,TIRA RENEE	4308 55TH AVE	BLADENSBURG MD	20710	PAYROLL	03/15/94	353.24	211.94	141.30
DAVIS,SARAH J	423 12TH ST SE	WASHINGTON DC	20003	PAYROLL	03/15/94	656.08	393.65	262.43
DEAN,MATTHEW B	2117 GILLETTE DRIVE	WILMINGTON NC	28403	PAYROLL	03/15/94	247.73	148.64	99.09
DICKENS,CHARLES B	101 SKYHILL ROAD	ALEXANDRIA VA	22314	PAYROLL	03/15/94	152.37	91.42	60.95
DOYLE,THOMAS FRANCI	2224 F STREET NW	WASHINGTON DC	20037	PAYROLL	03/15/94	301.12	180.71	120.48
EDWARDS,VELORIS JEA	8804 WOODYARD RD	CLINTON MD	20735	PAYROLL	03/15/94	349.06	209.44	139.62
FAY,THOMAS P	362 BYRD ST	LINDENHURST NY	11757	PAYROLL	03/15/94	82.54	49.52	33.02
FEENSTER,JASON A	2318 BROOKS DR	SUITLAND MD	20746	PAYROLL	03/15/94	175.48	105.28	70.19
FIELDS,MARVIN F	1200 ALLISON ST NE	WASHINGTON DC	20007	PAYROLL	03/15/94	109.91	65.95	43.96
FINCH,DEBORAH	39 HORSE SHOE DRIVE	SCARBOROUGH ME	04074	PAYROLL	03/15/94	226.56	137.14	91.42
FISH,MARIA	3784 W ST NW	WASHINGTON DC	20007	PAYROLL	03/15/94	106.71	64.03	42.68
FORTUNE,DANYAL MART	1415 HOWARD RD SE	WASHINGTON DC	20020	PAYROLL	03/15/94	129.62	77.71	51.91
FOUNTAIN,MELINDA W	2021 NORTH KEY BLVD	ARLINGTON VA	22201	PAYROLL	03/15/94	853.00	511.80	341.20
FOXWELL,STEVEN CHAR	2400 PENN AVE	WASHINGTON DC	20037	PAYROLL	03/15/94	263.97	158.38	105.59
FRANCISCO,DOUGLAS L	11021 BELTON ST	UPPER MARLBORO MD	20772	PAYROLL	03/15/94	526.49	315.89	210.60
FREDERICK,FELICIA A	4040 TRAVIS	DALLAS TX	75204	PAYROLL	03/15/94	610.93	366.56	244.37
GAVINS JR,CHARLES H	618 E ST NE	WASHINGTON DC	20002	PAYROLL	03/15/94	471.13	282.68	188.45
GAZDO,SUSAN L	4113 N. 27TH ROAD	ARLINGTON VA	22207	PAYROLL	03/15/94	950.08	570.58	380.38

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JIM REPUBLICAN NATL COM BATCH NO. 13880 REPORT NO. 401 SHARED FED/NON FED ACTIVITY-SON,HLINE21A TRIGGER DATE 03/18/94 P/D 03/18/94 PAGE P/E 03/18/94

EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATIVE EXPENDITURE	CHECK DATE	AMOUNT THIS PER	FEDERAL	NON-FED
GREENE,MICHAEL FRAN	111 SO BARTON ST	ARLINGTON VA	22204	PAYROLL	03/15/94	410.04	246.02	164.02
GUNN,ROLAND D	5817 SILCHESTER ST	BURKE VA	22015	PAYROLL	03/15/94	165.50	99.30	66.20
HALLA,HISAKO Y	245 FREEHAVEN WAY	ARNOLD MD	21012	PAYROLL	03/15/94	840.59	504.35	336.24
HAZAKIS,JOHN E	2304 G ST NW	WASHINGTON DC	20006	PAYROLL	03/15/94	44.45	26.67	17.78
HEITMAN,MARY L	318 PRINCE ST	ALEXANDRIA VA	22314	PAYROLL	03/15/94	2464.35	1478.61	985.74
HENRY,ANNETTE R	5504 SAN JUAN DR	CLINTON MD	20748	PAYROLL	03/15/94	892.24	535.34	356.90
HERSHMAN,RICHARD SC	418 NEW JERSEY AVE	WASHINGTON DC	20003	PAYROLL	03/15/94	25.56	15.34	10.22
HILTPOLD,HENRY JAME	1401 N STREET NW	WASHINGTON DC	20005	PAYROLL	03/15/94	334.51	200.71	133.80
HUGGINS,DEBRA ANN	3912 20TH PLACE	HILLCREST HEIGHTS MD	20748	PAYROLL	03/15/94	162.33	97.40	64.93
IALACCI,MARIA A	6109 63RD PLACE	RIVERDALE MD	207372103	PAYROLL	03/15/94	119.62	71.77	47.85
JACKSON,JACQUELINE	3912 20TH PLACE	TEMPLE HILL MD	20748	PAYROLL	03/15/94	126.66	76.15	50.76
JACKSON,RODNEY F	1121 CAPITAL VIEW DR	LANDOVER MD	20785	PAYROLL	03/15/94	323.10	193.91	129.20
JAMES,POLLY E	5516 BARNWOOD PL.	COLUMBIA MD	21044	PAYROLL	03/15/94	1052.69	631.61	421.08
JOHNSON,ANTHONY A	5719 HEWINGTON RD	BETHESDA MD	20816	PAYROLL	03/15/94	608.51	365.71	243.80
JOHNSON,GLORIANNA R	P O BOX 30087	BETHESDA MD	20824	PAYROLL	03/15/94	257.55	154.53	103.02
JOHNSON,LARRY J	1391 TROUBLE LANE	SUNDERLAND MD	20689	PAYROLL	03/15/94	328.23	196.94	131.29
JOHNSON,MELVA DENIS	1441 U STREET NW	WASHINGTON DC	20009	PAYROLL	03/15/94	187.21	112.33	74.88
JOY,JIM	140 F STREET SE	WASHINGTON DC	20003	Payroll	03/15/94	90.92	54.55	36.37
JOY,JIM	140 F STREET SE	WASHINGTON DC	20003	PAYROLL	03/15/94	728.64	437.18	291.46
KASTING,RICHARD C	1361 A ST NE	WASHINGTON DC	20002	PAYROLL	03/15/94	741.85	445.11	296.74
KAUFMAN,HARRIET L	723 MONROE ST	ROCKVILLE MD	20850	PAYROLL	03/15/94	394.01	236.41	157.60
KAUR,GURDEJ	1723 N WAYNE STREET	ARLINGTON VA	22201	PAYROLL	03/15/94	212.84	127.70	85.14
KESSENICH,KAREN L	6574 KELSEY POINT DR	ALEXANDRIA VA	22310	PAYROLL	03/15/94	1779.39	1067.63	711.76
KNOPP,JANICE L	7796 WILLOW POINT DR	FALLS CHURCH VA	22042	PAYROLL	03/15/94	2083.03	1249.82	833.21
KNOX,ERIC K	7881 FLAGER CIRCLE	MANASSA VA	22110	PAYROLL	03/15/94	1094.56	656.74	437.82
LANG JR,WILLIAM H	900 N SYCAMORE ST	FALL CHURCH VA	22046	PAYROLL	03/15/94	595.42	357.25	238.17
LAVEIST,MARTINE	9000 MANCHESTER RD	SILVER SPRING MD	20901	PAYROLL	03/15/94	324.67	194.92	129.95
LAWRENCE,TASHA MONO	622 20TH ST NE	WASHINGTON DC	20002	PAYROLL	03/15/94	186.52	111.91	74.61
LEFEVRE,DOUGLAS ALA	7204 CATLETT ST	SPRINGFIELD VA	22151	PAYROLL	03/15/94	53.09	31.85	21.24
LOWE,SARA L	401 S 12TH ST	ARLINGTON VA	22202	PAYROLL	03/15/94	962.83	577.70	385.13
LOWRY JR,JAMES R	3201 LANDOVER ST	ALEXANDRIA VA	22305	PAYROLL	03/15/94	1357.53	814.52	543.01
LUTHER,PATRICIA	4108 28TH STREET	MT RAINIER MD	20712	PAYROLL	03/15/94	1389.12	833.47	555.65
MAHAFFEY,GEORGE SAM	7121 SUNRISE DRIVE	LANHAM MD	20706	PAYROLL	03/15/94	156.53	93.92	62.61

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CTW REPUBLICAN NAT'L COM. BATCH NO. 1-3000 REPORT NO. A01 SHARED FED/NON FED ACTIVITY-SCH ALINGSIA TRIGGER DATE 03/15/94 P/D 03/18/94 P/E 03/18/94

EMPLOYER NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATI EXPENDITURE	CHECK DATE	AMOUNT THIS PER	FEDERAL	NON-FED
MANCHESE,DANIEL	2224 40TH ST NW	WASHINGTON DC	20007	PAYROLL	03/15/94	171.84	103.10	68.74
MASTORAKOS,MARIA C	500 N ROOSEVELT BLVD	FALLS CHURCH VA	22044	PAYROLL	03/15/94	897.62	538.57	359.05
MATHIS,ALFRED BOYD	14437 BONNETT LANE	LAUREL MD	20707	PAYROLL	03/15/94	182.27	109.36	72.91
MAURER,VIRGINIA ELL	4850 CONN AVE NW	WASHINGTON DC	20008	PAYROLL	03/15/94	720.78	432.47	288.31
MC MAHON,MARIA JOSE	4217 N 11TH ST	ARLINGTON VA	22201	PAYROLL	03/15/94	114.29	68.57	45.72
MILDENBERG,BRIAN R	1237 RED RAMBLER RD	RYDAL PA	19046	PAYROLL	03/15/94	115.66	69.34	46.22
MITCHLER,ALBERT E	1318 4TH ST SW	WASHINGTON DC	20024	PAYROLL	03/15/94	3530.27	2118.16	1412.11
MOORE,GERALD J	4801 SEMINARY RD	ALEXANDRIA VA	22311	PAYROLL	03/15/94	249.42	149.65	99.77
MOORHEAD,ROBERT GEO	6729 SUSANNA LANE	CHEVY CHASE MD	20815	PAYROLL	03/15/94	119.23	71.54	47.69
MORELAND,RACHAEL A	94375 NE PILOT PT RD	KINGSTON WA	98346	PAYROLL	03/15/94	25.39	15.23	10.15
MORSE,CHRISTOPHER J	4888 SO 28TH ST	ARLINGTON VA	22206	PAYROLL	03/15/94	676.51	405.91	270.60
MULVIHILL,DAVID J	6273 N CICERO AVE	CHICAGO IL	60646	PAYROLL	03/15/94	142.22	85.33	56.89
NEGASH,LESLIEE S	4869 70TH PLACE	HYATTSVILLE MD	20784	PAYROLL	03/15/94	906.12	544.87	363.25
NOWLIN,SHIRLEY E	4504 LIVINGSTON RD	WASHINGTON DC	20032	PAYROLL	03/15/94	136.37	81.82	54.55
O'CONNOR,TIMOTHY TH	1372 E CAPITOL ST NE	WASHINGTON DC	20002	PAYROLL	03/15/94	583.68	350.21	233.47
OCHIENG-STEVENS,OWI	7600 MAPLE AVE	TAKOMA PARK MD	20912	PAYROLL	03/15/94	434.05	260.43	173.62
OLSON,DAVID JEREMY	514 10TH ST NW	WASHINGTON DC	20006	PAYROLL	03/15/94	131.91	79.15	52.76
OTIM,JAMES ROMULUS	1327 FLORIDA AVE NW	WASHINGTON DC	20009	PAYROLL	03/15/94	30.47	18.28	12.19
OWENS,WILLIAM LEROY	704 OWENS ST	ROCKVILLE MD	20850	PAYROLL	03/15/94	297.52	178.51	119.01
PACHECO,EFRAIN P	508 N ARMISTEAD ST	ALEXANDRIA VA	22312	PAYROLL	03/15/94	2582.77	1549.66	1033.11
PERSON,TREVOR KRIST	1308 LIA DRIVE	NORTHFIELD MN	55057	PAYROLL	03/15/94	783.43	470.06	313.37
PETERSON,JACK C	4642 20TH PLACE N	ARLINGTON VA	222072408	PAYROLL	03/15/94	1687.51	1012.51	675.00
PISTOLAS,GEORGIA M	6850 31ST PLACE NW	WASHINGTON DC	20015	PAYROLL	03/15/94	329.38	197.63	131.75
POPPLE,RUSSELL E	811 6TH ST	REEDSBURG WI	53959	PAYROLL	03/15/94	294.68	176.81	117.87
PRADO,LIDIA I	5601 SEMINARY ROAD	FALLS CHURCH VA	22041	PAYROLL	03/15/94	71.11	42.67	28.44
PUCCERELLA,EDWARD J	1703 E WEST HWY	SILVER SPRING MD	20910	PAYROLL	03/15/94	138.19	82.91	55.28
RATCHFORD,STEPHEN A	150 HILTON ST	ALEXANDRIA VA	22314	PAYROLL	03/15/94	703.51	422.11	281.40
RENNER,DOUGLAS C	6821 WAKEFIELD DR	ALEXANDRIA VA	22307	PAYROLL	03/15/94	390.19	234.11	156.08
RHYANT,CYNTHIA J	2112 37TH ST NW	WASHINGTON DC	20007	PAYROLL	03/15/94	385.60	231.36	154.24
RICE,TRACY L	15020 EMORY LANE	ROCKVILLE MD	20853	PAYROLL	03/15/94	503.79	302.27	201.52
ROBBINS,CHRIS	4419 N 4TH RD	ARLINGTON VA	22203	PAYROLL	03/15/94	151.85	91.10	60.75
ROBERTSON,BRENDA L	821 22ND ST NW	WASHINGTON DC	20037	PAYROLL	03/15/94	228.56	137.14	91.42
ROWE,JOHN E	403 CAREYBROOK LANE	OXON HILL MD	20745	PAYROLL	03/15/94	1031.33	618.80	412.53
SAMUELIAN,CHRISTINE	2320 WISC AVE NW	WASHINGTON DC	20007	PAYROLL	03/15/94	1006.17	603.70	402.47

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DIN REPUBLICAN NAT'L COM BATCH NO. 1-9860 REPORT NO. 401 SHARED FED/NON FED ACTIVITY-SCH.HC1NB218 TRIGGER DATE 03/15/94 P/E 03/19/94 PAGE 5/8 03/15/94

EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATIVE EXPENDITURE	CHECK DATE	AMOUNT THIS REP.	FEDERAL	NON-FED
SAMUELS,RITA A	2141 EYE ST NW	WASHINGTON DC	20037	PAYROLL	03/15/94	198.76	119.26	79.50
SANDERS,BETTY JEAN	11330 CHERRYHILL RD	BELTSVILLE MD	20705	PAYROLL	03/15/94	92.35	55.41	36.94
SANDERS,BETTY JEAN	11330 CHERRYHILL RD	BELTSVILLE MD	20705	PAYROLL	03/15/94	120.06	72.04	48.02
SCHNEIDER,WILLIAM R	101 G STREET SW	WASHINGTON DC	20024	PAYROLL	03/15/94	1149.02	689.41	459.61
SCHOENFELDT,JEFFREY	N2373 HALE ROAD	FISHTIGO WI	54157	PAYROLL	03/15/94	130.57	78.34	52.23
SCOTT,BRIDGETTE N	8867 GOODLUCK RD	SEABROOK MD	20706	PAYROLL	03/15/94	202.60	121.56	81.04
SCOTT,RICHARD	P O BOX 234	MCLAIN MS	39456	PAYROLL	03/15/94	682.99	409.79	273.20
SHELTON,DUANE E	229 E UNIV PKWY	BALTIMORE MD	21218	PAYROLL	03/15/94	181.07	108.64	72.43
SIKORSKI,PAUL ARTHU	9656 LINDENBROOK ST	FAIRFAX VA	22031	PAYROLL	03/15/94	401.49	240.89	160.60
SISLER,JOHN M	3828 FAIRFAX PKWY	ALEXANDRIA VA	22312	PAYROLL	03/15/94	301.84	180.98	120.86
SKINNER,STEPHEN ROS	10503 WALTER	VIENNA VA	22181	PAYROLL	03/15/94	870.77	522.46	348.31
SMITH,RICHARD K	4108 N THIRD RD	ARLINGTON VA	22203	PAYROLL	03/15/94	101.17	60.70	40.47
SNYDER,WILLIAM ROBE	6428 DEEPFORD ST	SPRINGFIELD VA	22150	PAYROLL	03/15/94	164.02	98.41	65.61
SPELLER,KATINA	2110 E MARLBORO AVE	LANDOVER MD	20785	PAYROLL	03/15/94	205.51	123.31	82.20
SPINCH,DARREN G	5 WOODLAND AVE	N CALDWELL NJ	07006	PAYROLL	03/15/94	150.11	90.07	60.04
SPRADLEY,BETTY LOUI	68 BUENA VISTA CI SE	CARTERSVILLE GA	30120	PAYROLL	03/15/94	110.47	66.28	44.19
STEVENSON,JOCELYN	1560 COLONIAL TERR	ARLINGTON VA	22209	PAYROLL	03/15/94	286.67	172.00	114.67
STOUT,BRUCE STANLEY	425 SECOND ST NW	WASHINGTON DC	20001	PAYROLL	03/15/94	92.35	55.41	36.94
STOUT,BRUCE STANLEY	425 SECOND ST NW	WASHINGTON DC	20001	PAYROLL	03/15/94	407.40	244.40	163.00
SWAIN,JOHNNIE M	2110 E MARLBORO AVE	LANDOVER MD	20785	PAYROLL	03/15/94	332.81	199.67	133.04
THAWLEY,NANCY S	151 D ST. SE	WASHINGTON DC	20003	PAYROLL	03/15/94	1621.06	972.64	648.42
VIDINS,DACE BAIBA	1900 S EADS ST	ARLINGTON VA	22202	PAYROLL	03/15/94	544.53	326.72	217.81
VRANISH,JOHN CHRIST	900 TRURO LANE	CROFTON MD	21114	PAYROLL	03/15/94	41.91	25.15	16.76
WALDRON,NICOLE A	5488 WADSWORTH DR	SYLVANIA OH	43560	PAYROLL	03/15/94	25.39	15.23	10.16
WALLENDA,LISA E	2008 ROBINSON AVE	SARASOTA FL	34232	PAYROLL	03/15/94	662.50	397.50	265.00
WHITEHEAD-BACSKAY,N	19602 RHINESTONE DR	GERMANTOWN MD	20874	PAYROLL	03/15/94	264.05	159.63	106.42
WILLS,ANITA	718 6TH ST NE	WASHINGTON DC	20002	PAYROLL	03/15/94	173.47	104.08	69.39
WORTHY,FRANKIE JOYC	77 V STREET NW	WASHINGTON DC	20001	PAYROLL	03/15/94	352.18	211.30	140.88
WRIGLEY,ANN N	6028 MORGAN COURT	ALEXANDRIA VA	22312	PAYROLL	03/15/94	928.85	557.31	371.54
YEATES,LAURA E	105 SIXTH ST NE	WASHINGTON DC	20002	PAYROLL	03/15/94	897.71	538.63	359.08
ZECH,REGINA ARLINE	6202 ALAMO ST	SPRINGFIELD VA	22150	PAYROLL	03/15/94	530.65	318.39	212.26
AGHIU,GRAYLING E K	8712 SCHMIDT DRIVE	BURKE VA	22015	PAYROLL	03/15/94	1198.08	719.45	479.63
BENSEN,CLARK H	3112 CAVE COURT	LAKE RIDGE VA	22192	PAYROLL	03/15/94	2630.40	1578.24	1052.16
BORIE JR,EDWARD T L	8124 DELMAR DRIVE	BATON ROUGE LA	70815	PAYROLL	03/15/94	1123.04	673.82	449.22

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UTM REPUBLICAN NAT'L COM — BATCH NO I-3880 REPORT NO. AC1 — SHARED FED/NON FED ACTIVITY-SCH:REINEGIA — TRIGGER DATE 03/15/94 P/E 03/18/94 — PAGE P/E 03/18/94

EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATI EXPENDITURE	CHECK DATE	AMOUNT THIS PER.	FEDERAL	NON-FED
CHOU,CHIN FONG	111TWISTED STALK DR	GAITHERSBURG MD	20878	PAYROLL	03/15/94	1020.40	584.24	436.16
ELLIS,STEVEN RUSSEL	820 SPRUCE ST	PHILADELPHIA PA	19107	PAYROLL	03/15/94	1410.10	846.06	564.04
FLAHERTY,DAVID P	1250 N ROLFE ST	ARLINGTON VA	22209	PAYROLL	03/15/94	882.60	529.56	353.04
HOPERMANN,TINA	3716 JOCELYN ST NW	WASHINGTON DC	20015	PAYROLL	03/15/94	739.15	443.49	295.66
KOPKO,RICHARD JEFFR	452 LORRAINE AVE	MIDDLESEX NJ	08846	PAYROLL	03/15/94	659.96	395.92	263.94
MC BRIDE JR,RICHARD	2320 WENTWORTH DR	MONTGOMERY AL	36106	PAYROLL	03/15/94	832.07	499.24	332.83
MC MAHON,STEPHANIE	1100 S ALFRED ST	ALEXANDRIA VA	22015	PAYROLL	03/15/94	775.80	465.36	310.24
OBADIA,CHARLES	P O BOX 334	COLLEGE PARK MD	20741	PAYROLL	03/15/94	859.91	515.95	343.96
PERKINS,DANIEL C	7542 MALLORY LN	ALEXANDRIA VA	22310	PAYROLL	03/15/94	1052.48	631.47	420.98
POWERS,JASON A	4747 W BRADDOCK ROAD	ALEXANDRIA VA	22311	PAYROLL	03/15/94	974.23	584.54	389.69
THOMAS,CAROLYN L	8843 RUSLAND CT	FT WASHINGTON MD	20744	PAYROLL	03/15/94	848.09	508.85	339.24
VIERREGGER,WILLIAM	5451 TREE LINE DRIVE	CENTREVILLE VA	22020	PAYROLL	03/15/94	1308.52	785.11	523.41
ZARIKOW,CLAUDIA	4704 FORESTDALE DR	FAIRFAX VA	22032	PAYROLL	03/15/94	899.96	399.96	239.99
ANDERSON,CURTIS W	2707 ARDEN FOREST LN	BOWIE MD	20715	PAYROLL	03/15/94	2056.58	1233.95	822.63
BARGODY JR,MICHAEL	4628 NEWCOMB PLACE	ALEXANDRIA VA	22304	PAYROLL	03/15/94	887.11	532.27	354.84
BIVIANO,JUDY G	1113 SOUTH 19TH ST	ARLINGTON VA	22202	PAYROLL	03/15/94	1459.18	875.51	583.67
CAREY,TIMOTHY S	175 SUNSET ROAD	MONTROSE NY	10548	PAYROLL	03/15/94	2250.68	1350.41	900.27
CARLE,ROBIN H	5958 BERKSHIRE CT	ALEXANDRIA VA	22303	PAYROLL	03/15/94	2997.34	1798.40	1198.94
EDWRIGHT,BYRON R	10508 NW 87TH ST	PARKVILLE MO	64152	PAYROLL	03/15/94	2105.22	1263.13	842.09
FEATHER,TONY	8000 OLD LOHMAN ROAD	JEFFERSON CITY MO	65109	PAYROLL	03/15/94	1709.11	1025.47	683.64
GUIMOND,RUTH C	13076 PERSHING DR	MANASSAS VA	22111	PAYROLL	03/15/94	1011.23	606.74	404.49
HAMMOND,TONY L		WEAUBLEAU MO	65774	PAYROLL	03/15/94	1857.13	1114.28	742.85
HANSEN,DAVID D	2282 E GAMBEL OAK DR	SANDY UT	84092	PAYROLL	03/15/94	2146.36	1287.22	858.14
HOPPER JR,THOMAS A	811 AMBERWOOD CIRCLE	NASHVILLE TN	372211357	PAYROLL	03/15/94	2035.21	1221.13	814.08
MADDOX,MARK R	220 S PAYNE ST	ALEXANDRIA VA	22314	PAYROLL	03/15/94	1809.02	1085.41	723.61
MAEBY,LESLIE A	CEDAR BLUFF RD	STILLWATER NY	12170	PAYROLL	03/15/94	2063.88	1238.33	825.55
REDD II,COUNCIL A	7701 DRA COURT	GREENBELT MD	20770	PAYROLL	03/15/94	801.91	481.15	320.76
NOBLES,MARTHA	7709 SOUTHWESTERN	DALLAS TX	75225	PAYROLL	03/15/94	563.98	338.39	225.59
PEARSON,DAVE L	1107C N TAYLOR ST	ARLINGTON VA	22201	PAYROLL	03/15/94	2102.29	1261.37	840.92
PEREZ,SARA A	3650 TUNLAW RD NW	WASHINGTON DC	20007	PAYROLL	03/15/94	740.41	444.25	296.16
PERRIER,JULIE H	201 MASS AVE NE	WASHINGTON DC	20002	PAYROLL	03/15/94	1342.58	805.55	537.03
POWELL,CAMILLA	883 N OHIO STREET	ARLINGTON VA	22205	PAYROLL	03/15/94	944.81	566.89	377.92
ROMERO,ANNABLEE J	5608 TIFFANY DR	CHURCHTON MD	20733	PAYROLL	03/15/94	1066.10	640.66	427.24
SALIBA,NHALIL G	4200 46TH ST NW	WASHINGTON DC	20016	PAYROLL	03/15/94	913.51	548.11	365.40

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GIM BATCH NO. 1 2880 SHARED FED/NON FED ACTIVITY-SCH HLINOIS TRIGGER DATE 03/15/94 RUN
REPUBLICAN NATIL COM REPORT NO. A01 P/E 03/18/94 P/E 03/18/94

EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATIVE EXPENDITURE	CHECK DATE	AMOUNT THIS PER.	FEDERAL	NON FED
SCHAFER,ELLIE SUE	815 W THAYER	BISMARK ND	58501	PAYROLL	03/18/94	989.70	593.82	395.88
STEVENS,MARYANN D	8124 LANGBROOK RD	SPRINGFIELD VA	22152	PAYROLL	03/15/94	1018.48	609.29	408.19
TAYLOR,WALTER SCOTT	1585 CRAFTON AVE	MENTONE CA	92359	PAYROLL	03/15/94	2148.39	1269.03	888.36
TODD,LAUREN E	4117 W MAIN	NORMAN OK	73072	PAYROLL	03/15/94	1587.73	958.64	639.09
TODD,LAUREN E	4117 W MAIN	NORMAN OK	73072	PAYROLL	03/15/94	1597.74	958.64	639.10
TODD,LAUREN E	4117 W MAIN	NORMAN OK	73072	PAYROLL	03/15/94	1597.74	958.64	639.10
BRIENZA,JOSEPH E	4055 JAY ST	WHEATRIDGE CO	80033	PAYROLL	03/15/94	920.87	552.52	368.35
FONDREN,GEORGE WILL	P O DRAWER 450	CLINTON MS	39060	PAYROLL	03/15/94	900.71	540.43	360.28
HENICK,H CHRISTOPHE	120 3RD ST NE	WASHINGTON DC	20002	PAYROLL	03/15/94	1813.51	1148.17	765.44
MC KINNON,JONATHAN	P O BOX 823278	DALLAS TX	75382	PAYROLL	03/15/94	392.84	235.70	157.14
RUPPERT,PAUL R	250 S REYNOLDS	ALEXANDRIA VA	22304	PAYROLL	03/15/94	1625.20	975.12	650.08
SPADEA,WILLIAM G	1816 W POINT DR	CHERRY HILL NJ	08003	PAYROLL	03/15/94	979.47	587.68	391.79
STEFFY,KATHLEEN P	1117 TOWLSTON ROAD	MC LEAN VA	22102	PAYROLL	03/15/94	926.13	555.68	370.45
WHARTON,BONNIE G	4500 S FOUR MILE RUN	ARLINGTON VA	22204	PAYROLL	03/15/94	702.40	421.44	280.96
FIERCE,DONALD L	5414 SLEEPY HOLLOW	FALLS CHURCH VA	22044	PAYROLL	03/15/94	3020.07	1812.04	1208.03
HALL,CECELIA	161 W ANNANDALE RD	FALLS CHURCH VA	22046	PAYROLL	03/15/94	1864.72	1118.83	745.89
MADDEN,MARIANNE	6127 LIVERPOOL LANE	ALEXANDRIA VA	22310	PAYROLL	03/15/94	891.86	535.12	356.74
POWERS,TIMOTHY F	48642 LYNN HAVEN SQ	STERLING VA	20165	PAYROLL	03/15/94	1686.89	1012.13	674.76
WARE,MICHAEL	4801 OLD DOMINION DR	ARLINGTON VA	22207	PAYROLL	03/15/94	2383.26	1429.96	953.30
ACTON,MARK D	900 N STAFFORD ST	ARLINGTON VA	22203	PAYROLL	03/15/94	1247.62	748.57	499.05
CONNORS,JOHN P	4418 CHESAPEAKE ST	WASHINGTON DC	20016	PAYROLL	03/15/94	2277.18	1366.31	910.87
HESS,MICHAEL A	P O BOX 729	KEARNEYSVILLE WV	25430	PAYROLL	03/15/94	2821.01	1692.61	1128.40
JOSEFIAK,THOMAS JOH	7200 LUDWOOD CT	ALEXANDRIA VA	22306	PAYROLL	03/15/94	2766.01	1656.61	1109.40
MC CAUL,JULIA A	3201 WISCONSIN AVE	WASHINGTON DC	20016	PAYROLL	03/15/94	982.94	589.76	393.18
QUISH,CHRISTOPHER M	216 THIRD ST SE	WASHINGTON DC	20003	PAYROLL	03/15/94	768.37	461.62	307.75
WATSON,ALISON F	4508 KERRY BROOKE DR	ALEXANDRIA VA	22310	PAYROLL	03/15/94	706.33	423.80	282.53
HEDERMAN III,ARNOLD	801 15TH ST SOUTH	ARLINGTON VA	22202	PAYROLL	03/15/94	955.12	573.07	382.05
HUGHES,JUDY G	501 SLATERS LN	ALEXANDRIA VA	22314	PAYROLL	03/15/94	1209.67	725.80	483.87
JASO JR,JUAN JOEL	2111 JEFF DAVIS HWY	ARLINGTON VA	22202	PAYROLL	03/15/94	646.59	387.95	258.64
KELLY,BRIAN L	1632 RIPON PLACE	ALEXANDRIA VA	22302	PAYROLL	03/15/94	1059.91	635.95	423.96
MC PHAIL,EVELYN W.	801 15TH ST SO	ARLINGTON VA	22202	PAYROLL	03/15/94	2146.79	1288.07	858.72

RUN REPUBLICAN NAT'L COM	BATCH NO. P-1323 REPORT NO. 001	SHARED FED/NON FED ACTIVITY-SCH H1	THROUGH DATE 03/31/94 P/D 03/31/94			PAGE P/E 03/31/94		
EMPLOYER NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATI EXPENDITURE	CHECK DATE	AMOUNT THIS PER	FEDERAL	NON-FED
BARBOUR,HALEY R	ROUTE 8	YAZOO CITY MS	39194	PAYROLL	03/31/94	3813.68	2288.21	1525.47
BLALOCK,WILLIAM KIR	159 D STREET SE .	WASHINGTON DC	20003	PAYROLL	03/31/94	972.19	583.31	388.88
FULTON,PAMELA J	6084 KESTNER CIRCLE	ALEXANDRIA VA	22310	PAYROLL	03/31/94	1303.25	781.95	521.30
MASCARENHAS,MARCUS	4088 BROADBILL CIRCL	WALDORF MD	20601	PAYROLL	03/31/94	1087.47	652.48	434.99
MCALLISTER,SANFORD	3008 2ND ROAD NORTH	ARLINGTON VA	22201	PAYROLL	03/31/94	2103.71	1262.23	841.48
REED,SCOTT W	1820 OLD MILL BOTTOM	ANNAPOLIS MD	21401	PAYROLL	03/31/94	3759.47	2255.68	1503.79
SAWYER,EMILY S	8010 WINDSOR DR	FAIRWAY KS	66205	PAYROLL	03/31/94	723.50	434.10	289.40
SCRUGGS,SUZANNE A	4106 MESA COURT	AUSTIN TX	78731	PAYROLL	03/31/94	835.31	501.19	334.12
THOMPSON,BOOTS G	9018 STREAM VIEW LN	VIENNA VA	22182	PAYROLL	03/31/94	704.45	422.67	281.78
AUSTIN,JEANIE	1338 BUCKWOOD DRIVE	ORLANDO FL	32806	PAYROLL	03/31/94	2491.54	1494.92	996.62
BAUR,KATHLEEN E	4806 SOUTH 28TH ST	ARLINGTON VA	22206	PAYROLL	03/31/94	1039.50	623.70	415.80
CHEMER JR,BERNARD A	2348 ASHMEAD PLACE	WASHINGTON DC	20009	PAYROLL	03/31/94	582.99	349.79	233.20
MILLIGAN,WILLIAM A	2801 PARK CENTER DR	ALEXANDRIA VA	22302	PAYROLL	03/31/94	718.91	431.35	287.56
POBLETE,JASON I	10091 NW 6 TERR.	MIAMI FL	33172	PAYROLL	03/31/94	816.87	490.12	326.75
RICH,AUTUMN R	2458 20TH ST NW	WASHINGTON DC	20009	PAYROLL	03/31/94	238.38	143.03	95.35
RICH,AUTUMN R	2458 20TH ST NW	WASHINGTON DC	20009	PAYROLL	03/31/94	1171.64	702.98	468.66
SEE,DENNIS	1828 NEW HAMPSHIRE	WASHINGTON DC	20009	PAYROLL	03/31/94	1133.42	680.05	453.37
STELLHORN,JEFFREY	6637 MONTECITO CRT	FR WAYNE IN	46835	PAYROLL	03/31/94	2000.88	1200.53	800.36
STEWART,COREY	1518 18TH ST NW	WASHINGTON DC	20009	PAYROLL	03/31/94	569.43	341.66	227.77
THOMAS,EUNICE S	201 EYE ST SW	WASHINGTON DC	20024	PAYROLL	03/31/94	977.81	586.69	391.12
BERTOCCHIO,LARRILYN	7803 HUGUENOT CT	SEVERN MD	21144	PAYROLL	03/31/94	1926.93	1156.56	770.37
CARRIER,AMY V	413 SECOND ST NE	WASHINGTON DC	20003	PAYROLL	03/31/94	838.52	503.11	335.41
CRITCHFIELD,CAROLIN	2828 CONN AVE NW	WASHINGTON DC	20008	PAYROLL	03/31/94	679.16	407.50	271.66
GREGG,JULIE ANN	504 COLECROFT CT	ALEXANDRIA VA	22314	PAYROLL	03/31/94	1096.88	658.00	438.66
KEENUM,RHONDA M	P O BOX 2224	STARKVILLE MS	39759	PAYROLL	03/31/94	1428.03	856.82	571.21
MARCHIORI,TERESA L	4650 N WASHINGTON	ARLINGTON VA	22201	PAYROLL	03/31/94	965.88	579.53	386.35
ARMSTRONG,GEORGE C	8437 CHEVY CHASE PKW	WASHINGTON DC	20015	PAYROLL	03/31/94	591.91	355.15	236.76
ARMSTRONG,MICHAEL J	8437 CHEVY CHASE PWY	WASHINGTON DC	20015	PAYROLL	03/31/94	694.51	416.71	277.80
BARBOUR,ROBERT STEN	848 DOGWOOD DR	YAZOO MS	39194	PAYROLL	03/31/94	402.84	241.70	161.14
BARRON,ASHLEY LOUIS	4021 CHEVY CHASE BLV	CHEVY CHASE MD	20815	PAYROLL	03/31/94	907.62	544.57	363.05
BISSETT,CARL W	5725 16TH ST NORTH	ARLINGTON VA	22205	PAYROLL	03/31/94	599.05	359.43	239.62
BUTTS,DIERDRE VANES	4802 COPLEY LN	UPPER MARLBORO MD	20772	PAYROLL	03/31/94	612.65	367.58	245.06
CALDWELL,DAVID W	3233 S 13TH SOUTH	ARLINGTON VA	22205	PAYROLL	03/31/94	669.31	401.59	267.72
CAMPBELL JR,WILLARD	2111 WISCONSIN AVE	WASHINGTON DC	20007	PAYROLL	03/31/94	.47	.28	.19

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EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATIVE EXPENDITURE	CHECK DATE	AMOUNT THIS PER.	FEDERAL	NON-FED
CARROLL,KEITH	609 A ST SE	WASHINGTON DC	20003	PAYROLL	03/31/94	1051.88	631.13	420.75
CARTER,JAMES E	1515 JEFFERSON DAVIS	ARLINGTON VA	22202	PAYROLL	03/31/94	1003.63	602.18	401.45
CASEY,DANIEL L	8300 GENTELE CT	ALEXANDRIA VA	22310	PAYROLL	03/31/94	2010.25	1206.15	804.10
CHAMBERLAIN,LARA	10 KINGSTON CIRCLE	LOCKPORT NY	14094	PAYROLL	03/31/94	1020.12	612.07	408.05
CLARK JR,WILLIAM S	1125A N. STUART ST	ARLINGTON VA	22201	PAYROLL	03/31/94	1072.36	643.42	428.94
CLEVELAND,GREG F	6621 FAIRFAX ROAD	CHEVY CHASE MD	20815	PAYROLL	03/31/94	847.21	508.33	338.88
DAVIS,ADRIENE L	4151 S FOUR MILE RUN	ARLINGTON VA	22204	PAYROLL	03/31/94	1174.46	704.67	469.79
DE FRANCIS,SUZANNE	5618 KIRKSIDE DR	CHEVY CHASE MD	20815	PAYROLL	03/31/94	1032.24	619.34	412.90
DEPETRO,DONNA J	1121 ARLINGTON BLVD	ARLINGTON VA	22209	PAYROLL	03/31/94	1097.06	658.24	438.82
DOWNING,CHRISTOPHER	9100 OLD GEORGETOWN	BETHESDA MD	20814	PAYROLL	03/31/94	711.32	426.79	284.53
DUNKLE,AERIN D	4106 WASHINGTON BLVD	ARLINGTON VA	22201	PAYROLL	03/31/94	663.56	398.14	265.42
ELKINS,BRENT A	4813 PENBROOK COURT	PLANO TX	75024	PAYROLL	03/31/94	668.02	400.81	267.21
FARLEY,MICHAEL T	5105 WEST POINT DR	SPRINGFIELD VA	22153	PAYROLL	03/31/94	615.42	369.25	246.17
GALDABINI,GREGORY S	2019 N BRANDYWINE ST	ARLINGTON VA	22207	PAYROLL	03/31/94	1088.48	653.09	435.39
GARRETT,DEBORAH S	5451 NEW LONDON PARK	FAIRFAX VA	22032	PAYROLL	03/31/94	586.31	351.79	234.52
GAVIN,ANNE M	1244 WOODBROOK CT	RESTON VA	22094	PAYROLL	03/31/94	1698.75	1019.25	679.50
GENGARELLI,LISA M	216 12TH ST SE	WASHINGTON DC	20003	PAYROLL	03/31/94	1746.70	1048.02	698.68
GEOGHEGAN,THOMAS D	3405 ROLLING COURT	CHEVY CHASE MD	20815	PAYROLL	03/31/94	798.25	479.55	319.70
GERAGHTY,PATRICK A	5225 POOKS HILL RD	BETHESDA MD	20814	PAYROLL	03/31/94	1919.83	1151.90	767.93
GREENER,CHARLES	4517 PEACOCK AVE	ALEXANDRIA VA	22304	PAYROLL	03/31/94	3442.81	2065.75	1377.16
HIGGINS,MARK PAUL	307 PRINCE ST	ALEXANDRIA VA	22314	PAYROLL	03/31/94	723.69	434.21	289.48
HILL,GRAHAM YOUNG	11738 JARVIS DRIVE	SAN ANTANIO TX	78253	PAYROLL	03/31/94	796.68	478.01	318.67
HINZMAN,JOEL PATRIC	8308 FERNWOOD RD	BETHESDA MD	20817	PAYROLL	03/31/94	594.62	356.95	237.67
HOGENSON,SCOTT A	13918 LYNHURST DR	WOOD BRIDGE VA	22193	PAYROLL	03/31/94	1372.04	823.22	548.82
JONES,KEVIN A	205 GEORGETOWN RD	ANNAPOLIS MD	21403	PAYROLL	03/31/94	646.82	388.09	258.73
KNISLEY,JONATHAN	2019 N WOODSTOCK	ARLINGTON VA	22207	PAYROLL	03/31/94	848.39	509.03	339.36
KOCH,JEFFREY J	5513 N 11TH ST	ARLINGTON VA	22205	PAYROLL	03/31/94	831.90	499.14	332.76
LEHMAN,TRENT R	308 S EDGEWOOD	ARLINGTON VA	22204	PAYROLL	03/31/94	681.31	408.79	272.52
LOCKWOOD,ANDREW C	1804 N QUINN ST	ARLINGTON VA	22209	PAYROLL	03/31/94	649.32	389.71	259.61
MANEY,TIMOTHY J	218 E ST NE	WASHINGTON DC	20002	PAYROLL	03/31/94	769.37	461.62	307.75
MC KIVERGAN,DANIEL	2520C SO.WALTER	ARLINGTON VA	22206	PAYROLL	03/31/94	1116.45	671.07	447.38
MC KIVERGAN,DANIEL	2520C SO.WALTER	ARLINGTON VA	22206	PAYROLL	03/31/94	129.54	77.72	51.82
MC KIVERGAN,DANIEL	2520C SO.WALTER	ARLINGTON VA	22206	PAYROLL	03/31/94	685.50	411.78	274.52
MC MONAGLE,ROBERT J	11242 CHERRY HILL RD	BELTSVILLE MD	20705	PAYROLL	03/31/94	912.94	547.88	365.06

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EMPLOYER NAME	STREET ADDRESS	CITY,STATE ADDRESS	ZIP CODE	ADMINISTRATIVE EXPENDITURE	CHECK DATE	AMOUNT THIS PER	FEDERAL	NON-FED
MEATH,JASON R	12 THIRD ST SE	WASHINGTON DC	20003	PAYROLL	03/31/94	794.87	470.80	313.87
MEEKS,VIRGINIA D	3202 OLD DOMINION BL	ALEXANDRIA VA	22305	PAYROLL	03/31/94	820.98	492.59	328.39
METZGER,LEIGH A	4763 W BRADDOCK RD	ALEXANDRIA VA	22311	PAYROLL	03/31/94	1996.72	1198.03	798.69
MULLINS,GERALD C	1928 FREEDOM LA	FALLS CHURCH VA	22043	PAYROLL	03/31/94	794.68	476.81	317.87
NIGHTWINE JR,CARSON	3753 KENNY DRIVE	FALLS CHURCH VA	22042	PAYROLL	03/31/94	624.84	374.90	249.94
NITCHMAN,DAVID A	3001 PARK CENTER DR	ALEXANDRIA VA	22302	PAYROLL	03/31/94	752.16	451.30	300.86
NOWAKOWSKI,PAULA T	6122 EDSALL RD	ALEXANDRIA VA	22304	PAYROLL	03/31/94	1672.81	1003.69	669.12
O'DONNELL,CHRISTINE	29 RED LEAF ROAD	MOORESTOWN NJ	08057	PAYROLL	03/31/94	816.87	490.12	326.75
PARRALES,FELIX R	3844 WILDLIFE LANE	BURTONSVILLE MD	20866	PAYROLL	03/31/94	610.87	366.54	244.23
PETTY,REED ALLEN	492 OLD ORCHARD CIR	MILLERSVILE MD	21108	PAYROLL	03/31/94	1817.32	1090.39	726.93
RACHWALD,ROBERT R	422 QUEEN ST	ALEXANDRIA VA	22314	PAYROLL	03/31/94	691.82	415.09	276.73
REAM,MICHAEL DAVID	517 1/2 3RD ST SE	WASHINGTON DC	20003	PAYROLL	03/31/94	608.21	365.53	243.68
RIFAEY,TONIA	6206 N 29 ST	ARLINGTON VA	22207	PAYROLL	03/31/94	678.87	407.32	271.55
RINKYE,EVAN M	3733 N HAMPTON ST NW	WASHINGTON DC	20015	PAYROLL	03/31/94	638.06	382.84	255.22
RINN,LYSSA G	1401 N TAFT ST	ARLINGTON VA	22201	PAYROLL	03/31/94	589.61	353.77	235.84
ROBERTS,DANIEL J	3125 38TH ST NW	WASHINGTON DC	20016	PAYROLL	03/31/94	573.15	343.88	229.28
ROSATI,MARY B	215-B E STREET SE	WASHINGTON DC	20003	PAYROLL	03/31/94	429.59	257.75	171.84
RUDDY,DAVID F	8600 WESTERN AVE	CHEVY CHASE MD	20815	PAYROLL	03/31/94	619.97	371.98	247.99
RYAN,DENISE MARIE	1423 ALDERMAN LANE	RESTON VA	22090	PAYROLL	03/31/94	208.28	124.97	83.31
SCHILLING,JOHN M	6303 GENTELE ST	ALEXANDRIA VA	22310	PAYROLL	03/31/94	1426.87	856.12	570.75
SEWTER,NANCY L	2148 CATHEDRAL AVE	WASHINGTON DC	20008	PAYROLL	03/31/94	658.12	395.07	263.05
SHEPHERD,MARK R	3000 S RANDOLPH ST	ARLINGTON VA	22206	PAYROLL	03/31/94	688.36	413.02	275.34
STROMFORS,JASON R	3281 GRADY LANE	WOODBRIDGE VA	22192	PAYROLL	03/31/94	613.12	367.87	245.25
THIBAULT,DAVID H	4101 AGUA VISTA CT	MITCHELLVILLE MD	20721	PAYROLL	03/31/94	1540.53	924.32	616.21
WILSON,PETER V	1527 DELAWARE AVE SW	WASHINGTON DC	20024	PAYROLL	03/31/94	948.63	569.18	379.45
WOOD,DAVID J	12157 PENDERVIEW TER	FAIRFAX VA	22033	PAYROLL	03/31/94	633.53	380.12	253.41
YOUNG,BRIAN J	4753 BRADLEY BLVD	CHEVY CHASE MD	20815	PAYROLL	03/31/94	1570.79	942.47	628.32
YOUNGER,MARK S	1620 TIMBER LINE DR	FT WORTH TX	76126	PAYROLL	03/31/94	683.11	409.87	273.24
ANDERSON,MAMIE D	2212 R ST NW	WASHINGTON DC	20008	PAYROLL	03/31/94	589.30	353.58	235.72
BANNING,JAY C	2127 CALIFORNIA ST N	WASHINGTON DC	20008	PAYROLL	03/31/94	2910.67	1746.40	1164.27
BROWN,MARCIA F	2707 BRYAN PLACE	ALEXANDRIA VA	22302	PAYROLL	03/31/94	1669.79	1001.27	667.52
CANNADY,RUTH M	1121 SEVENTH STREET	WASHINGTON DC	20002	PAYROLL	03/31/94	1080.70	648.42	432.28
CIRIGNANO,MARYBETH	1727 S SO. HAYES ST	ARLINGTON VA	22202	PAYROLL	03/31/94	922.40	553.44	368.96
COOK,ERVIN	2006 PELDEN ROAD	ADELPHI MD	20783	PAYROLL	03/31/94	1184.52	710.71	473.81

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EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATIVE EXPENDITURE	CHECK DATE	AMOUNT THIS PER	FEDERAL	NON-FED
COUTARD,HANS	1811 PARK RD NW	WASHINGTON DC	20010	PAYROLL	03/31/94	1208.94	728.36	483.58
CRAWFORD,VINCENT E	745 NO BUCHANAN ST	ARLINGTON VA	22203	PAYROLL	03/31/94	596.06	351.64	234.42
HALL,ERIC M	600 CAPPY AVE.	CAPITAL HEIGHTS MD	20743	PAYROLL	03/31/94	1112.63	667.58	445.05
HOWLE,FRANCES G	2716 30TH STREET SE	WASHINGTON DC	20020	PAYROLL	03/31/94	740.86	444.40	296.26
HUYCK,PATRICIA E	4806 FURMAN RD.	WHEATON MD	20906	PAYROLL	03/31/94	1627.86	976.72	651.14
JASKULSKI,FRANCES L	11807 RIVERSHORE	DUNKIRK MD	20754	PAYROLL	03/31/94	1408.10	844.86	563.24
JOHNSON,ONIS	BOX 21	LONACONING MD	21539	PAYROLL	03/31/94	285.66	171.40	114.26
JONES,ANTHONY B	7876 SHERIFF RD	LANDOVER MD	20785	PAYROLL	03/31/94	537.30	322.38	214.92
JONES,VELDA A	4660 M.L.K.JR.AVE SW	WASHINGTON DC	20032	PAYROLL	03/31/94	891.99	535.19	356.80
KELLUM,KEVIN H	1116 PALMER PLACE	ALEXANDRIA VA	22304	PAYROLL	03/31/94	643.02	385.81	257.21
LINDEN,VICKI G	4724 SOUTH 28TH ST	ARLINGTON VA	22206	PAYROLL	03/31/94	1338.33	803.00	535.33
LUCAS,JAMES ORADY	3307 O STREET NW	WASHINGTON DC	20007	PAYROLL	03/31/94	842.39	505.43	336.96
MIDDLETON,MAURICE M	1825 CONSTITUTION AV	WASHINGTON DC	20002	PAYROLL	03/31/94	1038.96	623.38	415.58
MORRIS,SCOTT R	988 S COLUMBUS ST	ARLINGTON VA	22204	PAYROLL	03/31/94	838.68	503.20	335.48
MORTON,PAUL	246 14TH ST SE	WASHINGTON DC	20003	PAYROLL	03/31/94	1149.77	689.86	459.91
MURDOCK,LILLIE P	2702 FORT SCOTT DRIV	ARLINGTON VA	22202	PAYROLL	03/31/94	1154.72	692.83	461.89
NULF,JEFFERY K	1426 FERN OAK CT	MC LEAN VA	22101	PAYROLL	03/31/94	1197.30	718.38	478.92
QUICK,MARTIN A	4869 ST BARNABAS RD	TEMPLE HILLS MD	20748	PAYROLL	03/31/94	1450.13	870.08	580.05
RIEGNER,BARBARA M	5112 ABILENE DRIVE	CLINTON MD	20735	PAYROLL	03/31/94	1275.14	765.08	510.06
WOODS,DARRICK W	1113 CLOVIS AVE	CAPITOL HEIGHTS MD	20743	PAYROLL	03/31/94	1216.83	730.10	486.73
YATES,SUE A	4808 S 28TH ST	ARLINGTON VA	22206	PAYROLL	03/31/94	926.71	556.03	370.68
ALEXANDER,CLARA ASH	1706 N TROY ST	ARLINGTON VA	22201	PAYROLL	03/31/94	556.73	334.04	222.69
ANDERSON,ERIC R	7024 MANLAN DRIVE	ALEXANDRIA VA	22307	PAYROLL	03/31/94	1011.54	607.01	404.67
ANDRESS,TWINKLE F	517 HILLTOP TERR	ALEXANDRIA VA	22301	PAYROLL	03/31/94	1029.86	617.93	411.95
ANTROBUS,ANDREW	504 LOUDON LANE	SEVERNA PARK MD	21146	PAYROLL	03/31/94	146.03	87.62	58.41
BARBOUR,HENRY L	5422 ABINGDON	ARLINGTON VA	22207	PAYROLL	03/31/94	1798.76	1079.26	719.50
BARKSDALE,TISA	1825 A STREET NE	WASHINGTON DC	20002	PAYROLL	03/31/94	350.80	210.48	140.32
BARNES,CARLITA ANDR	815 EDGEWOOD ST NE	WASHINGTON DC	20017	PAYROLL	03/31/94	286.25	171.75	114.50
BARNES,TIMOTHY J	3808 USHER COURT	ALEXANDRIA VA	22304	PAYROLL	03/31/94	1125.86	675.40	450.26
BESSEY,CLAUDIA	6732 HUNTSMAN BLVD	SPRINGFIELD VA	22152	PAYROLL	03/31/94	897.64	538.58	359.06
BOANTON,PAUL F	2702 SNOW BIRD TERR	SILVER SPRING MD	20906	PAYROLL	03/31/94	1194.33	716.64	477.69
BOISTON,WILLIAM J	3804 MARTIN ROAD	HUNTINGDON VALLEY PA	19006	PAYROLL	03/31/94	476.04	285.62	190.42
BRADFORD,TODD A	473 M STREET NW	WASHINGTON DC	20001	PAYROLL	03/31/94	618.48	371.09	247.39
BRITT,DONNA MARIE	5020 FOOTE ST NE	WASHINGTON DC	20019	PAYROLL	03/31/94	522.30	313.38	208.92

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EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATIVE EXPENDITURE	CHECK DATE	AMOUNT THIS PER.	FEDERAL	NON-FED
BROCKENBERRY,EARLIS	4623 A ST SE	WASHINGTON DC	20019	PAYROLL	03/31/94	407.90	244.74	163.16
CALHOUN,DAVID BRIAN	1220 BLAIR MILL RD	SILVER SPRING MD	20910	PAYROLL	03/31/94	697.18	418.30	278.86
CALHOUN,HAROLD L	1844 INDEP AVE SE	WASHINGTON DC	20003	PAYROLL	03/31/94	478.13	288.68	190.45
CARCHIA,EDWARD	1 CARYN PLACE	FAIRFIELD NJ	07004	PAYROLL	03/31/94	89.59	53.75	35.84
CARCHIA,THOMAS G	9608 MINSTEAD CT	BURKE VA	22015	PAYROLL	03/31/94	1479.83	887.72	591.81
CARON,CHRISTOPHER C	39 STONEWALL LN	MADISON CT	06443	PAYROLL	03/31/94	448.78	269.27	179.51
CARTER,CATHERINE A	705 NORTH FREDERICK	ARLINGTON VA	22203	PAYROLL	03/31/94	683.82	410.35	273.57
CATANO,PATRICIA ANN	4854 W. BRADDICK RD	ALEXANDRIA VA	22311	PAYROLL	03/31/94	836.16	501.70	334.46
CENTALA,MARGARITA	P O BOX 12631	NOSSLYN VA	22209	PAYROLL	03/31/94	346.40	207.84	138.56
CHAMPION,ROBERT LOU	808 MADISON ST	ALEXANDRIA VA	22314	PAYROLL	03/31/94	439.60	263.16	175.44
CLARK,ALFREDA MARIA	3352 8TH ST SE	WASHINGTON DC	20032	PAYROLL	03/31/94	273.58	163.85	109.23
CLOVIS,JOSEPH CHEST	1481A NORTH VAN DORN	ALEXANDRIA VA	22304	PAYROLL	03/31/94	855.43	513.86	342.57
COHOES,ROBERT R	8324 TOMLINSON	BETHESDA MD	20817	PAYROLL	03/31/94	252.41	151.48	100.93
CONROY,ANGELA KAY	8005 65TH AVE	NEW CARROLLTON MD	20784	PAYROLL	03/31/94	506.79	304.07	202.72
COOK,CAROL	1718 M ST NW	WASHINGTON DC	20036	PAYROLL	03/31/94	551.17	330.70	220.47
CROOM,TINA RENEE	4305 55TH AVE	BLADENSBURG MD	20710	PAYROLL	03/31/94	460.01	276.01	184.00
DAVIS,SARAH J	111 ROBINSON ST	GREENVILLE SC	29609	PAYROLL	03/31/94	692.86	415.72	277.14
DEAN,MATTHEW B	2117 GILLETTE DRIVE	WILMINGTON NC	28403	PAYROLL	03/31/94	384.62	230.77	153.85
DICKENS,CHARLES B	101 SKYHILL ROAD	ALEXANDRIA VA	22314	PAYROLL	03/31/94	235.50	141.30	94.20
DOYLE,THOMAS FRANCI	2224 F STREET NW	WASHINGTON DC	20037	PAYROLL	03/31/94	429.62	257.77	171.85
EDWARDS,VELONIS JEA	6804 WOODYARD RD	CLINTON MD	20735	PAYROLL	03/31/94	404.37	242.62	161.75
FEENSTER,JASON A	2318 BROOKS DR	SUITLAND MD	20746	PAYROLL	03/31/94	288.36	173.02	115.34
FIELDS,MARVIN F	1200 ALLISON ST NE	WASHINGTON DC	20007	PAYROLL	03/31/94	219.80	131.88	87.92
FINCH,DEBORAH	38 HORSE SHOE DRIVE	SCARBOROUGH ME	04074	PAYROLL	03/31/94	35.56	21.34	14.22
FISH,MARIA	3764 W ST NW	WASHINGTON DC	20007	PAYROLL	03/31/94	191.66	115.00	76.66
FOUNTAIN,MELINDA M	2021 NORTH KEY BLVD	ARLINGTON VA	22201	PAYROLL	03/31/94	849.56	509.74	339.82
FOX,VALERIE J	3826 ALABAMA AVE SE	WASHINGTON DC	20020	PAYROLL	03/31/94	392.64	235.58	157.06
FOXWELL,PATRICIA	2400 PENN AVE NW	WASHINGTON DC	20037	PAYROLL	03/31/94	112.89	67.65	45.04
FOXWELL,STEVEN CHAR	2400 PENN AVE	WASHINGTON DC	20037	PAYROLL	03/31/94	347.55	208.53	139.02
FRANCISCO,DOUGLAS L	11021 BELTON ST	UPPER MARLBORO MD	20772	PAYROLL	03/31/94	916.44	549.86	366.58
FREDERICK,FELICIA A	4040 TRAVIS	DALLAS TX	75204	PAYROLL	03/31/94	1269.35	761.61	507.74
GALLANT,LOUISE R	101 WEST BROW OVAL	LOOKOUT MT TN	37350	PAYROLL	03/31/94	1084.84	650.90	433.94
GALLANT,LOUISE R	101 WEST BROW OVAL	LOOKOUT MT TN	37350	PAYROLL	03/31/94	123.04	73.82	49.22
GAVINS JR,CHARLES H	519 E ST NE	WASHINGTON DC	20002	PAYROLL	03/31/94	1042.77	625.66	417.11

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UTN REPUBLICAN NAT'L COM BATCH NO P-1933 REPORT NO. AD1 SHARED FED/NON FED ADMINISTRATIVE PAYMENT DATE 03/31/94 P/E 03/31/94

EMPLOYEE NAME	STREET ADDRESS	CITY, STATE ADDRESS	ZIP CODE	ADMINISTRATIVE EXPENDITURE	CHECK DATE	AMOUNT THIS PER	FEDERAL	NON-FED
GAZDO,SUSAN L	4113 N. 27TH ROAD	ARLINGTON VA	22207	PAYROLL	03/31/94	948.34	569.00	379.34
GREENE,MICHAEL FRAN	111 SO BARTON ST	ARLINGTON VA	22204	PAYROLL	03/31/94	314.88	188.91	125.97
GUNN,ROLAND D	8817 SILCHESTER ST	BURKE VA	22015	PAYROLL	03/31/94	177.73	106.64	71.09
HAILEY,SABRINA D	1600 19TH ST SE	WASHINGTON DC	20019	PAYROLL	03/31/94	506.96	304.18	202.78
HALLA,HISAKO Y	248 FREEHAVEN WAY	ARNOLD MD	21012	PAYROLL	03/31/94	836.76	502.05	334.70
HARARI,YASHA MANUEL	1010 25TH ST NW	WASHINGTON DC	20037	PAYROLL	03/31/94	162.84	97.58	65.06
HARRISON,PENNY CARO	1153 SUMMIT ST NE	WASHINGTON DC	20002	PAYROLL	03/31/94	156.99	94.19	62.80
HEITMAN,MARY L	318 PRINCE ST	ALEXANDRIA VA	22314	PAYROLL	03/31/94	2452.85	1471.71	981.14
HENRY,ANNETTE R	5504 SAN JUAN DR	CLINTON MD	20748	PAYROLL	03/31/94	888.55	533.75	355.83
HILTPOLD,HENRY JAME	1401 H STREET NW	WASHINGTON DC	20005	PAYROLL	03/31/94	444.02	266.41	177.61
HUGGINS,DEBRA ANN	3812 20TH PLACE	HILLCREST HEIGHTS MD	20748	PAYROLL	03/31/94	425.35	255.21	170.14
IALACCI,MARIA A	6109 63RD PLACE	RIVERDALE MD	207372109	PAYROLL	03/31/94	155.74	93.44	62.30
JACKSON,JACQUELINE	3812 20TH PLACE	TEMPLE HILL MD	20748	PAYROLL	03/31/94	248.88	149.33	99.55
JACKSON,RODNEY F	1121 CAPITAL VIEW DR	LANDOVER MD	20785	PAYROLL	03/31/94	606.95	364.17	242.78
JAMES,POLLY E	5816 BARNWOOD PL.	COLUMBIA MD	21044	PAYROLL	03/31/94	1047.37	628.42	418.95
JOHNSON,ANTHONY A	8718 NEWINGTON RD	BETHESDA MD	20816	PAYROLL	03/31/94	609.51	365.71	243.80
JOHNSON,GLORIANNA R	P O BOX 30087	BETHESDA MD	20824	PAYROLL	03/31/94	318.60	191.16	127.44
JOHNSON,LARRY J	1991 TROUBLE LANE	SUNDERLAND MD	20689	PAYROLL	03/31/94	491.66	295.00	196.66
JOHNSON,MELVA DENIS	1441 U STREET NW	WASHINGTON DC	20009	PAYROLL	03/31/94	421.24	252.74	168.50
KASTING,RICHARD C	1361 A ST NE	WASHINGTON DC	20002	PAYROLL	03/31/94	741.85	445.11	296.74
KAUFMAN,HARRIET L	723 MONROE ST	ROCKVILLE MD	20850	PAYROLL	03/31/94	803.37	482.02	321.35
KAUR,GURMEJ	1723 N WAYNE STREET	ARLINGTON VA	22201	PAYROLL	03/31/94	942.43	565.46	376.97
KESSENICH,KAREN L	6874 KELSEY POINT CR	ALEXANDRIA VA	22310	PAYROLL	03/31/94	1770.62	1062.37	708.25
KNOPP,JANICE L	7786 WILLOW POINT DR	FALLS CHURCH VA	22042	PAYROLL	03/31/94	2083.03	1249.82	833.21
KNOX,ERIC R	7881 FLAGER CIRCLE	MANASSA VA	22110	PAYROLL	03/31/94	1094.57	656.74	437.83
LANG JR,WILLIAM K	888 N SYCAMORE ST	FALL CHURCH VA	22046	PAYROLL	03/31/94	538.42	323.05	215.37
LAVEIST,MARTINE	8000 MANCHESTER RD	SILVER SPRING MD	20901	PAYROLL	03/31/94	535.78	321.47	214.31
LAWRENCE,TASHA MONQ	622 20TH ST NE	WASHINGTON DC	20002	PAYROLL	03/31/94	242.00	145.20	96.80
LEFEVRE,DOUGLAS ALA	7204 CATLETT ST	SPRINGFIELD VA	22151	PAYROLL	03/31/94	237.58	142.55	95.04
LOWE,SARA L	401 S 12TH ST	ARLINGTON VA	22202	PAYROLL	03/31/94	962.84	577.70	385.14
LOWRY JR,JAMES R	3201 LANDOVER ST	ALEXANDRIA VA	22305	PAYROLL	03/31/94	1351.58	810.95	540.64
LUTHER,PATRICIA	4108 28TH STREET	MT RAINIER MD	20712	PAYROLL	03/31/94	1382.87	829.72	553.15
MAHAFFEY,GEORGE SAM	7121 SUNRISE DRIVE	LANHAM MD	20706	PAYROLL	03/31/94	225.57	135.34	90.23
MARCHESE,DANIEL	2224 40TH ST NW	WASHINGTON DC	20007	PAYROLL	03/31/94	283.65	170.19	113.46

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STR REPUBLICAN NAT'L COM	BATCH NO. P-1323 REPORT NO. A91	SHARED FED/NON FED ACTIVITY-SCN HLINGAIA	TRIGGER DATE 03/31/94 P/D 03/31/94		PAGE P/E 03/31/94		
EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATI EXPENDITURE	CHECK DATE	AMOUNT THIS PER	FEDERAL	NON-FED
MASTORAKOS,MARIA C	800 N ROOSEVELT BLVD	FALLS CHURCH VA	22044	PAYROLL	03/31/94	897.63	538.58	358.05
MATHIS,ALFRED BOYD	14437 BONNETT LANE	LAUREL MD	20707	PAYROLL	03/31/94	239.00	143.40	95.60
MAURER,VIRGINIA ELL	4880 CONN AVE NW	WASHINGTON DC	20008	PAYROLL	03/31/94	720.77	432.46	288.31
MC PADDEN,JACQUELIN	461 H ST NW	WASHINGTON DC	20003	PAYROLL	03/31/94	25.39	15.23	10.16
MILDENBERG,BRIAN R	1237 RED RAMBLER RD	RYDAL PA	19046	PAYROLL	03/31/94	87.82	52.57	35.05
MITCHLER,ALBERT E	1318 4TH ST SW	WASHINGTON DC	20024	PAYROLL	03/31/94	3501.59	2100.95	1400.64
MOORE,GERALD J	4801 SEMINARY RD	ALEXANDRIA VA	22311	PAYROLL	03/31/94	253.62	152.17	101.45
MOORHEAD,ROBERT GEO	8729 SUSANNA LANE	CHEVY CHASE MD	20815	PAYROLL	03/31/94	60.84	36.50	24.34
MORSE,CHRISTOPHER J	4668 SO 28TH ST	ARLINGTON VA	22206	PAYROLL	03/31/94	674.85	404.79	269.86
MULVIHILL,DAVID J	6273 N CICERO AVE	CHICAGO IL	60646	PAYROLL	03/31/94	93.27	55.96	37.31
NEGASH,LESLISE S	4809 70TH PLACE	HYATTSVILLE MD	20784	PAYROLL	03/31/94	904.26	542.56	361.70
NGUYEN,VU HUYNH	5833 N MASCHER ST	PHILADELPHIA PA	19120	PAYROLL	03/31/94	282.37	169.42	112.95
NOWLIN,SHIRLEY E	4804 LIVINGSTON RD	WASHINGTON DC	20032	PAYROLL	03/31/94	291.17	174.70	116.47
O'CONNOR,TIMOTHY TH	1372 E CAPITOL ST NE	WASHINGTON DC	20002	PAYROLL	03/31/94	780.81	468.49	312.32
OCHIENG-STEVENS,OWI	7600 MAPLE AVE	TAKOMA PARK MD	20912	PAYROLL	03/31/94	647.37	388.42	258.95
OLSON,DAVID JEREMY	514 18TH ST NW	WASHINGTON DC	20006	PAYROLL	03/31/94	205.10	123.06	82.04
OYIM,JAMES ROMULUS	1327 FLORIDA AVE NW	WASHINGTON DC	20009	PAYROLL	03/31/94	112.67	67.60	45.07
OWENS,WILLIAM LEROY	704 OWENS ST	ROCKVILLE MD	20850	PAYROLL	03/31/94	348.71	209.83	139.88
PACHECO,EFRAIN P	805 N ARMISTEAD ST	ALEXANDRIA VA	22312	PAYROLL	03/31/94	1673.03	1003.82	669.21
PERSON,TREVOR KRIST	1308 LIA DRIVE	NORTHFIELD MN	55057	PAYROLL	03/31/94	783.43	470.06	313.37
PETERSON,JACK C	4642 20TH PLACE N	ARLINGTON VA	222072408	PAYROLL	03/31/94	1687.82	1012.81	675.01
PISTOLAS,GEORGIA M	6630 31ST PLACE NW	WASHINGTON DC	20015	PAYROLL	03/31/94	421.47	252.88	168.59
POPPLE,RUSSELL E	811 8TH ST	REEDSBURG WI	53959	PAYROLL	03/31/94	513.71	308.23	205.48
PRADO,LIDIA I	5601 SEMINARY ROAD	FALLS CHURCH VA	22041	PAYROLL	03/31/94	254.76	152.86	101.90
PUCCERELLA,EDWARD J	1703 E WEST HWY	SILVER SPRING MD	20910	PAYROLL	03/31/94	176.96	105.58	70.38
RATCHFORD,STEPHEN A	159 HILTON ST	ALEXANDRIA VA	22314	PAYROLL	03/31/94	701.53	420.92	280.61
RENNER,DOUGLAS C	6821 WAKEFIELD DR	ALEXANDRIA VA	22307	PAYROLL	03/31/94	633.68	380.19	253.48
RHYANT,CYNTHIA J	2112 37TH ST NW	WASHINGTON DC	20007	PAYROLL	03/31/94	656.65	393.99	262.66
RICE,TRACY L	15020 EMORY LANE	ROCKVILLE MD	20853	PAYROLL	03/31/94	714.76	428.87	285.92
RICE,TRACY L	15020 EMORY LANE	ROCKVILLE MD	20853	PAYROLL	03/31/94	102.88	61.77	41.16
ROBBINS,CHRIS	4418 N 4TH RD	ARLINGTON VA	22203	PAYROLL	03/31/94	197.55	118.53	79.02
ROWE,JOHN E	403 CAREYBROOK LANE	OXON HILL MD	20745	PAYROLL	03/31/94	1031.31	618.79	412.52
SAMUELIAN,CHRISTINE	2320 WISC AVE NW	WASHINGTON DC	20007	PAYROLL	03/31/94	1006.17	603.70	402.47
SAMUELS,RITA A	2141 EYE ST NW	WASHINGTON DC	20037	PAYROLL	03/31/94	278.12	166.87	111.25

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CTM BATCH NO. P 1935 SHARED FED/NON-FED ACTIVITY-BCM:HLENNIA
REPUBLICAN NAT'L COM REPORT NO. A01 P/D 03/31/94 P/E 03/31/94

EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATIVE EXPENDITURE	CHECK DATE	AMOUNT THIS PER	FEDERAL	NON-FED
SANDERS,BETTY JEAN	11930 CHERRYHILL RD	BELTSVILLE MD	20705	PAYROLL	03/31/94	249.34	149.60	99.74
SCHNEIDER,WILLIAM R	101 G STREET SW	WASHINGTON DC	20024	PAYROLL	03/31/94	1143.44	686.06	457.38
SCHOENFELDT,JEFFREY	N2373 HALE ROAD	FISHTIGO WI	54157	PAYROLL	03/31/94	57.08	34.25	22.83
SCHWARTZ,PATRICK SC	2503 MASSEY CT	ALEXANDRIA VA	22303	PAYROLL	03/31/94	268.20	161.52	107.68
SCOTT,BRIDGETTE M	9807 GOODLUCK RD	SEABROOK MD	20706	PAYROLL	03/31/94	334.21	200.53	133.68
SCOTT,RICHARD	P O BOX 234	MCLAIN MS	39456	PAYROLL	03/31/94	1202.75	721.65	481.10
SHELTON,DUANE E	226 E UNIV PKWY	BALTIMORE MD	21218	PAYROLL	03/31/94	303.89	182.33	121.56
SIKORSKI,PAUL ARTHU	8684 LINDENBROOK ST	FAIRFAX VA	22031	PAYROLL	03/31/94	525.69	315.41	210.28
SISLER,JOHN N	3826 FAIRFAX PKWY	ALEXANDRIA VA	22312	PAYROLL	03/31/94	400.78	240.47	160.32
SKINNER,STEPHEN ROS	10803 WALTER	VIENNA VA	22181	PAYROLL	03/31/94	868.99	521.03	347.36
SMITH,RICHARD K	4108 N THIRD RD	ARLINGTON VA	22203	PAYROLL	03/31/94	25.40	15.24	10.16
SNYDER,WILLIAM ROBE	8425 DEEPFORD ST	SPRINGFIELD VA	22150	PAYROLL	03/31/94	230.14	138.08	92.06
SOHNEFELD,WILLIAM G	1463 COTTONWOOD DR	TRACY CA	95376	PAYROLL	03/31/94	177.77	106.66	71.11
SPELLER,KATINA	2110 E MARLBORO AVE	LANDOVER MD	20785	PAYROLL	03/31/94	321.89	192.95	128.94
SPINCK,DARREN G	5 WOODLAND AVE	N CALDWELL NJ	07006	PAYROLL	03/31/94	48.35	28.95	19.30
STEVENSON,JOCELYN	1565 COLONIAL TERR	ARLINGTON VA	22209	PAYROLL	03/31/94	426.18	255.91	171.27
STEWART,JOHN T	1146 N PITT	ALEXANDRIA VA	22314	PAYROLL	03/31/94	301.06	180.64	120.42
STOUT,BRUCE STANLEY	425 SECOND ST NW	WASHINGTON DC	20001	PAYROLL	03/31/94	609.51	365.71	243.80
SWAIN,JOHNNIE M	2110 E MARLBORO AVE	LANDOVER MD	20785	PAYROLL	03/31/94	450.46	270.28	180.18
THAWLEY,NANCY B	151 D ST. SE	WASHINGTON DC	20003	PAYROLL	03/31/94	1610.06	966.58	644.38
VIDINS,DACE DAIBA	1900 S EADS ST	ARLINGTON VA	22202	PAYROLL	03/31/94	831.45	498.87	332.58
WHITEHEAD-BACSKAY,N	19602 RHINESTONE DR	GERMANTOWN MD	20874	PAYROLL	03/31/94	594.31	356.59	237.72
WILES,ANITA	719 8TH ST NE	WASHINGTON DC	20002	PAYROLL	03/31/94	280.88	168.59	112.39
WRIGLEY,ANN N	6026 MORGAN COURT	ALEXANDRIA VA	22312	PAYROLL	03/31/94	924.84	554.90	369.94
YEATES,LAURA E	105 SIXTH ST NE	WASHINGTON DC	20002	PAYROLL	03/31/94	897.71	538.63	359.08
ZECH,REGINA ARLINE	6202 ALAMO ST	SPRINGFIELD VA	22150	PAYROLL	03/31/94	530.66	318.40	212.26
ACHIU,GRAYLING E K	9712 SCHMIDT DRIVE	BURKE VA	22015	PAYROLL	03/31/94	1198.07	719.44	478.63
BENSEN,CLARK H	3112 CAVE COURT	LAKE RIDGE VA	22192	PAYROLL	03/31/94	2630.40	1578.24	1052.16
BORIE JR,EDWARD T L	9124 DELMAR DRIVE	BATON ROUGE LA	70815	PAYROLL	03/31/94	1119.13	671.48	447.65
CHOU,CHIN FONG	111TWISTED STALK DR	GAITHERSBURG MD	20878	PAYROLL	03/31/94	1087.00	652.20	434.80
ELLIS,STEVEN RUSSEL	920 SPRUCE ST	PHILADELPHIA PA	19107	PAYROLL	03/31/94	1410.10	846.06	564.04
FLAHERTY,DAVID P	1250 N ROLFE ST	ARLINGTON VA	22209	PAYROLL	03/31/94	882.80	529.56	353.04
HOPERMANN,TINA	3716 JOCELYN ST NW	WASHINGTON DC	20015	PAYROLL	03/31/94	739.17	443.50	295.67
KOPKO,RICHARD JEFFR	432 LORRAINE AVE	MIDDLESEX NJ	08846	PAYROLL	03/31/94	659.54	395.90	263.94

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ITM REPUBLICAN NAT'L COM	BATCH NO. P-1933 REPORT NO. A01	SHARED NONFEDERAL ACTIVITY-BCM MCERRIA	TRIGGER DATE 03/31/94 P/O 03/31/94	PAGE P/O 03/31/94				
EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATIVE EXPENDITURE	CHECK DATE	AMOUNT THIS PER.	FEDERAL	NON-FED
MC BRIDE JR,RICHARD	2320 WENTWORTH DR	MONTGOMERY AL	36108	PAYROLL	03/31/94	831.07	499.24	332.83
MC MAHON,STEPHANIE	1100 S ALFRED ST	ALEXANDRIA VA	22015	PAYROLL	03/31/94	775.61	465.37	310.24
OBADIA,CHARLES	P O BOX 334	COLLEGE PARK MD	20741	PAYROLL	03/31/94	859.93	515.96	343.97
PERKINS,DANIEL C	7342 MALLORY LN	ALEXANDRIA VA	22310	PAYROLL	03/31/94	1048.11	628.87	419.24
POWERS,JASON A	4747 W BRADDOCK ROAD	ALEXANDRIA VA	22311	PAYROLL	03/31/94	970.28	582.18	388.10
THOMAS,CAROLYN L	8843 RUSLAND CT	FT WASHINGTON MD	20744	PAYROLL	03/31/94	1053.33	632.00	421.33
VIERREGGER,WILLIAM	5451 TREE LINE DRIVE	CENTREVILLE VA	22020	PAYROLL	03/31/94	1304.98	782.99	521.99
ZARIKOW,CLAUDIA	4704 FORESTDALE DR	FAIRFAX VA	22032	PAYROLL	03/31/94	598.97	358.98	239.99
ANDERSON,CURTIS W	2707 ARDEN FOREST LN	BOWIE MD	20716	PAYROLL	03/31/94	2056.59	1233.95	822.64
BARODDY JR,MICHAEL	4828 NEWCOMB PLACE	ALEXANDRIA VA	22304	PAYROLL	03/31/94	887.12	532.27	354.85
BIVIANO,JUDY G	1113 SOUTH 18TH ST	ARLINGTON VA	22202	PAYROLL	03/31/94	1451.54	870.98	580.56
BURNS,RUTH L	10806 INWOOD DR	HOUSTON TX	77042	PAYROLL	03/31/94	1114.21	668.53	445.68
BURNS,RUTH L	10806 INWOOD DR	HOUSTON TX	77042	PAYROLL	03/31/94	1046.73	988.04	658.69
CAREY,TIMOTHY S	175 SUNSET ROAD	MONTROSE NY	10548	PAYROLL	03/31/94	2250.67	1350.40	900.27
CARLE,ROBIN H	5856 BERKSHIRE CT	ALEXANDRIA VA	22303	PAYROLL	03/31/94	2897.36	1798.42	1198.94
ENWRIGHT,BYRON R	10506 NW 57TH ST	PARKVILLE MO	64152	PAYROLL	03/31/94	2105.22	1263.13	842.09
FEATHER,TONY	8050 OLD LOHMAN ROAD	JEFFERSON CITY MO	65109	PAYROLL	03/31/94	1708.12	1026.47	683.65
QUINOND,RUTH C	13078 PERSHING DR	MANASSAS VA	22111	PAYROLL	03/31/94	1006.12	604.87	403.25
HAMMOND,TONY L		NEAUBLEAU MO	65774	PAYROLL	03/31/94	1857.13	1114.28	742.85
HANSEN,DAVID D	2282 E GAMBEL OAK DR	SANDY UT	84092	PAYROLL	03/31/94	2145.35	1287.21	858.14
HOPPER JR,THOMAS A	811 AMBERWOOD CIRCLE	NASHVILLE TN	372211367	PAYROLL	03/31/94	2035.21	1221.13	814.08
MADDOX,MARK R	220 S PAYNE ST	ALEXANDRIA VA	22314	PAYROLL	03/31/94	1609.01	1085.41	723.60
MABBY,LESLIE A	CEDAR BLUFF RD	STILLWATER NY	12170	PAYROLL	03/31/94	2063.86	1238.33	825.55
NEOD II,COUNCIL A	7701 ORA COURT	GREENBELT MD	20770	PAYROLL	03/31/94	601.90	481.14	320.76
NOBLES,MARTHA	7708 SOUTHWESTERN	DALLAS TX	75225	PAYROLL	03/31/94	563.98	338.39	225.59
PEARSON,DAVE L	1107C N TAYLOR ST	ARLINGTON VA	22201	PAYROLL	03/31/94	2102.28	1261.37	840.92
PEREZ,SARA A	3880 TUNLAW RD NW	WASHINGTON DC	20007	PAYROLL	03/31/94	740.40	444.24	296.16
PERRIER,JULIE H	201 MASS AVE NE	WASHINGTON DC	20002	PAYROLL	03/31/94	1342.38	805.55	537.03
POWELL,CAMILLA	883 N OHIO STREET	ARLINGTON VA	22205	PAYROLL	03/31/94	944.82	566.89	377.93
ROMERO,ANNABLEE J	6808 TIFFANY DR	CHURCHTON MD	20733	PAYROLL	03/31/94	1068.08	640.85	427.24
SALIBA,KHALIL G	4200 48TH ST NW	WASHINGTON DC	20016	PAYROLL	03/31/94	913.51	548.11	365.40
SCHAFER,ELLIE SUE	615 W THAYER	BISMARK ND	58501	PAYROLL	03/31/94	989.71	593.83	395.88
STEVENS,MARYANN D	8124 LANGBROOK RD	SPRINGFIELD VA	22152	PAYROLL	03/31/94	1015.46	609.28	406.18
TAYLOR,WALTER SCOTT	1368 CRAFTON AVE	MENTONE CA	92359	PAYROLL	03/31/94	2148.39	1288.03	859.36

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UTN REPUBLICAN NAT'L COM. BATCH NO. P:1933 REPORT NO. 401 SHARED REDZNON FED ACTIVITY-SCH.HLINE21A TRIGGER DATE 03/31/94 P/B 03/31/94 PAGE P/B 03/31/94

EMPLOYEE NAME	STREET ADDRESS	CITY STATE ADDRESS	ZIP CODE	ADMINISTRATIVE EXPENDITURE	CHECK DATE	AMOUNT THIS PAY	FEDERAL	NON-FED
TODD,LAUREN E	4117 W MAIN	NORMAN OK	73072	VOID	03/31/94	1597.74-	958.64-	639.10-
TODD,LAUREN E	4117 W MAIN	NORMAN OK	73072	VOID	03/31/94	1597.73-	958.64-	639.09-
TODD,LAUREN E	4117 W MAIN	NORMAN OK	73072	VOID	03/31/94	1597.74-	958.64-	639.10-
BRIENZA,JOSEPH E	4088 JAY ST	WHEATRIDGE CO	80033	PAYROLL	03/31/94	920.86	552.52	368.34
FONDREN,GEORGE WILL	P O DRAWER 450	CLINTON MS	39060	PAYROLL	03/31/94	900.70	540.42	360.28
HENICK,H CHRISTOPHE	120 3RD ST NE	WASHINGTON DC	20002	PAYROLL	03/31/94	1902.32	1141.39	760.93
MC KINNON,JONATHAN	P O BOX 823279	DALLAS TX	75382	PAYROLL	03/31/94	392.84	235.70	157.14
RUPPERT,PAUL R	250 S REYNOLDS	ALEXANDRIA VA	22304	PAYROLL	03/31/94	1582.18	948.31	632.87
RUPPERT,PAUL R	250 S REYNOLDS	ALEXANDRIA VA	22304	PAYROLL	03/31/94	1687.28	1012.37	674.91
RUPPERT,PAUL R	250 S REYNOLDS	ALEXANDRIA VA	22304	PAYROLL	03/31/94	840.71	504.43	336.28
RUPPERT,PAUL R	250 S REYNOLDS	ALEXANDRIA VA	22304	PAYROLL	03/31/94	8.04	4.82	3.22
SPADEA,WILLIAM G	1816 W POINT DR	CHERRY HILL NJ	08003	PAYROLL	03/31/94	878.47	587.68	391.79
STEFFY,KATHLEEN P	1117 TOWLSTON ROAD	MC LEAN VA	22102	PAYROLL	03/31/94	987.19	592.31	394.88
WHARTON,BONNIE G	4500 S FOUR MILE RUN	ARLINGTON VA	22204	PAYROLL	03/31/94	702.30	421.43	280.95
FIERCE,DONALD L	3414 SLEEPY HOLLOW	FALLS CHURCH VA	22044	PAYROLL	03/31/94	3020.07	1812.04	1208.03
HALL,CECELIA	181 W ANNANDALE RD	FALLS CHURCH VA	22046	PAYROLL	03/31/94	1864.73	1118.84	745.89
MADDEN,MARIANNE	6127 LIVERPOOL LANE	ALEXANDRIA VA	22310	PAYROLL	03/31/94	891.85	535.11	356.74
POWERS,TIMOTHY F	46642 LYNN HAVEN SQ	STERLING VA	20165	PAYROLL	03/31/94	1686.88	1012.13	674.75
WARE,MICHAEL	4901 OLD DOMINION DR	ARLINGTON VA	22207	PAYROLL	03/31/94	2393.24	1429.94	953.30
ACTON,MARK D	800 N STAFFORD ST	ARLINGTON VA	22203	PAYROLL	03/31/94	1247.61	748.57	499.04
CONNORS,JOHN P	4418 CHESAPEAKE ST	WASHINGTON DC	20016	PAYROLL	03/31/94	2177.18	1366.31	810.87
HESS,MICHAEL A	P O BOX 729	KEARNEYSVILLE WV	25430	PAYROLL	03/31/94	2609.20	1685.52	1123.68
JOSEFIAK,THOMAS JOH	7200 LUDWOOD CT	ALEXANDRIA VA	22306	PAYROLL	03/31/94	2752.87	1651.72	1101.15
MC CAUL,JULIA A	3201 WISCONSIN AVE	WASHINGTON DC	20016	PAYROLL	03/31/94	882.93	880.76	383.17
QUIGH,CHRISTOPHER M	216 THIRD ST SE	WASHINGTON DC	20003	PAYROLL	03/31/94	769.36	461.62	307.74
WATSON,ALISON F	4508 KERRY BROOKE DR	ALEXANDRIA VA	22310	PAYROLL	03/31/94	706.34	423.80	282.54
HEDERMAN III,ARNOLD	801 15TH ST SOUTH	ARLINGTON VA	22202	PAYROLL	03/31/94	955.12	573.07	382.05
HUGHES,JUDY G	501 SLATERS LN	ALEXANDRIA VA	22314	PAYROLL	03/31/94	1209.87	726.80	483.07
JASO JR,JUAN JOEL	2111 JEFF DAVIS HWY	ARLINGTON VA	22202	PAYROLL	03/31/94	646.58	387.95	258.63
KELLY,BRIAN L	1632 RIPON PLACE	ALEXANDRIA VA	22302	PAYROLL	03/31/94	1057.00	634.20	422.80
MC PHAIL,EVELYN W.	801 15TH ST SO	ARLINGTON VA	22202	PAYROLL	03/31/94	2146.80	1288.08	858.72

TOTAL LINE 21A 2,953,946.69 1,781,244.47 1,172,702.22

PERIOD 03/01/94 TO 03/31/94
RUN DATE 04/13/94

REPUBLICAN NATIONAL COMMITTEE
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
ACS 1807 MICHAEL FARADAY CT RESTON VA 22090	MAILING COST	03/16/94	69,171.36
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/24/94	6,291.32
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/24/94	620.00
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/24/94	248.70
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/16/94	976.50
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/16/94	2,151.00
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/16/94	6,549.54
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/24/94	248.70
		PAGE TOTAL	86,257.12

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/16/94	33.80
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/16/94	264.00
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/16/94	288.00
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/16/94	108.00
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/24/94	248.70
COMMUNICATIONS CORP OF AMERICA BOSTON VA 22713	MAILING COST	03/16/94	64,225.31
COMMUNICATIONS CORP OF AMERICA BOSTON VA 22713	MAILING COST	03/16/94	18,150.37
COMMUNICATIONS CORP OF AMERICA BOSTON VA 22713	POSTAGE	03/17/94	98,344.47
		PAGE TOTAL	181,662.65

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
DATA CARD SERVICES PO BOX 96559 CHICAGO IL 60693-6559	MAINTENANCE COST	03/16/94	2,878.96
DIAMONDBACK 3136 SOUTH CAMPUS DINING UNIVERSITY OF MARYLAND COLLEGE PARK MD 20742	AD COST	03/24/94	96.00
DIAMONDBACK 3136 SOUTH CAMPUS DINING UNIVERSITY OF MARYLAND COLLEGE PARK MD 20742	AD COST	03/24/94	48.00
DIGITAL EQUIPMENT 6406 IVY LANE GREENBELT MD 20770	EQUIP COST	03/16/94	1,869.99
DIGITAL EQUIPMENT 6406 IVY LANE GREENBELT MD 20770	EQUIP COST	03/16/94	1,869.99
ENTERTEL 10583 LACKMAN RD ATTN: TOM OLAON LENEXA KS 66219	TELECOMM COST	03/16/94	2,080.00
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DELIVERY COST	03/09/94	105.50
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DELIVERY COST	03/16/94	74.75
		PAGE TOTAL	9,023.19

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DELIVERY COST	03/24/94	100.97
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DELIVERY COST	03/30/94	23.34
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DELIVERY COST	03/24/94	40.75
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DELIVERY COST	03/30/94	50.00
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DELIVERY COST	03/30/94	74.75
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	VD #55343 3/16/94	03/24/94	-74.75
FM SERVICES CORPORATION 10851 N. BLACK CANYON FWY SUITE 850 PHOENIX AZ 85029	TELECOMM COST	03/16/94	5,293.38
FM SERVICES CORPORATION 10851 N. BLACK CANYON FWY SUITE 850 PHOENIX AZ 85029	TELECOMM COST	03/16/94	14,882.93
		PAGE TOTAL	20,391.37

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REPUBLICAN NATIONAL COMMITTEE
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
FM SERVICES CORPORATION 10851 N. BLACK CANYON FWY SUITE 850 PHOENIX AZ 85029	TELECOMM COST	03/16/94	16,848.00
THE JOHN GROTTA COMPANY PO BOX 490278 KEY BISCAYNE FL 33149	CONSULTING COST	03/24/94	5,000.00
HARDDRIVE INTERNATIONAL 1912 WEST FOURTH STREET TEMPE AZ 85281	SUPPLIES	03/23/94	2,235.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	TRANS	03/24/94	10.00
METROPOLITAN TECH. SERVICE INC 14240 L-SULLYFILED CIRCLE CHANTILLY VA 22021	EQUIP COST	03/16/94	3,093.08
OPTIMA DIRECT ATTN: KEVIN POTTER 1000 VERMONT AVE NW #700 WASHINGTON DC 20005-4903	TELECOMM COST	03/24/94	3,918.00
OPTIMA DIRECT ATTN: KEVIN POTTER 1000 VERMONT AVE NW #700 WASHINGTON DC 20005-4903	TELECOMM COST	03/24/94	14,242.00
OPTIMA DIRECT ATTN: KEVIN POTTER 1000 VERMONT AVE NW #700 WASHINGTON DC 20005-4903	TELECOM COST	03/24/94	19.25
		PAGE TOTAL	45,365.33

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
POLITEL 2233 UNIVERSITY AVE SUITE #440 ST PAUL MN 55114	LIST COST	03/16/94	8,957.00
POSTMASTER WASHINGTON DC 20003	POSTAGE	03/01/94	91,915.39
POSTMASTER WASHINGTON DC 20003	POSTAGE	03/03/94	14,500.00
POSTMASTER WASHINGTON DC 20003	POSTAGE	03/04/94	5,000.00
RESPONSE DYNAMICS INC. 2070 CHAIN BRIDGE RD SUITE 400 VIENNA VA 22182	TELECOMM COST	03/16/94	4,706.25
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	MAILING COST	03/16/94	802.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	MAILING COST	03/16/94	802.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	MAILING COST	03/16/94	645.00
		PAGE TOTAL	127,327.63

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NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	MAILING COST	03/16/94	643.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	MAILING COST	03/16/94	262.50
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	MAILING COST	03/16/94	645.00
RST MARKETING ROUTE 221 AT 609 FOREST VA 24551	POSTAGE	03/17/94	7,206.57
STRATEGIC TELECOMMUNICATIONS 2402 UNIVERSITY AVE W SUITE 602 ST. PAUL MN 55114	TELECOM COST	03/24/94	1,816.00
USA DIRECT 2901 BLACKBRIDGE ROAD YORK PA 17402	MAILING COST	03/01/94	50,695.70
USA DIRECT 2901 BLACKBRIDGE ROAD YORK PA 17402	POSTAGE	03/10/94	141,269.49
USA DIRECT 2901 BLACKBRIDGE ROAD YORK PA 17402	POSTAGE	03/21/94	100,000.00
		PAGE TOTAL	302,538.26

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REPUBLICAN NATIONAL COMMITTEE
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
USA GLOBAL LTD 918 16 TH NW SUITE 300 WASHINGTON DC 20006	AIR TRAVEL	03/16/94	982.00
WASHINGTON TIMES SUBSCRIPTION PO BOX 96074 WASHINGTON DC 20077	ADVERTISING COST	03/16/94	67.50
WASHINGTON TIMES SUBSCRIPTION PO BOX 96074 WASHINGTON DC 20077	AD COST	03/16/94	85.50
		PAGE TOTAL	1,135.00
		GRAND TOTAL	773,700.55

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REPUBLICAN NATIONAL COMMITTEE
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 22A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
REPUBLICAN PARTY OF ALASKA 1001 W FIREWEED LANE ANCHORAGE AK 99503-1736	TRANSFER	03/01/94	5,000.00
ARIZONA REPUB STATE COMM 3501 NORTH 24TH STREET PHOENIX AZ 05016-6607	TRANSFER	03/01/94	10,000.00
REP PARTY OF ARKANSAS ONE RIVERFRONT PLACE SUITE 550 NORTH LITTLE RK AR 72114	TRANSFER	03/09/94	1,000.00
CAMPAIGN TEL LTD 1556 THIRD AVENUE NEW YORK NY 10128	IN KIND TRANSFER OK	03/14/94	1,284.29
FABRIZIO, MCLAUGHLIN & ASSOC. 801 NORTH FIAFAX STREET SUITE 312 ALEXANDRIA VA 22314	IN KIND TRANSFER VT	03/21/94	3,375.00
INDEPENDENT REPUBLICAN OF MINN 480 CEDAR STREET SUITE 560 ST. PAUL MN 55105	TRANSFER	03/24/94	2,089.90
REPUBLICAN PARTY OF LOUISIANA 605 NORTH 6TH STREET BATON ROUGE LA 70802	TRANSFER	03/15/94	16,000.00
MISSISSIPPI REPUB PARTY 555 TOMBIGBEE STREET JACKSON MS 39205	TRANSFER	03/18/94	10,000.00
		PAGE TOTAL	48,749.19

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NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
MONTANA REPUBLICAN CTRL COMM 1419-B HELENA AVENUE HELENA MT 59601	TRANSFER	03/01/94	10,000.00
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE 320 FIRST ST. SE WASHINGTON DC 20003	TRANSFER	03/01/94	100,000.00
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE 320 FIRST ST. SE WASHINGTON DC 20003	TRANSFER	03/28/94	200,000.00
REPUB STATE COMM OF OKLAHOMA 4031 NORTH LINCOLN BLVD OKLAHOMA CITY OK 73105	TRANSFER	03/24/94	10,000.00
REPUBLICAN PARTY OF KENTUCKY PO BOX 1068 FRANKFORT KY 40602	TRANSFER	03/09/94	1,000.00
REPUBLICAN PARTY OF KENTUCKY PO BOX 1068 FRANKFORT KY 40602	TRANSFER	03/11/94	1,000.00
WYOMING REPUBLICAN STATE COMM 400 EST FIRST ST STE 314 CASPER WY 82601	TRANSFER	03/21/94	10,000.00
		PAGE TOTAL	332,000.00
		GRAND TOTAL	380,749.19

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REPUBLICAN NATIONAL COMMITTEE
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 23A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
CAMPAIGN TEL LTD 1556 THIRD AVENUE NEW YORK NY 10128	CONTRIBUTION OKH006P OKLAHOMA 6TH DISTRICT PRIMARY ROBERT CARTER P O BOX E SUYMON, OK 73942	03/14/94	1,284.29
CAMPAIGN TEL LTD 1556 THIRD AVENUE NEW YORK NY 10128	CONTRIBUTION OKH006P OKLAHOMA 6TH DISTRICT PRIMARY BROOKS DOUGLAS FOR CONGRESS COMMITTEE P O BOX 891077 OKLAHOMA CITY, OK 73189	03/14/94	1,284.29
CAMPAIGN TEL LTD 1556 THIRD AVENUE NEW YORK NY 10128	CONTRIBUTION OKH006P OKLAHOMA 6TH DISTRICT PRIMARY THOM HOLMES 621 SOUTH HARDING ENID, OK 73703	03/14/94	1,284.29
CAMPAIGN TEL LTD 1556 THIRD AVENUE NEW YORK NY 10128	CONTRIBUTION OKH006P OKLAHOMA 6TH DISTRICT PRIMARY LUCAS FOR CONGRESS 6218 NORTH WESTERN #201 OKLAHOMA CITY, OK 73118	03/14/94	1,284.29
CAMPAIGN TEL LTD 1556 THIRD AVENUE NEW YORK NY 10128	CONTRIBUTION OKH006P OKLAHOMA 6TH DISTRICT PRIMARY REP TIM POPE 7700 NEWCASTLE ROAD WHEATLAND, OK 73097	03/14/94	1,284.29
6TH DISTRICT REPUB FUND % REPUB STATE COMM OF OK 4031 NORTH LINCOLN BLVD OKLAHOMA CITY OK 73105	CONTRIBUTION OKH006R OKLAHOMA 6TH DISTRICT RUN OFF	03/24/94	5,000.00
		PAGE TOTAL	11,421.45

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REPUBLICAN NATIONAL COMMITTEE

ITEMIZED DISBURSEMENTS

SCHEDULE B

LINE 23A

NAME ADDRSS	PURPOSE OF DISBURSEMENTS	DATE	AMOUNT DISBURSED
MEMO:			
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON, DC 20003	IN-KIND RADIO SERVICES NORTH CAROLINA 3RD DISTRICT GENERAL WALTER JONES, JR. FOR CONGRESS P O BOX 7332 GREENVILLE, NC 27836	3/23/94	61.50

PAGE TOTAL 0.00
GRAND TOTAL $11,421.45

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REPUBLICAN NATIONAL COMMITTEE

ITEMIZED DISBURSEMENTS

SCHEDULE B

LINE 28A

NAME ADDRSS	PURPOSE OF DISBURSEMENTS	DATE	AMOUNT DISBURSED
MR HENRY J SMITH 3811 TURTLE CREEK BLVD DALLAS TX 75219	REFUND	3/4/94	15,000.00
DR WILLIAM C. MOW 2900 MADERA ROAD SIMI VALLEY CA 93065	REFUND	3/7/94	13,750.00
MR. LUCIEN ROUSSEAU JR 13520 SW 108TH ST MIAMI FL 33186	REFUND	3/9/94	2,000.00
C THOMAS CLAGETT JR 2700 VIRGINIA AVE NW WASHINGTON DC 200307	REFUND	3/15/94	4,000.00
MR. H L HUNSUCKER 1248 NORTH MAIN ST DARLING SC 29540	REFUND	3/25/94	346.00
MRS LORETTA PASEVOLI P O BOX 158 DOUGLAS CITY CA 96024	REFUND	3/25/94	25.00

PAGE TOTAL $35,121.00

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SCHEDULE I

AGGREGATION PAGE
NON-FEDERAL ACCOUNTS OF NATIONAL PARTY COMMITTEES

(Use a separate Aggregation Page for each nonfederal account)

NAME OF FEDERAL COMMITTEE		
REPUBLICAN NATIONAL COMMITTEE		
NAME OF ACCOUNT Committee to Preserve the Dwight D. Eisenhower National Republican Center	COVERAGE PERIOD FROM 3-01-94	TO 3-31-94
RECEIPTS (ATTACH SUPPORTING MEMO SCHEDULE A ITEMIZING RECEIPTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR)	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
1. TOTAL RECEIPTS	570,001.00	785,201.00
DISBURSEMENTS: (ATTACH SUPPORTING MEMO SCHEDULE B ITEMIZING DISBURSEMENTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR)		
2. TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT FOR ALLOCABLE EXPENSES	0.00	0.00
3. TRANSFERS TO STATE/LOCAL CANDIDTAE SUPPORT	0.00	0.00
4. DIRECT STATE/LOCAL CANDIDATE SUPPORT	0.00	0.00
5. OTHER DISBURSEMENTS	57,731.94	515,901.70
6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5)	57,731.94	515,901.70
SUMMARY		
7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST)	34,003.63	276,973.39
8. RECEIPTS (FROM LINE 1)	570,001.00	785,201.00
9. SUBTOTAL	604,004.63	1,062,174.39
10. DISBURSEMENTS (FROM LINE 6)	57,731.94	515,901.70
11. ENDING CASH ON HAND	546,272.69	546,272.69

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COMMITTEE TO PRESERVE THE
DWIGHT D. EISENHOWER NATIONAL REPUBLICAN CENTER
ITEMIZED REPORT COVERING PERIOD
03/01/94-03/31/94

NAME ADDRESS	OCCUPATION EMPLOYER	DATE	THIS PERIOD	CALENDAR Y-T-D
Signet Bank 8330 Boone Blvd. Vienna, VA		03-30-94	$ 550,000.00	$ 650,000.00
Pfizer Pharmaceuticals 25 East 42nd Street New York, NY 10017		03-03-94	$ 20,000.00	$ 20,000.00

TOTAL ITEMIZED THIS PERIOD $570,001.00

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COMITTEE TO PRESERVE
THE DWIGHT D EISENHOWER
NATIONAL REPUBLICAN CENTER

ITEMIZED DISBURSEMENTS

SCHEDULE B

LINE # 5

NAME ADDRESS	PURPOSE	DATE	AMOUNT
SIGNET BANK 7700 WISCONSIN AVE BETHESDA, MD 20814	BLDG RENOVATIONS	3/1/94	7,350.00
	MONTHLY LOAN PAYMENT	3/1/94	5,563.30
WARNER 101 QUE STREET WASHINGTON DC 20003	BLDG RENOVATIONS	3/23/94	808.91
MARGARET HAAS 2200 WILSON BLVD ARLINGTON, VA 22201	INVENTORY COSTS	3/17/94	2,750.00
ALPERSTEINS 1015 7TH STREET NW WASHINGTON, DC 20001	BLDG RENOVATIONS	3/17/94	2,846.00
CAPITOL BLDG SUPPLY 50 Q STREET SW WASHINGTON, DC 20003	BLDG RENOVATIONS	3/7/94	576.78
INTERNATIONAL WALL DESIGN INC 14929 EMORY LANE ROCKVILLE, MD 20853	BLDG RENOVATIONS	3/21/94	7,431.00
COMMUNICATION ENGINEERING INC 8580 CINDER BED ROAD NEWINGTON, VA 22122	BLDG RENOVATIONS	3/17/94	8,879.84
	BLDG RENOVATIONS	3/30/94	19,069.31
GEO E. WELBOURN CO INC 2308 51ST PLACE HYATTSVILLE MD 20781	BLDG RENOVATIONS	3/30/94	1,938.99
DESK & FURNISHING 3208 DUKE STREET ALEXANDRIA VA 22314	FURNITURE	3/23/94	1,518.00
		TOTAL	$57,731.94

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SCHEDULE I

AGGREGATION PAGE
NON-FEDERAL ACCOUNTS OF NATIONAL PARTY COMMITTEES

(Use a separate Aggregation Page for each nonfederal account)

NAME OF FEDERAL COMMITTEE

REPUBLICAN NATIONAL COMMITTEE

NAME OF ACCOUNT	COVERAGE PERIOD FROM 3-01-94	TO 3-31-94
Republican National State Election Committee		
RECEIPTS (ATTACH SUPPORTING MEMO SCHEDULE A ITEMIZING RECEIPTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR)	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
1. TOTAL RECEIPTS	863,693.47	3,112,510.66
DISBURSEMENTS: (ATTACH SUPPORTING MEMO SCHEDULE B ITEMIZING DISBURSEMENTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR)		
2. TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT FOR ALLOCABLE EXPENSES	250,000.00	2,010,299.85
3. TRANSFERS TO STATE/LOCAL CANDIDTAE SUPPORT	155,000.00	189,000.00
4. DIRECT STATE/LOCAL CANDIDATE SUPPORT	25,000.00	79,000.00
5. OTHER DISBURSEMENTS	386,037.13	779,414.48
6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5)	816,037.13	3,057,714.33
SUMMARY		
7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST)	48,129.43	40,989.44
8. RECEIPTS (FROM LINE 1)	863,693.47	3,112,510.66
9. SUBTOTAL	911,822.90	3,153,500.10
10. DISBURSEMENTS (FROM LINE 6)	816,037.13	3,057,714.33
11. ENDING CASH ON HAND	95,785.77	95,785.77

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*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 03/01/94 Thru 03/31/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Alfred S. Friedman Mgmt. Corp. 225 West 34th Street #1305 New York, NY 10001		03/25/94	200.00	$300.00
Bell Atlantic Suite 800 1133 20th Street Nw Washington, DC 20036		03/17/94	7,500.00	$7,500.00
Beverly California Corp. 3280 Virginia Beach Boulevard Virginia Beach, VA 23468-2383		03/31/94	2,500.00	$2,500.00
Blue Cross Blue Shield Assoc. 1310 G Street Northwest Washington, DC 20005		03/09/94	5,000.00	$13,000.00
Mr. C Thomas Clagett Apartment 303 2700 Virginia Ave N.W. Washington, DC 20037-0000	Retired	03/16/94	4,000.00	$4,000.00
Co D.L. Pham, M.d., Inc. 9637 Bolsa Avenue Westminister, CA 92683		03/31/94	250.00	$250.00
Commonwealth Edison Company One First National Plaza Chicago, IL 60670		03/16/94	5,000.00	$5,000.00
Council For American Security 1700 K Street N.w. #650 Washington, DC 20006-3817		03/31/94	3,000.00	$3,000.00
David Lerner Associates Inc. 477 Jericho Turnpike Syosset, NY 11791		03/31/94	250.00	$250.00
Del Laboratories, Inc. 565 Broad Hollow Road Farmingdale, NY 11735		03/16/94	15,000.00	$15,000.00

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*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 03/01/94 Thru 03/31/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
E.i. Du Pont De Nemours & Co. Finance - Vendor Payment Wilmington, DE 19898		03/29/94	5,000.00	$5,000.00
Florida Association Of Broadcasters, Inc. 101 East College Avneue Tallahassee, FL 32301		03/16/94	5,000.00	$5,000.00
Ford Motor Company Civic Action Fund The American Road Dearborn, MI 48121		03/09/94	1,000.00	$1,000.00
Furniture Craftsmen, Inc. 1700 White Circle Marietta, GA 30066		03/07/94	225.00	$225.00
Ms. Joan D. Haig 445 Princeton Avenue Metedeconk, NJ 08724	Worldwide Assoc, Inc. Consultant	03/09/94	2,000.00	$2,000.00
Ms Elsie Hilliard Hillman Morewood Heights Pittsburgh, PA 15213	Housewife	03/04/94	500.00	$500.00
Howmedica Russell Associates 3260 International Drive Mobile, AL 36606		03/09/94	500.00	$500.00
International Council Of Shopping Center, Inc. 665 Fifth Avenue New York, NY 10022		03/09/94	5,000.00	$10,000.00
J.c. Penney Company, Inc. Salt Lake City Accounting Ctr. P.o. Box 45009 Salt Lake City, UT 84145-0009		03/09/94	1,000.00	$1,000.00
Mr. Charles H. Jamison 161 Chicago Avenue East Chicago, IL 60611	Jupiter Industriess President	03/31/94	2,000.00	$2,000.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 03/01/94 Thru 03/31/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Johnson & Johnson Corporate One Johnson & Johnson Plaza New Brunswick, NJ 08933		03/09/94	5,000.00	$5,000.00
Litton Applied Technology 4747 Hellyer Avenue San Jose, CA 95150-7012		03/09/94	5,000.00	$5,000.00
Litton Industries 360 North Crescent Drive Beverly Hills, CA 90210		03/09/94	15,000.00	$15,000.00
Living Centers Of America Inc. 15415 Kayty Freeway #800 Houston, TX 77094		03/31/94	2,500.00	$2,500.00
Marriott Corporation Marriott Drive Washington, DC 20058		03/22/94	25,000.00	$30,000.00
Mega Dyne Medical Products Inc 11506 South State Draper, UT 84020		03/09/94	300.00	$300.00
Mesa P.o. Box 2009 Amarillo, TX 79189-1009		03/09/94	20,000.00	$35,000.00
Montarrey Medical Center 1418 West 18th Street Chicago, IL 60608		03/25/94	220.00	$220.00
Montgomery, Mc Cracken, Walker And Rhoads Three Parkway Philadelphia, PA 19102		03/09/94	1,000.00	$1,000.00
National Food Processors Assoc 1401 New York Avenue Northwest Washington, DC 20005		03/31/94	5,000.00	$8,000.00
National Health Care Affiliate 651 Delaware Avenue Buffalo, NY 14202		03/31/94	2,500.00	$2,500.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 03/01/94 Thru 03/31/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
National Repub. Senatorial Comm. 425 2nd Street N.e. Washington, DC 20002		03/11/94	100,000.00	$100,000.00
National Republican Congressional Committee 320 First Street S. E. Washington, DC 20003		03/03/94 03/29/94	125,000.00 250,000.00	$725,000.00
National Restaurant Associates 1200 Seventeenth Street N.w. Washington, DC 20036		03/25/94	15,000.00	$15,000.00
Natural Gas Supply Association 1129 20th Street N.w. Ste. 300 Washington, DC 20036		03/16/94	3,000.00	$3,000.00
Olympic Arms, Inc. 624 Old Pacific Highway S.e. Olympia, WA 98513		03/07/94	500.00	$500.00
Phillips Petroleum Company 6 A-1 Phillips Building Bartlesville, OK 74004		03/31/94	20,000.00	$20,000.00
Quaker Oats P.o. Box 049001 Chicago, IL 60604		03/22/94	10,000.00	$10,000.00
Red Line Health Care 8121 Tenth Avenue North Minneapolis, MN 55427		03/31/94	2,500.00	$2,500.00
Rmci, Inc. P.o. Box 91447 Albuquerque, NM 87199		03/09/94	250.00	$250.00
Schatz Underground Cable Inc 526 Indian Warpath Pacific, MO 63069		03/31/94	250.00	$250.00

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*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 03/01/94 Thru 03/31/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Henry J Smith 1200 Sts 3811 Turtle Creek Blvd Dallas, TX 75219-4445	Clark/ Bardes, Inc. Chairman	03/16/94	15,000.00	$15,000.00
Smokless Tobacco Council, Inc. 2550 M Street N.w. #300 Washington, DC 20037		03/09/94	5,000.00	$5,000.00
Sun-diamond Growers 5568 Gibraltor Drive Pleasanton, CA 94566		03/09/94	15,000.00	$15,000.00
Susann's Custom Jewelers 4254 South Alameda Street Corpus Christi, TX 78412-2423		03/22/94	300.00	$300.00
Syntex Laboratories, Inc. P. O. Box 10850 Palo Alto, CA 94303		03/31/94	5,000.00	$5,000.00
The May Department Stores Co. 611 Olive Street Saint Louis, MO 63101		03/17/94	5,000.00	$5,000.00
Travel Inc. 1331 Pennsylvania Avenue Washington, DC 20004		03/09/94	414.79	$414.79
Unisys Accounts Payable P.o. Box 300400 Detroit, MI 48232-6040		03/17/94	5,000.00	$5,000.00
United States Telephone Assoc. Suite 800 900 19th Street N.w. Washington, DC 20006-2102		03/29/94	5,000.00	$11,000.00
Mr. Thomas W. Weisel 600 Montgomery Street San Francisco, CA 94111	Information Requested 03/18/94	03/18/94	75,000.00	$75,000.00

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*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 03/01/94 Thru 03/31/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Hon. John C. Whitehead 26th Floor 65 East 55th Street New York, NY 10022	A. E. A. Investors Chairman	03/29/94	25,000.00	$25,000.00
Worldwide, Inc. 40 West 23rd Street New York, NY 10010		03/09/94	5,000.00	$5,000.00

TOTAL ITEMIZED $833,659.79

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R.N.S.E.C.
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 02A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	TRANSFER	03/28/94	100,000.00
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	TRANSFER	03/29/94	150,000.00
		PAGE TOTAL	250,000.00
		GRAND TOTAL	250,000.00

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R.N.S.E.C.
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 03A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
REPUBLICAN STATE CENTRAL COMM. OF COLORADO 1275 TREMONT PLACE DENVER CO 80204	TRANSFER	03/16/94	10,000.00
DELAWARE REPUBLICAN STATE COMM 2 MILL ROAD SUITE 108 WILMINGTON DE 19806	TRANSFER	03/24/94	1,000.00
IDAHO REPUBLICAN STATE CENTRAL COMMITTEE 612 WEST HAYS STREET BOISE ID 83702	TRANSFER	03/01/94	10,000.00
INDIANA REPUBLICAN STATE CENTRAL COMMITTEE 200 SOUTH MERIDIAN STREET INDIANAPOLIS IN 46225	TRANSFER	03/04/94	15,000.00
IOWA REPUBLICAN PARTY 521 EAST LOCUST STREET DES MOINES IA 50309	TRANSFER	03/28/94	8,400.00
KANSAS REPUBLICAN STATE COMM. 2348 S. TOPEKA BLVD. TOPEKA KS 66611	TRANSFER	03/30/94	14,250.00
MISSOURI REPUBLICAN PARTY 204 E. DUNKLIN JEFFERSON CITY MO 65101	TRANSFER	03/28/94	16,250.00
MISSOURI REPUBLICAN PARTY 204 E. DUNKLIN JEFFERSON CITY MO 65101	TRANSFER	03/28/94	1,000.00
		PAGE TOTAL	75,900.00

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R.N.S.E.C.
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 03A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
NEBRASKA REPUBLICAN STATE CENTRAL COMMITTEE 41 S. 9TH STREET LINCOLN NE 68508	TRANSFER	03/28/94	12,600.00
NEVADA REPUBLICAN PARTY 6114 WEST CHARLESTON LAS VEGAS NV 89102	TRANSFER	03/24/94	8,000.00
REPUBLICAN PARTY OF NEW MEXICO P.O. BOX 36900 ALBUQUERQUE NM 87176	TRANSFER	03/10/94	10,000.00
OREGON REPUBLICAN PARTY 9900 SW GREENBURG ROAD #280 PORTLAND OR 97223	TRANSFER	03/24/94	9,000.00
UTAH REPUBLICAN STATE CENT. 637 E. 400 SOUTH SUITE A SALT LAKE CITY UT 84102	TRANSFER	03/18/94	10,500.00
UTAH REPUBLICAN STATE CENT. 637 E. 400 SOUTH SUITE A SALT LAKE CITY UT 84102	TRANSFER	03/30/94	14,500.00
WASHINGTON REPUBLICAN PARTY 16400 SO. CENTER PKWY SUITE 200 SEATTLE WA 98188	TRANSFER	03/18/94	14,500.00

PAGE TOTAL 79,100.00
GRAND TOTAL 155,000.00

PERIOD 03/01/94 TO 03/31/94
RUN DATE 04/14/94

R.N.S.E.C.
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 04A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
CITIZENS FOR JIM EDGAR 1001 DIRKEN DRIVE SPRINGFIELD IL 62704	CONTRIBUTION	03/10/94	25,000.00
		PAGE TOTAL	25,000.00
		GRAND TOTAL	25,000.00

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PERIOD 03/01/94 TO 03/31/94
RUN DATE 04/14/94

R.N.S.E.C.
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 05A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
AMERICAN EXPRESS P.O. BOX 53765 PHOENIX AZ 85072	BANK CHARGES	03/01/94	119.40
JOE BRIENZA 2349 ASHMEAD PLACE WASHINGTON DC 20009	REIM. POSTAGE	03/16/94	261.00
CROWLEY, HAUGHEY, HANSON, TOOLE & DIETRICH P.O. BOX 2529 BILLINGS MT 59103	LEGAL COSTS	03/04/94	9,519.41
FABRIZIO-MCLAUGHLIN & ASSOC. 801 NO. FAIRFAX STREET SUITE 312 ALEXANDRIA VA 22314	IKIND-VT STATE PARY-SURV	03/21/94	10,125.00
BILL MCINTURFF 1033 NO. FAIRFAX ST. SUITE 120 ALEXANRIA VA 22314	REIM. AIRFARE	03/04/94	568.62
NATIONAL POLICY FORUM 1156 FIFTEENTH ST., NW SUITE 550 WASHINGTON DC 20005	LOAN	03/04/94	55,000.00
NATIONAL POLICY FORUM 1156 FIFTEENTH ST., NW SUITE 550 WASHINGTON DC 20005	LOAN	03/14/94	200,000.00
NATIONAL POLICY FORUM 1156 FIFTEENTH ST., NW SUITE 550 WASHINGTON DC 20005	LOAN	03/18/94	35,000.00
		PAGE TOTAL	310,593.43

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
NATIONAL POLICY FORUM 1156 FIFTEENTH ST., NW SUITE 550 WASHINGTON DC 20005	LOAN	03/30/94	75,000.00
STATE TREASURER-OK ETHICS COMMISSION B2A STATE CAPITOL BLDG OKLAHOMA CITY OK 73105	FILIHNG FEE	03/18/94	290.00
		PAGE TOTAL	75,290.00
		GRAND TOTAL	385,883.43

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SCHEDULE I

AGGREGATION PAGE
NON-FEDERAL ACCOUNTS OF NATIONAL PARTY COMMITTEES

(Use a separate Aggregation Page for each nonfederal account)

NAME OF FEDERAL COMMITTEE

REPUBLICAN NATIONAL COMMITTEE

NAME OF ACCOUNT	COVERAGE PERIOD FROM 3-01-94	TO 3-31-94
National Republican Legislator Association		
RECEIPTS (ATTACH SUPPORTING MEMO SCHEDULE A ITEMIZING RECEIPTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR)	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
1. TOTAL RECEIPTS:	75.00	300.00
DISBURSEMENTS: (ATTACH SUPPORTING MEMO SCHEDULE B ITEMIZING DISBURSEMENTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR)		
2. TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT FOR ALLOCABLE EXPENSES	0.00	0.00
3. TRANSFERS TO STATE/LOCAL CANDIDTAE SUPPORT	0.00	0.00
4. DIRECT STATE/LOCAL CANDIDATE SUPPORT	0.00	0.00
5. OTHER DISBURSEMENTS	0.00	43.20
6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5)	0.00	43.20
SUMMARY		
7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST)	30,824.92	30,643.12
8. RECEIPTS (FROM LINE 1)	75.00	300.00
9. SUBTOTAL	30,899.92	30,943.12
10. DISBURSEMENTS (FROM LINE 6)	0.00	43.20
11. ENDING CASH ON HAND	30,899.92	30,899.92

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NATIONAL REPUBLICAN LEGISLATORS ASSOCIATION
ITEMIZED REPORT COVERING PERIOD
03/01/94-03/31/94

NAME ADDRESS	OCCUPATION EMPLOYER	DATE	THIS PERIOD	CALENDAR Y-T-D

TOTAL THIS PERIOD $ 75.00

94U38254961

NATIONAL REPUBLICAN LEGISLATORS ASSOCIATION
ITEMIZED DISBURSEMENTS COVERING PERIOD
03/01/94-03/31/94

NAME	PURPOSE	DATE	AMOUNT
	Total Disbursement this Period		$ 0.00

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SCHEDULE I

AGGREGATION PAGE
NON-FEDERAL ACCOUNTS OF NATIONAL PARTY COMMITTEES

(Use a separate Aggregation Page for each nonfederal account)

NAME OF FEDERAL COMMITTEE

REPUBLICAN NATIONAL COMMITTEE

NAME OF ACCOUNT	COVERAGE PERIOD FROM	TO
REPUBLICAN GOVERNORS ASSOCIATON CONFERENCE	3-01-94	3-31-94

	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
RECEIPTS (ATTACH SUPPORTING MEMO SCHEDULE A ITEMIZING RECEIPTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR)		
1. TOTAL RECEIPTS:	1,000.00	1,000.00
DISBURSEMENTS: (ATTACH SUPPORTING MEMO SCHEDULE B ITEMIZING DISBURSEMENTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR)		
2. TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT FOR ALLOCABLE EXPENSES	0.00	0.00
3. TRANSFERS TO STATE/LOCAL CANDIDTAE SUPPORT	0.00	0.00
4. DIRECT STATE/LOCAL CANDIDATE SUPPORT	0.00	0.00
5. OTHER DISBURSEMENTS	0.00	0.00
6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5)	0.00	0.00
SUMMARY		
7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST)	0.00	0.00
8. RECEIPTS (FROM LINE 1)	1,000.00	1,000.00
9. SUBTOTAL	1,000.00	1,000.00
10. DISBURSEMENTS (FROM LINE 6)	0.00	0.00
11. ENDING CASH ON HAND	1,000.00	1,000.00

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REPUBLICAN GOVERNORS ASSOCIATION
CONFERENCE ACCOUNT
ITEMIZED REPORT COVERING PERIOD
03/01/94-03/31/94

NAME ADDRESS	OCCUPATION EMPLOYER	DATE	THIS PERIOD	CALENDAR Y-T-D
Smith Barney 388 Greenwich Street New York, NY 10013		03-29-94	$ 1,000.00	$ 1,000.00

TOTAL ITEMIZED THIS PERIOD $ 1,000.00

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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 4-21-94
☐	First Class Mail	POSTMARKED
☐	Registered/Certified Mail	POSTMARKED
☐	No Postmark	
☐	Postmark Illegible	
☐	Received from the House Office of Records and Registration	DATE OF RECEIPT
☐	Received from the Senate Office of Public Records	DATE OF RECEIPT
☐	Other (Specify):	POSTMARKED and/or DATE OF RECEIPT

JM IL
PREPARER

4-21-94
DATE PREPARED

FEC FORM 70-2 (12/92)

9 4 0 3 8 9 5 4 9 6 5