REPORT OF RECEIPTS AND DISBURSEMENTS

FOR OTHER THAN AN AUTHORIZED COMMITTEE
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION
MAIL ROOM
AUG 22 11 47 AM '96

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

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

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

2. FEC IDENTIFICATION NUMBE
C 00075820

3. [X] This committee qualified a multicandidate committee. (See FEC FORM 1M)

4. TYPE OF REPORT

(a)

[ ] April 15 Quarterly Report

[ ] July 15 Quarterly Report

[ ] October 15 Quarterly Report

[ ] January 31 Year End Report

[ ] July 31 Mid Year Report (Non-election Year Only)

Monthly Report Due On:

[ ] Feb 20 [ ] June 20 [ ] October 20
[ ] March 20 [ ] July 20 [ ] November 20
[ ] April 20 [X] Aug 20 [ ] December 20
[ ] May 20 [ ] Sept 20 [ ] January 31

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

[ ] Termination Report

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

(b) Is this Report an Amendment? [ ] Yes [X] NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5 Covering Period 7-01-96 through 7-31-96		
6 (a) Cash on Hand January 1, 1996		$1,192,668.33
(b) Cash on Hand at Beginning of Reporting Period	$2,161,025.57	
(c) Total Receipts (from Line 19)	$4,289,897.85	$27,060,248.46
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$6,450,923.42	$28,252,916.79
7 Total Disbursements (from Line 30)	$4,172,519.52	$25,974,512.89
8 Cash on Hand at Close of Reporting Period (line 7 fm Line 6(d)	$2,278,403.90	$2,278,403.90
9 Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$0.00	
10 Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$562,798.09	

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

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

Type or Print Name of Treasurer
DONNA M. SINGLETON

Signature of Treasurer
Donna M. Singleton

Date
8/18/96

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

FEC FORM 3X
(revised 9/93)

DETAILED SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

PAGE 2, FEC FOR 3X

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

REPORT COVERING PERIOD
FROM: 7/01/95 7/31/1996

	COLUMN A Total This Period	COLUMN B Calendar Year
I. Receipts		
11. Contributions (other than loans) From:		
a. Individual/Persons Other Than Political Committees		
i. Itemized (use Schedule A)	0.00	0.00
ii. Unitemized	0.00	0.00
iii. Total (add i and ii)	0.00	0.00
b. Political Party Committees	0.00	0.00
c. Other Political Committees (such as PACs)	0.00	0.00
Total Contributions (add a iii, b and c)	0.00	0.00
12. Transfers from Affiliated/Other Party Committees	3,515,396.13	23,170,142.31
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	277,249.19	544,099.38
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	59.25
18. Transfers from Nonfederal Account for Joint Activity	497,252.53	3,345,550.90
19. Total Receipts (add 11d,12,13,14,15,16,17, and 19)	4,289,897.85	27,060,248.46
20. Total Federal Receipts (subtract line 18 from line 19)	3,792,645.32	23,714,687.56
II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non-federal Activity (from Schedule H4)		
i. Federal Share	2,682,685.21	16,914,166.03
ii. Non-Federal Share	504,994.03	3,637,843.84
b. Other Federal Operating Expenditures (Less Inkinds)	945,665.34	4,509,758.69
c. Total Operating Expenditures (add a i, aii, and b)	4,133,344.58	25,061,768.56
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Comittees (+ Inkinds)	21,557.81	273,597.41
24. Independent Expenditures (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committe (2 U.S.C. 441a(d)) (use Schedule F)	17,117.13	107,418.42
26. Loan Repayments Made	0.00	525,000.00
27. Loans Made	0.00	0.00
28. Refunds Of Contributions To:		
a. Individuals/Persons Other Than Political Committees	500.00	6,728.50
b. Political Party Committees	0.00	0.00
c. Other Political Committees (such as PACs)	0.00	0.00
d. Total Contribution Refunds (add a, b and c)	500.00	6,728.50
29. Other Disbursements (In	0.00	0.00
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29)	4,172,519.52	25,974,512.89
31. Total Federal Disbursements (subtract line 21 a ii from line 30)	3,667,525.49	22,336,669.05
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans)(from line 11d)	0.00	0.00
33. Total Contribution Refunds (from line 28d)	0.00	0.00
34. Net Contributions (other than loans)(subtract line 33 from 32)	0.00	0.00
35. Total Federal Operating Expenditures (add 21 a i and 21 b)	3,628,350.55	21,423,924.72
36. Offsets to Operating Expenditures (from line 15)	277,249.19	544,099.38
37. Net Operating Expenditures (subtract line 36 from 35)	3,351,101.36	20,879,825.34

SCHEDULE A **ITEMIZED RECEIPTS**

FOR LINE NUMBER 12

Transfers from Affiliated Committees

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

NAME OF COMMITTEE

National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date	Amount This Period
NTL REPUBLICAN CONG. COMMITTEE WASHINGTON, DC 20003		07-02-96	$150,000.00
Receipt for: Primary / General / Other:	Aggregate Year-to-Date $22,870,142.34		
NTL REPUBLICAN CONG. COMMITTEE WASHINGTON, DC 20003		07-03-96	$733.89
Receipt for: Primary / General / Other:	Aggregate Year-to-Date $22,870,142.34		
NTL REPUBLICAN CONG. COMMITTEE WASHINGTON, DC 20003		07-03-96	$531.74
Receipt for: Primary / General / Other:	Aggregate Year-to-Date $22,870,142.34		
NTL REPUBLICAN CONG. COMMITTEE WASHINGTON, DC 20003		07-05-96	$301,012.28
Receipt for: Primary / General / Other:	Aggregate Year-to-Date $22,870,142.34		
NTL REPUBLICAN CONG. COMMITTEE WASHINGTON, DC 20003		07-10-96	$300,000.00
Receipt for: Primary / General / Other:	Aggregate Year-to-Date $22,870,142.34		
NTL REPUBLICAN CONG. COMMITTEE WASHINGTON, DC 20003		07-10-96	$15,000.00
Receipt for: Primary / General / Other:	Aggregate Year-to-Date $22,870,142.34		
NTL REPUBLICAN CONG. COMMITTEE WASHINGTON, DC 20003		07-12-96	$300,000.00
Receipt for: Primary / General / Other:	Aggregate Year-to-Date $22,870,142.34		

SUBTOTAL of Receipts This Page $1,067,277.90

TOTAL This Period .....

SCHEDULE A **ITEMIZED RECEIPTS**

FOR LINE NUMBER 12

Transfers from Affiliated Committees

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NAME OF COMMITTEE

National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date	Amount This Period
NTL REPUBLICAN CONG. COMMITTEE WASHINGTON, DC 20003		07-12-96	$439,193.41
Receipt for: Primary General Other:	Aggregate Year-to-Date $22,870,142.34		
NTL REPUBLICAN CONG. COMMITTEE WASHINGTON, DC 20003		07-16-96	$65.25
Receipt for: Primary General Other:	Aggregate Year-to-Date $22,870,142.34		
NTL REPUBLICAN CONG. COMMITTEE WASHINGTON, DC 20003		07-19-96	$434,272.63
Receipt for: Primary General Other:	Aggregate Year-to-Date $22,870,142.34		
NTL REPUBLICAN CONG. COMMITTEE WASHINGTON, DC 20003		07-23-96	$500,000.00
Receipt for: Primary General Other:	Aggregate Year-to-Date $22,870,142.34		
NTL REPUBLICAN CONG. COMMITTEE WASHINGTON, DC 20003		07-24-96	$1,958.70
Receipt for: Primary General Other:	Aggregate Year-to-Date $22,870,142.34		
NTL REPUBLICAN CONG. COMMITTEE WASHINGTON, DC 20003		07-26-96	$409,204.41
Receipt for: Primary General Other:	Aggregate Year-to-Date $22,870,142.34		
NTL REPUBLICAN CONG. COMMITTEE WASHINGTON, DC 20003		07-29-96	$200,000.00
Receipt for: Primary General Other	Aggregate Year-to-Date $22,870,142.34		

SUBTOTAL of Receipts This Page	$1,984,694.39
TOTAL This Period	

SCHEDULE A **ITEMIZED RECEIPTS**

FOR LINE NUMBER 12

Transfers from Affiliated Committees

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NAME OF COMMITTEE

National Republican Congressional Committee

A. Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date	Amount This Period
NTL REPUBLICAN CONG. COMMITTEE WASHINGTON, DC 20003 Receipt for: ☐ Primary ☐ General ☐ Other:	Aggregate Year-to-Date $22,870,142.34	07-29-96	$163,423.84
B. Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date	Amount This Period
NTL REPUBLICAN CONG. COMMITTEE WASHINGTON, DC 20003 Receipt for: ☐ Primary ☐ General ☐ Other:	Aggregate Year-to-Date $22,870,142.34	07-31-96	$300,000.00
C. Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date	Amount This Period
Receipt for: ☐ Primary ☐ General ☐ Other:	Aggregate Year-to-Date		
D. Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date	Amount This Period
Receipt for: ☐ Primary ☐ General ☐ Other:	Aggregate Year-to-Date		
E. Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date	Amount This Period
Receipt for: ☐ Primary ☐ General ☐ Other:	Aggregate Year-to-Date		
F. Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date	Amount This Period
Receipt for: ☐ Primary ☐ General ☐ Other:	Aggregate Year-to-Date		
G. Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date	Amount This Period
Receipt for: ☐ Primary ☐ General ☐ Other:	Aggregate Year-to-Date		

SUBTOTAL of Receipts This Page	$463,423.84
TOTAL This Period	$3,515,396.13

SCHEDULE A

ITEMIZED RECEIPTS

FOR LINE NUMBER
15

Offsets to Operating Expenditures

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

NAME OF COMMITTEE

National Republican Congressional Committee

A. Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date	Amount This Period
RE-ELECT BRIAN BILBRAY FOR 12780 HIGH BLUFF DR, #270 SAN DIEGO, CA 92130 Receipt for: Primary General Other:	Aggregate Year-to-Date $2,358.75	07-12-96	$254.40
B. Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date	Amount This Period
BLACKWOOD FOR CONGRESS P.O. BOX 374 INDIAN TRAIL, NC 28079 Receipt for: Primary General Other:	Aggregate Year-to-Date $1,745.75	07-12-96	$300.00
C. Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date	Amount This Period
BLACKWOOD FOR CONGRESS P.O. BOX 374 INDIAN TRAIL, NC 28079 Receipt for: Primary General Other:	Aggregate Year-to-Date $1,745.75	07-19-96	$1,445.75
D. Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date	Amount This Period
CALLAHAN FOR CONGRESS P.O. BOX 7641 MOBILE, AL 36607 Receipt for: Primary General Other:	Aggregate Year-to-Date $722.88	07-19-96	$722.88
E. Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date	Amount This Period
FRIENDS OF DUKE CUNNINGHAM 4177 YALE AVENUE LA MESA, CA 91941 Receipt for: Primary General Other:	Aggregate Year-to-Date $474.35	07-12-96	$108.00
F. Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date	Amount This Period
LINCOLN DIAZ-BALART 9737 NW 41ST ST., #131 MIAMI, FL 33178 Receipt for: Primary General Other:	Aggregate Year-to-Date $10,000.00	07-25-96	$10,000.00
G. Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date	Amount This Period
PEOPLE FOR ENGLISH ERIE, PA 16512 Receipt for: Primary General Other:	Aggregate Year-to-Date $3,047.56	07-19-96	$1,445.75

SUBTOTAL of Receipts This Page $14,274.78

TOTAL This Period .....

FOR LINE NUMBER 15

Offsets to Operating Expenditures

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NAME OF COMMITTEE

National Republican Congressional Committee

A. Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date	Amount This Period
EWING FOR CONGRESS COMM. PONTIAC, IL 61764 Receipt for: ☐ Primary ☐ General ☐ Other:	Aggregate Year-to-Date $10.60	07-12-96	$10.60
B. Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date	Amount This Period
PEOPLE FOR GANSKE - 1996 DES MOINES, IA 50312 Receipt for: ☐ Primary ☐ General ☐ Other:	Aggregate Year-to-Date $1,314.40	07-12-96	$143.10
C. Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date	Amount This Period
JEAN LEISING FOR CONGRESS BATESVILLE, IN, IN 47006 Receipt for: ☐ Primary ☐ General ☐ Other:	Aggregate Year-to-Date $1,445.75	07-23-96	$1,445.75
D. Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date	Amount This Period
FREINDS OF SCOTT MCINNIS GRAND JUNCTION, CO 81502 Receipt for: ☐ Primary ☐ General ☐ Other:	Aggregate Year-to-Date $225.25	07-12-96	$50.35
E. Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date	Amount This Period
FREINDS OF SCOTT MCINNIS GRAND JUNCTION, CO 81502 Receipt for: ☐ Primary ☐ General ☐ Other:	Aggregate Year-to-Date $225.25	07-30-96	$124.55
F. Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date	Amount This Period
DAVID MCINTOSH FOR CONGRESS MUNCIE, IN 47307 Receipt for: ☐ Primary ☐ General ☐ Other:	Aggregate Year-to-Date $26.50	07-12-96	$26.50
G. Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date	Amount This Period
SUE MYRICK FOR CONGRESS CHARLOTTE, NC 28202 Receipt for: ☐ Primary ☐ General ☐ Other:	Aggregate Year-to-Date $25,000.00	07-30-96	$25,000.00

SUBTOTAL of Receipts This Page $26,800.85

TOTAL This Period .....

FOR LINE NUMBER 15

Offsets to Operating Expenditures

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NAME OF COMMITTEE

National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date	Amount This Period
NORWOOD FOR CONGRESS EVANS, GA 30809		07-19-96	$1,445.75
Receipt for: Primary General Other:	Aggregate Year-to-Date $1,546.45		
MIKE PAPPAS FOR CONGRESS P.O. BOX 70 ROCKY HILL, NJ 08553		07-12-96	$150.00
Receipt for: Primary General Other:	Aggregate Year-to-Date $300.00		
RON PAUL FOR CONGRESS 837 W. PLANTATION DRIVE CLUTE, TX 77531		07-12-96	$50.00
Receipt for: Primary General Other:	Aggregate Year-to-Date $50.00		
JOE SCARBOROUGH FOR CONGRESS PENSACOLA, FL 32591		07-12-96	$127.20
Receipt for: Primary General Other:	Aggregate Year-to-Date $1,061.60		
JOE SCARBOROUGH FOR CONGRESS PENSACOLA, FL 32591		07-30-96	$106.00
Receipt for: Primary General Other:	Aggregate Year-to-Date $1,061.60		
COMMITTEE TO ELECT LINDA SMITH VANCOUVER, WA 98665		07-12-96	$1,420.40
Receipt for: Primary General Other:	Aggregate Year-to-Date $1,564.70		
TEXANS FOR LAMAR SMITH SAN ANTONIO, TX 78209		07-25-96	$30,000.00
Receipt for: Primary General Other:	Aggregate Year-to-Date $30,000.00		

SUBTOTAL of Receipts This Page	$33,299.35
TOTAL This Period	

FOR LINE NUMBER 15

Offsets to Operating Expenditures

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NAME OF COMMITTEE

National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date	Amount This Period
TALENT FOR US CONGRESS SUITE 100 ST. LOUIS, MO 63141 Receipt for: Primary General Other:	Aggregate Year-to-Date $10,000.00	07-30-96	$10,000.00
THE BILLY TAUZIN COMMITTEE THIBODAUX, LA 70302 Receipt for: Primary General Other:	Aggregate Year-to-Date $100,000.00	07-30-96	$100,000.00
THOMAS, BILL CAMPAIGN COMM. BAKERSFIELD, CA 93302 Receipt for: Primary General Other:	Aggregate Year-to-Date $2,417.05	07-12-96	$106.00
ALABAMA REPUBLICAN PARTY P.O. BOX 320800 BIRMINGHAM, AL 35232 Receipt for: Primary General Other:	Aggregate Year-to-Date $3,614.38	07-24-96	$3,614.38
TOM BEADLE FOR CONGRESS HOLIDAY, FL 34691 Receipt for: Primary General Other:	Aggregate Year-to-Date $150.00	07-12-96	$150.00
VIRGINIA BLANKENBAKER FOR 425 MASSACHUSETTS AVENUE INDIANAPOLIS, IN 46204 Receipt for: Primary General Other:	Aggregate Year-to-Date $1,595.75	07-19-96	$1,445.75
MICHAEL S. BURCH ALEXANDRIA, VA 22315 Receipt for: Primary General Other:	Aggregate Year-to-Date $1,412.22	07-03-96	$235.37

SUBTOTAL of Receipts This Page $115,551.50

TOTAL This Period .....

FOR LINE NUMBER 15

Offsets to Operating Expenditures

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NAME OF COMMITTEE

National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date	Amount This Period
A. PATRICIA D. CAFFERATA, RENO, NV 89509	Aggregate Year-to-Date $225.00	07-12-96	$75.00
B. WILLIAM "BILL" CASTER, 310 BROOKSHIRE LANE, WILMINGTON, NC 28409	Aggregate Year-to-Date $1,595.75	07-19-96	$1,445.75
C. BASS VICTORY - '96 COMMITTEE, CONCORD, NH 03301	Aggregate Year-to-Date $1,607.30	07-30-96	$129.85
D. BURTON, DAN FOR CONGRESS COMM, INDIANAPOLIS, IN 46250	Aggregate Year-to-Date $90.10	07-12-96	$90.10
E. GOODLING, BILL FOR CONGRESS, JACOBUS, PA 17402	Aggregate Year-to-Date $50.35	07-30-96	$50.35
F. GIOVANNI CICIONE, PROVIDENCE, RI 02906	Aggregate Year-to-Date $150.00	07-12-96	$150.00
G. FRIENDS OF SAM JOHNSON, NO. 2, DALLAS, TX 75251	Aggregate Year-to-Date $2,319.60	07-30-96	$103.35

Receipt for: ☐ Primary ☐ General ☐ Other:

SUBTOTAL of Receipts This Page $2,044.40

TOTAL This Period .....

FOR LINE NUMBER 15

Offsets to Operating Expenditures

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NAME OF COMMITTEE

National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date	Amount This Period
A. PEOPLE FOR LIGHTFOOT, INC. SHENANDOAH, IA 51601		07-30-96	$71.55
Receipt for: Primary General Other:	Aggregate Year-to-Date $71.55		
B. ROS-LEHTINEN FOR CONGRESS MIAMI, FL 331522784		07-25-96	$10,000.00
Receipt for: Primary General Other:	Aggregate Year-to-Date $10,000.00		
C. ROTH, TOBY FOR CONGRESS APPLETON, WI 54913		07-30-96	$371.00
Receipt for: Primary General Other:	Aggregate Year-to-Date $371.00		
D. ROUKEMA, COMM TO REELECT MARGE RIDGEWOOD, NJ 07451		07-12-96	$76.85
Receipt for: Primary General Other:	Aggregate Year-to-Date $76.85		
E. SKEEN, JOE FOR CONGRESS ROSWELL, NM 882022446		07-12-96	$101.76
Receipt for: Primary General Other:	Aggregate Year-to-Date $101.76		
F. NICK SMITH FOR CONGRESS P.O. BOX 284 HILLSDALE, MI 49242		07-30-96	$31.80
Receipt for: Primary General Other:	Aggregate Year-to-Date $398.92		
G. HENRY FISCHER VILLA HILLS, KY 41017		07-26-96	$20,000.00
Receipt for: Primary General Other:	Aggregate Year-to-Date $20,000.00		

SUBTOTAL of Receipts This Page	$30,652.96
TOTAL This Period	

SCHEDULE A **ITEMIZED RECEIPTS**

FOR LINE NUMBER
15

Offsets to Operating Expenditures

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NAME OF COMMITTEE
National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date	Amount This Period
A. DUG GARRETT P.O. BOX 2483 WASHINGTON, DC 20013 Receipt for: Primary General Other:	Aggregate Year-to-Date $267.29	07-15-96	$267.29
B. GREATER DETROIT CHAMBER OF 600 W. LAFAYETTE BLVD. P.O. BOX 33840 DETROIT, MI 48232 Receipt for: Primary General Other:	Aggregate Year-to-Date $2,436.33	07-10-96	$2,436.33
C. ILLINOIS REPUBLICAN STATE CTE SPRINGFIELD, VA 62701 Receipt for: Primary General Other:	Aggregate Year-to-Date $79.50	07-30-96	$79.50
D. JIMMY HAYES FOR SENATE LAFAYETTE, LA 70593 Receipt for: Primary General Other:	Aggregate Year-to-Date $22.22	07-30-96	$22.22
E. PAUL JHIN FOR CONGRESS MALIBU, CA 90265 Receipt for: Primary General Other:	Aggregate Year-to-Date $160.60	07-12-96	$10.60
F. C. ALEX KEMP TIFTON, GA 31793 Receipt for: Primary General Other:	Aggregate Year-to-Date $20,000.00	07-25-96	$20,000.00
G. SANDRA S. KEMP TIFTON, GA 31794 Receipt for: Primary General Other:	Aggregate Year-to-Date $20,000.00	07-25-96	$20,000.00

SUBTOTAL of Receipts This Page $42,815.94

TOTAL This Period .....

FOR LINE NUMBER 15

Offsets to Operating Expenditures

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

NAME OF COMMITTEE
National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date	Amount This Period
A. GEORGE LANDRITH FOR U.S. P.O. BOX 400 EVINGTON, VA 24550 Receipt for: Primary General Other:	Aggregate Year-to-Date $1,445.75	07-19-96	$1,445.75
B. RICK LEDESMA 7680 GATEWAY EAST EL PASO, TX 79915 Receipt for: Primary General Other:	Aggregate Year-to-Date $150.00	07-12-96	$150.00
C. NATIONAL RESPONSE LIST MKT INC ALEXANDRIA, VA 22314 Receipt for: Primary General Other:	Aggregate Year-to-Date $17,824.71	07-03-96	$2,075.00
D. NATIONAL-RESPONSE LIST MKT INC ALEXANDRIA, VA 22314 Receipt for: Primary General Other:	Aggregate Year-to-Date $17,824.71	07-12-96	$120.34
E. NATIONAL RESPONSE LIST MKT INC ALEXANDRIA, VA 22314 Receipt for: Primary General Other:	Aggregate Year-to-Date $17,824.71	07-12-96	$455.00
F. NATIONAL RESPONSE LIST MKT INC ALEXANDRIA, VA 22314 Receipt for: Primary General Other:	Aggregate Year-to-Date $17,824.71	07-26-96	$519.97
G. AMATA COLEMAN RADEWAGEN ALEXANDRIA, VA 22313 Receipt for: Primary General Other:	Aggregate Year-to-Date $150.00	07-12-96	$150.00

SUBTOTAL of Receipts This Page $4,916.06

TOTAL This Period .....

SCHEDULE A **ITEMIZED RECEIPTS**

FOR LINE NUMBER 15

Offsets to Operating Expenditures

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

NAME OF COMMITTEE: National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date	Amount This Period
A. STEPHENS OVERSEAS SERVICES PAC, LITTLE ROCK, AR 72201		07-25-96	$4,000.00
Receipt for: Primary / General / Other:	Aggregate Year-to-Date $4,000.00		
B. U.S. POSTMASTER, WASHINGTON, DC 200909998		07-18-96	$978.80
Receipt for: Primary / General / Other:	Aggregate Year-to-Date $4,761.04		
C. U.S. POSTMASTER, WASHINGTON, DC 200909998		07-29-96	$700.00
Receipt for: Primary / General / Other:	Aggregate Year-to-Date $4,761.04		
D. U.S. POSTMASTER, WASHINGTON, DC 200909998		07-29-96	$437.00
Receipt for: Primary / General / Other:	Aggregate Year-to-Date $4,761.04		
E. ROBERT VERGA, GLENDALE, NY 11385		07-12-96	$150.00
Receipt for: Primary / General / Other:	Aggregate Year-to-Date $150.00		
F. KURT D. WITZEL, ST. LOUIS, MO 63129		07-30-96	$10.60
Receipt for: Primary / General / Other:	Aggregate Year-to-Date $10.60		
G. CHARLES F. WOJSLAW, SAN JOSE, CA 95127		07-12-96	$150.00
Receipt for: Primary / General / Other:	Aggregate Year-to-Date $150.00		

SUBTOTAL of Receipts This Page $6,426.40

TOTAL This Period .....

SCHEDULE A

ITEMIZED RECEIPTS

FOR LINE NUMBER 15

Offsets to Operating Expenditures

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NAME OF COMMITTEE

National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date	Amount This Period
A. PAUL YOUNG FOR CONGRESS LIMESTONE, ME 04750 Receipt for: ☐ Primary ☐ General ☐ Other:	Occupation Aggregate Year-to-Date $150.00	07-12-96	$150.00
B. CITIZENS FOR JOE ZAKAS GRANGER, IN 46530 Receipt for: ☐ Primary ☐ General ☐ Other:	Occupation Aggregate Year-to-Date $150.00	07-12-96	$150.00
C. ZIMMER FOR SENATE LAWRENCEVILLE, NJ 08648 Receipt for: ☐ Primary ☐ General ☐ Other:	Occupation Aggregate Year-to-Date $336.55	07-12-96	$186.95
D. Name, Mailing Address and ZIP Code Receipt for: ☐ Primary ☐ General ☐ Other:	Occupation Aggregate Year-to-Date	Date	Amount This Period
E. Name, Mailing Address and ZIP Code Receipt for: ☐ Primary ☐ General ☐ Other:	Occupation Aggregate Year-to-Date	Date	Amount This Period
F. Name, Mailing Address and ZIP Code Receipt for: ☐ Primary ☐ General ☐ Other:	Occupation Aggregate Year-to-Date	Date	Amount This Period
G. Name, Mailing Address and ZIP Code Receipt for: ☐ Primary ☐ General ☐ Other:	Occupation Aggregate Year-to-Date	Date	Amount This Period

SUBTOTAL of Receipts This Page	$486.95
TOTAL This Period	$277,249.19

SCHEDULE A

ITEMIZED RECEIPTS

FOR LINE NUMBER
17T

Non-Federal Memo Entry

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NAME OF COMMITTEE
National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date	Amount This Period
A. CREATIVE MEDIA PARTNERS 8630 CROSS CHASE COURT FAIRFAX STATION, VA 22039		07-30-96	$196.10
Receipt for: Primary General Other:	Aggregate Year-to-Date $196.10		
B. GOPAC SUITE 400 WASHINGTON, DC 20001		07-12-96	$37.10
Receipt for: Primary General Other:	Aggregate Year-to-Date $37.10		
C. SCOTT HOWELL & COMPANY, INC. DALLAS, TX 75247		07-30-96	$116.60
Receipt for: Primary General Other:	Aggregate Year-to-Date $116.60		
D. MURPHY, PINTAK, GAUTIER, INC. SUITE 320 MCLEAN, VA 22102		07-30-96	$31.80
Receipt for: Primary General Other:	Aggregate Year-to-Date $31.80		
E. NATIONS FUND PROVIDENCE, RI 029409654		07-01-96	$12,711.40
Receipt for: Primary General Other:	Aggregate Year-to-Date $100,889.44		
F. NATIONS FUND PROVIDENCE, RI 029409654		07-01-96	$25,060.60
Receipt for: Primary General Other:	Aggregate Year-to-Date $100,889.44		
G. NATIONS FUND PROVIDENCE, RI 029409654		07-01-96	$29,396.35
Receipt for: Primary General Other:	Aggregate Year-to-Date $100,889.44		

SUBTOTAL of Receipts This Page $67,539.95

TOTAL This Period .....

SCHEDULE A

ITEMIZED RECEIPTS

FOR LINE NUMBER
17T

Non-Federal Memo Entry

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NAME OF COMMITTEE
National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date	Amount This Period
NATIONS FUND PROVIDENCE, RI 029409654		07-01-96	$28,134.47
Receipt for: Primary General Other:	Aggregate Year-to-Date $100,889.44		
NATIONS FUND PROVIDENCE, RI 029409654		07-26-96	$1,583.65
Receipt for: Primary General Other:	Aggregate Year-to-Date $100,889.44		
NEIGHBORHOOD RESEARCH CORP. 3 THEATRE CENTRE SPARTA, NJ 07871		07-30-96	$206.70
Receipt for: Primary General Other:	Aggregate Year-to-Date $206.70		
SMITH & HARROFF, INC. ALEXANDRIA, VA 22314		07-12-96	$712.85
Receipt for: Primary General Other:	Aggregate Year-to-Date $712.85		
STRATEGY GROUP, INC. MONTGOMERY, AL 36104		07-12-96	$143.10
Receipt for: Primary General Other:	Aggregate Year-to-Date $143.10		
TENNESSEE REPUBLICAN PARTY P.O. BOX 150368 NASHVILLE, TN 37215		07-30-96	$588.30
Receipt for: Primary General Other:	Aggregate Year-to-Date $588.30		
WCSH - MAINE RADIO AND 1 CONGRESS SQUARE PORTLAND, ME 04101		07-30-96	$133.35
Receipt for: Primary General Other:	Aggregate Year-to-Date $133.35		

SUBTOTAL of Receipts This Page $31,502.42

TOTAL This Period .....

SCHEDULE A

ITEMIZED RECEIPTS

FOR LINE NUMBER
17T

Non-Federal Memo Entry

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NAME OF COMMITTEE

National Republican Congressional Committee

A. Name, Mailing Address and ZIP Code	Name of Employer	Date	Amount This Period
WGME - CHANNEL 13 PORTLAND, ME 04101		07-30-96	$133.35
Receipt for: ☐ Primary ☐ General ☐ Other:	Occupation		
	Aggregate Year-to-Date $133.35		
B. Name, Mailing Address and ZIP Code	Name of Employer	Date	Amount This Period
Receipt for: ☐ Primary ☐ General ☐ Other:	Occupation		
	Aggregate Year-to-Date		
C. Name, Mailing Address and ZIP Code	Name of Employer	Date	Amount This Period
Receipt for: ☐ Primary ☐ General ☐ Other:	Occupation		
	Aggregate Year-to-Date		
D. Name, Mailing Address and ZIP Code	Name of Employer	Date	Amount This Period
Receipt for: ☐ Primary ☐ General ☐ Other:	Occupation		
	Aggregate Year-to-Date		
E. Name, Mailing Address and ZIP Code	Name of Employer	Date	Amount This Period
Receipt for: ☐ Primary ☐ General ☐ Other:	Occupation		
	Aggregate Year-to-Date		
F. Name, Mailing Address and ZIP Code	Name of Employer	Date	Amount This Period
Receipt for: ☐ Primary ☐ General ☐ Other:	Occupation		
	Aggregate Year-to-Date		
G. Name, Mailing Address and ZIP Code	Name of Employer	Date	Amount This Period
Receipt for: ☐ Primary ☐ General ☐ Other:	Occupation		
	Aggregate Year-to-Date		

SUBTOTAL of Receipts This Page	$133.35
TOTAL This Period	$99,175.72

NAME OF COMMITTEE
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE - EXPENDITURES

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

Methods of allocation:

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

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

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

NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
311 ACTIVITY IS: [X] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: [ ] NEW [ ] REVISED [X] SAME AS PREVIOUSLY REPORTED	99%	1%
NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
312-000-000-310 ACTIVITY IS: [X] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: [ ] NEW [ ] REVISED [X] SAME AS PREVIOUSLY REPORTED	98%	2%
NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
312-310-000-310 ACTIVITY IS: [X] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: [ ] NEW [ ] REVISED [X] SAME AS PREVIOUSLY REPORTED	92%	8%
NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
312-309-301-310 ACTIVITY IS: [X] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: [ ] NEW [X] REVISED [ ] SAME AS PREVIOUSLY REPORTED	85%	15%
NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
312-000-000-312 ACTIVITY IS: [X] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: [ ] NEW [ ] REVISED [X] SAME AS PREVIOUSLY REPORTED	98%	2%
NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
312-000-000-311 ACTIVITY IS: [X] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: [ ] NEW [ ] REVISED [X] SAME AS PREVIOUSLY REPORTED	99%	1%
NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
312 ACTIVITY IS: [X] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: [ ] NEW [ ] REVISED [X] SAME AS PREVIOUSLY REPORTED	99%	1%
NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
313-320 ACTIVITY IS: [X] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: [ ] NEW [ ] REVISED [X] SAME AS PREVIOUSLY REPORTED	92%	8%

SCHEDULE H2

(effective 1/1/91)

ALLOCATION RATIOS

NAME OF COMMITTEE

NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE - EXPENDITURES

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

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NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
313-321 ACTIVITY IS: [X] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: [ ] NEW [ ] REVISED [X] SAME AS PREVIOUSLY REPORTED	40%	60%
NAME OF ACTIVITY OR EVENT 313-322 ACTIVITY IS: [X] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: [ ] NEW [ ] REVISED [X] SAME AS PREVIOUSLY REPORTED	99%	1%
NAME OF ACTIVITY OR EVENT 313-323 ACTIVITY IS: [X] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: [ ] NEW [ ] REVISED [X] SAME AS PREVIOUSLY REPORTED	40%	60%
NAME OF ACTIVITY OR EVENT 313-325-311 ACTIVITY IS: [X] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: [ ] NEW [ ] REVISED [X] SAME AS PREVIOUSLY REPORTED	8%	92%
NAME OF ACTIVITY OR EVENT 313-325-312 ACTIVITY IS: [X] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: [ ] NEW [ ] REVISED [X] SAME AS PREVIOUSLY REPORTED	45%	55%
NAME OF ACTIVITY OR EVENT 313-325-313 ACTIVITY IS: [X] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: [ ] NEW [ ] REVISED [X] SAME AS PREVIOUSLY REPORTED	35%	65%
NAME OF ACTIVITY OR EVENT 313-325-314 ACTIVITY IS: [X] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: [ ] NEW [X] REVISED [ ] SAME AS PREVIOUSLY REPORTED	54%	46%
NAME OF ACTIVITY OR EVENT 313-325-315 ACTIVITY IS: [X] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: [ ] NEW [ ] REVISED [X] SAME AS PREVIOUSLY REPORTED	25%	75%

SCHEDULE H2
[effective 1/1/91]

ALLOCATION RATIOS

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NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE - EXPENDITURES

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NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
313-325-316 ACTIVITY IS: [X] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: [ ] NEW [ ] REVISED [X] SAME AS PREVIOUSLY REPORTED	70%	30%
313-325-317 ACTIVITY IS: [X] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: [ ] NEW [ ] REVISED [X] SAME AS PREVIOUSLY REPORTED	40%	60%
313-325-318 ACTIVITY IS: [X] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: [ ] NEW [ ] REVISED [X] SAME AS PREVIOUSLY REPORTED	90%	10%
313-325-319 ACTIVITY IS: [X] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: [ ] NEW [ ] REVISED [X] SAME AS PREVIOUSLY REPORTED	65%	35%
313-325-321 ACTIVITY IS: [X] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: [ ] NEW [ ] REVISED [X] SAME AS PREVIOUSLY REPORTED	80%	20%
313-325-323 ACTIVITY IS: [X] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: [ ] NEW [ ] REVISED [X] SAME AS PREVIOUSLY REPORTED	0%	100%
313-325-324 ACTIVITY IS: [X] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: [ ] NEW [ ] REVISED [X] SAME AS PREVIOUSLY REPORTED	49%	51%
313-325-327 ACTIVITY IS: [X] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: [ ] NEW [ ] REVISED [X] SAME AS PREVIOUSLY REPORTED	92%	8%

NAME OF COMMITTEE
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE - EXPENDITURES

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

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NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
313-325-328 ACTIVITY IS: [X] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: [ ] NEW [ ] REVISED [X] SAME AS PREVIOUSLY REPORTED	100%	0%
313-325-330 ACTIVITY IS: [X] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: [ ] NEW [ ] REVISED [X] SAME AS PREVIOUSLY REPORTED	93%	7%
313-325-331 ACTIVITY IS: [X] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: [ ] NEW [ ] REVISED [X] SAME AS PREVIOUSLY REPORTED	96%	4%
313-325-333 ACTIVITY IS: [X] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: [ ] NEW [ ] REVISED [X] SAME AS PREVIOUSLY REPORTED	93%	7%
313-325-334 ACTIVITY IS: [X] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: [ ] NEW [ ] REVISED [X] SAME AS PREVIOUSLY REPORTED	64%	36%
313-325-335 ACTIVITY IS: [X] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: [ ] NEW [ ] REVISED [X] SAME AS PREVIOUSLY REPORTED	56%	44%
313-325-336 ACTIVITY IS: [X] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: [ ] NEW [ ] REVISED [X] SAME AS PREVIOUSLY REPORTED	25%	75%
313-326-340 ACTIVITY IS: [X] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: [ ] NEW [X] REVISED [ ] SAME AS PREVIOUSLY REPORTED	15%	85%

SCHEDULE H2
(effective 1/1/91)

ALLOCATION RATIOS

NAME OF COMMITTEE
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE - EXPENDITURES

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NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
313-325-341 ACTIVITY IS: [X] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: [ ] NEW [ ] REVISED [X] SAME AS PREVIOUSLY REPORTED	83%	17%
313-325-342 ACTIVITY IS: [X] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: [ ] NEW [ ] REVISED [X] SAME AS PREVIOUSLY REPORTED	11%	89%
313-325-343 ACTIVITY IS: [X] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: [ ] NEW [ ] REVISED [X] SAME AS PREVIOUSLY REPORTED	100%	0%
313-325-348 ACTIVITY IS: [X] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: [ ] NEW [ ] REVISED [X] SAME AS PREVIOUSLY REPORTED	100%	0%
313-325-360 ACTIVITY IS: [X] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: [ ] NEW [ ] REVISED [X] SAME AS PREVIOUSLY REPORTED	100%	0%
313-325-361 ACTIVITY IS: [X] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: [X] NEW [X] REVISED [ ] SAME AS PREVIOUSLY REPORTED	98%	2%
313-325-362 ACTIVITY IS: [X] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: [ ] NEW [ ] REVISED [X] SAME AS PREVIOUSLY REPORTED	100%	0%
313-325 ACTIVITY IS: [X] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: [ ] NEW [ ] REVISED [X] SAME AS PREVIOUSLY REPORTED	60%	40%

SCHEDULE H2

(effective 1/1/91)

ALLOCATION RATIOS

NAME OF COMMITTEE

NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE - EXPENDITURES

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NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
313-327 ACTIVITY IS: ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☒ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	95%	5%
NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
313-325-366 ACTIVITY IS: ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☒ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	90%	10%
NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
313-325-368 ACTIVITY IS: ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☒ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	54%	46%
NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED		
NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED		
NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED		
NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED		
NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED		

RECEIPT SCHEDULE H3
(effective 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE
NRCC - EXPENDITURES

FOR LINE 18
TOTAL AMOUNT TRANSFERED

NAME OF ACCOUNT
NRCC - NON-FEDERAL

DATE OF RECEIPT 7/5/96

6,143.11

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
I) Total Administrative/Voter Drive			
II) Direct Fundraising (List Events-Amount for Each)			
a) 312-000-000-310		6,143.11	
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising		6,143.11	
III) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

NAME OF ACCOUNT
NRCC - NON-FEDERAL

DATE OF RECEIPT 7/12/96

4,632.04

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
I) Total Administrative/Voter Drive			
II) Direct Fundraising (List Events-Amount for Each)			
a) 312-000-000-310		4,632.04	
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising		4,632.04	
III) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE		10,775.15		10,775.15
TOTAL THIS PERIOD				

RECEIPT SCHEDULE H3
[effective 1/1/91]

TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18

NAME OF COMMITTEE
NRCC - EXPENDITURES

TOTAL AMOUNT TRANSFERED

NAME OF ACCOUNT
NRCC - NON-FEDERAL

DATE OF RECEIPT 7/12/96

367.17

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive			
ii) Direct Fundraising (List Events-Amount for Each)			
a) 312-000-000-310		367.17	
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising		367.17	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

NAME OF ACCOUNT
NRCC - NON-FEDERAL

DATE OF RECEIPT 7/12/96

16,515.11

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive			
ii) Direct Fundraising (List Events-Amount for Each)			
a) 312-309-301-310		16,515.11	
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising		16,515.11	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE		16,882.28		16,882.28
TOTAL THIS PERIOD				

RECEIPT SCHEDULE H3
(effective 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18

NAME OF COMMITTEE
NRCC - EXPENDITURES

TOTAL AMOUNT TRANSFERED

NAME OF ACCOUNT
NRCC - NON-FEDERAL

DATE OF RECEIPT 7/12/96

3,332.50

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive			
ii) Direct Fundraising (List Events-Amount for Each)			
a) 312-309-301-310		3,332.50	
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising		3,332.50	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

NAME OF ACCOUNT
NRCC - NON-FEDERAL

DATE OF RECEIPT 7/12/96

17,148.91

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive			
ii) Direct Fundraising (List Events-Amount for Each)			
a) 312-309-301-310		17,148.91	
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising		17,148.91	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE		20,481.41		20,481.41
TOTAL THIS PERIOD				

RECEIPT SCHEDULE H3
(effective 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18 TOTAL AMOUNT TRANSFERED

NAME OF COMMITTEE
NRCC - EXPENDITURES

NAME OF ACCOUNT
NRCC - NON-FEDERAL

DATE OF RECEIPT 7/19/96

19,185.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
I) Total Administrative/Voter Drive			
II) Direct Fundraising (List Events-Amount for Each)			
a) 312-309-301-310		19,185.00	
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising		19,185.00	
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			

NAME OF ACCOUNT
NRCC - NON-FEDERAL

DATE OF RECEIPT 7/19/96

832.23

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
I) Total Administrative/Voter Drive			
II) Direct Fundraising (List Events-Amount for Each)			
a) 312-000-000-310		832.23	
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising		832.23	
III) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)-			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE		19,817.23		19,817.23
TOTAL THIS PERIOD				

RECEIPT SCHEDULE H3
(effective 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18

NAME OF COMMITTEE
NRCC - EXPENDITURES

TOTAL AMOUNT TRANSFERED

NAME OF ACCOUNT
NRCC - NON-FEDERAL

DATE OF RECEIPT 7/19/96

2,355.70

	BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
I) Total Administrative/Voter Drive				
II) Direct Fundraising (List Events-Amount for Each)				
a) 312-309-301-310		2,355.70		
b)				
c)				
d)				
e) Total Amount Transferred For Direct Fundraising		2,355.70		
III) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)				
a)				
b)				
c)				
d)				
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support				

NAME OF ACCOUNT
NRCC - NON-FEDERAL

DATE OF RECEIPT 7/19/96

4,017.07

	BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
I) Total Administrative/Voter Drive				
II) Direct Fundraising (List Events-Amount for Each)				
a) 312-309-301-310		4,017.07		
b)				
c)				
d)				
e) Total Amount Transferred For Direct Fundraising		4,017.07		
III) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)				
a)				
b)				
c)				
d)				
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support				

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE		6,372.77		6,372.77
TOTAL THIS PERIOD				

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(effective 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 19
TOTAL AMOUNT TRANSFERED

NAME OF COMMITTEE
NRCC - EXPENDITURES

NAME OF ACCOUNT
NRCC - NON-FEDERAL

DATE OF RECEIPT 7/19/96

3,507.30

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive			
ii) Direct Fundraising (List Events-Amount for Each)			
a) 312-000-000-310		3,507.30	
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising		3,507.30	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

NAME OF ACCOUNT
NRCC - NON-FEDERAL

DATE OF RECEIPT 7/19/96

15,987.88

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive			
ii) Direct Fundraising (List Events-Amount For Each)			
a) 312-309-301-310		15,987.88	
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising		15,987.88	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE		19,495.18		19,495.18
TOTAL THIS PERIOD				

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(effective 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 19
TOTAL AMOUNT TRANSFERED

NAME OF COMMITTEE
NRCC - EXPENDITURES

NAME OF ACCOUNT
NRCC - NON-FEDERAL

DATE OF RECEIPT 7/19/96

271.85

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive			
ii) Direct Fundraising (List Events-Amount for Each)			
a) 312-000-000-310		271.85	
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising		271.85	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

NAME OF ACCOUNT
NRCC - NON-FEDERAL

DATE OF RECEIPT 7/26/96

502.39

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive			
ii) Direct Fundraising (List Events-Amount for Each)			
a) 312-000-000-310		502.39	
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising		502.39	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE		774.24		774.24
TOTAL THIS PERIOD				

RECEIPT SCHEDULE H3
(effective 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18

NAME OF COMMITTEE
NRCC - EXPENDITURES

TOTAL AMOUNT TRANSFERED

NAME OF ACCOUNT
NRCC - NON-FEDERAL

DATE OF RECEIPT 7/26/96

2,811.18

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
I) Total Administrative/Voter Drive			
II) Direct Fundraising (List Events-Amount for Each)			
a) 312-000-000-310		2,811.18	
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising		2,811.18	
III) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

NAME OF ACCOUNT
NRCC - NON-FEDERAL

DATE OF RECEIPT 7/26/96

75.66

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
I) Total Administrative/Voter Drive			
II) Direct Fundraising (List Events-Amount for Each)			
a) 312-000-000-310		75.66	
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising		75.66	
III) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE		2,886.84		2,886.84
TOTAL THIS PERIOD				

RECEIPT SCHEDULE H3
(effective 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18
TOTAL AMOUNT TRANSFERED

NAME OF COMMITTEE
NRCC - EXPENDITURES

NAME OF ACCOUNT
NRCC - NON-FEDERAL

DATE OF RECEIPT 7/26/96

2,209.90

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
I) Total Administrative/Voter Drive			
II) Direct Fundraising (List Events-Amount for Each)			
a) 312-000-000-310		2,209.90	
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising		2,209.90	
III) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

NAME OF ACCOUNT
NRCC - NON-FEDERAL

DATE OF RECEIPT 7/26/96

4,499.58

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
I) Total Administrative/Voter Drive			
II) Direct Fundraising (List Events-Amount for Each)			
a) 312-309-301-310		4,499.58	
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising		4,499.58	
III) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE		6,709.48		6,709.48
TOTAL THIS PERIOD				

RECEIPT SCHEDULE H3

(effective 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 19

TOTAL AMOUNT TRANSFERED

NAME OF COMMITTEE
NRCC - EXPENDITURES

NAME OF ACCOUNT
NRCC - NON-FEDERAL

DATE OF RECEIPT 7/26/96

21,185.55

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive			
ii) Direct Fundraising (List Events-Amount for Each)			
a) 312-309-301-310		21,185.55	
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising		21,185.55	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

NAME OF ACCOUNT
NRCC - NON-FEDERAL

DATE OF RECEIPT 7/29/96

48.86

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive			
ii) Direct Fundraising (List Events-Amount for Each)			
a) 312-000-000-310		48.86	
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising		48.86	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE		21,234.41		21,234.41
TOTAL THIS PERIOD				

RECEIPT SCHEDULE H3
(effective 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18

NAME OF COMMITTEE
NRCC - EXPENDITURES

TOTAL AMOUNT TRANSFERED

NAME OF ACCOUNT
NRCC - NON-FEDERAL

DATE OF RECEIPT 7/29/96

106.49

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
I) Total Administrative/Voter Drive			
II) Direct Fundraising (List Events-Amount for Each)			
a) 312-000-000-311		106.49	
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising		106.49	
III) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

NAME OF ACCOUNT
NRCC - NON-FEDERAL

DATE OF RECEIPT 7/29/96

24,575.59

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
I) Total Administrative/Voter Drive			
II) Direct Fundraising (List Events-Amount for Each)			
a) 312-309-301-310		24,575.59	
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising		24,575.59	
III) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE		24,682.08		24,682.08
TOTAL THIS PERIOD				

RECEIPT SCHEDULE H3
(effective 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18
TOTAL AMOUNT TRANSFERED

NAME OF COMMITTEE
NRCC - EXPENDITURES

NAME OF ACCOUNT
NRCC - NON-FEDERAL

DATE OF RECEIPT 7/29/96 — 4,088.58

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive			
ii) Direct Fundraising (List Events-Amount for Each)			
a) 312-309-301-310		4,088.58	
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising		4,088.58	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

NAME OF ACCOUNT
NRCC - NON-FEDERAL

DATE OF RECEIPT 7/31/96 — 343,052.88

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive			
ii) Direct Fundraising (List Events-Amount for Each)			
a) 311		7,071.14	
b) 312		55.66	
c) 313-320		857.96	
d) 313-321		6,631.79	
e) Total Amount Transferred For Direct Fundraising		14,616.45	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE		18,705.03		347,141.46
TOTAL THIS PERIOD				

RECEIPT SCHEDULE H3
(effective 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18

NAME OF COMMITTEE
NRCC - EXPENDITURES

NAME OF ACCOUNT
NRCC - NON-FEDERAL

DATE OF RECEIPT CONT

TOTAL AMOUNT TRANSFERED: 0.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive			
ii) Direct Fundraising (List Events-Amount for Each)			
a) 313-322		1,340.23	
b) 313-323		3,333.34	
c) 313-327		276.10	
d) 313-325-314		345.00	
e) Total Amount Transferred For Direct Fundraising		5,294.67	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

NAME OF ACCOUNT
NRCC - NON-FEDERAL

DATE OF RECEIPT CONT

0.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive			
ii) Direct Fundraising (List Events-Amount for Each)			
a) 313-325-323		305,826.21	
b) 313-325-330		32.83	
c) 313-325-340		1,316.05	
d) 313-325-341		941.12	
e) Total Amount Transferred For Direct Fundraising		307,916.21	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE		313,210.88		0.00
TOTAL THIS PERIOD				

RECEIPT SCHEDULE H3

[effective 1/1/91]

TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18

TOTAL AMOUNT TRANSFERED

NAME OF COMMITTEE
NRCC - EXPENDITURES

NAME OF ACCOUNT
NRCC - NON-FEDERAL

DATE OF RECEIPT
CONT.

0.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
I) Total Administrative/Voter Drive			
II) Direct Fundraising (List Events-Amount for Each)			
a) 313-325-361		6.18	
b) 313-325-366		1,830.09	
c) 313-325		13,389.28	
d)			
e) Total Amount Transferred For Direct Fundraising		15,225.55	
III) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

NAME OF ACCOUNT
NRCC - NON-FEDERAL

DATE OF RECEIPT

0.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
I) Total Administrative/Voter Drive			
II) Direct Fundraising (List Events-Amount for Each)			
a)			
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			

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE		15,225.55		0.00
TOTAL THIS PERIOD				497,252.53

Name of Committee
National Republican Congressional Committee -- Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
JOHN G. AKOURI 32435 HEARTHSTONE FARMINGTON HILL, MI 48018	MEETING EXPENSE 313-325	07-18-96	$150.00	$90.00	$60.00
Category: FUNDRAISING Event Year-to-Date: $331,818.64					
B. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
JOHN G. AKOURI 32435 HEARTHSTONE FARMINGTON HILL, MI 48016	MEETING EXPENSE 313-325	07-18-96	$113.75	$68.25	$45.50
Category: FUNDRAISING Event Year-to-Date: $331,818.64					
C. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
APEX ADVERTISING, INC. 119 REESE AVENUE LANCASTER, PA 17602	Printing 313-320	07-03-96	$552.00	$507.84	$44.16
Category: FUNDRAISING Event Year-to-Date: $154,741.79					
D. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
APEX ADVERTISING, INC. 119 REESE AVENUE LANCASTER, PA 17602	Printing 313-320	07-03-96	$264.00	$242.88	$21.12
Category: FUNDRAISING Event Year-to-Date: $154,741.79					
E. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
APEX ADVERTISING, INC. 119 REESE AVENUE LANCASTER, PA 17602	Printing 313-320	07-03-96	$8.99	$8.27	$.72
Category: FUNDRAISING Event Year-to-Date: $154,741.79					
F. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
AT&T 18730 S. WILMINGTON AVE. ROOM 200 RANCHODOMINGUEZ, CA 90220	Meeting Expense 313-325-323	07-19-96	$4,181.08	$.00	$4,181.08
Category: FUNDRAISING Event Year-to-Date: $371,795.85					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$5,269.82	$917.24	$4,352.58
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

Name of Committee
National Republican Congressional Committee – Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
AT&T 18730 S. WILMINGTON AVE. ROOM 200 RANCHODOMINGUEZ, CA 90220	Meeting Expense 313-325-323	07-30-96	$1,335.46	$.00	$1,335.46
Category: FUNDRAISING Event Year-to-Date: $371,795.85					
B. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
BAJA BREWING COMPANY 203 5TH AVENUE SAN DIEGO,, CA 92101	Meeting Expense 313-325-323	07-30-96	$6,000.00	$.00	$6,000.00
Category: FUNDRAISING Event Year-to-Date: $371,795.85					
C. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
PARS BELMONT PARK, LLC 5510 MOREHOUSE DRIVE SUITE 120 SAN DIEGO, CA 92121	Meeting Expense 313-325-323	07-17-96	$14,200.00	$.00	$14,200.00
Category: FUNDRAISING Event Year-to-Date: $371,795.85					
D. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
BEST BEVERAGE CATERING 4019 GOLDFINCH STREET SUITE 107 SAN DIEGO, CA 92103	Meeting Expense 313-325-323	07-30-96	$1,939.50	$.00	$1,939.50
Category: FUNDRAISING Event Year-to-Date: $371,795.85					
E. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
BEUERMAN CONSULTANTS, INC. 228 ST. CHARLES AVE. SUITE 1333 NEW ORLEANS, LA 70130	MEETING EXPENSE 313-325-366	07-11-96	$3,500.00	$3,150.00	$350.00
Category: FUNDRAISING Event Year-to-Date: $18,300.87					
F. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
BEUERMAN CONSULTANTS, INC. 228 ST. CHARLES AVE. SUITE 1333 NEW ORLEANS, LA 70130	MEETING EXPENSE 313-325-366	07-11-96	$494.34	$444.91	$49.43
Category: FUNDRAISING Event Year-to-Date: $18,300.87					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$27,469.30	$3,594.91	$23,874.39
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

Name of Committee
National Republican Congressional Committee – Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
BEUERMAN CONSULTANTS, INC. 228 ST. CHARLES AVE. SUITE 1333 NEW ORLEANS, LA 70130	MEETING EXPENSE 313-325-366	07-11-96	$7,300.00	$6,570.00	$730.00
Category: FUNDRAISING Event Year-to-Date: $18,300.87					
B. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
BEUERMAN CONSULTANTS, INC. 228 ST. CHARLES AVE. SUITE 1333 NEW ORLEANS, LA 70130	MEETING EXPENSE 313-325-366	07-11-96	$3,156.27	$2,840.64	$315.63
Category: FUNDRAISING Event Year-to-Date: $18,300.87					
C. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
BEUERMAN CONSULTANTS, INC. 228 ST. CHARLES AVE. SUITE 1333 NEW ORLEANS, LA 70130	MEETING EXPENSE 313-325-366	07-26-96	$1,785.00	$1,606.50	$178.50
Category: FUNDRAISING Event Year-to-Date: $18,300.87					
D. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
BLAKEMORE & ASSOCIATES 3323 RICHMOND AVENUE SUITE # C HOUSTON, TX 770983007	MEETING EXPENSE 313-325	07-11-96	$447.03	$268.22	$178.81
Category: FUNDRAISING Event Year-to-Date: $331,818.64					
E. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
BOSTON COACH P.O. BOX 854 EVERETT, MA 021490005	MEETING EXPENSE 313-325-361	07-26-96	$308.92	$302.74	$6.18
Category: FUNDRAISING Event Year-to-Date: $3,292.08					
F. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
BRECKENRIDGE DESIGN GROUP 5225 WISCONSIN AVENUE, NW SUITE 625 WASHINGTON, DC 20015	Production 313-322	07-11-96	$3,610.00	$3,573.90	$36.10
Category: FUNDRAISING Event Year-to-Date: $198,653.48					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$16,607.22	$15,162.00	$1,445.22
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

Name of Committee
National Republican Congressional Committee – Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
BRECKENRIDGE DESIGN GROUP 5225 WISCONSIN AVENUE, NW SUITE 625 WASHINGTON, DC 20015	Production 313-322	07-11-96	$207.58	$205.50	$2.08
Category: FUNDRAISING Event Year-to-Date: $198,853.48					
B. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
BRECKENRIDGE DESIGN GROUP 5225 WISCONSIN AVENUE, NW SUITE 625 WASHINGTON, DC 20015	Production 313-322	07-11-96	$1,650.00	$1,633.50	$16.50
Category: FUNDRAISING Event Year-to-Date: $198,853.48					
C. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
BRECKENRIDGE DESIGN GROUP 5225 WISCONSIN AVENUE, NW SUITE 625 WASHINGTON, DC 20015	Production 313-322	07-11-96	$94.88	$93.93	$.95
Category: FUNDRAISING Event Year-to-Date: $198,853.48					
D. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
CARLTON OAKS COUNTRY CLUB 9200 INWOOD DRIVE SANTA FE, CA 92071	Meeting Expense 313-325-323	07-03-96	$5,000.00	$.00	$5,000.00
Category: FUNDRAISING Event Year-to-Date: $371,795.85					
E. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
CARLTON OAKS COUNTRY CLUB 9200 INWOOD DRIVE SANTA FE, CA 92071	Meeting Expense 313-325-323	07-17-96	$13,500.00	$.00	$13,500.00
Category: FUNDRAISING Event Year-to-Date: $371,795.85					
F. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
CARLTON OAKS COUNTRY CLUB 9200 INWOOD DRIVE SANTA FE, CA 92071	Meeting Expense 313-325-323	07-30-96	$8,080.00	$.00	$8,080.00
Category: FUNDRAISING Event Year-to-Date: $371,795.85					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$28,532.46	$1,932.93	$28,599.53
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

Name of Committee
National Republican Congressional Committee – Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
CARLTON OAKS COUNTRY CLUB 9200 INWOOD DRIVE SANTA FE, CA 92071	Meeting Expense 313-325-323	07-30-96	$1,500.00	$.00	$1,500.00
Category: FUNDRAISING Event Year-to-Date: $371,795.85					
B. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
CARLTON OAKS COUNTRY CLUB 9200 INWOOD DRIVE SANTA FE, CA 92071	Meeting Expense 313-325-323	07-30-96	$1,500.00	$.00	$1,500.00
Category: FUNDRAISING Event Year-to-Date: $371,795.85					
C. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
CASHFLEX P.O. BOX 955 LANGHORNE, PA 190470955	Lockbox 311	07-18-96	$22,325.35	$22,102.10	$223.25
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
D. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
CERTIFIED TRANSPORTATION 1038 NORTH CUSTER STREET SANTA ANA, CA 927013915	Meeting Expense 313-325-323	07-17-96	$9,120.38	$.00	$9,120.38
Category: FUNDRAISING Event Year-to-Date: $371,795.85					
E. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
CITY CHEVROLET 2111 MORENA BLVD. SAN DIEGO, CA 92110	Meeting Expense 313-325-323	07-30-96	$1,077.50	$.00	$1,077.50
Category: FUNDRAISING Event Year-to-Date: $371,795.85					
F. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	Data Processing 311	07-11-96	$419.50	$415.30	$4.20
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$35,942.73	$22,517.40	$13,425.33
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

Name of Committee
National Republican Congressional Committee – Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	Data Processing 311	07-11-96	$195.00	$193.05	$1.95
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
B. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	Data Processing 311	07-11-96	$79.59	$78.79	$.80
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
C. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	Data Processing Fin 311	F/R DIRMA 07-11-96	$79.59	$78.79	$.80
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
D. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	Data Processing 311	07-11-96	$109.50	$108.40	$1.10
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
E. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	Data Processing 311	07-11-96	$60.00	$59.40	$.60
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
F. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	Data Processing 311	07-11-96	$405.00	$400.95	$4.05
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$928.68	$919.38	$9.30
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

Name of Committee
National Republican Congressional Committee – Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	Data Processing 311	07-11-96	$652.50	$645.97	$6.53
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
B. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	Data Processing Fin 311	F/R DIRMA 07-11-96	$659.76	$653.16	$6.60
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
C. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	Data Processing Fin. 311	F/R DIRMA 07-18-96	$1,012.89	$1,002.76	$10.13
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
D. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	Data Processing Fin. 311	F/R DIRMA 07-18-96	$684.06	$677.22	$6.84
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
E. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	Data Processing 311	07-18-96	$209.50	$207.40	$2.10
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
F. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	Data Processing 311	07-18-96	$174.50	$172.75	$1.75
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$3,393.21	$3,359.26	$33.95
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

Name of Committee
National Republican Congressional Committee – Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	Data Processing 311	07-18-96	$68.50	$67.81	$.69
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
B. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	Data Processing Fin. 311	F/R DIRMA 07-18-96	$70.00	$69.30	$.70
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
C. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	Data Processing 311	07-18-96	$60.00	$59.40	$.60
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
D. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	Data Processing Fin. 311	F/R DIRMA 07-18-96	$163.00	$161.37	$1.63
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
E. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	Data Processing Fin. 311	F/R DIRMA 07-26-96	$1,060.72	$1,050.11	$10.61
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
F. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	Data Processing 311	07-26-96	$666.00	$659.34	$6.66
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$2,088.22	$2,067.33	$20.89
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

Name of Committee
National Republican Congressional Committee – Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	Data Processing 311	07-26-96	$174.50	$172.75	$1.75
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
B. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	Data Processing 311	07-26-96	$174.50	$172.75	$1.75
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
C. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	Data Processing 311	07-26-96	$109.50	$108.40	$1.10
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
D. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	Data Processing 311	07-26-96	$160.00	$158.40	$1.60
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
E. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	Data Processing 311	07-26-96	$195.00	$193.05	$1.95
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
F. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	Data Processing 311	07-26-96	$79.74	$78.94	$.80
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$893.24	$884.29	$8.95
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

Name of Committee
National Republican Congressional Committee – Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	Data Processing Fin. 311	F/R DIRMA 07-26-96	$140.00	$138.60	$1.40
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
B. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	Data Processing 311	07-26-96	$529.50	$524.20	$5.30
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
C. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
FRANK COLLINS 8324 WOODACRE STREET ALEXANDRIA, VA 22308	Meeting Expense 313-325-323	07-30-96	$283.20	$.00	$283.20
Category: FUNDRAISING Event Year-to-Date: $371,795.85					
D. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
CONRAD DIRECT, INC 300 KNICKERBOCKER ROAD CRESSKILL, NJ 07626	List Acquisition Fin. F/R DIRM 311	07-03-96	$16,731.50	$16,564.18	$167.32
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
E. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
VINCENT CRAWFORD 745 NORTH BUCHANAN STREET ARLINGTON, VA 22203	Meeting Expense 313-325-323	07-30-96	$150.00	$.00	$150.00
Category: FUNDRAISING Event Year-to-Date: $371,795.85					
F. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
VINCENT CRAWFORD 745 NORTH BUCHANAN STREET ARLINGTON, VA 22203	Meeting Expense 313-325-323	07-30-96	$8.62	$.00	$8.62
Category: FUNDRAISING Event Year-to-Date: $371,795.85					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$17,842.82	$17,226.98	$615.84
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

Name of Committee
National Republican Congressional Committee – Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
CUSTOM BUS CHARTER, INC. 200 C WRIGHT AVE. GRETNA, LA 70056	Prepaid Expenses 313-325-368	07-29-96	$500.00	$270.00	$230.00
Category: FUNDRAISING Event Year-to-Date: $500.00					
B. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
DATA MANAGEMENT, INC. 5904 RICHMOND HWY SUITE 525 ALEXANDRIA, VA 22303	Production 311	07-03-96	$531.74	$526.42	$5.32
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
C. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
DCDOES P.O. BOX 1582 WASHINGTON, DC 20013	Payroll Tax 311	07-05-96	$116.38	$115.22	$1.16
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
D. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
DCDOES P.O. BOX 1582 WASHINGTON, DC 20013	Payroll Tax 313-325	07-05-96	$125.54	$75.32	$50.22
Category: FUNDRAISING Event Year-to-Date: $331,818.64					
E. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
DCDOES P.O. BOX 1582 WASHINGTON, DC 20013	Payroll Tax 311	07-19-96	$116.38	$115.22	$1.16
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
F. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
DCDOES P.O. BOX 1582 WASHINGTON, DC 20013	Payroll Tax 313-325	07-19-96	$125.54	$75.32	$50.22
Category: FUNDRAISING Event Year-to-Date: $331,818.64					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$1,515.58	$1,177.50	$338.08
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

Name of Committee
National Republican Congressional Committee – Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
D.C. TREASURER DISTRICT OF COLUMBIA DEPT. OF FINANCE & REVENUE P.O. BOX 37630 WASHINGTON, DC 20013	Salaries 313-325	07-05-96	$66.15	$39.69	$26.46
Category: FUNDRAISING Event Year-to-Date: $331,818.64					
B. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
D.C. TREASURER DISTRICT OF COLUMBIA DEPT. OF FINANCE & REVENUE P.O. BOX 37630 WASHINGTON, DC 20013	Salaries 313-325	07-19-96	$66.15	$39.69	$26.46
Category: FUNDRAISING Event Year-to-Date: $331,818.64					
C. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
DIRECTECH, INC. 8595 GROVEMONT CIRCLE GAITHERSBURG, MD 20877	Data Processing 311	07-11-96	$108.69	$107.60	$1.09
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
D. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
DIRECTECH, INC. 8595 GROVEMONT CIRCLE GAITHERSBURG, MD 20877	Data Processing 311	07-11-96	$196.13	$194.17	$1.96
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
E. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
DIRECTECH, INC. 8595 GROVEMONT CIRCLE GAITHERSBURG, MD 20877	Data Processing 311	07-11-96	$95.03	$94.08	$.95
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
F. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
DIRECTECH, INC. 8595 GROVEMONT CIRCLE GAITHERSBURG, MD 20877	Data Processing 311	07-11-96	$160.03	$158.43	$1.60
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$692.18	$633.66	$58.52
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

Name of Committee
National Republican Congressional Committee – Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
DIRECTECH, INC. 8595 GROVEMONT CIRCLE GAITHERSBURG, MD 20877	Data Processing 311	07-11-96	$67.03	$66.36	$.67
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
B. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
DIRECTECH, INC. 8595 GROVEMONT CIRCLE GAITHERSBURG, MD 20877	Data Processing 311	07-11-96	$72.03	$71.31	$.72
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
C. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
DITTLER BROTHERS, INC. P.O. BOX 19833 STATION N ATLANTA, GA 30325	Production Fin. F/R DIRMAIL MA 311	07-16-96	$49,739.34	$49,241.95	$497.39
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
D. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
D. K. HEIDINGER 10694-A CRESTWOOD DRIVE MANASSAS, VA 22110	Production 311	07-03-96	$733.88	$726.54	$7.34
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
E. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
D. K. HEIDINGER 10694-A CRESTWOOD DRIVE MANASSAS, VA 22110	Production 311	07-16-96	$65.25	$64.60	$.65
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
F. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
D. K. HEIDINGER 10694-A CRESTWOOD DRIVE MANASSAS, VA 22110	Production 311	07-30-96	$466.55	$461.88	$4.67
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$51,144.06	$50,632.64	$511.44
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

Name of Committee
National Republican Congressional Committee -- Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
DIRECT MAIL EXPRESS 2441 BELLEVUE AVENUE DAYTONA BEACH, FL 32114	PRODUCTION - VIDEO PROGRAM 313-327	07-30-96	$5,252.00	$4,989.40	$262.60
Category: FUNDRAISING Event Year-to-Date: $5,522.00					
B. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
DIRECT MAIL EXPRESS 2441 BELLEVUE AVENUE DAYTONA BEACH, FL 32114	PRODUCTION - VIDEO PROGRAM 313-327	07-30-96	$270.00	$256.50	$13.50
Category: FUNDRAISING Event Year-to-Date: $5,522.00					
C. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
DR AUDIO P.O. BOX 152462 SAN DIEGO, CA 92115	Meeting Expense 313-325-323	07-31-96	$8,737.50	$.00	$8,737.50
Category: FUNDRAISING Event Year-to-Date: $371,795.85					
D. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
SCOTT EISENHUTH FREELANCE VIDEO SERVICES 3004 DECATUR AVENUE KENSINGTON, MD 20895	Meeting Expense 313-320	07-26-96	$875.00	$805.00	$70.00
Category: FUNDRAISING Event Year-to-Date: $154,741.79					
E. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
SCOTT EISENHUTH FREELANCE VIDEO SERVICES 3004 DECATUR AVENUE KENSINGTON, MD 20895	Meeting Expense 313-320	07-26-96	$150.00	$138.00	$12.00
Category: FUNDRAISING Event Year-to-Date: $154,741.79					
F. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
SCOTT EISENHUTH FREELANCE VIDEO SERVICES 3004 DECATUR AVENUE KENSINGTON, MD 20895	Meeting Expense 313-320	07-26-96	$325.00	$299.00	$26.00
Category: FUNDRAISING Event Year-to-Date: $154,741.79					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$15,609.50	$6,487.90	$9,121.60
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

Name of Committee
National Republican Congressional Committee -- Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
SCOTT EISENHUTH FREELANCE VIDEO SERVICES 3004 DECATUR AVENUE KENSINGTON, MD 20895	Meeting Expense 313-320	07-26-96	$266.00	$244.72	$21.28
Category: FUNDRAISING Event Year-to-Date: $154,741.79					
B. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
ELITE SHOW SERVICES, INC. 409 CAMINO DEL RIO SOUTH SUITE 201 SAN DIEGO, CA 92108	Meeting Expense 313-325-323	07-30-96	$5,496.00	$.00	$5,496.00
Category: FUNDRAISING Event Year-to-Date: $371,795.85					
C. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
E U SERVICES 655 NORTH HORNERS LN. ROCKVILLE, MD 20850	Postage Fin. F/R DIRMAIL JULY 311	07-16-96	$6,411.03	$6,346.92	$64.11
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
D. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
EXPOTEL 419 OCCIDENTAL AVE. SOUTH SUITE 206 SEATTLE, WA 98104	Meeting Expense 313-325-323	07-30-96	$1,515.00	$.00	$1,515.00
Category: FUNDRAISING Event Year-to-Date: $371,795.85					
E. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
FINAL PRODUCT 10306 EATON PLACE, SUITE 180 FAIRFAX, VA 22030	Production Fin. F/R DIRMAIL AP 311	07-03-96	$34,343.48	$34,000.05	$343.43
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
F. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
FINAL PRODUCT 10306 EATON PLACE, SUITE 180 FAIRFAX, VA 22030	Production Fin. F/R DIRMAIL MA 311	07-03-96	$31,260.50	$30,947.89	$312.61
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$79,292.01	$71,539.58	$7,752.43
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

Name of Committee
National Republican Congressional Committee – Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
FINAL PRODUCT 10306 EATON PLACE, SUITE 180 FAIRFAX, VA 22030	Production Fin. F/R DIRMAIL MA 311	07-03-96	$27,503.36	$27,228.33	$275.03
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
B. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
FINAL PRODUCT 10306 EATON PLACE, SUITE 180 FAIRFAX, VA 22030	Production Fin. F/R DIRMAIL MA 311	07-03-96	$5,004.05	$4,954.01	$50.04
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
C. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
FINAL PRODUCT 10306 EATON PLACE, SUITE 180 FAIRFAX, VA 22030	Production 311	07-03-96	$1,303.98	$1,290.94	$13.04
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
D. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
FINAL PRODUCT 10306 EATON PLACE, SUITE 180 FAIRFAX, VA 22030	Production Fin. F/R DIRMAIL AP 311	07-03-96	$41,217.39	$40,805.22	$412.17
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
E. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
FINAL PRODUCT 10306 EATON PLACE, SUITE 180 FAIRFAX, VA 22030	Production Fin. F/R DIRMAIL MA 311	07-03-96	$14,147.62	$14,006.14	$141.48
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
F. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
FINAL PRODUCT 10306 EATON PLACE, SUITE 180 FAIRFAX, VA 22030	Postage Fin. F/R DIRMAIL JUNE 311	07-03-96	$5,300.00	$5,247.00	$53.00
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$94,476.40	$93,531.64	$944.76
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

Name of Committee
National Republican Congressional Committee -- Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
FINAL PRODUCT 10306 EATON PLACE, SUITE 180 FAIRFAX, VA 22030	Postage Fin. F/R DIRMAIL MAY A 311	07-03-96	$7,100.00	$7,029.00	$71.00
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
B. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
FINAL PRODUCT 10306 EATON PLACE, SUITE 180 FAIRFAX, VA 22030	Postage Fin. F/R DIRMAIL JULY 311	07-03-96	$9,120.00	$9,028.80	$91.20
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
C. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
FINAL PRODUCT 10306 EATON PLACE, SUITE 180 FAIRFAX, VA 22030	Production Fin. F/R DIRMAIL MA 311	07-11-96	$37,509.10	$37,134.01	$375.09
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
D. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
FINAL PRODUCT 10306 EATON PLACE, SUITE 180 FAIRFAX, VA 22030	Postage Fin. F/R DIRMAIL JULY 311	07-11-96	$27,900.00	$27,621.00	$279.00
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
E. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
FINAL PRODUCT 10306 EATON PLACE, SUITE 180 FAIRFAX, VA 22030	Postage Fin. F/R DIRMAIL JULY 311	07-11-96	$24,400.00	$24,156.00	$244.00
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
F. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
FINAL PRODUCT 10306 EATON PLACE, SUITE 180 FAIRFAX, VA 22030	Production Fin. F/R DIRMAIL MA 311	07-18-96	$4,428.87	$4,384.58	$44.29
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$110,457.97	$109,353.39	$1,104.58
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

Name of Committee
National Republican Congressional Committee – Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
FINAL PRODUCT 10306 EATON PLACE, SUITE 180 FAIRFAX, VA 22030	Postage Fin. F/R DIRMAIL JULY 311	07-18-96	$23,800.00	$23,562.00	$238.00
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
B. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
FINAL PRODUCT 10306 EATON PLACE, SUITE 180 FAIRFAX, VA 22030	Production Fin. F/R DIRMAIL AP 311	07-26-96	$23,238.35	$23,005.97	$232.38
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
C. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
FINAL PRODUCT 10306 EATON PLACE, SUITE 180 FAIRFAX, VA 22030	Production Fin. F/R DIRMAIL MA 311	07-26-96	$18,361.18	$18,177.57	$183.61
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
D. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
FINAL PRODUCT 10306 EATON PLACE, SUITE 180 FAIRFAX, VA 22030	Postage Fin. F/R DIRMAIL AUG A 311	07-26-96	$26,600.00	$26,334.00	$266.00
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
E. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
FINAL PRODUCT 10306 EATON PLACE, SUITE 180 FAIRFAX, VA 22030	Postage Fin. F/R DIRMAIL JUNE 311	07-26-96	$6,600.00	$6,534.00	$66.00
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
F. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
FINAL PRODUCT 10306 EATON PLACE, SUITE 180 FAIRFAX, VA 22030	Postage Fin. F/R DIRMAIL JULY 311	07-26-96	$3,100.00	$3,069.00	$31.00
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$101,699.53	$100,682.54	$1,016.99
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

Name of Committee
National Republican Congressional Committee -- Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
FINAL PRODUCT 10306 EATON PLACE, SUITE 180 FAIRFAX, VA 22030	Postage Fin. F/R DIRMAIL JULY 311	07-26-96	$11,300.00	$11,187.00	$113.00
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
B. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
FUNDRAISING FINANCIAL MANAGEMENT 5015 WEAVER TERR., N.W. WASHINGTON, DC 20016	Adjunct Staff- Fundraising 311	07-01-96	$2,777.78	$2,750.00	$27.78
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
C. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
FUNDRAISING FINANCIAL MANAGEMENT 5015 WEAVER TERR., N.W. WASHINGTON, DC 20016	Adjunct Staff- Fundraising 312	07-01-96	$2,777.78	$2,750.00	$27.78
Category: FUNDRAISING Event Year-to-Date: $331,587.28					
D. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
FUNDRAISING FINANCIAL MANAGEMENT 5015 WEAVER TERR., N.W. WASHINGTON, DC 20016	Adjunct Staff- Fundraising 313-320	07-01-96	$2,777.78	$2,555.56	$222.22
Category: FUNDRAISING Event Year-to-Date: $154,741.79					
E. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
FUNDRAISING FINANCIAL MANAGEMENT 5015 WEAVER TERR., N.W. WASHINGTON, DC 20016	Adjunct Staff- Fundraising 313-321	07-01-96	$2,777.78	$1,111.11	$1,666.67
Category: FUNDRAISING Event Year-to-Date: $72,901.67					
F. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
FUNDRAISING FINANCIAL MANAGEMENT 5015 WEAVER TERR., N.W. WASHINGTON, DC 20016	Adjunct Staff- Fundraising 313-323	07-01-96	$2,777.78	$1,111.11	$1,666.67
Category: FUNDRAISING Event Year-to-Date: $24,151.53					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$25,188.90	$21,464.78	$3,724.12
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

Name of Committee
National Republican Congressional Committee -- Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
FUNDRAISING FINANCIAL MANAGEMENT 5015 WEAVER TERR., N.W. WASHINGTON, DC 20016	Adjunct Staff- Fundraising 313-325	07-01-96	$2,777.77	$1,666.66	$1,111.11
Category: FUNDRAISING Event Year-to-Date: $331,815.64					
B. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
FUNDRAISING FINANCIAL MANAGEMENT 5015 WEAVER TERR., N.W. WASHINGTON, DC 20016	Adjunct Staff- Fundraising 311	07-30-96	$2,777.78	$2,750.00	$27.78
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
C. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
FUNDRAISING FINANCIAL MANAGEMENT 5015 WEAVER TERR., N.W. WASHINGTON, DC 20016	Adjunct Staff- Fundraising 312	07-30-96	$2,777.78	$2,750.00	$27.78
Category: FUNDRAISING Event Year-to-Date: $331,587.28					
D. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
FUNDRAISING FINANCIAL MANAGEMENT 5015 WEAVER TERR., N.W. WASHINGTON, DC 20016	Adjunct Staff- Fundraising 313-320	07-30-96	$2,777.78	$2,555.56	$222.22
Category: FUNDRAISING Event Year-to-Date: $154,741.79					
E. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
FUNDRAISING FINANCIAL MANAGEMENT 5015 WEAVER TERR., N.W. WASHINGTON, DC 20016	Adjunct Staff- Fundraising 313-321	07-30-96	$2,777.78	$1,111.11	$1,666.67
Category: FUNDRAISING Event Year-to-Date: $72,901.67					
F. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
FUNDRAISING FINANCIAL MANAGEMENT 5015 WEAVER TERR., N.W. WASHINGTON, DC 20016	Adjunct Staff- Fundraising 313-323	07-30-96	$2,777.78	$1,111.11	$1,666.67
Category: FUNDRAISING Event Year-to-Date: $24,151.53					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$16,666.67	$11,944.44	$4,722.23
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

Name of Committee
National Republican Congressional Committee – Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
FUNDRAISING FINANCIAL MANAGEMENT 5015 WEAVER TERR., N.W. WASHINGTON, DC 20016	Adjunct Staff- Fundraising 313-325	07-30-96	$2,777.77	$1,666.66	$1,111.11
Category: FUNDRAISING Event Year-to-Date: $331,818.64					
B. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
HALLISEY GROUP TAMARA HALLISEY 200 PARK AVENUE, 26TH FLOOR NEW YORK, NY 10166	Meeting Expense 313-325-341	07-01-96	$5,000.00	$4,150.00	$850.00
Category: FUNDRAISING Event Year-to-Date: $17,338.29					
C. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
SHEILA HARDISON 3639 MIDWAY DRIVE #247 SAN DIEGO, CA 921105254	Meeting Expenses 313-325-323	07-01-96	$5,000.00	$.00	$5,000.00
Category: FUNDRAISING Event Year-to-Date: $371,795.85					
D. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
SHEILA HARDISON 3639 MIDWAY DRIVE #247 SAN DIEGO, CA 921105254	MEETING EXPENSE 313-325-362	07-11-96	$332.28	$332.28	$.00
Category: FUNDRAISING Event Year-to-Date: $3,283.04					
E. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
HYATT REGENCY NEW ORLEANS AT LOUISIANA SUPERDOME P.O. BOX 62586 NEW ORLEANS, LA 70162	MEETING EXPENSE 313-325-366	07-26-96	$1,284.25	$1,156.82	$128.43
Category: FUNDRAISING Event Year-to-Date: $16,300.87					
F. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
INTERNATIONAL DATA MANAGEM 1540 WEST MARKET SUITE 300 AKRON, OH 44313	Production 313-322	07-26-96	$2,163.70	$2,142.06	$21.64
Category: FUNDRAISING Event Year-to-Date: $198,853.48					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$16,558.00	$9,446.82	$7,111.18
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

Name of Committee
National Republican Congressional Committee – Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
INTERNATIONAL DATA MANAGEM 1540 WEST MARKET SUITE 300 AKRON, OH 44313	Production 313-322	07-26-96	$14.44	$14.30	$.14
Category: FUNDRAISING Event Year-to-Date: $198,853.46					
B. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
INFOCISION MANAGEMENT CORP 325 SPRINGSIDE DRIVE AKRON, OH 44333	Phone Banks 312-000-000-310	07-05-96	$307,155.39	$301,012.28	$6,143.11
Category: FUNDRAISING Event Year-to-Date: $3,446,181.53					
C. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
INFOCISION MANAGEMENT CORP 325 SPRINGSIDE DRIVE AKRON, OH 44333	Phone Banks 312-000-000-310	07-12-96	$231,602.21	$226,970.17	$4,632.04
Category: FUNDRAISING Event Year-to-Date: $3,446,181.53					
D. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
INFOCISION MANAGEMENT CORP 325 SPRINGSIDE DRIVE AKRON, OH 44333	Phone Banks 312-000-000-310	07-12-96	$18,358.68	$17,991.51	$367.17
Category: FUNDRAISING Event Year-to-Date: $3,446,181.53					
E. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
INFOCISION MANAGEMENT CORP 325 SPRINGSIDE DRIVE AKRON, OH 44333	Phone Banks Fin. F/R TELMKTGS 312-309-301-310	07-12-96	$103,219.46	$87,736.54	$15,482.92
Category: FUNDRAISING Event Year-to-Date: $8,406,108.18					
F. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
INFOCISION MANAGEMENT CORP 325 SPRINGSIDE DRIVE AKRON, OH 44333	Phone Banks Fin. F/R TELMKTGS 312-309-301-310	07-12-96	$20,828.11	$17,703.89	$3,124.22
Category: FUNDRAISING Event Year-to-Date: $8,406,108.18					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$681,178.29	$651,428.69	$29,749.60
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

Name of Committee
National Republican Congressional Committee – Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
INFOCISION MANAGEMENT CORP 325 SPRINGSIDE DRIVE AKRON, OH 44333	Phone Banks Fin. F/R TELMKTG S 312-309-301-310	07-12-96	$107,180.67	$91,103.57	$16,077.10
Category: FUNDRAISING Event Year-to-Date: $8,406,108.18					
B. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
INFOCISION MANAGEMENT CORP 325 SPRINGSIDE DRIVE AKRON, OH 44333	Phone Banks Fin. F/R TELMKTG S 312-309-301-310	07-19-96	$119,906.31	$101,920.36	$17,985.95
Category: FUNDRAISING Event Year-to-Date: $8,406,108.18					
C. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
INFOCISION MANAGEMENT CORP 325 SPRINGSIDE DRIVE AKRON, OH 44333	Phone Banks 312-000-000-310	07-19-96	$31,611.50	$30,979.27	$632.23
Category: FUNDRAISING Event Year-to-Date: $3,446,181.53					
D. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
INFOCISION MANAGEMENT CORP 325 SPRINGSIDE DRIVE AKRON, OH 44333	Phone Banks Fin. F/R TELMKTG S 312-309-301-310	07-19-96	$14,723.12	$12,514.65	$2,208.47
Category: FUNDRAISING Event Year-to-Date: $8,406,108.18					
E. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
INFOCISION MANAGEMENT CORP 325 SPRINGSIDE DRIVE AKRON, OH 44333	Phone Banks Fin. F/R TELMKTG S 312-309-301-310	07-19-96	$25,106.66	$21,340.66	$3,766.00
Category: FUNDRAISING Event Year-to-Date: $8,406,108.18					
F. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
INFOCISION MANAGEMENT CORP 325 SPRINGSIDE DRIVE AKRON, OH 44333	Phone Banks 312-000-000-310	07-19-96	$175,365.18	$171,857.88	$3,507.30
Category: FUNDRAISING Event Year-to-Date: $3,446,181.53					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$473,893.43	$429,716.38	$44,177.05
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

Name of Committee
National Republican Congressional Committee -- Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
INFOCISION MANAGEMENT CORP 325 SPRINGSIDE DRIVE AKRON, OH 44333	Phone Banks Fin. F/R TELMKTGS 312-309-301-310	07-19-96	$99,924.25	$84,935.61	$14,988.64
Category: FUNDRAISING Event Year-to-Date: $8,408,108.18					
B. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
INFOCISION MANAGEMENT CORP 325 SPRINGSIDE DRIVE AKRON, OH 44333	Phone Banks 312-000-000-310	07-19-96	$13,592.62	$13,320.77	$271.85
Category: FUNDRAISING Event Year-to-Date: $3,446,181.53					
C. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
INFOCISION MANAGEMENT CORP 325 SPRINGSIDE DRIVE AKRON, OH 44333	Phone Banks 312-000-000-310	07-26-96	$25,119.50	$24,617.11	$502.39
Category: FUNDRAISING Event Year-to-Date: $3,446,181.53					
D. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
INFOCISION MANAGEMENT CORP 325 SPRINGSIDE DRIVE AKRON, OH 44333	Phone Banks 312-000-000-310	07-26-96	$140,558.85	$137,747.67	$2,811.18
Category: FUNDRAISING Event Year-to-Date: $3,446,181.53					
E. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
INFOCISION MANAGEMENT CORP 325 SPRINGSIDE DRIVE AKRON, OH 44333	Phone Banks 312-000-000-310	07-26-96	$3,783.04	$3,707.38	$75.66
Category: FUNDRAISING Event Year-to-Date: $3,446,181.53					
F. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
INFOCISION MANAGEMENT CORP 325 SPRINGSIDE DRIVE AKRON, OH 44333	Phone Banks 312-000-000-310	07-26-96	$110,495.18	$108,285.28	$2,209.90
Category: FUNDRAISING Event Year-to-Date: $3,446,181.53					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$393,473.44	$372,613.82	$20,859.62
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

Name of Committee
National Republican Congressional Committee – Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
INFOCISION MANAGEMENT CORP 325 SPRINGSIDE DRIVE AKRON, OH 44333	Phone Banks Fin. F/R TELMKTGS 312-309-301-310	07-26-96	$28,122.40	$23,904.04	$4,218.36
Category: FUNDRAISING Event Year-to-Date: $8,406,108.18					
B. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
INFOCISION MANAGEMENT CORP 325 SPRINGSIDE DRIVE AKRON, OH 44333	Phone Banks Fin. F/R TELMKTGS 312-309-301-310	07-26-96	$132,409.70	$112,548.24	$19,861.46
Category: FUNDRAISING Event Year-to-Date: $8,406,108.18					
C. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
INFOCISION MANAGEMENT CORP 325 SPRINGSIDE DRIVE AKRON, OH 44333	Phone Banks 312-000-000-310	07-29-96	$2,443.14	$2,394.26	$48.88
Category: FUNDRAISING Event Year-to-Date: $3,446,181.53					
D. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
INFOCISION MANAGEMENT CORP 325 SPRINGSIDE DRIVE AKRON, OH 44333	Phone Banks 312-000-000-311	07-29-96	$10,649.22	$10,542.73	$106.49
Category: FUNDRAISING Event Year-to-Date: $731,685.67					
E. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
INFOCISION MANAGEMENT CORP 325 SPRINGSIDE DRIVE AKRON, OH 44333	Phone Banks Fin. F/R TELMKTGS 312-309-301-310	07-29-96	$153,597.40	$130,557.79	$23,039.61
Category: FUNDRAISING Event Year-to-Date: $8,406,108.18					
F. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
INFOCISION MANAGEMENT CORP 325 SPRINGSIDE DRIVE AKRON, OH 44333	Phone Banks Fin. F/R TELMKTGS 312-309-301-310	07-29-96	$25,553.60	$21,720.56	$3,833.04
Category: FUNDRAISING Event Year-to-Date: $8,406,108.18					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$352,775.46	$301,667.64	$51,107.82
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

Name of Committee
National Republican Congressional Committee -- Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
THE LUNCH BOX 8400 WESTPARK DRIVE MCLEAN, VA 22101	MEETING EXPENSE 313-325	07-11-96	$30.04	$18.02	$12.02
Category: FUNDRAISING Event Year-to-Date: $331,818.64					
B. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
LIFE INSURANCE COMPANY OF NORTH AMERICA P.O. BOX 8500 K110 PHILADELPHIA, PA 19178	Insurance 311	07-11-96	$15.65	$15.49	$.16
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
C. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
LIFE INSURANCE COMPANY OF NORTH AMERICA P.O. BOX 8500 K110 PHILADELPHIA, PA 19178	Insurance 313-325	07-11-96	$22.03	$13.22	$8.81
Category: FUNDRAISING Event Year-to-Date: $331,818.64					
D. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
LIFE INSURANCE COMPANY OF NORTH AMERICA P.O. BOX 8500 K110 PHILADELPHIA, PA 19178	Insurance 313-321	07-11-96	$13.20	$5.28	$7.92
Category: FUNDRAISING Event Year-to-Date: $72,901.67					
E. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
LINDER AND ASSOCIATES 215 SOUTH WASHINGTON SQUARE SUITE 135 LANSING, MI 49933	MEETING EXPENSE 313-325	07-18-96	$3,133.00	$1,879.80	$1,253.20
Category: FUNDRAISING Event Year-to-Date: $331,818.64					
F. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
MASTER PRINT, INC. 8401 TERMINAL ROAD P.O. BOX 1467 NEWINGTON, VA 221221467	MEETING EXPENSE 313-325-362	07-11-96	$212.00	$212.00	$.00
Category: FUNDRAISING Event Year-to-Date: $3,283.04					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$3,425.92	$2,143.81	$1,282.11
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

Name of Committee
National Republican Congressional Committee – Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
MASTER PRINT, INC. 8401 TERMINAL ROAD P.O. BOX 1467 NEWINGTON, VA 221221467	MEETING EXPENSE 313-325-362	07-11-96	$125.00	$125.00	$.00
Category: FUNDRAISING Event Year-to-Date: $3,283.04					
B. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
MASTER PRINT, INC. 8401 TERMINAL ROAD P.O. BOX 1467 NEWINGTON, VA 221221467	MEETING EXPENSE 313-325-362	07-11-96	$19.37	$19.37	$.00
Category: FUNDRAISING Event Year-to-Date: $3,283.04					
C. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
MASTER PRINT, INC. 8401 TERMINAL ROAD P.O. BOX 1467 NEWINGTON, VA 221221467	MEETING EXPENSE 313-325-362	07-11-96	$293.00	$293.00	$.00
Category: FUNDRAISING Event Year-to-Date: $3,283.04					
D. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
MASTER PRINT, INC. 8401 TERMINAL ROAD P.O. BOX 1467 NEWINGTON, VA 221221467	MEETING EXPENSE 313-325-362	07-11-96	$163.00	$163.00	$.00
Category: FUNDRAISING Event Year-to-Date: $3,283.04					
E. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
MASTER PRINT, INC. 8401 TERMINAL ROAD P.O. BOX 1467 NEWINGTON, VA 221221467	MEETING EXPENSE 313-325-362	07-11-96	$26.22	$26.22	$.00
Category: FUNDRAISING Event Year-to-Date: $3,283.04					
F. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
MCKAY'S INTERIORS 16645 HIGHLAND ROAD BATON ROUGE, LA 70810	Meeting Expense 313-325-323	07-19-96	$17,350.00	$.00	$17,350.00
Category: FUNDRAISING Event Year-to-Date: $371,795.85					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$17,976.59	$626.59	$17,350.00
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

Name of Committee
National Republican Congressional Committee – Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
MCKAY'S INTERIORS 16645 HIGHLAND ROAD BATON ROUGE, LA 70810	Meeting Expense 313-325-323	07-30-96	$17,350.00	$.00	$17,350.00
Category: FUNDRAISING Event Year-to-Date: $371,795.85					
B. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
MEETING SERVICES, INC. 1945 KURTZ STREET SAN DIEGO, CA 92110	Meeting Expense 313-325-323	07-30-96	$447.05	$.00	$447.05
Category: FUNDRAISING Event Year-to-Date: $371,795.85					
C. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
THE NEW ENGLAND DEPARTMENT 401 DENVER, CO 80281	Insurance 311	07-03-96	$925.96	$916.70	$9.26
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
D. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
THE NEW ENGLAND DEPARTMENT 401 DENVER, CO 80281	Insurance 313-325	07-03-96	$704.62	$422.77	$281.85
Category: FUNDRAISING Event Year-to-Date: $331,618.64					
E. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
THE NEW ENGLAND DEPARTMENT 401 DENVER, CO 80281	Insurance 313-321	07-03-96	$465.48	$186.19	$279.29
Category: FUNDRAISING Event Year-to-Date: $72,901.67					
F. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
NFL C/O TOM WILLIAMS O'NEILL & ATHY 1310 19TH STREET, NW WASHINGTON, DC 20036	Meeting Expense 313-325-314	07-11-96	$750.00	$405.00	$345.00
Category: FUNDRAISING Event Year-to-Date: $17,593.59					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$20,643.11	$1,930.66	$18,712.45
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

Name of Committee
National Republican Congressional Committee -- Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
NANCY HUBBARD & ASSOCIATES 1015 18TH STREET, NW SUITE 702 WASHINGTON, DC 20036	Production 313-322	07-18-96	$2,500.00	$2,475.00	$25.00
Category: FUNDRAISING Event Year-to-Date: $198,853.48					
B. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
NANCY HUBBARD & ASSOCIATES 1015 18TH STREET, NW SUITE 702 WASHINGTON, DC 20036	Production 313-322	07-18-96	$308.12	$305.04	$3.08
Category: FUNDRAISING Event Year-to-Date: $198,853.48					
C. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
NATIONAL RESPONSE LIST MARKETING, INC. 805 KING STREET SUITE 400 ALEXANDRIA, VA 22314	List Acquisition 311	07-11-96	$200.00	$198.00	$2.00
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
D. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
NATIONAL RESPONSE LIST MARKETING, INC. 805 KING STREET SUITE 400 ALEXANDRIA, VA 22314	List Acquisition 311	07-11-96	$256.66	$253.99	$2.67
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
E. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
NATIONAL RESPONSE LIST MARKETING, INC. 805 KING STREET SUITE 400 ALEXANDRIA, VA 22314	List Acquisition 311	07-11-96	$616.40	$610.24	$6.16
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
F. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
NATIONAL RESPONSE LIST MARKETING, INC. 805 KING STREET SUITE 400 ALEXANDRIA, VA 22314	List Acquisition Fin. F/R DIRM 311	07-11-96	$24,488.93	$24,244.04	$244.89
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$28,380.11	$28,096.31	$283.80
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

Name of Committee
National Republican Congressional Committee – Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
NATIONAL RESPONSE LIST MARKETING, INC. 805 KING STREET SUITE 400 ALEXANDRIA, VA 22314	List Acquisition 311	07-11-96	$412.50	$408.37	$4.13
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
B. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
NATIONAL RESPONSE LIST MARKETING, INC. 805 KING STREET SUITE 400 ALEXANDRIA, VA 22314	List Acquisition Fin. F/R DIRM 311	07-18-96	$7,810.63	$7,732.52	$78.11
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
C. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
NATIONAL RESPONSE LIST MARKETING, INC. 805 KING STREET SUITE 400 ALEXANDRIA, VA 22314	List Acquisition Fin. F/R DIRM 311	07-18-96	$6,396.13	$6,332.17	$63.96
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
D. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
NATIONAL RESPONSE LIST MARKETING, INC. 805 KING STREET SUITE 400 ALEXANDRIA, VA 22314	List Acquisition Fin. F/R DIRM 311	07-18-96	$3,180.00	$3,148.20	$31.80
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
E. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
NATIONAL RESPONSE LIST MARKETING, INC. 805 KING STREET SUITE 400 ALEXANDRIA, VA 22314	List Acquisition Fin. F/R DIRM 311	07-18-96	$1,510.00	$1,494.90	$15.10
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
F. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
NATIONAL RESPONSE LIST MARKETING, INC. 805 KING STREET SUITE 400 ALEXANDRIA, VA 22314	List Acquisition Fin. F/R DIRM 311	07-26-96	$6,126.54	$6,065.27	$61.27
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$25,435.80	$25,181.43	$254.37
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

Name of Committee
National Republican Congressional Committee – Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
NATIONAL RESPONSE LIST MARKETING, INC. 805 KING STREET SUITE 400 ALEXANDRIA, VA 22314	List Acquisition Fin. F/R DIRM 311	07-26-96	$29,996.22	$29,696.26	$299.96
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
B. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
PACIFIC BELL 525 B STREET SUITE 980 SAN DIEGO, CA 92101	Meeting Expense 313-325-323	07-19-96	$3,683.18	$.00	$3,683.18
Category: FUNDRAISING Event Year-to-Date: $371,795.85					
C. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
PACIFIC BELL 525 B STREET SUITE 980 SAN DIEGO, CA 92101	Meeting Expense 313-325-323	07-30-96	$952.79	$.00	$952.79
Category: FUNDRAISING Event Year-to-Date: $371,795.85					
D. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
PACIFIC EVENT PRODUCTIONS 6989 CORTE SANTA FE SAN DIEGO, CA 92121	Meeting Expense 313-325-323	07-30-96	$2,780.09	$.00	$2,780.09
Category: FUNDRAISING Event Year-to-Date: $371,795.85					
E. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
PACIFIC EVENT PRODUCTIONS 6989 CORTE SANTA FE SAN DIEGO, CA 92121	Meeting Expense 313-325-323	07-30-96	$31,188.83	$.00	$31,188.83
Category: FUNDRAISING Event Year-to-Date: $371,795.85					
F. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
PACIFIC EVENT PRODUCTIONS 6989 CORTE SANTA FE SAN DIEGO, CA 92121	Meeting Expense 313-325-323	07-30-96	$3,500.18	$.00	$3,500.18
Category: FUNDRAISING Event Year-to-Date: $371,795.85					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$72,101.29	$29,696.26	$42,405.03
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

Name of Committee
National Republican Congressional Committee – Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
PATTY PRICE WEST POND VIEW DRIVE LITTLETON, CO 80123	Meeting Expense 313-325	07-11-96	$360.00	$216.00	$144.00
Category: FUNDRAISING Event Year-to-Date: $331,818.64					
B. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
ROY PFAUTCH 52 PORTLAND PLACE ST. LOUIS, MO 63108	Meeting Expense 313-325	07-26-96	$10,667.67	$6,400.60	$4,267.07
Category: FUNDRAISING Event Year-to-Date: $331,818.64					
C. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
KAREN PORTIK P.O. BOX 1282 WASHINGTON, DC 200131282	Meeting Expense 313-325	07-11-96	$94.50	$56.70	$37.80
Category: FUNDRAISING Event Year-to-Date: $331,818.64					
D. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
POTOMAC LIST COMPANY, INC. 1015 18TH STREET NW SUITE 702 WASHINGTON, DC 20036	List Acquisition Fin. F/R DIRM 311	07-03-96	$16,779.92	$16,612.12	$167.80
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
E. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
PRA 2456 BROADWAY SAN DIEGO, CA 921022091	Meeting Expense 313-325-323	07-01-96	$10,000.00	$.00	$10,000.00
Category: FUNDRAISING Event Year-to-Date: $371,795.85					
F. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
PRA 2456 BROADWAY SAN DIEGO, CA 921022091	Meeting Expense 313-325-323	07-30-96	$2,800.00	$.00	$2,800.00
Category: FUNDRAISING Event Year-to-Date: $371,795.85					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$40,702.09	$23,285.42	$17,416.67
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

Name of Committee
National Republican Congressional Committee -- Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
PRA 2456 BROADWAY SAN DIEGO, CA 921022091	Meeting Expense 313-325-323	07-30-96	$10,000.00	$.00	$10,000.00
Category: FUNDRAISING Event Year-to-Date: $371,795.85					
B. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
RANCHO BERNARDO INN 17550 BERNARDO OAKS DRIVE SAN DIEGO,, CA 92128	Meeting Expense 313-325-323	07-30-96	$18,900.00	$.00	$18,900.00
Category: FUNDRAISING Event Year-to-Date: $371,795.85					
C. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
AMERICAN RENT-A-FENCE 9944 PROSPECT AVENUE P.O. BOX 711059 SANTEE, CA 92071	Meeting Expense 313-325-323	07-30-96	$938.00	$.00	$938.00
Category: FUNDRAISING Event Year-to-Date: $371,795.85					
D. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
REPROGRAPHIC TECHNOLOGIES P.O. BOX 1447 BELTSVILLE, MD 20704	Meeting Expense 313-325-340	07-11-96	$576.45	$86.47	$489.98
Category: FUNDRAISING Event Year-to-Date: $6,867.15					
E. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
REPROGRAPHIC TECHNOLOGIES P.O. BOX 1447 BELTSVILLE, MD 20704	Meeting Expense 313-325-340	07-11-96	$33.15	$4.97	$28.18
Category: FUNDRAISING Event Year-to-Date: $6,867.15					
F. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
RST MARKETING ASSOCIATES, CORPORATE PARK ROAD FOREST, VA 24551	Postage 313-322	07-02-96	$35,733.76	$35,376.42	$357.34
Category: FUNDRAISING Event Year-to-Date: $198,853.48					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$66,181.36	$35,467.86	$30,713.50
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

Name of Committee
National Republican Congressional Committee – Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
RST MARKETING ASSOCIATES, CORPORATE PARK ROAD FOREST, VA 24551	Postage 313-322	07-11-96	$35,080.39	$34,729.59	$350.80
Category: FUNDRAISING Event Year-to-Date: $198,853.48					
B. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
RST MARKETING ASSOCIATES, CORPORATE PARK ROAD FOREST, VA 24551	Postage 313-322	07-11-96	$2,637.48	$2,611.11	$26.37
Category: FUNDRAISING Event Year-to-Date: $198,853.48					
C. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
RST MARKETING ASSOCIATES, CORPORATE PARK ROAD FOREST, VA 24551	Postage 313-322	07-18-96	$21,581.00	$21,365.19	$215.81
Category: FUNDRAISING Event Year-to-Date: $198,853.48					
D. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
RST MARKETING ASSOCIATES, CORPORATE PARK ROAD FOREST, VA 24551	Postage 313-322	07-26-96	$28,442.00	$28,157.58	$284.42
Category: FUNDRAISING Event Year-to-Date: $198,853.48					
E. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
SADLIER COMMUNICATIONS P. O. BOX 11 ALEXANDRIA, VA 22313	Meeting Expense 313-325-323	07-11-96	$48.40	$.00	$48.40
Category: FUNDRAISING Event Year-to-Date: $371,795.85					
F. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
SADLIER COMMUNICATIONS P. O. BOX 11 ALEXANDRIA, VA 22313	Meeting Expense 313-325-323	07-11-96	$36.30	$.00	$36.30
Category: FUNDRAISING Event Year-to-Date: $371,795.85					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$87,825.57	$86,863.47	$962.10
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

Name of Committee
National Republican Congressional Committee – Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
SAN DIEGO RESTAURANT MANAGEMENT 831 W. HARBOR DRIVE SAN DIEGO, CA 92101	Meeting Expense 313-325-323	07-30-96	$7,525.00	$.00	$7,525.00
Category: FUNDRAISING Event Year-to-Date: $371,795.85					
B. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
SEA WORLD OF CALIFORNIA 1720 S. SHORES RD. SAN DIEGO, CA 921097995	Meeting Expense 313-325-323	07-17-96	$12,813.75	$.00	$12,813.75
Category: FUNDRAISING Event Year-to-Date: $371,795.85					
C. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
SEA WORLD OF CALIFORNIA 1720 S. SHORES RD. SAN DIEGO, CA 921097995	Meeting Expense 313-325-323	07-30-96	$12,813.75	$.00	$12,813.75
Category: FUNDRAISING Event Year-to-Date: $371,795.85					
D. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
SOUTHWEST SHOW TECH 6540 LUSK BOULEVARD SUITE C-228 SAN DIEGO, CA 921212766	Meeting Expense 313-325-323	07-30-96	$22,855.50	$.00	$22,855.50
Category: FUNDRAISING Event Year-to-Date: $371,795.85					
E. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
SOUTHWEST SHOW TECH 6540 LUSK BOULEVARD SUITE C-228 SAN DIEGO, CA 921212766	Meeting Expense 313-325-323	07-30-96	$31,935.00	$.00	$31,935.00
Category: FUNDRAISING Event Year-to-Date: $371,795.85					
F. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
NATIONSBANK 1801 K STREET, NW WASHINGTON, DC 20006	Payroll Tax 311	07-05-96	$10.85	$10.74	$.11
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$87,953.85	$10.74	$87,943.11
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

Name of Committee
National Republican Congressional Committee – Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
NATIONSBANK 1801 K STREET, NW WASHINGTON, DC 20006	Payroll Tax 313-325	07-05-96	$14.77	$8.86	$5.91
Category: FUNDRAISING Event Year-to-Date: $331,818.64					
B. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
NATIONSBANK 1801 K STREET, NW WASHINGTON, DC 20006	Payroll Tax 311	07-05-96	$366.31	$362.65	$3.66
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
C. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
NATIONSBANK 1801 K STREET, NW WASHINGTON, DC 20006	Payroll Tax 313-325	07-05-96	$526.68	$316.01	$210.67
Category: FUNDRAISING Event Year-to-Date: $331,818.64					
D. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
NATIONSBANK 1801 K STREET, NW WASHINGTON, DC 20006	Payroll Tax 313-321	07-05-96	$194.19	$77.68	$116.51
Category: FUNDRAISING Event Year-to-Date: $72,901.67					
E. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
NATIONSBANK 1801 K STREET, NW WASHINGTON, DC 20006	Payroll Tax 311	07-05-96	$1,085.15	$1,074.30	$10.85
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
F. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
NATIONSBANK 1801 K STREET, NW WASHINGTON, DC 20006	Payroll Tax 313-325	07-05-96	$1,849.69	$1,109.81	$739.88
Category: FUNDRAISING Event Year-to-Date: $331,818.64					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$4,036.79	$2,949.31	$1,087.48
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

Name of Committee
National Republican Congressional Committee – Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
NATIONSBANK 1801 K STREET, NW WASHINGTON, DC 20006	Salaries 313-320	07-05-96	$592.71	$545.29	$47.42
Category: FUNDRAISING Event Year-to-Date: $154,741.79					
B. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
NATIONSBANK 1801 K STREET, NW WASHINGTON, DC 20006	Payroll Tax 311	07-19-96	$6.77	$6.70	$.07
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
C. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
NATIONSBANK 1801 K STREET, NW WASHINGTON, DC 20006	Payroll Tax 313-325	07-19-96	$14.77	$8.86	$5.91
Category: FUNDRAISING Event Year-to-Date: $331,818.64					
D. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
NATIONSBANK 1801 K STREET, NW WASHINGTON, DC 20006	Payroll Tax 311	07-19-96	$263.34	$260.71	$2.63
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
E. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
NATIONSBANK 1801 K STREET, NW WASHINGTON, DC 20006	Payroll Tax 313-325	07-19-96	$526.67	$316.00	$210.67
Category: FUNDRAISING Event Year-to-Date: $331,818.64					
F. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
NATIONSBANK 1801 K STREET, NW WASHINGTON, DC 20006	Payroll Tax 313-321	07-19-96	$194.19	$77.68	$116.51
Category: FUNDRAISING Event Year-to-Date: $72,901.67					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$1,598.45	$1,215.24	$383.21
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

Name of Committee
National Republican Congressional Committee -- Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
NATIONSBANK 1801 K STREET, NW WASHINGTON, DC 20006	Payroll Tax 311	07-19-96	$775.12	$767.37	$7.75
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
B. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
NATIONSBANK 1801 K STREET, NW WASHINGTON, DC 20006	Payroll Tax 313-325	07-19-96	$1,849.71	$1,109.83	$739.88
Category: FUNDRAISING Event Year-to-Date: $331,818.64					
C. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
NATIONSBANK 1801 K STREET, NW WASHINGTON, DC 20006	Salaries 313-320	07-19-96	$592.72	$545.30	$47.42
Category: FUNDRAISING Event Year-to-Date: $154,741.79					
D. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
TIPPETT TRAVEL, INC. 3095 S. MILITARY TRAIL LAKE WORTH, FL 33463	Meeting Expense 313-325-323	07-30-96	$6,050.00	$.00	$6,050.00
Category: FUNDRAISING Event Year-to-Date: $371,795.85					
E. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
TOWN & COUNTRY HOTEL 500 HOTEL CIRCLE NORTH SAN DIEGO, CA 92108	MEETING EXPENSE 313-325-362	07-18-96	$370.67	$370.67	$.00
Category: FUNDRAISING Event Year-to-Date: $3,283.04					
F. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
TRANS WORLD AIRLINES, INC. P.O. BOX 7777-W4500 PHILADELPHIA, PA 19175	Meeting Expense 313-325	07-03-96	$467.00	$280.20	$186.80
Category: FUNDRAISING Event Year-to-Date: $331,818.64					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$10,105.22	$3,073.37	$7,031.85
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

Name of Committee
National Republican Congressional Committee -- Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
TRANS WORLD AIRLINES, INC. P.O. BOX 7777-W4500 PHILADELPHIA, PA 19175	Meeting Expense 313-325-330	07-03-96	$469.00	$436.17	$32.83
Category: FUNDRAISING Event Year-to-Date: $469.00					
B. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
TRANS WORLD AIRLINES, INC. P.O. BOX 7777-W4500 PHILADELPHIA, PA 19175	Meeting Expense 313-325-341	07-03-96	$304.00	$252.32	$51.68
Category: FUNDRAISING Event Year-to-Date: $17,338.29					
C. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
TRANS WORLD AIRLINES, INC. P.O. BOX 7777-W4500 PHILADELPHIA, PA 19175	MEETING EXPENSE 313-325	07-03-96	$644.00	$386.40	$257.60
Category: FUNDRAISING Event Year-to-Date: $331,818.64					
D. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
TRANS WORLD AIRLINES, INC. P.O. BOX 7777-W4500 PHILADELPHIA, PA 19175	MEETING EXPENSE 313-325	07-03-96	$402.00	$241.20	$160.80
Category: FUNDRAISING Event Year-to-Date: $331,818.64					
E. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
TRANS WORLD AIRLINES, INC. P.O. BOX 7777-W4500 PHILADELPHIA, PA 19175	MEETING EXPENSE 313-325	07-03-96	$402.00	$241.20	$160.80
Category: FUNDRAISING Event Year-to-Date: $331,818.64					
F. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
TRANS WORLD AIRLINES, INC. P.O. BOX 7777-W4500 PHILADELPHIA, PA 19175	Meeting Expense 313-325-341	07-03-96	$232.00	$192.56	$39.44
Category: FUNDRAISING Event Year-to-Date: $17,338.29					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$2,453.00	$1,749.85	$703.15
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

Name of Committee
National Republican Congressional Committee – Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
TRANS WORLD AIRLINES, INC. P.O. BOX 7777-W4500 PHILADELPHIA, PA 19175	MEETING EXPENSE 313-325-366	07-16-96	$650.00	$585.00	$65.00
Category: FUNDRAISING Event Year-to-Date: $18,300.87					
B. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
U.S. POSTMASTER 900 BRENTWOOD ROAD NE ROOM 2243 WASHINGTON, DC 20066	BRE Postage 311	07-16-96	$15,000.00	$14,850.00	$150.00
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
C. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
U.S. POSTMASTER 900 BRENTWOOD ROAD NE ROOM 2243 WASHINGTON, DC 20066	BRE Postage 311	07-26-96	$15,000.00	$14,850.00	$150.00
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
D. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
UPS P.O. BOX 85036 LOUISVILLE, KY 402855036	Production 311	07-30-96	$4.25	$4.21	$.04
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
E. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
U.S. POSTMASTER 4371 COUNTY LINE ROAD CHALFONT, PA 18914	Postage Fin. F/R DIRMAIL JULY 311	07-16-96	$31,278.42	$30,965.64	$312.78
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
F. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
VIRGINIA DEPT. OF TAXATION PROCESSING SERVICE DIVISION P.O. BOX 1411 RICHMOND, VA 23212	Salaries 311	07-05-96	$208.30	$206.22	$2.08
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$62,140.97	$61,461.07	$679.90
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

Name of Committee
National Republican Congressional Committee – Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
VIRGINIA DEPT. OF TAXATION PROCESSING SERVICE DIVISION P.O. BOX 1411 RICHMOND, VA 23212	Salaries 313-325	07-05-96	$139.86	$83.92	$55.94
Category: FUNDRAISING Event Year-to-Date: $331,818.64					
B. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
VIRGINIA DEPT. OF TAXATION PROCESSING SERVICE DIVISION P.O. BOX 1411 RICHMOND, VA 23212	Salaries 311	07-19-96	$146.33	$144.87	$1.46
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
C. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
VIRGINIA DEPT. OF TAXATION PROCESSING SERVICE DIVISION P.O. BOX 1411 RICHMOND, VA 23212	Salaries 313-325	07-19-96	$139.86	$83.92	$55.94
Category: FUNDRAISING Event Year-to-Date: $331,818.64					
D. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
VIDEO FILES INC. 1011 ARLINGTON BOULEVARD SUITE #T-4 ARLINGTON, VA 22209	Meeting Expense 313-320	07-26-96	$1,512.50	$1,391.50	$121.00
Category: FUNDRAISING Event Year-to-Date: $154,741.79					
E. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
VIDEO FILES INC. 1011 ARLINGTON BOULEVARD SUITE #T-4 ARLINGTON, VA 22209	Meeting Expense 313-320	07-26-96	$30.00	$27.60	$2.40
Category: FUNDRAISING Event Year-to-Date: $154,741.79					
F. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
WASHINGTON INTELLIGENCE 2727 MERRILEE DRIVE FAIRFAX, VA 22031	Production 311	07-24-96	$1,958.70	$1,939.11	$19.59
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$3,927.25	$3,670.92	$256.33
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

Name of Committee
National Republican Congressional Committee – Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
WASHINGTON INTELLIGENCE 2727 MERRILEE DRIVE FAIRFAX, VA 22031	Production 311	07-30-96	$14,529.20	$14,383.91	$145.29
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
B. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
WESTCOM INFORMATION SERVICES, INC 3119 NORTH 17TH STREET ARLINGTON, VA 22201	Creative Fin. F/R DIRMAIL APR 311	07-11-96	$4,628.80	$4,582.51	$46.29
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
C. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
WESTCOM INFORMATION SERVICES, INC 3119 NORTH 17TH STREET ARLINGTON, VA 22201	Creative Fin. F/R DIRMAIL MAY 311	07-18-96	$2,599.16	$2,573.17	$25.99
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
D. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
WESTCOM INFORMATION SERVICES, INC 3119 NORTH 17TH STREET ARLINGTON, VA 22201	Creative Fin. F/R DIRMAIL MAY 311	07-18-96	$1,492.93	$1,478.00	$14.93
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
E. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
WESTCOM INFORMATION SERVICES, INC 3119 NORTH 17TH STREET ARLINGTON, VA 22201	Creative Fin. F/R DIRMAIL MAY 311	07-26-96	$5,982.17	$5,922.35	$59.82
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
F. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
LORI E. BLACK 3002 SOUTH GLEBE ROAD ARLINGTON, VA 22206	Salaries 311	07-05-96	$665.82	$659.16	$6.66
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$29,898.08	$29,599.10	$298.98
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

Name of Committee
National Republican Congressional Committee – Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
LORI E. BLACK 3002 SOUTH GLEBE ROAD ARLINGTON, VA 22206	Salaries 311	07-19-96	$565.83	$659.17	$6.66
Category: FUNDRAISING Event Year-to-Date: $5,572,993.67					
B. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
NYDIA BONNIN 67 WOODHALL DRIVE MULBERRY, FL 33860	Salaries 313-321	07-05-96	$1,157.25	$462.90	$694.35
Category: FUNDRAISING Event Year-to-Date: $72,901.67					
C. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
NYDIA BONNIN 67 WOODHALL DRIVE MULBERRY, FL 33860	Meeting Expense 313-325-340	07-11-96	$311.70	$46.75	$264.95
Category: FUNDRAISING Event Year-to-Date: $6,867.15					
D. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
NYDIA BONNIN 67 WOODHALL DRIVE MULBERRY, FL 33860	Meeting Expense 313-325-340	07-11-96	$6.89	$1.03	$5.86
Category: FUNDRAISING Event Year-to-Date: $6,867.15					
E. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
NYDIA BONNIN 67 WOODHALL DRIVE MULBERRY, FL 33860	Salaries 313-321	07-19-96	$1,157.24	$462.90	$694.34
Category: FUNDRAISING Event Year-to-Date: $72,901.67					
F. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
MICHAEL S. BURCH 8642 HIGH VALLEY LN. ALEXANDRIA, VA 22310	Adjunct Staff- Fundraising 311	07-01-96	$6,500.00	$6,435.00	$65.00
Category: FUNDRAISING Event Year-to-Date: $5,572,993.67					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$9,798.91	$8,067.75	$1,731.16
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

Name of Committee
National Republican Congressional Committee – Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
MICHAEL S. BURCH 6642 HIGH VALLEY LN. ALEXANDRIA, VA 22310	Adjunct Staff- Fundraising 311	07-30-96	$6,500.00	$6,435.00	$65.00
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
B. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
LAURIE C. CHRISTMAN 4650 N. WASHINGTON BLVD. #108 ARLINGTON, VA 22201	Salaries 313-325-323	07-05-96	$1,266.29	$.00	$1,266.29
Category: FUNDRAISING Event Year-to-Date: $371,795.85					
C. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
LAURIE C. CHRISTMAN 4650 N. WASHINGTON BLVD. #108 ARLINGTON, VA 22201	Meeting Expense 313-325-323	07-11-96	$36.00	$.00	$36.00
Category: FUNDRAISING Event Year-to-Date: $371,795.85					
D. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
LAURIE C. CHRISTMAN 4650 N. WASHINGTON BLVD. #108 ARLINGTON, VA 22201	Salaries 313-325-323	07-19-96	$1,266.29	$.00	$1,266.29
Category: FUNDRAISING Event Year-to-Date: $371,795.85					
E. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
MARIA CINO 5923 BERKSHIRE ALEXANDRIA, VA 22303	Meeting Expense 313-325-340	07-11-96	$487.96	$73.19	$414.77
Category: FUNDRAISING Event Year-to-Date: $6,867.15					
F. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
MARIA CINO 5923 BERKSHIRE ALEXANDRIA, VA 22303	MEETING EXPENSE 313-325-362	07-26-96	$636.11	$636.11	$.00
Category: FUNDRAISING Event Year-to-Date: $3,283.04					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$10,192.65	$7,144.30	$3,048.35
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

Name of Committee
National Republican Congressional Committee -- Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
HEATHER IRELAND 1776 6TH STREET, NW #605 WINTERHAVEN, FL 33881	Meeting Expense 313-325-340	07-03-96	$65.23	$9.78	$55.45
Category: FUNDRAISING Event Year-to-Date: $6,867.15					
B. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
HEATHER IRELAND 1776 6TH STREET, NW #605 WINTERHAVEN, FL 33881	Salaries 313-321	07-05-96	$783.28	$313.31	$469.97
Category: FUNDRAISING Event Year-to-Date: $72,901.67					
C. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
HEATHER IRELAND 1776 6TH STREET, NW #605 WINTERHAVEN, FL 33881	Salaries 313-321	07-19-96	$783.28	$313.31	$469.97
Category: FUNDRAISING Event Year-to-Date: $72,901.67					
D. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
JAMIE A. LAGERE 4869 SOUTH 28TH STREET #1A ARLINGTON, VA 22206	Salaries 311	07-05-96	$650.28	$643.78	$6.50
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
E. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
JAMIE A. LAGERE 4869 SOUTH 28TH STREET #1A ARLINGTON, VA 22206	Salaries 311	07-19-96	$650.29	$643.79	$6.50
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
F. Name, Mailing Address and Zip Code	**Purpose / Event**	**Date**	**Total Amount**	**Federal Share**	**Non-Federal Share**
TODD W. LAVIN 1225 QUAKER HILL DRIVE ALEXANDRIA, VA 22314	Salaries 313-325	07-19-96	$831.38	$498.83	$332.55
Category: FUNDRAISING Event Year-to-Date: $331,818.64					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$3,763.74	$2,422.80	$1,340.94
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

Name of Committee
National Republican Congressional Committee – Expenditures

A. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
CHRISTINA S. PYLES 1851 N. SCOTT STREET APT. 157 ARLINGTON, VA 22209	Salaries 311	07-05-96	$1,196.92	$1,184.95	$11.97
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
B. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
CHRISTINA S. PYLES 1851 N. SCOTT STREET APT. 157 ARLINGTON, VA 22209	Salaries 311	07-05-96	$974.10	$964.36	$9.74
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
C. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
CHRISTINA S. PYLES 1851 N. SCOTT STREET APT. 157 ARLINGTON, VA 22209	Salaries 311	07-19-96	$1,196.90	$1,184.93	$11.97
Category: FUNDRAISING Event Year-to-Date: $5,572,993.87					
D. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
CAREY VOIGT 100 F STREET, SE APT 2 WASHINGTON, DC 20003	MEETING EXPENSE 313-325-366	07-03-96	$64.10	$57.69	$6.41
Category: FUNDRAISING Event Year-to-Date: $18,300.87					
E. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
CAREY VOIGT 100 F STREET, SE APT 2 WASHINGTON, DC 20003	Salaries 313-321	07-19-96	$749.31	$299.72	$449.59
Category: FUNDRAISING Event Year-to-Date: $72,901.67					
F. Name, Mailing Address and Zip Code	Purpose / Event	Date	Total Amount	Federal Share	Non-Federal Share
CAREY VOIGT 100 F STREET, SE APT 2 WASHINGTON, DC 20003	MEETING EXPENSE 313-325	07-26-96	$60.28	$36.17	$24.11
Category: FUNDRAISING Event Year-to-Date: $331,818.64					
SUBTOTAL of Joint Federal & Non-Federal Activity This Page			$4,241.61	$3,727.82	$513.79
TOTAL THIS PERIOD (last page for each line only)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE - EXPENDITURES

A. FULL NAME, MAILING ADDRESS & ZIP	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
JULIE F. WADLER 51 WICHARD BOULEVARD COMMACK, NY 11725 CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT	MEETING EXPENSE 313-325-340	7/3/96	$66.91	$10.04	$56.87
A. FULL NAME, MAILING ADDRESS & ZIP	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
JULIE F. WADLER 51 WICHARD BOULEVARD COMMACK, NY 11725 CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT	MEETING EXPENSE 313-325-355	7/3/96	$66.91	$60.22	$6.69
A. FULL NAME, MAILING ADDRESS & ZIP	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
JULIE F. WADLER 51 WICHARD BOULEVARD COMMACK, NY 11725 CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT	SALARIES 313-325	7/5/96	$1,971.50	$1,182.90	$788.60
A. FULL NAME, MAILING ADDRESS & ZIP	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
JULIE F. WADLER 51 WICHARD BOULEVARD COMMACK, N.Y. 11725 CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT	SALARIES 313-325	7/19/96	$1,971.48	$1,182.89	$788.59
A. FULL NAME, MAILING ADDRESS & ZIP	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Browning - Ferris Industries 1350 Connecticut Ave, NW Suite 1101 Washington, D.C. 20036 CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT	MEETING EXPENSE 313-321	7/16/96	$855.38 (INKIND)	$0.00	$855.38
A. FULL NAME, MAILING ADDRESS & ZIP	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE NON-FEDERAL ACCOUNT CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT	TRANSFER OF FEDERAL SHARE (SEE ABOVE)	7/16/96	$342.15	$342.15	0.00

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$5,274.33	$2,778.20	$2,496.13
TOTAL THIS PERIOD(one page for each line only)(Fed. share to 21 ai)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21Aii of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE - EXPENDITURES

A. FULL NAME, MAILING ADDRESS & ZIP	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
THE TOBACCO INSTITUTE 1875 I STREET, NW SUITE 800 WASHINGTON, D.C. 20006	MEETING EXPENSE 313-323	7/17/96	$5,055.62 (INKIND)	$0.00	$5,055.62
CATEGORY: ADMINISTRATIVE/VOTER DRIVE FUNDRAISING EXEMPT EVENT YEAR-TO-DATE: $ DIRECT CANDIDATE SUPPORT					
A. FULL NAME, MAILING ADDRESS & ZIP	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE NON-FEDERAL ACCOUNT	TRANSFER OF FEDERAL SHARE (SEE ABOVE)	7/17/96	$2,022.24	$2,022.24	$0.00
CATEGORY: ADMINISTRATIVE/VOTER DRIVE FUNDRAISING EXEMPT EVENT YEAR-TO-DATE: $ DIRECT CANDIDATE SUPPORT					
A. FULL NAME, MAILING ADDRESS & ZIP	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
UNITED AIRLINES, INC. 1707 L STREET, NW #300 WASHINGTON, D.C. 20036	MEETING EXPENSE 313-326-362	7/19/96	$7,608.00 (INKIND)	$0.00	$7,608.00
CATEGORY: ADMINISTRATIVE/VOTER DRIVE FUNDRAISING EXEMPT EVENT YEAR-TO-DATE: $ DIRECT CANDIDATE SUPPORT					
A. FULL NAME, MAILING ADDRESS & ZIP	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE NON-FEDERAL ACCOUNT	TRANSFER OF FEDERAL SHARE (SEE ABOVE)	7/19/96	$7,608.00	$7,608.00	$0.00
CATEGORY: ADMINISTRATIVE/VOTER DRIVE FUNDRAISING EXEMPT EVENT YEAR-TO-DATE: $ DIRECT CANDIDATE SUPPORT					
A. FULL NAME, MAILING ADDRESS & ZIP	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE NON-FEDERAL ACCOUNT	INFOCISION (ON-GOING PROGRAM) 312-309-301-310	7/31/96 (RATIO ADJUSTMENT)	$8,305.71	$8,305.71	$0.00
CATEGORY: ADMINISTRATIVE/VOTER DRIVE FUNDRAISING EXEMPT EVENT YEAR-TO-DATE: $ DIRECT CANDIDATE SUPPORT					
A. FULL NAME, MAILING ADDRESS & ZIP	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE (NON-FEDERAL ACCOUNT)	RATIO ADJUSTMENT 313-326-361	7/31/96	$208.83	$208.83	$0.00
CATEGORY: ADMINISTRATIVE/VOTER DRIVE FUNDRAISING EXEMPT EVENT YEAR-TO-DATE: $ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			$30,808.40	$18,144.76	$12,663.62
TOTAL THIS PERIOD(last page for each line only)(Fed. share to 21 a)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21All of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE - EXPENDITURES

A. FULL NAME, MAILING ADDRESS & ZIP	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
USAIR, INC. 2346 CRYSTAL DRIVE 8TH FLOOR ARLINGTON, VA 22227	MEETING EXPENSE 313-326-356	7/1/96	$2,750.00 (INKIND)	$0.00	$2,750.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					
A. FULL NAME, MAILING ADDRESS & ZIP	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE NON-FEDERAL ACCOUNT	TRANSFER OF FEDERAL SHARE (SEE ABOVE)	7/1/96	$2,475.00	$2,475.00	$0.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					
A. FULL NAME, MAILING ADDRESS & ZIP	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					
A. FULL NAME, MAILING ADDRESS & ZIP	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					
A. FULL NAME, MAILING ADDRESS & ZIP	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					
A. FULL NAME, MAILING ADDRESS & ZIP	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			$5,225.00	$2,475.00	$2,750.00
TOTAL THIS PERIOD(last page for each line only)(Fed. share to 21 a)			$3,187,679.24	$2,682,685.21	
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 All of the detailed summary page)					$504,994.03

SCHEDULE B

ITEMIZED DISBURSEMENTS

FOR LINE NUMBER
21B

Other Federal Operating Expenditures

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

NAME OF COMMITTEE
National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON, DC 200613008	Meeting Expense Disbursement for: Primary General Other	07-11-96	$20.50
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON, DC 200613008	Meeting Expense Disbursement for: Primary General Other	07-11-96	$423.90
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON, DC 200613008	Meeting Expense Disbursement for: Primary General Other	07-11-96	$107.10
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON, DC 200613008	Meeting Expense Disbursement for: Primary General Other	07-18-96	$57.50
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON, DC 200613008	Meeting Expense Disbursement for: Primary General Other	07-18-96	$33.15
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON, DC 200613008	Meeting Expense Disbursement for: Primary General Other	07-18-96	$39.00
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON, DC 200613008	Meeting Expense Disbursement for: Primary General Other	07-18-96	$18.00
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON, DC 200613008	Meeting Expense Disbursement for: Primary General Other	07-18-96	$39.50
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON, DC 200613008	Meeting Expense Disbursement for: Primary General Other	07-18-96	$93.75

SUBTOTAL of Disbursements This Page	$832.40
TOTAL This Period	

FOR LINE NUMBER 21B

Other Federal Operating Expenditures

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NAME OF COMMITTEE
National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
AMY CLARK 1706C DEWITT AVE. ALEXANDRIA, VA 22301	Travel Disbursement for: Primary General Other	07-31-96	$560.00
AUTOMATED DIGITAL SYSTEMS 4 RESEARCH PLACE SUITE 100 ROCKVILLE, MD 20850	Maintenance, Equipment Disbursement for: Primary General Other	07-18-96	$291.87
AUTOMATED DIGITAL SYSTEMS 4 RESEARCH PLACE SUITE 100 ROCKVILLE, MD 20850	Maintenance, Equipment Disbursement for: Primary General Other	07-26-96	$269.61
ALTEC PRODUCTS, INC. 23422 MILL CREEK DRIVE, # 225 LAGUNA HILLS, CA 92653	Supplies Disbursement for: Primary General Other	07-18-96	$151.24
ALTEC PRODUCTS, INC. 23422 MILL CREEK DRIVE, # 225 LAGUNA HILLS, CA 92653	Supplies Disbursement for: Primary General Other	07-18-96	$449.90
ALTER AND BARBARO, ESQS. ATTORNEYS AT LAW 188 MONTAGUE STREET SUITE 800 BROOKLYN, NY 11201	Adjunct Staff Disbursement for: Primary General Other	07-18-96	$11,015.00
AMERICAN EXPRESS SUITE 0001 CHICAGO, IL 60679	Phone Banks Disbursement for: Primary General Other	07-01-96	$1,741.53
AMERICAN EXPRESS SUITE 0001 CHICAGO, IL 60679	Travel Disbursement for: Primary General Other	07-19-96	$2,350.58
AMERICAN VIEWPOINT, INC. 300 NORTH WASHINGTON STREET SUITE 505 ALEXANDRIA, VA 22314	Adjunct Staff Disbursement for: Primary General Other	07-31-96	$5,000.00

SUBTOTAL of Disbursements This Page	$21,829.71
TOTAL This Period	

SCHEDULE B

ITEMIZED DISBURSEMENTS

FOR LINE NUMBER
21B

Other Federal Operating Expenditures

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NAME OF COMMITTEE
National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE, MD 212630726	Supplies Disbursement for: Primary General Other	07-11-96	$122.65
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE, MD 212630726	Supplies Disbursement for: Primary General Other	07-11-96	$17.09
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE, MD 212630726	Supplies Disbursement for: Primary General Other	07-11-96	$16.98
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE, MD 212630726	Supplies Disbursement for: Primary General Other	07-26-96	$800.82
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE, MD 212630726	Supplies Disbursement for: Primary General Other	07-26-96	$371.46
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE, MD 212630726	Supplies Disbursement for: Primary General Other	07-26-96	$222.90
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE, MD 212630726	Supplies-Finance OH Disbursement for: Primary General Other	07-26-96	$188.83
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE, MD 212630726	Supplies Disbursement for: Primary General Other	07-26-96	$74.53
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE, MD 212630726	Supplies Disbursement for: Primary General Other	07-26-96	$117.32

SUBTOTAL of Disbursements This Page	$1,932.56
TOTAL This Period	

FOR LINE NUMBER 21B

Other Federal Operating Expenditures

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NAME OF COMMITTEE
National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE, MD 212630726	Supplies-Finance OH Disbursement for: Primary General Other	07-26-96	$81.86
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE, MD 212630726	Supplies Disbursement for: Primary General Other	07-26-96	$121.62
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE, MD 212630726	Supplies Disbursement for: Primary General Other	07-26-96	$138.99
APOLLO COURIER SERVICE 140 LITTLE FALLS STREET SUITE 111 FALLS CHURCH, VA 22046	Delivery Services Disbursement for: Primary General Other	07-26-96	$76.66
APOLLO COURIER SERVICE 140 LITTLE FALLS STREET SUITE 111 FALLS CHURCH, VA 22046	Delivery Services Disbursement for: Primary General Other	07-26-96	$7.14
APOLLO COURIER SERVICE 140 LITTLE FALLS STREET SUITE 111 FALLS CHURCH, VA 22046	Delivery Services Disbursement for: Primary General Other	07-26-96	$66.26
APOLLO COURIER SERVICE 140 LITTLE FALLS STREET SUITE 111 FALLS CHURCH, VA 22046	Delivery Services Disbursement for: Primary General Other	07-26-96	$7.14
APOLLO COURIER SERVICE 140 LITTLE FALLS STREET SUITE 111 FALLS CHURCH, VA 22046	Delivery Services Disbursement for: Primary General Other	07-26-96	$37.91
ASSURED DATA SERVICES T/A AB COMPUTING 1062 TREVINO LANE HERNDON, VA 22070	Adjunct Staff Disbursement for: Primary General Other	07-01-96	$4,000.00

SUBTOTAL of Disbursements This Page $4,537.58

TOTAL This Period .....

FOR LINE NUMBER 21B

Other Federal Operating Expenditures

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NAME OF COMMITTEE
National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
A. ASSURED DATA SERVICES T/A AB COMPUTING 1062 TREVINO LANE HERNDON, VA 22070	Adjunct Staff Disbursement for: Primary General Other	07-30-96	$4,000.00
B. AT&T ACCT. 011 041 4489 001 P.O. BOX 371302 PITTSBURGH, PA 152507302	Telephone Long Distance Disbursement for: Primary General Other	07-11-96	$5.72
C. AT&T ACCT. 011 041 4489 001 P.O. BOX 371302 PITTSBURGH, PA 152507302	Telephone Service Disbursement for: Primary General Other	07-26-96	$5.72
D. AT&T ACCT #M23-202-020-5364-0-8 P.O. BOX 945800 MAITLAND, FL 327945800	Telephone Long Distance Disbursement for: Primary General Other	07-26-96	$116.57
E. AT&T ACCT #M23-202-020-5364-0-8 P.O. BOX 945800 MAITLAND, FL 327945800	Telephone Long Distance Disbursement for: Primary General Other	07-26-96	$108.52
F. AT&T WIRELESS SERVICES P.O. BOX 35005 ACCOUNT# 21132030 NEWARK, NJ 071935005	Telephone Ch Disbursement for: Primary General Other	07-11-96	$32.72
G. AT & T 18730 S. WILMINGTON AVENUE ROOM 200 RANCHO DOMINQUE, CA 90220	Meeting Expense Disbursement for: Primary General Other	07-26-96	$3,260.00
H. AT&T ACCT 171 222 6744 360 P.O. BOX 371430 PITTSBURGH, PA 152507430	Telephone Service Disbursement for: Primary General Other	07-26-96	$14,495.49
I. BELL ATLANTIC MERIDIAN SYSTE P.O. BOX 13492 NEWARK, NJ 071880490	Programming Disbursement for: Primary General Other	07-11-96	$112.50

SUBTOTAL of Disbursements This Page $22,137.24

TOTAL This Period .....

FOR LINE NUMBER 21B

Other Federal Operating Expenditures

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NAME OF COMMITTEE
National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other	Date	Amount This Period
A. BELL ATLANTIC MERIDIAN SYSTE P.O. BOX 13492 NEWARK, NJ 071880490	Maintenance, Equipment	07-11-96	$75.00
B. BELL ATLANTIC MERIDIAN SYSTE P.O. BOX 13492 NEWARK, NJ 071880490	Maintenance, Equipment	07-11-96	$150.00
C. BELL ATLANTIC MERIDIAN SYSTE P.O. BOX 13492 NEWARK, NJ 071880490	Maintenance, Equipment	07-11-96	$731.25
D. BELL ATLANTIC PAGING SERVICE P.O. BOX 64010 BALTIMORE, MD 212644010	Telephone Ch	07-11-96	$39.12
E. BELL ATLANTIC - DC ACCT# 703 836 7760 198 6B P.O. BOX 17398 BALTIMORE, MD 212850429	Telephone Ch	07-11-96	$40.32
F. MICHAEL BEROLZHEIMER 1752 CORCORAN ST., NW APT. 3B WASHINGTON, DC 20039	Meeting Expense	07-31-96	$240.00
G. J. BARRY HUTCHISON HUTCHISON CONSULTING 7605 BRICKYARD ROAD POTOMAC, MD 20854	Adjunct Staff	07-01-96	$4,000.00
H. J. BARRY HUTCHISON HUTCHISON CONSULTING 7605 BRICKYARD ROAD POTOMAC, MD 20854	Travel	07-26-96	$2,982.85
I. J. BARRY HUTCHISON HUTCHISON CONSULTING 7605 BRICKYARD ROAD POTOMAC, MD 20854	Adjunct Staff	07-30-96	$4,000.00

SUBTOTAL of Disbursements This Page	$12,258.54
TOTAL This Period	

FOR LINE NUMBER 21B

Other Federal Operating Expenditures

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NAME OF COMMITTEE
National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other	Date	Amount This Period
J. BARRY HUTCHISON HUTCHISON CONSULTING 7605 BRICKYARD ROAD POTOMAC, MD 20854	Travel	07-31-96	$680.00
BCBSNCA DEPARTMENT 0007 WASHINGTON, DC 200423007	Insurance	07-18-96	$1,335.08
PATRICK J. BORBI 5240 DUKE STREET #409 ALEXANDRIA, VA 22304	Salaries	07-05-96	$438.24
PATRICK J. BORBI 5240 DUKE STREET #409 ALEXANDRIA, VA 22304	Salaries	07-19-96	$361.00
REPUBLICAN COUNTY COMMITTEE OF BRONX COUNTY 2113 WILLIAMSBRIDGE ROAD BRONX, NY 10461	Adjunct Staff	07-18-96	$350.00
BUTLER LEASING COMPANY P.O. BOX 667 HUNT VALLEY,, MD 21030	ADMIN LEASE	07-26-96	$9,863.84
BUTLER LEASING COMPANY P.O. BOX 667 HUNT VALLEY,, MD 21030	Contra Lease Liability	07-26-96	$1,347.88
CANTWELL-CLEARY COMPANY 2100 BEAVER ROAD LANDOVER, MD 20785	Supplies	07-30-96	$125.84
CANTWELL-CLEARY COMPANY 2100 BEAVER ROAD LANDOVER, MD 20785	Supplies	07-31-96	($125.84) (check voided)

SUBTOTAL of Disbursements This Page	$14,374.04
TOTAL This Period	

FOR LINE NUMBER 21B

Other Federal Operating Expenditures

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NAME OF COMMITTEE
National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other	Date	Amount This Period
CANTWELL-CLEARY COMPANY 2100 BEAVER ROAD LANDOVER, MD 20785	Supplies	07-31-96	$142.09
CAPITOL SELF STORAGE 301 N STREET, NE WASHINGTON, DC 20002	Rental	07-26-96	$344.00
CAPITOL HILL SUITES 200 C ST. SE WASHINGTON, DC 20003	Meeting Expense	07-03-96	$220.05
THE CASEY GROUP 3755 KUMQUAT AVENUE COCONUT GROVE, FL 33133	Adjunct Staff	07-02-96	$2,763.00
CELLULAR ONE/BUFFALO TELEPHO ACCT# 164841 P.O. BOX 4050 BUFFALO, NY 14240	Telephone Ch	07-11-96	$116.68
CELLULAR PHONE SERVICES, INC 403 EAST GUDE DRIVE ROCKVILLE, MD 20850	Telephone Service	07-08-96	$99.59
CELLULAR PHONE SERVICES, INC 403 EAST GUDE DRIVE ROCKVILLE, MD 20850	Telephone Service	07-08-96	$99.59
CELLULAR PHONE SERVICES, INC 403 EAST GUDE DRIVE ROCKVILLE, MD 20850	Telephone Service	07-08-96	$99.59
CELLULAR PHONE SERVICES, INC 403 EAST GUDE DRIVE ROCKVILLE, MD 20850	Maintenance, Equipment	07-26-96	$359.55

SUBTOTAL of Disbursements This Page	$4,244.14
TOTAL This Period	

FOR LINE NUMBER 21B

Other Federal Operating Expenditures

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NAME OF COMMITTEE
National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other	Date	Amount This Period
CERIDIAN PO BOX 10989 NEWARK, NJ 071930989	Payroll Service	07-11-96	$202.87
CERIDIAN PO BOX 10989 NEWARK, NJ 071930989	Payroll Service	07-26-96	$315.27
CERIDIAN PO BOX 10989 NEWARK, NJ 071930989	Payroll Service	07-26-96	$184.33
CITIZENSHIP RESEARCH INSTITU 7325 PALMETTO STREET NEW ORLEANS, LA 70125	Adjunct Staff	07-02-96	$7,000.00
LISA MARIA CLARK 315 WEST 70TH STREET SUITE 3-K NEW YORK, NY 10023	Adjunct Staff	07-08-96	$3,000.00
LISA MARIA CLARK 315 WEST 70TH STREET SUITE 3-K NEW YORK, NY 10023	Adjunct Staff	07-11-96	$12,000.00
LISA MARIA CLARK 315 WEST 70TH STREET SUITE 3-K NEW YORK, NY 10023	Adjunct Staff	07-18-96	$2,000.00
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	Data Processing	07-11-96	$200.00
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	List Maintenance	07-11-96	$314.50

SUBTOTAL of Disbursements This Page	$25,216.97
TOTAL This Period	

FOR LINE NUMBER 21B

Other Federal Operating Expenditures

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NAME OF COMMITTEE

National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other	Date	Amount This Period
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	Data Processing	07-11-96	$200.00
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	Data Processing	07-11-96	$200.00
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	Data Processing	07-11-96	$6,455.82
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	Data Processing	07-18-96	$74.50
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	List Maintenance	07-18-96	$220.00
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	List Maintenance	07-18-96	$371.27
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	List Maintenance	07-18-96	$2,545.51
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	List Maintenance	07-18-96	$133.22
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	Data Processing	07-26-96	$200.00
SUBTOTAL of Disbursements This Page			$10,400.32
TOTAL This Period			

FOR LINE NUMBER 21B

Other Federal Operating Expenditures

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NAME OF COMMITTEE
National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
A. CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	Data Processing Disbursement for: Primary General Other	07-26-96	$1,550.00
B. CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	Data Processing Disbursement for: Primary General Other	07-26-96	$200.00
C. CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	List Maintenance Disbursement for: Primary General Other	07-26-96	$15,038.56
D. COMPUTER CITY ACCOUNTS RECEIVABLE P.O. BOX 7777-W9570 PHILADELPHIA, PA 19175	Supplies Disbursement for: Primary General Other	07-11-96	$82.70
E. COMPETITIVE MEDIA REPORTING DBA: RADIO TV REPORTS 317 MADISON AVE. NEW YORK, NY 10017	Subscriptions/Publications Disbursement for: Primary General Other	07-18-96	$86.50
F. COMPUSERV INCORPORATED DEPT. L-742 COLUMBUS, OH 432680742	Subscriptions/Publications Disbursement for: Primary General Other	07-26-96	$79.92
G. CONGRESSIONAL QUARTERLY, INC 1414 22ND STREET, NW WASHINGTON, DC 20037	Subscriptions/Publications Disbursement for: Primary General Other	07-11-96	$15,598.13
H. CONGRESSIONAL QUARTERLY, INC 1414 22ND STREET, NW WASHINGTON, DC 20037	Subscriptions/Publications Disbursement for: Primary General Other	07-26-96	$103.30
I. CONGRESSIONAL QUARTERLY, INC 1414 22ND STREET, NW WASHINGTON, DC 20037	Subscriptions/Publications Disbursement for: Primary General Other	07-26-96	$50.85

SUBTOTAL of Disbursements This Page $32,769.96

TOTAL This Period .....

FOR LINE NUMBER 21B

Other Federal Operating Expenditures

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NAME OF COMMITTEE
National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
CONGRESSIONAL LIQUORS 404 1ST STREET, SE WASHINGTON, DC 20003	Meeting Expense Disbursement for: Primary General Other	07-23-96	$116.15
NORMAN B. CUMMINGS THE CUMMINGS GROUP 1722 WEST ABINGDON DRIVE SUITE 102 ALEXANDRIA, VA 22314	Adjunct Staff Disbursement for: Primary General Other	07-02-96	$5,000.00
NORMAN B. CUMMINGS THE CUMMINGS GROUP 1722 WEST ABINGDON DRIVE SUITE 102 ALEXANDRIA, VA 22314	Adjunct Staff Disbursement for: Primary General Other	07-11-96	$5,000.00
DATAMAX 7700 LEESBURG PIKE, SUITE 425 FALLS CHURCH, VA 22043	Maintenance, Equipment Disbursement for: Primary General Other	07-26-96	$192.00
LOULA DAVENPORT 822 CHATTAHOOCHEE CIRCLE ROSWELL, GA 30075	Travel Disbursement for: Primary General Other	07-31-96	$280.00
SAMUEL O. DAWSON, III 545 EAST BRADDOCK ROAD #308 ALEXANDRIA, VA 22314	Adjunct Staff Disbursement for: Primary General Other	07-01-96	$10,000.00
SAMUEL O. DAWSON, III 545 EAST BRADDOCK ROAD #308 ALEXANDRIA, VA 22314	Adjunct Staff Disbursement for: Primary General Other	07-30-96	$10,000.00
SAMUEL O. DAWSON, III 545 EAST BRADDOCK ROAD #308 ALEXANDRIA, VA 22314	Travel Disbursement for: Primary General Other	07-31-96	$600.00
DCDOES P.O. BOX 1582 WASHINGTON, DC 20013	Payroll Tax Disbursement for: Primary General Other	07-05-96	$553.83

SUBTOTAL of Disbursements This Page	$31,741.98
TOTAL This Period	

FOR LINE NUMBER 21B

Other Federal Operating Expenditures

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NAME OF COMMITTEE
National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other	Date	Amount This Period
A. DCDOES P.O. BOX 1582 WASHINGTON, DC 20013	Payroll Tax	07-19-96	$235.45
B. D.C. TREASURER DISTRICT OF COLUMBIA DEPT. OF FINANCE & REVENUE P.O. BOX 37650 WASHINGTON, DC 20013	Salaries	07-05-96	$1,082.24
C. D.C. TREASURER DISTRICT OF COLUMBIA DEPT. OF FINANCE & REVENUE P.O. BOX 37650 WASHINGTON, DC 20013	Salaries	07-19-96	$1,076.93
D. D.C. TREASURER DISTRICT OF COLUMBIA DEPT. OF FINANCE & REVENUE P.O. BOX 37650 WASHINGTON, DC 20013	Tax, Property	07-29-96	$33,475.00
E. D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON, DC 20044	Use Tax	07-19-96	$357.13
F. DELOITTE & TOUCHE P.O. BOX 91436 WASHINGTON, DC 20090	Audit	07-18-96	$13,500.00
G. DELOITTE & TOUCHE P.O. BOX 91436 WASHINGTON, DC 20090	Audit	07-18-96	$1,224.00
H. NANCY DESMOND 5237 PIKE'S PEAK COURT MARIETTA, GA 30062	Travel	07-31-96	$520.00
I. DOUBLETREE HOTEL 910 BROADWAY CIRCLE SAN DIEGO, CA 92101	Meeting Expense	07-31-96	$18,037.88

SUBTOTAL of Disbursements This Page	$69,508.63
TOTAL This Period	

FOR LINE NUMBER 21B

Other Federal Operating Expenditures

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NAME OF COMMITTEE
National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
DOUBLETREE HOTEL 910 BROADWAY CIRCLE SAN DIEGO, CA 92101	Meeting Expense Disbursement for: Primary General Other	07-31-96	$8,000.00
EXECUTIVE EXTENSIONS 208 EYE STREET, NE WASHINGTON, DC 20002	Delivery Services Disbursement for: Primary General Other	07-11-96	$147.21
EXECUTIVE EXTENSIONS 208 EYE STREET, NE WASHINGTON, DC 20002	Delivery Services Disbursement for: Primary General Other	07-11-96	$131.95
EXECUTIVE EXTENSIONS 208 EYE STREET, NE WASHINGTON, DC 20002	Delivery Services Disbursement for: Primary General Other	07-11-96	$40.50
EXECUTIVE EXTENSIONS 208 EYE STREET, NE WASHINGTON, DC 20002	Delivery Services Disbursement for: Primary General Other	07-11-96	$166.75
EXECUTIVE EXTENSIONS 208 EYE STREET, NE WASHINGTON, DC 20002	Delivery Services Disbursement for: Primary General Other	07-26-96	$57.00
EXECUTIVE EXTENSIONS 208 EYE STREET, NE WASHINGTON, DC 20002	Delivery Services Disbursement for: Primary General Other	07-26-96	$37.25
EXECUTIVE EXTENSIONS 208 EYE STREET, NE WASHINGTON, DC 20002	Delivery Services Disbursement for: Primary General Other	07-26-96	$129.63
EXECUTIVE EXTENSIONS 208 EYE STREET, NE WASHINGTON, DC 20002	Delivery Services Disbursement for: Primary General Other	07-26-96	$200.64

SUBTOTAL of Disbursements This Page	$8,910.93
TOTAL This Period	

FOR LINE NUMBER 21B

Other Federal Operating Expenditures

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NAME OF COMMITTEE
National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other	Date	Amount This Period
FEC PUBLIC RECORDS OFFICE 999 E STREET, NW WASHINGTON, DC 20463	Copying Expense	07-18-96	$1,000.00
FEDERAL EXPRESS CORPORATION DEPT. A P.O. BOX 1140 MEMPHIS, TN 381011140	Postage	07-11-96	$602.23
FEDERAL EXPRESS CORPORATION DEPT. A P.O. BOX 1140 MEMPHIS, TN 381011140	Postage	07-26-96	$1,222.76
FUTURE ENTERPRISES, INC. DEPARTMENT 3034 WASHINGTON, DC 200813034	Training	07-26-96	$470.00
RICHARD A. GALEN 4512 ARCADY AVENUE DALLAS, TX 75205	Adjunct Staff	07-01-96	$10,000.00
RICHARD A. GALEN 4512 ARCADY AVENUE DALLAS, TX 75205	Travel	07-18-96	$152.00
RICHARD A. GALEN 4512 ARCADY AVENUE DALLAS, TX 75205	Travel	07-18-96	$792.55
RICHARD A. GALEN 4512 ARCADY AVENUE DALLAS, TX 75205	Adjunct Staff	07-30-96	$10,000.00
RICHARD A. GALEN 4512 ARCADY AVENUE DALLAS, TX 75205	Travel	07-31-96	$720.00

SUBTOTAL of Disbursements This Page $24,959.54

TOTAL This Period .....

FOR LINE NUMBER 21B

Other Federal Operating Expenditures

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NAME OF COMMITTEE
National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other	Date	Amount This Period
A. LAVIN GARTLAND 325 EAST CAPITOL, SE WASHINGTON, DC 20003	Meeting Expense	07-31-96	$240.00
B. CHEASAPEAKE ASSOCIATES 1830 COLUMBIA PIKE SUITE 512 ARLINGTON,, VA 22204	Adjunct Staff	07-01-96	$10,000.00
C. CHEASAPEAKE ASSOCIATES 1830 COLUMBIA PIKE SUITE 512 ARLINGTON,, VA 22204	Adjunct Staff	07-30-96	$10,000.00
D. CHEASAPEAKE ASSOCIATES 1830 COLUMBIA PIKE SUITE 512 ARLINGTON,, VA 22204	Travel	07-31-96	$600.00
E. ROBERT GEORGE 15 NINTH STREET WASHINGTON, DC 20002	Meeting Expense	07-31-96	$280.00
F. ROBERT GEORGE 15 NINTH STREET WASHINGTON, DC 20002	Meeting Expense	07-31-96	($280.00) (check voided)
G. WILMA GOLDSTEIN 4203 SOUTH 35TH STREET ARLINGTON, VA 22206	Adjunct Staff	07-01-96	$3,500.00
H. WILMA GOLDSTEIN 4203 SOUTH 35TH STREET ARLINGTON, VA 22206	Adjunct Staff	07-30-96	$3,500.00
I. GREATER NEW YORK HISPANIC REPUBLICAN COUNCIL 186 EAST 116th STREET NEW YORK, NY 10029	Adjunct Staff	07-22-96	$8,980.00

SUBTOTAL of Disbursements This Page $36,820.00

TOTAL This Period .....

Other Federal Operating Expenditures

FOR LINE NUMBER 21B

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

NAME OF COMMITTEE
National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other	Date	Amount This Period
GREAT BEAR SPRING WATER CO. PROCESSING CENTER P.O. BOX 85071 LOUISVILLE, KY 402855071	Supplies	07-11-96	$306.43
GREAT BEAR SPRING WATER CO. PROCESSING CENTER P.O. BOX 85071 LOUISVILLE, KY 402855071	Supplies	07-11-96	$106.88
ANGIE GREEN 216 MARYLAND AVE., NE APT. 103 WASHINGTON, DC 20002	Meeting Expense	07-31-96	$240.00
KATHY GREENE STYLING SERVICES 3837 PRINCE WILLIAM DRIVE FAIRFAX, VA 22031	Meeting Expense	07-11-96	$250.00
CARLYLE GREGORY 9001 BRADDOCK ROAD SUITE 270 SPRINGFIELD, VA 22151	MANUAL PRODUCTION PAC	07-11-96	$2,035.00
HEALTH SOUTH TWO PERIMETER PARK SOUTH BIRMINGHAM, AL 35243	Travel	07-18-96	$25,916.00
AMY HEFFORD P.O. BOX 764 GLEN, NH 03838	Adjunct Staff	07-03-96	$2,250.00
AMY HEFFORD P.O. BOX 764 GLEN, NH 03838	Adjunct Staff	07-18-96	$1,500.00
HVAC PRECISION SERVICES, INC 7610 LINDBERGH DRIVE GAITHERSBURG, MD 20879	Maintenance, Equipment	07-26-96	$126.00

SUBTOTAL of Disbursements This Page	$32,730.31
TOTAL This Period	

FOR LINE NUMBER 21B

Other Federal Operating Expenditures

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

NAME OF COMMITTEE
National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other	Date	Amount This Period
A. INTERNATIONAL DATA MANAGEMEN 1540 WEST MARKET SUITE 300 AKRON, OH 44313	List Maintenance	07-26-96	$854.98
B. INTERNATIONAL DATA MANAGEMEN 1540 WEST MARKET SUITE 300 AKRON, OH 44313	List Maintenance	07-30-96	$4,620.47
C. INTERNET SERVICES OF AMERICA, INC. 2307 DOUGLAS ROAD SUITE 300 MIAMI, FL 33145	Meeting Expense	07-24-96	$190.00
D. INTERNATIONAL TRADE ASSOCIAT 11728 VALLEY RIDGE CIRCLE FAIRFAX, VA 22033	Programming	07-18-96	$749.64
E. INTERNAL REVENUE SERVICE BROOKOVER PHILADELPHIA, PA 19255	Salaries	07-05-96	$57.00
F. INTERNAL REVENUE SERVICE BROOKOVER PHILADELPHIA, PA 19255	Salaries	07-19-96	$57.00
G. INTERNAL REVENUE SERVICE WYNN PHILADELPHIA, PA 19255	Salaries	07-05-96	$200.00
H. INTERNAL REVENUE SERVICE WYNN PHILADELPHIA, PA 19255	Salaries	07-19-96	$200.00
I. INFORMATION SCIENCES GROUP ONE DEMOCRACY PLAZA #6701 DEMOCRACY BOULEVARD SU TE 300 BETHESDA, MD 20817	Programming	07-26-96	$3,420.00

SUBTOTAL of Disbursements This Page $10,349.09

TOTAL This Period .....

FOR LINE NUMBER 21B

Other Federal Operating Expenditures

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NAME OF COMMITTEE
National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other	Date	Amount This Period
INFORMATION SCIENCES GROUP ONE DEMOCRACY PLAZA #6701 DEMOCRACY BOULEVARD SUITE 300 BETHESDA,, MD 20817	Programming	07-26-96	$720.00
MISSY JENKINS 1610 DEWITT AVE. ALEXANDRIA, VA 22301	Meeting Expense	07-31-96	$240.00
KING VIDEO ASSOCIATES 8136 OLD KEENE MILL ROAD SUITE A-301 SPRINGFIELD, VA 22152	Supplies-Broadcast & DM	07-11-96	$136.41
KING VIDEO ASSOCIATES 8136 OLD KEENE MILL ROAD SUITE A-301 SPRINGFIELD, VA 22152	Supplies-Broadcast & DM	07-11-96	$248.22
KING VIDEO ASSOCIATES 8136 OLD KEENE MILL ROAD SUITE A-301 SPRINGFIELD, VA 22152	Supplies-Broadcast & DM	07-18-96	$890.89
KINKO'S INC. CUSTOMER ADMINISTRATIVE SERVICES P.O. BOX 105522 ATLANTA, GA 303485522	Misc. Petty Cash Expense	07-11-96	$30.77
KINKO'S INC. CUSTOMER ADMINISTRATIVE SERVICES P.O. BOX 105522 ATLANTA, GA 303485522	Supplies	07-23-96	$35.95
KEN SMITH, CONGRESSIONAL PRINTER 4433 CHARLES CROSSING DRIVE WHITE PLAINS, MD 20695	Supplies-RESEARCH	07-18-96	$25.00
KEN SMITH, CONGRESSIONAL PRINTER 4433 CHARLES CROSSING DRIVE WHITE PLAINS, MD 20695	Supplies	07-18-96	$125.00

SUBTOTAL of Disbursements This Page $2,452.24

TOTAL This Period .....

FOR LINE NUMBER 21B

Other Federal Operating Expenditures

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NAME OF COMMITTEE
National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
KEN SMITH, CONGRESSIONAL PRINTER 4433 CHARLES CROSSING DRIVE WHITE PLAINS, MD 20695	Supplies Disbursement for: Primary General Other	07-18-96	$200.00
KEN SMITH, CONGRESSIONAL PRINTER 4433 CHARLES CROSSING DRIVE WHITE PLAINS, MD 20695	Supplies Disbursement for: Primary General Other	07-18-96	$427.50
MATTHEW LAURENCELLE 2214 N. MADISON RD. ARLINGTON, VA 22205	Adjunct Staff Disbursement for: Primary General Other	07-03-96	$1,500.00
MATTHEW LAURENCELLE 2214 N. MADISON RD. ARLINGTON, VA 22205	Adjunct Staff Disbursement for: Primary General Other	07-18-96	$1,500.00
THE LUNCH BOX 8400 WESTPARK DRIVE MCLEAN, VA 22101	Meeting Expense Disbursement for: Primary General Other	07-25-96	$222.06
THE LUNCH BOX 8400 WESTPARK DRIVE MCLEAN, VA 22101	Meeting Expense Disbursement for: Primary General Other	07-29-96	$219.45
LIEBERT CAPITOL OFFICE 205 VAN BUREN STREET HERNDON, VA 22070	Maintenance, Equipment Disbursement for: Primary General Other	07-11-96	$155.00
LIEBERT CAPITOL OFFICE 205 VAN BUREN STREET HERNDON, VA 22070	Use Tax Disbursement for: Primary General Other	07-11-96	$9.92
LIFE INSURANCE COMPANY OF NORTH AMERICA P.O. BOX 8500 K110 PHILADELPHIA, PA 19178	Insurance Disbursement for: Primary General Other	07-11-96	$382.62

SUBTOTAL of Disbursements This Page $4,615.55

TOTAL This Period .....

FOR LINE NUMBER 21B

Other Federal Operating Expenditures

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NAME OF COMMITTEE
National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
ALLAN LIPSETT 407 LEE'S TRACE MARIETTA, GA 30064	Travel Disbursement for: Primary General Other	07-31-96	$280.00
MARK MADDOX 800 SOUTH ST. ASAPH, #205 ALEXANDRIA, VA 22314	Meeting Expense Disbursement for: Primary General Other	07-31-96	$280.00
MARFAIR JOINT VENTURE FAIRCHILD BLDG. 499 S. CAPITOL STREET, SW SUITE 505 WASHINGTON, DC 20003	Parking Disbursement for: Primary General Other	07-26-96	$2,625.00
MARYLAND TREASURY COMPTROLL MARYLAND INCOME TAX DIVISION WITHHOLDING SECTION STATE INCOME TAX BLDG. ANNAPOLIS, MD 21411	Salaries Disbursement for: Primary General Other	07-05-96	$432.69
MARYLAND TREASURY COMPTROLL MARYLAND INCOME TAX DIVISION WITHHOLDING SECTION STATE INCOME TAX BLDG. ANNAPOLIS, MD 21411	Salaries Disbursement for: Primary General Other	07-19-96	$432.69
MASSACHUSETTS DEPT OF TAXATI 19 STANISFORD STREET BOSTON, MA 02114	Salaries Disbursement for: Primary General Other	07-05-96	$43.57
MASSACHUSETTS DEPT OF TAXATI 19 STANISFORD STREET BOSTON, MA 02114	Salaries Disbursement for: Primary General Other	07-19-96	$43.57
METROCALL 6910 RICHMOND HIGHWAY ALEXANDRIA, VA 22306	Telephone Service Disbursement for: Primary General Other	07-08-96	$114.62
METROCALL 6910 RICHMOND HIGHWAY ALEXANDRIA, VA 22306	Telephone Service Disbursement for: Primary General Other	07-11-96	$105.33

SUBTOTAL of Disbursements This Page	$4,357.47
TOTAL This Period	

Other Federal Operating Expenditures

FOR LINE NUMBER 21B

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NAME OF COMMITTEE
National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other	Date	Amount This Period
A. MINNESOTA DEPARTMENT OF REVENUE WITHHOLDING SECTION MAILSTATION 1190 ST PAUL, MN 551461190	Salaries	07-05-96	$52.00
B. MINNESOTA DEPARTMENT OF REVENUE WITHHOLDING SECTION MAILSTATION 1190 ST PAUL, MN 551461190	Salaries	07-19-96	$52.00
C. CHRISTIAN MYERS 1011 INDEPENDENCE AVE. WASHINGTON, DC 20003	Adjunct Staff	07-03-96	$1,500.00
D. CHRISTIAN MYERS 1011 INDEPENDENCE AVE. WASHINGTON, DC 20003	Adjunct Staff	07-18-96	$1,500.00
E. CHRISTIAN MYERS 1011 INDEPENDENCE AVE. WASHINGTON, DC 20003	Travel	07-26-96	$2,132.39
F. BETHEL NATHAN NATHAN GROUP, INC. 2309 ASPENWOOD DRIVE BATON ROUGE, LA 70816	Adjunct Staff	07-02-96	$3,000.00
G. NATIONAL TAXPAYERS UNION 108 N. ALFRED STREET ALEXANDRIA, VA 22314	Subscriptions/Publications	07-26-96	$25.00
H. NEBRASKA DEPT OF REVENUE P.O. BOX 94818 LINCOLN, NE 68509	Salaries	07-05-96	$33.29
I. NEBRASKA DEPT OF REVENUE P.O. BOX 94818 LINCOLN, NE 68509	Salaries	07-19-96	$33.29

SUBTOTAL of Disbursements This Page	$8,327.97
TOTAL This Period	

FOR LINE NUMBER 21B

Other Federal Operating Expenditures

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NAME OF COMMITTEE
National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other	Date	Amount This Period
NEOPOST LEASING P. O. BOX 73740 CHICAGO, IL 606737740	Rental	07-26-96	$1,009.76
THE NEW ENGLAND DEPARTMENT 401 DENVER, CO 80281	Insurance	07-03-96	$18,136.46
NOVUS SERVICES - DISCOVER CA COLUMBUS, OH 43228	Phone Banks	07-01-96	$252.55
NEW YORK STATE DEPT. OF TAXATION ALBANY, NY	Salaries	07-05-96	$513.39
NEW YORK STATE DEPT. OF TAXATION ALBANY, NY	Salaries	07-19-96	$513.39
NYNEX P.O. BOX 1100 ALBANY, NY 12250	Telephone Ch	07-11-96	$32.24
THOMAS OGNIBENE 66-84 79TH STREET MIDDLE VILLAGE, NY 11379	Adjunct Staff	07-11-96	$19,000.00
ON-SITE PRODUCTIONS, INC. 3000 M STREET NW SUITE 215 WASHINGTON, DC 20007	Meeting Expense	07-11-96	$452.50
PACIFIC BELL 525 B STREET SUITE 980 SAN DIEGO, CA 92101	Meeting Expense	07-23-96	$2,299.60

SUBTOTAL of Disbursements This Page $42,211.91

TOTAL This Period .....

FOR LINE NUMBER 21B

Other Federal Operating Expenditures

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NAME OF COMMITTEE
National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
FRANK PARSONS PAPER CO., INC 2270 BEAVER ROAD LANDOVER, MD 20785	Supplies Disbursement for: Primary General Other	07-18-96	$109.61
FRANK PARSONS PAPER CO., INC 2270 BEAVER ROAD LANDOVER, MD 20785	Supplies Disbursement for: Primary General Other	07-18-96	$370.13
FRANK PARSONS PAPER CO., INC 2270 BEAVER ROAD LANDOVER, MD 20785	Supplies Disbursement for: Primary General Other	07-26-96	$240.59
FRANK PARSONS PAPER CO., INC 2270 BEAVER ROAD LANDOVER, MD 20785	Supplies Disbursement for: Primary General Other	07-26-96	$6.35
MARK MEEKS PETTY CASH 320 FIRST STREET SE WASHINGTON, DC 20003	Misc. Petty Cash Expense Disbursement for: Primary General Other	07-18-96	$378.85
AL'S PIZZERIA 1382 EAST CAPITOL STREET, N.E. WASHINGTON, DC 20003	Meeting Expense Disbursement for: Primary General Other	07-23-96	$300.00
PR NEWSWIRE, INC. G.P.O. BOX 5897 NEW YORK, NY 100875897	Subscriptions/Publications Disbursement for: Primary General Other	07-11-96	$85.00
PR NEWSWIRE, INC. G.P.O. BOX 5897 NEW YORK, NY 100875897	Subscriptions/Publications Disbursement for: Primary General Other	07-18-96	$70.00
PR NEWSWIRE, INC. G.P.O. BOX 5897 NEW YORK, NY 100875897	Subscriptions/Publications Disbursement for: Primary General Other	07-18-96	$100.00

SUBTOTAL of Disbursements This Page $1,660.53

TOTAL This Period .....

FOR LINE NUMBER 21B

Other Federal Operating Expenditures

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NAME OF COMMITTEE
National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other	Date	Amount This Period
PROFESSIONAL PRODUCTS, INC. 4964 FAIRMONT AVENUE BETHESDA, MD 20814	Supplies-Broadcast & DM	07-11-96	$112.68
PRO-TYPISTS, INC. 1012 14th STREET, NW SUITE 805 WASHINGTON, DC 200053406	Printing	07-26-96	$171.16
PERFORMANCE SYSTEMS INTL 510 Huntmar Park Drive Herndon,, VA 22070	Subscriptions/Publications	07-18-96	$9.00
PERFORMANCE SYSTEMS INTL 510 Huntmar Park Drive Herndon,, VA 22070	Subscriptions/Publications	07-26-96	$90.00
PERFORMANCE SYSTEMS INTL 510 Huntmar Park Drive Herndon,, VA 22070	Subscriptions/Publications	07-26-96	$9.00
PUBLIC OPINION STRATEGIES 1033 N. FAIRFAX STREET, #120 ALEXANDRIA, VA 22314	Survey	07-26-96	$389.08
REFLECTIONS PHOTOGRAPHY, INC 700 13TH STREET, NW SUITE 950 WASHINGTON, DC 20005	Develop/Print	07-18-96	$94.00
REPROGRAPHIC TECHNOLOGIES P.O. BOX 1447 BELTSVILLE, MD 20704	Meeting Expense	07-11-96	$48.06
REPROGRAPHIC TECHNOLOGIES P.O. BOX 1447 BELTSVILLE, MD 20704	Meeting Expense	07-11-96	$857.84

SUBTOTAL of Disbursements This Page	$1,760.82
TOTAL This Period	

FOR LINE NUMBER 21B

Other Federal Operating Expenditures

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NAME OF COMMITTEE
National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
RIS PAPER COMPANY, INC. P.O. BOX 14079 NEWARK, NJ 071980079	Supplies Disbursement for: Primary General Other	07-11-96	$207.27
RIS PAPER COMPANY, INC. P.O. BOX 14079 NEWARK, NJ 071980079	Supplies Exec. Disbursement for: Primary General Other	07-11-96	$199.60
RIS PAPER COMPANY, INC. P.O. BOX 14079 NEWARK, NJ 071980079	Supplies Disbursement for: Primary General Other	07-11-96	$207.27
RIS PAPER COMPANY, INC. P.O. BOX 14079 NEWARK, NJ 071980079	Supplies Disbursement for: Primary General Other	07-11-96	$290.18
RIS PAPER COMPANY, INC. P.O. BOX 14079 NEWARK, NJ 071980079	Supplies Disbursement for: Primary General Other	07-11-96	$259.67
RIS PAPER COMPANY, INC. P.O. BOX 14079 NEWARK, NJ 071980079	Supplies Disbursement for: Primary General Other	07-18-96	$404.81
RIS PAPER COMPANY, INC. P.O. BOX 14079 NEWARK, NJ 071980079	Supplies Disbursement for: Primary General Other	07-18-96	$271.30
RIS PAPER COMPANY, INC. P.O. BOX 14079 NEWARK, NJ 071980079	Supplies-Finance OH Disbursement for: Primary General Other	07-18-96	$263.82
RIS PAPER COMPANY, INC. P.O. BOX 14079 NEWARK, NJ 071980079	Supplies Exec. Disbursement for: Primary General Other	07-26-96	$46.43

SUBTOTAL of Disbursements This Page $2,150.35

TOTAL This Period .....

FOR LINE NUMBER 21B

Other Federal Operating Expenditures

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NAME OF COMMITTEE
National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary / General / Other	Date	Amount This Period
A. RIS PAPER COMPANY, INC. P.O. BOX 14079 NEWARK, NJ 071980079	Supplies	07-26-96	$207.27
B. RIS PAPER COMPANY, INC. P.O. BOX 14079 NEWARK, NJ 071980079	Supplies	07-26-96	$290.18
C. RIS PAPER COMPANY, INC. P.O. BOX 14079 NEWARK, NJ 071980079	Supplies	07-26-96	$259.87
D. RIS PAPER COMPANY, INC. P.O. BOX 14079 NEWARK, NJ 071980079	Supplies	07-26-96	$240.55
E. RIS PAPER COMPANY, INC. P.O. BOX 14079 NEWARK, NJ 071980079	Supplies	07-26-96	$207.27
F. RIS PAPER COMPANY, INC. P.O. BOX 14079 NEWARK, NJ 071980079	Supplies	07-26-96	$286.11
G. REPUBLICAN NATIONAL COMMITTE 310 FIRST STREET, SE WASHINGTON, DC 20003	Meeting Expense	07-24-96	$4,008.00
H. REPUBLICAN NATIONAL COMMITTE 310 FIRST STREET, SE WASHINGTON, DC 20003	Media Placement	07-24-96	$114,000.00
I. REPUBLICAN NATIONAL COMMITTE 310 FIRST STREET, SE WASHINGTON, DC 20003	Media Placement	07-29-96	$135,000.00

SUBTOTAL of Disbursements This Page $254,499.05

TOTAL This Period .....

FOR LINE NUMBER 21B

Other Federal Operating Expenditures

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

NAME OF COMMITTEE
National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other	Date	Amount This Period
A. CLINT ROBINSON 109 EAST UHLER AVE. ALEXANDRIA, VA 22301	Travel	07-31-96	$280.00
B. ROLLING GREENS, INC. 112 WEST JEFFERSON ST. FALLS CHURCH, VA 22046	Maintenance, Equipment	07-26-96	$100.51
C. DAVE RYAN 960 DEAN DRIVE ATLANTA, GA 30318	Meeting Expense	07-30-96	$600.00
D. SADLIER COMMUNICATIONS P. O. BOX 11 ALEXANDRIA, VA 22313	Supplies Exec.	07-11-96	$581.60
E. SCOTT SECHSER 2613 SOUTH LYNDALE AVE. SIOUX FALLS, SD 57105	Adjunct Staff	07-03-96	$1,500.00
F. SCOTT SECHSER 2613 SOUTH LYNDALE AVE. SIOUX FALLS, SD 57105	Adjunct Staff	07-18-96	$1,500.00
G. SOCIETY NATIONAL BANK CLEVELAND, OH 44101	Phone Banks	07-01-96	$755.50
H. NATIONSBANK 1801 K STREET, NW WASHINGTON, DC 20006	Payroll Tax	07-05-96	$27,815.46
I. NATIONSBANK 1801 K STREET, NW WASHINGTON, DC 20006	Payroll Tax	07-05-96	$25.40

SUBTOTAL of Disbursements This Page $33,158.47

TOTAL This Period .....

FOR LINE NUMBER 21B

Other Federal Operating Expenditures

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

NAME OF COMMITTEE
National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary, General, Other	Date	Amount This Period
A. NATIONSBANK 1801 K STREET, NW WASHINGTON, DC 20006	Payroll Tax	07-19-96	$27,517.88
B. NATIONSBANK 1801 K STREET, NW WASHINGTON, DC 20006	Payroll Tax	07-19-96	$14.69
C. NATIONSBANK 1801 K STREET, NW WASHINGTON, DC 20006	Bank Service Charge	07-23-96	$137.76
D. NATIONSBANK 1801 K STREET, NW WASHINGTON, DC 20006	Bank Service Charge	07-31-96	$98.31
E. SPARKLING CLEANING SERVICE 1032 N. DANVILLE STREET ARLINGTON, VA 22201	Cleaning Service	07-11-96	$3,601.61
F. SPARKLING CLEANING SERVICE 1032 N. DANVILLE STREET ARLINGTON, VA 22201	Cleaning Service	07-26-96	$3,944.63
G. SPELNA, INC 225 INDUSTRIAL COURT FREDERICKSBURG, VA 22408	Supplies-Finance OH	07-11-96	$54.00
H. TELTRONIC 4925 NICHOLSON COURT KENSINGTON, MD 20895	Maintenance, Equipment	07-11-96	$222.08
I. TELTRONIC 4925 NICHOLSON COURT KENSINGTON, MD 20895	Maintenance, Equipment	07-26-96	$222.08

SUBTOTAL of Disbursements This Page $35,813.04

TOTAL This Period .....

FOR LINE NUMBER 21B

Other Federal Operating Expenditures

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NAME OF COMMITTEE
National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
A. TRANS WORLD AIRLINES, INC. P.O. BOX 7777-W4500 PHILADELPHIA, PA 19175	Travel (Disbursement for: Primary / General / Other)	07-03-96	$999.00
B. TRANS WORLD AIRLINES, INC. P.O. BOX 7777-W4500 PHILADELPHIA, PA 19175	Travel (Disbursement for: Primary / General / Other)	07-18-96	$1,399.00
C. TRANS WORLD AIRLINES, INC. P.O. BOX 7777-W4500 PHILADELPHIA, PA 19175	Travel (Disbursement for: Primary / General / Other)	07-18-96	$441.00
D. TRANS WORLD AIRLINES, INC. P.O. BOX 7777-W4500 PHILADELPHIA, PA 19175	Travel (Disbursement for: Primary / General / Other)	07-18-96	$691.00
E. TRANS WORLD AIRLINES, INC. P.O. BOX 7777-W4500 PHILADELPHIA, PA 19175	Travel (Disbursement for: Primary / General / Other)	07-18-96	$703.00
F. TRANS WORLD AIRLINES, INC. P.O. BOX 7777-W4500 PHILADELPHIA, PA 19175	Travel (Disbursement for: Primary / General / Other)	07-18-96	$770.00
G. UPS P.O. BOX 85036 LOUISVILLE, KY 402855036	Postage (Disbursement for: Primary / General / Other)	07-11-96	$42.00
H. USCONNECT WASHINGTON DC RIVERBEND GROUP, INC. ACCOUNTS RECEIVABLE 1430 SPRINGHILL ROAD SUITE 600 McLEAN, VA 22102	Maintenance, Equipment (Disbursement for: Primary / General / Other)	07-03-96	$2,104.43
I. US POSTAL SERVICE CMRS-POC P.O. BOX 7247-0255 PHILADELPHIA, PA 191700255	Postage (Disbursement for: Primary / General / Other)	07-03-96	$5,000.00

SUBTOTAL of Disbursements This Page $12,149.43

TOTAL This Period .....

FOR LINE NUMBER 21B

Other Federal Operating Expenditures

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NAME OF COMMITTEE
National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
US POSTAL SERVICE CMRS-POC P.O. BOX 7247-0255 PHILADELPHIA, PA 191700255	Postage Disbursement for: Primary General Other	07-26-96	$5,000.00
UST, INC. 100 WEST PUTNAM AVE. GREENWICH, CT 06930	Travel Disbursement for: Primary General Other	07-11-96	($72,985.00) (check voided)
UST, INC. 100 WEST PUTNAM AVE. GREENWICH, CT 06930	Travel Disbursement for: Primary General Other	07-11-96	$55,261.00
VIRGINIA DEPT. OF TAXATION PROCESSING SERVICE DIVISION P.O. BOX 1411 RICHMOND, VA 23212	Salaries Disbursement for: Primary General Other	07-05-96	$2,686.44
VIRGINIA DEPT. OF TAXATION PROCESSING SERVICE DIVISION P.O. BOX 1411 RICHMOND, VA 23212	Salaries Disbursement for: Primary General Other	07-19-96	$2,681.24
VISA CREDIT PO BOX 182344 COLUMBUS, OH 432182344	Phone Banks Disbursement for: Primary General Other	07-01-96	$7,467.43
WASHINGTON INTERNATIONAL TELEPORT 5600 GENERAL WASHINGTON DR. SUITE B210 ALEXANDRIA, VA 22312	Satellite Feed Disbursement for: Primary General Other	07-11-96	$11,213.62
DERBY H. WATKINS 2709 S. INDIAN RIVER DRIVE FT. PIERCE, FL 34950	Production Disbursement for: Primary General Other	07-18-96	$5,216.92
WELL DUNN CATERING 513 MORSE STREET, NE WASHINGTON, DC 20002	Meeting Expense Disbursement for: Primary General Other	07-11-96	$1,249.88

SUBTOTAL of Disbursements This Page $17,791.53

TOTAL This Period .....

FOR LINE NUMBER 21B

Other Federal Operating Expenditures

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NAME OF COMMITTEE
National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other	Date	Amount This Period
WELL DUNN CATERING 513 MORSE STREET, NE WASHINGTON, DC 20002	Meeting Expense	07-26-96	$1,864.50
WELL DUNN CATERING 513 MORSE STREET, NE WASHINGTON, DC 20002	Meeting Expense	07-26-96	$283.25
WILEY, REIN & FIELDING 1776 K STREET, NW WASHINGTON, DC 20006	Legal Service	07-11-96	$7,176.60
WILEY, REIN & FIELDING 1776 K STREET, NW WASHINGTON, DC 20006	Legal Service	07-26-96	$7,275.34
WINDWAY CAPITAL CORPORATION 630 RIVERFRONT DRIVE SUITE 200 SHEBOYGAN, WI 530820897	Travel	07-03-96	($16,481.00) (check voided)
WINDWAY CAPITAL CORPORATION 630 RIVERFRONT DRIVE SUITE 200 SHEBOYGAN, WI 530820897	Travel	07-03-96	$16,092.00
WORDEX 4808 AUBURN AVENUE BETHESDA, MD 20814	Supplies	07-16-96	$984.97
WEST PUBLISHING COMPANY P.O. BOX 64833 ST. PAUL, MN 551641803	Subscriptions/Publications	07-18-96	$836.00
XEROX CORPORATION P.O. BOX 7598 PHILADELPHIA, PA 19101	Supplies	07-18-96	$458.21

SUBTOTAL of Disbursements This Page $16,469.87

TOTAL This Period .....

FOR LINE NUMBER 21B

Other Federal Operating Expenditures

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NAME OF COMMITTEE
National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other	Date	Amount This Period
A. XEROX CORPORATION P.O. BOX 7598 PHILADELPHIA, PA 19101	Xerox Expense	07-18-96	$676.18
B. XPEDITE SYSTEMS, INC. P.O. BOX 23532 NEWARK, NJ 07189	Telephone Long Distance	07-11-96	$4,239.40
C. XPEDITE SYSTEMS, INC. P.O. BOX 23532 NEWARK, NJ 07189	Telephone Long Distance	07-11-96	$6,688.24
D. MARK R. ANDERSON 1779-B S.HAYES ST ARLINGTON, VA 22202	Salaries	07-05-96	$2,173.99
E. MARK R. ANDERSON 1779-B S.HAYES ST ARLINGTON, VA 22202	Salaries	07-19-96	$2,174.00
F. MARK R. ANDERSON 1779-B SOUTH HAYES STREET ARLINGTON, VA 22202	PARKING	07-18-96	$30.00
G. MARK R. ANDERSON 1779-B SOUTH HAYES STREET ARLINGTON, VA 22202	PARKING	07-18-96	$18.00
H. KEVIN ANTHONY BARBOUR 4201 SOUTH 31ST STREET #423 ARLINGTON, VA 22206	Salaries	07-05-96	$1,382.14
I. KEVIN ANTHONY BARBOUR 4201 SOUTH 31ST STREET #423 ARLINGTON, VA 22206	Salaries	07-19-96	$1,382.14

SUBTOTAL of Disbursements This Page	$18,766.09
TOTAL This Period	

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Other Federal Operating Expenditures

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NAME OF COMMITTEE
National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
KEVIN ANTHONY BARBOUR 4201 SOUTH 31ST STREET #423 ARLINGTON, VA 22206	Travel Disbursement for: Primary General Other	07-26-96	$158.09
KEVIN ANTHONY BARBOUR 4201 SOUTH 31ST STREET #423 ARLINGTON, VA 22206	Travel Disbursement for: Primary General Other	07-26-96	$110.93
CHRISTOPHER J. BARNES 2902 PORTER STREET, NW #8 WASHINGTON, DC 20008	Salaries Disbursement for: Primary General Other	07-05-96	$577.23
CHRISTOPHER J. BARNES 2902 PORTER STREET, NW #8 WASHINGTON, DC 20008	Salaries Disbursement for: Primary General Other	07-19-96	$577.22
BRIAN BERNHARDT 1870 N. SCOTT STREET ARLINGTON, VA 22209	Salaries Disbursement for: Primary General Other	07-05-96	$1,198.67
BRIAN BERNHARDT 1870 N. SCOTT STREET ARLINGTON, VA 22209	Salaries Disbursement for: Primary General Other	07-19-96	$1,198.67
THADDEUS BINGEL 3814 T STREET NW WASHINGTON, DC 20007	Salaries Disbursement for: Primary General Other	07-05-96	$309.19
THADDEUS BINGEL 3814 T STREET NW WASHINGTON, DC 20007	Salaries Disbursement for: Primary General Other	07-19-96	$251.65
EDWARD E. BROOKOVER II 9537 CROSSPOINT DR. FAIRFAX STATION, VA 22039	Salaries Disbursement for: Primary General Other	07-05-96	$3,579.38

SUBTOTAL of Disbursements This Page $7,961.03

TOTAL This Period .....

FOR LINE NUMBER 21B

Other Federal Operating Expenditures

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NAME OF COMMITTEE
National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other	Date	Amount This Period
EDWARD E. BROOKOVER II 9537 CROSSPOINT DR. FAIRFAX STATION, VA 22039	Salaries	07-19-96	$3,591.78
CHRISTOPHER J. CHYRSLER 1870 SUGAR HILL DRIVE #102 WOODBRIDGE, VA 22192	Salaries	07-05-96	$1,770.65
CHRISTOPHER J. CHYRSLER 1870 SUGAR HILL DRIVE #102 WOODBRIDGE, VA 22192	Salaries	07-19-96	$1,770.66
ALLEN CHURCHILL 825 NEW HAMPSHIRE AVE APT 407 WASHINGTON, DC 20036	Salaries	07-05-96	$1,250.90
ALLEN CHURCHILL 825 NEW HAMPSHIRE AVE APT 407 WASHINGTON, DC 20036	Salaries	07-19-96	$1,250.91
MARIA CINO 5923 BERKSHIRE ALEXANDRIA, VA 22303	Salaries	07-05-96	$3,484.88
MARIA CINO 5923 BERKSHIRE ALEXANDRIA, VA 22303	Meeting Expense	07-11-96	$76.96
MARIA CINO 5923 BERKSHIRE ALEXANDRIA, VA 22303	Salaries	07-19-96	$3,484.87
MARIA CINO 5923 BERKSHIRE ALEXANDRIA, VA 22303	Meeting Expense	07-26-96	$77.28
SUBTOTAL of Disbursements This Page			$16,758.89
TOTAL This Period			

Other Federal Operating Expenditures

FOR LINE NUMBER 21B

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NAME OF COMMITTEE
National Republican Congressional Committee

A. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
MARIA CINO 5923 BERKSHIRE ALEXANDRIA, VA 22303	Travel Disbursement for: Primary General Other	07-26-96	$146.73
B. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
AMY M. CLARK 1706 C DEWITT AVE ALEXANDRIA, VA 22301	Salaries Disbursement for: Primary General Other	07-05-96	$815.53
C. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
AMY M. CLARK 1706 C DEWITT AVE ALEXANDRIA, VA 22301	Salaries Disbursement for: Primary General Other	07-19-96	$815.52
D. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
MARY MARGARET SMITH 5015 WEAVER TERRACE, NW WASHINGTON, DC 20016	Salaries Disbursement for: Primary General Other	07-05-96	$696.24
E. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
MARY MARGARET SMITH 5015 WEAVER TERRACE, NW WASHINGTON, DC 20016	Salaries Disbursement for: Primary General Other	07-19-96	$696.23
F. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
SCOTT K. DOUGLAS 3307 WYNDHAM CIRCLE APT. 2168 ALEXANDRIA, VA 22302	Salaries Disbursement for: Primary General Other	07-05-96	$1,562.87
G. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
SCOTT K. DOUGLAS 3307 WYNDHAM CIRCLE APT. 2168 ALEXANDRIA, VA 22302	Meeting Expense Disbursement for: Primary General Other	07-11-96	$25.43
H. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
SCOTT K. DOUGLAS 3307 WYNDHAM CIRCLE APT. 2168 ALEXANDRIA, VA 22302	Salaries Disbursement for: Primary General Other	07-19-96	$1,562.86
I. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
DOUGLAS B. FARRY 1810 N. KENMORE STREET ARLINGTON, VA 22207	Salaries Disbursement for: Primary General Other	07-05-96	$928.22

SUBTOTAL of Disbursements This Page	$7,249.63
TOTAL This Period	

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Other Federal Operating Expenditures

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NAME OF COMMITTEE
National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other	Date	Amount This Period
A. DOUGLAS B. FARRY, 1610 N. KENMORE STREET, ARLINGTON, VA 22207	Salaries	07-19-96	$928.20
B. KATHERINE A FERNSTROM, 2582 NICKY LANE, ALEXANDRIA, VA 22311	Meeting Expense	07-03-96	$58.00
C. KATHERINE A FERNSTROM, 2582 NICKY LANE, ALEXANDRIA, VA 22311	Salaries	07-05-96	$1,000.76
D. KATHERINE A FERNSTROM, 2582 NICKY LANE, ALEXANDRIA, VA 22311	Salaries	07-19-96	$1,000.75
E. KATHERINE A FERNSTROM, 2582 NICKY LANE, ALEXANDRIA, VA 22311	Meeting Expense	07-31-96	$520.00
F. DEBORAH C. FLAVIN, 6630 GREENLEIGH LANE, ALEXANDRIA, VA 22310	Salaries	07-05-96	$1,615.35
G. DEBORAH C. FLAVIN, 6630 GREENLEIGH LANE, ALEXANDRIA, VA 22310	Salaries	07-19-96	$1,615.34
H. HENRY GOSSEL, 189 PINEWOOD DRIVE, WEST SENECA, NY 14224	Salaries	07-05-96	$2,535.15
I. HENRY GOSSEL, 189 PINEWOOD DRIVE, WEST SENECA, NY 14224	Salaries	07-19-96	$2,535.16

SUBTOTAL of Disbursements This Page $11,808.71

TOTAL This Period .....

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Other Federal Operating Expenditures

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NAME OF COMMITTEE
National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other	Date	Amount This Period
A. JAMES D. GRANDE, 5055 SEMINARY ROAD #801, ALEXANDRIA, VA 22311	Salaries	07-05-96	$567.31
B. JAMES D. GRANDE, 5055 SEMINARY ROAD #801, ALEXANDRIA, VA 22311	Salaries	07-19-96	$567.31
C. JAMES D. GRANDE, 5055 SEMINARY ROAD #801, ALEXANDRIA, VA 22311	Meeting Expense	07-31-96	$240.00
D. JAYLENE HOBRECHT, 2636 FORT SCOTT DRIVE, ARLINGTON, VA 22202	Salaries	07-05-96	$928.22
E. JAYLENE HOBRECHT, 2636 FORT SCOTT DRIVE, ARLINGTON, VA 22202	Salaries	07-19-96	$928.22
F. CHRISTOPHER HOMAN, 3808 N PERSHING DRIVE, ARLINGTON, VA 22203	Salaries	07-05-96	$1,419.19
G. CHRISTOPHER HOMAN, 3808 N PERSHING DRIVE, ARLINGTON, VA 22203	Salaries	07-19-96	$1,419.20
H. VICKI J. HOOK, 40 ALBERT DRIVE, LANCASTER, NY 14086	Travel	07-03-96	$176.75
I. VICKI J. HOOK, 40 ALBERT DRIVE, LANCASTER, NY 14086	Salaries	07-05-96	$1,822.08

SUBTOTAL of Disbursements This Page $8,068.28

TOTAL This Period .....

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Other Federal Operating Expenditures

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NAME OF COMMITTEE
National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other	Date	Amount This Period
VICKI J. HOOK 40 ALBERT DRIVE LANCASTER, NY 14086	Travel	07-18-96	$138.28
VICKI J. HOOK 40 ALBERT DRIVE LANCASTER, NY 14086	Salaries	07-19-96	$1,822.06
VICKI J. HOOK 40 ALBERT DRIVE LANCASTER, NY 14086	Travel	07-26-96	$176.36
DARRYL J. HOWARD 2404 SWIFT ROAD RICHLAND, WA 99352	Salaries	07-05-96	$1,453.37
DARRYL J. HOWARD 2404 SWIFT ROAD RICHLAND, WA 99352	Salaries	07-19-96	$1,587.66
CHRISTOPHER J. JACOBY 61 BIRNAM ROAD NORTHFIELD, MA 01360	Salaries	07-05-96	$682.63
CHRISTOPHER J. JACOBY 61 BIRNAM ROAD NORTHFIELD, MA 01360	Salaries	07-19-96	$682.64
ANITA JAMROS 4607 CONN. AVENUE, NW, # 820 WASHINGTON, DC 20008	Salaries	07-05-96	$708.51
ANITA JAMROS 4607 CONN. AVENUE, NW, # 820 WASHINGTON, DC 20008	Salaries	07-19-96	$708.50

SUBTOTAL of Disbursements This Page $7,960.01

TOTAL This Period .....

FOR LINE NUMBER 21B

Other Federal Operating Expenditures

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NAME OF COMMITTEE
National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other	Date	Amount This Period
A. JO ANNE P. KELLIHER, 3022 SOUTH GLEBE RD, ARLINGTON, VA 22206	Salaries	07-05-96	$1,198.67
B. JO ANNE P. KELLIHER, 3022 SOUTH GLEBE RD, ARLINGTON, VA 22206	Salaries	07-19-96	$1,198.67
C. GENEVIEVE ANN KOPEL, 425 8TH STREET, NW #837, WASHINGTON, DC 20004	Salaries	07-05-96	$734.60
D. GENEVIEVE ANN KOPEL, 425 8TH STREET, NW #837, WASHINGTON, DC 20004	Salaries	07-19-96	$734.60
E. GENEVIEVE ANN KOPEL, 425 8TH STREET, NW #837, WASHINGTON, DC 20004	Meeting Expense	07-31-96	$280.00
F. TODD W. LAVIN, 1225 QUAKER HILL DRIVE, ALEXANDRIA, VA 22314	Salaries	07-05-96	$831.38
G. MARY ANN MCCORD, 1427 MARTHA CUSTIS DRIVE, ALEXANDRIA, VA 22302	Salaries	07-05-96	$1,429.38
H. MARY ANN MCCORD, 1427 MARTHA CUSTIS DRIVE, ALEXANDRIA, VA 22302	Meeting Expense	07-18-96	$36.00
I. MARY ANN MCCORD, 1427 MARTHA CUSTIS DRIVE, ALEXANDRIA, VA 22302	Salaries	07-19-96	$1,511.75

SUBTOTAL of Disbursements This Page $7,955.05

TOTAL This Period .....

FOR LINE NUMBER 21B

Other Federal Operating Expenditures

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NAME OF COMMITTEE
National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other	Date	Amount This Period
WILLIAM D. MCCARTHY 1933 CALVERT STREET WASHINGTON, DC 20009	Salaries	07-05-96	$1,018.36
WILLIAM D. MCCARTHY 1933 CALVERT STREET WASHINGTON, DC 20009	Salaries	07-19-96	$1,018.37
GARY H. MCNORRILL 404 E. CAPITOL ST. NE WASHINGTON, DC 20003	Travel	07-03-96	$16.00
GARY H. MCNORRILL 404 E. CAPITOL ST. NE WASHINGTON, DC 20003	Travel	07-03-96	$14.00
GARY H. MCNORRILL 404 E. CAPITOL ST. NE WASHINGTON, DC 20003	Travel	07-03-96	$35.80
GARY H. MCNORRILL 404 E. CAPITOL ST. NE WASHINGTON, DC 20003	Salaries	07-05-96	$734.60
GARY H. MCNORRILL 404 E. CAPITOL ST. NE WASHINGTON, DC 20003	Salaries	07-19-96	$734.60
GARY H. MCNORRILL 404 E. CAPITOL ST. NE WASHINGTON, DC 20003	Travel	07-26-96	$500.11
GARY H. MCNORRILL 404 E. CAPITOL ST. NE WASHINGTON, DC 20003	Travel	07-31-96	$600.00

SUBTOTAL of Disbursements This Page $4,671.84

TOTAL This Period .....

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Other Federal Operating Expenditures

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NAME OF COMMITTEE
National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other	Date	Amount This Period
MARK A MEEKS 4910 SOUTH 28TH STREET ARLINGTON, VA 22206	Salaries	07-05-96	$732.90
MARK A MEEKS 4910 SOUTH 28TH STREET ARLINGTON, VA 22206	Salaries	07-19-96	$732.91
BRUCE P. MELHMAN 1870 N. SCOTT STREET APT 553 ARLINGTON, VA 22209	Meeting Expense	07-03-96	$162.19
BRUCE P. MELHMAN 1870 N. SCOTT STREET APT 553 ARLINGTON, VA 22209	Salaries	07-05-96	$1,921.22
BRUCE P. MELHMAN 1870 N. SCOTT STREET APT 553 ARLINGTON, VA 22209	Salaries	07-19-96	$1,921.21
TERRY NELSON 658 NORTH RIPLEY STREET ALEXANDRIA, VA 22304	Salaries	07-05-96	$1,330.46
TERRY NELSON 658 NORTH RIPLEY STREET ALEXANDRIA, VA 22304	Salaries	07-19-96	$1,330.46
TERRY NELSON 658 NORTH RIPLEY STREET ALEXANDRIA, VA 22304	Meeting Expense	07-26-96	$25.86
MARCIE ODENS 1021 ARLINGTON BLVD ARLINGTON, VA 22209	Salaries	07-05-96	$733.72

SUBTOTAL of Disbursements This Page	$8,890.93
TOTAL This Period	

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Other Federal Operating Expenditures

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NAME OF COMMITTEE
National Republican Congressional Committee

A. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
MARCIE ODENS 1021 ARLINGTON BLVD ARLINGTON, VA 22209	Salaries Disbursement for: Primary General Other	07-19-96	$733.70
B. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
ELIZABETH S. SADLIER 1201 BRADDOCK RD. #313 ALEXANDRIA, VA 22314	Salaries Disbursement for: Primary General Other	07-05-96	$1,419.19
C. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
ELIZABETH S. SADLIER 1201 BRADDOCK RD. #313 ALEXANDRIA, VA 22314	Salaries Disbursement for: Primary General Other	07-19-96	$1,419.20
D. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
MARC S. SCARDUFFA 1721 21ST ST. NW #103 WASHINGTON, DC 20009	Salaries Disbursement for: Primary General Other	07-05-96	$1,564.58
E. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
MARC S. SCARDUFFA 1721 21ST ST. NW #103 WASHINGTON, DC 20009	Meeting Expense Disbursement for: Primary General Other	07-18-96	$33.00
F. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
MARC S. SCARDUFFA 1721 21ST ST. NW #103 WASHINGTON, DC 20009	Salaries Disbursement for: Primary General Other	07-19-96	$1,564.58
G. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
MICHELE SCHNEIDER 110 D STREET, SE APT 415 WASHINGTON, DC 20003	Salaries Disbursement for: Primary General Other	07-05-96	$707.96
H. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
MICHELE SCHNEIDER 110 D STREET, SE APT 415 WASHINGTON, DC 20003	Salaries Disbursement for: Primary General Other	07-19-96	$707.95
I. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
RITA CATHERINE SECOR 2800 PATRICIA DRIVE WALDORF, MD 20603	Salaries Disbursement for: Primary General Other	07-05-96	$1,424.88

SUBTOTAL of Disbursements This Page	$9,575.02
TOTAL This Period	

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Other Federal Operating Expenditures

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NAME OF COMMITTEE
National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other	Date	Amount This Period
A. RITA CATHERINE SECOR 2800 PATRICIA DRIVE WALDORF, MD 20603	Salaries	07-19-96	$1,424.89
B. PETE SEKULOW 226 MERCER STREET #1 TRENTON, NJ 08611	Travel	07-03-96	$22.00
C. PETE SEKULOW 226 MERCER STREET #1 TRENTON, NJ 08611	Salaries	07-05-96	$1,260.63
D. PETE SEKULOW 226 MERCER STREET #1 TRENTON, NJ 08611	Salaries	07-19-96	$1,260.63
E. DAVID SCHAEFER 351 OAKWOOD AVE. E.AURORA, NY 14052	Salaries	07-05-96	$1,409.50
F. DAVID SCHAEFER 351 OAKWOOD AVE. E.AURORA, NY 14052	Salaries	07-19-96	$1,409.49
G. DONNA M. SINGLETON 3401 38TH STREET #705 WASHINGTON, DC 20016	Salaries	07-05-96	$1,883.10
H. DONNA M. SINGLETON 3401 38TH STREET #705 WASHINGTON, DC 20016	Salaries	07-19-96	$1,883.12
I. PAINE-WEBBER, INC. C/F SEP/IRA DONNA SINGLETON ACCT.#BA-08530-1-90 7700 WISCONSIN AVE. #300 BETHESDA, MD 20814	Salaries	07-05-96	$450.00

SUBTOTAL of Disbursements This Page $11,003.36

TOTAL This Period .....

FOR LINE NUMBER 21B

Other Federal Operating Expenditures

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

NAME OF COMMITTEE
National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
PAINE-WEBBER, INC. C/F SEP/IRA DONNA SINGLETON ACCT.#BA-08530-1-90 7700 WISCONSIN AVE. #300 BETHESDA, MD 20814	Salaries Disbursement for: Primary General Other	07-19-96	$450.00
MONICA SLADE 4413 DUKE STREET APT 304 ALEXANDRIA, VA 22304	Salaries Disbursement for: Primary General Other	07-05-96	$705.36
MONICA SLADE 4413 DUKE STREET APT 304 ALEXANDRIA, VA 22304	Salaries Disbursement for: Primary General Other	07-19-96	$705.37
LISA M. STRATTON 2518 S. ARLINGTON MILL DRIVE APT. B ARLINGTON, VA 22206	Salaries Disbursement for: Primary General Other	07-05-96	$1,327.21
LISA M. STRATTON 2518 S. ARLINGTON MILL DRIVE APT. B ARLINGTON, VA 22206	Meeting Expense Disbursement for: Primary General Other	07-18-96	$58.00
LISA M. STRATTON 2518 S. ARLINGTON MILL DRIVE APT. B ARLINGTON, VA 22206	Salaries Disbursement for: Primary General Other	07-19-96	$1,327.21
MICHAEL SUNUNU 404 NORTH PATRICK STREET ALEXANDRIA, VA 22314	Salaries Disbursement for: Primary General Other	07-05-96	$1,669.78
MICHAEL SUNUNU 404 NORTH PATRICK STREET ALEXANDRIA, VA 22314	Subscriptions/Publications Disbursement for: Primary General Other	07-18-96	$1,597.80
MICHAEL SUNUNU 404 NORTH PATRICK STREET ALEXANDRIA, VA 22314	Salaries Disbursement for: Primary General Other	07-19-96	$1,669.78

SUBTOTAL of Disbursements This Page	$9,510.51
TOTAL This Period	

FOR LINE NUMBER 21B

Other Federal Operating Expenditures

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NAME OF COMMITTEE
National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other	Date	Amount This Period
TRACI A. TALERICO 906 N. HIGHLAND STREET ARLINGTON, VA 22201	Salaries	07-05-96	$831.39
TRACI A. TALERICO 906 N. HIGHLAND STREET ARLINGTON, VA 22201	Salaries	07-19-96	$831.38
TRACI A. TALERICO 906 N. HIGHLAND STREET ARLINGTON, VA 22201	Travel	07-26-96	$99.63
ALAN N. TENNILLE 1573 COLONIAL TERRACE #302 ARLINGTON, VA 22209	Salaries	07-05-96	$595.12
ALAN N. TENNILLE 1573 COLONIAL TERRACE #302 ARLINGTON, VA 22209	Salaries	07-19-96	$595.13
ALAN N. TENNILLE 1573 COLONIAL TERRACE #302 ARLINGTON, VA 22209	Subscriptions/Publications	07-26-96	$253.80
CRAIG G. VEITH 4617 30TH ROAD SOUTH ARLINGTON, VA 22206	Salaries	07-05-96	$2,340.44
CRAIG G. VEITH 4617 30TH ROAD SOUTH ARLINGTON, VA 22206	Meeting Expense	07-11-96	$100.16
CRAIG G. VEITH 4617 30TH ROAD SOUTH ARLINGTON, VA 22206	Meeting Expense	07-11-96	$117.09

SUBTOTAL of Disbursements This Page	$5,764.14
TOTAL This Period	

FOR LINE NUMBER 21B

Other Federal Operating Expenditures

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NAME OF COMMITTEE
National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other	Date	Amount This Period
A. CRAIG G. VEITH 4617 30TH ROAD SOUTH ARLINGTON, VA 22206	Travel	07-11-96	$63.90
B. CRAIG G. VEITH 4617 30TH ROAD SOUTH ARLINGTON, VA 22206	Meeting Expense	07-11-96	$117.10
C. CRAIG G. VEITH 4617 30TH ROAD SOUTH ARLINGTON, VA 22206	Meeting Expense	07-18-96	$115.72
D. CRAIG G. VEITH 4617 30TH ROAD SOUTH ARLINGTON, VA 22206	Salaries	07-19-96	$2,340.43
E. LYDIA VICTORINE 4110 49th STREET, NW WASHINGTON, DC 20016	Maintenance, Equipment	07-03-96	$99.99
F. LYDIA VICTORINE 4110 49th STREET, NW WASHINGTON, DC 20016	Salaries	07-05-96	$1,320.32
G. LYDIA VICTORINE 4110 49th STREET, NW WASHINGTON, DC 20016	Salaries	07-19-96	$1,320.33
H. CAREY VOIGT 100 F STREET, SE APT 2 WASHINGTON, DC 20003	Salaries	07-05-96	$749.31
I. CHRISTOPHER J. WARD 5225 POOKS HILL ROAD #516N BETHESDA, MD 20814	Salaries	07-05-96	$1,202.91
SUBTOTAL of Disbursements This Page			$7,330.01
TOTAL This Period			

FOR LINE NUMBER 21B

Other Federal Operating Expenditures

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NAME OF COMMITTEE
National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for	Date	Amount This Period
CHRISTOPHER J. WARD 5225 POOKS HILL ROAD #516N BETHESDA, MD 20814	Salaries Disbursement for: Primary General Other	07-19-96	$1,202.91
JOE NICK WYNN, JR. 5610 54TH AVENUE RIVERDALE, MD 20737	Salaries Disbursement for: Primary General Other	07-05-96	$637.28
JOE NICK WYNN, JR. 5610 54TH AVENUE RIVERDALE, MD 20737	Salaries Disbursement for: Primary General Other	07-19-96	$637.29
	Disbursement for: Primary General Other		
	Disbursement for: Primary General Other		
	Disbursement for: Primary General Other		
	Disbursement for: Primary General Other		
	Disbursement for: Primary General Other		
	Disbursement for: Primary General Other		

SUBTOTAL of Disbursements This Page	$2,477.48
TOTAL This Period	$948,723.15

SCHEDULE B

ITEMIZED DISBURSEMENTS

FOR LINE NUMBER
21B

Non-Federal Memo Entry

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NAME OF COMMITTEE
National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other	Date	Amount This Period
A. AMERICAN EXPRESS SUITE 0001 CHICAGO, IL 60679	Misc Expense-Trust	07-01-96	$643.35
B. BELL ATLANTIC MERIDIAN SYSTE P.O. BOX 13492 NEWARK, NJ 071880490	Remodeling	07-11-96	$3,012.45
C. BELL ATLANTIC MERIDIAN SYSTE 2010 CORPORATE RDG #10FL MCLEAN, VA 221027838	Office Equipment PY Trust	07-11-96	$5,091.18
D. RIEZMAN & BLITZ, P.C. 120 SOUTH CENTRAL AVENUE 10th FLOOR CLAYTON, MO 63105	Legal Services-Trust	07-18-96	$15,408.50
E. D.C. TREASURER DISTRICT OF COLUMBIA DEPT. OF FINANCE & REVENUE P.O. BOX 37659 WASHINGTON, DC 20013	Tax, Property - Trust	07-29-96	$1,406.42
F. D.C. TREASURER P.O. BOX 879 BEN FRANKLIN STATION WASHINGTON, DC 20044	Tax, Sales-Broadcasting	07-19-96	$47.05
G. GLEN DOWNS 115 E STREET SE #302 WASHINGTON, DC 20003	Meeting Expense	07-11-96	$732.60
H. DESMOND ANN FISH LIBRARY P.O. BOX 285 GARRISON, NY 10524	Flowers, Gifts, Etc.	07-29-96	$100.00
I. FLOWER GALLERY 1700 L ST. NW WASHINGTON, DC 20036	Flowers, Gifts, Etc.	07-18-96	$60.81

SUBTOTAL of Disbursements This Page	$26,502.36
TOTAL This Period	

SCHEDULE B ITEMIZED DISBURSEMENTS

FOR LINE NUMBER
21B

Non-Federal Memo Entry

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NAME OF COMMITTEE
National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other	Date	Amount This Period
A. THOMAS B. HOFELLER 15334 S.E. 43rd PLACE BELLEVUE, WA 98006	Meeting Expense	07-16-96	$6,408.88
B. NATIONAL FEDERATION OF REPUBLICAN WOMEN 124 NORTH ALFRED STREET ALEXANDRIA, VA 223143011	Flowers, Gifts, Etc.	07-18-96	$10,000.00
C. NATIONAL REPUBLICAN CONG. COMMITTEE-EXPENDITURES 320 FIRST STREET, SE WASHINGTON, DC 20003	Trans AllocTo FED Frm Trust	07-05-96	$6,143.11
D. NATIONAL REPUBLICAN CONG. COMMITTEE-EXPENDITURES 320 FIRST STREET, SE WASHINGTON, DC 20003	Trans AllocTo FED Frm Trust	07-12-96	$4,632.04
E. NATIONAL REPUBLICAN CONG. COMMITTEE-EXPENDITURES 320 FIRST STREET, SE WASHINGTON, DC 20003	Trans AllocTo FED Frm Trust	07-12-96	$367.17
F. NATIONAL REPUBLICAN CONG. COMMITTEE-EXPENDITURES 320 FIRST STREET, SE WASHINGTON, DC 20003	Trans AllocTo FED Frm Trust	07-12-96	$16,515.11
G. NATIONAL REPUBLICAN CONG. COMMITTEE-EXPENDITURES 320 FIRST STREET, SE WASHINGTON, DC 20003	Trans AllocTo FED Frm Trust	07-12-96	$3,332.50
H. NATIONAL REPUBLICAN CONG. COMMITTEE-EXPENDITURES 320 FIRST STREET, SE WASHINGTON, DC 20003	Trans AllocTo FED Frm Trust	07-12-96	$17,148.91
I. NATIONAL REPUBLICAN CONG. COMMITTEE-EXPENDITURES 320 FIRST STREET, SE WASHINGTON, DC 20003	Trans AllocTo FED Frm Trust	07-19-96	$19,185.00

SUBTOTAL of Disbursements This Page	$83,732.72
TOTAL This Period	

FOR LINE NUMBER 21B

Non-Federal Memo Entry

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NAME OF COMMITTEE
National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
A. NATIONAL REPUBLICAN CONG. COMMITTEE-EXPENDITURES 320 FIRST STREET, SE WASHINGTON, DC 20003	Trans AllocTo FED Frm Trust Disbursement for: Primary General Other	07-19-96	$832.23
B. NATIONAL REPUBLICAN CONG. COMMITTEE-EXPENDITURES 320 FIRST STREET, SE WASHINGTON, DC 20003	Trans AllocTo FED Frm Trust Disbursement for: Primary General Other	07-19-96	$2,355.70
C. NATIONAL REPUBLICAN CONG. COMMITTEE-EXPENDITURES 320 FIRST STREET, SE WASHINGTON, DC 20003	Trans AllocTo FED Frm Trust Disbursement for: Primary General Other	07-19-96	$4,017.07
D. NATIONAL REPUBLICAN CONG. COMMITTEE-EXPENDITURES 320 FIRST STREET, SE WASHINGTON, DC 20003	Trans AllocTo FED Frm Trust Disbursement for: Primary General Other	07-19-96	$3,507.30
E. NATIONAL REPUBLICAN CONG. COMMITTEE-EXPENDITURES 320 FIRST STREET, SE WASHINGTON, DC 20003	Trans AllocTo FED Frm Trust Disbursement for: Primary General Other	07-19-96	$15,987.88
F. NATIONAL REPUBLICAN CONG. COMMITTEE-EXPENDITURES 320 FIRST STREET, SE WASHINGTON, DC 20003	Trans AllocTo FED Frm Trust Disbursement for: Primary General Other	07-19-96	$271.85
G. NATIONAL REPUBLICAN CONG. COMMITTEE-EXPENDITURES 320 FIRST STREET, SE WASHINGTON, DC 20003	Trans AllocTo FED Frm Trust Disbursement for: Primary General Other	07-26-96	$502.39
H. NATIONAL REPUBLICAN CONG. COMMITTEE-EXPENDITURES 320 FIRST STREET, SE WASHINGTON, DC 20003	Trans AllocTo FED Frm Trust Disbursement for: Primary General Other	07-26-96	$2,811.18
I. NATIONAL REPUBLICAN CONG. COMMITTEE-EXPENDITURES 320 FIRST STREET, SE WASHINGTON, DC 20003	Trans AllocTo FED Frm Trust Disbursement for: Primary General Other	07-26-96	$75.66

SUBTOTAL of Disbursements This Page	$30,161.26
TOTAL This Period	

SCHEDULE B

ITEMIZED DISBURSEMENTS

FOR LINE NUMBER
21B

Non-Federal Memo Entry

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NAME OF COMMITTEE
National Republican Congressional Committee

A. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
NATIONAL REPUBLICAN CONG. COMMITTEE-EXPENDITURES 320 FIRST STREET, SE WASHINGTON, DC 20003	Trans AllocTo FED Frm Trust Disbursement for: Primary General Other	07-26-96	$2,209.90
B. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
NATIONAL REPUBLICAN CONG. COMMITTEE-EXPENDITURES 320 FIRST STREET, SE WASHINGTON, DC 20003	Trans AllocTo FED Frm Trust Disbursement for: Primary General Other	07-26-96	$4,499.58
C. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
NATIONAL REPUBLICAN CONG. COMMITTEE-EXPENDITURES 320 FIRST STREET, SE WASHINGTON, DC 20003	Trans AllocTo FED Frm Trust Disbursement for: Primary General Other	07-26-96	$21,185.55
D. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
NATIONAL REPUBLICAN CONG. COMMITTEE-EXPENDITURES 320 FIRST STREET, SE WASHINGTON, DC 20003	Trans AllocTo FED Frm Trust Disbursement for: Primary General Other	07-29-96	$48.86
E. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
NATIONAL REPUBLICAN CONG. COMMITTEE-EXPENDITURES 320 FIRST STREET, SE WASHINGTON, DC 20003	Trans AllocTo FED Frm Trust Disbursement for: Primary General Other	07-29-96	$106.49
F. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
NATIONAL REPUBLICAN CONG. COMMITTEE-EXPENDITURES 320 FIRST STREET, SE WASHINGTON, DC 20003	Trans AllocTo FED Frm Trust Disbursement for: Primary General Other	07-29-96	$24,575.59
G. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
NATIONAL REPUBLICAN CONG. COMMITTEE-EXPENDITURES 320 FIRST STREET, SE WASHINGTON, DC 20003	Trans AllocTo FED Frm Trust Disbursement for: Primary General Other	07-29-96	$4,088.58
H. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
NATIONAL REPUBLICAN CONG. COMMITTEE-EXPENDITURES 320 FIRST STREET, SE WASHINGTON, DC 20003	Trans AllocTo FED Frm Trust Disbursement for: Primary General Other	07-31-96	$419,422.56
I. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
NATIONAL REPUBLICAN CONG. COMMITTEE-EXPENDITURES 320 FIRST STREET, SE WASHINGTON, DC 20003	Trans AllocTo FED Frm Trust Disbursement for: Primary General Other	07-31-96	($419,422.56) (check voided)

SUBTOTAL of Disbursements This Page	$56,714.55
TOTAL This Period	

SCHEDULE B

ITEMIZED DISBURSEMENTS

FOR LINE NUMBER
21B

Non-Federal Memo Entry

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NAME OF COMMITTEE
National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other	Date	Amount This Period
NATIONAL REPUBLICAN CONG. COMMITTEE-EXPENDITURES 320 FIRST STREET, SE WASHINGTON, DC 20003	Trans AllocTo FED Frm Trust	07-31-96	$343,052.88
NATIONSBANK 1801 K STREET, NW WASHINGTON, DC 20006	Bank Service Charge-Trust	07-31-96	$56.85
VISA CREDIT PO BOX 182344 COLUMBUS, OH 432182344	Misc Expense-Trust	07-01-96	$629.03
D. Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other	Date	Amount This Period
E. Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other	Date	Amount This Period
F. Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other	Date	Amount This Period
G. Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other	Date	Amount This Period
H. Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other	Date	Amount This Period
I. Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other	Date	Amount This Period

SUBTOTAL of Disbursements This Page	$343,738.76
TOTAL This Period	$540,849.65

SCHEDULE B **ITEMIZED DISBURSEMENTS**

FOR LINE NUMBER 22

Non-Federal Memo Entry

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NAME OF COMMITTEE

National Republican Congressional Committee

A. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
GEORGIA REPUBLICAN PARTY 5600 ROSWELL ROAD, EAST SUITE 200 ATLANTA, GA 30342	Trust State Party Transfer Disbursement for: ☐ Primary ☐ General ☐ Other	07-30-96	$6,000.00
B. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
REPUBLICAN NATIONAL COMMITTE 310 FIRST STREET, SE WASHINGTON, DC 20003	Transfer to RNC Disbursement for: ☐ Primary ☐ General ☐ Other	07-16-96	$1,500,000.00
C. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
REPUBLICAN NATIONAL COMMITTE 310 FIRST STREET, SE WASHINGTON, DC 20003	Transfer to RNC Disbursement for: ☐ Primary ☐ General ☐ Other	07-29-96	$2,200,000.00
D. Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other	Date	Amount This Period
E. Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other	Date	Amount This Period
F. Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other	Date	Amount This Period
G. Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other	Date	Amount This Period
H. Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other	Date	Amount This Period
I. Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other	Date	Amount This Period

SUBTOTAL of Disbursements This Page	$3,706,000.00
TOTAL This Period	$3,706,000.00

SCHEDULE B

ITEMIZED DISBURSEMENTS

FOR LINE NUMBER
23

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NAME OF COMMITTEE
National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
FRIENDS OF GEORGE DEGRANGE TREASURER 2309 ASPENWOOD DRIVE BATON ROUGE, LA 70816	LA-02 Contribution Agg YTD $3,500.00 Disbursement for: [X] Primary [ ] General [ ] Other	07-02-96	$3,500.00
TEAM EMERSON '96 DAVID LIMBAUGH, TREASURER P.O. BOX 822 CAPE GIRARDEAU, MO 63702	MO-08 Contribution Agg YTD $5,000.00 Disbursement for: [X] Primary [ ] General [ ] Other	07-16-96	$5,000.00
JOE FITZSIMMONS FOR CONGRESS JIM CAMERON, TREASURER 3830 PACKARD ROAD SUITE 180 ANN ARBOR, MI 48108	MI-13 Contribution Agg YTD $5,000.00 Disbursement for: [X] Primary [ ] General [ ] Other	07-30-96	$5,000.00
PAT NOWAK FOR CONGRESS RICHARD GABRYS, TREASURER P.O. BOX 925 CLARKSTON, MI 48347	MI-09 Contribution Agg YTD $5,000.00 Disbursement for: [X] Primary [ ] General [ ] Other	07-30-96	$5,000.00
E. Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other	Date	Amount This Period
F. Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other	Date	Amount This Period
G. Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other	Date	Amount This Period
H. Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other	Date	Amount This Period
I. Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other	Date	Amount This Period

SUBTOTAL of Disbursements This Page	$18,500.00
TOTAL This Period	$18,500.00

SCHEDULE B

ITEMIZED DISBURSEMENTS

FOR LINE NUMBER
23M

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NAME OF COMMITTEE
National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
BILL BAKER FOR CONGRESS DAN COLD, TREASURER P.O. BOX 4544 WALNUT CREEK, CA 94596	CA-10 Satellite Feed Agg YTD $212.89 Disbursement for: Primary X General Other	07-17-96	$36.67
BILL BAKER FOR CONGRESS DAN COLD, TREASURER P.O. BOX 4544 WALNUT CREEK, CA 94596	CA-10 Satellite Feed Agg YTD $212.89 Disbursement for: Primary X General Other	07-24-96	$28.21
THE BARRETT COMMITTEE MARK MCCUE, TREASURER P.O. BOX 176 GRAND ISLAND, NE 68802	NE-03 Satellite Feed Agg YTD $710.30 Disbursement for: Primary X General Other	07-10-96	$33.33
THE BARRETT COMMITTEE MARK MCCUE, TREASURER P.O. BOX 176 GRAND ISLAND, NE 68802	NE-03 Satellite Feed Agg YTD $710.30 Disbursement for: Primary X General Other	07-17-96	$36.67
THE BARRETT COMMITTEE MARK MCCUE, TREASURER P.O. BOX 176 GRAND ISLAND, NE 68802	NE-03 Satellite Feed Agg YTD $710.30 Disbursement for: Primary X General Other	07-24-96	$28.21
THE BARRETT COMMITTEE MARK MCCUE, TREASURER P.O. BOX 176 GRAND ISLAND, NE 68802	NE-03 Satellite Feed Agg YTD $710.30 Disbursement for: Primary X General Other	07-31-96	$21.57
BARTLETT FOR CONGRESS ROBERT PERRY, TREASURER P.O. BOX 3662 FREDERICK, MD 21701	MD-06 Satellite Feed Agg YTD $1,022.67 Disbursement for: Primary X General Other	07-17-96	$36.67
BARTLETT FOR CONGRESS ROBERT PERRY, TREASURER P.O. BOX 3662 FREDERICK, MD 21701	MD-06 Satellite Feed Agg YTD $1,022.67 Disbursement for: Primary X General Other	07-24-96	$28.21
BARTLETT FOR CONGRESS ROBERT PERRY, TREASURER P.O. BOX 3662 FREDERICK, MD 21701	MD-06 Satellite Feed Agg YTD $1,022.67 Disbursement for: Primary X General Other	07-25-96	$28.13

SUBTOTAL of Disbursements This Page $277.67

TOTAL This Period .....

SCHEDULE B **ITEMIZED DISBURSEMENTS**

FOR LINE NUMBER
23M

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NAME OF COMMITTEE
National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
BARTLETT FOR CONGRESS ROBERT PERRY, TREASURER P.O. BOX 3662 FREDERICK, MD 21701	MD-06 Satellite Feed Agg YTD $1,022.67 Disbursement for: [ ] Primary [X] General [ ] Other	07-31-96	$21.57
FRIENDS OF SHERWOOD BOEHLERT THOMAS GRAZIANO, TREASURER P.O. BOX C UTICA, NY 13503	NY-23 Satellite Feed Agg YTD $650.16 Disbursement for: [X] Primary [ ] General [ ] Other	07-10-96	$33.33
FRIENDS OF SHERWOOD BOEHLERT THOMAS GRAZIANO, TREASURER P.O. BOX C UTICA, NY 13503	NY-23 Satellite Feed Agg YTD $650.16 Disbursement for: [X] Primary [ ] General [ ] Other	07-17-96	$36.67
FRIENDS OF SHERWOOD BOEHLERT THOMAS GRAZIANO, TREASURER P.O. BOX C UTICA, NY 13503	NY-23 Satellite Feed Agg YTD $650.16 Disbursement for: [X] Primary [ ] General [ ] Other	07-24-96	$28.21
FRIENDS OF SHERWOOD BOEHLERT THOMAS GRAZIANO, TREASURER P.O. BOX C UTICA, NY 13503	NY-23 Satellite Feed Agg YTD $650.16 Disbursement for: [X] Primary [ ] General [ ] Other	07-31-96	$21.57
SAM BROWNBACK FOR CONGRESS MARK RUSSELL, TREASURER P.O. BOX 2008 TOPEKA, KS 66601	KS-02 Satellite Feed Agg YTD $91.21 Disbursement for: [X] Primary [ ] General [ ] Other	07-17-96	$36.67
SAM BROWNBACK FOR CONGRESS MARK RUSSELL, TREASURER P.O. BOX 2008 TOPEKA, KS 66601	KS-02 Satellite Feed Agg YTD $91.21 Disbursement for: [X] Primary [ ] General [ ] Other	07-18-96	$26.41
SAM BROWNBACK FOR CONGRESS MARK RUSSELL, TREASURER P.O. BOX 2008 TOPEKA, KS 66601	KS-02 Satellite Feed Agg YTD $91.21 Disbursement for: [X] Primary [ ] General [ ] Other	07-25-96	$28.13
ED BRYANT FOR CONGRESS RICHARD BUCHIGNANI, TREASURER P.O. BOX 1981 CORDOVA, TN 38088	TN-07 Satellite Feed Agg YTD $337.82 Disbursement for: [X] Primary [ ] General [ ] Other	07-31-96	$61.04

SUBTOTAL of Disbursements This Page $293.60

TOTAL This Period .....

FOR LINE NUMBER
23M

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NAME OF COMMITTEE
National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
A. MIKE CASTLE FOR CONGRESS CARL HOSTETTER, TREASURER P.O. BOX 133 WILMINGTON, DE 19899	DE-AL Satellite Feed Agg YTD $318.05 Disbursement for: [X] Primary [ ] General [ ] Other	07-10-96	$33.33
B. MIKE CASTLE FOR CONGRESS CARL HOSTETTER, TREASURER P.O. BOX 133 WILMINGTON, DE 19899	DE-AL Satellite Feed Agg YTD $318.05 Disbursement for: [X] Primary [ ] General [ ] Other	07-31-96	$21.57
C. SAXBY CHAMBLISS FOR CONGRESS DAVID TYNDALL, TREASURER P.O. BOX 4084 MACON, GA 31208	GA-08 Satellite Feed Agg YTD $185.60 Disbursement for: [ ] Primary [X] General [ ] Other	07-10-96	$33.33
D. SAXBY CHAMBLISS FOR CONGRESS DAVID TYNDALL, TREASURER P.O. BOX 4084 MACON, GA 31208	GA-08 Satellite Feed Agg YTD $185.60 Disbursement for: [ ] Primary [X] General [ ] Other	07-31-96	$21.57
E. COMBEST CONGRESSIONAL COMM. JANE STINNETT, TREASURER P.O. BOX 10667 LUBBOCK, TX 79408	TX-19 Satellite Feed Agg YTD $528.69 Disbursement for: [ ] Primary [X] General [ ] Other	07-18-96	$26.41
F. COMBEST CONGRESSIONAL COMM. JANE STINNETT, TREASURER P.O. BOX 10667 LUBBOCK, TX 79408	TX-19 Satellite Feed Agg YTD $528.69 Disbursement for: [ ] Primary [X] General [ ] Other	07-24-96	$28.21
G. COMBEST CONGRESSIONAL COMM. JANE STINNETT, TREASURER P.O. BOX 10667 LUBBOCK, TX 79408	TX-19 Satellite Feed Agg YTD $528.69 Disbursement for: [ ] Primary [X] General [ ] Other	07-31-96	$21.57
H. WES COOLEY FOR CONGRESS CAROLE ASHCRAFT, TREASURER P.O. BOX 115 POWELL BUTTE, OR 97753	OR-02 Satellite Feed Agg YTD $119.04 Disbursement for: [ ] Primary [X] General [ ] Other	07-18-96	$26.41
I. MIKE CRAPO FOR CONGRESS BILL CORBETT, TREASURER P.O. BOX 1013 BOISE, ID 83701	ID-02 Satellite Feed Agg YTD $499.19 Disbursement for: [ ] Primary [X] General [ ] Other	07-18-96	$26.41

SUBTOTAL of Disbursements This Page $238.81

TOTAL This Period .....

SCHEDULE B

ITEMIZED DISBURSEMENTS

FOR LINE NUMBER
23M

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NAME OF COMMITTEE
National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
MIKE CRAPO FOR CONGRESS BILL CORBETT, TREASURER P.O. BOX 1013 BOISE, ID 83701	ID-02 Satellite Feed Agg YTD $488.19 Disbursement for: [ ] Primary [X] General [ ] Other	07-24-96	$28.21
MIKE CRAPO FOR CONGRESS BILL CORBETT, TREASURER P.O. BOX 1013 BOISE, ID 83701	ID-02 Satellite Feed Agg YTD $488.19 Disbursement for: [ ] Primary [X] General [ ] Other	07-25-96	$28.13
MIKE CRAPO FOR CONGRESS BILL CORBETT, TREASURER P.O. BOX 1013 BOISE, ID 83701	ID-02 Satellite Feed Agg YTD $488.19 Disbursement for: [ ] Primary [X] General [ ] Other	07-31-96	$21.57
FRANK CREMEANS FOR CONGRESS STEVEN CHAPMAN, TREASURER P.O. BOX 632 GALLIPOLIS, OH 45631	OH-06 Satellite Feed Agg YTD $211.26 Disbursement for: [ ] Primary [X] General [ ] Other	07-16-96	$211.26
DIAZ-BALART FOR CONGRESS AYUBAN THOMAS, TREASURER 9737 N.W. 41ST STREET, #131 MIAMI, FL 33178	FL-21 Satellite Feed Agg YTD $1,168.27 Disbursement for: [X] Primary [ ] General [ ] Other	07-10-96	$33.33
DIAZ-BALART FOR CONGRESS AYUBAN THOMAS, TREASURER 9737 N.W. 41ST STREET, #131 MIAMI, FL 33178	FL-21 Satellite Feed Agg YTD $1,168.27 Disbursement for: [X] Primary [ ] General [ ] Other	07-17-96	$36.67
DIAZ-BALART FOR CONGRESS AYUBAN THOMAS, TREASURER 9737 N.W. 41ST STREET, #131 MIAMI, FL 33178	FL-21 Satellite Feed Agg YTD $1,168.27 Disbursement for: [X] Primary [ ] General [ ] Other	07-18-96	$26.41
DIAZ-BALART FOR CONGRESS AYUBAN THOMAS, TREASURER 9737 N.W. 41ST STREET, #131 MIAMI, FL 33178	FL-21 Satellite Feed Agg YTD $1,168.27 Disbursement for: [X] Primary [ ] General [ ] Other	07-24-96	$28.21
DIAZ-BALART FOR CONGRESS AYUBAN THOMAS, TREASURER 9737 N.W. 41ST STREET, #131 MIAMI, FL 33178	FL-21 Satellite Feed Agg YTD $1,168.27 Disbursement for: [X] Primary [ ] General [ ] Other	07-25-96	$28.13

SUBTOTAL of Disbursements This Page $441.92

TOTAL This Period .....

SCHEDULE B

ITEMIZED DISBURSEMENTS

FOR LINE NUMBER
23M

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NAME OF COMMITTEE
National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
DIAZ-BALART FOR CONGRESS AYUBAN THOMAS, TREASURER 9737 N.W. 41ST STREET, #131 MIAMI, FL 33178	FL-21 Satellite Feed Agg YTD $1,168.27 Disbursement for: [X] Primary [ ] General [ ] Other	07-31-96	$21.57
EHRLICH FOR CONGRESS HENRY GRANDIZIO, TREASURER 1527 YORK ROAD LUTHERVILLE, MD 21093	MD-02 Satellite Feed Agg YTD $46.32 Disbursement for: [ ] Primary [X] General [ ] Other	07-17-96	$36.67
DAN FRISA FOR CONGRESS PATRICK O'SULLIVAN, TREASURER 631 THE PLAIN ROAD WESTBURY, NY 11590	NY-04 Satellite Feed Agg YTD $61.04 Disbursement for: [X] Primary [ ] General [ ] Other	07-18-96	$61.04
PEOPLE FOR GREG GANSKE STEVE IRWIN, TREASURER 521 EAST LOCUST DES MOINES, IA 50309	IA-04 Satellite Feed Agg YTD $286.11 Disbursement for: [ ] Primary [X] General [ ] Other	07-17-96	$36.67
PEOPLE FOR GREG GANSKE STEVE IRWIN, TREASURER 521 EAST LOCUST DES MOINES, IA 50309	IA-04 Satellite Feed Agg YTD $286.11 Disbursement for: [ ] Primary [X] General [ ] Other	07-25-96	$28.13
PEOPLE FOR GREG GANSKE STEVE IRWIN, TREASURER 521 EAST LOCUST DES MOINES, IA 50309	IA-04 Satellite Feed Agg YTD $286.11 Disbursement for: [ ] Primary [X] General [ ] Other	07-31-96	$21.57
GILCHREST FOR CONGRESS BILL SEITZER, TREASURER P.O. BOX 644 CHESTERTOWN, MD 21620	MD-01 Satellite Feed Agg YTD $287.39 Disbursement for: [ ] Primary [X] General [ ] Other	07-18-96	$26.41
GILCHREST FOR CONGRESS BILL SEITZER, TREASURER P.O. BOX 644 CHESTERTOWN, MD 21620	MD-01 Satellite Feed Agg YTD $287.39 Disbursement for: [ ] Primary [X] General [ ] Other	07-25-96	$28.13
PORTER GOSS RE-ELECTION TEAM GERARD MCHALE, JR., TREASURER P.O. BOX 517 FT. MYERS, FL 33902	FL-14 Satellite Feed Agg YTD $609.60 Disbursement for: [X] Primary [ ] General [ ] Other	07-10-96	$33.33

SUBTOTAL of Disbursements This Page	$293.52
TOTAL This Period	

SCHEDULE B

ITEMIZED DISBURSEMENTS

FOR LINE NUMBER
23M

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NAME OF COMMITTEE
National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
PORTER GOSS RE-ELECTION TEAM GERARD MCHALE, JR., TREASURER P.O. BOX 517 FT. MYERS, FL 33902	FL-14 Satellite Feed Agg YTD $609.60 Disbursement for: [X] Primary [ ] General [ ] Other	07-25-96	$28.13
LINDSEY GRAHAM FOR CONGRESS NEIL BYERLEY, TREASURER P.O. BOX 1155 SENECA, SC 29679	SC-03 Satellite Feed Agg YTD $85.98 Disbursement for: [ ] Primary [X] General [ ] Other	07-18-96	$28.41
HASTINGS FOR CONGRESS SHARLYN BERGER, TREASURER P.O. BOX 2926 TRI-CITIES, WA 99302	WA-04 Satellite Feed Agg YTD $479.93 Disbursement for: [X] Primary [ ] General [ ] Other	07-18-96	$28.41
FRIENDS FOR HOUGHTON JOHN KOSTOLANSKY, TREASURER P.O. BOX 1107 CORNING, NY 14830	NY-31 Satellite Feed Agg YTD $240.88 Disbursement for: [X] Primary [ ] General [ ] Other	07-24-96	$28.21
FRIENDS FOR HOUGHTON JOHN KOSTOLANSKY, TREASURER P.O. BOX 1107 CORNING, NY 14830	NY-31 Satellite Feed Agg YTD $240.88 Disbursement for: [X] Primary [ ] General [ ] Other	07-31-96	$21.57
HUTCHINSON FOR CONGRESS DALE STUART, TREASURER P.O. BOX 933 BENTONVILLE, AR 72712	AR-03 Satellite Feed Agg YTD $28.13 Disbursement for: [ ] Primary [X] General [ ] Other	07-25-96	$28.13
INGLIS FOR CONGRESS COMMITTE JEFF PARKER, TREASURER P.O. BOX 361 GREENVILLE, SC 29602	SC-04 Satellite Feed Agg YTD $129.65 Disbursement for: [ ] Primary [X] General [ ] Other	07-10-96	$33.33
SCOTT KLUG FOR CONGRESS, INC MIKE YAKFUS, TREASURER P.O. BOX 5619 MADISON, WI 53705	WI-02 Satellite Feed Agg YTD $588.95 Disbursement for: [X] Primary [ ] General [ ] Other	07-31-96	$61.04
JIM KOLBE '98 WILLIAM KELLY, TREASURER P.O. BOX 31568 TUCSON, AZ 85751	AZ-05 Satellite Feed Agg YTD $536.04 Disbursement for: [X] Primary [ ] General [ ] Other	07-24-96	$28.21

SUBTOTAL of Disbursements This Page $281.44

TOTAL This Period .....

SCHEDULE B

ITEMIZED DISBURSEMENTS

FOR LINE NUMBER
23M

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NAME OF COMMITTEE
National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
JIM LONGLEY FOR CONGRESS RICHARD GOSSELIN, TREASURER P.O. BOX 669 YARMOUTH, ME 04096	ME-01 Satellite Feed Agg YTD $1,105.48 Disbursement for: [ ] Primary [X] General [ ] Other	07-17-96	$211.26
MANZULLO FOR CONGRESS COMM. RICHARD BRYNTESON, TREASURER 4215 EAST STATE, SUITE 120 ROCKFORD, IL 61108	IL-16 Satellite Feed Agg YTD $144.61 Disbursement for: [ ] Primary [X] General [ ] Other	07-18-96	$26.41
MCCRERY FOR CONGRESS COMM. MARK GARRETT, TREASURER P.O. BOX 4650 SHREVEPORT, LA 71134	LA-05 Satellite Feed Agg YTD $305.76 Disbursement for: [X] Primary [ ] General [ ] Other	07-18-96	$26.41
FRIENDS OF SCOTT MCINNIS C. DENNIS KING, TREASURER P.O. BOX 3157 GRAND JUNCTION, CO 81502	CO-03 Satellite Feed Agg YTD $965.37 Disbursement for: [X] Primary [ ] General [ ] Other	07-24-96	$28.21
FRIENDS OF SCOTT MCINNIS C. DENNIS KING, TREASURER P.O. BOX 3157 GRAND JUNCTION, CO 81502	CO-03 Satellite Feed Agg YTD $965.37 Disbursement for: [X] Primary [ ] General [ ] Other	07-25-96	$28.13
FRIENDS OF SCOTT MCINNIS C. DENNIS KING, TREASURER P.O. BOX 3157 GRAND JUNCTION, CO 81502	CO-03 Satellite Feed Agg YTD $965.37 Disbursement for: [X] Primary [ ] General [ ] Other	07-31-96	$21.57
BOB NEY FOR CONGRESS FRANK FREGIATO, TREASURER P.O. BOX 490 ST. CLAIRSVILLE, OH 43950	OH-18 Satellite Feed Agg YTD $499.81 Disbursement for: [ ] Primary [X] General [ ] Other	07-31-96	$21.57
BOB NEY FOR CONGRESS FRANK FREGIATO, TREASURER P.O. BOX 490 ST. CLAIRSVILLE, OH 43950	OH-18 Satellite Feed Agg YTD $499.81 Disbursement for: [ ] Primary [X] General [ ] Other	07-31-96	$122.08
CHARLIE NORWOOD FOR CONGRESS RICHARD DUNSTAN, TREASURER 3914 MULLIKIN ROAD EVANS, GA 30809	GA-10 Satellite Feed Agg YTD $280.00 Disbursement for: [ ] Primary [X] General [ ] Other	07-31-96	$21.57

SUBTOTAL of Disbursements This Page $507.21

TOTAL This Period .....

SCHEDULE B

ITEMIZED DISBURSEMENTS

FOR LINE NUMBER
23M

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NAME OF COMMITTEE
National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
PAXON FOR CONGRESS KEN ALICO, TREASURER P.O. BOX 69 VICTOR, NY 14564	NY-27 Satellite Feed Agg YTD $797.79 Disbursement for: [X] Primary [ ] General [ ] Other	07-31-96	$61.04
HAL ROGERS FOR CONGRESS WILLIAM WILSON, TREASURER P.O. BOX 1214 SOMERSET, KY 42502	KY-05 Satellite Feed Agg YTD $93.38 Disbursement for: [ ] Primary [X] General [ ] Other	07-10-96	$33.33
HAL ROGERS FOR CONGRESS WILLIAM WILSON, TREASURER P.O. BOX 1214 SOMERSET, KY 42502	KY-05 Satellite Feed Agg YTD $93.38 Disbursement for: [ ] Primary [X] General [ ] Other	07-25-96	$28.13
ROS-LEHTINEN FOR CONGRESS TONY ARGIZ, TREASURER P.O. BOX 52-2784 MIAMI, FL 33152	FL-18 Satellite Feed Agg YTD $1,968.27 Disbursement for: [X] Primary [ ] General [ ] Other	07-10-96	$33.33
ROS-LEHTINEN FOR CONGRESS TONY ARGIZ, TREASURER P.O. BOX 52-2784 MIAMI, FL 33152	FL-18 Satellite Feed Agg YTD $1,968.27 Disbursement for: [X] Primary [ ] General [ ] Other	07-17-96	$36.87
ROS-LEHTINEN FOR CONGRESS TONY ARGIZ, TREASURER P.O. BOX 52-2784 MIAMI, FL 33152	FL-18 Satellite Feed Agg YTD $1,968.27 Disbursement for: [X] Primary [ ] General [ ] Other	07-18-96	$26.41
ROS-LEHTINEN FOR CONGRESS TONY ARGIZ, TREASURER P.O. BOX 52-2784 MIAMI, FL 33152	FL-18 Satellite Feed Agg YTD $1,968.27 Disbursement for: [X] Primary [ ] General [ ] Other	07-24-96	$28.21
ROS-LEHTINEN FOR CONGRESS TONY ARGIZ, TREASURER P.O. BOX 52-2784 MIAMI, FL 33152	FL-18 Satellite Feed Agg YTD $1,968.27 Disbursement for: [X] Primary [ ] General [ ] Other	07-25-96	$28.13
ROS-LEHTINEN FOR CONGRESS TONY ARGIZ, TREASURER P.O. BOX 52-2784 MIAMI, FL 33152	FL-18 Satellite Feed Agg YTD $1,968.27 Disbursement for: [X] Primary [ ] General [ ] Other	07-31-96	$21.57

SUBTOTAL of Disbursements This Page $296.82

TOTAL This Period .....

SCHEDULE B

ITEMIZED DISBURSEMENTS

FOR LINE NUMBER
23M

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NAME OF COMMITTEE
National Republican Congressional Committee

A. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
ROYCE CAMPAIGN COMMITTEE JAMES DAILY, TREASURER P.O. BOX 6765 FULLERTON, CA 92634	CA-39 Satellite Feed Agg YTD $351.34 Disbursement for: [ ] Primary [X] General [ ] Other	07-10-96	$33.33
B. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
ROYCE CAMPAIGN COMMITTEE JAMES DAILY, TREASURER P.O. BOX 6765 FULLERTON, CA 92634	CA-39 Satellite Feed Agg YTD $351.34 Disbursement for: [ ] Primary [X] General [ ] Other	07-25-96	$28.13
C. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
TEXANS FOR LAMAR SMITH FRANK CAHOON, TREASURER P.O. BOX 6155 SAN ANTONIO, TX 78209	TX-21 Satellite Feed Agg YTD $200.95 Disbursement for: [ ] Primary [X] General [ ] Other	07-24-96	$28.21
D. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
THORNBERRY FOR CONGRESS SYLVIA NUGENT, TREASURER 701 SOUTH TAYLOR, #320 AMARILLO, TX 79101	TX-13 Satellite Feed Agg YTD $1,707.52 Disbursement for: [ ] Primary [X] General [ ] Other	07-18-96	$26.41
E. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
UPTON FOR ALL OF US ROBERT GERBEL, TREASURER P.O. BOX 490 ST. JOSEPH, MI 49085	MI-06 Satellite Feed Agg YTD $107.44 Disbursement for: [X] Primary [ ] General [ ] Other	07-25-96	$28.13
F. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
UPTON FOR ALL OF US ROBERT GERBEL, TREASURER P.O. BOX 490 ST. JOSEPH, MI 49085	MI-06 Satellite Feed Agg YTD $107.44 Disbursement for: [X] Primary [ ] General [ ] Other	07-31-96	$21.57
G. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
WALSH FOR CONGRESS COMMITTEE EDWARD MORAN, TREASURER P.O. BOX 1974 SYRACUSE, NY 13201	NY-25 Satellite Feed Agg YTD $357.05 Disbursement for: [X] Primary [ ] General [ ] Other	07-11-96	$211.26
H. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
WALSH FOR CONGRESS COMMITTEE EDWARD MORAN, TREASURER P.O. BOX 1974 SYRACUSE, NY 13201	NY-25 Satellite Feed Agg YTD $357.05 Disbursement for: [X] Primary [ ] General [ ] Other	07-24-96	$28.21
I. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
FRIENDS OF BILL ZELIFF '96 JAMES T. SPINNLER, TREASURER P.O. BOX 818 MANCHESTER, NH 03105	NH-01 Satellite Feed Agg YTD $242.06 Disbursement for: [X] Primary [ ] General [ ] Other	07-31-96	$21.67

SUBTOTAL of Disbursements This Page	$426.82
TOTAL This Period	$3,057.81

SCHEDULE F

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

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

Name of Political Committee

National Republican Congressional Committee

Has your Committee been designated to make coordinated expenditures by any political party committee? ☐ YES ☐ NO

If YES, name the designating committee:

Full Name, Mailing Address and Zip Code of Subordinate Committee

National Republican Congressional Committee
320 FIRST STREET, S.E.
WASHINGTON, DC 20003

Full Name, Mailing Address and Zip Code of Each Payee	Name of Candidate Supported, State, District, and Office Sought	Purpose of Expenditure	Date	Amount
STRATEGIC AMERICA 320 EDGEWATER BUILDING 4200 UNIVERSITY AVENUE WEST DES MOINES, IA 50266	Greg Ganske House of Representatives IA-04 1996 Aggregate Gen Election Expenditure $17,117.13	Media Placement	07-25-96	$17,117.13
Full Name, Mailing Address and Zip Code of Each Payee	Name of Candidate Supported, State, District, and Office Sought	Purpose of Expenditure	Date	Amount
	Aggregate Gen Election Expenditure			
Full Name, Mailing Address and Zip Code of Each Payee	Name of Candidate Supported, State, District, and Office Sought	Purpose of Expenditure	Date	Amount
	Aggregate Gen Election Expenditure			
Full Name, Mailing Address and Zip Code of Each Payee	Name of Candidate Supported, State, District, and Office Sought	Purpose of Expenditure	Date	Amount
	Aggregate Gen Election Expenditure			

SUBTOTAL of Expenditures This Page $17,117.13

TOTAL This Period (last page this line number only) $17,117.13

SCHEDULE B

ITEMIZED DISBURSEMENTS

FOR LINE NUMBER
28A

Refunds of Contributions to Individuals

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NAME OF COMMITTEE
National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
A. ARNOLD HAVENS 6105 RIDINGS COURT McLEAN, VA 22102	REFUNDS TO CONTRIBUTORS Disbursement for: [X] Primary [ ] General [ ] Other	07-26-96	$500.00
B.	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other	Date	Amount This Period
C.	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other	Date	Amount This Period
D.	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other	Date	Amount This Period
E.	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other	Date	Amount This Period
F.	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other	Date	Amount This Period
G.	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other	Date	Amount This Period
H.	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other	Date	Amount This Period
I.	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other	Date	Amount This Period

SUBTOTAL of Disbursements This Page	$500.00
TOTAL This Period	$500.00

SCHEDULE B **ITEMIZED DISBURSEMENTS**

FOR LINE NUMBER 28T

Non-Federal Memo Entry

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NAME OF COMMITTEE
National Republican Congressional Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for	Date	Amount This Period
TRANS UNION CORPORATION ATTN: CHERYL DORN/LAW DEPT. 555 WEST ADAMS STREET CHICAGO, IL 60661	Refunds to Contributors Trust Disbursement for: [X] Primary [ ] General [ ] Other	07-26-96	$500.00
McGUINESS & WILLIAMS 1015 15th STREET, NW SUITE 1200 WASHINGTON, DC 20005	Refunds to Contributors Trust Disbursement for: [X] Primary [ ] General [ ] Other	07-26-96	$250.00
C. Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other	Date	Amount This Period
D. Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other	Date	Amount This Period
E. Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other	Date	Amount This Period
F. Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other	Date	Amount This Period
G. Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other	Date	Amount This Period
H. Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other	Date	Amount This Period
I. Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other	Date	Amount This Period

SUBTOTAL of Disbursements This Page	$750.00
TOTAL This Period	$750.00

SCHEDULE B

ITEMIZED DISBURSEMENTS

Non-Federal Memo Entry

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 1 OF 1

FOR LINE NUMBER 29

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

NAME OF COMMITTEE (In Full)
National Republican Congressional Committee - Expenditures

A. Full Name, Mailing Address and ZIP Code Arena PAC 101 N. Union Street Suite 210 Alexandria, VA 22314	Purpose of Disbursement Contribution Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 07-31-96	Amount of Each Disbursement This Period $5,000.00
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional) .....

TOTAL This Period (last page this line number only) .....

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON, DC 200613008	$20.50	$.00	$20.50	$.00
Nature of Debt (Purpose) Meeting Expense				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON, DC 200613008	$423.90	$.00	$423.90	$.00
Nature of Debt (Purpose) Meeting Expense				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON, DC 200613008	$107.10	$.00	$107.10	$.00
Nature of Debt (Purpose) Meeting Expense				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON, DC 200613008	$57.50	$.00	$57.50	$.00
Nature of Debt (Purpose) Meeting Expense				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON, DC 200613008	$33.15	$.00	$33.15	$.00
Nature of Debt (Purpose) Meeting Expense				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON, DC 200613008	$39.00	$.00	$39.00	$.00
Nature of Debt (Purpose) Meeting Expense				

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

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON, DC 200813008	$18.00	$.00	$18.00	$.00
Nature of Debt (Purpose) Meeting Expense				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor AUTOMATED DIGITAL SYSTEMS 4 RESEARCH PLACE SUITE 100 ROCKVILLE, MD 20850	$291.87	$.00	$291.87	$.00
Nature of Debt (Purpose) Maintenance, Equipment				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor ADVANCED COMPUTER CONCEPTS 1555 WILSON BLVD. ARLINGTON, VA 22209	$.00	$1,470.00	$.00	$1,470.00
Nature of Debt (Purpose) Current Computer Equipment				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor ALTEC PRODUCTS, INC. 23422 MILL CREEK DRIVE, # 225 LAGUNA HILLS, CA 92653	$151.24	$.00	$151.24	$.00
Nature of Debt (Purpose) Supplies				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor ALTEC PRODUCTS, INC.[1] 23422 MILL CREEK DRIVE, # 225 LAGUNA HILLS, CA 92653	$449.90	$.00	$449.90	$.00
Nature of Debt (Purpose) Supplies				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE, MD 212630726	$122.65	$.00	$122.65	$.00
Nature of Debt (Purpose) Supplies				

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SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE, MD 212630726	$17.09	$.00	$17.09	$.00
Nature of Debt (Purpose) Supplies				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE, MD 212630726	$16.96	$.00	$16.96	$.00
Nature of Debt (Purpose) Supplies				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE, MD 212630726	$800.82	$.00	$800.82	$.00
Nature of Debt (Purpose) Supplies				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE, MD 212630726	$371.46	$.00	$371.46	$.00
Nature of Debt (Purpose) Supplies				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE, MD 212630726	$222.90	$.00	$222.90	$.00
Nature of Debt (Purpose) Supplies				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE, MD 212630726	$188.83	$.00	$188.83	$.00
Nature of Debt (Purpose) Supplies-Finance OH				

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Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE, MD 212630726	$.00	$49.21	$.00	$49.21
Nature of Debt (Purpose) Supplies				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE, MD 212630726	$.00	$240.69	$.00	$240.69
Nature of Debt (Purpose) Supplies				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE, MD 212630726	$.00	$281.72	$.00	$281.72
Nature of Debt (Purpose) Supplies				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE, MD 212630726	$.00	$234.04	$.00	$234.04
Nature of Debt (Purpose) Supplies				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE, MD 212630726	$.00	$65.57	$.00	$65.57
Nature of Debt (Purpose) Supplies				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE, MD 212630726	$.00	$103.10	$.00	$103.10
Nature of Debt (Purpose) Supplies				

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

DEBTS AND OBLIGATIONS
Excluding Loans

Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE, MD 212630726	$.00	$259.51	$.00	$259.51
Nature of Debt (Purpose) Supplies				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE, MD 212630726	$.00	$11.53	$.00	$11.53
Nature of Debt (Purpose) Supplies				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE, MD 212630726	$.00	$82.20	$.00	$82.20
Nature of Debt (Purpose) Supplies-Finance OH				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE, MD 212630726	$.00	$606.37	$.00	$606.37
Nature of Debt (Purpose) Supplies				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE, MD 212630726	$.00	$37.54	$.00	$37.54
Nature of Debt (Purpose) Supplies				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE, MD 212630726	$.00	$100.51	$.00	$100.51
Nature of Debt (Purpose) Supplies				

2) TOTALS This Period (last page in this line only)	
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DEBTS AND OBLIGATIONS
Excluding Loans

Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE, MD 212630726	$.00	$58.59	$.00	$58.59
Nature of Debt (Purpose) Supplies				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor APEX ADVERTISING, INC. 119 REESE AVENUE LANCASTER, PA 17602	$824.99	$.00	$824.99	$.00
Nature of Debt (Purpose) Printing				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor APEX ADVERTISING, INC. 119 REESE AVENUE LANCASTER, PA 17602	$.00	$2,797.67	$.00	$2,797.67
Nature of Debt (Purpose) Premiums				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor APEX ADVERTISING, INC. 119 REESE AVENUE LANCASTER, PA 17602	$.00	$1,569.43	$.00	$1,569.43
Nature of Debt (Purpose) Meeting Expense				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor APEX ADVERTISING, INC. 119 REESE AVENUE LANCASTER, PA 17602	$.00	$499.91	$.00	$499.91
Nature of Debt (Purpose) Premiums				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor APEX ADVERTISING, INC. 119 REESE AVENUE LANCASTER, PA 17602	$.00	$58.34	$.00	$58.34
Nature of Debt (Purpose) Meeting Expense				

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

DEBTS AND OBLIGATIONS
Excluding Loans

Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor APEX ADVERTISING, INC. 119 REESE AVENUE LANCASTER, PA 17602	$.00	$221.64	$.00	$221.64
Nature of Debt (Purpose) Supplies				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor APOLLO COURIER SERVICE 140 LITTLE FALLS STREET SUITE 111 FALLS CHURCH, VA 22046	$76.66	$.00	$76.66	$.00
Nature of Debt (Purpose) Delivery Services				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor APOLLO COURIER SERVICE 140 LITTLE FALLS STREET SUITE 111 FALLS CHURCH, VA 22046	$7.14	$.00	$7.14	$.00
Nature of Debt (Purpose) Delivery Services				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor APOLLO COURIER SERVICE 140 LITTLE FALLS STREET SUITE 111 FALLS CHURCH, VA 22046	$66.26	$.00	$66.26	$.00
Nature of Debt (Purpose) Delivery Services				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor APOLLO COURIER SERVICE 140 LITTLE FALLS STREET SUITE 111 FALLS CHURCH, VA 22046	$.00	$81.26	$.00	$81.26
Nature of Debt (Purpose) Delivery Services				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor APOLLO COURIER SERVICE 140 LITTLE FALLS STREET SUITE 111 FALLS CHURCH, VA 22046	$.00	$110.39	$.00	$110.39
Nature of Debt (Purpose) Delivery Services				

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Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor APOLLO COURIER SERVICE 140 LITTLE FALLS STREET SUITE 111 FALLS CHURCH, VA 22046	$.00	$14.28	$.00	$14.28
Nature of Debt (Purpose) Delivery Services				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor APOLLO COURIER SERVICE 140 LITTLE FALLS STREET SUITE 111 FALLS CHURCH, VA 22046	$.00	$47.50	$.00	$47.50
Nature of Debt (Purpose) Delivery Services				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor APOLLO COURIER SERVICE 140 LITTLE FALLS STREET SUITE 111 FALLS CHURCH, VA 22046	$.00	$31.69	$.00	$31.69
Nature of Debt (Purpose) Delivery Services				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor BILL ARCHER 3725 LORCUM LANE ARLINGTON, VA 22207	$.00	$257.89	$.00	$257.89
Nature of Debt (Purpose) MEETING EXPENSE				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor ASSURED DATA SERVICES T/A AB COMPUTING 1062 TREVINO LANE HERNDON, VA 22070	$4,000.00	$.00	$4,000.00	$.00
Nature of Debt (Purpose) Adjunct Staff				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor AT&T ACCT. 011 041 4489 001 P.O. BOX 371302 PITTSBURGH, PA 152507302	$5.72	$.00	$5.72	$.00
Nature of Debt (Purpose) Telephone Long Distance				

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

DEBTS AND OBLIGATIONS
Excluding Loans

Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor HAROLD G. AYER 3131 CAMINO DEL RIO NORTH SUITE 900 SAN DIEGO, CA 92108	$.00	$264.00	$.00	$264.00
Nature of Debt (Purpose) MEETING EXPENSE				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor BELL ATLANTIC-DC ACCT #202 479 7000 300 29 P.O. BOX 646 BALTIMORE, MD 212650646	$.00	$8,666.70	$.00	$8,666.70
Nature of Debt (Purpose) Telephone Service				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor BELL ATLANTIC MERIDIAN SYSTE P.O. BOX 13492 NEWARK, NJ 071880490	$112.50	$.00	$112.50	$.00
Nature of Debt (Purpose) Programming				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor BELL ATLANTIC - DC P.O. BOX 408 COCKEYSVILLE, MD 21030	$.00	$480.51	$.00	$480.51
Nature of Debt (Purpose) Telephone Service				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor BELL ATLANTIC - DC P.O. BOX 408 COCKEYSVILLE, MD 21030	$.00	$557.50	$.00	$557.50
Nature of Debt (Purpose) Telephone Ch				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor BARBIZON CAPITOL 6437 GENERAL GREENWAY ALEXANDRIA, VA 22312	$.00	$115.51	$.00	$115.51
Nature of Debt (Purpose) Supplies-Broadcast & DM				

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Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor BELL ATLANTIC - DC ACCT# 703 836 7760 198 68 P.O. BOX 17398 BALTIMORE, MD 212650429 Nature of Debt (Purpose) Telephone Ch	$40.32	$.00	$40.32	$.00
B. Name, Mailing Address and ZIP Code of Debtor or Creditor BELL ATLANTIC - DC ACCT# 703 836 7760 198 68 P.O. BOX 17398 BALTIMORE, MD 212650429 Nature of Debt (Purpose) Telephone Ch	$.00	$33.06	$.00	$33.06
C. Name, Mailing Address and ZIP Code of Debtor or Creditor BEUERMAN CONSULTANTS, INC. 228 ST. CHARLES AVE. SUITE 1333 NEW ORLEANS, LA 70130 Nature of Debt (Purpose) MEETING EXPENSE	$3,500.00	$.00	$3,500.00	$.00
D. Name, Mailing Address and ZIP Code of Debtor or Creditor BEUERMAN CONSULTANTS, INC. 228 ST. CHARLES AVE. SUITE 1333 NEW ORLEANS, LA 70130 Nature of Debt (Purpose) MEETING EXPENSE	$494.34	$.00	$494.34	$.00
E. Name, Mailing Address and ZIP Code of Debtor or Creditor J. BARRY HUTCHISON HUTCHISON CONSULTING 7605 BRICKYARD ROAD POTOMAC, MD 20854 Nature of Debt (Purpose) Adjunct Staff	$4,000.00	$.00	$4,000.00	$.00
F. Name, Mailing Address and ZIP Code of Debtor or Creditor BLAKEMORE & ASSOCIATES 3323 RICHMOND AVENUE SUITE # C HOUSTON, TX 770983007 Nature of Debt (Purpose) MEETING EXPENSE	$447.03	$.00	$447.03	$.00

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Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor BRECKENRIDGE DESIGN GROUP 5225 WISCONSIN AVENUE, NW SUITE 625 WASHINGTON, DC 20015	$3,817.58	$.00	$3,817.58	$.00
Nature of Debt (Purpose) Production				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor BRECKENRIDGE DESIGN GROUP 5225 WISCONSIN AVENUE, NW SUITE 625 WASHINGTON, DC 20015	$1,744.88	$.00	$1,744.88	$.00
Nature of Debt (Purpose) Production				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor CAPITOL HILL CLUB 300 FIRST STREET, SE WASHINGTON, DC 20003	$.00	$489.63	$.00	$489.63
Nature of Debt (Purpose) Meeting Expense				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor CAPITOL HILL CLUB 300 FIRST STREET, SE WASHINGTON, DC 20003	$.00	$1,064.81	$.00	$1,064.81
Nature of Debt (Purpose) Meeting Expense				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor CAPITOL HILL CLUB 300 FIRST STREET, SE WASHINGTON, DC 20003	$.00	$2,302.55	$.00	$2,302.55
Nature of Debt (Purpose) Meeting Expense				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor CAPITOL HILL CLUB 300 FIRST STREET, SE WASHINGTON, DC 20003	$.00	$2,041.11	$.00	$2,041.11
Nature of Debt (Purpose) Meeting Expense				

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A. Name, Mailing Address and ZIP Code of Debtor or Creditor CAPITOL HILL CLUB 300 FIRST STREET, SE WASHINGTON, DC 20003	$.00	$792.90	$.00	$792.90
Nature of Debt (Purpose) Meeting Expense				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor CAPITOL HILL SUITES 200 C ST. SE WASHINGTON, DC 20003	$220.05	$.00	$220.05	$.00
Nature of Debt (Purpose) Meeting Expense				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor CAREY-EXECUCOACH 3209 GRESHAM LAKE ROAD SUITE 143-A RALEIGH, NC 27615	$.00	$234.00	$.00	$234.00
Nature of Debt (Purpose) MEETING EXPENSE				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor CASHFLEX P.O. BOX 955 LANGHORNE, PA 190470955	$22,325.35	$.00	$22,325.35	$.00
Nature of Debt (Purpose) Lockbox				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor CASHFLEX P.O. BOX 955 LANGHORNE, PA 190470955	$.00	$18,738.34	$.00	$18,738.34
Nature of Debt (Purpose) Lockbox				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor CELLULAR PHONE SERVICES, INC 403 EAST GUDE DRIVE ROCKVILLE, MD 20850	$99.59	$.00	$99.59	$.00
Nature of Debt (Purpose) Telephone Service				

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Excluding Loans

Expenditures

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A. Name, Mailing Address and ZIP Code of Debtor or Creditor CELLULAR PHONE SERVICES, INC 403 EAST GUDE DRIVE ROCKVILLE, MD 20850	$99.59	$.00	$99.59	$.00
Nature of Debt (Purpose) Telephone Service				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor CELLULAR PHONE SERVICES, INC 403 EAST GUDE DRIVE ROCKVILLE, MD 20850	$99.59	$.00	$99.59	$.00
Nature of Debt (Purpose) Telephone Service				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor CELLULAR PHONE SERVICES, INC 403 EAST GUDE DRIVE ROCKVILLE, MD 20850	$.00	$183.59	$.00	$183.59
Nature of Debt (Purpose) Telephone Service				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor CELLULAR PHONE SERVICES, INC 403 EAST GUDE DRIVE ROCKVILLE, MD 20850	$.00	$190.09	$.00	$190.09
Nature of Debt (Purpose) Telephone Service				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor CELLULAR PHONE SERVICES, INC 403 EAST GUDE DRIVE ROCKVILLE, MD 20850	$.00	$248.37	$.00	$248.37
Nature of Debt (Purpose) Telephone Service				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor CELLULAR PHONE SERVICES, INC 403 EAST GUDE DRIVE ROCKVILLE, MD 20850	$.00	$341.25	$.00	$341.25
Nature of Debt (Purpose) Telephone Service				

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

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor CERIDIAN PO BOX 10989 NEWARK, NJ 071930989	$202.87	$.00	$202.87	$.00
Nature of Debt (Purpose) Payroll Service				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor CERIDIAN PO BOX 10989 NEWARK, NJ 071930989	$.00	$184.24	$.00	$184.24
Nature of Debt (Purpose) Payroll Service				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	$200.00	$.00	$200.00	$.00
Nature of Debt (Purpose) Data Processing				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	$314.50	$.00	$314.50	$.00
Nature of Debt (Purpose) List Maintenance				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	$200.00	$.00	$200.00	$.00
Nature of Debt (Purpose) Data Processing				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	$200.00	$.00	$200.00	$.00
Nature of Debt (Purpose) Data Processing				

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

Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	$419.50	$.00	$419.50	$.00
Nature of Debt (Purpose) Data Processing				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	$195.00	$.00	$195.00	$.00
Nature of Debt (Purpose) Data Processing				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	$79.59	$.00	$79.59	$.00
Nature of Debt (Purpose) Data Processing				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	$79.59	$.00	$79.59	$.00
Nature of Debt (Purpose) Data Processing Fin. F/R DIRMA				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	$109.50	$.00	$109.50	$.00
Nature of Debt (Purpose) Data Processing				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	$60.00	$.00	$60.00	$.00
Nature of Debt (Purpose) Data Processing				

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

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	$405.00	$.00	$405.00	$.00
Nature of Debt (Purpose) Data Processing				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	$652.50	$.00	$652.50	$.00
Nature of Debt (Purpose) Data Processing				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	$6,455.82	$.00	$6,455.82	$.00
Nature of Debt (Purpose) Data Processing				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	$659.76	$.00	$659.76	$.00
Nature of Debt (Purpose) Data Processing Fin. F/R DIRMA				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	$74.50	$.00	$74.50	$.00
Nature of Debt (Purpose) Data Processing				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	$220.00	$.00	$220.00	$.00
Nature of Debt (Purpose) List Maintenance				

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

DEBTS AND OBLIGATIONS
Excluding Loans

Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	$371.27	$.00	$371.27	$.00
Nature of Debt (Purpose) List Maintenance				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	$2,545.51	$.00	$2,545.51	$.00
Nature of Debt (Purpose) List Maintenance				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	$133.22	$.00	$133.22	$.00
Nature of Debt (Purpose) List Maintenance				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	$1,012.89	$.00	$1,012.89	$.00
Nature of Debt (Purpose) Data Processing Fin. F/R DIRMA				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	$684.06	$.00	$684.06	$.00
Nature of Debt (Purpose) Data Processing Fin. F/R DIRMA				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	$209.50	$.00	$209.50	$.00
Nature of Debt (Purpose) Data Processing				

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SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	$174.50	$.00	$174.50	$.00
Nature of Debt (Purpose) Data Processing				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	$68.50	$.00	$68.50	$.00
Nature of Debt (Purpose) Data Processing				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	$70.00	$.00	$70.00	$.00
Nature of Debt (Purpose) Data Processing Fin. F/R DIRMA				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	$60.00	$.00	$60.00	$.00
Nature of Debt (Purpose) Data Processing				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	$163.00	$.00	$163.00	$.00
Nature of Debt (Purpose) Data Processing Fin. F/R DIRMA				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	$.00	$421.75	$.00	$421.75
Nature of Debt (Purpose) List Maintenance				

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Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	$.00	$4,326.18	$.00	$4,326.18
Nature of Debt (Purpose) Data Processing				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	$.00	$200.00	$.00	$200.00
Nature of Debt (Purpose) Data Processing				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	$.00	$1,022.62	$.00	$1,022.62
Nature of Debt (Purpose) Data Processing Fin. F/R DIRMA				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	$.00	$134.50	$.00	$134.50
Nature of Debt (Purpose) Data Processing				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	$.00	$835.83	$.00	$835.83
Nature of Debt (Purpose) Data Processing Fin. F/R DIRMA				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	$.00	$1,472.93	$.00	$1,472.93
Nature of Debt (Purpose) Data Processing				

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Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	$.00	$174.50	$.00	$174.50
Nature of Debt (Purpose) Data Processing				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	$.00	$99.50	$.00	$99.50
Nature of Debt (Purpose) Data Processing				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	$.00	$84.50	$.00	$84.50
Nature of Debt (Purpose) Data Processing Fin. F/R DIRMA				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	$.00	$140.00	$.00	$140.00
Nature of Debt (Purpose) Data Processing				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	$.00	$145.00	$.00	$145.00
Nature of Debt (Purpose) Data Processing Fin. F/R DIRMA				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	$.00	$160.00	$.00	$160.00
Nature of Debt (Purpose) Data Processing				

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

DEBTS AND OBLIGATIONS
Excluding Loans

Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	$.00	$160.00	$.00	$160.00
Nature of Debt (Purpose) Data Processing				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	$.00	$174.50	$.00	$174.50
Nature of Debt (Purpose) Data Processing				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	$.00	$160.00	$.00	$160.00
Nature of Debt (Purpose) Data Processing				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	$.00	$174.50	$.00	$174.50
Nature of Debt (Purpose) Data Processing				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	$.00	$104.75	$.00	$104.75
Nature of Debt (Purpose) Data Processing				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	$.00	$104.75	$.00	$104.75
Nature of Debt (Purpose) Data Processing				

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DEBTS AND OBLIGATIONS
Excluding Loans

Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	$.00	$2,368.85	$.00	$2,368.85
Nature of Debt (Purpose) Data Processing Fin. F/R TELMK				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	$.00	$60.48	$.00	$60.48
Nature of Debt (Purpose) Data Processing				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	$.00	$97.01	$.00	$97.01
Nature of Debt (Purpose) Data Processing Fin. F/R DIRMA				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	$.00	$1,623.25	$.00	$1,623.25
Nature of Debt (Purpose) Data Processing Fin. F/R DIRMA				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	$.00	$238.36	$.00	$238.36
Nature of Debt (Purpose) Data Processing				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	$.00	$209.50	$.00	$209.50
Nature of Debt (Purpose) Data Processing				

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

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	$.00	$134.50	$.00	$134.50
Nature of Debt (Purpose) Data Processing				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	$.00	$200.00	$.00	$200.00
Nature of Debt (Purpose) Data Processing				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	$.00	$200.00	$.00	$200.00
Nature of Debt (Purpose) Data Processing				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	$.00	$200.00	$.00	$200.00
Nature of Debt (Purpose) Data Processing				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	$.00	$200.00	$.00	$200.00
Nature of Debt (Purpose) Data Processing				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	$.00	$421.75	$.00	$421.75
Nature of Debt (Purpose) List Maintenance				

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Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	$.00	$571.75	$.00	$571.75
Nature of Debt (Purpose) List Maintenance				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor COLE, HARGRAVE, SNODGRASS & ASSOCIATES 100 NORTHWEST 63RD SUITE 225 OKLAHOMA CITY, OK 73116	$.00	$5,550.00	$.00	$5,550.00
Nature of Debt (Purpose) Survey, Candidates, Incumbents				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor COMPUTER CITY ACCOUNTS RECEIVABLE P.O. BOX 7777-W9570 PHILADELPHIA, PA 19175	$62.70	$.00	$62.70	$.00
Nature of Debt (Purpose) Supplies				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor COMPETITIVE MEDIA REPORTING DBA: RADIO TV REPORTS 317 MADISON AVE. NEW YORK, NY 10017	$86.50	$.00	$86.50	$.00
Nature of Debt (Purpose) Subscriptions/Publications				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor SAMUEL O. DAWSON, III 545 EAST BRADDOCK ROAD #308 ALEXANDRIA, VA 22314	$10,000.00	$.00	$10,000.00	$.00
Nature of Debt (Purpose) Adjunct Staff				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor DELL P. O. BOX 7247-6616 PHILDELPHIA, PA 19170	$.00	$310.16	$.00	$310.16
Nature of Debt (Purpose) Maintenance, Equipment				

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

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor DELOITTE & TOUCHE P.O. BOX 91436 WASHINGTON, DC 20090	$13,500.00	$.00	$13,500.00	$.00
Nature of Debt (Purpose) Audit				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor DELOITTE & TOUCHE P.O. BOX 91436 WASHINGTON, DC 20090	$1,224.00	$.00	$1,224.00	$.00
Nature of Debt (Purpose) Audit				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor DIRECTECH, INC. 8595 GROVEMONT CIRCLE GAITHERSBURG, MD 20877	$108.69	$.00	$108.69	$.00
Nature of Debt (Purpose) Data Processing				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor DIRECTECH, INC. 8595 GROVEMONT CIRCLE GAITHERSBURG, MD 20877	$196.13	$.00	$196.13	$.00
Nature of Debt (Purpose) Data Processing				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor DIRECTECH, INC. 8595 GROVEMONT CIRCLE GAITHERSBURG, MD 20877	$95.03	$.00	$95.03	$.00
Nature of Debt (Purpose) Data Processing				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor DIRECTECH, INC. 8595 GROVEMONT CIRCLE GAITHERSBURG, MD 20877	$160.03	$.00	$160.03	$.00
Nature of Debt (Purpose) Data Processing				

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Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor DIRECTECH, INC. 8595 GROVEMONT CIRCLE GAITHERSBURG, MD 20877	$67.03	$.00	$67.03	$.00
Nature of Debt (Purpose) Data Processing				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor DIRECTECH, INC. 8595 GROVEMONT CIRCLE GAITHERSBURG, MD 20877	$72.03	$.00	$72.03	$.00
Nature of Debt (Purpose) Data Processing				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor DIRECTECH, INC. 8595 GROVEMONT CIRCLE GAITHERSBURG, MD 20877	$.00	$292.04	$.00	$292.04
Nature of Debt (Purpose) Data Processing				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor DIRECTECH, INC. 8595 GROVEMONT CIRCLE GAITHERSBURG, MD 20877	$.00	$100.00	$.00	$100.00
Nature of Debt (Purpose) Supplies-Finance OH				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor DITTLER BROTHERS, INC. P.O. BOX 19833 STATION N ATLANTA, GA 30325	$49,739.34	$.00	$49,739.34	$.00
Nature of Debt (Purpose) Production Fin. F/R DIRMAIL MA				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor EBSCO SUBSCRIPTION SERVICES 6800 VERSAR CENTER #131 SPRINGFIELD, VA 22151	$.00	$22.78	$.00	$22.78
Nature of Debt (Purpose) Subscriptions/Publications				

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

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SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor EDITORIAL SOLUTIONS, INC. 3122 RIVERMONT AVENUE LYNCHBURG, VA 24505	$.00	$4,940.00	$.00	$4,940.00
Nature of Debt (Purpose) Meeting Expense				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor EXECUTIVE EXTENSIONS 208 EYE STREET, NE WASHINGTON, DC 20002	$147.21	$.00	$147.21	$.00
Nature of Debt (Purpose) Delivery Services				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor EXECUTIVE EXTENSIONS 208 EYE STREET, NE WASHINGTON, DC 20002	$131.95	$.00	$131.95	$.00
Nature of Debt (Purpose) Delivery Services				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor EXECUTIVE EXTENSIONS 208 EYE STREET, NE WASHINGTON, DC 20002	$40.50	$.00	$40.50	$.00
Nature of Debt (Purpose) Delivery Services				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor EXECUTIVE EXTENSIONS 208 EYE STREET, NE WASHINGTON, DC 20002	$166.75	$.00	$166.75	$.00
Nature of Debt (Purpose) Delivery Services				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor EXECUTIVE EXTENSIONS 208 EYE STREET, NE WASHINGTON, DC 20002	$.00	$25.00	$.00	$25.00
Nature of Debt (Purpose) Delivery Services				

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SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor EXECUTIVE EXTENSIONS 208 EYE STREET, NE WASHINGTON, DC 20002	$.00	$49.25	$.00	$49.25
Nature of Debt (Purpose) Delivery Services				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor FEDERAL EXPRESS CORPORATION DEPT. A P.O. BOX 1140 MEMPHIS, TN 381011140	$602.23	$.00	$602.23	$.00
Nature of Debt (Purpose) Postage				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor FEDERAL EXPRESS CORPORATION DEPT. A P.O. BOX 1140 MEMPHIS, TN 381011140	$.00	$30.50	$.00	$30.50
Nature of Debt (Purpose) Postage				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor FEDERAL EXPRESS CORPORATION DEPT. A P.O. BOX 1140 MEMPHIS, TN 381011140	$.00	$326.50	$.00	$326.50
Nature of Debt (Purpose) Postage				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor FEDERAL EXPRESS CORPORATION DEPT. A P.O. BOX 1140 MEMPHIS, TN 381011140	$.00	$1,425.14	$.00	$1,425.14
Nature of Debt (Purpose) Postage				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor FINAL PRODUCT 10306 EATON PLACE, SUITE 180 FAIRFAX, VA 22030	$34,343.49	$.00	$34,343.49	$.00
Nature of Debt (Purpose) Production Fin. F/R DIRMAIL AP				

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Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor FINAL PRODUCT 10306 EATON PLACE, SUITE 180 FAIRFAX, VA 22030	$31,260.50	$.00	$31,260.50	$.00
Nature of Debt (Purpose) Production Fin. F/R DIRMAIL MA				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor FINAL PRODUCT 10306 EATON PLACE, SUITE 180 FAIRFAX, VA 22030	$27,503.37	$.00	$27,503.37	$.00
Nature of Debt (Purpose) Production Fin. F/R DIRMAIL MA				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor FINAL PRODUCT 10306 EATON PLACE, SUITE 180 FAIRFAX, VA 22030	$5,004.05	$.00	$5,004.05	$.00
Nature of Debt (Purpose) Production Fin. F/R DIRMAIL MA				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor FINAL PRODUCT 10306 EATON PLACE, SUITE 180 FAIRFAX, VA 22030	$1,303.98	$.00	$1,303.98	$.00
Nature of Debt (Purpose) Production				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor FINAL PRODUCT 10306 EATON PLACE, SUITE 180 FAIRFAX, VA 22030	$41,217.39	$.00	$41,217.39	$.00
Nature of Debt (Purpose) Production Fin. F/R DIRMAIL AP				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor FINAL PRODUCT 10306 EATON PLACE, SUITE 180 FAIRFAX, VA 22030	$14,147.62	$.00	$14,147.62	$.00
Nature of Debt (Purpose) Production Fin. F/R DIRMAIL MA				

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DEBTS AND OBLIGATIONS
Excluding Loans

Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor FINAL PRODUCT 10306 EATON PLACE, SUITE 180 FAIRFAX, VA 22030	$37,509.11	$.00	$37,509.11	$.00
Nature of Debt (Purpose) Production Fin. F/R DIRMAIL MA				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor FINAL PRODUCT 10306 EATON PLACE, SUITE 180 FAIRFAX, VA 22030	$23,238.36	$.00	$23,238.36	$.00
Nature of Debt (Purpose) Production Fin. F/R DIRMAIL AP				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor FINAL PRODUCT 10306 EATON PLACE, SUITE 180 FAIRFAX, VA 22030	$45,018.23	$.00	$.00	$45,018.23
Nature of Debt (Purpose) Production Fin. F/R DIRMAIL JU				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor FINAL PRODUCT 10306 EATON PLACE, SUITE 180 FAIRFAX, VA 22030	$18,361.18	$.00	$18,361.18	$.00
Nature of Debt (Purpose) Production Fin. F/R DIRMAIL MA				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor FINAL PRODUCT 10306 EATON PLACE, SUITE 180 FAIRFAX, VA 22030	$4,428.87	$.00	$4,428.87	$.00
Nature of Debt (Purpose) Production Fin. F/R DIRMAIL MA				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor FINAL PRODUCT 10306 EATON PLACE, SUITE 180 FAIRFAX, VA 22030	$.00	$40,747.77	$.00	$40,747.77
Nature of Debt (Purpose) Production Fin. F/R DIRMAIL MA				

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DEBTS AND OBLIGATIONS
Excluding Loans

Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor FINAL PRODUCT 10306 EATON PLACE, SUITE 180 FAIRFAX, VA 22030	$.00	$26,800.00	$.00	$26,800.00
Nature of Debt (Purpose) Postage Fin. F/R DIRMAIL AUG A				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor FINAL PRODUCT 10306 EATON PLACE, SUITE 180 FAIRFAX, VA 22030	$.00	$1,436.98	$.00	$1,436.98
Nature of Debt (Purpose) Production				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor FIORI LIMITED TWO EAST 55th STREET NEW YORK, NY 10022	$.00	$173.20	$.00	$173.20
Nature of Debt (Purpose) Meeting Expense				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor FUNDRAISING FINANCIAL MANAGEMENT 5015 WEAVER TERR., N.W. WASHINGTON, DC 20016	$16,666.67	$.00	$16,666.67	$.00
Nature of Debt (Purpose) Adjunct Staff- Fundraising				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor RICHARD A. GALEN 4512 ARCADY AVENUE DALLAS, TX 75205	$10,000.00	$.00	$10,000.00	$.00
Nature of Debt (Purpose) Adjunct Staff				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor CHEASAPEAKE ASSOCIATES 1630 COLUMBIA PIKE SUITE 512 ARLINGTON,, VA 22204	$10,000.00	$.00	$10,000.00	$.00
Nature of Debt (Purpose) Adjunct Staff				

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Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor WILMA GOLDSTEIN 4203 SOUTH 35TH STREET ARLINGTON, VA 22206	$3,500.00	$.00	$3,500.00	$.00
Nature of Debt (Purpose) Adjunct Staff				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor GREAT BEAR SPRING WATER CO. PROCESSING CENTER P.O. BOX 85071 LOUISVILLE, KY 402855071	$306.43	$.00	$306.43	$.00
Nature of Debt (Purpose) Supplies				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor GREAT BEAR SPRING WATER CO. PROCESSING CENTER P.O. BOX 85071 LOUISVILLE, KY 402855071	$106.88	$.00	$106.88	$.00
Nature of Debt (Purpose) Supplies				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor GREAT BEAR SPRING WATER CO. PROCESSING CENTER P.O. BOX 85071 LOUISVILLE, KY 402855071	$.00	$311.73	$.00	$311.73
Nature of Debt (Purpose) Supplies				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor GREAT BEAR SPRING WATER CO. PROCESSING CENTER P.O. BOX 85071 LOUISVILLE, KY 402855071	$.00	$171.08	$.00	$171.08
Nature of Debt (Purpose) Supplies				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor KATHY GREENE STYLING SERVICES 3837 PRINCE WILLIAM DRIVE FAIRFAX, VA 22031	$250.00	$.00	$250.00	$.00
Nature of Debt (Purpose) Meeting Expense				

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SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor HALLISEY GROUP TAMARA HALLISEY 200 PARK AVENUE, 26TH FLOOR NEW YORK, NY 10166	$5,000.00	$.00	$5,000.00	$.00
Nature of Debt (Purpose) Meeting Expense				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor SHEILA HARDISON 3639 MIDWAY DRIVE #247 SAN DIEGO, CA 921105254	$332.28	$.00	$332.28	$.00
Nature of Debt (Purpose) MEETING EXPENSE				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor SHEILA HARDISON 3639 MIDWAY DRIVE #247 SAN DIEGO, CA 921105254	$5,000.00	$.00	$5,000.00	$.00
Nature of Debt (Purpose) Meeting Expense				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor SHEILA HARDISON 3639 MIDWAY DRIVE #247 SAN DIEGO, CA 921105254	$.00	$5,000.00	$.00	$5,000.00
Nature of Debt (Purpose) Meeting Expense				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor HARGROVE, INC. 10101 MARTIN LUTHER KING JR. HIGHWAY LANHAM, MD 20706	$.00	$461.90	$.00	$461.90
Nature of Debt (Purpose) Rental				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor AMY HEFFORD P.O. BOX 764 GLEN, NH 03838	$.00	$1,500.00	$.00	$1,500.00
Nature of Debt (Purpose) Adjunct Staff				

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DEBTS AND OBLIGATIONS
Excluding Loans

Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor INTERNATIONAL DATA MANAGEMEN 1540 WEST MARKET SUITE 300 AKRON, OH 44313	$854.98	$.00	$854.98	$.00
Nature of Debt (Purpose) List Maintenance				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor INFORMATION SCIENCES GROUP ONE DEMOCRACY PLAZA #6701 DEMOCRACY BOULEVARD SUITE 300 BETHESDA,, MD 20817	$3,420.00	$.00	$3,420.00	$.00
Nature of Debt (Purpose) Programming				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor KEYSTONE COMMUNICATIONS 303 EAST SOUTH TEMPLE SALT LAKE CITY, UT 84111	$.00	$450.00	$.00	$450.00
Nature of Debt (Purpose) Satellite Feed				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor KING VIDEO ASSOCIATES 8136 OLD KEENE MILL ROAD SUITE A-301 SPRINGFIELD, VA 22152	$136.41	$.00	$136.41	$.00
Nature of Debt (Purpose) Supplies-Broadcast & DM				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor KING VIDEO ASSOCIATES 8136 OLD KEENE MILL ROAD SUITE A-301 SPRINGFIELD, VA 22152	$248.22	$.00	$248.22	$.00
Nature of Debt (Purpose) Supplies-Broadcast & DM				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor KING VIDEO ASSOCIATES 8136 OLD KEENE MILL ROAD SUITE A-301 SPRINGFIELD, VA 22152	$890.89	$.00	$890.89	$.00
Nature of Debt (Purpose) Supplies-Broadcast & DM				

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Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor KING VIDEO ASSOCIATES 8136 OLD KEENE MILL ROAD SUITE A-301 SPRINGFIELD, VA 22152 Nature of Debt (Purpose) Equipment (under $1,000)	$.00	$130.05	$.00	$130.05
B. Name, Mailing Address and ZIP Code of Debtor or Creditor KING VIDEO ASSOCIATES 8136 OLD KEENE MILL ROAD SUITE A-301 SPRINGFIELD, VA 22152 Nature of Debt (Purpose) Equipment (under $1,000)	$.00	$185.06	$.00	$185.06
C. Name, Mailing Address and ZIP Code of Debtor or Creditor KING VIDEO ASSOCIATES 8136 OLD KEENE MILL ROAD SUITE A-301 SPRINGFIELD, VA 22152 Nature of Debt (Purpose) Equipment (under $1,000)	$.00	$37.01	$.00	$37.01
D. Name, Mailing Address and ZIP Code of Debtor or Creditor KING VIDEO ASSOCIATES 8136 OLD KEENE MILL ROAD SUITE A-301 SPRINGFIELD, VA 22152 Nature of Debt (Purpose) Equipment (under $1,000)	$.00	$797.78	$.00	$797.78
E. Name, Mailing Address and ZIP Code of Debtor or Creditor KING VIDEO ASSOCIATES 8136 OLD KEENE MILL ROAD SUITE A-301 SPRINGFIELD, VA 22152 Nature of Debt (Purpose) Supplies-Broadcast & DM	$.00	$506.72	$.00	$506.72
F. Name, Mailing Address and ZIP Code of Debtor or Creditor KING VIDEO ASSOCIATES 8136 OLD KEENE MILL ROAD SUITE A-301 SPRINGFIELD, VA 22152 Nature of Debt (Purpose) Supplies-Broadcast & DM	$.00	$506.51	$.00	$506.51

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SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor KING VIDEO ASSOCIATES 8136 OLD KEENE MILL ROAD SUITE A-301 SPRINGFIELD, VA 22152 Nature of Debt (Purpose) Supplies-Broadcast & DM	$.00	$60.28	$.00	$60.28
B. Name, Mailing Address and ZIP Code of Debtor or Creditor KING VIDEO ASSOCIATES 8136 OLD KEENE MILL ROAD SUITE A-301 SPRINGFIELD, VA 22152 Nature of Debt (Purpose) Supplies-Broadcast & DM	$.00	$380.13	$.00	$380.13
C. Name, Mailing Address and ZIP Code of Debtor or Creditor KING VIDEO ASSOCIATES 8136 OLD KEENE MILL ROAD SUITE A-301 SPRINGFIELD, VA 22152 Nature of Debt (Purpose) Supplies-Broadcast & DM	$.00	$312.05	$.00	$312.05
D. Name, Mailing Address and ZIP Code of Debtor or Creditor KING VIDEO ASSOCIATES 8136 OLD KEENE MILL ROAD SUITE A-301 SPRINGFIELD, VA 22152 Nature of Debt (Purpose) Maintenance, Equipment	$.00	$111.04	$.00	$111.04
E. Name, Mailing Address and ZIP Code of Debtor or Creditor THOMAS H. LANDESS 8416 WAGON WHEEL RD ALEXANDRIA, VA 22309 Nature of Debt (Purpose) Production	$.00	$1,050.00	$.00	$1,050.00
F. Name, Mailing Address and ZIP Code of Debtor or Creditor KEN SMITH, CONGRESSIONAL PRINTER 4433 CHARLES CROSSING DRIVE WHITE PLAINS, MD 20695 Nature of Debt (Purpose) Supplies-RESEARCH	$25.00	$.00	$25.00	$.00

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Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor KEN SMITH, CONGRESSIONAL PRINTER 4433 CHARLES CROSSING DRIVE WHITE PLAINS, MD 20695	$125.00	$.00	$125.00	$.00
Nature of Debt (Purpose) Supplies				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor KEN SMITH, CONGRESSIONAL PRINTER 4433 CHARLES CROSSING DRIVE WHITE PLAINS, MD 20695	$200.00	$.00	$200.00	$.00
Nature of Debt (Purpose) Supplies				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor KEN SMITH, CONGRESSIONAL PRINTER 4433 CHARLES CROSSING DRIVE WHITE PLAINS, MD 20695	$427.50	$.00	$427.50	$.00
Nature of Debt (Purpose) Supplies				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor KEN SMITH, CONGRESSIONAL PRINTER 4433 CHARLES CROSSING DRIVE WHITE PLAINS, MD 20695	$.00	$283.00	$.00	$283.00
Nature of Debt (Purpose) Supplies				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor KEN SMITH, CONGRESSIONAL PRINTER 4433 CHARLES CROSSING DRIVE WHITE PLAINS, MD 20695	$.00	$608.50	$.00	$608.50
Nature of Debt (Purpose) Supplies				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor MATTHEW LAURENCELLE 2214 N. MADISON RD. ARLINGTON, VA 22205	$.00	$1,500.00	$.00	$1,500.00
Nature of Debt (Purpose) Adjunct Staff				

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Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor THE LUNCH BOX 8400 WESTPARK DRIVE MCLEAN, VA 22101	$30.04	$.00	$30.04	$.00
Nature of Debt (Purpose) MEETING EXPENSE				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor LEXIS-NEXIS P.O. BOX 7247-7090 PHILADELPHIA, PA 191707090	$.00	$4,633.97	$.00	$4,633.97
Nature of Debt (Purpose) Subscriptions/Publications				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor LIEBERT CAPITOL OFFICE 205 VAN BUREN STREET HERNDON, VA 22070	$155.00	$.00	$155.00	$.00
Nature of Debt (Purpose) Maintenance, Equipment				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor LIFE INSURANCE COMPANY OF NORTH AMERICA P.O. BOX 8500 K110 PHILADELPHIA, PA 19178	$382.62	$.00	$382.62	$.00
Nature of Debt (Purpose) Insurance				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor LIFE INSURANCE COMPANY OF NORTH AMERICA P.O. BOX 8500 K110 PHILADELPHIA, PA 19178	$50.88	$.00	$50.88	$.00
Nature of Debt (Purpose) Insurance				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor LIFE INSURANCE COMPANY OF NORTH AMERICA P.O. BOX 8500 K110 PHILADELPHIA, PA 19178	$.00	$387.97	$.00	$387.97
Nature of Debt (Purpose) Insurance				

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Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor LIFE INSURANCE COMPANY OF NORTH AMERICA P.O. BOX 8500 K110 PHILADELPHIA, PA 19178 Nature of Debt (Purpose) Insurance	$.00	$50.88	$.00	$50.88
B. Name, Mailing Address and ZIP Code of Debtor or Creditor LIMOUSINE LIVERY 1519 CARONDELET STREET NEW ORLEANS, LA 70130 Nature of Debt (Purpose) MEETING EXPENSE	$.00	$345.00	$.00	$345.00
C. Name, Mailing Address and ZIP Code of Debtor or Creditor MASTER PRINT, INC. 8401 TERMINAL ROAD P.O. BOX 1467 NEWINGTON, VA 221221467 Nature of Debt (Purpose) MEETING EXPENSE	$356.37	$.00	$356.37	$.00
D. Name, Mailing Address and ZIP Code of Debtor or Creditor MASTER PRINT, INC. 8401 TERMINAL ROAD P.O. BOX 1467 NEWINGTON, VA 221221467 Nature of Debt (Purpose) MEETING EXPENSE	$482.22	$.00	$482.22	$.00
E. Name, Mailing Address and ZIP Code of Debtor or Creditor MASTER PRINT, INC. 8401 TERMINAL ROAD P.O. BOX 1467 NEWINGTON, VA 221221467 Nature of Debt (Purpose) Supplies-RESEARCH	$.00	$4,050.22	$.00	$4,050.22
F. Name, Mailing Address and ZIP Code of Debtor or Creditor MASTER PRINT, INC. 8401 TERMINAL ROAD P.O. BOX 1467 NEWINGTON, VA 221221467 Nature of Debt (Purpose) Meeting Expense	$.00	$682.74	$.00	$682.74

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Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor METROCALL 6910 RICHMOND HIGHWAY ALEXANDRIA, VA 22306	$114.62	$.00	$114.62	$.00
Nature of Debt (Purpose) Telephone Service				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor CHRISTIAN MYERS 1011 INDEPENDENCE AVE. WASHINGTON, DC 20003	$.00	$1,500.00	$.00	$1,500.00
Nature of Debt (Purpose) Adjunct Staff				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor THE NEW ENGLAND DEPARTMENT 401 DENVER, CO 80281	$.00	$2,337.00	$.00	$2,337.00
Nature of Debt (Purpose) Insurance				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor THE NEW ENGLAND DEPARTMENT 401 DENVER, CO 80281	$.00	$17,216.23	$.00	$17,216.23
Nature of Debt (Purpose) Insurance				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor NATIONAL RESPONSE LIST MARKETING, INC. 805 KING STREET SUITE 400 ALEXANDRIA, VA 22314	$200.00	$.00	$200.00	$.00
Nature of Debt (Purpose) List Acquisition				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor NATIONAL RESPONSE LIST MARKETING, INC. 805 KING STREET SUITE 400 ALEXANDRIA, VA 22314	$266.66	$.00	$266.66	$.00
Nature of Debt (Purpose) List Acquisition				

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

Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor NATIONAL RESPONSE LIST MARKETING, INC. 805 KING STREET SUITE 400 ALEXANDRIA, VA 22314	$616.40	$.00	$616.40	$.00
Nature of Debt (Purpose) List Acquisition				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor NATIONAL RESPONSE LIST MARKETING, INC. 805 KING STREET SUITE 400 ALEXANDRIA, VA 22314	$24,488.94	$.00	$24,488.94	$.00
Nature of Debt (Purpose) List Acquisition Fin. F/R DIRM				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor NATIONAL RESPONSE LIST MARKETING, INC. 805 KING STREET SUITE 400 ALEXANDRIA, VA 22314	$412.50	$.00	$412.50	$.00
Nature of Debt (Purpose) List Acquisition				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor NATIONAL RESPONSE LIST MARKETING, INC. 805 KING STREET SUITE 400 ALEXANDRIA, VA 22314	$7,810.63	$.00	$7,810.63	$.00
Nature of Debt (Purpose) List Acquisition Fin. F/R DIRM				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor NATIONAL RESPONSE LIST MARKETING, INC. 805 KING STREET SUITE 400 ALEXANDRIA, VA 22314	$6,396.13	$.00	$6,396.13	$.00
Nature of Debt (Purpose) List Acquisition Fin. F/R DIRM				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor NATIONAL RESPONSE LIST MARKETING, INC. 805 KING STREET SUITE 400 ALEXANDRIA, VA 22314	$.00	$12,344.96	$.00	$12,344.96
Nature of Debt (Purpose) List Acquisition Fin. F/R DIRM				

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

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor NATIONAL RESPONSE LIST MARKETING, INC. 805 KING STREET SUITE 400 ALEXANDRIA, VA 22314	$.00	$27,466.22	$.00	$27,466.22
Nature of Debt (Purpose) List Acquisition Fin. F/R DIRM				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor NATIONAL RESPONSE LIST MARKETING, INC. 805 KING STREET SUITE 400 ALEXANDRIA, VA 22314	$.00	$14,449.59	$.00	$14,449.59
Nature of Debt (Purpose) List Acquisition Fin. F/R DIRM				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor NATIONAL RESPONSE LIST MARKETING, INC. 805 KING STREET SUITE 400 ALEXANDRIA, VA 22314	$.00	$200.00	$.00	$200.00
Nature of Debt (Purpose) List Acquisition				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor NATIONAL RESPONSE LIST MARKETING, INC. 805 KING STREET SUITE 400 ALEXANDRIA, VA 22314	$.00	$6,788.00	$.00	$6,788.00
Nature of Debt (Purpose) List Acquisition Fin. F/R DIRM				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor ON-SITE PRODUCTIONS, INC. 3000 M STREET NW SUITE 215 WASHINGTON, DC 20007	$452.50	$.00	$452.50	$.00
Nature of Debt (Purpose) Meeting Expense				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor FRANK PARSONS PAPER CO., INC 2270 BEAVER ROAD LANDOVER, MD 20785	$109.61	$.00	$109.61	$.00
Nature of Debt (Purpose) Supplies				

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Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor PATTY PRICE WEST POND VIEW DRIVE LITTLETON, CO 80123	$360.00	$.00	$360.00	$.00
Nature of Debt (Purpose) Meeting Expense				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor POTOMAC LIST COMPANY, INC. 1015 18TH STREET NW SUITE 702 WASHINGTON, DC 20036	$.00	$2,269.60	$.00	$2,269.60
Nature of Debt (Purpose) Production				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor POTOMAC LIST COMPANY, INC. 1015 18TH STREET NW SUITE 702 WASHINGTON, DC 20036	$.00	$12,558.31	$.00	$12,558.31
Nature of Debt (Purpose) List Acquisition Fin. F/R DIRM				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor PRA 2456 BROADWAY SAN DIEGO, CA 921022091	$10,000.00	$.00	$10,000.00	$.00
Nature of Debt (Purpose) Meeting Expense				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor PR NEWSWIRE, INC. G.P.O. BOX 5897 NEW YORK, NY 100875897	$85.00	$.00	$85.00	$.00
Nature of Debt (Purpose) Subscriptions/Publications				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor PROFESSIONAL PRODUCTS, INC. 4964 FAIRMONT AVENUE BETHESDA, MD 20814	$112.68	$.00	$112.68	$.00
Nature of Debt (Purpose) Supplies-Broadcast & DM				

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Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor PRO-TYPISTS, INC. 1012 14th STREET, NW SUITE 805 WASHINGTON, DC 200053406	$.00	$231.86	$.00	$231.86
Nature of Debt (Purpose) Printing				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor PERFORMANCE SYSTEMS INTL 510 Huntmar Park Drive Herndon,, VA 22070	$9.00	$.00	$9.00	$.00
Nature of Debt (Purpose) Subscriptions/Publications				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor PVD COMMUNICATIONS GROUP 900 SECOND STREET, NE SUITE 110 WASHINGTON, DC 20002	$.00	$46,494.00	$.00	$46,494.00
Nature of Debt (Purpose) PRODUCTION -VIDEO PROGRAM				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor PVD COMMUNICATIONS GROUP 900 SECOND STREET, NE SUITE 110 WASHINGTON, DC 20002	$.00	$14,625.00	$.00	$14,625.00
Nature of Debt (Purpose) Postage				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor REFLECTIONS PHOTOGRAPHY, INC 700 13TH STREET, NW SUITE 950 WASHINGTON, DC 20005	$94.00	$.00	$94.00	$.00
Nature of Debt (Purpose) Develop/Print				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor REPROGRAPHIC TECHNOLOGIES P.O. BOX 1447 BELTSVILLE, MD 20704	$48.06	$.00	$48.06	$.00
Nature of Debt (Purpose) Meeting Expense				

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Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor REPROGRAPHIC TECHNOLOGIES P.O. BOX 1447 BELTSVILLE, MD 20704	$857.84	$.00	$857.84	$.00
Nature of Debt (Purpose) Meeting Expense				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor RIS PAPER COMPANY, INC. P.O. BOX 14079 NEWARK, NJ 071980079	$207.27	$.00	$207.27	$.00
Nature of Debt (Purpose) Supplies				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor RIS PAPER COMPANY, INC. P.O. BOX 14079 NEWARK, NJ 071980079	$199.60	$.00	$199.60	$.00
Nature of Debt (Purpose) Supplies Exec.				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor RIS PAPER COMPANY, INC. P.O. BOX 14079 NEWARK, NJ 071980079	$207.27	$.00	$207.27	$.00
Nature of Debt (Purpose) Supplies				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor RIS PAPER COMPANY, INC. P.O. BOX 14079 NEWARK, NJ 071980079	$290.18	$.00	$290.18	$.00
Nature of Debt (Purpose) Supplies				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor RIS PAPER COMPANY, INC. P.O. BOX 14079 NEWARK, NJ 071980079	$259.67	$.00	$259.67	$.00
Nature of Debt (Purpose) Supplies				

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Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor RIS PAPER COMPANY, INC. P.O. BOX 14079 NEWARK, NJ 071980079	$404.81	$.00	$404.81	$.00
Nature of Debt (Purpose) Supplies				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor RIS PAPER COMPANY, INC. P.O. BOX 14079 NEWARK, NJ 071980079	$271.30	$.00	$271.30	$.00
Nature of Debt (Purpose) Supplies				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor RIS PAPER COMPANY, INC. P.O. BOX 14079 NEWARK, NJ 071980079	$263.82	$.00	$263.82	$.00
Nature of Debt (Purpose) Supplies-Finance OH				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor RIS PAPER COMPANY, INC. P.O. BOX 14079 NEWARK, NJ 071980079	$.00	$301.12	$.00	$301.12
Nature of Debt (Purpose) Supplies				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor RIS PAPER COMPANY, INC. P.O. BOX 14079 NEWARK, NJ 071980079	$.00	$207.27	$.00	$207.27
Nature of Debt (Purpose) Supplies				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor RIS PAPER COMPANY, INC. P.O. BOX 14079 NEWARK, NJ 071980079	$.00	$301.12	$.00	$301.12
Nature of Debt (Purpose) Supplies				

2) TOTALS This Period (last page in this line only)	
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DEBTS AND OBLIGATIONS
Excluding Loans

Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor RIS PAPER COMPANY, INC. P.O. BOX 14079 NEWARK, NJ 071980079	$.00	$92.87	$.00	$92.87
Nature of Debt (Purpose) Supplies Exec.				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor RST MARKETING ASSOCIATES, IN CORPORATE PARK ROAD FOREST, VA 24551	$.00	$39,792.50	$.00	$39,792.50
Nature of Debt (Purpose) Postage				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor SADLIER COMMUNICATIONS P. O. BOX 11 ALEXANDRIA, VA 22313	$84.70	$.00	$84.70	$.00
Nature of Debt (Purpose) Meeting Expense				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor SADLIER COMMUNICATIONS P. O. BOX 11 ALEXANDRIA, VA 22313	$581.60	$.00	$581.60	$.00
Nature of Debt (Purpose) Supplies Exec.				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor SCM ASSOCIATES P.O. BOX 240 BOSTON, MA 02118	$.00	$5,000.00	$.00	$5,000.00
Nature of Debt (Purpose) MANUAL PRODUCTION PAC				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor SCM ASSOCIATES P.O. BOX 240 BOSTON, MA 02118	$.00	$12.25	$.00	$12.25
Nature of Debt (Purpose) MANUAL PRODUCTION PAC				

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Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor SCM ASSOCIATES P.O. BOX 240 BOSTON, MA 02118	$.00	$35.00	$.00	$35.00
Nature of Debt (Purpose) MANUAL PRODUCTION PAC				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor SCOTT SECHSER 2613 SOUTH LYNDALE AVE. SIOUX FALLS, SD 57105	$.00	$1,500.00	$.00	$1,500.00
Nature of Debt (Purpose) Adjunct Staff				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor SPARKLING CLEANING SERVICE 1032 N. DANVILLE STREET ARLINGTON, VA 22201	$3,601.61	$.00	$3,601.61	$.00
Nature of Debt (Purpose) Cleaning Service				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor SPELNA, INC 225 INDUSTRIAL COURT FREDERICKSBURG, VA 22408	$54.00	$.00	$54.00	$.00
Nature of Debt (Purpose) Supplies-Finance OH				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor SPELNA, INC 225 INDUSTRIAL COURT FREDERICKSBURG, VA 22408	$.00	$54.00	$.00	$54.00
Nature of Debt (Purpose) Supplies-Finance OH				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor SWERVE, INC. 1100 NORTH GLEBE ROAD SUITE 750 ARLINGTON, VA 22201	$.00	$4,500.00	$.00	$4,500.00
Nature of Debt (Purpose) Maintenance, Equipment				

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Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor TELTRONIC 4925 NICHOLSON COURT KENSINGTON, MD 20895	$222.08	$.00	$222.08	$.00
Nature of Debt (Purpose) Maintenance, Equipment				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor TRANS WORLD AIRLINES, INC. P.O. BOX 7777-W4500 PHILADELPHIA, PA 19175	$999.00	$.00	$999.00	$.00
Nature of Debt (Purpose) Travel				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor TRANS WORLD AIRLINES, INC. P.O. BOX 7777-W4500 PHILADELPHIA, PA 19175	$936.00	$.00	$936.00	$.00
Nature of Debt (Purpose) Meeting Expense				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor TRANS WORLD AIRLINES, INC. P.O. BOX 7777-W4500 PHILADELPHIA, PA 19175	$304.00	$.00	$304.00	$.00
Nature of Debt (Purpose) Meeting Expense				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor TRANS WORLD AIRLINES, INC. P.O. BOX 7777-W4500 PHILADELPHIA, PA 19175	$644.00	$.00	$644.00	$.00
Nature of Debt (Purpose) MEETING EXPENSE				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor TRANS WORLD AIRLINES, INC. P.O. BOX 7777-W4500 PHILADELPHIA, PA 19175	$804.00	$.00	$804.00	$.00
Nature of Debt (Purpose) MEETING EXPENSE				

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SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor TRANS WORLD AIRLINES, INC. P.O. BOX 7777-W4500 PHILADELPHIA, PA 19175	$232.00	$.00	$232.00	$.00
Nature of Debt (Purpose) Meeting Expense				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor TRANS WORLD AIRLINES, INC. P.O. BOX 7777-W4500 PHILADELPHIA, PA 19175	$.00	$584.00	$.00	$584.00
Nature of Debt (Purpose) Travel				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor TRANS WORLD AIRLINES, INC. P.O. BOX 7777-W4500 PHILADELPHIA, PA 19175	$.00	$584.00	$.00	$584.00
Nature of Debt (Purpose) Travel				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor TRANS WORLD AIRLINES, INC. P.O. BOX 7777-W4500 PHILADELPHIA, PA 19175	$.00	$1,130.00	$.00	$1,130.00
Nature of Debt (Purpose) Travel				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor TRANS WORLD AIRLINES, INC. P.O. BOX 7777-W4500 PHILADELPHIA, PA 19175	$.00	$2,358.00	$.00	$2,358.00
Nature of Debt (Purpose) Travel				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor TRANS WORLD AIRLINES, INC. P.O. BOX 7777-W4500 PHILADELPHIA, PA 19175	$.00	$1,201.55	$.00	$1,201.55
Nature of Debt (Purpose) Travel				

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Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor U.S. POSTMASTER 900 BRENTWOOD ROAD NE ROOM 2243 WASHINGTON, DC 20066	$.00	$10,000.00	$.00	$10,000.00
Nature of Debt (Purpose) BRE Postage				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor USCONNECT WASHINGTON DC RIVERBEND GROUP, INC. ACCOUNTS RECEIVABLE 1430 SPRINGHILL ROAD SUITE 600 McLEAN, VA 22102	$2,104.43	$.00	$2,104.43	$.00
Nature of Debt (Purpose) Maintenance, Equipment				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor U.S. POSTMASTER 125 W. SOUTH STREET INDIANAPOLIS, IN 462069800	$.00	$170.00	$.00	$170.00
Nature of Debt (Purpose) Postage				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor VIDEO FILES INC. 1011 ARLINGTON BOULEVARD SUITE #T-4 ARLINGTON, VA 22209	$1,542.50	$.00	$1,542.50	$.00
Nature of Debt (Purpose) Meeting Expense				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor VIDEO FILES INC. 1011 ARLINGTON BOULEVARD SUITE #T-4 ARLINGTON, VA 22209	$.00	$225.00	$.00	$225.00
Nature of Debt (Purpose) Media Production				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor VIDEO FILES INC. 1011 ARLINGTON BOULEVARD SUITE #T-4 ARLINGTON, VA 22209	$.00	$345.00	$.00	$345.00
Nature of Debt (Purpose) Media Production				

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DEBTS AND OBLIGATIONS
Excluding Loans

Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor WASHINGTON INTERNATIONAL TELEPORT 5600 GENERAL WASHINGTON DR. SUITE B210 ALEXANDRIA, VA 22312	$11,213.82	$.00	$11,213.82	$.00
Nature of Debt (Purpose) Satellite Feed				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor WASHINGTON INTERNATIONAL TELEPORT 5600 GENERAL WASHINGTON DR. SUITE B210 ALEXANDRIA, VA 22312	$.00	$7,439.93	$.00	$7,439.93
Nature of Debt (Purpose) Satellite Feed				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor DERBY H. WATKINS 2709 S. INDIAN RIVER DRIVE FT. PIERCE, FL 34950	$5,216.92	$.00	$5,216.92	$.00
Nature of Debt (Purpose) Production				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor WEBCRAFT TECHNOLOGIES, INC. P.O. BOX 23224A NEWARK, NJ 07189	$.00	$58,417.61	$.00	$58,417.61
Nature of Debt (Purpose) Production Fin. F/R DIRMAIL JU				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor WELL DUNN CATERING 513 MORSE STREET, NE WASHINGTON, DC 20002	$1,249.88	$.00	$1,249.88	$.00
Nature of Debt (Purpose) Meeting Expense				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor WILEY, REIN & FIELDING 1776 K STREET, NW WASHINGTON, DC 20006	$7,176.60	$.00	$7,176.60	$.00
Nature of Debt (Purpose) Legal Service				

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Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor WESTCOM INFORMATION SERVICES, INC 3119 NORTH 17TH STREET ARLINGTON, VA 22201	$4,628.80	$.00	$4,628.80	$.00
Nature of Debt (Purpose) Creative Fin. F/R DIRMAIL APR				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor WESTCOM INFORMATION SERVICES, INC 3119 NORTH 17TH STREET ARLINGTON, VA 22201	$2,599.16	$.00	$2,599.16	$.00
Nature of Debt (Purpose) Creative Fin. F/R DIRMAIL MAY				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor WESTCOM INFORMATION SERVICES, INC 3119 NORTH 17TH STREET ARLINGTON, VA 22201	$1,492.93	$.00	$1,492.93	$.00
Nature of Debt (Purpose) Creative Fin. F/R DIRMAIL MAY				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor WESTCOM INFORMATION SERVICES, INC 3119 NORTH 17TH STREET ARLINGTON, VA 22201	$.00	$7,341.54	$.00	$7,341.54
Nature of Debt (Purpose) Creative Fin. F/R DIRMAIL MAY				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor WESTCOM INFORMATION SERVICES, INC 3119 NORTH 17TH STREET ARLINGTON, VA 22201	$.00	$7,607.26	$.00	$7,607.26
Nature of Debt (Purpose) Creative Fin. F/R DIRMAIL JUNE				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor WESTCOM INFORMATION SERVICES, INC 3119 NORTH 17TH STREET ARLINGTON, VA 22201	$.00	$6,189.96	$.00	$6,189.96
Nature of Debt (Purpose) Creative Fin. F/R DIRMAIL MAY				

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Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor WESTCOM INFORMATION SERVICES, INC 3119 NORTH 17TH STREET ARLINGTON, VA 22201	$.00	$3,943.94	$.00	$3,943.94
Nature of Debt (Purpose) Creative Fin. F/R DIRMAIL JUNE				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor WESTCOM INFORMATION SERVICES, INC 3119 NORTH 17TH STREET ARLINGTON, VA 22201	$.00	$3,785.45	$.00	$3,785.45
Nature of Debt (Purpose) Creative Fin. F/R DIRMAIL JULY				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor WESTCOM INFORMATION SERVICES, INC 3119 NORTH 17TH STREET ARLINGTON, VA 22201	$.00	$4,707.36	$.00	$4,707.36
Nature of Debt (Purpose) Creative Fin. F/R DIRMAIL JULY				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor WESTCOM INFORMATION SERVICES, INC 3119 NORTH 17TH STREET ARLINGTON, VA 22201	$.00	$1,750.76	$.00	$1,750.76
Nature of Debt (Purpose) Creative Fin. F/R DIRMAIL JUNE				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor WESTCOM INFORMATION SERVICES, INC 3119 NORTH 17TH STREET ARLINGTON, VA 22201	$.00	$2,472.48	$.00	$2,472.48
Nature of Debt (Purpose) Creative Fin. F/R DIRMAIL JUNE				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor WORDEX 4808 AUBURN AVENUE BETHESDA, MD 20814	$964.97	$.00	$964.97	$.00
Nature of Debt (Purpose) Supplies				

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

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor WORDEX 4808 AUBURN AVENUE BETHESDA, MD 20814	$.00	$269.50	$.00	$269.50
Nature of Debt (Purpose) Supplies				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor WORDEX 4808 AUBURN AVENUE BETHESDA, MD 20814	$.00	$964.97	$.00	$964.97
Nature of Debt (Purpose) Supplies				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor WEST PUBLISHING COMPANY P.O. BOX 64833 ST. PAUL, MN 551641803	$836.00	$.00	$836.00	$.00
Nature of Debt (Purpose) Subscriptions/Publications				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor XEROX CORPORATION P.O. BOX 7598 PHILADELPHIA, PA 19101	$458.21	$.00	$458.21	$.00
Nature of Debt (Purpose) Supplies				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor XEROX CORPORATION P.O. BOX 7598 PHILADELPHIA, PA 19101	$678.18	$.00	$678.18	$.00
Nature of Debt (Purpose) Xerox Expense				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor XEROX CORPORATION P.O. BOX 7598 PHILADELPHIA, PA 19101	$.00	$2,995.00	$.00	$2,995.00
Nature of Debt (Purpose) Current Office Equipment				

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

Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor XEROX CORPORATION P.O. BOX 7598 PHILADELPHIA, PA 19101	$.00	$3,026.57	$.00	$3,026.57
Nature of Debt (Purpose) Xerox Expense				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor XEROX CORPORATION P.O. BOX 7598 PHILADELPHIA, PA 19101	$.00	$215.57	$.00	$215.57
Nature of Debt (Purpose) Xerox Expense				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor XEROX CORPORATION P.O. BOX 7598 PHILADELPHIA, PA 19101	$.00	$468.00	$.00	$468.00
Nature of Debt (Purpose) Xerox Expense				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor XEROX CORPORATION P.O. BOX 7598 PHILADELPHIA, PA 19101	$.00	$468.00	$.00	$468.00
Nature of Debt (Purpose) Xerox Expense				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor XEROX CORPORATION P.O. BOX 7598 PHILADELPHIA, PA 19101	$.00	$172.49	$.00	$172.49
Nature of Debt (Purpose) Supplies				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor XEROX CORPORATION P.O. BOX 7598 PHILADELPHIA, PA 19101	$.00	$361.00	$.00	$361.00
Nature of Debt (Purpose) Supplies				

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

Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor XEROX CORPORATION P.O. BOX 7598 PHILADELPHIA, PA 19101	$.00	$678.18	$.00	$678.18
Nature of Debt (Purpose) Xerox Expense				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor XEROX CORPORATION P.O. BOX 7598 PHILADELPHIA, PA 19101	$.00	$215.82	$.00	$215.82
Nature of Debt (Purpose) Xerox Expense				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor XEROX CORPORATION P.O. BOX 7598 PHILADELPHIA, PA 19101	$.00	$359.55	$.00	$359.55
Nature of Debt (Purpose) Supplies				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor XEROX CORPORATION P.O. BOX 7598 PHILADELPHIA, PA 19101	$.00	$215.57	$.00	$215.57
Nature of Debt (Purpose) Xerox Expense				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor XPEDITE SYSTEMS, INC. P.O. BOX 23532 NEWARK, NJ 07189	$4,239.40	$.00	$4,239.40	$.00
Nature of Debt (Purpose) Telephone Long Distance				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor XPEDITE SYSTEMS, INC. P.O. BOX 23532 NEWARK, NJ 07189	$6,688.24	$.00	$6,688.24	$.00
Nature of Debt (Purpose) Telephone Long Distance				

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

Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor XPEDITE SYSTEMS, INC. P.O. BOX 23532 NEWARK, NJ 07189	$.00	$7,985.64	$.00	$7,985.64
Nature of Debt (Purpose) Telephone Long Distance				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor MICHAEL S. BURCH 6642 HIGH VALLEY LN. ALEXANDRIA, VA 22310	$6,500.00	$.00	$6,500.00	$.00
Nature of Debt (Purpose) Adjunct Staff- Fundraising				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor SCOTT K. DOUGLAS 3307 WYNDHAM CIRCLE APT. 2168 ALEXANDRIA, VA 22302	$.00	$85.10	$.00	$85.10
Nature of Debt (Purpose) Meeting Expense				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor KATHERINE A FERNSTROM 2582 NICKY LANE ALEXANDRIA, VA 22311	$58.00	$.00	$58.00	$.00
Nature of Debt (Purpose) Meeting Expense				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor VICKI J. HOOK 40 ALBERT DRIVE LANCASTER, NY 14086	$176.75	$.00	$176.75	$.00
Nature of Debt (Purpose) Travel				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor VICKI J. HOOK 40 ALBERT DRIVE LANCASTER, NY 14086	$.00	$190.92	$.00	$190.92
Nature of Debt (Purpose) Travel				

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

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Expenditures

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor VICKI J. HOOK 40 ALBERT DRIVE LANCASTER, NY 14086	$.00	$73.80	$.00	$73.80
Nature of Debt (Purpose) Meeting Expense				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor PAUL M. LACKMAN 18 CHINN LANE MIDDLEBURG, VA 22117	$.00	$24.60	$.00	$24.60
Nature of Debt (Purpose) Meeting Expense				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor TODD W. LAVIN 1225 QUAKER HILL DRIVE ALEXANDRIA, VA 22314	$.00	$495.52	$.00	$495.52
Nature of Debt (Purpose) MEETING EXPENSE				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor GARY H. MCNORRILL 404 E. CAPITOL ST. NE WASHINGTON, DC 20003	$16.00	$.00	$16.00	$.00
Nature of Debt (Purpose) Travel				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor GARY H. MCNORRILL 404 E. CAPITOL ST. NE WASHINGTON, DC 20003	$14.00	$.00	$14.00	$.00
Nature of Debt (Purpose) Travel				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor GARY H. MCNORRILL 404 E. CAPITOL ST. NE WASHINGTON, DC 20003	$35.80	$.00	$35.80	$.00
Nature of Debt (Purpose) Travel				

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

Name of Committee National Republican Congressional Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Name, Mailing Address and ZIP Code of Debtor or Creditor PETE SEKULOW 226 MERCER STREET #1 TRENTON, NJ 08611	$22.00	$.00	$22.00	$.00
Nature of Debt (Purpose) Travel				
B. Name, Mailing Address and ZIP Code of Debtor or Creditor DAVID SCHAEFER 351 OAKWOOD AVE. E.AURORA, NY 14052	$.00	$131.38	$.00	$131.38
Nature of Debt (Purpose) Travel				
C. Name, Mailing Address and ZIP Code of Debtor or Creditor CRAIG G. VEITH 4617 30TH ROAD SOUTH ARLINGTON, VA 22206	$.00	$119.50	$.00	$119.50
Nature of Debt (Purpose) Travel				
D. Name, Mailing Address and ZIP Code of Debtor or Creditor CRAIG G. VEITH 4617 30TH ROAD SOUTH ARLINGTON, VA 22206	$.00	$112.55	$.00	$112.55
Nature of Debt (Purpose) Meeting Expense				
E. Name, Mailing Address and ZIP Code of Debtor or Creditor LYDIA VICTORINE 4110 49th STREET, NW WASHINGTON, DC 20016	$99.99	$.00	$99.99	$.00
Nature of Debt (Purpose) Maintenance, Equipment				
F. Name, Mailing Address and ZIP Code of Debtor or Creditor LYDIA VICTORINE 4110 49th STREET, NW WASHINGTON, DC 20016	$.00	$36.95	$.00	$36.95
Nature of Debt (Purpose) Supplies				

2) TOTALS This Period (last page in this line only)	$562,798.09
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

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

☐	Hand Delivered	DATE OF RECEIPT
☐	First Class Mail	POSTMARKED
☑	Registered/Certified Mail	POSTMARKED 8-20-96
☐	No Postmark	
☐	Postmark Illegible	
☐	Received from the House Office of Records and Registration	DATE OF RECEIPT
☐	Received from the Senate Office of Public Records	DATE OF RECEIPT
☐	Other (Specify):	POSTMARKED and/or DATE OF RECEIPT

PREPARER

8-22-96
DATE PREPARED

FEC FORM 70-2 (12/92)