94005 K

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REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (In full)
NATIONAL REPUBLICAN SENATORIAL COMMITTEE

ADDRESS (number and street) ☐ Check if different than previously reported
425 SECOND STREET, NE

CITY, STATE and ZIP CODE
WASHINGTON, DC 20002

SECRETARY OF THE SENATE
95 MAR 20 PM 5:49

2. FEC IDENTIFICATION NUMBER
C00027466

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

4. TYPE OF REPORT

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

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

☐ Twelfth day report preceding _____ (Type of Election) election on _____ in the State of _____

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

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

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period 1/1/95 through 1/31/95		
6. (a) Cash on Hand January 1, 19__		$
(b) Cash on Hand at Beginning of Reporting Period	$	
(c) Total Receipts (from Line 19)	$	$
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$	$
7. Total Disbursements (from Line 30)	$	$
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$	$
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$	

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

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

Type or Print Name of Treasurer
STAN HUCKABY

Signature of Treasurer

Date 3/20/95

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

FEC FORM 3X

9500042541

Schedule A Memo Schedule Itemized Receipts

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

REPORT COVERING PERIOD FROM 1/ 1/95 THRU 1/31/95 OVER $200.00

NAME AND ADDRESS/OCCUPATION/EMPLOYER	DATE	THIS PERIOD	CALENDAR YR-TO-DATE
MR. ANGELO BARRETTO 855 CHAPMAN CIRCLE STONE MOUNTAIN, GA 30088-2553 ENGINEER GOVERNMENT	1/17/95 1/23/95	$25.00 $190.00	$215.00
J. BATOR 5928 LINDEN STREET FLUSHING, NY 11385-2548 NORMAN	1/ 9/95 1/30/95 1/30/95	$55.00 $100.00 $50.00	$205.00
MR. BENEDICT V. CIPPONERI 1417 ROCK HAVEN DRIVE MODESTO, CA 95356-9777 PRESIDENT & CEO EVERGREEN CONV. HOSP. & REHAB.	1/ 4/95 1/ 4/95	$240.00 $100.00	$340.00
MR. FRED CLAYTON 9306 KILLARNEY WICHITA, KS 67206 FOUNDATION PRESIDENT FRANK & BETTY HEDRICK FOUNDATION	1/18/95	$285.00	$285.00
MR. LUD CORRAO POST OFFICE BOX 12907 RENO, NV 89510-2907 RETIRED	1/27/95	$270.00	$270.00
DR. JOHN L. DELAYRE 5410 VALERIE BELLAIRE, TX 77401 ENGINEER TECMAG, INC.	1/ 9/95	$400.00	$400.00
MR. DAVID FITZPATRICK 2321 WEBSTER STREET SAN FRANCISCO, CA 94115-1806 REAL ESTATE DEVELOPER	1/13/95	$250.00	$250.00

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REPORT COVERING PERIOD FROM 1/ 1/95 THRU 1/31/95 OVER $200.00

NAME AND ADDRESS/OCCUPATION/EMPLOYER	DATE	THIS PERIOD	CALENDAR YR-TO-DATE
MR. ELMER GILCREASE P. O. BOX 471 SOUR LAKE, TX 77659-0471 RETIRED	1/10/95	$300.00	$300.00
MR. MICHAEL GRIESSER 12700 PARK CENTRAL DRIVE DALLAS, TX 75251-1500 CONSULTANT, OWNER SELF-EMPLOYED	1/31/95	$300.00	$300.00
MR. W. F. GUINEE, JR. 301 TEALWOOD DRIVE HOUSTON, TX 77024-6112 RETIRED	1/24/95	$1000.00	$1000.00
D. B. HALEY 4465 HARMONY CT. LAS VEGAS, NV 89121-5742 PLUMBING CONTRACTOR D & H PLUMBING, INC.	1/19/95	$300.00	$300.00
MRS. SHIRLEY H. HUNTER 401 EAST LINTON BLVD. #464 DELRAY BEACH, FL 33483-5085 RETIRED	1/10/95 1/23/95	$100.00 $150.00	$250.00
MR. STEVE E. KEISTER P.O. BOX 69 PARIS, OH 44669-0069 RETIRED	1/24/95	$500.00	$500.00
MR. ALVIN F. LINDSAY 6645 PINETREE LANE MIAMI BEACH, FL 33141-4530 RETIRED	1/18/95 1/20/95	$200.00 $100.00	$300.00

Schedule A Memo Schedule Itemized Receipts

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REPORT COVERING PERIOD FROM 1/ 1/95 THRU 1/31/95 OVER $200.00

NAME AND ADDRESS/OCCUPATION/EMPLOYER	DATE	THIS PERIOD	CALENDAR YR-TO-DATE
MR. DONALD E. LOISELLE 4458 SMOKE MOUNTAIN TRAIL COLUMBUS, GA 31907-1752 RETIRED	1/18/95 1/18/95	$120.00 $100.00	$220.00
MR. IVAN PENICH 2058 S. DODSON ROAD., BDG. 11 MESA, AZ 85202 SELF-EMPLOYED ART & SCIENCE DENTAL LAB, INC.	1/19/95	$225.00	$225.00
MR. VINCENT D. PETTINELLI 5943 MACEWEN COURT DUBLIN, OH 43017-9417 CHAIRMAN OF THE BOARD VECA CORPORATION	1/ 9/95	$375.00	$375.00
MR. GEORGE A. SCHREIBER, JR. 213 E. 62ND ST. NEW YORK, NY 10021-7685 BANKER PAIRIE WEBBER, INC.	1/17/95	$300.00	$300.00
DR. DAVID H. TURNER 2300 BAILEY AVENUE CHATTANOOGA, TN 37404-3212 PHYSI-OPHTHALMOLOGIST SELF-EMPLOYED	1/31/95	$500.00	$500.00
MR. JAMES F. WITTENBURG P. O. BOX 617 ROCKSPRINGS, TX 78880-0617 SELF-EMPLOYED FAMILY RANCH OPERATION	1/ 9/95 1/ 9/95	$120.00 $120.00	$240.00

SHEILA P. BURKE
SECRETARY

SUITE S-208
THE CAPITOL
WASHINGTON, DC 20510
(202) 224-3622

United States Senate

OFFICE OF THE SECRETARY

THE PRECEDING DOCUMENT WAS:

✓ **HAND DELIVERED** March 20, 1995
Date of Receipt

____ **INSIDE MAIL** _____
Date of Receipt

____ **RECEIVED FROM THE HOUSE OFFICE OF RECORDS & REGISTRATIONS** _____
Date of Receipt

____ **RECEIVED FROM THE FEDERAL ELECTION COMMISSION** _____
Date of Receipt

____ **FIRST CLASS MAIL** _____
Postmarked

____ **REGISTERED/CERTIFIED MAIL** _____
Postmarked

____ **NO POSTMARK**

____ **POSTMARK ILLEGIBLE**

____ **OTHER (Specify):** _____

_____
Postmark and/or Date of Receipt

RD — March 21, 1995
Preparer — **Date Prepared**

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