REPORT OF RECEIPTS AND DISBURSEMENTS

FOR OTHER THAN AN AUTHORIZED COMMITTEE
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION
MAIL ROOM

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

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

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

2. FEC IDENTIFICATION NUMBER
C 00075820

3. ☒ This committee qualified 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:

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

☐ Twelfth day report preceding _____ _____ election on _____ _____ (Type Of Election) 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 04-01-95 through 04-30-95		
6 (a) Cash on Hand January 1, 1995		$161,968.95
(b) Cash on Hand at Beginning of Reporting Period	$218,345.86	
(c) Total Receipts (from Line 19)	$2,347,882.55	$6,428,480.64
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$2,566,228.41	$6,590,449.59
7 Total Disbursements (from Line 30)	$2,271,516.55	$6,295,737.73
8 Cash on Hand at Close of Reporting Period (line 7 from Line 6(d)	$294,711.86	$294,711.86
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)	$1,960,390.39	

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
10/1/96

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

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: 04/01/95 TO: 04/30/95

	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.....	2,172,826.19	5,946,546.63
13. All Loans Received.....	0.00	0.00
14. Loan Repayments Received.....	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.).....	2,887.71	16,675.22
16. Refunds of Contributions Made To Federal Candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.).....	0.00	0.00
18. Transfers from Nonfederal Account for Joint Activity.....	172,168.65	465,258.79
19. Total Receipts.....(add 11d,12,13,14,15,16,17, and 18)	2,347,882.55	6,428,480.64
20. Total Federal Receipts.....(subtract line 16 from line 19)	2,175,713.90	5,963,221.85
II.Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non-federal Activity (from Schedule H4)		
i. Federal Share.....	1,548,590.02	3,683,735.23
ii. Non-Federal Share.....	74,337.66	524,142.93
b. Other Federal Operating Expenditures.....(Less Inkind)	616,674.61	1,939,140.46
c. Total Operating Expenditures.....(add a i, aii, and b)	2,239,602.29	6,147,018.62
22. Transfers to Affiliated/Other Party Committees.....	5,000.00	32,000.00
23. Contributions to Federal Candidates/Committees and Other Political Cte. ees.....(+ Inkind)	1,914.26	20,501.10
24. Independent Expenditures (use Schedule E).....	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	21,218.01
26. Loan Repayments Made.....	25,000.00	75,000.00
27. Loans Made.....	0.00	0.00
28. Refunds Of Contributions To:		
a. Individuals/Persons Other Than Political Committees.....	0.00	0.00
b. Political Party Committees.....	0.00	0.00
c. Other Political Committees (such as PACs).....	0.00	0.00
d. Total Contribution Refunds.....(add a, b and c)	0.00	0.00
29. Other Disbursements.....(Inkind)	0.00	0.00
30. Total Disbursements.....(add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29)	2,271,516.55	6,295,737.73
31. Total Federal Disbursements.....(subtract line 21 a ii from line 30)	2,197,178.89	5,771,594.80
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 bi)	2,165,264.63	5,622,875.69
36. Offsets to Operating Expenditures (from line 15).....	2,887.71	16,675.22
37. Net Operating Expenditures.....(subtract line 36 from 35)	2,162,376.92	5,606,200.47

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
AUTOMATED DIGITAL SYSTEMS 4 RESEARCH PLACE SUITE 100 ROCKVILLE, MD 20850	Current Computer Equipment Disbursement for: Primary General Other	04-27-95	$2,257.77
AFCO CREDIT CORPORATION P.O. BOX 27413 BALTIMORE, MD 21285	Insurance Disbursement for: Primary General Other	04-07-95	$132.05
AMERIDATA COMPUTER RENTAL 2721 PROSPERITY AVENUE FAIRFAX, VA 220314317	Rental Disbursement for: Primary General Other	04-07-95	$123.33
AMERIDATA COMPUTER RENTAL 2721 PROSPERITY AVENUE FAIRFAX, VA 220314317	Rental Disbursement for: Primary General Other	04-07-95	$296.10
AMERIDATA COMPUTER RENTAL 2721 PROSPERITY AVENUE FAIRFAX, VA 220314317	Rental Disbursement for: Primary General Other	04-07-95	$609.12
AMERIDATA COMPUTER RENTAL 2721 PROSPERITY AVENUE FAIRFAX, VA 220314317	Rental Disbursement for: Primary General Other	04-19-95	$187.18
AMERIDATA COMPUTER RENTAL 2721 PROSPERITY AVENUE FAIRFAX, VA 220314317	Rental Disbursement for: Primary General Other	04-27-95	$497.03
AMERICAN PAGING, INC. 4000 BLACKBURN LANE SUITE 250 BURTONSVILLE, MD 20866	Rental Disbursement for: Primary General Other	04-19-95	$9.46
AMERICAN EXPRESS SUITE 0001 CHICAGO, IL 60679	Travel Ch Disbursement for: Primary General Other	04-12-95	$307.00

SUBTOTAL of Disbursements This Page $4,419.09

TOTAL This Period .....

SCHEDULE B

ITEMIZED DISBURSEMENTS

FOR LINE NUMBER 21B

Other Federal Operating Expenditures

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NAME OF COMMITTEE
National Republican Congressional Committee

A. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
AMERICAN EXPRESS SUITE 0001 CHICAGO, IL 60679	Travel Ch Disbursement for: Primary General Other	04-26-95	$2,006.90
B. 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	04-07-95	$605.13
C. 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	04-07-95	$43.57
D. 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	04-07-95	$38.07
E. 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	04-07-95	$70.08
F. 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	04-07-95	$220.08
G. 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	04-19-95	$112.10
H. 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	04-19-95	$322.54
I. 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	04-27-95	$1,048.66

SUBTOTAL of Disbursements This Page $4,467.13

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 / Disbursement for: Primary General Other	Date	Amount This Period
A. ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE, MD 212630726	Supplies	04-27-95	$84.04
B. ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE, MD 212630726	Supplies	04-27-95	$69.85
C. ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE, MD 212630726	Supplies	04-27-95	$65.88
D. ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE, MD 212630726	Supplies	04-27-95	$841.94
E. ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE, MD 212630726	Supplies	04-27-95	$223.28
F. ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE, MD 212630726	Supplies	04-27-95	$62.50
G. ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE, MD 212630726	Supplies	04-27-95	$181.93
H. ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE, MD 212630726	Supplies	04-27-95	$103.94
I. ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE, MD 212630726	Supplies	04-27-95	$79.88

SUBTOTAL of Disbursements This Page	$1,713.24
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
A. ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE, MD 212630726	Supplies Disbursement for: Primary General Other	04-27-95	$347.58
B. ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE, MD 212630726	Maintenance, Equipment Disbursement for: Primary General Other	04-27-95	$624.02
C. ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE, MD 212630726	Supplies Disbursement for: Primary General Other	04-27-95	$261.56
D. ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE, MD 212630726	Supplies Disbursement for: Primary General Other	04-27-95	$231.93
E. ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE, MD 212630726	Supplies Disbursement for: Primary General Other	04-27-95	$47.53
F. ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE, MD 212630726	Supplies Disbursement for: Primary General Other	04-27-95	$77.32
G. ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE, MD 212630726	Supplies Disbursement for: Primary General Other	04-27-95	$770.92
H. ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE, MD 212630726	Supplies Disbursement for: Primary General Other	04-27-95	$45.73
I. ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE, MD 212630726	Supplies Disbursement for: Primary General Other	04-27-95	$131.87

SUBTOTAL of Disbursements This Page $2,538.26

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
ACCOUNTANTS ON CALL P.O. BOX 23300 NEWARK, NJ 07189	Adjunct Staff Disbursement for: Primary General Other	04-27-95	$519.75
ACCOUNTANTS ON CALL P.O. BOX 23300 NEWARK, NJ 07189	Adjunct Staff Disbursement for: Primary General Other	04-27-95	$526.50
AT&T ACCT.# M23-202-010-3532-0-2 P.O. BOX 945800 MAITLAND, FL 327945800	Telephone Long Distance Disbursement for: Primary General Other	04-07-95	$26.63
AT&T M23-202-316-0666-2-2 P.O. BOX 945800 MAITLAND, FL 32794	Telephone Long Distance Disbursement for: Primary General Other	04-07-95	$1.51
AT&T ACCT 171 222 6744 360 P.O. BOX 371430 PITTSBURGH, PA 152507430	Telephone Long Distance Disbursement for: Primary General Other	04-07-95	$804.92
BELL ATLANTIC-DC ACCT #202 479 7000 300 36 P.O. BOX 646 BALTIMORE, MD 212650646	Telephone Service Disbursement for: Primary General Other	04-27-95	$5,134.39
BELL ATLANTIC MERIDIAN SYSTE P.O. BOX 13492 NEWARK, NJ 071880490	Maintenance, Equipment Disbursement for: Primary General Other	04-07-95	$37.50
BELL ATLANTIC - DC P.O. BOX 408 COCKEYSVILLE, MD 21030	Telephone Long Distance Disbursement for: Primary General Other	04-07-95	$483.80
STAMPEDE PRODUCTIONS C/O BARRY BARON 8617 LYNBROOK DRIVE BETHESDA, MD 20814	Meeting Expense Disbursement for: Primary General Other	04-27-95	$152.00

SUBTOTAL of Disbursements This Page	$7,687.00
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
BELL ATLANTIC - DC ACCT# 703 836 7760 198 68 P.O. BOX 17398 BALTIMORE, MD 212650429	PHONE BILL Disbursement for: Primary General Other	04-07-95	$17.67
BELL ATLANTIC MERIDIAN SYSTE 2010 CORPORATE RDG #10FL MCLEAN, VA 221027838	Current Office Equipment Disbursement for: Primary General Other	04-04-95	$1,849.57
BELL ATLANTIC MERIDIAN SYSTE 2010 CORPORATE RDG #10FL MCLEAN, VA 221027838	Current Office Equipment Disbursement for: Primary General Other	04-04-95	($1,849.57) (check voided)
BELL ATLANTIC MERIDIAN SYSTE 2010 CORPORATE RDG #10FL MCLEAN, VA 221027838	Maintenance, Equipment Disbursement for: Primary General Other	04-27-95	$206.25
BELLSOUTH MOBILITY P.O. BOX 740323 ATLANTA, GA 303740323	Telephone Long Distance Disbursement for: Primary General Other	04-27-95	$106.20
BELLSOUTH MOBILITY P.O. BOX 740323 ATLANTA, GA 303740323	Telephone Long Distance Disbursement for: Primary General Other	04-27-95	($106.20) (check voided)
BELLSOUTH MOBILITY P.O. BOX 740323 ATLANTA, GA 303740323	Telephone Long Distance Disbursement for: Primary General Other	04-27-95	$97.19
BELLSOUTH MOBILITY P.O. BOX 740323 ATLANTA, GA 303740323	Telephone Long Distance Disbursement for: Primary General Other	04-27-95	($97.19) (check voided)
J. BARRY HUTCHISON HUTCHISON CONSULTING 7605 BRICKYARD ROAD POTOMAC, MD 20854	Adjunct Staff Disbursement for: Primary General Other	04-03-95	$3,000.00

SUBTOTAL of Disbursements This Page $3,223.92

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. J. BARRY HUTCHISON HUTCHISON CONSULTING 7605 BRICKYARD ROAD POTOMAC, MD 20854	Meeting Expense	04-07-95	$85.75
B. J. BARRY HUTCHISON HUTCHISON CONSULTING 7605 BRICKYARD ROAD POTOMAC, MD 20854	Adjunct Staff	04-27-95	$3,000.00
C. RICHARD BILLMIRE 1806 N. CALVERT ST. ARLINGTON, VA 22201	Adjunct Staff	04-03-95	$4,500.00
D. RICHARD BILLMIRE 1806 N. CALVERT ST. ARLINGTON, VA 22201	Adjunct Staff	04-11-95	($4,500.00) (check voided)
E. RICHARD BILLMIRE 1806 N. CALVERT ST. ARLINGTON, VA 22201	Adjunct Staff	04-11-95	$4,500.00
F. RICHARD BILLMIRE 1806 N. CALVERT ST. ARLINGTON, VA 22201	Adjunct Staff	04-27-95	$4,500.00
G. BCBSNCA DEPARTMENT 0007 WASHINGTON, DC 200423007	Supplies	04-07-95	$1,335.08
H. S. ELIZABETH BOGART 3210 SOUTH 28TH STREET #101 ALEXANDRIA, VA 22302	Adjunct Staff	04-27-95	$2,000.00
I. BUTLER LEASING COMPANY P.O. BOX 667 HUNT VALLEY,, MD 21030	Contra Lease Liability	04-07-95	$1,347.88

SUBTOTAL of Disbursements This Page $16,768.71

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. BUTLER LEASING COMPANY P.O. BOX 667 HUNT VALLEY,, MD 21030	Contra Lease Liability Disbursement for: Primary General Other	04-07-95	$3,322.23
B. BUTLER LEASING COMPANY P.O. BOX 667 HUNT VALLEY,, MD 21030	Contra Lease Liability Disbursement for: Primary General Other	04-19-95	$332.22
C. BUTLER LEASING COMPANY P.O. BOX 667 HUNT VALLEY,, MD 21030	Contra Lease Liability Disbursement for: Primary General Other	04-27-95	$1,482.67
D. BUTLER LEASING COMPANY P.O. BOX 667 HUNT VALLEY,, MD 21030	Contra Lease Liability Disbursement for: Primary General Other	04-27-95	$3,322.23
E. BW FINANCIAL CORPORATION 1 UNIVERSITY PLAZA HACKENSACK, NJ 07601	Contra Lease Liability Disbursement for: Primary General Other	04-07-95	$1,757.57
F. BW FINANCIAL CORPORATION 1 UNIVERSITY PLAZA HACKENSACK, NJ 07601	Contra Lease Liability Disbursement for: Primary General Other	04-19-95	$1,757.57
G. CAPITOL HILL CLUB 300 FIRST STREET, SE WASHINGTON, DC 20003	Meeting Expense Disbursement for: Primary General Other	04-07-95	$1,145.40
H. CAPITOL HILL CLUB 300 FIRST STREET, SE WASHINGTON, DC 20003	Meeting Expense Disbursement for: Primary General Other	04-19-95	$339.99
I. CAPITOL SELF STORAGE 301 N STREET, NE WASHINGTON, DC 20002	Rental Disbursement for: Primary General Other	04-07-95	$344.00

SUBTOTAL of Disbursements This Page	$13,803.88
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
CASHFLEX P.O. BOX 955 LANGHORNE, PA 190470955	Lockbox Disbursement for: Primary General Other	04-19-95	$10,510.34
CASHFLEX P.O. BOX 955 LANGHORNE, PA 190470955	Lockbox Disbursement for: Primary General Other	04-27-95	$11,239.27
CELLULAR ONE/BUFFALO TELEPHO ACCT# 164841 P.O. BOX 4050 BUFFALO, NY 14240	CELL PHONE Disbursement for: Primary General Other	04-07-95	$191.55
CELLULAR ONE P.O. BOX 64651 BALTIMORE, MD 21264	Telephone Long Distance Disbursement for: Primary General Other	04-19-95	$237.62
CELLULAR ONE P.O. BOX 64651 BALTIMORE, MD 21264	Telephone Long Distance Disbursement for: Primary General Other	04-27-95	$112.13
CHESAPEAKE ASSOCIATES 1830 COLUMBIA PIKE #512 ARLINGTON, VA 22204	Adjunct Staff Disbursement for: Primary General Other	04-03-95	$10,000.00
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	List Maintenance Disbursement for: Primary General Other	04-19-95	$6,971.19
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	Data Processing Disbursement for: Primary General Other	04-19-95	$1,550.00
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	Data Processing Disbursement for: Primary General Other	04-19-95	$82.00

SUBTOTAL of Disbursements This Page $40,894.10

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
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	Data Processing Disbursement for: Primary General Other	04-19-95	$104.50
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	Data Processing Disbursement for: Primary General Other	04-27-95	$2,951.52
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	List Maintenance Disbursement for: Primary General Other	04-27-95	$300.00
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE NORTH LOBBY, LOWER LEVEL FALLS CHURCH, VA 22043	List Maintenance Disbursement for: Primary General Other	04-27-95	$314.50
CompUSA Inc. P.O. BOX 200670 DALLAS, TX 753200670	Software (under $1,000) Disbursement for: Primary General Other	04-19-95	$222.55
THE CONGRESSIONAL INSTITUTE 316 PENNSYLVANIA AVE. SE #403 WASHINGTON, DC 20003	Meeting Expense Disbursement for: Primary General Other	04-26-95	$450.00
THE CONGRESSIONAL INSTITUTE 316 PENNSYLVANIA AVE. SE #403 WASHINGTON, DC 20003	Meeting Expense Disbursement for: Primary General Other	04-26-95	$250.00
CONGRESSIONAL LIQUORS 404 1ST STREET, SE WASHINGTON, DC 20003	Meeting Expense Disbursement for: Primary General Other	04-07-95	$31.48
DATA TIMES P.O. BOX 99733 OKLAHOMA CITY, OK 73199	Subscriptions/Publications Disbursement for: Primary General Other	04-07-95	$535.00

SUBTOTAL of Disbursements This Page	$5,159.55
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 / Disbursement for: Primary General Other	Date	Amount This Period
A. SAMUEL O. DAWSON, III 545 EAST BRADDOCK ROAD #308 ALEXANDRIA, VA 22314	Adjunct Staff	04-03-95	$5,000.00
B. SAMUEL O. DAWSON, III 545 EAST BRADDOCK ROAD #308 ALEXANDRIA, VA 22314	Adjunct Staff	04-27-95	$5,000.00
C. DCDOES P.O. BOX 1582 WASHINGTON, DC 20013	Payroll Tax	04-14-95	$1,690.39
D. DCDOES P.O. BOX 1582 WASHINGTON, DC 20013	Payroll Tax	04-28-95	$1,485.66
E. D.C. TREASURER DEPT. OF FINANCE & REVENUE ACCOUNTING OFFICE 300 INDIANA AVE, NW WASHINGTON, DC 20001	Use Tax	04-20-95	$2,962.94
F. D.C. TREASURER DISTRICT OF COLUMBIA DEPT. OF FINANCE & REVENUE P.O. BOX 37650 WASHINGTON, DC 20013	Salaries	04-14-95	$260.18
G. D.C. TREASURER DISTRICT OF COLUMBIA DEPT. OF FINANCE & REVENUE P.O. BOX 37650 WASHINGTON, DC 20013	Salaries	04-14-95	$304.46
H. D.C. TREASURER DISTRICT OF COLUMBIA DEPT. OF FINANCE & REVENUE P.O. BOX 37650 WASHINGTON, DC 20013	Salaries	04-28-95	$260.18
I. D.C. TREASURER DISTRICT OF COLUMBIA DEPT. OF FINANCE & REVENUE P.O. BOX 37650 WASHINGTON, DC 20013	Salaries	04-28-95	$304.46
SUBTOTAL of Disbursements This Page			$17,248.27
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
DELOITTE & TOUCHE P.O. BOX 91436 WASHINGTON, DC 20090	Audit Disbursement for: Primary General Other	04-27-95	$145.00
DETROIT CLUB 712 CASS STREET DETROIT, MI 48226	Meeting Expense Disbursement for: Primary General Other	04-03-95	$1,176.59
DIAL CAR INC. 2104 AVENUE X BROOKLYN, NY 11235	Travel Ch Disbursement for: Primary General Other	04-27-95	$131.00
TODD DOMKE & ASSOCIATES 663 WASHINGTON STREET HOLLISTON, MA 01746	Adjunct Staff Disbursement for: Primary General Other	04-03-95	$8,000.00
TODD DOMKE & ASSOCIATES 663 WASHINGTON STREET HOLLISTON, MA 01746	Adjunct Staff Disbursement for: Primary General Other	04-27-95	$8,000.00
FEDERAL EXPRESS CORPORATION DEPT. A P.O. BOX 1140 MEMPHIS, TN 381011140	Postage Disbursement for: Primary General Other	04-19-95	$220.80
FINAL PRODUCT 10306 EATON PLACE, SUITE 180 FAIRFAX, VA 22030	Thank You Postage & Production Disbursement for: Primary General Other	04-07-95	$15,000.00
FINAL PRODUCT 10306 EATON PLACE, SUITE 180 FAIRFAX, VA 22030	Production Disbursement for: Primary General Other	04-27-95	$560.11
CHEASAPEAKE ASSOCIATES 1830 COLUMBIA PIKE SUITE 512 ARLINGTON,, VA 22204	Adjunct Staff Disbursement for: Primary General Other	04-27-95	$10,000.00

SUBTOTAL of Disbursements This Page	$43,233.50
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
GNODTKE & ASSOCIATES, INC. P.O BOS 4895 EAST LANSING, MI 488264895	Meeting Expense Disbursement for: Primary General Other	04-03-95	$5,000.00
GREAT BEAR SPRING WATER CO. PROCESSING CENTER P.O. BOX 85071 LOUISVILLE, KY 402855071	Supplies Disbursement for: Primary General Other	04-07-95	$243.36
GREAT BEAR SPRING WATER CO. PROCESSING CENTER P.O. BOX 85071 LOUISVILLE, KY 402855071	Supplies Disbursement for: Primary General Other	04-07-95	$201.75
HEAD'S RESTAURANT 400 FIRST STREET, SE WASHINGTON, DC 20003	Meeting Expense Disbursement for: Primary General Other	04-18-95	$272.80
DEBORAH A. HENSON 2568-B S. ARLINGTON MILL DRIVE ARLINGTON, VA 22206	Production Disbursement for: Primary General Other	04-19-95	$1,000.00
HUDSON'S DIRECTORY 44 W. MARKET STREET RHINEBECK, NY 12572	Subscriptions/Publications Disbursement for: Primary General Other	04-19-95	$295.00
INFORMATION SCIENCES GROUP ONE DEMOCRACY PLAZA #6701 DEMOCRACY BOULEVARD SUITE 706 BETHESDA,, MD 20817	Programming Disbursement for: Primary General Other	04-19-95	$3,352.50
INFORMATION SCIENCES GROUP ONE DEMOCRACY PLAZA #6701 DEMOCRACY BOULEVARD SUITE 706 BETHESDA,, MD 20817	Programming Disbursement for: Primary General Other	04-27-95	$1,327.50
INFORMATION SCIENCES GROUP ONE DEMOCRACY PLAZA #6701 DEMOCRACY BOULEVARD SUITE 706 BETHESDA,, MD 20817	Training Disbursement for: Primary General Other	04-27-95	$14,415.00

SUBTOTAL of Disbursements This Page $26,107.91

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 / Disbursement for	Date	Amount This Period
J. KENNETH BLACKWELL TREASURER OF STATE 9TH FLOOR, 30 EAST BROAD ST. COLUMBUS, OH 432660421	Travel Disbursement for: Primary General Other	04-24-95	$346.00
JUNTILA STUDIOS, INC. 13575 MELVILLE LANE CHANTILLY, VA 22021	Production Disbursement for: Primary General Other	04-19-95	$454.62
KING VIDEO ASSOCIATES 8136 OLD KEENE MILL ROAD SUITE A-301 SPRINGFIELD, VA 22152	Supplies-Broadcast & DM Disbursement for: Primary General Other	04-27-95	$1,328.48
KING VIDEO ASSOCIATES 8136 OLD KEENE MILL ROAD SUITE A-301 SPRINGFIELD, VA 22152	Maintenance, Equipment Disbursement for: Primary General Other	04-27-95	$259.09
LAVIN COMPANY, INC. 1603 LANGHRNE ROAD LYNCHBURG, VA 24503	PREFESSIONAL SERVICES FEE Disbursement for: Primary General Other	04-27-95	$1,074.00
LIFE INSURANCE COMPANY OF NORTH AMERICA P.O. BOX 8500 K110 PHILADELPHIA, PA 19178	Insurance Disbursement for: Primary General Other	04-27-95	$210.61
LIFE INSURANCE COMPANY OF NORTH AMERICA P.O. BOX 8500 K110 PHILADELPHIA, PA 19178	Insurance Disbursement for: Primary General Other	04-27-95	$220.93
LIFE INSURANCE COMPANY OF NORTH AMERICA P.O. BOX 8500 K110 PHILADELPHIA, PA 19178	Insurance Disbursement for: Primary General Other	04-27-95	$265.71
MARINCO COMPUTER PRODUCTS 530C HUNTMAR PARK DR HERNDON, VA 220705100	Maintenance, Equipment Disbursement for: Primary General Other	04-19-95	$1,016.79

SUBTOTAL of Disbursements This Page $5,176.23

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
DAVE MARVENTANO 7004 ELLINGHAM CIRCLE APT. D KINGSTOWN, VA 22315	Supplies Disbursement for: Primary General Other	04-19-95	$17.98
DAVE MARVENTANO 7004 ELLINGHAM CIRCLE APT. D KINGSTOWN, VA 22315	Travel Ch Disbursement for: Primary General Other	04-27-95	$8.94
MARYLAND TREASURY COMPTROLL MARYLAND INCOME TAX DIVISION WITHHOLDING SECTION STATE INCOME TAX BLDG. ANNAPOLIS, MD 21411	Salaries Disbursement for: Primary General Other	04-14-95	$670.79
MARYLAND TREASURY COMPTROLL MARYLAND INCOME TAX DIVISION WITHHOLDING SECTION STATE INCOME TAX BLDG. ANNAPOLIS, MD 21411	Salaries Disbursement for: Primary General Other	04-28-95	$794.31
MURPHY, PINTAK AND GAUTIER AGENCY, INC. 7601 LEWINSVILLE ROAD SUITE 320 MCLEAN, VA 22102	CREATIVE MEETING FEES Disbursement for: Primary General Other	04-19-95	$1,000.00
NATIONAL JOURNAL 1730 M STREET, N.W. WASHINGTON, DC 20036	Subscriptions/Publications Disbursement for: Primary General Other	04-27-95	$515.00
THE NEW ENGLAND DEPARTMENT 401 DENVER, CO 80281	Insurance Disbursement for: Primary General Other	04-27-95	$10,367.46
THE PAUL M. NEWMAN CO. 853 WEST BALDA ROAD OAK HARBOR, WA 98277	CONSULTING FEES (CREATIVE MEETING) Disbursement for: Primary General Other	04-27-95	$2,754.26
JOHN L. LENNEY TESTIMONIAL COMMITTEE ALBANY, NY 12210	Refund Studio Income Disbursement for: Primary General Other	04-27-95	$66.87

SUBTOTAL of Disbursements This Page $16,395.61

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. NEW YORK STATE DEPT. OF TAXATION ALBANY, NY	Salaries	04-14-95	$402.38
B. NEW YORK STATE DEPT. OF TAXATION ALBANY, NY	Salaries	04-28-95	$402.38
C. PIEDMONT COMMUNICATIONS, INC P.O. BOX 341 DUNN LORING, VA 22027	Production	04-19-95	$3,173.93
D. POTOMAC COUNTRY CLUB 300 ST. ANDREWS DRIVE FT. WASHINGTON, MD 20744	Meeting Expense	04-19-95	$1,000.00
E. RANDOM HOUSE, INC. 201 E. 50TH STREET NEW YORK, NY 10022	Supplies	04-19-95	$500.00
F. REPROGRAPHIC TECHNOLOGIES P.O. BOX 1447 BELTSVILLE, MD 20704	Printing	04-27-95	$134.30
G. REPROGRAPHIC TECHNOLOGIES P.O. BOX 1447 BELTSVILLE, MD 20704	Copying Expense	04-27-95	$48.64
H. REPROGRAPHIC TECHNOLOGIES P.O. BOX 1447 BELTSVILLE, MD 20704	Printing	04-27-95	$130.39
I. RIS PAPER COMPANY, INC. P.O. BOX 14079 NEWARK, NJ 071980079	Supplies	04-07-95	$190.54

SUBTOTAL of Disbursements This Page $5,980.56

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
A. RIS PAPER COMPANY, INC. P.O. BOX 14079 NEWARK, NJ 071980079	Supplies Disbursement for: Primary General Other	04-07-95	$204.63
B. RIS PAPER COMPANY, INC. P.O. BOX 14079 NEWARK, NJ 071980079	Supplies Disbursement for: Primary General Other	04-19-95	$183.48
C. RIS PAPER COMPANY, INC. P.O. BOX 14079 NEWARK, NJ 071980079	Supplies Disbursement for: Primary General Other	04-19-95	$385.36
D. RIS PAPER COMPANY, INC. P.O. BOX 14079 NEWARK, NJ 071980079	Supplies Disbursement for: Primary General Other	04-19-95	$200.51
E. RIS PAPER COMPANY, INC. P.O. BOX 14079 NEWARK, NJ 071980079	Supplies Disbursement for: Primary General Other	04-27-95	$98.19
F. RIS PAPER COMPANY, INC. P.O. BOX 14079 NEWARK, NJ 071980079	Supplies Disbursement for: Primary General Other	04-27-95	$433.18
G. RIS PAPER COMPANY, INC. P.O. BOX 14079 NEWARK, NJ 071980079	Supplies Disbursement for: Primary General Other	04-27-95	$100.15
H. RIS PAPER COMPANY, INC. P.O. BOX 14079 NEWARK, NJ 071980079	Supplies Disbursement for: Primary General Other	04-27-95	$561.50
I. RIVERBEND GROUP INC. 1430 SPRINGHILL ROAD MCLEAN, VA 22102	Current Computer Equipment Disbursement for: Primary General Other	04-19-95	$10,544.00

SUBTOTAL of Disbursements This Page	$12,811.00
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. REPUBLICAN NATIONAL COMMITTE 310 FIRST STREET, SE WASHINGTON, DC 20003	Bldg. Operating Expense Disbursement for: Primary General Other	04-07-95	$59,325.00
B. REPUBLICAN NATIONAL COMMITTE 310 FIRST STREET, SE WASHINGTON, DC 20003	Supplies Disbursement for: Primary General Other	04-19-95	$210.00
C. REPUBLICAN NATIONAL COMMITTE 310 FIRST STREET, SE WASHINGTON, DC 20003	Supplies Disbursement for: Primary General Other	04-19-95	$60.00
D. REPUBLICAN NATIONAL COMMITTE 310 FIRST STREET, SE WASHINGTON, DC 20003	Supplies Disbursement for: Primary General Other	04-19-95	$35.00
E. SAAH-VIDEO 2401-BLUE RIDGE AVE. SUITE 100 WHEATON, MD 20902	Media Production Disbursement for: Primary General Other	04-10-95	$616.88
F. STEPHEN MARKS 504 SECOND STREET SE APT. 4 WASHINGTON, DC 20003	Adjunct Staff Disbursement for: Primary General Other	04-27-95	$2,000.00
G. NATIONSBANK 1801 K STREET, NW WASHINGTON, DC 20006	Payroll Tax Disbursement for: Primary General Other	04-14-95	$22,836.91
H. NATIONSBANK 1801 K STREET, NW WASHINGTON, DC 20006	Payroll Tax Disbursement for: Primary General Other	04-14-95	$136.29
I. NATIONSBANK 1801 K STREET, NW WASHINGTON, DC 20006	Fed Part-Loan Interest Expense Disbursement for: Primary General Other	04-28-95	$12,291.67

SUBTOTAL of Disbursements This Page	$97,511.75
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	Date	Amount This Period
NATIONSBANK 1801 K STREET, NW WASHINGTON, DC 20006	Payroll Tax Disbursement for: Primary General Other	04-28-95	$21,406.54
NATIONSBANK 1801 K STREET, NW WASHINGTON, DC 20006	Salaries Disbursement for: Primary General Other	04-28-95	$5,430.66
NATIONSBANK 1801 K STREET, NW WASHINGTON, DC 20006	Payroll Tax Disbursement for: Primary General Other	04-28-95	$101.68
SPARKLING CLEANING SERVICE 1032 N. DANVILLE STREET ARLINGTON, VA 22201	Cleaning Service Disbursement for: Primary General Other	04-27-95	$3,944.62
THE TARRANCE GROUP 211 NORTH UNION SUITE 200 ALEXANDRIA, VA 22314	Survey Disbursement for: Primary General Other	04-19-95	$12,576.00
TRANS WORLD AIRLINES, INC. P.O. BOX 7777-W4500 PHILADELPHIA, PA 19175	Travel Disbursement for: Primary General Other	04-19-95	$771.00
TRANS WORLD AIRLINES, INC. P.O. BOX 7777-W4500 PHILADELPHIA, PA 19175	Travel Disbursement for: Primary General Other	04-19-95	$847.00
TRANS WORLD AIRLINES, INC. P.O. BOX 7777-W4500 PHILADELPHIA, PA 19175	Meeting Expense Disbursement for: Primary General Other	04-27-95	$259.00
U.S. POSTMASTER 900 BRENTWOOD ROAD NE ROOM 2243 WASHINGTON, DC 20066	BRE Postage Disbursement for: Primary General Other	04-03-95	$10,000.00

SUBTOTAL of Disbursements This Page $56,336.50

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
U.S. POSTMASTER 900 BRENTWOOD ROAD NE ROOM 2243 WASHINGTON, DC 20066	BRE Postage Disbursement for: Primary General Other	04-07-95	$5,000.00
U.S. POSTMASTER 900 BRENTWOOD ROAD NE ROOM 2243 WASHINGTON, DC 20066	BRE Postage Disbursement for: Primary General Other	04-10-95	$10,000.00
U.S. POSTMASTER 900 BRENTWOOD ROAD NE ROOM 2243 WASHINGTON, DC 20066	BRE Postage Disbursement for: Primary General Other	04-10-95	$10,000.00
U.S. POSTMASTER 900 BRENTWOOD ROAD NE ROOM 2243 WASHINGTON, DC 20066	Postage Disbursement for: Primary General Other	04-12-95	$450.00
U.S. POSTMASTER 900 BRENTWOOD ROAD NE ROOM 2243 WASHINGTON, DC 20066	BRE Postage Disbursement for: Primary General Other	04-13-95	$25,000.00
U.S. POSTMASTER 900 BRENTWOOD ROAD NE ROOM 2243 WASHINGTON, DC 20066	Postage Disbursement for: Primary General Other	04-18-95	$2,000.00
U.S. POSTMASTER 900 BRENTWOOD ROAD NE ROOM 2243 WASHINGTON, DC 20066	BRE Postage Disbursement for: Primary General Other	04-26-95	$30,000.00
U.S. POSTMASTER 900 BRENTWOOD ROAD NE ROOM 2243 WASHINGTON, DC 20066	Postage Disbursement for: Primary General Other	04-28-95	$2,000.00
UPS P.O. BOX 85036 LOUISVILLE, KY 402855036	Postage Disbursement for: Primary General Other	04-18-95	$54.25

SUBTOTAL of Disbursements This Page	$84,504.25
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. UPS P.O. BOX 85036 LOUISVILLE, KY 402855036	Postage Disbursement for: Primary General Other	04-19-95	$86.50
B. UPS P.O. BOX 85036 LOUISVILLE, KY 402855036	Postage Disbursement for: Primary General Other	04-19-95	$43.00
C. UPS P.O. BOX 85036 LOUISVILLE, KY 402855036	Postage Disbursement for: Primary General Other	04-19-95	$98.25
D. UPS P.O. BOX 85036 LOUISVILLE, KY 402855036	Postage Disbursement for: Primary General Other	04-19-95	$74.50
E. UPS P.O. BOX 85036 LOUISVILLE, KY 402855036	Postage Disbursement for: Primary General Other	04-19-95	$92.50
F. UPS P.O. BOX 85036 LOUISVILLE, KY 402855036	Postage Disbursement for: Primary General Other	04-19-95	$93.00
G. CONCORD COMMERCIAL CORP P.O. BOX 7777 W 7960 PHILADELPHIA, PA 19175	Contra Lease Liability Disbursement for: Primary General Other	04-27-95	$5,614.27
H. VIRGINIA DEPT. OF TAXATION PROCESSING SERVICE DIVISION P.O. BOX 1411 RICHMOND, VA 23212	Salaries Disbursement for: Primary General Other	04-14-95	$2,065.18
I. VIRGINIA DEPT. OF TAXATION PROCESSING SERVICE DIVISION P.O. BOX 1411 RICHMOND, VA 23212	Salaries Disbursement for: Primary General Other	04-28-95	$1,906.40

SUBTOTAL of Disbursements This Page	$10,073.60
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	Date	Amount This Period
A. VIRGINIA DEPT. OF TAXATION PROCESSING SERVICE DIVISION P.O. BOX 1411 RICHMOND, VA 23212	Salaries Disbursement for: Primary General Other	04-28-95	$[illegible]
B. WASHINGTON PRINTING SUPPLIES DEPT. 79275 BALTIMORE, MD 21279	Supplies Disbursement for: Primary General Other	04-27-95	$70.85
C. WELL DUNN CATERING 513 MORSE STREET, NE WASHINGTON, DC 20002	Meeting Expense Disbursement for: Primary General Other	04-27-95	$3,612.68
D. CAROL A. WHITNEY 722 GIBBON ST. ALEXANDRIA, VA 222141408	Adjunct Staff Disbursement for: Primary General Other	04-27-95	$9,000.00
E. WILEY, REIN & FIELDING 1776 K STREET, NW WASHINGTON, DC 20006	Legal Services-Federal Disbursement for: Primary General Other	04-27-95	$7,491.71
F. THE WINDQEST GROUP 600 GRAND BANK BUILDING GRAND RAPIDS, MI 49503	Travel Disbursement for: Primary General Other	04-19-95	$354.00
G. WILLIAM LIVINGSTON 3209 B SUTTON PLACE, NW WASHINGTON, DC 20016	Adjunct Staff Disbursement for: Primary General Other	04-27-95	$7,500.00
H. XEROX CORPORATION P.O. BOX 7598 PHILADELPHIA, PA 19101	Xerox Expense Disbursement for: Primary General Other	04-19-95	$215.82
I. XEROX CORPORATION P.O. BOX 7598 PHILADELPHIA, PA 19101	Xerox Expense Disbursement for: Primary General Other	04-19-95	$215.57

SUBTOTAL of Disbursements This Page $29,060.33

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
XEROX CORPORATION P.O. BOX 7598 PHILADELPHIA, PA 19101	Supplies Disbursement for: Primary General Other	04-18-95	$375.00
XEROX CORPORATION P.O. BOX 7598 PHILADELPHIA, PA 19101	Supplies Disbursement for: Primary General Other	04-27-95	$557.85
MARK R. ANDERSON 1779-B S.HAYES ST ARLINGTON, VA 22202	Supplies Disbursement for: Primary General Other	04-07-95	$24.00
MARK R. ANDERSON 1779-B S.HAYES ST ARLINGTON, VA 22202	Meeting Expense Disbursement for: Primary General Other	04-07-95	$30.00
MARK R. ANDERSON 1779-B S.HAYES ST ARLINGTON, VA 22202	Meeting Expense Disbursement for: Primary General Other	04-07-95	$30.00
MARK R. ANDERSON 1779-B S.HAYES ST ARLINGTON, VA 22202	Salaries Disbursement for: Primary General Other	04-14-95	$2,167.71
MARK R. ANDERSON 1779-B S.HAYES ST ARLINGTON, VA 22202	PARKING Disbursement for: Primary General Other	04-19-95	$12.00
MARK R. ANDERSON 1779-B S.HAYES ST ARLINGTON, VA 22202	PARKING Disbursement for: Primary General Other	04-19-95	$24.00
MARK R. ANDERSON 1779-B S.HAYES ST ARLINGTON, VA 22202	Salaries Disbursement for: Primary General Other	04-28-95	$2,167.70

SUBTOTAL of Disbursements This Page	$5,388.26
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	Date	Amount This Period
DAVID ANTLITZ 6142 FORTY WINKS WAY COLUMBIA, MD 21045	Salaries Disbursement for: Primary General Other	04-14-95	$1,162.19
DAVID ANTLITZ 6142 FORTY WINKS WAY COLUMBIA, MD 21045	Salaries Disbursement for: Primary General Other	04-28-95	$1,162.17
JUDY BARRETT 4372 MORNINGWOOD DR OLNY, MD 20832	Salaries Disbursement for: Primary General Other	04-14-95	$1,418.55
JUDY BARRETT 4372 MORNINGWOOD DR OLNY, MD 20832	Salaries Disbursement for: Primary General Other	04-28-95	$1,418.54
KEVIN ANTHONY BARBOUR 4201 SOUTH 31ST STREET #423 ARLINGTON, VA 22206	Supplies-Broadcast & DM Disbursement for: Primary General Other	04-07-95	$28.20
KEVIN ANTHONY BARBOUR 4201 SOUTH 31ST STREET #423 ARLINGTON, VA 22206	Salaries Disbursement for: Primary General Other	04-14-95	$1,287.26
KEVIN ANTHONY BARBOUR 4201 SOUTH 31ST STREET #423 ARLINGTON, VA 22206	Salaries Disbursement for: Primary General Other	04-28-95	$1,287.26
BRIAN BERNHARDT 1870 N. SCOTT STREET ARLINGTON, VA 22209	Salaries Disbursement for: Primary General Other	04-14-95	$1,108.72
BRIAN BERNHARDT 1870 N. SCOTT STREET ARLINGTON, VA 22209	Salaries Disbursement for: Primary General Other	04-28-95	$1,108.73

SUBTOTAL of Disbursements This Page	$9,981.62
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
EDWARD E. BROOKOVER II 9537 CROSSPOINT DR. FAIRFAX STATION, VA 22039	Salaries Primary ___ General ___ Other ___	04-14-95	$3,334.99
EDWARD E. BROOKOVER II 9537 CROSSPOINT DR. FAIRFAX STATION, VA 22039	Salaries Primary ___ General ___ Other ___	04-28-95	$3,335.00
RUTH BURNS SHERLOCK 6746 HILLANDALE RD. CHEVY CHASE, MD 20815	Salaries Primary ___ General ___ Other ___	04-14-95	$1,418.54
RUTH BURNS SHERLOCK 6746 HILLANDALE RD. CHEVY CHASE, MD 20815	Salaries Primary ___ General ___ Other ___	04-28-95	$1,418.54
DONALD CALNEN II 3650 QUICK RD HARBOR SPRINGS, MI 49740	Travel Primary ___ General ___ Other ___	04-27-95	$42.12
CHRISTOPHER J. CHYRSLER 1870 SUGAR HILL DRIVE #102 WOODBRIDGE, VA 22192	Salaries Primary ___ General ___ Other ___	04-14-95	$1,695.28
CHRISTOPHER J. CHYRSLER 1870 SUGAR HILL DRIVE #102 WOODBRIDGE, VA 22192	Salaries Primary ___ General ___ Other ___	04-28-95	$1,695.29
MARIA CINO 5923 BERKSHIRE ALEXANDRIA, VA 22303	Meeting Expense Primary ___ General ___ Other ___	04-07-95	$32.87
MARIA CINO 5923 BERKSHIRE ALEXANDRIA, VA 22303	Salaries Primary ___ General ___ Other ___	04-14-95	$3,169.78

SUBTOTAL of Disbursements This Page	$16,142.41
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. MARIA CINO 5923 BERKSHIRE ALEXANDRIA, VA 22303	Supplies	04-19-95	$180.00
B. MARIA CINO 5923 BERKSHIRE ALEXANDRIA, VA 22303	Travel	04-19-95	$5.00
C. MARIA CINO 5923 BERKSHIRE ALEXANDRIA, VA 22303	Salaries	04-28-95	$3,169.77
D. ANNA M. COSBY 1001 GLEN WILLOW DRIVE APT. 4 CAPITOL HEIGHTS, MD 20743	Salaries	04-14-95	$923.28
E. ANNA M. COSBY 1001 GLEN WILLOW DRIVE APT. 4 CAPITOL HEIGHTS, MD 20743	Salaries	04-28-95	$923.28
F. BRIAN COSTELLO 11815 FEDERALIST WAY #12 FAIRFAX, VA 22030	Salaries	04-14-95	$455.88
G. BRIAN COSTELLO 11815 FEDERALIST WAY #12 FAIRFAX, VA 22030	Salaries	04-28-95	$431.46
H. MARY MARGARET SMITH 5015 WEAVER TERRACE, NW WASHINGTON, DC 20016	Salaries	04-14-95	$1,550.99
I. MARY MARGARET SMITH 5015 WEAVER TERRACE, NW WASHINGTON, DC 20016	Salaries	04-28-95	$1,550.99

SUBTOTAL of Disbursements This Page $9,190.61

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
SCOTT K. DOUGLAS 3307 WYNDHAM CIRCLE APT. 2168 ALEXANDRIA, VA 22302	Meeting Expense	04-07-95	$17.61
SCOTT K. DOUGLAS 3307 WYNDHAM CIRCLE APT. 2168 ALEXANDRIA, VA 22302	Meeting Expense	04-07-95	$80.30
SCOTT K. DOUGLAS 3307 WYNDHAM CIRCLE APT. 2168 ALEXANDRIA, VA 22302	Salaries	04-14-95	$1,555.97
SCOTT K. DOUGLAS 3307 WYNDHAM CIRCLE APT. 2168 ALEXANDRIA, VA 22302	Meeting Expense	04-19-95	$17.18
SCOTT K. DOUGLAS 3307 WYNDHAM CIRCLE APT. 2168 ALEXANDRIA, VA 22302	Salaries	04-28-95	$1,555.97
DEBORAH C. FLAVIN 6630 GREENLEIGH LANE ALEXANDRIA, VA 22310	Salaries	04-14-95	$1,609.21
DEBORAH C. FLAVIN 6630 GREENLEIGH LANE ALEXANDRIA, VA 22310	Salaries	04-28-95	$1,609.20
KATHRYN FLEMING 3778 PLUM MEADOW DR. ELLICOTT CITY, MD 21042	Salaries	04-14-95	$.00
MARCELLUS GOREE 5113 FITCH ST. SE. WASHINGTON, DC 20019	Salaries	04-14-95	$680.86

SUBTOTAL of Disbursements This Page $7,126.30

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. MARCELLUS GOREE 5113 FITCH ST. SE. WASHINGTON, DC 20019	Salaries	04-28-95	$680.86
B. HENRY GOSSEL 189 PINEWOOD DRIVE WEST SENECA, NY 14224	Salaries	04-14-95	$2,492.80
C. HENRY GOSSEL 189 PINEWOOD DRIVE WEST SENECA, NY 14224	Salaries	04-28-95	$2,492.80
D. HEATHER IRELAND 1776 6TH STREET, NW #605 WINTERHAVEN, FL 33881	Salaries	04-14-95	$658.57
E. HEATHER IRELAND 1776 6TH STREET, NW #605 WINTERHAVEN, FL 33881	Meeting Expense	04-19-95	$26.25
F. HEATHER IRELAND 1776 6TH STREET, NW #605 WINTERHAVEN, FL 33881	Salaries	04-28-95	$658.57
G. KIMBERLY M. IRONS 715 LISLE DRIVE MITCHELLVILLE, MD 20721	Salaries	04-14-95	$876.85
H. KIMBERLY M. IRONS 715 LISLE DRIVE MITCHELLVILLE, MD 20721	Salaries	04-28-95	$876.85
I. ANITA JAMROS 4607 CONN. AVENUE, NW, # 820 WASHINGTON, DC 20008	Salaries	04-14-95	$616.74
SUBTOTAL of Disbursements This Page			$9,380.29
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
ANITA JAMROS 4607 CONN. AVENUE, NW, # 820 WASHINGTON, DC 20008	Salaries	04-28-95	$616.73
JO ANNE P. KELLIHER 3022 SOUTH GLEBE RD ARLINGTON, VA 22206	Salaries	04-14-95	$1,053.12
JO ANNE P. KELLIHER 3022 SOUTH GLEBE RD ARLINGTON, VA 22206	Salaries	04-28-95	$1,053.10
TODD W. LAVIN 1225 QUAKER HILL DRIVE ALEXANDRIA, VA 22314	Salaries	04-14-95	$688.75
TODD W. LAVIN 1225 QUAKER HILL DRIVE ALEXANDRIA, VA 22314	Salaries	04-28-95	$688.74
MARY ANN MCCORD 1427 MARTHA CUSTIS DRIVE ALEXANDRIA, VA 22302	Salaries	04-14-95	$1,424.56
MARY ANN MCCORD 1427 MARTHA CUSTIS DRIVE ALEXANDRIA, VA 22302	Salaries	04-28-95	$1,424.55
WILLIAM D. MCCARTHY 1933 CALVERT STREET WASHINGTON, DC 20009	Salaries	04-14-95	$774.69
WILLIAM D. MCCARTHY 1933 CALVERT STREET WASHINGTON, DC 20009	Salaries	04-28-95	$774.68

SUBTOTAL of Disbursements This Page $8,498.92

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. GARY H. MCNORRILL 404 E. CAPITOL ST. NE WASHINGTON, DC 20003	Salaries	04-28-95	$580.88
B. GARY H. MCNORRILL 404 E. CAPITOL ST. NE WASHINGTON, DC 20003	Salaries	04-28-95	$580.88
C. TERRY NELSON 658 NORTH RIPLEY STREET ALEXANDRIA, VA 22304	Meeting Expense	04-07-95	$77.35
D. TERRY NELSON 658 NORTH RIPLEY STREET ALEXANDRIA, VA 22304	Salaries	04-14-95	$1,191.76
E. TERRY NELSON 658 NORTH RIPLEY STREET ALEXANDRIA, VA 22304	Salaries	04-28-95	$1,191.77
F. ERIKA PERTIERRA 14119 BAY VISTA DRIVE #302 WOODBRIDGE, VA 22191	Salaries	04-14-95	$1,087.47
G. ERIKA PERTIERRA 14119 BAY VISTA DRIVE #302 WOODBRIDGE, VA 22191	Salaries	04-28-95	$1,087.46
H. CRAIG H. PIERCY 3000 SOUTH RANDOLPH ST. APT. 481 ARLINGTON, VA 22206	Adjunct Staff	04-06-95	$1,883.88
I. ELIZABETH S. SADLIER 1201 BRADDOCK RD. #313 ALEXANDRIA, VA 22314	Salaries	04-14-95	$1,412.50

SUBTOTAL of Disbursements This Page	$9,093.95
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. ELIZABETH S. SADLER 1201 BRADDOCK RD. #313 ALEXANDRIA, VA 22314	Salaries	04-28-95	$1,412.51
B. MARC S. SCARDUFFA 1721 21ST ST. NW #103 WASHINGTON, DC 20009	Salaries	04-14-95	$1,431.65
C. MARC S. SCARDUFFA 1721 21ST ST. NW #103 WASHINGTON, DC 20009	Salaries	04-28-95	$1,431.65
D. MASSACHUSETTS FINANCIAL SVCS A/C 08185483257-RITA SECOR MFS SERVICE CENTER P.O. BOX 2281 BOSTON, MA 021079906	Pension/IRA	04-12-95	$1,096.34
E. DAVID SCHAEFER 351 OAKWOOD AVE. E.AURORA, NY 14052	Salaries	04-14-95	$1,389.05
F. DAVID SCHAEFER 351 OAKWOOD AVE. E.AURORA, NY 14052	Salaries	04-28-95	$1,389.05
G. ALLISON SHULMAN 4545 CONNECTICUT AVE. N.W. APT. 402 WASHINGTON, DC 20008	Salaries	04-14-95	$681.97
H. ALLISON SHULMAN 4545 CONNECTICUT AVE. N.W. APT. 402 WASHINGTON, DC 20008	Salaries	04-28-95	$681.96
I. DONNA M. SINGLETON 3401 38TH STREET #705 WASHINGTON, DC 20016	Salaries	04-14-95	$2,238.68

SUBTOTAL of Disbursements This Page	$11,752.86
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. DONNA M. SINGLETON, 3401 38TH STREET #705, WASHINGTON, DC 20016	Meeting Expense	04-19-95	$68.13
B. DONNA M. SINGLETON, 3401 38TH STREET #705, WASHINGTON, DC 20016	Salaries	04-28-95	$2,238.68
C. MELISSA SMIGLEY, 1628 ABINGTON DR. #202, ALEXANDRIA, VA 22314	Salaries	04-14-95	$883.34
D. MELISSA SMIGLEY, 1628 ABINGTON DR. #202, ALEXANDRIA, VA 22314	Supplies-Broadcast & DM	04-19-95	$48.22
E. MELISSA SMIGLEY, 1628 ABINGTON DR. #202, ALEXANDRIA, VA 22314	Salaries	04-28-95	$883.35
F. RODNEY A. SMITH, 5015 WEAVER TERRACE NW, WASHINGTON, DC 20016	Meeting Expense	04-19-95	$449.94
G. LISA M. STRATTON, 2518-B S. ARLINGTON MILL DRIVE, ARLINGTON, VA 22206	Salaries	04-14-95	$1,323.51
H. LISA M. STRATTON, 2518-B S. ARLINGTON MILL DRIVE, ARLINGTON, VA 22206	Salaries	04-28-95	$1,323.51
I. MICHAEL SUNUNU, 404 NORTH PATRICK STREET, ALEXANDRIA, VA 22314	Salaries	04-14-95	$1,555.97
SUBTOTAL of Disbursements This Page			$8,774.85
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
MICHAEL SUNUNU 404 NORTH PATRICK STREET ALEXANDRIA, VA 22314	Salaries	04-28-95	$1,555.98
TRACI A. TALERICO 127 6TH STREET, SE APT #4 WASHINGTON, DC 20003	Supplies-Broadcast & DM	04-07-95	$240.05
TRACI A. TALERICO 127 6TH STREET, SE APT #4 WASHINGTON, DC 20003	Printing	04-07-95	$25.91
TRACI A. TALERICO 127 6TH STREET, SE APT #4 WASHINGTON, DC 20003	Salaries	04-14-95	$715.03
TRACI A. TALERICO 127 6TH STREET, SE APT #4 WASHINGTON, DC 20003	Salaries	04-28-95	$715.02
SUSAN L. TYNDALL 1538 LONG DRIVE CT CROFTON, MD 21114	Salaries	04-14-95	$1,269.02
SUSAN L. TYNDALL 1538 LONG DRIVE CT CROFTON, MD 21114	Salaries	04-28-95	$1,269.02
CRAIG G. VEITH 4617 30TH ROAD SOUTH ARLINGTON, VA 22206	Salaries	04-14-95	$2,331.60
CRAIG G. VEITH 4617 30TH ROAD SOUTH ARLINGTON, VA 22206	Meeting Expense	04-19-95	$98.19

SUBTOTAL of Disbursements This Page	$8,219.82
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 / Disbursement for: Primary General Other	Date	Amount This Period
A. CRAIG G. VEITH 4617 30TH ROAD SOUTH ARLINGTON, VA 22206	Meeting Expense	04-19-95	$69.85
B. CRAIG G. VEITH 4617 30TH ROAD SOUTH ARLINGTON, VA 22206	Meeting Expense	04-19-95	$31.03
C. CRAIG G. VEITH 4617 30TH ROAD SOUTH ARLINGTON, VA 22206	Salaries	04-28-95	$2,331.58
D. WRIGHT PATMAN CREDIT UNION SEP/IRA 113150 FOR SUE WADEL U.SS. HOUSE OF REPRESENTATIVES WASHINGTON, DC 20515	Pension/IRA	04-12-95	$4,462.50
E. CINDY WOFFORD 10009 SUDLEY MANOR DRIVE MANASSAS, VA 22110	Salaries	04-14-95	$714.35
F. CINDY WOFFORD 10009 SUDLEY MANOR DRIVE MANASSAS, VA 22110	Salaries	04-28-95	$714.35
G. JOE NICK WYNN, JR. 5610 54TH AVENUE RIVERDALE, MD 20737	Salaries	04-14-95	$800.57
H. JOE NICK WYNN, JR. 5610 54TH AVENUE RIVERDALE, MD 20737	Salaries	04-28-95	$800.56
I.			

SUBTOTAL of Disbursements This Page	$9,924.79
TOTAL This Period	$618,588.87

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 10/15/96
☐	First Class Mail	POSTMARKED
☐	Registered/Certified Mail	POSTMARKED
☐	No Postmark	
☐	Postmark Illegible	
☐	Received from the House Office of Records and Registration	DATE OF RECEIPT
☐	Received from the Senate Office of Public Records	DATE OF RECEIPT
☐	Other (Specify):	POSTMARKED and/or DATE OF RECEIPT

E.S. — PREPARER

10/15/96 — DATE PREPARED

FEC FORM 70-2 (12/92)