REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

FEDERAL ELECTION COMMISSION MAIL ROOM

MAR 20 2 35 PM '95

1. NAME OF COMMITTEE (in full) REPUBLICAN NATIONAL COMMITTEE	2. FEC IDENTIFICATION NUMBER C00003418
ADDRESS (number and street) 310 FIRST STREET SE	3. ___ This committee qualified as a multicandidate committee (see FEC FORM 1M)
CITY, STATE and ZIP CODE WASHINGTON, DC 20003	

4. TYPE OF REPORT

(a) ___ April 15 Quarterly Report

___ July 15 Quarterly Report

___ October 15 Quarterly Report

___ January 31 Year end Report

___ July 31 Mid Year Report (Non-election Year Only)

___ Termination Report

Monthly Report Due On:

___ February 20	___ June 20	___ October 20
XXX March 20	___ July 20	___ November
___ April 20	___ August 20	___ December 2
___ May 20	___ September 20	___ January 31

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

___ Thirtieth day report following the _____ on _____ in the _____

(b) Is this Report an Amendment? ___ YES XX NO

SUMMARY 5. Covering Period 2-1-95 through 2-28-95	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, 1995		$724,762.12
(b) Cash on Hand at Beginning of Reporting Period	$1,173,503.51	
(c) Total Receipts (from line 19)	6,477,134.79	13,192,523.71
(d) Subtotal (add Lines 6(b) and 6(c) for column A and Lines 6(a) and 6(c) for Column B)	7,650,638.30	13,917,285.83
7. Total Disbursements (from Line 30)	5,983,820.35	12,250,467.88
8. Cash on Hand at Close of Reporting Period	$1,666,817.95	$1,666,817.95
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$2,625.11	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$0.00	

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

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

Type or Print Name of Treasurer	Jay C. Banning	*Assistant Treasurer*
Signature of Treasurer		Date 3/15/95

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
(revised 9/93)

9 5 0 3 9 0 3 6 4 7

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

NAME OF COMMITTEE REPUBLICAN NATIONAL COMMITTEE	REPORT COVERING PERIOD FROM 2-1-95 TO: 2-28-95	
I. Receipts	**COLUMN A** **Total This Period**	**COLUMN B** **Calendar Year**
11. Contributions (other than loans) From:		
a. Individuals/Persons Other Than Political Committees		
i. Itemized(see Schedule A)	$1,074,339.00	$2,731,544.15
ii. Unitemized	3,423,665.12	7,801,661.46
iii. Total (add i and ii) >	4,498,004.12	10,533,205.61
b. Political Party Committees	0.00	0.00
c. Other Political Committees (such as PACs)	15,000.00	15,000.00
d. Total Contributions (add a iii, b and c) >	4,513,004.12	10,548,205.61
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	56,645.01	74,481.33
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	16,101.25	16,101.25
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Nonfederal Account for Joint Activity	1,891,384.41	2,553,735.52
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) >	6,477,134.79	13,192,523.71
20. Total Federal Receipts (subtract line 18 from line 19) >	$4,585,750.38	$10,638,788.19
II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non Federal Activity (from Schedule H4)		
i. Federal share	$1,783,088.88	$3,250,944.25
ii. Non-Federal Share	1,877,861.12	3,136,405.03
b. Other Federal Operating Expenditures	2,325,034.35	4,240,622.75
c. Total Operating Expenditures (add a i, a ii, and b) >	5,965,984.35	10,627,972.03
22. Transfers to Affiliated/Other Party Committees	15,500.00	15,500.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	4,464.85
24. Independent Expenditures (see Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2U.S.C. 441a(d))(see Schedule F)	0.00	0.00
26. Loan Repayments Made	0.00	1,600,000.00
27. Loans Made	0.00	0.00
28. Refunds of Contributions To:		
a. Individuals/Persons Other Than Political Committees	2,336.00	2,531.00
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) >	2,336.00	2,531.00
29. Other Disbursements	0.00	0.00
30. Total Disbursements (add 21c,22, 23, 24, 25, 26, 27, 28d and 29) >	5,983,820.35	12,250,467.88
31. Total Federal Disbursements (subtract line 21 a ii from line 30) >	$4,105,959.23	$9,114,062.85
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) (from line 11d)	$4,513,004.12	$10,548,205.61
33. Total contribution Refunds (from line 28d)	2,336.00	2,531.00
34. Net Contributions (other than loans) (subtract line 33 from 32)	4,510,668.12	10,545,674.61
35. Total Federal Operating Expenditures (add 21 a i and 21 b) >	4,088,123.23	7,491,567.00
36. Offsets to Operating Expenditures (from line 15)	56,645.01	74,481.33
37. Net Operating Expenditures (subtract line 36 from 35) >	$4,031,478.22	$7,417,085.67

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DEBTS AND OBLIGATIONS

Excluding Loans

SCHEDULE D
(Revised 3/80)

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

Name of Committee (in full) Republican National Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Full Name, Address and Zip Code of Debtor or Creditor Friends of Senator David Karnes 628 109th Plaza Omaha, NE 68154	612.00			612.00
Nature of Debt (Purpose): NEWS RELEASES				
B. Full Name, Address and Zip Code of Debtor or Creditor Senator Karnes Campaign 628 109th Plaza Omaha, NE 68154	834.75			834.75
Nature of Debt (Purpose): NEWS RELEASES				
C. Full Name, Address and Zip Code of Debtor or Creditor Trent Lott for Mississippi % Tim Carpenter P O Box 22824 Jackson, Ms	529.61 648.75			529.61 648.75
Nature of Debt (Purpose): TAPES				
D. Full Name, Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
E. Full Name, Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
F. Full Name, Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				

1) SUBTOTALS This Period This Page (optional)	2,625.11
2) TOTAL This Period (last page this line only)	2,625.11
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)	0.00
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	2,625.11

92039936119

REPUBLICAN NATIONAL COMMITTEE

C 00003418

CONCERNING ANY DONORS SHOWN ON THE NEXT 165 PAGES WHOSE OCCUPATION AND PLACE OF BUSINESS IS NOT LISTED, THE REPUBLICAN NATIONAL COMMITTEE HAS MADE AT LEAST ONE ATTEMPT IN WRITING TO OBTAIN THE INFORMATION FROM THE DONOR.

95039936750

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Thomas F. Abbott 9414 Tranquil Park Dr San Antonio, TX 78250-5667	Retired	02/10/95 02/21/95	25.00 100.00	$285.00
Mr. F R Abernathy R.r. 6, Box 166-b Pearl, MS 39208-9433	Retired	02/24/95	250.00	$250.00
Mr. J. A. Abrahamson 77 Elena Avenue Atherton, CA 94027-4025	Oracle Corp Management	02/06/95	101.00	$226.00
Mr. Duane Acker Route 3 Box 61 Atlantic, IA 50022-9313	U. S. Dept. Of Agriculture Assistant Secretary	02/28/95	500.00	$500.00
Mr. Alton W Adams 60 Red Barn Rd Trumbull, CT 06611-1059	U. S. Tobacco Company Executive Management	02/06/95 02/16/95 02/16/95 02/16/95	94.00 25.00 94.00 94.00	$307.00
Mr. Bernard L. Adams P. O. Box 351 Holyoke, MA 01041-0351	Laminated Papers, Inc. President	02/10/95	200.00	$350.00
Mr. Elmer B Adams 1706 N. 14th St. Vincennes, MA 47591-4832	Retired	02/06/95	300.00	$300.00
Mr. Robert L Adams 9 Canborne Way Suffield, CT 06078-2066	Retired	02/17/95	250.00	$500.00
Mr. Rodney Addison 2627 Bennett Yard Rd. Charleston, SC 29405-6803	Charleston County Recycling Recycling	02/03/95 02/07/95 02/14/95	100.00 9.00 20.00	$229.00
Mr. Anil Aggarwal 4127 Marlowe Houston, TX 77005	Information Requested 02/13/95	02/13/95	1,000.00	$1,000.00

Page Total For Itemized Contributions.....: 3,162.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Clifford B. Agness 198 Broadway New York, NY 10038-2515	Star Management Real Estate Real Estate	02/14/95	1,000.00	$2,100.00
Mr. Durga Agrawal c/o Piping Technology & Products P. O. Box 34506 Houston, TX 77234-4506	Piping Tech. & Prod. Engineer	02/07/95	2,000.00	$2,000.00
Mr. Leonard Aguillard 23356 Old Scenic Hwy. Zachary, LA 70791-9108	Businessman	02/13/95	350.00	$350.00
Mr. Alvin R. Albe Jr. 458 West Palm Drive Arcadia, CA 91007-8310	Trust Co. Of The West Executive Manager	02/02/95	7,500.00	$7,500.00
Mr. Dick Alderson Po Box 1066 West Chester, OH 45071-1066	Wca, Inc President	02/13/95	300.00	$300.00
Mr. & Mrs. Richard S Aldrich c/o #2 199 Hope Street Providence, RI 02906-2105	Self-employed Banker	02/09/95	500.00	$500.00
Mr. Norbert Aleman 1556 Ottawa Drive Las Vegas, NV 89109-3126	Chal Music, Inc. Music Producer	02/28/95	250.00	$500.00
Mr. Warren G. Alexander R.d. 1, Box 183 East Greenbush, NY 12061-9780	Retired	02/06/95 02/14/95	250.00 250.00	$500.00
Mr. James J. Allen 8604 96th Street Wood Haven, NY 11421-1746	Retired	02/07/95 02/10/95 02/13/95	25.00 165.00 35.00	$225.00

Page Total For Itemized Contributions.....: 12,625.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Alton W. Almquist 3942 Cowell Bulevard Davis, CA 95616-4364	Retired	02/28/95	25.00	$345.00
Mr. & Mrs. Carl C. Anderson Sr. c/o Suite 142 1016 La Pasada Austin, TX 78752-3817	Anderson Development Corp. Ranching - Investments	02/21/95	250.00	$250.00
Mr. Gerald Anderson c/o Apartment 15 4805 South 90th Street Omaha, NE 68127-2459	Self Employed Truck Driver / Mover	02/03/95	200.00	$350.00
Mr. Harry S. Anderson c/o Green Meadow 1720 Shady Brook Road Wilmington, DE 19803-4011	Manager	02/06/95 02/21/95	100.00 100.00	$300.00
Mr. Leroy L. Anderson 2925 Monza Drive Richmond, VA 23234	C.e.o.	02/08/95	250.00	$250.00
Mr Ron T Anderson 1501n Pott Rd Ellensburg, WA 98926-0000	Anders Hoy & Grain Co.,	02/17/95	250.00	$250.00
Ms Barbara Andrew 6 Little Point St Essex, CT 06426-1076	Retired	02/06/95 02/10/95 02/14/95 02/14/95 02/14/95	25.00 25.00 25.00 35.00 40.00	$225.00
Mr. A. W. Angelo 2923 Country Club Dr Pearland, TX 77581-5008	Shaw Group Inc. Management	02/06/95	2,000.00	$2,100.00
Mr. Jehad J. Antakli 246 Barden Road Bloomfield, MI 48304-2708	Information Requested 02/06/95	02/06/95	1,000.00	$1,000.00

Page Total For Itemized Contributions.....: 4,325.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Randolph Antonsen 109 Plantation Dr Spartanburg, SC 29302-3439	Retired	02/27/95	120.00	$240.00
Mr. Ronald Arakaki 3666 Woodlawn Terrace Honolulu, HI 96822-1475	Arakaki Electric, Inc. Electrician	02/17/95	500.00	$500.00
Mr. John Armstrong P. O. Box 6109 San Antonio, TX 78209-0109	Self-employed Rancher	02/06/95	500.00	$500.00
Mrs. Tobin Armstrong P. O. Box 1358 Kingsville, TX 78364-1358	Information Requested 02/23/95	02/23/95	1,000.00	$1,000.00
Mr. Richard R Arnoldy 418 Yorkshire Pl Webster Groves, MO 63119-3762	R. W. Murray Company Manager	02/24/95	250.00	$250.00
Mr. Elmer J Arveson 1850 Alice Street #801 Oakland, CA 94612-4133	Retired	02/17/95	250.00	$250.00
Mrs. Richard W. Ashley 6408 3rd Avenue Kenosha, WI 53143-0000	Retired	02/01/95	250.00	$500.00
Mr. Richard Ashton 136 North Park Street Portland, IN 47371-1732	Retired	02/06/95 02/15/95	82.00 35.00	$274.00
Ms. Barbara H Austin 118 Claybrook Rd Dover, MA 02030-2117	Housewife	02/14/95	500.00	$500.00
Mr. John G. Avrett 160 East 72nd Street New York, NY 10021-4364	Advertising Exec.	02/15/95	1,000.00	$1,020.00
	Page Total For Itemized Contributions.....:		4,487.00	

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Hughes A. Bagley R.r. 1 Sioux City, IA 51108	Self-employed Retired	02/14/95	1,000.00	$1,000.00
Mr. Jagdish Bahl 36 Azalea Drive Edison, NJ 08220	Information Requested 02/02/95	02/02/95	1,000.00	$1,000.00
Mr. Ned Bahler 207 South 10th Street Fairbury, IL 61739-1317	Ann. Statement Automated Computer Programmer	02/13/95	200.00	$400.00
Mr. Alvin V. Baird Jr. 3307 Cobbler Mountain Road Delaplane, VA 22025-9604	Retired	02/23/95	150.00	$300.00
Mr. & Mrs. Dan Baker 7285 Waterview Point Noblesville, IN 46060-9324	Information Requested 02/07/95	02/07/95	300.00	$500.00
Ms. Agnes A. Baldaste c/o #1004 1021 Main Street Houston, TX 77002	Homemaker	02/02/95 02/28/95 02/28/95	1,000.00 1,000.00 1,000.00	$3,000.00
Mr. Ira L Baldwin 602 N. Segoe Rd. Madison, WI 53705-3118	Retired	02/07/95	300.00	$300.00
Mr. James W. Ballard 3932 Knollwood Drive Birmingham, AL 35243-5925	Birmingham Radiological Physician	02/03/95 02/06/95	50.00 100.00	$250.00
Mr. Robert D. Ballard 3201 N. E. 32nd Avenue Fort Lauderdale, FL 33308-7144	Retired	02/06/95 02/09/95	50.00 150.00	$250.00
Dr. Francis E. Banich 9 Camelot Drive Oak Brook, IL 60521-1706	Self Employed Surgeon	02/01/95 02/01/95	55.00 350.00	$405.00

Page Total For Itemised Contributions.....: 6,705.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Barbara Banker 4902 N.w. Industrial San Antonio, TX 78238-1935	Information Requested 02/21/95	02/21/95	202.00	$303.00
Mr. Edward J Baran c/o Bcs Financial Corporation 676 North St. Clair Chicago, IL 60611-2927	Bcs Financial Corp Insurance Executive	02/15/95	250.00	$250.00
Mr. Patrick A. Barbolla 4913 Ranch View Road Fort Worth, TX 76109-3117	Patrick A. Barbolla, P.c. Attorney	02/07/95	1,000.00	$1,000.00
Mr. Thomas J. Barnette 690 Atlanta Country Club Marietta, GA 30067	American European Chairman	02/24/95	500.00	$500.00
Mr. John W Barnum 3175 Tilden St Nw Washington, DC 20016-1961	White & Case Attorney	02/03/95	250.00	$250.00
Mr. Frank Baron c/o Apartment 3b 112 Washington Place Pittsburgh, PA 15219-3423	Duquesne University Professor	02/09/95	75.00	$400.00
Mr. Christopher Barrett Us Embassy Po Box5000 Ogdensburg, NY 13669-5000	Us Dept Of State Information Mgmt	02/27/95	250.00	$250.00
Dr. Lloyd Barrow 19625 Cook Road S. E. Yelm, WA 98597-9659	Self Dentist	02/13/95	1,000.00	$1,000.00
Mr. Thomas A Barrows 16008 Stoney Acres Rd. Poway, CA 92064-2138	Retired	02/03/95	400.00	$450.00

Page Total For Itemized Contributions.....: 3,927.00

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

Itemised Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Merle H. Barth 11702 Winshire Circle Houston, TX 77024-6311	Self Employed Physician	02/16/95	250.00	$250.00
Mr. Roger Barth c/o Suite 1205 L 1801 K Street N. W. Washington, DC 20006	Information Requested 02/07/95	02/07/95	1,000.00	$1,000.00
Mr. Gary Bartlett 5901 N. State Road 67 Muncie, IN 47303-9520	G.W. Bartlett Company Executuve	02/14/95	250.00	$250.00
Mr. Eugene Barton 19601 Van Aken Boulevard Cleveland, OH 44122-3573	Retired	02/21/95 02/24/95	250.00 12.00	$287.00
Ms. Melda L. Barton-collings 1311 Seventh Street Road Corbin, KY 40701-2207	Health Systems, Inc Health Care Exec	02/13/95	1,000.00	$1,000.00
Rear Adm. E. H. Batcheller c/o Vinson Hall Apartment 265 6251 Old Dominion Drive Mc Lean, VA 22101	Retired	02/23/95	100.00	$250.00
Mr. Kenneth S. Battye C / O Legg Mason 101 S. Calvert Street Baltimore, MD 21202-1115	Legg Mason Company, Inc. Director	02/23/95	250.00	$250.00
Mr. F. William Bauers Jr. 4000 Cathedral Avenue Washington, DC 20016-5249	Self Employed Real Estate	02/15/95	250.00	$250.00
Dr. Michael Baughman 1533 Kensington Blvd Garden City, KS 67846-8377	Self-employed Surgeon	02/07/95	350.00	$350.00

Page Total For Itemized Contributions.....: 3,712.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Arnold Bauman 122 West 27th Street New York, NY 10001-6227	Color To Color Inc. President	02/09/95 02/10/95 02/24/95	100.00 25.00 100.00	$325.00
Mr. Robert A Baumann R.r. 1, Box 16 Lowden, WA 99360-9801	Information Requested 02/13/95	02/13/95	150.00	$250.00
Mr. James L. Baumuel c/o Suite 4600 555 West 5th Street Los Angeles, CA 90013	Information Requested 02/01/95	02/01/95	250.00	$250.00
Mr. Fred W. Bause 8722 Aquaview Commerce Township, MI 48338-0000	Ferrous Processing & Trdg Chairman Of The Board	02/02/95 02/28/95	250.00 250.00	$500.00
Dr. Lloyd G Bayma 829 Ocean Parkway Brooklyn, NY 11230-3404	Information Requested 02/14/95	02/14/95	201.00	$201.00
Mr. Rick A. Baysinger 1705 Iris Avenue Boulder, CO 80304	Arbee Construction General Contractor	02/14/95	150.00	$300.00
Mr. Gordon T. Beaham 2025 West 8th Street Kansas City, MO 64101-1207	Faultless Stard Company President	02/06/95	1,000.00	$1,000.00
Mr. Russel H. Beatie Jr. 599 Lexington Avenue New York, NY 10022-6030	Self Trial Lawyer	02/21/95	1,000.00	$1,000.00
Mrs. Helen Beck 1404 Fawn Ct Bolingbrook, IL 60440-1547	Retired	02/06/95 02/08/95 02/16/95	100.00 25.00 25.00	$212.00

Page Total For Itemized Contributions.....: 3,626.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. T. E. Beck Jr. Rt. 1 Box 183-b Glasgow, VA 24555	Information Requested 02/06/95	02/06/95	300.00	$300.00
Mr. Robert Becker P. O. Box 1741 La Mesa, CA 91944-1741	San Diego Electric Cashier	02/27/95	100.00	$300.00
Mr. Ernie J Beigel c/o Anaheim Foundry Company 800 East Orangethorpe Avenue Anaheim, CA 92801-1123	Anaheim Foundry Company Founder	02/13/95	250.00	$250.00
Mr William S Beinecke 420 Lexington Ave New York, NY 10170-0001	Information Requested 02/10/95	02/10/95	250.00	$250.00
Mr. Albert F. Bell P. O. Box 14343 St. Louis, MO 63178-0343	Retired	02/09/95 02/09/95	25.00 25.00	$250.00
Mr. Charles D Bell c/o P.o. Box 431 67 7th Street Wellsburg, WV 26070-1601	Self Employed Attorney	02/14/95 02/16/95	100.00 150.00	$250.00
Mr. Frank A. Bell III 305 West Gladys Street Tampa, FL 33602-1303	Edward J De Bartolo Corp Mall Maintenance	02/06/95 02/13/95 02/14/95 02/22/95	50.00 50.00 50.00 15.00	$265.00
Mr. J. M. Bell 300 Convent Street Suite 1400 San Antonio, TX 78205-3715	Investments	02/24/95	250.00	$250.00
Mrs. Frank H. Beneke 5163 Cripple Creek Drive Houston, TX 77017-6001	Retired	02/06/95	1,500.00	$1,500.00

Page Total For Itemized Contributions.....: 3,115.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. C E Bennett 1201 Snuff Mill Road Wilmington, DE 19807-1043	Information Requested 02/14/95	02/14/95	250.00	$250.00
Mrs. Freda S. Benson 970 Junipero Serra Boulevard San Francisco, CA 94132-2650	Self Employed	02/16/95	250.00	$250.00
Mrs. Karl S. Benson 1687 Linton Road Benton, LA 71006-8753	Bensen Tire Co. Secretary	02/06/95 02/06/95 02/27/95	50.00 100.00 25.00	$275.00
Mr. Leonard B. Benson 2755 Attleboro Road Shaker Heights, OH 44120-1707	L.b. Benson Assoc., Inc. Insurance Executive	02/21/95	250.00	$250.00
Mrs. Maria C Benson Box 640 Geneva, AL 36340-0640	Self Employed Retired	02/06/95	250.00	$250.00
Mr. John P. Bent 1091 Meadow Lane Lake Forest, IL 60045-1429	Retired	02/16/95	250.00	$250.00
Mr. John J Bernet 35550 Fairmount Blvd. Chagrin Falls, OH 44022-6614	Retired	02/14/95	250.00	$250.00
Mr. Charles P. Berolzheimer c/o California Cedar Products P. O. Box 8449 Stockton, CA 95208-0449	Self-employed Research Director	02/21/95	350.00	$350.00
Mr. William J. Berry R. R. 1, Box 4-s Pampa, TX 79065-9761	Self Employed	02/03/95	250.00	$250.00
Mr. John Bertling c/o Best Sand & Trucking Company 7119 Kindred Street Houston, TX 77049-3455	Bvest Sand & Trucking Corportion President	02/02/95	250.00	$250.00

Page Total For Itemized Contributions.....: 2,525.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Scott K. H. Bessent One West 72nd Street New York, NY 10023	Information Requested 02/13/95	02/13/95	10,000.00	$10,000.00
Ms. Jean Bettis P. O. Box 1240 Graham, TX 76450	Information Requested 02/24/95	02/24/95	500.00	$500.00
Mrs. Emilie W Betts P. O. Box 174 Kelly, WY 83011-0174	Homemaker	02/14/95	300.00	$300.00
Dr. Alvin Beyer Jr. 3306 Merrick Houston, TX 77025-1928	Information Requested 02/09/95	02/09/95	225.00	$225.00
Mr. George Bickel P. O. Box 1191 Irving, TX 75060	Retired	02/03/95	25.00	$1,025.00
Miss Wendy H. Bicknell c/o Sinkola Plantation P. O. Box 1248 Thomasville, GA 31799-1248	Self Employed Investments	02/21/95	250.00	$250.00
Mr. & Mrs. Robert L. Bidwell 6503 Bluebill Lane Alexandria, VA 22307-1342	Retired	02/17/95	75.00	$225.00
Mr. D. Biermann 204 Shirley Drive Comfort, TX 78013-9703	Guadalupe Valley Tele Co-op	02/03/95	250.00	$250.00
Mr. George Bilich 1933 Kirkland Ave San Jose, CA 95125-1877	Retired	02/23/95	104.00	$208.00
Ms. Barbara P. Billauer 146 Eva Drive Lido Beach, NY 11561	Information Requested 02/07/95	02/07/95	1,000.00	$1,000.00

Page Total For Itemized Contributions.....: 12,729.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Muriel Bird c/o Apartment 3-k 357 South Curson Avenue Los Angeles, CA 90036-5209	Retired	02/24/95 02/26/95	101.00 101.00	$402.00
Mr. Robert B Birmele R.d. 11 Lake Carmel, NY 10512-9811	Information Requested 02/23/95	02/23/95	225.00	$225.00
Mr. Richard T. Bishop 3404 Crossings Way Circle Midlothian, VA 23113-6351	Blu-ridge Sales Inc. Self-employed	02/08/95	100.00	$240.00
Mr. Robert D. Bitter 1203 Lakeview Drive Buckingham, IA 50612-9738	Self Employed Owner	02/23/95	300.00	$300.00
Mr. Floyd Bittinger R.r. 1, Box 42 Bradshaw, NE 68319-9724	Retired	02/07/95	200.00	$224.00
Mr. Richard Bittner 1000 Firstar Cntr Davenport, IA 52801	Information Requested 02/08/95	02/08/95	500.00	$500.00
Mr. Walter E Bixby 2520 Broadway St Kansas City, MO 64111-2502	Information Requested 02/27/95	02/27/95	200.00	$400.00
Mr. Henry Blackstone 2416 Ridge Road Laurel Hollow, NY 11791-0000	Retired	02/07/95	300.00	$330.00
Mrs. Don Blair 26100 Dimension Drive Lake Forest, CA 92630-7808	Self Employed	02/03/95 02/21/95	500.00 400.00	$1,400.00
Mr. William C. Blake P. O. Box 1447 Lake Charles, LA 70601	J. A. Bel Estates General Manager	02/13/95	500.00	$500.00

Page Total For Itemized Contributions.....: 3,427.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Hoszell Blash Rt. 2 Box 272 Solomon Road Jeffersonville, GA 31044	Information Requested 02/06/95	02/06/95	1,000.00	$1,000.00
Mrs. Mildred R. Blay c/o Apartment 544 2700 Burcham Drive East Lansing, MI 48823-3889	Retired	02/08/95 02/22/95	100.00 25.00	$275.00
Lt. Colonel Edward F. Block Jr. Route 1, Box 1179 Pipe Creek, TX 78063	Retired	02/07/95	250.00	$500.00
Mr. H. Blood c/o Apartment 207 665 10th Avenue Fairbanks, AK 99701-4650	Retired	02/02/95 02/15/95 02/22/95 02/24/95	50.00 25.00 75.00 75.00	$275.00
Mr. R E Blyler 1 James Buchanan Dr Elizabethtown, PA 17022-3101	Retired	02/17/95	220.00	$220.00
Mr. Tom Bock c/o 7th Floor 120 Broadway New York, NY 10271-0002	Oakford Corp Securities Trader	02/02/95	275.00	$275.00
Mr. Edwin D Boelter 9 Point Drive North Salem, SC 29676-9200	Retired	02/10/95	300.00	$300.00
Mr. Richard E Bogard 8300 S. Atlantic Ave. Cudahy, CA 90201-2229	Anderson Equip Co Owner	02/16/95	225.00	$225.00
General Jackson Bogle 1420 West Island Cir. Chandler, AZ 85248-3702	Self Employed Agriculture	02/13/95	400.00	$800.00

Page Total For Itemized Contributions.....: 3,020.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert G. Bomersbach P. O. Box 3488 Victoria, TX 77903-3488	State Farm Ins Co Insurance Agent	02/06/95 02/27/95	200.00 200.00	$400.00
Ms. Daisy Bond c/o D-24 River Road Condo 1745 River Road Tuscaloosa, AL 35401-1149	Self-employed Interior Designer	02/13/95	350.00	$350.00
Mr. Robert E. Boni 16 Jonathan Smith Road Morristown, NJ 07960-3411	Retired	02/13/95	200.00	$400.00
Mrs W Bonine 1773 Ridge Rd Princeton, KY 42445-0000	Retired	02/14/95	100.00	$250.00
Mr. Robert Boomer North 5149 Greens Cooley Road Onalaska, WI 54650	Retired	02/22/95	35.00	$2,145.00
Mr. Richard W. Booth 5301 Kingsborough Drive Plano, TX 75093-2849	Retired	02/21/95	500.00	$500.00
Mr. Wayne B. Booth 9621 Timberlake Rd Lynchburg, VA 24502-3782	Self Employed	02/08/95 02/21/95	250.00 100.00	$350.00
Mr. Rodger Borge 3161 Armourdale Avenue Long Beach, CA 90808-4415	State Farm Insurance Owner - Agent	02/06/95 02/21/95 02/22/95	226.00 100.00 20.00	$366.00
Mr. David J. Borgen P. O. Box 40748 Lansing, MI 48901	Manpower Of Lansing, Mi. Mgmt.	02/23/95 02/23/95	50.00 100.00	$250.00
Mr. Frank Borman 250 Cotorro Court Las Cruces, NM 88005-6506	Patler Corp. President	02/13/95	300.00	$300.00

Page Total For Itemized Contributions.....: 2,731.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Gary Born c/o Wilmer Cutler And Pickering 2445 M Street N.w. Washington, DC 20037-1435	Wilmer Cutler & Dickering Lawyer	02/23/95	250.00	$250.00
Mr. Richard C Boronow c/o 402 Ste 1190 N State St Jackson, MS 39202-2413	Physician	02/21/95	250.00	$250.00
Mr. Claude Borracini c/o Carman Supply & Equip. Co. 1756 Sexton Road Pittsburgh, PA 15136-2753	Self Employed Carman Supply & Equipment	02/06/95	225.00	$225.00
Mr. Edward S. Bosley 29 Caleb's Lane Rockport, MA 01966-1755	Retired	02/14/95 02/21/95 02/27/95	52.00 52.00 50.00	$279.00
Mr. Richard J. Bosted 1912 Cottonwood Point Drive Fort Collins, CO 80524-1745	Retired	02/27/95	50.00	$300.00
Mr. David Bostian c/o Suite 247 26 Broadway New York, NY 10004	Herzog, Heine, Geduld Economist	02/14/95	4,000.00	$4,000.00
Mr. H Boswell 3411 Elm Knoll San Antonio, TX 78230-2705	Retired	02/06/95 02/07/95 02/28/95	100.00 100.00 150.00	$350.00
Mrs. G. A. Bottoms 97 Butler Creek Road Sedro Woolley, WA 98284-9602	Retired	02/06/95	50.00	$225.00
Mr. David Bouman 920 Church Street Redlands, CA 92374-3550	Daniels Electrical Const. Purchasing Agent	02/02/95 02/09/95	50.00 50.00	$225.00

Page Total For Itemized Contributions.....: 5,429.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Mary Jo Bousek 2001 South 24th Street Lincoln, NE 68503-3010	Self R E Investor	02/06/95	300.00	$300.00
Mr. George B. Bowers 805 Lincoln Street Newton, IL 62448-1848	Jasper County Health Dept. Janitor	02/13/95 02/16/95	100.00 60.00	$260.00
Mr. Henry K. Bowman Jr. 607 Thrush Court Mechanicsburg, PA 17055-2092	Self Employed Computer Consultant	02/17/95	100.00	$355.00
Mr. Darrell H. Boyd 7204 Shannon Drive Minneapolis, MN 55439-2631	Retired	02/03/95	250.00	$250.00
Mr. Chris Boyles 1616 South Edward Drive Tempe, AZ 85281-6235	Spray Systems Arizona President	02/17/95	200.00	$400.00
Mr. Thomas P Bradford 124 Park Drive St. Clairsville, OH 43950-1327	Retired	02/07/95	350.00	$350.00
Mr. Jim Brainerd c/o Apartment 203 6229 Rime Village Drive Huntsville, AL 35806	Univ Of Alabama In Astrophyscicist	02/03/95	250.00	$250.00
Mr. Thomas A Bramwell 900 N. Highview Circle St. Paul, MN 55118-3687	Meca Sportswear, Inc. President	02/07/95	250.00	$250.00
Mrs. Virginia Branch 1377 Natures Way Prescott, AZ 86301	Information Requested 02/03/95	02/03/95	250.00	$400.00

Page Total For Itemized Contributions.....: 2,110.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Kevin M Brandt 12341 Country Creek Way Glen Allen, VA 23060-5333	Kipper Peabody & Company Investments	02/09/95	100.00	$400.00
Mr. George Brandy 1214 Chickering Road Nashville, TN 37215-4551	Horner Ravsch Opt. Company C E O	02/24/95	250.00	$250.00
Mr. John Bransby 21671 Wesley Drive #a South Laguna, CA 92677-2529	Retired	02/22/95	50.00	$201.00
Mr. Paul S. Brar 4811 Los Patos Ave Huntington Beach, CA 92649-0000	Information Requested 02/03/95	02/03/95	300.00	$300.00
Mr. Walter W Bregman 4629 Vista De La Tierra Del Mar, CA 92014	Self-employed Consulting	02/14/95	350.00	$350.00
Mr. Eldon B. Bregee P. O. Box 3414 Pahrump, NV 89041-3414	Retired	02/08/95 02/17/95 02/22/95	50.00 25.00 25.00	$2,225.00
Mr. & Mrs. David M. Brewer c/o Madison Company 33 Plymouth Road Summit, NJ 07901-3231	Madsion Company Tax Attorney	02/08/95	3,750.00	$3,750.00
Mr. Gene C Brewer c/o Apartment 52 77 E. Missouri Avenue Phoenix, AZ 85012-1352	Retired	02/06/95 02/14/95 02/28/95	200.00 100.00 100.00	$847.00
Mr. John D. Brewer Jr. 3 Home Meadows Lane Hingham, MA 02043-1951	Retired	02/03/95	200.00	$400.00

Page Total For Itemized Contributions.....: 5,500.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Jessa H Bridges 517 18th Avenue Longview, WA 98632-1509	Retired	02/17/95 02/28/95	400.00 25.00	$425.00
Mr. R. David Briney Po Box 85 Gaylord, MI 49735-0085	Ward Lake Energy President	02/13/95	220.00	$420.00
Mr. David A. Bristol 3 Cooks Farm Lane Lynnfield, MA 01940	Information Requested 02/21/95	02/21/95	400.00	$400.00
Mr. D. T. Brooks 6106 Lorcom Court Springfield, VA 22152-1320	Information Requested 02/16/95	02/16/95	500.00	$500.00
Mr. Robert A. Brooks 45 Chesterfield Lakes Road Chesterfield, MO 63005-4506	Brooks Telecommunications Chairman - C E O	02/02/95	500.00	$500.00
Mr. M. Paul Brott 26 Windermere Court Rockville, MD 20852	Information Requested 02/23/95	02/23/95	500.00	$500.00
Mrs. Edna W. Brown 8104 Valley Ln Ellicott City, MD 21043-3434	Retired	02/06/95 02/10/95 02/22/95	25.00 35.00 150.00	$336.00
Mr. R. J. Brown 646 Ocean Road Vero Beach, FL 32963-3516	Robert Chevrolet Auto	02/13/95	128.00	$256.00
Mr. Robert C. Brown 2904 W. Grand Avenue Alhambra, CA 91801-1641	Retired	02/01/95 02/13/95	20.00 100.00	$270.00
Mrs. Warren H Brown P. O. Box 745 Mc Call, ID 83638-0745	Homemaker	02/06/95	220.00	$220.00

Page Total For Itemized Contributions.....: 3,223.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Guy Brownfield 151 E Noel Ave Madisonville, KY 42431-1714	Retired	02/07/95	250.00	$250.00
Mrs. John W Browning 873 Glenwood Drive Gainesville, GA 30501-2311	Homemaker	02/14/95 02/23/95	100.00 100.00	$275.00
Ms. Nell Browning c/o Box 238 5000 Fairbanks Avenue Alexandria, VA 22311-1232	Retired	02/03/95 02/14/95 02/17/95	100.00 100.00 100.00	$450.00
Mr. Ross H Bryan 325 Harbor Island Old Hickory, TN 37138-0000	Retired	02/13/95 02/22/95	100.00 250.00	$550.00
Mrs. Sam Bua 17 Reina Monarch Beach, CA 92629-4125	Retired	02/14/95 02/27/95	225.00 100.00	$325.00
Mrs. Ellen F. Buck 3601 Sunset Drive Madison, WI 53705-1432	Information Requested 02/09/95	02/09/95	500.00	$500.00
Mr. Kevin Budde c/o Suite 110 17731 Irvine Boulevard Tustin, CA 92680-3235	Western Cities Mortgage President	02/21/95	250.00	$402.00
Mr. Edward R. Bunting P. O. Box 1469 Ross, CA 94957-1469	Portland, Inc. President	02/03/95 02/06/95 02/09/95 02/13/95 02/17/95 02/23/95	50.00 25.00 50.00 25.00 35.00 38.00	$273.00
Dr. A M Burford Jr. 652 Howell St Florence, AL 35630-3537	Self-employed Physician	02/01/95	225.00	$225.00

Page Total For Itemized Contributions.....: 2,623.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Ronald G. Burke 430 East Ohio Street #40 B Chicago, IL 60611-3390	B.n.f. Executive	02/10/95	300.00	$300.00
Mr Robert Burkett 1003 Hi House Rd Ste 204 Cary, NC 27513-3512	Burkett Inc President	02/28/95	250.00	$250.00
Mr. Robert C Burleson Box 694 Temple, TX 76503-0694	Retired	02/08/95	50.00	$250.00
Mr. Donald E. Burney 1005 Anne Road Naperville, IL 60540-5503	Retired	02/23/95	250.00	$250.00
Mr. Brendan A Burns Jr. 16 Clarendon Rd Savannah, GA 31410-4105	Retired	02/06/95	25.00	$448.00
Mr. Orville B Burtis Jr. 8743 Hirning Lane Lenexa, KS 66220-2535	Self Employed	02/24/95	250.00	$250.00
Ms. Melvin B. Burwell 108 Moorings Park Drive #b106 Naples, FL 33942	Housewife	02/16/95	250.00	$250.00
Mr. Prescott Bush 624 W. Lyon Farm Drive Greenwich, CT 06831	Information Requested 02/13/95	02/13/95	250.00	$250.00
Mr. Robert W. Bush P. O. Box 6005 Grand Rapids, MI 49516-6005	Retired	02/08/95 02/14/95 02/21/95	51.00 50.00 50.00	$302.00

Page Total For Itemized Contributions.....: 1,776.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Miss Susanne E. Bush 2941 Grand Avenue Davenport, IA 52803-1634	Retired	02/27/95 02/28/95	100.00 232.00	$332.00
Mr. W O Byrd 201 Arthur Street Morrilton, AR 72110-1541	Self Employed Auto Parts Dist	02/28/95	400.00	$400.00
Mr. Richard F. Cahill 425 California Street San Francisco, CA 94104-0000	Retired	02/24/95	1,000.00	$1,000.00
Mr. A. F. Calapristi P. O. Box 64 Ocean City, MD 21842-0064	Self Employed Realtor - Ind. Contractor	02/14/95 02/15/95	25.00 230.00	$280.00
Mr. Daniel G. Calugar c/o Suite 12 9802 Baymeadows Road Jacksonville, FL 32256-7987	Self Employed Investor	02/22/95	1,000.00	$1,000.00
Ms. Constance Campanella c/o Stateside Associates 2300 Clarendon Boulevard Arlington, VA 22201	Stateside Associates Consultant	02/02/95	1,000.00	$1,000.00
Dr. Earl J. Campassi c/o Suite 709 3801 Canterbury Road Baltimore, MD 21218-2315	Johns Hopkins University Physician	02/02/95	5,000.00	$5,000.00
Dr. Allan C. Campbell 9307 Bramberry Lane Peoria, IL 61615-2108	Peoria-tazewell Pathology Physician	02/08/95	1,000.00	$1,000.00
Mr. & Mrs. Glenn Campbell 26915 Alejandro Dr Los Altos Hills, CA 94022-1932	Hoover Institution Stanford Counselor	02/27/95	300.00	$300.00

Page Total For Itemized Contributions.....: 10,287.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Jeanne Campbell c/o #13-a 1301 Spring Street Seattle, WA 98104	Retired	02/14/95	250.00	$250.00
Mr. Lyle P. Campbell 4510 Downers Drive Downers Grove, IL 60515-2726	Mt. Greenwood Bank Banker	02/15/95	250.00	$250.00
Mr Lyle Campbell 7837 N 54th Pl Paradise Valley, AZ 85253-3039	Information Requested 02/28/95	02/28/95	250.00	$250.00
Mr. Stuart Campbell Po Box 88 La Pointe, WI 54850-0088	Retired	02/07/95	300.00	$300.00
Mr. William J. Canavan 3369 Southern Cay Drive Jupiter, FL 33477-1375	Retired	02/06/95	150.00	$300.00
Mr. Hector Canino 6119 South Atlantic Boulevard Maywood, CA 90270-3120	Information Requested 02/09/95	02/09/95	500.00	$500.00
Mr. Ray Carlisle 2567 Calandria Avenue Oakland, CA 94605-4405	Self Real Estate	02/02/95	4,000.00	$4,000.00
Dr. Arthur E Carlson c/o Apartment 9-a 801 S. Skinker Blvd. Saint Louis, MO 63105-3228	Retired/professor	02/07/95	125.00	$250.00
Mr. & Mrs. Edward N Carney 103 Quarry Vlg. Cheshire, CT 06410-2001	Excess Underwriters Inc Insurance Executive	02/07/95	250.00	$250.00

Page Total For Itemized Contributions.....: 6,075.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Arthur T. Carofine 51 Jay Street Clifton, NJ 07013-0000	Steamaste Electronics Tech	02/09/95	500.00	$500.00
Mr. Douglas Carolan c/o Associated Wholesales Grocers 5000 Kansas Avenue Kansas City, KS 66106-1135	Executive Vice-president Associated Wholesales Grocers	02/10/95	250.00	$250.00
Mr. Chester C. Carpenter 12300 Durkee Road Grafton, OH 44044-9117	Enterprise Loraim Co. Township Trustee	02/13/95 02/17/95 02/22/95	25.00 25.00 25.00	$225.00
Mr. Jesse M Carr III c/o Apartment 64 12400 Brookglade Cir. Houston, TX 77099-1376	Intellex Corp Engineer	02/23/95	500.00	$500.00
Mrs. Sara A. Carr 704 Newton Drive Richmond, TX 77469-1721	Retired	02/03/95 02/06/95	100.00 25.00	$225.00
Mr. W. B. Case c/o # 204 1000 E. Montclair St. Springfield, MO 65807-0000	Retired	02/06/95	150.00	$250.00
Mr. John Cashin 168 3rd Street Brooklyn, NY 11215-2932	Willis Faber North America Reinsurance Broker	02/13/95	1,000.00	$1,000.00
Mrs. Sophia Cerutti 5 Laura Lane Morris Twsp, NJ 07960-6426	Information Requested 02/15/95	02/15/95	250.00	$250.00
Mr. Malcolm G. Chace Jr. 99 Power Street Providence, RI 02906-0000	Retired	02/24/95	500.00	$500.00

Page Total For Itemized Contributions.....: 3,350.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Fred B. Chaney c/o Suite 6200 5000 Birch Street Newport Beach, CA 92660	Vedax Sciences Corp. President / C. E. O.	02/03/95	100.00	$3,100.00
Mr. Donald W. Chang 355 South Maryland Parkway Las Vegas, NV 89101-5343	Retired	02/22/95	100.00	$350.00
Mr. Phil Chappell 2144 Long Trail Dr Hopkins, SC 29061-9651	Self Real Estate	02/21/95	300.00	$300.00
Ms. Golden Charitas 329 83rd Street Brooklyn, NY 11209-4404	Retired	02/14/95	450.00	$450.00
Mr. Jean Gabriel Chauche c/o Apartment 108 1802 Stoney Brook Houston, TX 77063-1827	Retired	02/21/95	75.00	$225.00
Mr. Edwin C. Cheney 12020 South Leelanau Highway Empire, MI 49630-0005	Retired	02/02/95 02/08/95	100.00 25.00	$240.00
Ms. Dinah Lin Cheng c/o Apartment 1706 3 Grove Isle Drive Coconut Grove, FL 33133-4118	Burger King Executive	02/28/95	12.00	$1,062.00
Mr. Robert V. Cherry 49 Papermill Lane Newtown Square, PA 19073	Information Requested 02/23/95	02/23/95	300.00	$300.00
Mr. Russ M. Chittenden 309 North 31st Street Paducah, KY 42001-4319	Retired	02/28/95	135.00	$235.00

Page Total For Itemized Contributions.....: 1,597.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Virginia B. Christian 515 W Houston Street Mcallen, TX 78501-0000	Homemaker	02/28/95	15.00	$365.00
Mr. Thomas P Chuhran 1942 Ardmore Street Trenton, MI 48183-1904	Conklin Benhamm Ducey Attorney	02/22/95	250.00	$250.00
Mr. Henry H. Chun 1129 Auwaii Drive Wahiawa, HI 96786-2205	Retired	02/21/95	100.00	$300.00
Mr. Paul T. Chung P S C 303 Box 59 Apo, AP 96204-0059	Information Requested 02/13/95	02/13/95	4,000.00	$4,000.00
Dr. Anthony Ciardella 210 Copper Ridge Southington, CT 06489-4607	Self Physician	02/27/95 02/28/95	110.00 100.00	$210.00
Mr. Samuel Cicalese 53 Fieldstone Dr. Basking Ridge, Nj 07920-0000	Port Authority Police Police Sergeant	02/13/95 02/14/95 02/14/95 02/14/95 02/14/95	50.00 100.00 100.00 100.00 100.00	$450.00
Mr. Efrain Cintron 183 3rd Street Clifton, NJ 07011-3322	Goya Foods, Inc. Controller	02/28/95	150.00	$201.00
Mr. Anthony Cipolla c/o #a 682 Village Drive South North Brunswick, NJ 08902-2823	City Of New Brunswick, N.j. Police Officer	02/22/95	150.00	$565.00
Mr. Dan Clark 2 Summit Irvine, CA 92715-3625	Prudential Overall Supply Management	02/13/95	250.00	$250.00

Page Total For Itemized Contributions.....: 5,575.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Mclean Clark P. O. Bramble Big Timber, MT 59011	Retired	02/28/95	300.00	$300.00
Mrs. Ruth G. Clark c/o Apartment 408 835 North Humboldt Street San Mateo, CA 94401-1476	Retired	02/06/95 02/08/95 02/14/95 02/21/95 02/21/95	300.00 100.00 100.00 100.00 110.00	$1,215.00
Mr. Geoffrey H. Class 500 West Main Street New Holland, PA 17557-1121	New Holland Ford Lincoln President/auto Dealership	02/14/95	250.00	$250.00
Mr. Alvin Clay I I I 2015 Buttonwood Lane Huntingdon Valley, PA 19006	Information Requested 02/07/95	02/07/95	500.00	$500.00
Mr. A. R. Clements 46048 West Storey San Saba, TX 76877	Information Requested 02/22/95	02/03/95 02/22/95	100.00 150.00	$250.00
Mrs. Ruth L. Clements c/o P.o. Box 866 36838 Sind Winder Road Carefree, AZ 85377-0866	Information Requested 02/21/95	02/21/95	200.00	$400.00
Mr. Harold Clemmons 6585 Hickory Brook Road Chattanooga, TN 37421-6747	C P A	02/16/95	100.00	$1,100.00
Mrs. Katherine Cleveland 521 East Boone Street Belvidere, IL 61008-2715	Retired	02/01/95 02/03/95 02/15/95 02/17/95 02/21/95 02/22/95 02/24/95	25.00 20.00 20.00 20.00 25.00 15.00 25.00	$220.00

Page Total For Itemized Contributions.....: 2,435.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Diana Clift 9507 Bay Vista West Dr Indianapolis, IN 46250-1455	Housewife	02/16/95 02/28/95	115.00 115.00	$230.00
Mrs. Irma Codding 14194 Foch Street Livonia, MI 48154-4658	Retired	02/03/95 02/09/95 02/24/95 02/27/95	25.00 25.00 15.00 25.00	$260.00
Mrs. Martha J. Coie 16250 South Pacific #41 Lake Oswego, OR 97034-0000	Retired	02/15/95	500.00	$500.00
Mr. Charles H Coiner 3866 North 3800 East Hansen, ID 83334-9710	Self Employed	02/10/95 02/16/95	247.00 25.00	$272.00
Mr. Howard E. Colborn 4132 Mayflower Boulevard Alexandria, LA 71303-2915	Retired	02/15/95 02/28/95	300.00 50.00	$475.00
Mr. Stanley M. Cole c/o Independent Mall West 100 N. 6th Street Philadelphia, PA 19106	Independent Mall West	02/23/95	400.00	$400.00
Mrs. Claudia Coleman 3908 N. Charles Street Baltimore, MD 21218-1734	Alex Brown & Sons Investment Banker	02/16/95	250.00	$250.00
Mr. Douglas R Coleman Jr. 140 South Brown Road Long Lake, MN 55356-9134	Retired	02/21/95	250.00	$250.00
Mrs. A. J. Collard c/o Apartment 9 B 1707 North Prospect Milwaukee, WI 53202-1906	Retired	02/08/95 02/24/95	250.00 250.00	$500.00

Page Total For Itemized Contributions.....: 2,867.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Karen Collins 4016 Woodland Ave Western Springs, IL 60558-1122	The Little Colony Store Clerk	02/02/95	250.00	$250.00
Mr. Ernest J. Colvin 4413 1/2 Park Heights Ave. Baltimore, MD 21215	Information Requested 02/06/95	02/06/95	1,000.00	$1,000.00
Dr. Linda M. Combs 313 Beechcliff Court Winston Salem, NC 27104-5003	Self Employed	02/23/95	12.00	$2,012.00
Mr. Frank A. Conerton c/o Apartment N-13 6851 Roswell Road N. E. Atlanta, GA 30328-2407	Retired	02/06/95 02/13/95 02/27/95	55.00 25.00 50.00	$255.00
Ms. Beverly B. Conner 204 Sylvan Drive Lookout Mountain, TN 37350-1630	Housewife	02/13/95	250.00	$250.00
Dr. Mark W. Connolly 3365 Lanier Boulevard N. E. Atlanta, GA 30306-3342	The Emory Clinic Physician	02/08/95	50.00	$300.00
Mr. Stephen C. Connor c/o Apartment 14 V 400 East 71st Street New York, NY 10021-4808	Sullivan & Cromwell Lawyer	02/13/95	250.00	$250.00
Mr. Gus Constantin 2401 Kerner Blvd San Rafael, CA 94901-0000	Phoenix American, President	02/15/95	350.00	$350.00
Mr. Michael E. Cook 2846 Pacini St Bakersfield, CA 93312-9357	Information Requested 02/21/95	02/21/95	301.00	$301.00

Page Total For Itemized Contributions.....: 2,593.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. W. H. Coon c/o Apartment C-309 3447 Amherst Drive Amarillo, TX 79109-4060	Self Employed Handyman	02/07/95 02/24/95	200.00 200.00	$400.00
Rear Admiral C. S. Cooper 4645 Hillview Drive La Mesa, CA 92041	Retired	02/21/95	250.00	$250.00
Mrs. Neva I Cooper c/o Apt D-6 2125 North Olive Avenue Turlock, CA 95382-1932	Retired	02/23/95 02/23/95	51.00 50.00	$201.00
Mr. Harold L. Corley 577 Travis Street N W Atlanta, GA 30318-6903	Retired	02/02/95	300.00	$300.00
Ms. Virginia C. Corm 3237-a Sutton Place N. W. Washington, DC 20016-3506	Self-employed Public Relation	02/13/95	225.00	$325.00
Mr. M. K. Cornell North Shore Road Pocono Lake Preserve, PA 18348	Information Requested 02/06/95	02/06/95	250.00	$250.00
Mr. George H Cornelson Merrie Oaks Clinton, SC 29325-0000	Self Employed	02/28/95	500.00	$500.00
Mr. Howard Cornwell c/o Waste Stream Inc. P. O. Box 5195 Potsdam, NY 13676-5195	Waste Stream Inc.	02/07/95	1,000.00	$2,000.00
Mr. Karl B. Cornwell 50 East Drive, Rt. 2 Belden, MS 38826-9516	Retired	02/13/95	100.00	$201.00

Page Total For Itemized Contributions.....: 3,126.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Frances Brooks Corzine 702 F Bowling Avenue Nashville, TN 37215	Information Requested 02/22/95	02/22/95	200.00	$225.00
Ms. Viola Coscia 1804 Termon Avenue Pittsburgh, PA 15212	Retired	02/06/95 02/14/95 02/14/95 02/15/95	150.00 150.00 150.00 150.00	$750.00
Mr. Albert J Costello 417 Devonshire Dr. Franklin Lake, NJ 07417-3025	American Cyanamid Executive	02/10/95	250.00	$250.00
Mr. Alton R. Coulter c/o W C P I Homes Suite 201 5400 Bosque Waco, TX 76710	WCPI Homes	02/08/95	1,000.00	$1,000.00
Mr. James M. Covert 5327 Brookbank Road Downers Grove, IL 60515	Information Requested 02/15/95	02/15/95	500.00	$500.00
Mr. Monte L Craig 155 Brierfield Court Lake Bluff, IL 60044-1918	Utica Metal Products, Inc Director	02/09/95	150.00	$350.00
Mr Blane Crandall M.d. c/o Suite 201 700 2nd Avenue North Naples, FL 33940-5701	Blane Crandall, M.d. Physician	02/06/95	250.00	$250.00
Mrs. Henrietta P Crane 71 Jameson Point Rd. Rockland, ME 04841-2547	Retired	02/09/95	50.00	$550.00
Mr. & Mrs. Douglas E Crawford P. O. Box 36 Adna, WA 98522-0036	Retired	02/21/95	300.00	$300.00

Page Total For Itemized Contributions.....: 3,300.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Gary Crowe 5958 East North Street Tucson, AZ 85712-2321	Retired	02/06/95	75.00	$225.00
Mr. E. Emerson Cummings 123 Portland Avenue Old Orchard Beach, ME 04064-1517	Retired	02/08/95	204.00	$204.00
Mr. John B Curcio 5 Doe Pt St. Helena Island, SC 29920-9366	Retired	02/07/95 02/15/95	250.00 30.00	$280.00
Mr. John H Curran 7502 South Main Street Crystal Lake, IL 60014-8045	Curran Group, Inc. Contractor	02/09/95	500.00	$500.00
Mr. Richard L. Currier 918 Oak Street Fargo, ND 58102-3830	Dakota Fence Company Manager	02/10/95	125.00	$225.00
Mr. Alanson R. Curtis 13403 Apple Tree Road Houston, TX 77079-7109	Retired	02/21/95	100.00	$250.00
Ms. Florence D'urso c/o Apartment 34 E 167 East 61st Street New York, NY 10021-8179	D'urso Supermarkets C E O	02/03/95	350.00	$350.00
Mr. Dan Daderian 2000 Jefferson Drive Pasadena, CA 91104-1731	S.m. Daderian & Associates Consulting Engineer	02/27/95	220.00	$220.00
Mr. K. Jeffrey Dahlberg 455 North Ferndale Road Wayzata, MN 55391	Dahlberg Hearing Systems	02/03/95	20,000.00	$20,000.00
Mr. William Dahlgren 1345 Via Coronel Palos Verdes Estates, CA 90274	Airtech Advanced Materials Group	02/22/95	15,000.00	$15,000.00

Page Total For Itemized Contributions.....: 36,854.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Joel M. Dalkin 245 Franklin Drive Glencoe, IL 60022-1213	Information Requested 02/09/95	02/09/95	200.00	$300.00
Mr. Carl F. Dallmeyer c/o # 252 1205 E. Washington Washington, IA 52353	Retired	02/21/95	500.00	$500.00
Mr. E. Kent Damon Jr. 9000 Hopen Place Los Angeles, CA 90069-1220	A. R. C. O. Executive	02/13/95	1,000.00	$1,300.00
Dr. Phan Quang Dan P. O. Box 16920 Temple Terrace, FL 33687-6920	Retired	02/13/95	50.00	$1,200.00
Mrs. L B Daniel 3480 Fox Cub Lane Cincinnati, OH 45243-1022	Housewife	02/23/95	150.00	$400.00
Mr. Sam A. Danou c/o World Trade Center 1251 Fort Street Trenton, MI 48183	World Trade Center - Detroit	02/07/95	5,000.00	$5,000.00
Mr. M A Darden Jr. 303 East 3rd Street West Point, GA 31833-2321	Retired	02/02/95	200.00	$400.00
Mr. J. Stacy Davidson c/o Miscellco Communications Inc. P. O. Box 24328 Jackson, MD 39225-4328	Miscellco Communications President & C E O	02/03/95	1,000.00	$1,000.00
Mr. Jeffrey D Davidson 7614 N W 102nd Street Oklahoma City, OK 73162	Marathon Oil Company Petroleum Engineer	02/24/95	301.00	$301.00

Page Total For Itemized Contributions.....: 8,401.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Jonas Davidson P. O. Box 1055 Jacksonville, FL 32201-1055	Retired	02/06/95	15.00	$2,080.00
Mrs. Carolyne K. Davis c/o Apartment 407-a 901 6th Street S W Washington, DC 20024-3850	Self-employed Health Care Consultant	02/14/95	4,000.00	$4,000.00
Mrs. Jean M. Davis Route 4 Harrodsburg, KY 40330-9804	Farmer	02/08/95 02/27/95	100.00 100.00	$350.00
Mr. John G Davis 124 Mallard Lane Daytona Beach, FL 32119-0000	Retired	02/14/95	500.00	$500.00
Mr. Leslie A Davis P.O. Box 335 Bentonia, MS 39040	Farmer	02/06/95	300.00	$600.00
Mr. Martin L. Davis c/o Rodebrad Of Taylorville 401 West Spresser Street Taylorville, IL 62568-1853	Rodebrad of Taylorville	02/21/95 02/22/95	150.00 50.00	$250.00
Mrs. Jane T. Day 2140 Lyngate Drive Birmingham, AL 35216	Information Requested 02/27/95	02/07/95 02/27/95	50.00 100.00	$205.00
Mr. Patrick De Barros c/o Edgemont Route 1, Box 488 North Garden, VA 22959-9640	Self-employed Breeder	02/13/95	375.00	$375.00
Mr. Daniel De La Garza c/o Suite 290 25231 Grogans Mill Road The Woodlands, TX 77380-2176	Health Trust President & C E O	02/09/95	500.00	$500.00

Page Total For Itemized Contributions.....: 6,240.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Mauricio De La Lama P. O. Box 934 Rancho Santa Fe, CA 92067-0934	Retired	02/14/95 02/17/95	20.00 250.00	$270.00
Mr. James I. De Loache 8222 Douglas Avenue Dallas, TX 75225-5923	Retired	02/08/95	500.00	$500.00
Mr. Eustis Dearborn c/o Apartment A 502 200 East 66th Street New York, NY 10021-6728	Retired	02/02/95	50.00	$572.00
Mr. Kenneth W Debaun P.O. Box 11483 Santa Rosa, CA 95406-1483	Chateau De Baun Winery Owner	02/09/95 02/17/95	150.00 100.00	$250.00
Dr. David B. Dedmon c/o Ste 101a 364 South Pine Street Spartanburg, SC 29302-2649	Self Employed Dentist	02/02/95	120.00	$1,240.00
Mr. Robert Deibel Jr. 60 Villa Coublay St. Louis, MO 63131-0000	Universal Air Filter Co. Executive	02/27/95	220.00	$220.00
Mr. Mauricio Delalama P.O. Box 934 Rancho Santa Fe, CA 92067-0934	Retired	02/09/95	110.00	$265.00
Mr. & Mrs. Karl Demay 114 Linden Ave Newark, NY 14513-1931	Fold Sak Corp Exec	02/01/95	150.00	$250.00
Mr. Robert F Denny Po Box 980 East Hampton, NY 11937-0801	Edward F Cook Agency Inc Insurance Broker	02/10/95	150.00	$300.00

Page Total For Itemized Contributions.....: 1,820.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Caroline Desouza 1841 Novato Boulevard Novato, CA 94947-0000	Retired	02/27/95	250.00	$250.00
Mrs. Doris Di Stefano 13705 231st Pl Se Issaquah, WA 98027-8495	Retired	02/06/95	250.00	$250.00
Mrs Winifred S Dibert c/o Apt 16s 3900 N Ocean Dr Ft Lauderdale, FL 33308-5950	Housewife	02/21/95	128.00	$256.00
Mrs. Ann Dickerman 1724 E. Alameda Dr. Tempe, AZ 85282-0000	Homemaker	02/08/95	300.00	$300.00
Mr. Edward Dickerson P.o. Box 247 Avon By The Sea, NJ 07717-0247	Tidewater Pupil Transportation	02/09/95 02/17/95	100.00 150.00	$250.00
Mr. C. Douglas Dillon c/o # N 97 169 S. Beach Road Hobe Sound, FL 33455-2510	Retired	02/17/95	500.00	$500.00
Mr. Robert Dimarco c/o Joseph Roberts & Co., Inc. Floor 24 20 N. Clark Street Chicago, IL 60602-4109	Joseph Roberts & Co. Investment Banker	02/10/95	250.00	$750.00
Mr. Eugene C. Dinsmore c/o Apartment 609 6803 N. 68th Plaza Omaha, NE 68152-2140	Retired	02/13/95	250.00	$350.00
Ms. Alice Olney Doan c/o # 4, Westminster House 803 N. Wahneta Street Allentown, PA 18103-2420	Retired	02/03/95 02/03/95 02/07/95 02/21/95	25.00 25.00 25.00 25.00	$270.00

Page Total For Itemized Contributions.....: 2,278.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Kenneth L. Dobson 525 N. E. 8th Street Seattle, WA 98115-4122	Retired	02/27/95	150.00	$290.00
Mrs. Violet R Dodrill c/o Apartment 1409 5260 South Landing Drive Fort Myers, FL 33919-4674	Self Employed Land Developer	02/01/95	250.00	$250.00
Mr. B. R. Dorsey 3716 Bridle Path Austin, TX 78703-2005	Retired	02/03/95 02/21/95	200.00 200.00	$400.00
Mr. R D Douglas Jr. Box 419 Greensboro, NC 27402-0419	Attorney	02/17/95	250.00	$250.00
Judge Kathryn J. Du Four 4333 North Ocean Boulevard Delray Beach, FL 33483-7559	Retired	02/10/95	242.00	$262.00
Mrs. Henry B. Du Pont I I I 303 Hulls Farm Road Southport, CT 06490-1027	Housewife	02/13/95	250.00	$250.00
Mr. Kevin F. Ducey 6582 Masons View Lane Roanoke, VA 24018	Cardiovascular Surgical Physician	02/16/95	201.00	$201.00
Dr. Howard R Dudgeon Jr. 2228 Washington Avenue Waco, TX 76701-1019	Retired	02/06/95	300.00	$300.00
Mrs. Barbara Dudley 1040 Round Hill Cir. Napa, CA 94558-5314	Retired	02/16/95	250.00	$250.00
Mr. Robert H. Dudley 422 Gibbs Road Pensacola, FL 32507-3110	Retired	02/01/95 02/13/95 02/13/95 02/13/95 02/13/95 02/13/95	50.00 40.00 40.00 25.00 20.00 40.00	$470.00

Page Total For Itemized Contributions.....: 2,508.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Susan W. Dulin 2405 County Road 501 Bayfield, CO 81122-0000	None	02/22/95	500.00	$500.00
Mr. & Mrs. Henry F. Dunbar c/o The Dell Box 62 Warrenton, VA 22186-0062	Retired	02/13/95	500.00	$500.00
Mrs. Jeaneane B Duncan 750 Bering Dr Houston, TX 77057-2104	Self-employed Investor	02/17/95	250.00	$250.00
Ms. Mildred K. Dunn 913 Harvard East Seattle, WA 98102-4561	Retired	02/06/95 02/22/95	250.00 100.00	$350.00
Mr. Shepherd Dunn 869 Skyview Road Cleveland, OH 44109-3749	Retired	02/06/95 02/09/95 02/13/95	50.00 50.00 50.00	$220.00
Mr. Larry R Dust 4957 Fall Creek Road Indianapolis, IN 46220-5374	Key Benefit Adm., Inc. Insurance	02/24/95	200.00	$250.00
Dr. Alan Dustman 375 Oakford Street West Hempstead, NY 11552-3220	Self Employed Psychologist	02/13/95	100.00	$240.00
Mr. Robert D Dutton 9617 Carrari Ct Alta Loma, CA 91737-1608	Security Management Company Property Manager	02/09/95	250.00	$250.00
Mr. Robert F. Dutton Jr. 6626 Butler Road Penryn, CA 95663-2300	Mobile Home Parks Real Estate Investor	02/21/95	300.00	$300.00
Mrs. Mildred H. Duvall c/o Apartment 1001 2340 Bolton Way Philadelphia, PA 19121-3825	Retired	02/17/95	75.00	$225.00

Page Total For Itemized Contributions.....: 2,675.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Corrine Dyhr c/o Apartment 61 400 Pumphouse Road #61 Chippewa Falls, WI 54729-3810	Oak Creek Board Of Teacher	02/08/95 02/24/95	150.00 150.00	$450.00
Dr. Ida L. Eastburn 1635 Beach Drive S. E. Saint Petersburg, FL 33701-5915	Retired	02/02/95 02/15/95	1,000.00 1,000.00	$3,010.00
Mr. R. J. Eaton 2927 Heather Court Bloomfield Hills, MI 48302	Crysler Corporation Vice President	02/03/95	5,000.00	$5,000.00
Dr. Oscar A Echevarria P. O. Box 02-8537 Miami, FL 33102-8537	B M - E Interfunding President	02/21/95	1,000.00	$1,000.00
Mr. Richard Eckburg 98 Cotton Xing West Savannah, GA 31411-1543	Information Requested 02/07/95	02/07/95	500.00	$500.00
Capt. & Mrs. Thomas R. Eckert 1604 Barnards Cove Road Virginia Bch, VA 23455-4410	Baylake Pines School Financial Manager	02/15/95	200.00	$600.00
Mr. James M. Eckhart c/o Apartment K 9523 Tranquil Park Drive Spring, TX 77379-6657	Retired	02/14/95	250.00	$250.00
Mr. Leonard Eckhaus c/o D C M S, Inc. 742 E Chapman Ave Orange, CA 92666-1621	DCMS INC	02/27/95	250.00	$512.00
Mr. Leslie Edgcomb Jr. 28 Ridge Avenue Kennebunk Beach, ME 04043	Retired	02/15/95	250.00	$550.00

Page Total For Itemized Contributions.....: 9,750.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr & Mrs John D Eiland Route 11 North - Box 880 Verona, VA 24482-0000	Retired	02/06/95	300.00	$300.00
Mr. David Eisenberg 117 Random Farms Drive Chappaqua, NY 10514-1018	Sob & Co S.v.p	02/10/95 02/22/95	200.00 150.00	$1,050.00
Mr. E B Eisenhour 956 Clifton Heights Road Hummelstown, PA 17036-8932	Retired	02/03/95	250.00	$250.00
Mrs. Margaret Eisenman 2400 22nd Avenue Greeley, CO 80631-8126	Retired	02/23/95	300.00	$300.00
Mrs. Tatiana Elder Box 1334 Issaquah, WA 98027-1334	Retired	02/22/95	250.00	$250.00
Mr. James Eliasen P.o. Box 344 Cameron, WI 54822-0000	Ebner Box Factory Inc. Owner	02/08/95	50.00	$250.00
Mr. Lewis S. Elieff 6612 Kings Pointe Rd Grand Blanc, MI 48439-8711	Roney & Company Stockbroker	02/06/95 02/15/95 02/21/95	25.00 25.00 15.00	$2,065.00
Lt. Colonel Harry V Ellis Jr. 6021 Nora Place Montgomery, AL 36117-2548	Retired	02/06/95	252.00	$252.00
Mr. Alan H. Emerson 3501 Ashlawn Drive Owensboro, KY 42301-6907	Retired	02/08/95 02/22/95	60.00 50.00	$210.00
Mr. John Emery 1581 Sunningdale Drive Grosse Pointe, MI 48236-1673	Focus Golf Systems Manager/owner	02/27/95	201.00	$201.00

Page Total For Itemized Contributions.....: 2,128.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Thomas O. Enders c/o Apartment 3 - E 555 Park Avenue N. New York, NY 10021-8166	Information Requested 02/16/95	02/16/95	250.00	$250.00
Mr. John Endres 7748 East Clinton Street Scottsdale, AZ 85260	Retired	02/22/95	500.00	$500.00
Mr. Edward L. Engelhardt 2302 Terwood Road Huntingdon Vall, PA 19006-5509	Retired	02/03/95	401.00	$401.00
Mr. H. Wayne England 402 Old Knoxville Highway New Tazewell, TN 37825-8552	England Corsair Inc. Executive Vice President	02/14/95	250.00	$250.00
Mr. Lawrence Enright 220 Tall Pines Drive West Sewell, NJ 08080-1110	Self Employed	02/13/95	5,000.00	$5,000.00
Mrs. Lewis Epstein 1023 Griffin Gate Drive Lexington, KY 40511-1305	Retired	02/09/95 02/14/95 02/27/95 02/27/95 02/28/95	20.00 100.00 20.00 25.00 15.00	$280.00
Mr. R Mark Epstein 33011 Daniel Drive Dana Point, CA 92629-1017	Self Employed	02/27/95	250.00	$250.00
Mr. James W. Erickson 3818 Thornton Avenue Des Moines, IA 50321-1814	Anderson Erickson Diary Co. C E O	02/13/95	500.00	$500.00
Mr. Peter T. Eshelman P.O. Box 309 Roanoke, IN 46783-0309	American Spclty Ins Svcs President	02/28/95	1,000.00	$1,000.00

Page Total For Itemized Contributions.....: 8,331.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Lee G. Esprit 1968 El Camino Drive Xenia, OH 45385-1118	Central State University Professor	02/03/95 02/06/95	62.00 1,000.00	$1,062.00
Ms. Karen Etlinger 2600 Wooldridge Drive Austin, TX 78703-2538	Self Employed	02/10/95	300.00	$300.00
Mr. Sam Hacene Eulmi 13206 Jacarte Court San Diego, CA 92130-1859	Advanced Scientific Supply President	02/01/95 02/03/95	5,000.00 10,000.00	$15,000.00
Dr. Edwin C. Evans 500 Westover Dr Nw Atlanta, GA 30305-3538	Retired	02/08/95	50.00	$1,050.00
Mr. Edward H. Evenson P. O. Box 127 Clatskanie, OR 97016	Evenson Logging Co Logger	02/03/95	500.00	$750.00
Mr. Byron F. Ewing 59 Delong Avenue Council Bluffs, IA 51503	Uprr Unit Train Mgr	02/09/95	101.00	$202.00
Mr. Frank Marion Ewing 5304 Woodlawn Avenue Chevy Chase, MD 20815-6634	Frank Mewing Co, Inc. President / C E O	02/27/95	1,000.00	$1,000.00
Mr. Sherman Ewing 482 Flood Road Great Falls, MT 59404-6403	Retired	02/14/95	200.00	$225.00
Dr Mahmoud Fahmy c/o Valley View Drive Box 441 3 Shrine Acres Dallas, PA 18612-0441	Wilkes University Asst To The President	02/06/95 02/15/95	50.00 2,000.00	$2,150.00
Mr. Richard E Fahrenwald 118 S. Kalahed Avenue Kailua, HI 96734-2932	Retired	02/17/95	200.00	$400.00

Page Total For Itemized Contributions.....: 20,463.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Michael Keogh Farr 4615 Langdrum Lane Chevy Chase, MD 20815	Alex Brown & Sons Investment Banking	02/14/95	1,000.00	$1,000.00
Mr. Jerome R. Faulring 7905 Airpark Road Gaithersburg, MD 20879-4127	Hydro Lawn, Inc. President	02/14/95	500.00	$500.00
Mr. Frank Fehsenfeld 972 Plymouth Road S. E. Grand Rapids, MI 49506-6524	Crystal Flash Petroleum Chairman Of The Board	02/23/95	1,250.00	$1,250.00
Mrs. Bernice H. Feicht Thunderbird Country Club Rancho Mirage, CA 92270	Retired	02/13/95	250.00	$250.00
Mr C Scott Ferguson 5555 Fort Fisher Way Norcross, GA 30092-1118	Wafergison Inc President	02/27/95	250.00	$250.00
Mr. Raymon R. Finch Jr. 2100 Emerald Dunes Drive West Palm Beach, FL 33411	Emerald Dunet Corporate Executive	02/09/95	300.00	$300.00
Mrs. A. J. Finley P. O. Box 41 Weaver, AL 36277-0041	Retired	02/06/95 02/14/95 02/14/95 02/24/95	50.00 20.00 25.00 30.00	$215.00
Mrs. Julie Hamm Finley 3221 Woodland Drive N. W. Washington, DC 20008-3548	State Chairman Housewife/ D C Repub. Comm.	02/03/95	15,000.00	$15,000.00
Dr. Thomas Fiorino Jr. 2006 Rockingham Street Mc Lean, VA 22101	Information Requested 02/14/95	02/14/95	1,000.00	$1,000.00
Mr. C. R. Firth c/o # 500 2269 Chestnut St San Francisco, CA 94123-2600	Information Requested 02/03/95	02/03/95	300.00	$300.00

Page Total For Itemized Contributions.....: 19,975.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Harry J. Fischer 822 Stonybrook Drive Norristown, PA 19403-2729	Self Employed	02/03/95 02/07/95 02/24/95	1,000.00 500.00 100.00	$1,600.00
Mr. Charles T. Fisher I I I Grosse Pointe, MI 48236	Information Requested 02/22/95	02/22/95	1,000.00	$1,000.00
Mr. Donald Fisher One Harrison San Francisco, CA 94105	The Gap Chairman & Ceo	02/07/95	15,000.00	$15,000.00
Mr. Harold W Fisher P. O. Box 1792 Dudbury, MA 02331-1792	Retired	02/06/95 02/21/95	248.00 165.00	$413.00
Mr. Robert B Fiske Jr. 319 Juniper Road Darien, CT 06820-5707	Davis, Polk & Wardell Attorney	02/03/95 02/14/95	20.00 500.00	$1,020.00
Dr. Diane Fite 4490 Highway 6 North Houston, TX 77084-3440	Self Physician	02/14/95	2,000.00	$2,000.00
Mr. E Grant Fitts c/o Suite 260, Lb 30 8117 Preston Rd Dallas, TX 75225-6313	Egf Broadcast	02/16/95	250.00	$250.00
Mr. Edward Fitts 301 Fox Hollow Lane West Chester, PA 19382-2083	Dapaco Incorporated President	02/14/95	275.00	$275.00

Page Total For Itemized Contributions.....: 21,058.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Gerald D Fitzgerald 21935 Wildwood Dearborn, MI 48128-1436	Oakwood Hospital Hospital Administration	02/27/95	187.00	$374.00
Mr. Peter M Flanigan 535 Madison Avenue New York, NY 10022-4212	Dillon, Read & Co. Investment Banker	02/22/95	15,000.00	$15,000.00
Mr. John Fleming 8810 Lea Brook Street Fairhope, AL 36532	Baldwin Trading Co. Inc. President	02/13/95	250.00	$250.00
Mr. Gordon Flesch 5303 Tonyawatha Trail Madison, WI 53716-2920	Information Requested 02/16/95	02/16/95	165.00	$350.00
Mrs. Evelyn O. Flory c/o Unit 1314 10901 - 176th Circle N. E. Redmond, WA 98052-7248	Retired	02/14/95 02/22/95	35.00 100.00	$560.00
Mr. Larry Flowers 3002 Riata Lane Houston, TX 77043	Information Requested 02/16/95	02/16/95	250.00	$250.00
Mr. William H Flowers P. O. Box 1338 Thomasville, GA 31792-0000	Retired	02/16/95	250.00	$250.00
Ms Carole Flynn 11832 Wink Road Houston, TX 77024-0000	Metro National Corp. Administrative Assistant	02/16/95	500.00	$500.00
Dr. Michael Flynn 1838 Royal Harbor Drive Knoxville, TN 37922-7213	Self-employed Physician	02/21/95	250.00	$500.00
Mrs. Roselee Fogarty 5660 Alpine Road Portola Valley, CA 94028-8061	Housewife	02/27/95	110.00	$210.00

Page Total For Itemized Contributions.....: 17,097.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Thomas J. Fogarty c/o Suite 216 770 Welch Road Palo Alto, CA 94304	Self Employed Surgeon	02/07/95	1,000.00	$1,000.00
Mr. Jaime Fonalledas Jr. P. O. Box 71450 San Juan, PR 00936-1450	La Julia (norte), Inc. President	02/13/95 02/13/95	1,000.00 2,000.00	$3,000.00
Mr. Charles Fong 670 Weadley Road Wayne, PA 19087-5440	Fong & Associates, Inc. Engineer	02/01/95 02/17/95	250.00 250.00	$500.00
Mr. Don Ford c/o Pines Bridge Road R. F. D. 3 Mount Kisco, NY 10549-9803	Information Requested 02/09/95	02/08/95 02/09/95	100.00 200.00	$300.00
Ms. Lisa V. Ford 226 Provencal Road Grosse Pointe Farms, MI 48236	Ford Motor Company Chairman	02/22/95	15,000.00	$15,000.00
Mr. & Mrs. James R. Fortune R.r. 2, Box 324 Evington, VA 24550-9717	Retired	02/17/95	180.00	$210.00
Mr. Jeffrey Foster Jr. P. O. Box 1483 Angier, NC 27501-1483	Mckim & Creed Engineer	02/09/95 02/10/95 02/10/95	25.00 15.00 140.00	$205.00
Mr. Joseph B. Foster 160 Golfview Drive Tequesta, FL 33469-1921	Retired	02/23/95	120.00	$202.00
Mr. Randall L Foulke 8509 Southbriar Dr Raleigh, NC 27606-9120	Rust E & I Consulting Engineer	02/16/95	218.00	$218.00

Page Total For Itemized Contributions.....: 20,498.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Donald R. Fowler 2063 South Glebe Road Arlington, VA 22204-5357	F. & F. Associates, Inc. Consultant	02/03/95 02/13/95 02/15/95	50.00 50.00 50.00	$450.00
Mr. Caleb F. Fox Iii c/o Morgan House 11-j 7600 Stenton Avenue Philadelphia, PA 19118-3245	Retired	02/17/95	100.00	$300.00
Mr. John W. Fox 11 Fair Hill Road Westfield, NJ 07090-4201	Self Employed Investor	02/09/95	247.00	$247.00
Mrs. Lenora E Fox c/o P. O. Box 143 490 Cinderella Lane S. E. Dawson, GA 31742-0143	Retired	02/22/95	100.00	$300.00
Mr. Ronald L. Fox 3552 E. Rustic Spring Lane Salt Lake City, UT 84121	Information Requested 02/13/95	02/13/95	2,000.00	$2,000.00
Mr. Gary Frame c/o Apartment 1806 123 S.w. 330 St Federal Way, WA 98023	Sealand Service Inc. Merchant Mariner	02/13/95	100.00	$300.00
Mr. Harvey I. Frank P. O. Box 2063 Daytona Beach, FL 32115-2063	City Provisioners, Inc. Chairman Of The Board	02/09/95 02/14/95	100.00 25.00	$1,140.00
Mrs. Pearl Franke 5694 Scottwood Road Paradise, CA 95969-4629	Retired	02/06/95 02/08/95 02/09/95	50.00 25.00 50.00	$284.00
Mr. & Mrs. Walter E. Franz P.o. Box 1637 Moses Lake, WA 98837-0255	Retired	02/14/95	166.00	$432.00

Page Total For Itemized Contributions.....: 3,113.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Charles D Frazee 7603 Constitution Drive Cincinnati, OH 45215-5310	Retired	02/08/95	1,000.00	$1,000.00
Mrs. Alma W. Frazier c/o Apartment 1130 1434 Punahou Street Honolulu, HI 96822-4754	Retired	02/06/95 02/22/95	100.00 75.00	$275.00
Mrs. Joan H Freed 572 E. Sycamore Street Attica, IN 47918-0000	Housewife	02/23/95	350.00	$350.00
Mr. Bart Freelin c/o #38 10660 S.w. Wilsonville Road Wilsonville, OR 97070	Set Package Express Managing Partner	02/27/95 02/28/95	100.00 12.00	$212.00
Mr. William E. Freeman 318 Beacon Light Road Califon, NJ 07830	Information Requested 02/16/95	02/16/95	250.00	$250.00
Mr. Edwin T. French Jr. c/o Monarch Beverage Co. Inc. P. O. Box 438 Indianapolis, IN 46206-0438	Monarch Beverages Owner	02/10/95 02/14/95 02/15/95	15.00 50.00 200.00	$265.00
Mr. George Frisbie 302 West 5th Cypsum, KS 67448-0000	Retired	02/14/95	101.00	$201.00
Mr. Charles E Fry 2430 Saint Paris Pike Springfield, OH 45504-4646	Information Requested 02/03/95	02/03/95	35.00	$2,035.00
Mr. John F Fry 50 Parkwood Drive Daly City, CA 94015-1244	Fire Man Inc Businessman	02/17/95	250.00	$250.00

Page Total For Itemized Contributions.....: 2,538.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. James S. Fulghun III 815 Holt Drive Raleigh, NC 27608	Information Requested 02/02/95	02/02/95	2,000.00	$2,000.00
Mr. James W. Fuller c/o Suite 2925 555 California Street San Francisco, CA 94104	Information Requested 02/02/95	02/02/95	1,000.00	$1,000.00
Mr. Robert D Fuller c/o Apartment 230 8975 Lawrence Welk Drive Escondido, CA 92026	Retired	02/28/95	255.00	$255.00
Mr. W. J. Fuller Jr. 2351 Bedford Avenue Cincinnati, OH 45208-2656	Retired	02/13/95	250.00	$250.00
Mr. John K. Funk c/o Suite 851 5151 Belt Line Road Dallas, TX 75240-7545	Self-employed Oil Business	02/14/95 02/16/95	275.00 325.00	$600.00
Mr. Austen H Furse Jr. 1801 Lavaca Austin, TX 78701-1304	Information Requested 02/16/95	02/16/95	250.00	$250.00
Mr. George Gadren Box 146 Audubon, NJ 08107-0146	Gadren Machine Company President	02/17/95 02/22/95	200.00 100.00	$300.00
Mr. Jack E. Galt 71 Ranch Martinsdale, MT 59053	Self-employed Rancher	02/13/95	250.00	$250.00

Page Total For Itemized Contributions.....: 4,905.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Nancy Galt 1218 Round Hill Road Bryn Mawr, PA 19010-1938	Homemaker	02/24/95	1,000.00	$1,000.00
Mr. C. B. Gambardella 199 Mcnamara Road Spring Valley, NY 10977-1202	Information Requested 02/27/95	02/27/95	200.00	$300.00
Mr. John C. Gardner 4161 Pinewood Lake Drive Bakersfield, CA 93309-9316	Shell Personnel Manager	02/22/95	275.00	$275.00
Mrs. Maryella Garner c/o Apartment 210 650 Winnetka Mews Winnetka, IL 60093-1967	Information Requested 02/09/95	02/06/95 02/09/95	200.00 25.00	$375.00
Mr. & Mrs. Paul Garner 1402 Greenwood Place Alexandria, VA 22304-1604	Homemaker	02/16/95	50.00	$2,050.00
Mrs. Geoffrey Garstin 5603 Kennett Park Wilmington, DE 19807-1711	Retired	02/15/95	250.00	$250.00
Mr. James S Garvey 3228 Camp Bowie Boulevard Fort Worth, TX 76107-2600	Holland Orchards Investments	02/07/95	500.00	$500.00
Mr. & Mrs. Joseph W. Gary 4541 Ridgeway Drive Belden, MS 38826-9760	Retired	02/21/95	250.00	$250.00
Mr. W Gast 1240 Young Place St. Joseph, MI 49085-2126	Gast Mfg Corp President	02/16/95	305.00	$305.00
Mr. Frederick W. Gaurdabassi P.o. Box 7536 Fort Lauderdale, FL 33338-7536	Investor	02/06/95	500.00	$500.00

Page Total For Itemized Contributions.....: 3,555.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Peter Gauronskas 514 10th St Santa Monica, CA 90402-2818	Retired	02/06/95 02/13/95	112.00 112.00	$274.00
Mr. R V Gavert 477 2nd Street Beaver, PA 15009-2717	Information Requested 02/07/95	02/07/95	600.00	$600.00
Mr. Vincent P. Gay 9817 Bluejacket Drive Overland Park, KS 66214-2347	A P A Management Group Marketing	02/13/95	750.00	$750.00
Mr. James A. Gaydon 1514 South Rochelle Drive Winter Haven, FL 33881	Retired	02/06/95 02/09/95 02/14/95 02/27/95	100.00 25.00 25.00 20.00	$315.00
Mr. Stephen La Cock Gaye c/o Apartment 109 2200 New Falls Road Levittown, PA 19056-3233	Self-employed Entertainer	02/08/95	150.00	$400.00
Dr. Hans E. Geisler 10609 Winterwood Carmel, IN 46032	Self-employed Physician	02/21/95	250.00	$250.00
Mr. & Mrs. Robert M Geist c/o Apartment B-524 2950 North Beach Road Englewood, FL 34223-9166	Self-employed Ret	02/10/95	250.00	$250.00
Mr. Frank Gencarelli 101 Cross Street Ext. Westerly, RI 02891-2407	Self Employed Sales	02/01/95	250.00	$250.00
Mr Robert C. Genesi 5212 62nd Avenue Saint Petersburg, FL 33715-2403	Rexon Maintenance	02/09/95 02/28/95 02/28/95	440.00 200.00 200.00	$1,060.00

Page Total For Itemized Contributions.....: 3,484.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Alex Genin c/o Suite 690 8323 Southwest Freeway Houston, TX 77074	Eastern Credit Limited, President	02/07/95	4,000.00	$4,000.00
Mr. John A. Gentile Jr. c/o P R R Inc. 17 Prospect Street Huntington, NY 11743	P.R.R. INC.	02/28/95	1,000.00	$1,000.00
Mr. Lester C Gerig 4718 Crystal Ridge Cv. Fort Wayne, IN 46835-8852	Retired	02/07/95 02/15/95	20.00 300.00	$320.00
Mr. R B Gerrie 630 Park Dr Kenilworth, IL 60043-1007	Retired	02/15/95	250.00	$250.00
Mrs. Leona Geyer c/o Apartment 2102 9140 Township Line Road Indianapolis, IN 46260-5825	Indianapolis Public Schools Elementary School Educator	02/01/95 02/03/95 02/03/95 02/10/95 02/14/95 02/17/95	25.00 30.00 50.00 25.00 25.00 20.00	$425.00
Mrs. Dolores Ghyselinck 40530 North State Highway 41 Oakhurst, CA 93644-9621	Self Employed Motel Operator	02/13/95	151.00	$651.00
Mr. James R. Giannelli P.o. Box 91447 Albuquerque, NM 87199-1447	R M C I Inc. Ceo Constructions	02/07/95	250.00	$250.00
Mr. Libero A Giardi 3 Barton Street West Hartford, CT 06110-2104	Retired	02/13/95	250.00	$250.00
Mr. Wayne Gibbens 4439 N. 33rd Street Arlington, VA 22207	Information Requested 02/07/95	02/07/95	1,500.00	$1,500.00

Page Total For Itemized Contributions.....: 7,896.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Edward F Gibbs 759 Yucca Street El Segundo, CA 90245-2015	Self Employed Property Manager	02/13/95	50.00	$250.00
Mr. Michael M. Gilardi 169 Vista Oak Drive Longwood, FL 32779-3012	Gilardi Foods C. E. O.	02/15/95	150.00	$250.00
Mr. Wm. W. Gilbert P. O. Box 537 Santa Fe, NM 87504-0537	Lawyer	02/27/95	500.00	$500.00
Mr. Terry M. Giles c/o Giles Enterprises 1912 N. Broadway Santa Ana, CA 92706-2641	Self Employed / Giles Ent. Lawyer	02/27/95	1,000.00	$1,000.00
Mr. Will Gill 13402 Road 26 Madera, CA 93637	Information Requested 02/16/95	02/16/95	140.00	$210.00
Mr. William S. Gill P. O. Box 5269 Phillipsburg, NJ 08865-5269	Flexicon Corp C. E. O.	02/09/95 02/21/95	75.00 50.00	$375.00
Mr. Giri T. Gireesan c/o Suite 1777 676 N. St. Clair Street Chicago, IL 60611-1756	Self Employed	02/08/95	500.00	$500.00
Mr. Thomas F. Githens 41 Crescent Place Short Hills, NJ 07078-3423	Retired	02/09/95	250.00	$500.00
Mr. Leonard C Giunta 401 W. Ashridge St. West Chester, PA 19380-2236	Self Employed Physician	02/23/95	100.00	$201.00

Page Total For Itemized Contributions.....: 2,815.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Richard D. Glaser 1274 West 2nd Avenue Columbus, OH 43212-3547	Retired	02/07/95 02/16/95	25.00 55.00	$218.00
Mr. Donald H Glass 23 Indian Springs Lane Kingston, NY 12401-0000	Retired	02/10/95	100.00	$210.00
Mr. & Mrs. Wendell R. Glassco c/o Route 4 501 Glassco Drive Boaz, AL 35957-0000	Paragon Decors Inc President	02/01/95	1,000.00	$1,000.00
Mr. Walter Glover 711 18th Street Manhattan Beach, CA 90266-2505	Self-employed Retired	02/23/95	300.00	$300.00
Mr. George A. Goddard 25 Layton Terrace Saint Louis, MO 63124-1893	Retired	02/21/95	250.00	$250.00
Mr. Jack D. Godfrey Sr. 406 West Division Street Arlington, TX 76011-7418	Jack Godfrey & Sons Inc. President	02/14/95 02/14/95	200.00 200.00	$600.00
Mrs. Ruth R. Goetting 120 N. Ocean Blvd. Delray Beach, FL 33483-7053	Retired	02/23/95	100.00	$300.00
Mr. John D. Goggins 1136 Main Street Flushing, MI 48433-2242	Information Requested 02/15/95	02/15/95	1,000.00	$2,000.00
Mr. Robert W. Goldhahn c/o Apartment 105 966 Peninsula Avenue San Mateo, CA 94401-0000	T P S Aviation Inc. Manager	02/07/95	200.00	$300.00

Page Total For Itemized Contributions.....: 3,430.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Paul Goldman c/o Magnum Advertising Suite 474 1075 Bellevue Way Ne Bellevue, WA 98004-4276	Magnum Advertising/self President/chairman	02/09/95	101.00	$211.00
Mr. Larry Gollaher c/o Apartment 1125 2777 Stemmons Freeway Dallas, TX 75207-2228	Gollaher & Chambers Lawyer	02/02/95 02/09/95	100.00 151.00	$251.00
Dr. Luis L Gonzalez 26 Hampton Lane Cincinnati, OH 45208-1958	Information Requested 02/15/95	02/15/95	100.00	$300.00
Mr Ramon Gonzalez G-20 Playa Salinas, PR 00751-0000	Gonzalez Agricultural Co. Farmer	02/01/95	200.00	$300.00
Ms. Linda Goodin 867 Chaires Crossroad Tallahassee, FL 32311	Information Requested 02/06/95	02/06/95	1,000.00	$1,000.00
Mr. Joseph Gordon c/o Apartment 8 J 205 W End Avenue New York, NY 10023-4808	Retired	02/09/95	100.00	$925.00
Dr. Leo A. Gordon 440 South Lucerne Bouleard Los Angeles, CA 90020	Self-employed Physician	02/21/95	250.00	$250.00
Ms. Mary P. Gordon 5801 14th Avenue Brooklyn, NY 11219-4650	Retired	02/21/95	30.00	$430.00
Dr. Edmond A. Gorek 5 Mount Tom Road Pelham, NY 10803-3307	Edmond A Gorek, M.d., P.c Physician	02/13/95	100.00	$300.00

Page Total For Itemized Contributions.....: 2,132.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Frederick C. Gould 2384 Hickory Glen Drive Bloomfield Hills, MI 48304-2200	Self-employed Real Estate Broker	02/09/95 02/16/95	60.00 75.00	$240.00
Mr. Rodney L. Grandy 261 Magnolia Lake Road Aiken, SC 29809-2652	American Size & Channel Co. Executive	02/01/95	250.00	$250.00
Mr. Charles L. Grannon 307 Heights Road Ridgewood, NJ 07450-2415	Retired	02/14/95 02/10/95 02/27/95 02/27/95	350.00 50.00 100.00 250.00	$1,850.00
Mr. George Grassan 1100 Mcclure Rd Hillsboro, OH 45133-0000	Retired	02/15/95	300.00	$300.00
Mrs. Dorothy V. Graves c/o Apartment 111 1629 George Washington Way Richland, WA 99352-5711	Retired	02/02/95 02/02/95 02/03/95 02/07/95 02/09/95 02/14/95 02/16/95 02/16/95	10.00 50.00 200.00 150.00 100.00 20.00 10.00 15.00	$570.00
Mr. Denver F. Gray 3601 N. I-10 Service Road W. Metairie, LA 70002-0000	The Gray Insurance Company President	02/21/95	250.00	$250.00
Mrs. Julia A. Gray 507 E Ridge Village Dr Miami, FL 33157-9110	Self Employed Farming	02/14/95 02/14/95 02/16/95	50.00 51.00 51.00	$202.00

Page Total For Itemized Contributions.....: 2,392.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Ronald C Grays 5553 Wentworth Ave Minneapolis, MN 55419-1814	Retired	02/03/95 02/03/95	100.00 140.00	$240.00
Mr. Gilbert C. Greenway 3123 Dumbarton Avenue N. W. Washington, DC 20007	Retired	02/13/95	250.00	$250.00
Mr. Lee Greenwood 2808 Lealto Court Nashville, TN 37214-1813	Self-employed Entertainer	02/03/95	1,000.00	$1,000.00
Mr. D. Ward Gregory 10 Harbor Lane Kemah, TX 77565-2648	Retired	02/06/95 02/09/95	370.00 278.00	$648.00
Mr. Harold Gregory 1114 Calle Amapola San Dimas, CA 91773-4455	Retired	02/08/95 02/22/95	100.00 150.00	$450.00
Mr. W. W. Gresham Jr. P. O. Box 690 Indianola, MS 38751-0069	Gresham Petroleum Company Merchant	02/03/95 02/06/95	117.00 110.00	$227.00
Mrs. Polly W. Griffin 6416 Old Hunters Run Rockford, IL 61111-7812	Kelly Williamson Co C.e.o.	02/01/95	200.00	$400.00
Mr. I. Davidson Griffith 820 Magellan Drive Sarasota, FL 34243-1011	Retired	02/14/95	226.00	$226.00
Mr. Joseph C. Griffith 4005 Glenwood Dr Fort Worth, TX 76109-1631	C C's Touch Of Nature Landscaping	02/14/95 02/21/95	150.00 150.00	$450.00
Mrs. Meta A Griffith 5 2nd St Trenton, NJ 08611-2201	Griffith Electric Supply Self-employed	02/21/95	330.00	$330.00

Page Total For Itemized Contributions.....: 3,671.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. A. B. Groabach 8355 Camden Circle Shreveport, LA 71107-9548	Schumbart Medical Center Physician	02/02/95	250.00	$250.00
Mr. Donald I. Gurney P. O. Box 68 N Springfield, VT 05150-0068	Self Employed Contractor	02/08/95	50.00	$250.00
Mr. John H. S. Guth 37 Spencer Hill Road Corning, NY 14830-0037	Information Requested 02/13/95	02/13/95	500.00	$500.00
Mr. J W Guyer 866 Audubon Rd East Lansing, MI 48823-3004	Information Requested 02/21/95	02/21/95	110.00	$220.00
Mrs. Pauline Guyer 170 View Drive Sedona, AZ 86336-5511	Retired	02/21/95 02/21/95 02/21/95	25.00 50.00 25.00	$250.00
Mr. Carl Guzzo 20 Worthington Avenue Spring Lake, NJ 07762-1660	Self Employed Attorney	02/02/95	4,000.00	$4,000.00
Colonel Fredrick J Haase U.S.A., 1821 East Dayton Road Caro, MI 48723-9478	Retired	02/02/95 02/16/95	232.00 25.00	$257.00
Mr. Jacques Haddad 1040 E. Maple Troy, MI 48083	Information Requested 02/07/95	02/07/95	1,000.00	$1,000.00
Mr. Robert Haft c/o The Watergate 600 New Hampshire Ave. N. W. Washington, DC 20037	Information Requested 02/07/95	02/07/95	1,000.00	$1,000.00
Mr. John E. Hagefstration 208 Lakin Dr Sw Huntsville, AL 35801-3437	John E. Hagefstration, Inc	02/17/95	100.00	$1,100.00

Page Total For Itemized Contributions.....: 7,367.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Walter Haidar c/o Apartment 405 3701 Massachusetts Avenue N.w. Washington, DC 20016-5003	Retired	02/15/95 02/21/95	76.00 40.00	$231.00
Mr. Christopher Haig c/o 178-0 Hale Makai 567 South King Street Honolulu, HI 96813	Self-employed Political Consultant	02/14/95	5,000.00	$5,000.00
Mr. Blake Dexter Halberg 1170 W. Garmon Road N. W. Atlanta, GA 30327-4402	Attorney	02/08/95	250.00	$250.00
Mrs. Betty C. Hale 45 Downey Way Hillsborough, CA 94010-6110	Housewife	02/13/95	250.00	$250.00
Mr. Charles D. Haley 2910 Faulkner Drive Rowlett, TX 75088-5906	Cox Industries, Inc. Manufacturer	02/21/95	12.00	$263.00
Mr. John C Haley 146 Lambert Road New Canaan, CT 06840-3632	Retired	02/07/95	201.00	$201.00
Mr. Martin O. Halfhill Box 20428 San Jose, CA 95160	Self-employed	02/24/95	250.00	$250.00
Mrs. Jacqueline D. Hall c/o Apartment 3085 5601 No Ala Vero Beach, FL 32963	Retired	02/10/95	300.00	$300.00
Mr. Robert W Hall 9107 Autumn Chase St. Wichita, KS 67206-4021	Retired	02/23/95	275.00	$275.00

Page Total For Itemized Contributions.....: 6,654.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. H G Hamilton 909 Bay Esplanade Clearwater, FL 34630-1112	Self Employed	02/14/95	250.00	$250.00
Mr. Mark Hamister 651 Delaware Avenue Buffalo, NY 14202	Nat'l. Health Care Affil. President	02/07/95	5,000.00	$5,000.00
Mr. Charles W. Hammond 1425 Avonrea Road San Marino, CA 91108-2308	Retired	02/02/95	350.00	$350.00
Mr. Earle A. Hamrick Jr. P. O. Box 3248 Hilton Head Island, SC 29938-3248	Retired	02/23/95	117.00	$282.00
Mr. John V Hanford Jr. 2832 St. Andrews Lane Charlotte, NC 28205-3738	Retired	02/01/95 02/13/95	150.00 100.00	$250.00
Rose Mary Hanley c/o Apartment 6b 225 Saint Pauls Avenue Jersey City, NJ 07306-3709	Retired	02/06/95 02/08/95	100.00 100.00	$300.00
Mr. Keith Hannabass P.o. Box 1729 Salem, VA 24153-0435	Atlantic & Pacific Telcom President	02/23/95	300.00	$300.00
Ms. Caroline Hansen 68 Millbrook Road North Haven, CT 06473-0000	Retired	02/06/95 02/21/95 02/21/95 02/22/95	200.00 250.00 200.00 20.00	$670.00
Mr. Scott Hanson 445 North Lexington Drive Folsom, CA 95630-6533	Self Employed Financial Adviser	02/27/95	101.00	$202.00

Page Total For Itemized Contributions.....: 7,238.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Miss Virginia Hardin 701 Lee Road Northbrook, IL 60062-2717	Retired	02/06/95	250.00	$250.00
Mr. John E. Harding 27201 West Fremont Road Los Altos Hills, CA 94022-1923	Retired	02/21/95	50.00	$255.00
Mr. Glen Hargrove 890 Hidden Valley Road #27 Bozeman, MT 59715-0000	Self	02/17/95	500.00	$500.00
Mr. James W Hargrove 60 Tiel Way Houston, TX 77019-1510	Self-employed Financial Consultant	02/14/95	250.00	$250.00
Ms. Verna Harrah 9951 Beverly Grove Beverly Hills, CA 90210	Self Chairman Cinema Line Films	02/24/95	1,000.00	$1,000.00
Mrs. Elaine S. Harrington 404 Mill Creek Road Gladwyne, PA 19035-1519	Housewife	02/03/95	250.00	$400.00
Mr. Albert Harris 8407 Midnight Pass Rd Sarasota, FL 34242-2705	Self Investor	02/16/95	150.00	$300.00
Mr. W Sykes Harris 106 Scotta St Warren, AR 71671-2830	Retired	02/07/95	300.00	$300.00
Mr. Francis E. Harrison R.r. 1 Bradley, SC 29819-9801	Self-employed Attorney At Law	02/24/95	250.00	$250.00
Mr. Harold W Harrison 1330 Larnel Place Los Altos, CA 94024-6722	Retired	02/09/95	200.00	$400.00

Page Total For Itemized Contributions..... 3,200.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Mary A. Harrison 1145 Allen Drive Loveland, CO 80537	Information Requested 02/14/95	02/14/95	1,000.00	$1,000.00
Mr. David E. Hart 982 Paseo La Cresta Palos Verdes Estates, CA	Self-employed Private Investor	02/08/95	500.00	$500.00
Mr. Jack W. Harwood 7702 Garboso Place Carlsbad, CA 92009-8325	Retired	02/08/95 02/10/95 02/14/95 02/15/95 02/21/95	50.00 20.00 45.00 35.00 25.00	$280.00
Mrs Bettie Hastings 7535 West 96th Street Zionsville, IN 46077-0000	Sundance Farm Manager	02/06/95	225.00	$225.00
Mr. Sheldon J. Hauck 4811 Newport Avenue Bethesda, MD 20816-2926	Hauck & Associates, Inc. Lawyer	02/06/95 02/15/95	200.00 200.00	$400.00
Mr. Henry W. Hauenstein 5240 Carlingfort Toledo, OH 43623-1520	Retired	02/08/95	150.00	$300.00
Mr. C. D. Hawkes c/o Sunset House North Apartment 511 240 Seaview Court Marco, FL 33937-3125	Retired	02/09/95 02/16/95 02/17/95 02/22/95	25.00 25.00 25.00 25.00	$201.00
Mr. Howard J Hawkins c/o Hawkins Chemical, Inc. 3100 E Hennepin Ave Minneapolis, MN 55413-2922	Hawkins Chemical, Inc. C.e.o. - C.o.b.	02/15/95	500.00	$500.00
Mr. Jack W. Hawkins 3000 Bryn Mawr Drive Dallas, TX 75225-7818	Gardere & Wynne Attorney	02/16/95	20.00	$320.00

Page Total For Itemized Contributions.....: 3,070.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Paula Hawkins P. O. Box 193 Winter Park, FL 32790	Information Requested 02/21/95	02/21/95	2,000.00	$2,000.00
Mr. David A. Hayden 708 S. Windsor Boulevard Los Angeles, CA 90005	Information Requested 02/03/95	02/03/95	1,000.00	$1,000.00
Mrs. William H. Hazlett 1242 Lsd North Lakeshore Dr Chicago, IL 60610-2361	Information Requested 02/24/95	02/09/95 02/09/95 02/24/95	100.00 25.00 50.00	$305.00
Mr. Clarence Head Jr. c/o Head, Inc. 201 North Center South Elgin, IL 60177-1715	Head Inc.	02/17/95	500.00	$500.00
Dr. Bernadine P. Healy 9500 Euclid Avenue Cleveland, OH 44195	Information Requested 02/15/95	02/15/95	500.00	$500.00
Mr. Joel Heath 2754 Santa Ynez Street Santa Ynez, CA 93460-9535	Self Employed Real Estate Development	02/02/95	250.00	$250.00
Mr. Edward J. Heavner P. O. Box 579 Harrisburg, NC 28075-0579	Plastics Mfg., Inc. Manufacturing Management	02/06/95	300.00	$300.00
Mrs. Walter T. Hedlund c/o Apartment 304 10118 Empyrean Way Los Angeles, CA 90067-3842	Housewife	02/02/95 02/17/95	100.00 110.00	$210.00
Mrs. Betty A. Heeter P.O. Box 31007 Sea Island, GA 31561-1007	E J H Corporation	02/08/95	150.00	$201.00

Page Total For Itemized Contributions.....: 5,085.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Eugene G Heil R. D. 1, Box 86 Coalport, PA 16627-9717	Retired	02/03/95 02/23/95	50.00 250.00	$300.00
Mr. Don Heimbigner 802 Rhododendron Drive Vancouver, WA 98661-5845	Executive	02/17/95	1,000.00	$1,000.00
Mr. Frederick Heine 23 Duck Lane West Islip, NY 11795-5037	R. T. I. President	02/06/95	1,000.00	$1,000.00
Mr. E J Heldmann 84 Jameswell Road Wethersfield, CT 06109-2827	Retired	02/03/95	225.00	$225.00
Mr. Keith N. Helms c/o Jim Wilson Assoc, Inc. P. O. Box 4480 Montgomery, AL 36103-4480	Jim Wilson & Associates, C P A V. P. & Comptroller	02/06/95	250.00	$250.00
Mr. Richard D. Helppie 6992 Darb Lake Drive West Bloomfield, MI 48324-2107	Superior Consultant Company Consultant	02/01/95	4,000.00	$4,000.00
Dr. A L Henderson 109 Trout Valley Dr Hendersonville, TN 37075-5214	Information Requested 02/24/95	02/24/95	200.00	$350.00
Mrs. John Hendrie 37 Deming Lane Grosse Pointe, MI 48236-3742	Information Requested 02/23/95	02/23/95	250.00	$250.00
Mr. Philippus H Herkata 24547 Palermo Dr Calabasas, CA 91302-2502	L. T. H. International President	02/06/95	150.00	$250.00
Mr. Yul Hermes c/o Amer. Empire Bldg. Mint Corp. Suite 1630 185 Berry Street San Francisco, CA 94107-1740	Self Employed American Empire Bldg Mint Corp.	02/06/95	300.00	$300.00

Page Total For Itemized Contributions.....: 7,675.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Rea Herring P.o. Box 979 Conley, GA 30027	M R B Inc	02/21/95	500.00	$500.00
Mr. Harris Hess 111 6th Ave Coon Rapids, IA 50058-1513	Self-employed	02/16/95	250.00	$250.00
Mr. Paul H. Hesser Jr. c/o Box 22253 1714 South Post Oak Lane Houston, TX 77056-3704	Retired	02/13/95	100.00	$220.00
Mr. Keith D. Higgins 7833 Shingle Creek Drive Brooklyn Park, MN 55443-2941	Owner / Operator Trucker	02/27/95	150.00	$275.00
Ms. Emily Hilbus c/o C.r. 4 2 Lindbergh Circle Belleville, IL 62221-5645	Retired	02/02/95 02/06/95 02/14/95 02/17/95 02/17/95 02/21/95	75.00 20.00 224.00 100.00 25.00 10.00	$703.00
Dr. Jack Hilde P. O. Box 1708 Mount Vernon, WA 98273-1708	Information Requested 02/23/95	02/23/95	250.00	$250.00
Mr. W. J. Hilliard P. O. Box 19032 Green Bay, WI 54307	American Medical Security President	02/16/95	250.00	$250.00
Mr. R. D. Hines 11134 Carter Road Yazoo City, MS 39194	Information Requested 02/13/95	02/13/95	300.00	$400.00
Ms. Jane F. Hipp 102 E. Round Hill Road Greenville, SC 29609-7032	Information Requested 02/14/95	02/14/95	500.00	$500.00

Page Total For Itemized Contributions.....: 2,754.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Barbara Hippensteel 214 S. Mt. Joy Street Elizabethtown, PA 17022-2436	P. A. School Boorks Assn. Director	02/15/95	250.00	$550.00
Mr. Lloyd Hobbs P. O. Box 126 Fort Smith, AR 72901-0126	Hotel Business Self-employed	02/09/95 02/21/95	150.00 150.00	$300.00
Ms. Margaret A. Hoecker 925 Thomas Street Chicago Heights, IL 60411-1957	Retired	02/13/95	250.00	$250.00
Mr. Charles Hofgaarden 891 Flintridge Avenue La Canada, CA 91011-4064	Information Requested 02/21/95	02/21/95	110.00	$210.00
Mr. Theodore B Hogg 2320 Sans Souci Drive Aurora, IL 60506-5263	Retired	02/21/95	400.00	$400.00
Mr. Harry G. Hohn 51 Madison Avenue New York, NY 10010-1603	New York Life Insurance Co. Chairman Of The Board	02/06/95	300.00	$600.00
Mr. John M. Holden P. O. Box 598 Three Rivers, CA 93271-0598	Retired	02/06/95	250.00	$250.00
Mr. Ralph Holden 72 Stoney Ridge Asheville, NC 28804	Information Requested 02/09/95	02/09/95	600.00	$600.00
Mrs. Helene Holke 841-b Fairdale Road Salina, KS 67401-8430	Retired	02/09/95 02/22/95 02/27/95	20.00 35.00 50.00	$207.00
Mr. Irvin L. Holland 113 Circle Drive La Grange, NC 28551-0000	St. Mary's Episcopal Church Business Manager	02/08/95	165.00	$265.00

Page Total For Itemized Contributions.....: 2,730.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. G Fletcher Holley 332 Dominion Circle Knoxville, TN 37922-2750	Retired	02/07/95	300.00	$300.00
Mr. Russell Hollis 3636 Dayton Park Drive Dayton, OH 45414-4406	Venture Mfg. Co. Chief Executive	02/08/95	400.00	$400.00
Mr. Graham Holloway 17309 Club Hill Drive Dallas, TX 75248-1107	American Mutual Funds Mutual Fund	02/28/95	350.00	$350.00
Mr Chapin Holman P.o. Box 530 North Sioux City, SD 57049-0530	Self Employed Attorney	02/17/95	250.00	$250.00
Mrs. Harriet Holt 60 Summer Street Lynnfield, MA 01940-1824	Homemaker	02/16/95	150.00	$300.00
Mr. Steven Holzman 2335 Melville Drive San Marinco, CA 91108	TRUST Co. of the WEST Executive	02/02/95	7,500.00	$7,500.00
Mr. Rhodney Honeycutt 212 2nd Street Northwest Hickoly, NC 28601	Industrial Electrical	02/07/95	1,000.00	$1,000.00
Mr. William R. Honrine P.o. Box 220182 Charlotte, NC 28222-0182	Self-employed	02/01/95	250.00	$250.00
Mr. Roderick N Hopkins 2907 Huron Street Denver, CO 80202-1029	Self Adm	02/21/95 02/21/95	100.00 200.00	$300.00
Mr. Ed Hopper 7797 N W Cornelius Pass Road Hillsboro, OR 97124	R R R Golf Inc. President	02/14/95	250.00	$250.00

Page Total For Itemized Contributions.....: 10,750.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Alda L. Horgan c/o Apartment 95 2825 Wieneke Road Saginaw, MI 48603-2609	Retired	02/06/95	225.00	$225.00
Ms. Mildred Hornik c/o Apartment 3210 300 North State Street Chicago, IL 60610-4802	Information Requested 02/28/95	02/13/95 02/28/95	50.00 35.00	$220.00
Ms. Mary Horswell 1629 East Jackson Boulevard Elkhart, IN 46516	Information Requested 02/23/95	02/23/95	250.00	$250.00
Mr. Charles L. Hosler 1329 Smithfield Circle State College, PA 16801-6426	Retired	02/13/95	750.00	$750.00
Mr. Kent J. Houghton c/o Central Plastics Inc. P. O. Box 903 Mc Pherson, KS 67460-0903	Central Plastics Inc. Vice President	02/06/95	250.00	$250.00
Mr. James D. Hovater P. O. Box 285 Basye, VA 22810-0285	Retired	02/21/95 02/22/95	15.00 10.00	$225.00
Mr. Hal B. Howard 151 Grace Trail Palm Beach, FL 33480-3914	Self-employed Executive	02/21/95 02/22/95	200.00 50.00	$250.00
Mr. Harry T. Howard 521 Iona Street Metairie, LA 70005-4543	Self Employed	02/21/95 02/21/95 02/22/95	250.00 25.00 100.00	$375.00
Mr. Timothy Howard 8400 Parham Court Mc Lean, VA 22102	Information Requested 02/14/95	02/14/95	500.00	$500.00

Page Total For Itemized Contributions.....: 2,710.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Dayton B Howe Po Box 49259 Los Angeles, CA 90049-0259	Self Employed Music Producer	02/09/95	225.00	$225.00
Mr. & Mrs. James Howe 14907 Dogwood Dr Orland Park, IL 60462-3424	The Freeman Companies Senior Vice President	02/23/95	301.00	$301.00
Mr. Jay Howland 103 High Rock Ln Westwood, MA 02090-1037	Management	02/13/95	250.00	$250.00
Mr. & Mrs. Francis P. Hubach Jr. 5805 Redwood Court Dallas, TX 75209-2439	Jones, Day, Reavis, & Pogue Attorney	02/01/95	250.00	$250.00
Mr. Richard L. Hudson 307 Mt. Vernon Avenue Grosse Pointe, MI 48236-3438	Retired	02/08/95	250.00	$500.00
Mr. James Hug 85 E End Ave New York, NY 10028-8020	Janney Montgomery Scott Investments	02/06/95 02/10/95	100.00 100.00	$300.00
Mr. & Mrs. Donald M. Hull 6817 Woodmere Canton, MI 48187	Hull Brothers Rental Store Manager	02/28/95	300.00	$300.00
Mr. Stephen L Hull 117 Plantation Cir Ponte Vedra, FL 32082-3921	Steve Hull Chevrolet, Inc. Auto Dealer	02/21/95	500.00	$500.00
Mr. Charles Humbert 7900 N. W. 66th Terrace Tamarac, FL 33321	Information Requested 02/14/95	02/07/95 02/14/95	11,000.00 500.00	$11,500.00
Mr Frank B Hunt 56 Roble Road Berkeley, CA 94705-2838	Retired	02/09/95 02/16/95 02/23/95	200.00 100.00 45.00	$345.00

Page Total For Itemized Contributions.....: 14,121.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Louise Johnson Hunter c/o Apartment 207 800 River Point Dr Naples, FL 33942-3447	Retired	02/06/95 02/15/95	250.00 1.00	$251.00
Mr. Walter B Hunter 11021 Lindley Ave Granada Hills, CA 91344-4405	Retired	02/02/95	300.00	$300.00
Mr. Ivan Husovsky 56 Keelers Ridge Rd Wilton, CT 06897-1607	Retired	02/09/95	220.00	$220.00
Dr. Sakhawat Hussien 525 Aberdeen Road Frankfort, IL 60423	Information Requested 02/01/95	02/01/95	2,000.00	$2,000.00
Ms. Maria M. Hustace H C 01 Box 691 Kaunakakai, HI 96748-9801	Self Employed Rancher	02/01/95	1,000.00	$1,000.00
Mrs. Ruth B Hutchinson c/o 302 Apt 26376 John Rd Cleveland, OH 44138-1267	Unemployed	02/06/95	250.00	$250.00
Mr. Maurice Hutchison 18 South 12th Street Montevideo, MN 56265-0000	Retired	02/08/95 02/16/95 02/21/95	100.00 50.00 25.00	$226.00
Mr. Jay V. Ihlenfeld 81 Wildwood Beach Road Saint Paul, Mn 55115-0000	3m Executive	02/01/95	225.00	$225.00

Page Total For Itemized Contributions.....: 4,421.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Miodrog B. Ilich 356 Grand Street Paterson, NJ 07505-2008	Information Requested 02/13/95	02/13/95	500.00	$500.00
Mrs. Virginia Illgess 2021 Brookside Drive Columbus, GA 31906-1905	Housewife	02/13/95	1,000.00	$1,000.00
Mr. E. A. Imperial P. O. Box 1270 Norwalk, CA 90651-1270	Self Employed	02/28/95	227.00	$454.00
Mrs. Gail C. Inda 710 W. New York Avenue Deland, FL 32720	Information Requested 02/07/95	02/07/95	1,000.00	$1,000.00
Mr. Roberto R. Inda 710 W. New York Avenue Deland, FL 32720	Information Requested 02/07/95	02/07/95	1,000.00	$1,000.00
Mr. Thomas P Infusino Sr. c/o Nutley Park Shop Rite, Inc. 5 Poplar Pl Nutley, NJ 07110-1517	Nutley Park Shoprite, Inc. Retail	02/16/95	300.00	$300.00
Mrs. George Ingham c/o Apartment 103 4155 Crayton Road Naples, FL 33940-3109	Homemaker	02/06/95 02/13/95 02/21/95	250.00 250.00 202.00	$902.00
Mr. R M Ingram 11923 Surrey Ln Houston, TX 77024-5010	Retired	02/06/95	115.00	$215.00

Page Total For Itemized Contributions.....: 4,844.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. William Ingram 3510 East Claremont Street Paradise Valley, AZ 85253-3711	Information Requested 02/24/95	02/24/95 02/24/95	250.00 100.00	$350.00
Mr. Antonio E Iono 2763 Fairview Avenue Hayward, CA 94542	Usaf Ret	02/27/95	250.00	$250.00
Mr. Roberto Irizarry 7315 Barrie Street Dearborn, MI 48126-1376	Samuel Whitter Steel Corp Machine Operator	02/27/95	337.00	$337.00
Mr. Harold F. Isenminger 14110 Ne 13th Street Vancouver, WA 98684-0000	Retired	02/03/95	115.00	$230.00
Mr. Norman A. Island P. O. Box 9 Philo, CA 95466-0009	President I & E Lath Mill	02/09/95 02/17/95	100.00 100.00	$300.00
Mr. Darrell E. Issa c/o Directed Electronics, Inc. 2560 Progress Street Vista, CA 92083-8491	Directed Electronics, Inc. President	02/22/95	20,000.00	$20,000.00
Mr. Lajos Ivan 16 Saratoga Place Bound Brook, NJ 08805	Star Ledger Of N.j. Pressman	02/17/95 02/17/95 02/28/95	50.00 55.00 50.00	$360.00
Mr. Shelley Ivey Iii c/o Jefferson Financial Services Po Box 2010-a Stamford, CT 06906-0018	Jefferson Financial	02/09/95	250.00	$250.00
Mr. Lloyd Jack 1423 W. Lorain Ct Appleton, WI 54914-3358	Retired	02/15/95	300.00	$300.00

Page Total For Itemized Contributions.....: 21,957.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Juanita Jackson Route 3 Box 3173 Naples, TX 75568-9317	Information Requested 02/27/95	02/27/95	350.00	$350.00
Mr. Orren Jackson Sr. R. R. 4 Box 199 Bedford, IA 50833-9303	Self Employed Farming	02/13/95	50.00	$350.00
		02/14/95	100.00	
		02/14/95	25.00	
		02/22/95	25.00	
		02/22/95	25.00	
Mr. Philip H. Jacob P. O. Box 56 East Lempster, NH 03605-0056	Retired	02/10/95	10.00	$465.00
		02/13/95	50.00	
		02/14/95	15.00	
		02/15/95	15.00	
		02/16/95	25.00	
		02/22/95	25.00	
		02/23/95	15.00	
		02/24/95	10.00	
		02/28/95	25.00	
Mr. Richard J. Jacob c/o Apartment E 44 88181 Old Highway Islamorada, FL 33036	Jacob-Doulet & Associates Chairman	02/07/95	15,000.00	$15,000.00
Mr. B H Jacobs Po Box 2053 Friday Harbor, WA 98250-2053	Retired	02/10/95	250.00	$250.00
Mr. James D Jameson Post Office Box 2285 Rancho Santa Fe, CA 92067	LIDCO INC President	02/08/95	5,000.00	$5,000.00
Dr. Romesh Japra c/o Suite 201 1900 Mowry Avenue Fremont, CA 94538	Self-employed Physician	02/13/95	1,500.00	$1,500.00

Page Total For Itemized Contributions.....: 22,515.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Reza Jon Jashni 13475 Andalusia Drive Camarillo, CA 93012-8879	Culver City Unified School Retired	02/06/95 02/16/95 02/24/95	50.00 50.00 50.00	$325.00
Dr. Ernest G Jaworski 11 Clerbrook Ln Saint Louis, MO 63124-1202	Retired	02/06/95	400.00	$400.00
Dr Asoka W Jayasinghe 11012 Skyline Drive Santa Ana, CA 92705-9270	Self Employed Psychiatrist	02/28/95	250.00	$250.00
Mr. Eliot H. Jenkins c/o Apartment 2223 2221 S.W. 1st Avenue Portland, OR 97201-5061	Retired	02/03/95 02/15/95 02/16/95	100.00 100.00 100.00	$400.00
Mr. Allen R. Jensen 32010 Maplehollow Way Bountiful, UT 84010	Information Requested 02/15/95	02/15/95	1,000.00	$1,000.00
Mr. John H. Jessen Sr. 3016 East Lake Drive South Elkhart, IN 46514-4326	Jessen Mfg. Co. Inc. President	02/27/95	150.00	$300.00
Mr. Paul Jhin c/o Apartment A 488 New Haven Way Jamesburg, NJ 08831-1825	Retired	02/06/95 02/13/95 02/22/95 02/28/95	200.00 200.00 150.00 250.00	$1,650.00
Mr. Michel Joachim P.o. Box 100205 Brooklyn, NY 11210-0205	Hotel Millenium Hilton Maintenance Engineer	02/06/95 02/06/95	38.00 75.00	$221.00
Mr. H. Daniel Jobe c/o Capitol Cadillac Company 5500 Capitol Drive Greenbelt, MD 20770-3205	Capitol Cadillac Co	02/03/95	2,000.00	$2,000.00

Page Total For Itemised Contributions.....: 5,163.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Belton K. Johnson c/o Belton K. Johnson Interest Suite 1100 100 W. Houston Street San Antonio, TX 78205	Belton K. Johnson Interests Executive	02/08/95	15,000.00	$15,000.00
Mr. C. A. Johnson Jr. 729 Newman Avenue New Orleans, LA 70121-1234	Executive	02/06/95	250.00	$250.00
Mr. C. Brook Johnson 577 Round Hill Road Greenwich, CT 06831-2717	Cs Brooks Corp Business Executive	02/13/95	1,000.00	$1,000.00
Mr. Donald A. Johnson 3532 Almond Street Irvine, CA 92714-2104	Retired	02/09/95 02/14/95	25.00 50.00	$230.00
Mr. Glen Johnson 1 North Sampson Street Houston, TX 77003-1823	Information Requested 02/14/95	02/14/95	250.00	$250.00
Mr. Marvin Johnson c/o House Of Raeford Farms P. O. Box 100 Raeford, NC 28376-0100	Self Employed House of Raeford Farms	02/10/95	300.00	$300.00
Mr. Paul L. Johnson 975 Cliff Road Eagan, MN 55123-1906	Northwestern Life Ins. Co. Sr. Tech. Systems Analyst	02/27/95	10.00	$290.00
Mr. Ray J. Johnson 1685 South Main Street China Grove, NC 28023-8648	Information Requested 02/06/95	02/06/95	500.00	$500.00
Mr. Robert Wood Johnson Iv c/o Suite 1510 630 5th Avenue New York, NY 10111	Private Investor	02/22/95	10,000.00	$10,000.00

Page Total For Itemized Contributions.....: 27,385.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Russell P Johnson 181 Ivy St Denver, CO 80220-5846	Information Requested 02/16/95	02/16/95	125.00	$240.00
Mr. Sidney H Johnson 1373 Bayview Dr Holland, MI 49423-4408	Retired	02/14/95	101.00	$202.00
Mrs. George L Johnston 1930 Clatter Bridge Rd Ocala, FL 34471-8384	Retired	02/03/95	165.00	$265.00
Mrs. Berdine J. Jones 1903 Mary Jane Dr Longview, TX 75601-4130	Housewife	02/15/95	100.00	$400.00
Mrs. Frances F Jones 304 S Palisades Dr Signal Mountain, TN 37377-2925	Precision Packaging Inc Executive	02/01/95	280.00	$280.00
Mrs. Grace B Jones Buena Vista Avenue Rumson, NJ 07760	Retired	02/01/95	400.00	$400.00
Mr. Kim Jones 4 Cricket Ln East Granby, CT 06026-9713	A.b.b.r.e.n.o. Nuclar Engineer	02/06/95	210.00	$210.00
Ms. Miriam G. Jones 708 Winston Avenue San Marino, CA 91108-1425	Information Requested 02/15/95	02/15/95	500.00	$500.00
Mrs. Ollie C. Jones 401 College Street Barbourville, KY 40906-1501	Housewife	02/13/95	500.00	$500.00
Mr. Chalmer Jordan P. O. Box 838 Saegertown, PA 16433-0468	Saeyertown Manufacturing C E O	02/02/95 02/06/95	100.00 250.00	$350.00

Page Total For Itemized Contributions.....: 2,731.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. G. E. Jordan Jr. 353 Pleasant Hill Road Scarborough, ME 04074-8610	Retired	02/23/95	250.00	$250.00
Mr. John C. Jordan Jr. 3020 Fox Spring Road Augusta, GA 30909-3020	Retired	02/07/95 02/27/95	50.00 50.00	$250.00
Mr. Paul C. Jost c/o #509 1015 33rd Street Washington, DC 20007	Chandler Development Corp. Real Estate Development	02/14/95	4,000.00	$4,000.00
Mr. John C. Jureit 8901 Arvida Lane Miami, FL 33156-2309	Retired	02/28/95	250.00	$250.00
Mr. James S Justus 1132 N 26th St Tacoma, WA 98403-2942	Justus Fisher Engrs Inc Prof Eng	02/13/95	250.00	$250.00
Mr. Inesa Juzvik c/o #201 3715 University Way N E Seattle, WA 98105	Information Requested 02/14/95	02/14/95	2,000.00	$2,000.00
Mr Mory Kaba c/o Pan African Commodities 3400 Montrose Boulevard Houston, TX 77006-4330	Pan African Commodities	02/03/95	1,000.00	$1,000.00
Mr. Michael Kahn 312 Raleigh Street Wilmington, NC 28412-6365	Empire Dist. Inc. V P Operations	02/24/95	75.00	$250.00
Mrs. Helena Kaija 2124 Girard Ave S Minneapolis, MN 55405-2546	Retired	02/07/95 02/15/95 02/23/95	200.00 100.00 260.00	$736.00

Page Total For Itemized Contributions.....: 8,485.00

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

Itemised Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Ken D. Kalbfell c/o Suite G 2519 Levante Street Carlsbad, CA 92009-1415	Instruments, Inc. Pres.	02/13/95 02/13/95	50.00 25.00	$240.00
Mr. Sheldon B Kamins c/o Suite 650 4800 Hampden Lane Bethesda, MD 20814-2929	Blum, Frank, & Kamins Real Estate	02/22/95	7,500.00	$7,500.00
Mr. Jasper H. Kane 5 Walnut Farms Drive Farmington, CT 06032-2115	Retired	02/13/95	250.00	$250.00
Mr. Karl Karbens 9022 1/2 Rancho Real Road Temple City, CA 91780-3029	Retired	02/09/95	101.00	$211.00
Mr. Daniel Karvonen 113 Pfau Street Mankato, MN 56001-5245	Marotech Corp. Chairman & Ceo	02/06/95	250.00	$250.00
Ms. Donna Kash 48 King Arthur Court New York City, NY 10956	Information Requested 02/07/95	02/07/95	1,500.00	$1,500.00
Dr. Nouri A. Kashmeeri 185 Rosedale Road Yonkers, NY 10710-2526	Anwar Management, Inc. President	02/15/95	101.00	$2,252.00
Mr. L. E. Katzenbach Carriage House Road Waccabuc, NY 10597	Information Requested 02/27/95	02/27/95	150.00	$350.00
Mr. & Mrs. Paul W. Kaufner c/o Apartment 409 1400 Geary Boulevard San Francisco, CA 94109-6553	Retired	02/16/95	100.00	$225.00

Page Total For Itemised Contributions.....: 10,027.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Ruth Kava R.r. 2 Box 34 Barnesville, MN 56514-9424	Information Requested 02/16/95	02/06/95 02/10/95 02/15/95 02/16/95	110.00 50.00 110.00 100.00	$370.00
Mrs. Ellen Kaye c/o Apartment 20 905 S. 4th Street Franklin, AR 72512-3741	Retired	02/06/95 02/14/95	20.00 10.00	$201.00
Mr. Ifti Kazmi 2603 Rosewood Drive Fayetteville, AR 72703	Self Employed	02/21/95	2,000.00	$2,000.00
Mr. Thomas S. Keahon 11802 North 55th Street Scottsdale, AZ 85254-4788	Retired	02/16/95	100.00	$251.00
Mr. William J. Kealy 90 Barrow Street New York, NY 10014-2823	Goldman, Sachs & Company Investment Banking	02/21/95	500.00	$500.00
Mr. William Kearney c/o Apartment 7-g 1550 2nd Street New Orleans, LA 70130-5989	Retired	02/01/95 02/22/95 02/23/95	20.00 25.00 25.00	$220.00
Mr. Robert C. Keck c/o Apartment 4900 1630 Sheridan Road Wilmette, IL 60091	Retired	02/14/95 02/16/95 02/21/95 02/27/95	50.00 25.00 150.00 45.00	$577.00
Mrs. M. S. Keeler I I 2525 Indian Trail S. E. Grand Rapids, MI 49506-3116	Retired	02/13/95	250.00	$250.00
Mr. Robert T. Keeler 1800 Star Bank Center Cincinnati, OH 45202-3916	Retired	02/06/95	500.00	$500.00

Page Total For Itemized Contributions.....: 4,090.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Kent B. Keene 5633 Oregon Avenue Baltimore, MD 21227-3930	Information Requested 02/06/95	02/06/95	140.00	$240.00
Mr. John Keisner c/o Apartment 510 2230 George C. Marshall Falls Church, VA 22043	Information Requested 02/06/95	02/06/95	4,000.00	$4,000.00
Mr. George E. Kelbly 7222 Dalton Fox Lake Road North Lawrence, OH 44666-9507	Self-employed Manufacturer Of Firearms	02/02/95	400.00	$400.00
Mr. George Keller 6015 60th Place Flusing, NY 11378-3512	Retired	02/07/95 02/13/95 02/15/95 02/23/95	15.00 25.00 75.00 15.00	$230.00
Mr. Patrick A. Kelley 2060 Van Tuyl Place Falls Church, VA 22043-1762	Group Health Assoc Neurologist	02/08/95	10.00	$1,010.00
Mr. Alfred F Kelly 232 Crestwood Ave Tuckahoe, NY 10707-2214	Retired	02/28/95	250.00	$250.00
Mr. Joseph T. Kelly 2742 Stoney Creek Road Broomall, PA 19008	Information Requested 02/23/95	02/23/95	300.00	$300.00
Mr. Lowell Kelsey 1522 Broadway Avenue Mattoon, IL 61938-3931	Kelsey's Sales & Service President	02/13/95	500.00	$525.00
Mr. William Kelvie 6008 Kennedy Drive Chevy Chase, MD 20815	Information Requested 02/14/95	02/14/95	500.00	$500.00

Page Total For Itemized Contributions.....: 6,230.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Mary Helen Kemper 6221 Onyx Dr N Fort Worth, TX 76180-8761	Retired	02/13/95	130.00	$280.00
Mr. T S Kenan Iii 106 Laurel Hill Cir Chapel Hill, NC 27514-4211	Self-employed Executive	02/03/95	100.00	$250.00
Mr. William N W Kendall 3125 Cleveland Ave Nw Washington, DC 20008-3534	Retired	02/21/95	150.00	$250.00
Mr. Alan R. Kenison 320 Pioneer Way Mountain View, CA 94041-1506	Retired	02/28/95	300.00	$300.00
Mr. Robert D. Kennedy 2061 Ponus Ridge Road New Canaan, CT 06840	Information Requested 02/22/95	02/22/95	1,000.00	$1,000.00
Mrs. Jill E. Kent 2419 California Street N W Washington, DC 20008-1615	George Washington Financial Executive	02/14/95	250.00	$250.00
Mr. Robert A. Kerbell 656 Ripley Avenue Eau Claire, WI 54701	Information Requested 02/01/95	02/01/95	1,000.00	$1,000.00
Mr. Thomas Kerr P. O. Box 341 Pontiac, IL 61764-0341	State Of Illinois Correctional Officer	02/14/95 02/16/95 02/24/95	25.00 30.00 20.00	$225.00
Mr. Anthony Kettaneh c/o Suite 527 1775 Broadway New York, NY 10019-1903	F A Kettaneh Consultant	02/08/95	500.00	$500.00
Reverend Donald Kiernan 2443 Mount Vernon Rd Dunwoody, GA 30338-3003	All Saint Church Clergyman	02/13/95	150.00	$205.00

Page Total For Itemized Contributions.....: 3,655.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert W. Kilbey P. O. Box 589 De Funiak Springs, FL 32433-0589	Retired	02/09/95 02/09/95	150.00 200.00	$350.00
Mr. Scott W. Killingen 306 Powder Horn Road Fort Washington, PA 19034	Information Requested 02/23/95	02/23/95	400.00	$400.00
Mr. & Mrs. Norris Kindell P. O. Box 53145 Cincinnati, OH 45253	Self Employed Sales	02/07/95	150.00	$250.00
Mr. Merle E. Kinkead Sr. 11346 Cherry Way Lane New Port Richey, FL 34654-1620	Retired	02/06/95 02/22/95	75.00 20.00	$269.00
Mr. Rick Kirwan P. O. Box 83368 San Diego, CA 92138-3368	Kirwan & Associates, Inc. Presidnet	02/13/95	250.00	$250.00
Mr. Chessman Kittredge 465 Saddleback Lane Gates Mills, OH 44040-9224	Retired	02/13/95 02/22/95	100.00 100.00	$300.00
Mr. David Klefstad 2011 N. 61st Street Sheboygan, WI 53083	Self Employed Dentist	02/07/95	250.00	$250.00
Mr. Julian Klein c/o Apartment 5 - A 518 E. 80th Street New York, NY 10021-0000	Self-employed Financier	02/21/95	500.00	$500.00
Mrs. Edgar A. Knight Sr. 6 Cadillac Drive Crawfordsville, IN 47933-2100	Self-employed Manager	02/10/95	250.00	$250.00
General William A. Knowlton 4520 4th Road North Arlington, VA 22203-2342	Self-employed Consultant	02/02/95	100.00	$262.00

Page Total For Itemized Contributions.....: 2,545.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Donald Kochanski 1915 N. Kostner Ave. Chicago, IL 60639-5109	A. T. & T Programmer	02/13/95	200.00	$400.00
Mr. Alfred L. Koewing 2035 Mary Ann Court Bonne Terre, MO 63628	Retired	02/13/95 02/17/95	25.00 125.00	$250.00
Mr. Roger S. Kolasinski Kol Bio-medical Instruments P.o. Box 220630 Chantilly, VA 22022-6630	Kol Bio Medical Instruments C E O	02/14/95	250.00	$250.00
Mr. Harry B. Korman P. O. Box 1140 Deerfield Beach, FL 33154-1626	Retired	02/13/95	250.00	$250.00
Mr. Neil Kornswiet c/o Quality Mortgage U S A Inc. 16680 & 16802 Aston Street Irvine, CA 92714	Quality Mortgage U S A Inc. President	02/06/95	4,000.00	$4,000.00
Mr. R. B. Kragness 94778 Matthews Rd Eugene, OR 97405-8617	Self-employed Investor	02/24/95 02/24/95 02/24/95	100.00 251.00 251.00	$602.00
Mrs. Helen G. Kramer c/o Apartment 309 100 Brookmont Road Akron, OH 44333-3093	Retired	02/27/95	150.00	$265.00
Ms. Marjorie F Krantz 8875 Given Rd Cincinnati, OH 45243-1153	Homemaker	02/15/95	100.00	$350.00
Mr. Dallas L Krapf 221 Hadfield Rd Downingtown, PA 19335-1147	Self-employed School Bus Contracto	02/07/95	232.00	$232.00

Page Total For Itemized Contributions.....: 5,934.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Anna M. Kreeger c/o Apartment 118 12130 U. S. Highway 41 South Gibsonton, FL 33534-5532	Retired	02/07/95 02/14/95 02/14/95 02/22/95	25.00 20.00 100.00 100.00	$266.00
Mr. Steve Krook P. O. Box 250 New Ipswich, NH 03071-0250	Andella Homes INC President	02/10/95	300.00	$300.00
Mr Franklin W Krum 1121 E Erskine Manor Hl South Bend, IN 46614-2182	Golden Cat Corp Ceo	02/24/95	250.00	$250.00
Mr. Kenneth Krumm c/o Astron Forwarding Company 1355 South Patrick Drive Satelite Beach, FL 32937-4325	Astron Forwarding Co. Inc. President	02/27/95	150.00	$350.00
Mr. & Mrs. William E Kuntz 3734 Ligon Rd Ellicott City, MD 21042-5241	C.p.a.	02/15/95	300.00	$300.00
Ms. Katherine Kurth Po Box 372 Lufkin, TX 75902-0372	Retired	02/21/95	250.00	$250.00
Mr. Albert J. Kwasky 2418 Ashby Avenue Berkeley, CA 94705-2024	Information Requested 02/23/95	02/08/95 02/23/95	400.00 200.00	$1,600.00
Mr. Roy E. La Bounty H. C. 2, Box 105-c Two Harbors, MN 55616-0008	La Bounty Mfg Inc. President	02/10/95 02/24/95	250.00 250.00	$500.00
Ltc. Travis La Rue 720 Brazos Street, Suite 120 Austin, TX 78701-0000	Retired	02/24/95	150.00	$237.00

Page Total For Itemized Contributions.....: 2,745.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. James W Lail Po Box 3480 Chattanooga, TN 37404-0480	Raines Brothers Inc Sec Of Small Busines	02/09/95	250.00	$250.00
Dr. Raj Lal c/o Suite 220 2340 South Highland Avenue Lombard, IL 60148-5371	Self-employed Cardiovas Th S	02/21/95	330.00	$350.00
Dr. Patricia Lamb 1730 Beech Street Adrian, MI 49221-3610	Jackson Co. Emergency Physician	02/03/95	250.00	$250.00
Mr. Victor N. Lambeth 1327 Lambeth Drive Columbia, MO 65202-2466	Retired	02/03/95 02/03/95 02/16/95 02/23/95	50.00 50.00 25.00 25.00	$250.00
Mr. Glenn Lane 15645 Surrey Ln La Mirada, CA 90638-1646	Self-employed Building Contractor	02/14/95	275.00	$275.00
Mr. Israel Lapciuc C/o Precision Trading Corp. 1401 Nw 88th Ave Miami, FL 33172-3017	Precision Trading Corp. Self-employed	02/27/95	225.00	$225.00
Mr. Thomas E. Larkin Jr. 440 S. June Street Los Angeles, CA 90020	Trust Co. Of The West	02/07/95	15,000.00	$15,000.00
Mr. H. Larsen 226 North 360 West Orem, UT 84057-4653	Retired	02/03/95	150.00	$300.00
Mr. Chester H Lasell Doverton Drive Greenwich, CT 06831	Retired	02/06/95 02/22/95	150.00 100.00	$350.00

Page Total For Itemized Contributions.....: 16,880.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Richard Lassiter c/o Apartment C 4085 Nevso Drive Las Vegas, NV 89103-4003	Nevada Bolt & Mfg. Company Chairman Of The Board	02/09/95	500.00	$500.00
Mr. Ralph W. Laster Jr. P. O. Box 2039 Topeka, KS 66601-2039	Amvestor Financial C. E. O.	02/06/95	300.00	$300.00
Mr. Allen Latham Jr. 143 Whitecomb Avenue Jamaica Plain, MA 02130-3436	Consultant	02/01/95 02/03/95 02/07/95 02/13/95 02/14/95 02/15/95 02/15/95 02/23/95 02/28/95	50.00 37.00 50.00 75.00 40.00 150.00 4,000.00 25.00 25.00	$4,572.00
Mr. Peter J. Laverty 8 Bridle Way Ho Ho Kus, NJ 07423-1304	Information Requested 02/16/95	02/16/95	250.00	$250.00
Mr. Paul W. Lawrence 620 Main Street Red Wing, MN 55066-2248	Self Employed	02/21/95	225.00	$225.00
Mr. Fred Lawson 2425 Over Drive Lexington, KY 40510-1015	Contract Machining & Mfg. President	02/07/95	330.00	$330.00
Mr. Peter O. Lawson-Johnston c/o 15th Floor 527 Madison Avenue New York, NY 10022-4301	Information Requested 02/08/95	02/08/95	2,500.00	$2,500.00
Mr. Phillip Le Roux Rr 1 Box A-1 Fort Covington, NY 12937-0082	Self Employed	02/10/95 02/16/95	250.00 100.00	$350.00

Page Total For Itemized Contributions.....: 8,907.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John R Leach 6703 W 131st St Overland Park, KS 66209-4002	Western Auto Executive	02/06/95	250.00	$250.00
Dr. T Lee Po Box 1067 Salisbury, MD 21802-1067	Ptc International Economist	02/03/95	300.00	$300.00
Mr. W. James Lee P. O. Box 2956 Lakeland, FL 33806	Jim Lee Ins. Inc. Ins. Sales	02/13/95	250.00	$250.00
Mr. Don C. Leggitt Sr. 1000 Civic Center Drive San Marcos, TX 78666	S. H. Leggitt Co. Executive	02/13/95	300.00	$300.00
Dr. Justus F Lehmann 16214 264th Pl Se Issaquah, WA 98027-8236	U.w. Physician	02/06/95 02/13/95	300.00 35.00	$436.00
Mr. Marvin Leichtung 28 Birch Hill Rd Great Neck, NY 11020-1333	Puritan Lighting Fixture Business Executive	02/08/95	250.00	$250.00
Mr. Ross O Leis 3957 Fairlington Dr Columbus, OH 43220-4530	Information Requested 02/03/95	02/03/95	300.00	$300.00
Mr. George W. Leisz 7241 Encelia Drive La Jolla, CA 92037-5727	Retired	02/16/95	750.00	$750.00
Mr. Charles A. Lemmo 1121 South 4th Street Union City, TN 38261-4914	Retired	02/06/95 02/17/95 02/22/95 02/27/95	25.00 25.00 100.00 25.00	$225.00
Mr. Robert W. Leonard 15416 Fiddlesticks Boulevard Fort Myers, FL 33912-4022	Retired	02/13/95 02/16/95 02/17/95 02/21/95	25.00 25.00 25.00 25.00	$220.00

Page Total For Itemized Contributions.....: 3,010.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Mark Lester c/o Conyers Farm 50 Guards Road Greenwich, CT 06831	Student	02/13/95 02/28/95	250.00 12.00	$262.00
Mr. Gerald F. Lestina 2300 Roundy Drive Pewaukee, WI 53072	Roundy"s Inc. President & C.o.o.	02/10/95	225.00	$225.00
Mr. Henry Levien 25 Sutton Place South New York, NY 10022-2441	Henry Levien, Inc Real Estate	02/10/95	250.00	$250.00
Mr. Robert Levin 8828 Copen Haver Drive Potomac, MD 20854	Information Requested 02/14/95	02/14/95	500.00	$500.00
Mr. Norbert J. Lewandowski c/o Suite 350 3637 Medina Road Medina, OH 44256-9654	Self Employed C P A	02/07/95	500.00	$500.00
Mr. Albert Lewis Po Box 2129 Covina, CA 91722-8129	Glass Inc President	02/24/95	450.00	$450.00
Mr. Drew Lewis c/o Martin Tower 1170 Eighth Avenue Bethlehem, PA 18016	Union Pacific Chairman	02/03/95	5,000.00	$5,000.00
Mrs. Junnie Lewis 2029 N 7th St Kansas City, KS 66101-1649	Self-employed Music Teacher	02/06/95 02/13/95	40.00 50.00	$315.00
Mr. Louie L. Lewis 881 Andrix Court Concord, CA 94518-3407	Retired	02/03/95 03/22/95	250.00 15.00	$440.00

Page Total For Itemized Contributions.....: 7,542.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Wilbur F Lewis Po Box 1105 Duxbury, MA 02331-1105	Retired	02/06/95	50.00	$300.00
Mrs. Carl Libby Po Box 300 Stoughton, MA 02072-0300	Retired	02/16/95	100.00	$290.00
Mr. J. W. Liddell 356 Sand Hill Road Conestoga, PA 17516-9568	Self-employed	02/13/95	500.00	$500.00
Mr. Roy C. Liljebeck 358 W. Lake Sammamish Pky N E Bellevue, WA 98008-4223	Airborne Freight Executive	02/14/95	250.00	$250.00
Mr. Michael Lilly 1002 Industrial Drive Berlin, NJ 08009-9164	Mjl Industrial Sales Inc Chairman	02/07/95	250.00	$350.00
Mr. Chen-hao Lin 9924 64th Rd Flushing, NY 11374-2646	Fmc Associates Engineer	02/08/95	330.00	$330.00
Mr. Vernon L. Lindner 1335 Woodlawn Ave Canon City, CO 81212-2330	Auto Dealer	02/13/95 02/17/95	150.00 100.00	$350.00
Mr. Rolliston W. Linscott Jr. c/o Apartment C-18 3710 Gulf Of Mexico Drive Longboat Key, FL 34228-2702	Retired	02/06/95	500.00	$500.00
Ms. Evelyn Lipare c/o Apt A 145 Eastbourne Court Ridge, NY 11961-1227	Retired -- Continued --	02/08/95 02/09/95 02/14/95 02/14/95 02/14/95 02/17/95	25.00 20.00 25.00 25.00 25.00 25.00	$560.00

Page Total For Itemized Contributions.....: 2,375.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
-- Continued --		02/17/95	25.00	
		02/22/95	25.00	
		02/22/95	30.00	
		02/28/95	300.00	
Mr. Robert A. Lipinski c/o P. O. Box 605 1600 Elbo Lane Mount Laurel, NJ 08054	Lipinski Landscape President	02/03/95	1,000.00	$1,000.00
Mr. Robert Littel c/o 15 Jenkins Road Box 328 Franklin, NJ 07416	Information Requested 02/14/95	02/14/95	1,000.00	$1,000.00
Mr. Tom Little c/o A & L Indus. & Maint., Inc. Po Box 5038 Kingsport, TN 37663-0038	A & L Indus. & Maintenance Part Owner	02/16/95	300.00	$550.00
Mr. Zeb A Little 2 Howard Ct Newport News, VA 23601-2125	Retired	02/07/95	25.00	$1,025.00
Mr. Chung S Liu 11040 63rd Rd Flushing, NY 11375-1427	Manager	02/17/95	300.00	$300.00
Dr. Norma M Loeser 2707 Thyme Dr Edgewater, MD 21037-1120	The George Washington Univ Professor	02/13/95	20.00	$350.00
Mr. Jack Lohman 8943 Kenilworth Drive Burke, VA 22015-2173	Harmon Glass Co. Acct.	02/16/95 02/16/95	50.00 250.00	$300.00
Mr. Donald H Lomb c/o Perry Corners Road P.o. Box 311 Amenia, NY 12501-0311	Retired	02/07/95	450.00	$450.00

Page Total For Itemized Contributions.....: 3,765.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Jeffrey Lombard 302d Orangewood Lane Largo, FL 34640-4013	Information Requested 02/17/95	02/17/95	250.00	$250.00
Mr. W. E. Long 9585 Longmont Drive Houston, TX 77063-1026	Retired	02/21/95	250.00	$250.00
Dr. Eugene D. Lopez P. O. Box 281 Patagonia, AZ 85624	Retired	02/16/95	150.00	$300.00
Mr. Manuel I Lopez 5275 S Atlantic Ave New Smyrna, FL 32169-4500	International Development Manager	02/28/95	150.00	$250.00
Mr. Manuel Lopez San Juan, PR 00731	Information Requested 02/14/95	02/14/95	1,000.00	$1,000.00
Mr. James R Loutit 410 East Renovah Circle Wilmington, NC 28403-1228	Oleander Insurnace Agency Insurance Agent	02/24/95	250.00	$250.00
Mrs. Robert C Lovell Po Box 462 Siasconset, MA 02564-0462	Self-employed Ranch Manager Owner	02/16/95	275.00	$375.00
Mr. William J. Lowe 100 Lincoln Avenue Mineola, NY 11501-2803	Nrda Microware Machinist	02/15/95	400.00	$800.00
Mr. Dwight H Lowrey c/o Apartment 723 1434 Punahou Street Honolulu, HI 96822-4754	Retired	02/01/95	300.00	$300.00
Mr. David R Lowther 22518 Harris Rd Philomath, OR 97370-9740	Self Employed Foresatland Mgmnt	02/13/95	50.00	$326.00

Page Total For Itemised Contributions.....: 3,075.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Romulo C. Ludan P. O. Box 2410 San Francisco, CA 94126-2410	Bank Of Conton Of Banker	02/08/95 02/21/95	50.00 100.00	$250.00
Mr. David Ludt 5720 Market Street Youngstown, OH 44512-2602	Information Requested 02/16/95	02/16/95	140.00	$280.00
Mr. & Mrs. Benno E Luepke Jr. P. O. Box 462 Belmar, NJ 07719-0462	Homemaker	02/22/95 02/22/95	120.00 140.00	$260.00
Mr. Rein Luik 10439 Lone Oak Ln Los Altos, CA 94024-6412	Tiw Systems President	02/07/95 02/07/95	100.00 110.00	$210.00
Mrs. Alma Lundberg 606 Harmony Ln Cheyenne, WY 82009-3308	Retired	02/08/95	248.00	$496.00
Mr. Joseph G. Luther c/o Apartment 208 4917 Ravenswood Drive San Antonio, TX 78227-4338	Retired	02/02/95 02/15/95	200.00 150.00	$950.00
Mr. Robert A. Lutz 3966 Pleasant Lake Road Ann Arbor, MI 48103	Chrysler Corp. President	02/09/95	7,500.00	$7,500.00
Mr. Richard V Lynch 635 Villa Pl Morgantown, WV 26505-2414	Retired	02/23/95	250.00	$250.00
Mr. Gregg C. Mac Donald P. O. Box 983 Issaquah, WA 98027-0983	Retired	02/06/95	141.00	$235.00
Mr. & Mrs. Edward E. Mack I I I 481 Grove Street Glencoe, IL 60022-1844	Mack & Parker Inc Insurance Broker	02/13/95	300.00	$300.00

Page Total For Itemized Contributions.....: 9,549.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Norman L. Macleod P. O. Box 337 Rancho Santa Fe, CA 92067-0337	Self Employed Highland Farms	02/13/95	400.00	$400.00
Mrs. Sue Madera 15700 County Road 116 Mabank, TX 75147-9801	Housewife	02/14/95	251.00	$251.00
Mr. Harold C. Maeck 159 Madeira Coral Gables, FL 33134-4569	Consultant	02/27/95	1,500.00	$1,500.00
Ms. Mattie C. Maeck 50 S. Maple Akron, OH 44303	Pizza Hut Inc. Franchise Owner	02/23/95	1,500.00	$1,500.00
Mr. R. C. Maban 54 Sunrise Drive Rancho Mirage, CA 92270-3845	Retired	02/08/95 02/21/95	50.00 100.00	$350.00
Mr. Andrew J Mair 1509 Constitution Ave Fort Collins, CO 80521-4415	Retired	02/14/95	1,000.00	$1,000.00
Mr. Robert Maloney c/o Suite 610 1375 East 9th Street Cleveland, OH 44114-1724	Bulk Trading & Slaes	02/06/95 02/23/95	100.00 100.00	$300.00
Mr. John H Mann 3128 Malone Dr Montgomery, AL 36106-2647	State Of Alabama Research	02/14/95	201.00	$201.00
Mr. Robert Mann 171 20th Avenue San Francisco, CA 94121-1307	Levi Strauss & Co Data Processor	02/02/95	150.00	$320.00
Mr. William D. Manns Jr. 21-23 Court Street Newark, NJ 07102	Information Requested 02/13/95	02/13/95	1,000.00	$1,000.00

Page Total For Itemized Contributions.....: 6,352.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. George T. Mariner Jr. 49 Deer Ridge Road Norris, TN 37828	Information Requested 02/06/95	02/06/95	300.00	$300.00
Mr. Anthony M. Marino 15 Breckinridge Drive Berlin, NJ 08009-9607	Winslow Twp. Police Police Officer	02/02/95 02/02/95	150.00 100.00	$250.00
Dr. Bernard Markowitz 10833 Le Conte Avenue Los Angeles, CA 90024	Self Employed Physician	02/27/95	250.00	$250.00
Mrs. William F Marsh Po Box 91 Rector, PA 15677-0091	Housewife	02/08/95	201.00	$201.00
Ms. E. Martens 2635 Noyac Rd Sag Harbor, NY 11963-1915	Retired	02/24/95	299.00	$299.00
Mr. Gerald A. Martin 10009 Doral Court N. E. Albuquerque, NM 87111-0000	Gerald A. Martin Ltd. General Contractor	02/13/95	250.00	$250.00
Mrs. Imogene Martin Rr 4 Box 110 Robinson, IL 62454-9429	Retired	02/28/95	250.00	$500.00
Mr. M. Martin P S C 78 Box 2473 Apo, AP 96326	U S A F Japan Budget Analyst	02/03/95	150.00	$225.00
Mrs. Norma P. Martinelli 141 D Street Fremont, CA 94536-2806	Information Requested 02/14/95	02/14/95	200.00	$300.00
Ms. Alexa E Marvin 5377 Shadow Lawn Dr Sarasota, FL 34242-1830	Housewife	02/16/95	300.00	$300.00

Page Total For Itemized Contributions.....: 2,450.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Richard C. Marx P.o. Box 440 Wappingers Falls, Ny 12590	Self Employed	02/01/95	500.00	$500.00
Mr. Dennis Mastie 6212 Blati Court Alexandria, VA 22310-1646	Self Employed Real Estate Developer	02/07/95	250.00	$250.00
Mr. Harry Matheson 325 3rd St N Breckenridge, MN 56520-1410	Manager	02/14/95	250.00	$250.00
Mr. Andy Matsui 1645 Old Stage Road Salinas, CA 93908	Information Requested 02/21/95	02/21/95	500.00	$500.00
Mrs. Joyce C. Matthews P.o. Box 856 Warsaw, NC 2	Information Requested 02/14/95	02/14/95	297.00	$297.00
Mr. Charles E. Mauldin 3420 North Florida Avenue Alamogordo, NM 88310-9727	Self Employed	02/01/95	2,000.00	$2,000.00
Mr. Melvin E Maxwell 200 Oak Hill Dr Mc Minnville, TN 37110-1826	Retired	02/08/95 02/22/95	150.00 100.00	$300.00
Mr. Alfred H Maye 8 Parsonage St Port Henry, NY 12974-1323	Retired	02/08/95	400.00	$400.00
Mr. Gerald M Mayer Jr. Po Box 389 Newbury, NH 03255-0389	Retired	02/16/95	250.00	$250.00
Mr. Oscar G. Mayer 531 D N. Pinckney Street Madison, WI 53703	Retired	02/16/95	1,000.00	$1,000.00

Page Total For Itemized Contributions.....: 5,697.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Harold Ralph Maynard 1699 Friendship Lane Cookeville, TN 38501-6637	Self Employed Funeral Director	02/08/95	100.00	$300.00
Mr Ken Mazda 2440 E Venango St Philadelphia, PA 19134-4618	Nationwide Furn Rentl & Slg President/ceo	02/28/95	250.00	$250.00
Mr. Jerry Mazzuchi 1325 18th Street N. W. #701 Washington, DC 20036-6515	Legi Slate Inc Regional Dir	02/06/95	250.00	$250.00
Mr. James C. Mc Atee 60 E Spring St Columbus, OH 43215-2503	Information Requested 02/09/95	02/09/95	300.00	$300.00
Mrs. Yvonne L. Mc Cabe 237 Ferson Avenue Iowa City, IA 52246	Information Requested 02/06/95	02/06/95	250.00	$250.00
Mr. John P. Mc Cann c/o #126 1146 North Central Avenue Glendale, CA 91202	Information Requested 02/02/95	02/02/95	500.00	$500.00
Reverend Michael D. Mc Clary 2624 Susten Lane Richmond, VA 23224-4522	Community Baptist Church Pastor	02/09/95	100.00	$300.00
Mr Gene Mc Clelland 7495 Shadow Lane Sparks, NV 89434-3626	Mc Clelland Laboratories, Metallurgical Engineer	02/14/95 02/28/95	50.00 100.00	$250.00
Mr. Royce E. Mc Clintock c/o P. O. Box 25210 1401 Church Street Nashville, TN 37203	Information Requested 02/13/95	02/13/95	1,000.00	$1,000.00

Page Total For Itemized Contributions.....: 2,900.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. E. F. Mc Clung 1025 Capistrano Ave Laguna Beach, CA 92651-3713	Royal Rubber & Corporate President	02/27/95	250.00	$500.00
Mr. Robert Mc Cormack 780 Barberry Lane Lake Forest, IL 60045	Information Requested 02/08/95	02/08/95	5,000.00	$5,000.00
Mr. James L. Mc Cormick P. O. Box 186 Walhalla, MI 49458-0186	Central Landfill President	02/13/95	250.00	$250.00
Mrs. Audrey T Mc Cullar 3371 Waterford Way Lithonia, GA 30058-6335	First American Rental Administration	02/06/95	400.00	$400.00
Mr. R. Mc Curdy 27 Contentment Island Road Darien, CT 06820-6208	Retired	02/02/95	500.00	$500.00
Mr. Bobby Mc Dade P. O. Box 11592 Albuquerque, NM 87192	Information Requested 02/03/95	02/03/95	2,000.00	$2,000.00
Mr. Roland Mc Daniel R. R. 3 Box 791 Wimberley, TX 78676-9601	Retired	02/06/95 02/21/95	100.00 100.00	$250.00
Mrs. Frances F Mc Dowell 8 Bayside Dr Plandome, NY 11030-1005	Housewife	02/08/95	100.00	$350.00
Mr. F. Mc Hugh 45 Industrial Place Newton, MA 02161-1950	H C Starck Inc Manager	02/28/95	250.00	$250.00
Mr. Joseph K. Mc Laughlin 1107 Bettstrail Way Potomac, MD 20854-5537	Information Requested 02/15/95	02/15/95	200.00	$300.00

Page Total For Itemized Contributions.....: 9,150.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. S. A. Mc Millan 630 West Polo Drive Saint Louis, MO 63105	Self Employed Professional Pilot	02/13/95	500.00	$500.00
Mr. John S Mc Neal 7537 61st St Glendale, NY 11385-6123	Retired	02/10/95	50.00	$4,100.00
Ms. Evelyn Mc Phail 801 South 15th Street #1310 Arlington, VA 22202	Co-Chairman Republican Natl. Committee	02/08/95 02/24/95	100.00 500.00	$600.00
Mr. Jack D. Mc Spadden 37 Cross Creek Dr Birmingham, AL 35213-2302	Retired	02/02/95	1,000.00	$1,000.00
Mrs. Lydia Mccain 6431 West Heidler Road Fairview, PA 16415-2103	Information Requested 02/17/95	02/17/95	250.00	$250.00
Ms. Anne B. Mccormack 340 E. 64th Street New York, NY 10021	Self Employed	02/16/95	250.00	$250.00
Mr. Emmett F. Mccoy P. O. Box 1424 San Marcos, TX 78667-1424	Information Requested 02/14/95	02/14/95	300.00	$300.00
Mr. Gary Mccoy 9571 S.w. 8th Street Hollywood, FL 33025-1119	Mccoy Elite Personnel Inc Business Owner	02/10/95	250.00	$250.00
Ms. Mary M Mccue 305 11th St Se Washington, DC 20003-2104	Bursav Marstelle Public Affairs	02/23/95	100.00	$260.00
Mrs. Sheila C. Mchenry 220 E. Montgomery Street Baltimore, MD 21230	Information Requested 02/02/95	02/02/95	2,000.00	$2,000.00

Page Total For Itemized Contributions.....: 5,300.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Jane W Mckelvy 3828 Cascadia Ave S Seattle, WA 98118-1129	Housewife	02/02/95	300.00	$300.00
Mr. Joe Mckinney c/o Mc Kinney Lumber Inc Post Office Box 2170 Muscle Shoals, AL 35662-2170	Mc Kinney Lumber Inc. Lumber	02/03/95	100.00	$1,100.00
Dr. Geo B Mcmurtrey Po Box 229 Roset, WY 82727-0229	Self Employed Physician	02/06/95 02/10/95	50.00 111.00	$271.00
Mr. John K. Maagher 311 Franklin Street Alexanderia, VA 22314	Leboeuf, Lamb & Leiby	02/14/95	2,000.00	$2,000.00
Mr David P Mahney 3049 Mary St Se Grand Rapids, MI 49506-3150	Kmwgroup,inc Business	02/27/95	500.00	$500.00
Dr. Linda Meborter c/o Apartment 250 2645 East Cactus Road Phoenix, AZ 85032-7077	United States Government Medical Doctor	02/14/95	500.00	$650.00
Mr. Martin R. Melone 1008 Descanso Drive La, CA 91011-3814	Ernst & Young C P A	02/23/95	250.00	$250.00
Mrs. Alma G. Melvanest c/o #817 1630 40rd Avenue East Seattle, WA 98112	Information Requested 02/24/95	02/24/95	250.00	$250.00

Page Total For Itemized Contributions.....: 4,061.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Dan E. Mercer 12195 S. W. Wildwood Street Portland, OR 97224-2919	Mercatz Industries Inc Executive	02/28/95	250.00	$250.00
Mr. & Mrs. Orville Merillat 3500 Birnwick Drive Adrian, MI 49221-9217	Retired	02/13/95	250.00	$250.00
Mr. Roger Merriam c/o # 19b 2140 Darius Drive Cortland, NY 13045	Information Requested 02/02/95	02/02/95	2,000.00	$2,000.00
Miss Evelyn Mertlick c/o 409 Apt 3220 Connecticut Ave Nw Washington, DC 20008-2518	Retired	02/03/95 02/15/95 02/15/95 02/24/95 02/24/95	140.00 75.00 140.00 140.00 140.00	$710.00
Mr. Donald Meske R.r. 3, Box 3763 Berwick, PA 18603-9495	De Luxe Homes Of Pa., Inc. Builder	02/21/95	300.00	$300.00
Mr. Jack L. Messman 6000 Westover Drive Fort Worth, TX 76107	Information Requested 02/02/95	02/02/95	1,000.00	$1,000.00
Mr. Leonard A Metildi Rr 9 Box 81 Fulton, NY 13069-9413	Self Employed Physician	02/21/95	1,000.00	$1,000.00
Mr. Henry J Metz 1 Metz Baking Co. Sioux City, IA 51104	Metz Banking Co President	02/15/95	250.00	$250.00
Mr. Richard E. Meyer c/o Johnson & Higgins 125 Broad Street New York, NY 10004-2400	Johnson & Higgins Insurance Broker	02/28/95	250.00	$250.00

Page Total For Itemized Contributions.....: 5,935.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Harold J. Meyerman c/o 22nd Floor 400 S. Hope Street Los Angeles, CA 90071	First Interstate Bancorp Banker	02/16/95 02/28/95	250.00 350.00	$600.00
Mr. & Mrs. Eugene I. Meyers 625 Wall Street Ridgewood, NJ 07450-3526	Paramount Communications Executive	02/14/95	200.00	$300.00
Mr. Jack H Michael 1827 Divot Ct Lancaster, PA 17602-4801	Retired	02/07/95	400.00	$400.00
Ms. Vivian Mihailescu c/o Room 727 235 East 72nd Street New York, NY 10021-9717	Dr. William Sweeney Medical Assistant	02/02/95	25.00	$1,025.00
Mr. Vincent F. Mileto 893 Tok Place Bridgewater, NJ 08807	Self Employed Physician	02/06/95 02/14/95	200.00 200.00	$600.00
Mr. Niles O. Millar Jr. c/o Apartment 5 401 Montana Avenue Santa Monica, CA 90402	Retired	02/16/95	50.00	$250.00
Mr Alfred Miller Jr 2614 Lighthouse Bend Dr Ponte Vedra, FL 32082-3702	Retired	02/14/95	500.00	$500.00
Mrs. Eric Miller 7 High Road Bronxville, NY 10708-4909	Information Requested 02/01/95	02/01/95	200.00	$225.00
Mr. George E. Miller 814 Intrepid Lane Redwood City, CA 94065	Abby's Pizza Inns Shakeys Pizza	02/06/95	300.00	$300.00

Page Total For Itemized Contributions.....: 2,675.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Patricia Miller 613 Catalina Dr Hutchinson, KS 67502-8413	Sunflower Elec. Sy. Inc. President	02/08/95	70.00	$237.00
Mr. Paul Miller P. O. 21 Four Corners, WY 82715	Self Employed Geological Engineer	02/14/95	140.00	$280.00
Mr. S. R. Miller 1347 San Pablo Drive San Marcos, CA 92069-4818	Retired	02/13/95	250.00	$250.00
Mr. Wayne K Miller Po Box 68 Talmo, GA 30575-0068	Wayne Miller Const. Co., Contractor	02/27/95	50.00	$250.00
Mr. Gregg Millett c/o Apartment 22 5250 Sw Landing Square Portland, OR 97201-5949	Retired	02/28/95	300.00	$300.00
Miss Betty A Milligan 793 Dedham St Newton Center, MA 02159-3315	Paint On Canvas	02/10/95	150.00	$450.00
Mr. John B. Minnick 11509 Sturbridge Court Fredericksburg, VA 22407-7698	Retired	02/01/95	102.00	$204.00
Ms. Gladys A. Minnis-bailey 591 W. Hildale Detroit, MI 48203-4565	Retired	02/02/95	2,000.00	$2,000.00
Mrs. M. Patricia Mitchell c/o P. O. Box 93 142 Port Road Kennebunkport, ME 04046-0093	Retired	02/13/95	350.00	$350.00

Page Total For Itemized Contributions.....: 3,412.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Thomas B. Mobley 236 Beach Road North Wilmington, NC 28405-9206	Lithotripters Inc Administrator	02/16/95	300.00	$300.00
Mr. Donne Moen 8 Caballeros Road Rolling Hills, CA 90274-5221	Retired	02/14/95	250.00	$250.00
Mr. Lloyd J. Mokler P. O. Box 2549 Mammoth Lakes, CA 93546	Self Employed	02/21/95	250.00	$250.00
Mr. Gordon Montgomery c/o 331 Apt 600 Beach Rd Vero Beach, FL 32963-3382	Retired	02/16/95	250.00	$250.00
Mr. Gregory E Moore 9 Central St Winchester, MA 01890-2603	Self-employed Attorney	02/06/95	340.00	$340.00
Mr. Robert N Moore 1133 Gibbard Avenue Columbus, OH 43219-1045	Moore & Son Trucking Trucking	02/24/95	100.00	$300.00
Ms. Julia Morally c/o C. A. Paramed Tech College 17952 Oakfield Dr Villa Park, CA 92667-3036	Calif. Paramed & Tech. Self-employed	02/15/95 02/16/95	200.00 20.00	$220.00
Ms. Virginia B. Morck 5712 Williamsburg Landing Dr. Williamsburg, VA 23185	Information Requested 02/21/95	02/21/95	200.00	$400.00
Mr. Ed Morgan c/o Alternative Healthcare Sys. P. O. Box 941245 Atlanta, GA 31141-0245	Alternative Healthcare Sys.	02/03/95	2,000.00	$2,000.00

Page Total For Itemized Contributions.....: 3,910.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Hazel Morgan 2400 Magnolia Boulevard W. Seattle, WA 98199-3619	Housekeeper	02/24/95	500.00	$500.00
Ms. Nellie Morrison 200 Pike St Shinnston, WV 26431-1114	Retired	02/06/95 02/13/95 02/16/95 02/27/95 02/27/95 02/27/95	55.00 35.00 50.00 35.00 37.00 35.00	$392.00
Mr. Brian L. Mortensen 1925 75t Avenue Dresser, WI 54009-0000	Andersen Corporation Laborer	02/09/95 02/13/95	200.00 20.00	$220.00
Mrs. Augusta R Morton 4421 Talofa Ave Toluca Lake, CA 91602-2521	Retired	02/22/95	225.00	$225.00
Mrs. Marie T. Mose R. R. 3, Box 80 Hannibal, MO 63401-9361	Retired	02/06/95 02/06/95 02/09/95 02/21/95 02/21/95 02/28/95	48.00 35.00 25.00 20.00 35.00 12.00	$230.00
Mr. Michael A Moses 132 Deer Valley Dr Barrington, IL 60010-3761	Seiger, Moses, Schoentadt Attorney	02/13/95	300.00	$300.00
Mr William Moss P. O. Box 191488 Dallas, TX 75219	Investments Self-employed	02/03/95	15,000.00	$15,000.00
Mr. & Mrs. Jay N. Mossman 2502 Mc Gregory Park Circle Fort Myers, FL 33908-5434	Information Requested 02/21/95	02/21/95	200.00	$400.00

Page Total For Itemized Contributions.....: 16,967.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Ronald R Mostero 505 Chiswick Rd Pls Vrds Est, CA 90274-1826	Sales	02/24/95	400.00	$400.00
Dr. Sara E. Moten 11002 Trafton Court Upper Marlboro, MD 20772-1427	Department Of State Deputy State Assistant	02/14/95	1,000.00	$1,000.00
Ms. Eleanor R. Moyer c/o Apartment 8 1716 South 2nd Street Alhambra, CA 91801-5407	Retired	02/07/95	100.00	$350.00
Mr. William Moyer 574 Arguello Blvd San Francisco, CA 94118-3203	Retired	02/24/95	200.00	$300.00
Ms. Ruth S. Muhlig 2 Bush Avenue Walton, NY 13856-1402	Retired	02/06/95 02/15/95	105.00 50.00	$460.00
Dr & Mrs George L Mulfinger 1265 Winston Ave San Marino, CA 91108-2136	Information Requested 02/21/95	02/21/95	220.00	$220.00
Dr Dorothy M. Mulkey M.d. 1117 Villa Linde Court Flint, MI 48532-3410	Self Employed Physician	02/03/95	202.00	$202.00
Mr. Joe E Mullen 840 W Glenoaks Blvd Glendale, CA 91202-2134	Retired	02/14/95	110.00	$210.00
Mr. Ralph Muller 5929 North Ocean Boulevard Ocean Ridge, FL 33435-5245	Vaccodian Break U S A Resort Developer	02/17/95	500.00	$500.00
Ms. Florine Mullins 3812 Washington Woods Drive Alexandria, VA 22309	Information Requested 02/01/95	02/01/95	1,000.00	$1,000.00

Page Total For Itemized Contributions.....: 3,887.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Ivan D. Murphy P.o. Box 2309 Natchitoches, LA 71457-2309	Murgimco, Inc. Chairman Of The Board	02/07/95	100.00	$350.00
Mr. & Mrs. Joseph A Murphy 6154 Stonyhill Road New Hope, PA 18938-9601	Information Requested 02/27/95	02/27/95	500.00	$500.00
Mr. G Graham Murray c/o B # 1177 Pacific Beach Dr San Diego, CA 92109-5149	Data/ware Engineer	02/03/95	200.00	$300.00
Mr. Harlan W Murray 25 Deacons Lane Wilton, CT 06897-2920	I.t.t. Corporation Attorney	02/13/95	250.00	$250.00
Mr. Richard G Musgrove 4927 Mallard Dr Houston, TX 77043-2916	Retired	02/22/95	300.00	$300.00
Mr. Larry Mutschler 257 Wilmgtn/wst Chstr Park Chadsed Ford, PA 19317	Self Employed Concord Pet Foods	02/06/95	375.00	$375.00
Mr. Frederick O. J. Musi 557 Highland Avenue Needham Heights, MA 02192	Information Requested 02/16/95	02/16/95	1,000.00	$1,000.00
Ms. Wilma F. Myers 506 Beck Drive Junction City, KS 66441-3673	Retired	02/06/95 02/07/95 02/07/95 02/07/95 02/16/95 02/28/95	30.00 15.00 8.00 25.00 25.00 30.00	$313.00
Mr. Leonard Myhre 14513 21st Drive S. E. Mill Creek, WA 98012	Retired	02/13/95	250.00	$360.00

Page Total For Itemized Contributions.....: 3,108.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
The Honorable Pauline Crowe 805 Hillcrest Road Beverly Hills, CA 90210-2608	Housewife	02/22/95	15,000.00	$15,000.00
Mr. Gaspar Nagymihaly 2520 S. Miami Av Miami, FL 33129-1530	Information Requested 02/13/95	02/13/95	500.00	$500.00
Mr. Dayan A. Naik 20 Haverford Avenue Scarsdale, NY 10583	Information Requested 02/14/95	02/14/95	1,000.00	$1,000.00
Dr. M. Krzmin 111 Grand Ave Palisades Park, NJ 07650	Physician	02/02/95	2,000.00	$2,000.00
Mr. Merrill L. Nash c/o Apartment 606 251 South Lake Avenue Pasadena, CA 91101-3012	Symons Corporation	02/22/95	250.00	$250.00
Gary W. Neal M. D. 4701 Guinn Road Knoxville, TN 37931-2022	Gary W. Neal M.d. Pc Physician	02/08/95 02/09/95	200.00 55.00	$255.00
Mr. Milan Nedovich c/o Apartment 2 3950 N. Avondale Avenue Chicago, IL 60641-2900	B.e.w. Interstate Taylor Truck-driver	02/22/95	150.00	$300.00
Ms. Ella V. Neff P.o. Box 702 Garden City, KS 67846-3763	Retired	02/15/95 02/21/95	55.00 50.00	$205.00
Mr. Arlan Nelson 3979 E. Shawnee Road Berrien Springs, MI 49103-9766	Information Requested 02/21/95	02/21/95	250.00	$250.00

Page Total For Itemized Contributions.....: 19,510.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. David R Nelson 11743 Jollyville Rd Austin, TX 78759-3936	Self-employed Orthodonist	02/21/95	250.00	$250.00
Mr. Dean E. Nelson 8166 Hemingway Ave S. Cottage Grove, MN 55016-3142	Engineer	02/21/95	150.00	$300.00
Mr. George E. Nelson 5381 Leitner Drive East Coral Springs, FL 33067-2047	1 Broker Produce Buyer	02/06/95	225.00	$225.00
Mr. Robert M Nelson 3255 Scott Rd Burbank, CA 91504-1642	Tandem Import Corp Importer	02/03/95 02/27/95	20.00 100.00	$320.00
Mrs. J B Nethercutt 221 S. Rockingham Ave. Los Angeles, CA 90049-3635	Homemaker	02/17/95	500.00	$500.00
Mr. Phillip Nettleship 30 West Madison Street Everett, WA 98203	Retired	02/07/95	100.00	$305.00
Mr. Gregory R. New c/o Apartment 405 2755 Ordway Street N. W. Washington, DC 20008-5028	Library Of Congress Librarian	02/22/95	250.00	$250.00
Mr. William J. Newhart 26 Aurora Street Moravia, NY 13118	Information Requested 02/27/95	02/27/95	500.00	$500.00
Dr. J R Newland 621 Grey Fawn Dr Omaha, NE 68154-3039	University Of Nebraska Physician	02/06/95	320.00	$320.00
Mr. Jeffrey C. Nicholas 11807 W 99th Pl Overland Park, KS 66214-2432	Monroe Systems For Business Regional Service Manager	02/01/95	25.00	$245.00

Page Total For Itemized Contributions.....: 2,440.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Buddy Nichols P. O. Box 42259 Memphis, TN 38174-2259	Casualty Insurance Consul Consultant	02/27/95	300.00	$300.00
Mr. Philip R. Nielsen 200 De Windt Rd Winnetka, IL 60093-3711	A. C. Nielsen Company Retired	02/28/95	275.00	$275.00
Mr. Leonard H. Nielson P. O. Box 386 Huntington, UT 84528-0386	Retired	02/09/95	75.00	$225.00
Mrs. N B Nissen 1516 Sunnyslope Ave Belmont, CA 94002-3732	Homemaker	02/24/95	500.00	$500.00
Mr. David G Noble 9 Orchard Hill Dr Moline, IL 61265-7155	John Deere Company Vice President	02/14/95	300.00	$300.00
Anh The Nong M.d., M.b.a. 209 East Sunset Drive South Redlands, CA 92373	Nhon Nguyen, M.d. Doctor	02/17/95	100.00	$300.00
Mr. George E. Noone c/o P. O. Box 344 200 South 3rd Street Oregon, IL 61061-1819	Self-employed Attorney	02/03/95	250.00	$250.00
Mr. Richard Norman c/o Suite 350 11921 Freedom Drive Reston, VA 22090	Richard Norman Company President	02/02/95	15,000.00	$15,000.00
Mr. C. A. Norton c/o Apartment 3338 13373 North Plaza Del Rio Blvd Peoria, AZ 85381	Retired	02/08/95	30.00	$380.00

Page Total For Itemized Contributions.....: 16,830.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Ernest P. Norwood P. O. Box 579 Greenwood, SC 29648-0579	Retired	02/09/95 02/09/95 02/09/95 02/10/95 02/21/95 02/21/95	60.00 100.00 50.00 10.00 10.00 100.00	$565.00
Mr. Joe L. Munnally 1091 Sm Drive Athens, GA 30677-0047	Disabled Veteran	02/24/95	125.00	$295.00
Mr. Charles N Nye 19905 Andover Pl Excelsior, MN 55331-9270	Self Employed Management Consltnt	02/08/95	250.00	$250.00
Mr. F. Nye Jr. P. O. Box 2863 Pittsfield, MA 01202-2863	Disabled	02/15/95	300.00	$300.00
Mr. Daniel O'connell 5133 N.w. 93rd Doral Way Miami, FL 33178-2056	Retired	02/17/95	300.00	$300.00
Mrs. Bunny M. O'connor c/o Apartment 2-k 333 West 57th Street New York, NY 10019-3115	Retired	02/06/95 02/06/95 02/07/95 02/15/95 02/22/95	75.00 50.00 14.00 35.00 75.00	$806.00
Mr. Ber Oberfeld 74 Beverly Park Beverly Hills, CA 90210-1500	Bank Of Beverly Hills Banker	02/10/95	300.00	$300.00
Mr. John M. Oblazny 7605 S. Artesian Avenue Chicago, IL 60652-1712	Retired	02/28/95 02/28/95	100.00 100.00	$250.00
Ms. Carly C. Ockasi 3575 S. Fox Street Englewood, CO 80110	Self-employed Attorney	02/08/95	2,000.00	$2,000.00

Page Total For Itemized Contributions.....: 4,054.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Johni C. Ockasi 204 West 20th Street New York, NY 10011-3592	Mettle Enterprises Inc. C.E.O.	02/06/95	2,000.00	$2,000.00
Mr. & Mrs. Ivar Oerter 415 Oakwood Blvd W Sarasota, FL 34237-6417	Retired	02/08/95	150.00	$300.00
Mrs. V G Okie c/o Apartment 911 1 Towers Park Ln San Antonio, TX 78209-6435	Housewife	02/02/95 02/09/95	20.00 500.00	$520.00
Mr. George S Olive Jr. c/o East Drive 8468 Olde Mill Circle Indianapolis, IN 46260	Retired	02/10/95	250.00	$250.00
Mr. Joseph W Oliver 100 Glenview Pl Naples, FL 33963-3137	Retired	02/06/95	100.00	$350.00
Mr. R Olmsted 1100 Park Ave New York, NY 10128-1202	Self Employed Financial Analyst	02/03/95	225.00	$225.00
Mr. Lawrence Organ 4404 Saint Andrews Court Murrells Inlet, SC 29576	Retired	02/21/95 02/28/95	25.00 200.00	$225.00
Mr. Harry Oropallo c/o Apartment C 110 5509 Fountain Lake Circle Bradenton, FL 34207-3763	Retired	02/03/95 02/24/95	100.00 100.00	$300.00
Mr. David C. Orr P. O. Box 601 La Junta, CO 81050-0601	U. S. R. R.	02/21/95	250.00	$500.00

Page Total For Itemized Contributions.....: 3,920.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Miss Helen J. Orr 42 Forest Street Worcester, MA 01609-1730	Homemaker	02/13/95	250.00	$250.00
Mr. Mackenneth K. Ortiz c/o State Intestigative Services 170 Jefferson Street Brooklyn, NY 11206-6321	State Investigative Services Director	02/17/95	275.00	$275.00
Ms. Rose Osteen 4520 Mundy Road Jacksonville, FL 32207-7530	Information Requested 02/14/95	02/14/95	250.00	$250.00
Ms. Ethel F. Overstreet 1970 Seville St Santa Rosa, CA 95403-8122	Retired	02/13/95 02/17/95 02/22/95 02/22/95	25.00 25.00 38.00 25.00	$253.00
Mr. E. Owen 7 Hemlock Drive Greenville, PA 16125-1117	Retired	02/10/95 02/10/95 02/10/95 02/15/95 02/21/95 02/21/95 02/23/95 02/23/95 02/24/95	10.00 10.00 25.00 20.00 10.00 20.00 10.00 15.00 20.00	$215.00
Mr. Raymond S. Page Sr. 150 Creek Terrace Gladwyne, PA 19035-0000	Retired	02/09/95 02/17/95	200.00 200.00	$600.00
Mr. Raymond S. Page Jr. Mill Creek Terrace Gladwyne, PA 19035	Retired	02/22/95	150.00	$300.00
Mr. Mark Paget P. O. Box 456 Derby, CT 06418-0456	Gerrity Co. Sales	02/07/95 02/10/95	220.00 110.00	$430.00

Page Total For Itemized Contributions.....: 1,908.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Jean Paglia 1912 Twin Bridge Circle Ocala, FL 34471-8366	United Sanitation Secretary	02/03/95 02/15/95	75.00 50.00	$225.00
Mrs. Melba Palmer 16705 S. E. Gordon Street Portland, OR 97267-4933	Retired	02/09/95 02/16/95 02/22/95	25.00 32.00 32.00	$271.00
Mr. Potter Palmer 45 S Sheridan Rd Lake Forest, IL 60045-3269	Information Requested 02/27/95	02/27/95	300.00	$300.00
Dr. Sudhir M. Parikh 24 N. 3rd Avenue Highland Park, NJ 08904	Information Requested 02/07/95	02/07/95	1,000.00	$1,000.00
Mr. George Parker 91 Mc Grath High Quincy, MA 02169-4620	Self-employed Taxi Business	02/03/95 02/06/95	225.00 150.00	$375.00
Dr. Robert L Parkman Jr. Po Box 665 Magnolia, AR 71753-0665	Self Employed Md	02/03/95	250.00	$350.00
Mr. Micahel Parks 5936 Birchmont Drive Houston, TX 77092-2320	Self Employed Tax Slave	02/09/95	250.00	$250.00
Mr. Gerald Parsky c/o Suite 1000 1800 Century Park East Los Angeles, CA 90067	Aurora 1800 Partner	02/08/95	7,500.00	$7,500.00
Mr. Ed Parton c/o Knox Metals Corporation P.o. Box 3247 Knoxville, TN 37927-3247	Knox Metals Corporations President	02/14/95	250.00	$450.00

Page Total For Itemized Contributions.....: 10,139.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John A. Pasella 519 Summit Avenue Fort Washington, PA 19034-1531	Landscaping	02/08/95	200.00	$250.00
Mr. Michael F Pasquale 103 Para Ave Hershey, PA 17033-1368	Hershey Foods Corp. Executive	03/01/95	250.00	$250.00
Mr. Harold C. Passer 28 Dennett Street Portsmouth, NH 03801-3600	Retired	02/28/95	500.00	$500.00
Mr. Pradeep R. Patel 1040 Mill Brook Road Berwyn, PA 19312	Information Requested 02/23/95	02/23/95	300.00	$300.00
Mr. John G. Patrrick 2006 Westlake Drive Bladewater, TX 75647	Information Requested 02/27/95	02/27/95	250.00	$250.00
Mr. Eric L. Patten 2634 North Charles Street Baltimore, MD 21218-4515	Rowhouses Inc. President	02/16/95	250.00	$250.00
Mr. R Y Patterson Jr. 1940 Via Contessa Winter Park, FL 32789-1568	Retired	02/10/95 02/14/95	20.00 100.00	$237.00
Mrs. Woodall Patterson 1709 Sherwood Lane Nashville, TN 37216-4023	Retired	02/07/95 02/28/95	100.00 25.00	$225.00
Mr. James H. Pattison c/o Space 12 2384 W. Diamond #12 Tucson, AZ 85705-0000	Schuller International Inc Machinist	02/06/95 02/21/95	200.00 250.00	$450.00
Mr. Robert E. Patty 2805 Asbury Lane Murfreesboro, TN 37129	Retired	02/07/95 02/21/95	50.00 100.00	$250.00

Page Total For Itemized Contributions.....: 2,595.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Miss Ruth U Paul 4301 Massachusetts Ave Nw Washington, DC 20016-5545	Retired	02/27/95	220.00	$220.00
Ms. Stella V. Pautienis P.o. Box 1628 Lucerne Valley, CA 92356-1628	Retired	02/15/95 02/24/95	240.00 100.00	$1,110.00
Mr. John W. Payson 11870 S. E. Dixie Highway Hobe Sound, FL 33455-5456	Self Employed Art Dealer	02/24/95	250.00	$250.00
Mr Bill Pearse 24039 W Shooting Star Dr Golden, CO 80401-0000	Information Requested 02/15/95	02/15/95	250.00	$250.00
Mr. John E. Pearson 3021 Timberview Road Saline, MI 48176-9578	Ervin Industries President	02/24/95	1,000.00	$1,000.00
Mr. Warren Peale 1101 Massachesette Avenue Saint Cloud, FL 34769-3733	Sceee Engineer	02/01/95	100.00	$250.00
Mr. Donald E. Peeples 6707 Pemberton Oaks Ct Seffner, FL 33584-2429	Retired	02/16/95 02/28/95	37.00 37.00	$229.00
Mr. Frank K Peeples 5 Sylvan Island Rd Savannah, GA 31404-5028	Information Requested 02/21/95	02/21/95	225.00	$225.00
Ms. Melissa Pegram 4525 Harrys Ln Dallas, TX 75229-5405	Cowles & Thompson Pc Attorney	02/13/95	250.00	$250.00
Mr. Kenneth Pennington 2517 Rainbow Drive Lafayette, IN 47904-2701	Self-employed Physician	02/16/95	100.00	$300.00

Page Total For Itemized Contributions.....: 2,809.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Roger Penske 13400 Outer Drive West Detroit, MI 48239	Information Requested 02/08/95	02/08/95	2,500.00	$2,500.00
Ms. Mary Perillo 5701 Lindero Canyon Road Westlake Village, CA 91362-4060	Century Electronics President	02/09/95	250.00	$250.00
Mr. James T. Perry 3521 3rd Street South Wisc Rapids, WI 54494-5796	Consolidated Papers Inc Paperworker	02/06/95 02/27/95 02/28/95	50.00 25.00 200.00	$300.00
Peter O. Holliday, III, M.d. c/o Suite 402 420 Charter Boulevard Macon, GA 31210	Physician Self-employed	02/14/95	235.00	$235.00
Mr. Michael J. Petrina c/o Apartment 5-d 100 Royal Palm Way Palm Beach, FL 33480-4267	Retired	02/17/95	250.00	$500.00
Ms Audrey Petroff 8419 Paine St Sw Tacoma, WA 98499-2031	Retired	02/06/95 02/13/95 02/22/95 02/24/95	56.00 25.00 25.00 25.00	$212.00
Dr. H. W. Pettengill Jr. 1040 N. Riverside Drive Indialantic, FL 32903-4621	Self-employed Physician	02/13/95	500.00	$500.00
Ms Georgia O Pettey P O Box 95 Sherard, MS 38669-0095	Self Employed Financial Advisor	02/28/95	250.00	$250.00
Mr. W. Pettigrew 3652 Keagy Road Roanoke, VA 24018-1114	Retired	02/27/95	300.00	$300.00

Page Total For Itemized Contributions.....: 4,691.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Leon Pettijohn 1321 Arroyo Crest Redlands, CA 92373-6507	Information Requested 02/01/95	02/01/95	300.00	$300.00
Mr David Peyton 14 Bridlewood Circle Kirkland, WA 98033-8740	Retired	02/03/95	100.00	$250.00
Mr. Majid Peshman 5598 Whitehall Circle Orchard Lake, MI 48323-3465	Macomb Child Guidance Physician	02/10/95	300.00	$300.00
Colonel Verne Philips c/o Drawer 5970 7313 Mesa Drive Austin, TX 78731-2105	Self Employed Attorney	02/28/95	350.00	$350.00
Mr. John R. Phillips P. O. Box 192 Cochran, GA 31014-0192	Self-employed Attorney	02/13/95	250.00	$250.00
Mr. Ivar A. Pietri P.o. Box S-3283 San Juan, PR 00902-3283	Lehman Brothers Investment Banker	02/14/95	4,000.00	$4,000.00
Mr. Ervin Pietz c/o Unit 432-w 75 Grove Street Wellesley, MA 02181-7833	Retired	02/21/95	335.00	$335.00
Mr. William Piez 728 W Glebe Rd Alexandria, VA 22305-1446	Information Requested 02/24/95	02/24/95	300.00	$300.00
Mr. John N Pike 71 Cedar Ave Pleasantville, NY 10570-1932	J.j. Pike & Company, Inc. Physicist	02/06/95	400.00	$400.00

Page Total For Itemized Contributions.....: 6,335.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. W. Davis Pilot Jr. c/o Pilot Catastrophe Services P. O. Box 91299 Mobile, AL 36691-1299	Pilot Catastrophe Services	02/02/95 02/16/95	2,000.00 250.00	$2,250.00
Dr Glen R Pinkston 3766 Everest Drive Montgomery, AL 36106-3344	Self Employed Physician	02/07/95	230.00	$230.00
Mr. Charles Pipher 4181 Pelicans Nest Drive Bonita Springs, FL 33923-7924	Retired	02/21/95	200.00	$400.00
Mr. Henry C. Pleus c/o Apartment A-3-m 6730 Dartmouth Street Forest Hills, NY 11375-4057	Faa Air Traffic Controller	02/21/95	500.00	$500.00
Mr. D. Rumsey Plumb 136 Covered Bridge Road New Hope, PA 18938-5304	Retired	02/21/95	250.00	$250.00
Mr. Alec L. Poitevint Ii Po Box 506 Bainbridge, GA 31717-0506	Southeastern Minerals, Inc. Agribusiness Executive	02/28/95	250.00	$250.00
Mr. C. William Pollard 1116 N. Stoddard Avenue Wheaton, IL 60187-3724	Information Requested 02/13/95	02/13/95	350.00	$350.00
Mr. Bill Pollock c/o Lake Fort Scott P. O. Box 389 Fort Scott, KS 66701-0389	Key Industries Business Exec	02/14/95	1,000.00	$1,000.00
Mr. D R Polzin 72 Colony Rd Jupiter, FL 33469-3507	Retired	02/28/95	400.00	$400.00

Page Total For Itemized Contributions.....: 5,430.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Alexander D Poole 9643 Interline Ave Baton Rouge, LA 70809-1916	Process Measurements Inc Electrical Engineer	02/13/95 02/13/95	75.00 140.00	$215.00
Mr. Nick Popa c/o Epic Machine 201 Indl Way Fenton, MI 48430-0000	Epic Machine Owner Small Business	02/06/95	250.00	$250.00
Mr. & Mrs. Frederick C Porter 5701 Cypress Point Dr Bakersfield, CA 93309-3532	Self-employed Consulting Geologist	02/09/95	300.00	$300.00
Mr. Clayton Potter Jr. 11001 Indianapolis Boulevard Hammond, IN 46320-1039	Self-employed Retailor	02/07/95	300.00	$300.00
Mr. Theodore Potter P.o. Box 353 Key Colony Beach, FL 33051	Potter Funeral Home Funeral Director	02/14/95 02/24/95	100.00 200.00	$500.00
Mr. William S Potter Po Box 8173 Rancho Santa Fe, CA 92067-8173	Self Employed Farmer	02/03/95 02/09/95	100.00 200.00	$300.00
Mr. Joseph W. Powell 2969 Lida Lane Sparks, NV 89434-1737	Retired	02/01/95 02/15/95 02/17/95 02/22/95	50.00 75.00 25.00 75.00	$326.00
Mr. George Poysky I I I 18627 1st Avenue S. Seattle, WA 98148-2001	Samoa Manitime Contractor	02/10/95 02/13/95	100.00 300.00	$400.00
Dr. & Mrs. John Paul Pratt 63 Rue Du Sud Madisonville, LA 70447-9631	Self Employed Psychiatrist	02/09/95 02/28/95	500.00 250.00	$750.00

Page Total For Itemized Contributions.....: 3,041.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Lorne B Pratt Po Box 4100 Scottsdale, AZ 85261-4100	Self-employed Real Estate Develop	02/14/95	248.00	$248.00
Dr. Edward J. Prejean I I I 100 Fox Glen Circle Irving, TX 75062-3814	U.t.s.w. Medical Center Physician	02/21/95	100.00	$250.00
Mr. James L. Prescott Jr. 8 Whitman Drive Denville, NJ 07834-1329	Retired	02/14/95 02/23/95	500.00 100.00	$600.00
Miss. Katherine Price First Ohio Avenue No. 1b Monroe, OH 45050	Retired	02/27/95	250.00	$470.00
Mr. Theodore H Price 825 Brookfield Rd Kettering, OH 45429-3325	Retired	02/13/95	400.00	$400.00
Mr. Gus A Primos c/o Suite 1500-b 2829 Lakeland Drive Jackson, MS 39208-9798	Self-employed	02/03/95	250.00	$250.00
Mr. George Prutzman 7675 Lakeside Dr Reno, NV 89511-7656	Self-employed	02/24/95	250.00	$250.00
Mr. Edward H Purcell 126 Woodhaven Cir Hattiesburg, MS 39402-9229	Self Employed Real Estate	02/09/95	180.00	$360.00
Mrs Lucy Purdy Posik 3515 Leverich St Flushing, NY 11372-3950	Retired	02/14/95	100.00	$220.00
Mr. Ward L. Quasl P. O. Box 368 Winnetka, IL 60093-0368	The Ward L. Quasl Company Broadcasting Executive	02/06/95 02/14/95	1,000.00 100.00	$1,100.00

Page Total For Itemized Contributions.....: 3,478.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Janet Quilici P.o. Box 2 Verdi, NV 89439-0002	Retired	02/21/95	111.00	$211.00
Dr. George J Race 3429 Beverly Drive Dallas, TX 75205-0000	Physician	02/23/95	300.00	$300.00
Mr. Ishaque M Rajput c/o Apartment B 10327 Alpine Drive Cupertino, CA 95014-0923	Pycon Inc President	02/13/95	350.00	$350.00
Mr. David Ramsay 74797 South Cove Drive Indian Wells, CA 92210-7145	Retired	02/21/95	300.00	$300.00
Mr. James Randall Adm. Box 1470 Decatur, IL 62525-1820	A D M President	02/08/95 02/21/95	100.00 100.00	$300.00
Mr. Scott F. Rankin 10839 - 109th Road Dodge City, KS 67801-9508	Retired	02/22/95	400.00	$425.00
Mrs. Reba B. Ransom 7131 East 6th Avenue Denver, CO 80220-5532	Retired	02/06/95	50.00	$265.00
Mr. William W. Rathke P.o. Box 4587 Houston, TX 77210-4587	Bp Exploration Inc. Petroleum Geophysicist	02/21/95	250.00	$250.00
Ms. E. D. Rawlings 14694 High Valley Rd Poway, CA 92064-2710	Retired	02/09/95 02/17/95 02/21/95	20.00 20.00 20.00	$245.00

Page Total For Itemized Contributions.....: 2,021.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Eleanor M. Raymond 16448 15th Avenue S. W. Seattle, WA 98166-2862	Retired	02/09/95	10.00	$215.00
		02/17/95	10.00	
		02/17/95	15.00	
		02/17/95	25.00	
		02/17/95	10.00	
		02/17/95	15.00	
		02/17/95	15.00	
		02/17/95	10.00	
		02/17/95	15.00	
		02/21/95	20.00	
		02/22/95	15.00	
Ms. Josie Reck 3513 Gillienville Road Albany, GA 31707	Information Requested 02/14/95	02/14/95	1,000.00	$1,000.00
Dr. Robert D Rector c/o P. O. Box 189 21000 Leidig Dr Chambersburg, PA 17201-2816	Self-employed Physician	02/02/95	201.00	$201.00
Mrs. Gene C. Redfern 514 West Shore Trail Sparta, NJ 07871-1434	Housewife	02/13/95	100.00	$250.00
		02/17/95	50.00	
Mr. Atlee J Reeb 2231 Mccoy Rd Columbus, OH 43220-4351	Retired	02/14/95	100.00	$250.00
Mr. H. W. Reece P. O. Box 99 Scandia, KS 66966	Information Requested 02/02/95	02/02/95	500.00	$500.00
Dr. Irving S. Reed 348 15th Street Santa Monica, CA 90402-2212	University Of California Professor	02/17/95	250.00	$250.00

Page Total For Itemized Contributions.....: 2,361.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Jack H. Reed 3777 North Harbor Boulevard Fullerton, CA 92635-1336	I. R. S. C. Inc. C E O	02/02/95	1,000.00	$1,000.00
Mr. Thomas H Reese 132 Maple Dr Lebanon, MO 65536-2023	Retired	02/06/95 02/27/95	100.00 50.00	$300.00
Mr. Bradley E. Reger P. O. Box 711 Susanville, CA 96130-0711	Information Requested 02/14/95	02/14/95	1,000.00	$2,500.00
Dr. Jay S. Reibel 42 Doubling Rd Greenwich, CT 06830-4859	Self Employed Physician	02/07/95	20,000.00	$20,000.00
Mr. Edward A Reider Jr. 1163 Parkside Dr N Wyomissing, PA 19610-2235	Retired	02/14/95 02/23/95	50.00 250.00	$300.00
Mr. William Rennicke 6 Woodbury Ln North Andover, MA 01845-4710	Consultant	02/02/95	250.00	$250.00
Dr. John J Reuths 51880 Lilac Rd South Bend, IN 46628-9618	Retired	02/06/95	100.00	$250.00
Mr. Blake Reynolds 37 Hidden Brook Rd Riverside, CT 06878-2304	Retired	02/23/95	225.00	$225.00

Page Total For Itemized Contributions.....: 23,025.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Richard G. Reynolds Sr. 3028 Carroll Street Pelham, AL 35124-2038	Retired	02/03/95 02/06/95 02/16/95 02/28/95 02/28/95	300.00 300.00 50.00 150.00 100.00	$900.00
Mrs. Ruth Rice P. O. Box 1848 Garden City, KS 67846-1848	Information Requested 02/27/95	02/06/95 02/27/95	100.00 150.00	$375.00
Mr. Frank Richardson 4157 Beechwold Drive Columbus, OH 43224-1822	Retired	02/01/95 02/08/95 02/10/95 02/27/95	250.00 120.00 25.00 55.00	$635.00
Ms. Helen Richardson 3001 Veazey Terrace N.w. #1508 Washington, DC 20008-5454	Retired	02/01/95	300.00	$300.00
Mr. Volney Richmond Jr. c/o 2500 Ste 1111 3rd Ave Seattle, WA 98101-3263	Retired	02/09/95	500.00	$500.00
Dr. Robert R. Rickert 25 Kenilworth Drive Short Hills, NJ 07078-1606	Information Requested 02/13/95	02/13/95	350.00	$350.00
Mr. Michael Riel 493 Harbor Drive S. Indian Rocks Beach, FL 34635-3148	Information Requested 02/07/95	02/07/95	1,000.00	$1,000.00
Mr. Herbert F. Rines c/o Conleys Grove 1 Lippold Road Atkinson, NH 03811	Contractor	02/13/95 02/14/95	150.00 500.00	$650.00
Mr. & Mrs. Paul Risk 206 Willow Valley Drive Lancaster, PA 17602-4781	Contractor	02/21/95 02/27/95	300.00 300.00	$600.00

Page Total For Itemized Contributions.....: 5,000.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Hubert A Ritter 515 Middleton Ct Saint Louis, MO 63122-1554	Self-employed Physician/educator	02/01/95	110.00	$210.00
Mr. Angel Ruiz Rivera P. O. Box 3818 Rio Piedras, PR 00930	Information Requested 02/13/95	02/13/95	1,000.00	$1,000.00
Mr. Vincente Masso Rivera P.o. Box 1659 San Juan, PR 00902-1659	Public Assistance Program Auditor	02/06/95	250.00	$250.00
Mr. Howard L Roberts 2159 E Inca St Mesa, AZ 85213-3419	Retired	02/09/95 02/21/95	101.00 100.00	$201.00
Mr. Robin Roberts 2201 Woodmont Road Alexandria, VA 22307	Information Requested 02/03/95	02/03/95	2,000.00	$2,000.00
Mr. Tait Robertson 12 Lennox Drive Binghamton, NY 13903-1314	Retired	02/06/95 02/14/95 02/27/95	75.00 85.00 35.00	$230.00
Mr. Thomas P Robinson Po Box 259 Rehoboth Beach, DE 19971-0259	Pilot's Association River Pilot	02/16/95	500.00	$600.00
Mr. Thomas J. Roche P.o. Box 1727 Greeley, CO 80632	Roche Constructors, Inc. President	02/27/95	200.00	$300.00
Mr Lincoln Rode 401 Santa Clara Ave Apt 412 Oakland, CA 94610-1915	Retired	02/03/95 02/07/95	25.00 35.00	$260.00
Mr. Feisido Rodriguez c/o Apartment B 113 Ashford Street Brooklyn, NY 11207-2720	Self Employed Handy Man	02/15/95	1,000.00	$1,000.00

Page Total For Itemized Contributions.....: 5,516.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Jose A. Rodriguez P. O. Box 5676 Caguas, PR 00726-5676	Retired	02/10/95	30.00	$1,030.00
Mr. William H. Roe 3340 Severn Avenue #320 Metairie, LA 70002-7403	Advanage Nursing Service Executive	02/07/95	301.00	$301.00
Mr. Victor J. Rogers c/o San Jacinto Building P. O. Box 1310 Beaumont, TX 77704-1310	Rogers Brothers, Inc. Executive	02/13/95	250.00	$250.00
Dr. Alain Roizen 30 Central Park S New York, NY 10019-1628	Self-employed Dentist	02/08/95	300.00	$300.00
Mrs. Marie Roos 2725 Colonial Parkway Fort Worth, TX 76109-0000	Retired	02/21/95	150.00	$250.00
Ms. Florence Rosenberg 7 Steven Lane Great Neck, NY 11024-1534	Information Requested 02/06/95	02/06/95	100.00	$250.00
Ms. Gertrude Rosenberger 4715 W 106th St Oak Lawn, IL 60453-5262	Information Requested 02/14/95	02/13/95 02/14/95	200.00 200.00	$650.00
Mr. Harry K. Rosenthal c/o Apartment 8-b 300 East 71st Street New York, NY 10021-5234	Investor	02/06/95	165.00	$635.00
Dr. Robert K Rosenthal 66 Hartman Rd Newton Center, MA 02159-3060	Information Requested 02/27/95	02/06/95 02/27/95	100.00 100.00	$225.00

Page Total For Itemized Contributions.....: 1,896.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Lindsay Rosenwald c/o Apartment 8 A 441 West End Avenue New York, NY 10024	The Castle Group	02/07/95	13,500.00	$13,500.00
Mr. Edmund B Ross 135 N Maple Ave Basking Ridge, NJ 07920-1008	Information Requested 02/03/95	02/03/95	110.00	$220.00
Mr. Eldon Roth 891 Two Rivers Drive North Sioux City, SD 57049-5156	Beef Products, Inc. Self Employed	02/21/95	250.00	$250.00
Mr. Gary L. Roubos P. O. Box 2175 Breckenridge, CO 80424-2175	Dover Corporation Chairman	02/13/95	500.00	$500.00
Dr. Walter M. Roufail c/o Suite 310 1901 S. Hawthorne Road Winston Salem, NC 27103-3914	Forsyth Medical Specialists Physician	02/21/95	250.00	$250.00
Mr. Orion Y Row 5010 Westport Rd Chevy Chase, MD 20815-3742	Urs Consultants Vp Intl Operations	02/08/95	250.00	$1,250.00
Dr. Carl E. Rowe c/o Suite 101 24281 Postal Moreno Valley, CA 92553	Drug Consultants, Inc. Self-employed	02/03/95	1,000.00	$1,000.00
Mr. Myron Rowland 11285 Springfield Pike Fairfield, OH 45246	Information Requested 02/06/95	02/06/95	3,000.00	$3,000.00

Page Total For Itemized Contributions.....: 18,860.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Donna P. Rowles 1220 Fagin Drive Colorado Spgs, CO 80915-2209	Housewife	02/13/95	300.00	$300.00
Mr. D. C. Rowley P. O. Box 524 Green Valley, AZ 85622-0524	Retired	02/21/95 02/24/95	250.00 50.00	$350.00
Dr. Mark Jay Rubin 3158 Fryman Roadf Studio City, CA 91604-4210	Self Employed Physician	02/06/95 02/07/95	50.00 100.00	$250.00
Mrs. John K Ruckdeschel 13801-1-16 York Road Cockys Ht Vly, MD 21030	Information Requested 02/14/95	02/14/95	300.00	$300.00
Mr. Jack Rudin 241 Central Park West New York, NY 14215	Rudin Management Co	02/02/95	5,000.00	$5,000.00
Mr. Lewis Rudin 345 Park Avenue New York, NY 10154	Rudin Management Co	02/02/95	5,000.00	$5,000.00
Mr. William C. Rudin c/o Rudin Management Company 345 Park Avenue New York, NY 10154	Rudin Management Co.	02/02/95	1,000.00	$1,000.00
Mr. Tracy T. Rudolph P. O. Box G El Campo, TX 77437-1467	First Prosperty Bank Banking	02/07/95	250.00	$250.00
Mr. Michael Rue 2700 Plumas Arboga Rd Marysville, CA 95901-9638	Self-employed Rancher	02/24/95	225.00	$225.00
Mr. Terry A. Ruse c/o Suite 354 7633 East 63th Place Tulsa, OK 74133-1272	Resource Trading Self-employed	02/06/95	100.00	$1,100.00

Page Total For Itemized Contributions.....: 12,625.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Thomas H. Ruske 3 Pinebrook Court Edwardsville, IL 62025	Information Requested 02/14/95	02/14/95	2,000.00	$2,000.00
Mr. M H Russ 8396 Riesling Way San Jose, CA 95135-1480	Retired	02/10/95	100.00	$310.00
Mrs. Doris M. Russell Po Box 63 Castine, ME 04421-0063	Housewife	02/24/95	300.00	$300.00
Mrs. G W Russell 1934 Red Oak Dr Hyattsville, MD 20783-2130	Housewife	02/16/95	100.00	$300.00
Ms. Hattie B. Russell 7825 South Cornell Avenue Chicago, IL 60649-4907	Retired	02/13/95 02/28/95	50.00 500.00	$550.00
Dr. Robert D. Russo 1555 Fairfield Beach Road Fairfield, CT 06430-6564	Self Employed Physician	02/28/95	250.00	$250.00
Mr. James A Rutherford 480 Delegate Dr Columbus, OH 43235-1468	Self Employed Businessman	02/22/95	330.00	$1,330.00
Mr. Robert A. Ruyle 2101 24th Street Greeley, CO 80631-0710	Davis Graham & Stubbs Attorney	02/13/95	300.00	$300.00
Mr. Michael Ryan 1115 Prospect Mill Road Bel Air, MD 21015	Unemployed	02/10/95 02/23/95	75.00 50.00	$225.00
Mr. Jack Ryersen 1800 Happy Valley Rd Santa Rosa, CA 95409-4079	Retired	02/09/95 02/27/95	50.00 50.00	$238.00

Page Total For Itemized Contributions.....: 4,155.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. David Saft P.o. Box 737 Garden City, NY 11530	National Health Supply President	02/01/95	250.00	$250.00
Mr. Dean Samples 8351 Pulaski Highway Baltimore, MD 21237-2948	L P Gas Retailer	02/01/95 02/03/95	100.00 50.00	$250.00
Mr. John H. Sanders 2149 Heatherly Road Kingsport, TN 37660-3446	Retired	02/01/95	4,000.00	$4,050.00
Mr & Mrs Edwin Sandham c/o Villa 5 1964 Sw St.andrews Dr Palm City, FL 34990-2210	Retired	02/14/95	301.00	$301.00
Colonel Francis G. Sanning 5116 Polaris Court Jacksonville, FL 32233-4584	Retired	02/14/95	250.00	$250.00
Mr. Juan Santaella c/o Apartment 51-302 444 Brickell Avenue Miami, FL 33131	Information Requested 02/21/95	02/21/95	150.00	$250.00
Mr. E. Jack Sapp P. O. Box 2404 Martinsville, VA 24113-2404	Self Employed Small Bus Owner	02/27/95	300.00	$300.00
Mr. Christian Sauska Po Box 3010 Milford, CT 06460-0810	Light Sources Inc President	02/21/95	250.00	$250.00
Mr. Mohammed F. Sayeed 11236 Losco Junction Drive S Jacksonville, FL 32257	Information Requested 02/22/95	02/17/95 02/17/95 02/22/95	100.00 1,000.00 50.00	$2,275.00

Page Total For Itemized Contributions.....: 6,801.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Frank Scarpa 900 Bestgate Road Ste 400 Annapolis, MD 21401-3066	Information Requested 02/07/95	02/07/95	500.00	$500.00
Mr. Philip H Schaff Jr. 6 Indian Hill Road Winnetka, IL 60093-3923	Self Employed Consultant	02/24/95	300.00	$300.00
Mr. John J. Schiff P. O. Box 145496 Cincinnati, OH 45202	Cincinnati Financial Corp Chairman	02/07/95	15,000.00	$15,000.00
Mr. Frank H Schiller 428 N Mansfield Ave Los Angeles, CA 90036-2622	Self Employed Consultant	02/09/95	250.00	$250.00
Mr. Charles B Schmalz 1337 Shadow Oak Dr Malvern, PA 19355-2315	Reliance Ins Company Insurance Executive	02/15/95	212.00	$212.00
Dr. Jon Schmeyer 250 East Walnut Street Hanover, PA 17331-2534	So. Penn Eye Care Surgeons Physician	02/06/95	110.00	$210.00
Mr. Mark F. Schmidt 1 American Way N.E. Warren, OH 44484-5531	Exec Vice President American Waste Services, Inc	02/28/95	100.00	$300.00
Mr. Rockwell A. Schnabel 526 N. Carmelina Avenue Los Angeles, CA 90049-2612	Commerce Industry	02/08/95	5,000.00	$5,000.00
Mr. P M Schneckenburger Po Box 280 Sherman, CT 06784-0280	Retired	02/22/95	250.00	$250.00

Page Total For Itemized Contributions.....: 21,722.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert L Schneider 14392 Willow Ln Tustin, CA 92680-2345	Rockwell International Engineer	02/08/95	250.00	$250.00
Mr. Thomas G. Schofield 3466 Shawnee Trail S E Smyrna, GA 30080-4576	Retired	02/14/95 02/14/95 02/14/95 02/27/95	50.00 100.00 50.00 50.00	$350.00
Ms. Nancy S. Scholz 130 Arreton Road Princeton, NJ 08540	Homemaker	02/16/95	110.00	$210.00
Mr. John G. Schulz c/o Apartment 12 440 West 9th Street Erie, Pa 16502-0000	Retired	02/03/95	75.00	$285.00
Mr. Charles Schuss 10625 N. E. Fargo Street Portland, OR 97220-2758	Retired	02/02/95 02/14/95 02/21/95 02/23/95	50.00 50.00 75.00 75.00	$425.00
Mr. Gordon Schutt 407 W Ridge Dr Fostoria, OH 44830-1654	C. P. A.	02/06/95	250.00	$500.00
Mr. Rudolph B. Schweinberger c/o Apartment F-11 800 Kimberton Road Phoenixville, PA 19460-4123	Retired	02/08/95	50.00	$300.00
Mrs. John Scillieri 336 Mountain Ave Ridgewood, NJ 07450-4039	Information Requested 02/28/95	02/09/95 02/17/95 02/28/95	25.00 100.00 100.00	$325.00
Mr. Tom Scogin 7806 Braeburn Valley Drive Houston, TX 77074-5304	Self-employed	02/06/95 02/10/95 02/21/95 02/27/95	25.00 25.00 25.00 25.00	$215.00

Page Total For Itemized Contributions.....: 1,560.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
General Brent Scowcroft 6114 Wynnwood Road Bethesda, MD 20816-2017	U. S. Government Official	02/03/95	250.00	$250.00
Mr. Walter T Scrimgeour 1999 Forest Vw Prescott, AZ 86301-5116	Self-employed Investments	02/06/95 02/13/95 02/27/95	50.00 50.00 50.00	$300.00
Miss Irene Senutovitch 1201 Canyon Road Santa Fe, NM 87501-6127	Self-employed Real Estate Broker	02/02/95	250.00	$450.00
Mr. Phillip K Settles 2259 Tipperary Rd Kalamazoo, MI 49008-1709	Retired	02/21/95	55.00	$215.00
Mr. Bruce G. Sevig P. O. Box 88 Walford, IA 52351	Gordon Sewig Trucking Co Office Manager	02/03/95	1,000.00	$1,000.00
Ms. Frances W Seymour 73 Ledyard Rd W Hartford, CT 06117-1706	Retired	02/13/95	500.00	$500.00
Mrs. Patricia H. Shannon 2 Penn Plaza New York, NY 10121-0001	Information Requested 02/16/95	02/16/95	250.00	$250.00
Mr. R G Sharp 211 Wactor Street Sumter, SC 29150-4546	Information Requested 02/02/95	02/02/95	300.00	$300.00
Mr. E. D. Shaw Jr. 4100 Loop Road Monroe, LA 71201-3217	Exective	02/17/95	250.00	$250.00
Mrs. Martha S. Shaw 11504 Lake Potomac Drive Potomac, MD 20854	Information Requested 02/13/95	02/13/95	250.00	$250.00

Page Total For Itemized Contributions.....: 3,255.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Satya Shaw P. O. Box 172254 Memphis, TN 38187-2254	Information Requested 02/07/95	02/07/95	1,000.00	$1,000.00
Mr. Thomas Shearer Po Box 529 Sound Beach, NY 11789-0529	Retired	02/21/95	150.00	$300.00
Mr. Joseph Sheehan c/o Apartment 0249 1601 South Cleveland Avenue Sioux Falls, SD 57103-3271	National Weather Service Technican	02/01/95 02/08/95	100.00 100.00	$300.00
Mr. Preston F. Shelton 2000 S. E. 24th Avenue Fort Lauderdale, FL 33316-3644	Port Everglades Pilot Assn. Harbor Pilot	02/23/95 02/23/95	25.00 25.00	$220.00
Mr. V V Shick Po Box 1003 Grantham, NH 03753-1003	Retired	02/06/95	280.00	$280.00
Mr. Albert Shikiar 181 Harding Drive South Orange, NJ 07079-1204	Self Employed Health Consultant	02/01/95 02/06/95	100.00 25.00	$225.00
Mr. Charles R. Shipley Jr. 3507 West Gulf Drive Sanibel, FL 33957-5409	Information Requested 02/13/95	02/13/95	1,000.00	$1,000.00
Mr. Igor Shmulenson c/o Apartment 9 - B 840 Montgomery New York, NY 11213	Information Requested 02/23/95	02/13/95 02/23/95	120.00 100.00	$220.00
Mrs. Virginia S. Shonaker P. O. Box 1318 Palm Springs, CA 92263-1318	Self Employed Bookkeeper	02/13/95 02/21/95 02/24/95	88.00 13.00 23.00	$235.00

Page Total For Itemized Contributions.....: 3,149.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Steven Alexander Shostak c/o Apartment 1 F 28-46 34th Street Long Island, NY 11103-5071	Self Employed Landlord	02/01/95 02/02/95 02/15/95	50.00 12.00 150.00	$1,612.00
Mr. B Shullaw 227 Tchefuncte Dr Covington, LA 70433-4918	Retired	02/06/95	150.00	$300.00
Mr. George P Shultz c/o Stanford University Hoover Institution Stanford, CA 94305-6010	Stanford University Hoover Institution	02/21/95	500.00	$500.00
Mr. John L. Shy P. O. Box 337 Carroll, OH 43112-0337	Sterling Grinding Company President	02/23/95	250.00	$250.00
Dr. D. J. Sibley Jr. 2210 Windsor Rd Austin, TX 78703-3115	Retired	02/16/95	150.00	$400.00
Dr. Herbert O. Sieker 3949 Plymouth Rd Durham, NC 27707-5123	Retired	02/14/95	250.00	$250.00
Mrs. Mary F. Silva c/o Brookside Village 711 Brookside Circle Rogue River, OR 97537-9511	Retired	02/07/95 02/07/95 02/14/95 02/16/95 02/16/95 02/21/95 02/22/95	15.00 15.00 25.00 15.00 20.00 15.00 25.00	$260.00
Mr. Donald W. Simmons Po Box 70 Sayre, PA 18840-0070	Retired	02/16/95	250.00	$250.00

Page Total For Itemized Contributions.....: 1,892.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr Ronald Simmons 5312 161st Ave Se Kindred, ND 58051-9336	Self Employed Farming	02/01/95	50.00	$215.00
Mr. Jerry Simpson 210 E Lisburn Road Mechanicsburg, Pa 17055-0000	Self-employed Consultant	02/14/95	300.00	$300.00
Mrs. Christine Singer 2150 Professional Drive Roseville, CA 95661-3700	Eve Insurance Brokerage Self-employed	02/03/95	250.00	$250.00
Ms. Nirmal Sinha 6470 Meadowbrook Circle Worthington, OH 43085	Information Requested 02/14/95	02/14/95	1,000.00	$1,000.00
Mr. Brian Sires 212 West Dale Street Waterloo, IA 50703-1900	Self Md	02/13/95	250.00	$250.00
Mr. George S Sisneros Arabela Rt Tinnie, NM 88351	Retired	02/06/95	220.00	$220.00
Mr. Gregg D. Sjoquist 5129 Wooddale Glen Edina, MN 55424-1324	The Wasie Foundation President	02/14/95	250.00	$250.00
Mr. Harry E. Skinner 1529 Crofton Parkway Crofton, MD 21114-1531	Retired	02/07/95	300.00	$300.00
Mr. Richard H. Skinner 3209 Huntingdon Place Houston, TX 77019-5925	First Mortage Company Chairman Of The Board	02/08/95	275.00	$475.00
Mr. John Skoglund 32 S. Harbor Drive Key Largo, FL 33037-5124	Information Requested 02/17/95	02/17/95	350.00	$350.00

Page Total For Itemized Contributions.....: 3,245.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Lawrence M. Small 2804 Woodland Drive N W Washington, DC 20008	Information Requested 02/14/95	02/14/95	500.00	$500.00
Mr. Boyd C Smith 301 Coleridge Ave Palo Alto, CA 94301-3608	Wsj Properties Real Estate Development	02/22/95	5,000.00	$5,000.00
Mrs. Charles B. Smith 152 Monarch Bay Drive Monarch Beach, CA 92629-3433	Retired	02/22/95	400.00	$400.00
Dr. Charles G. Smith P. O. Box 9814 Rancho Santa Fe, CA 92067-4814	Self Employed Consultant	02/06/95 02/24/95	200.00 150.00	$400.00
Mr. Harold L. Smith 825 Austin Drive Smyrna, GA 30082-3305	Retired	02/22/95	250.00	$250.00
Mr. J. B. Smith 1984 Iowa Avenue N. E. St Petersburg, FL 33703-3426	Retired	02/07/95 02/09/95 02/16/95	100.00 20.00 200.00	$320.00
Ms. Josephine C. Smith 28 Main Street Watsontown, PA 17777	Retired	02/13/95	150.00	$450.00
Mr. Joshua I. Smith 5816 Tudor Lane Rockville, MD 20852-2851	The Maxima Corporation Chairman And C E O	02/03/95	4,000.00	$4,000.00
Mr. Ley S Smith 2614 Aberdeen Dr Kalamazoo, MI 49008-2143	The Upjohn Co Business Executive	02/10/95	340.00	$340.00
Mr. Paul L Smith 77 Babcock Dr Rochester, NY 14610-3304	Information Requested 02/24/95	02/23/95 02/24/95	150.00 150.00	$300.00

Page Total For Itemized Contributions.....: 11,610.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Roger L. Smith 2707 Benedict Canyon Drive Beverly Hills, CA 90210-1024	Self Producer	02/07/95	500.00	$500.00
Mr. Wendall H Smith 21 Hycrest Ct Appleton, WI 54914-5159	Retired	02/13/95 02/13/95 02/14/95	100.00 200.00 100.00	$400.00
Mr. Edward L Smithwick Jr. 8048 Claridge Rd Indianapolis, IN 46260-4910	Eli Ully & Co Executive	02/23/95	250.00	$370.00
Mr. William Snare P. O. Box 595 Boca Grande, FL 33921	Retired	02/08/95	200.00	$300.00
Mr. Fred J. Snyder Jr. 129 Lockwood Street Newark, NJ 07105-4720	Information Requested 02/13/95	02/13/95	250.00	$250.00
Mr. Peter Snyder 1302 Beacon Field Lane Lancaster, PA 17601	Information Requested 02/14/95	02/14/95	1,000.00	$1,000.00
Mr. Rich Snyder 2706 Bayshore Drive Newport Beach, CA 92663	In-n-out Burger Owner	02/13/95	2,000.00	$2,000.00
Mr. S Rob Sobhani 5708 Exeter Hill Way Rockville, MD 20852-3128	Information Requested 02/16/95	02/16/95	250.00	$250.00
Ms. Agnes J Solbach 148 S 9th St Salina, KS 67401-2786	Housewife	02/17/95 02/21/95	250.00 50.00	$300.00
Mr. Stuart Soldate 1651 Knollwood Dr Pasadena, CA 91103-1907	Information Requested 02/16/95	02/16/95	330.00	$330.00

Page Total For Itemized Contributions.....: 5,480.00

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

Itemised Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. A A Sollay Po Box 16747 Lake Charles, LA 70616-6747	Information Requested 02/24/95	02/24/95	250.00	$250.00
Mr. N L Soltwedel Rr 1 Box 77 Shumway, IL 62461-9724	Self-employed	02/28/95	115.00	$215.00
Mr. James K. Sommer 8170 Ecole Street Indianapolis, IN 46240-2726	Sommer & Barnard P. C. Attorney	02/13/95	1,000.00	$1,000.00
Mr. James Soper 7405 Soda Bay Rd Kelseyville, CA 95451-9018	Super Wheeler Company	02/16/95	500.00	$500.00
Mrs. Senta Sory 2140 Lake Glen Court Dayton, OH 45459-4847	Retired	02/06/95 02/15/95	25.00 100.00	$460.00
Mr. Simon Soul-sun Goe 3550 Arden Road Hayward, CA 94545-3921	O.s.i. Marine Lab. Inc. President	02/13/95 02/17/95 02/21/95	412.00 412.00 412.00	$1,236.00
Mr. & Mrs. Oren H Soules c/o Soules Limousin Ranch Po Box 2507 Conroe, TX 77305-2507	Retired	02/21/95	102.00	$204.00
Mr. Don Sowers 23414 94th Ave. W. Edmonds, Wa 98020-5610	Retired	02/16/95 02/17/95 02/23/95 02/24/95	50.00 25.00 25.00 50.00	$230.00
Mr. G. Spaulding P.o. Box 1197 San Juan Capistrano, CA	Information Requested 02/24/95	02/24/95	250.00	$250.00

Page Total For Itemized Contributions.....: 3,728.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. William S. Spears P.o. Box 780 Wichita Falls, TX 76307-0780	Education Consultant	02/24/95	500.00	$500.00
Mr. Hobart Speegle Jr. 132 Paradise Point Rd Yorktown, VA 23692-2942	Warwick Air Conditioner, Retired	02/17/95	400.00	$400.00
Mr. & Mrs. Robert Speirs 603 E 250 S Clearfield, UT 84015-4006	Robert W. Speirs Plumbing President	02/21/95	300.00	$300.00
Mr. & Mrs. J Richard Spellman 3525 Winthrop Rd Lincoln, NE 68502-4267	Cliffs Notes, Inc President	02/08/95	250.00	$250.00
Mr. Cyril L. Spencer c/o Apartment 4 7910 Country Club Drive Overland Park, KS 66212-4340	Retired	02/03/95 02/06/95 02/09/95	50.00 25.00 20.00	$205.00
Mr. David E Speyerer 124 Mcauley Dr Vicksburg, MS 39180-2825	Retired	02/13/95	250.00	$250.00
Ms. Mary V Spikes 184 Dockweiler Rd N Cordele, GA 31015-9413	Retired	02/02/95 02/06/95	20.00 80.00	$230.00
Mr. H. E. Spook Whitener 6276 North Crystal Valley Lane Springfield, MO 65803	Trailiner Corporation C. E. O.	02/13/95	300.00	$300.00
Mr. Kent L. Sprenkle 2383 Sun Drive Harrisburg, PA 17109-1813	Information Requested 02/06/95	02/06/95	110.00	$210.00
Mr. L. J. Springer 146 Grand Boulevard Delta, CO 81416-2218	Information Requested 02/14/95	02/10/95 02/14/95	25.00 95.00	$215.00

Page Total For Itemized Contributions.....: 2,425.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. James F Squirrell c/o Arrowhead Ranch Po Box 115 Cimarron, CO 81220-0115	Self-employed Broker & Developer	02/09/95 02/21/95	150.00 150.00	$300.00
Mr. Robert R Stacy 16240 Us Highway 41 Sw Fort Myers, FL 33908-4307	Self-employed	02/13/95	500.00	$500.00
Mr. Kenneth D. Stafford P. O. Box 111 Cameron, MO 64429-0111	Retired	02/27/95	300.00	$300.00
Mr. Donald Stahl 456 Union Blvd. Allentown, PA 18103-1228	Hobart Sales & Service Office Manager	02/14/95	50.00	$210.00
Mrs. Dwight Stanford P.o. Box 333 Rancho Santa Fe, CA 92067-0333	Housewife	02/23/95	500.00	$750.00
Mr. Ross Stanwood 737 Bridge Road Northampton, MA 01060-1526	Retired	02/06/95 02/07/95 02/09/95 02/09/95 02/13/95 02/21/95	100.00 15.00 50.00 38.00 20.00 37.00	$347.00
Mr. B. Bond Starker P. O. Box 809 Corvallis, OR 97339-0809	Starker Forests Inc Forester	02/07/95	500.00	$500.00
Mr. Bart Starr 324 21st Street North Birmingham, AL 35203-3307	Starr Sanders Johnson, Inc. Chairman	02/08/95 02/09/95 02/23/95	400.00 200.00 250.00	$850.00

Page Total For Itemized Contributions.....: 3,260.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. J Curtis Starr Po Box 1645 Mount Vernon, IL 62864-1645	Self Retired	02/16/95	300.00	$300.00
Mr. Austin Stedham 855 Twin Pines Reno, NV 89509	Retired	02/27/95	250.00	$250.00
Mr. William G Steele 2170 Lombardy Rd San Marino, CA 91108-1302	Self-employed Real Estate	02/06/95	100.00	$300.00
Mr. Martin L. Steitz P. O. Box 612 Sneads Ferry, NC 28460-0612	Retired	02/01/95 02/08/95	25.00 50.00	$300.00
Mr. & Mrs. B Stentz 1053 Woodland Circle Nw Arab, AL 35016	Synero Corp Inc President	02/14/95	225.00	$225.00
Mr William Sterett c/o Mcbean-sterett Ltd Po Box 2997 Corpus Christi, TX 78403-2997	Vista Chevrolet Executive/self Employed	02/09/95	250.00	$250.00
Mr. Jim Stevens 90 Blackland Rd Nw Atlanta, GA 30342-4420	Sanitary Water Group Inc Executive Management	02/07/95	275.00	$275.00
Mr. John T. Stevenson 1901 15th Street Peru, IL 61354	Information Requested 02/22/95	02/22/95	250.00	$250.00
Mr. Robert J. Stevenson 825 Towne Circle Stillwater, MN 55082-4131	People Management Consultant	02/16/95	250.00	$250.00
Mr. Grover C Stewart Jr. c/o Suite 800 6006 N Mesa St El Paso, TX 79912-4655	Southwest Moulding Company President	02/27/95	350.00	$350.00

Page Total For Itemized Contributions.....: 2,325.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Kennith Stewart R. R. 1, Box 186 San Saba, TX 76877	Self-employed Rancher	02/16/95	12.00	$312.00
Mrs. Nancy H Stillman 5030 E Crestview Dr Paradise Valley, AZ 85253-3058	Homemaker	02/13/95	350.00	$350.00
Dr. John H. Stine P. O. Box 125 Cornwall Manor, PA 17016	Retired	02/07/95 02/21/95	100.00 100.00	$300.00
Mr. Raymond C Stinnett 9601 Meadowlark Dr Bozeman, MT 59715-8343	Village Economy Stores, Inc Business Mgmt	02/28/95	150.00	$267.00
Mr. David T Stockman c/o 912 Apt 868 Hillabee Dr Montgomery, AL 36117-4119	Mont Cunty Comm Administrator	02/14/95	101.00	$202.00
Mr. R J Stoddard c/o Pomona Islander 806 Aldebaran Cir Newport Beach, CA 92660-4910	Information Requested 02/27/95	02/27/95	250.00	$250.00
Mr. & Mrs. L S Stone 2060 Caminito Crclo Nte La Jolla, CA 92037	Information Requested 02/27/95	02/27/95	350.00	$350.00
Mr. Virgil D. Stone c/o Suite 600 1111 Fannin Street Houston, TX 77002-6922	Information Requested 02/27/95	02/27/95 02/27/95	250.00 100.00	$350.00
Mr. Robert S Stoner 55 S Liberty St Elgin, IL 60120-6664	Stoner & Company, Inc. Businessman	02/07/95	300.00	$300.00

Page Total For Itemized Contributions.....: 2,063.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Edith M. Stoney 12 S. Mountain Avenue Montclair, NJ 07042-0000	Homemaker	02/13/95 02/14/95 02/23/95	100.00 100.00 200.00	$520.00
Mr Ralph Storm 375 Route 46 E Hackettstown, NJ 07840-0000	Retired	02/06/95	120.00	$240.00
Mr. John W. Storms c/o #q 2110 1980 Post Oak Boulevard Houston, TX 77056-3807	Stephens & Critz Cpa	02/07/95	220.00	$220.00
Mr. Charles L Stout 8 Malvern Ct Baltimore, MD 21204-6724	Alex Brown & Sons Stockbroker	02/22/95	115.00	$215.00
Mrs. Gillett Stowe 3005 Teakwood Ln Daytona Beach, FL 32124-6674	Information Requested 02/16/95	02/06/95 02/08/95 02/16/95	100.00 30.00 100.00	$380.00
Mrs. Frederick J. Strain Po Box 158 Arbuckle, CA 95912-0158	Strain Ranches Inc Secretary	02/06/95	250.00	$250.00
Mr. Bernard M. Strean Jr. 2111 Colonial Terr Temple Hills, MD 20748-2407	Retired	02/03/95 02/10/95	75.00 100.00	$225.00
Mr. Donald W Strickler Boalsburg, PA 16827	Retired	02/21/95	250.00	$250.00
Reverend Richard M. Suffern P. O. Box 116 Suffern, NY 10901-3323	Retired	02/06/95 02/14/95	200.00 200.00	$450.00
Mr. Yefim Sukhman 8261 East Del Cadena Drive Scottsdale, AZ 85258-2326	Universal Laser Systems President & C E O	02/09/95	20.00	$2,020.00

Page Total For Itemized Contributions.....: 2,180.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Gerald J. Sullivan 323 N Mapleton Dr Los Angeles, CA 90077-3540	G. J. Sullivan & Assoc. Insurance Broker	02/14/95	250.00	$250.00
Mrs. Jean S Sullivan 311 Cresthaven Ct Selma, AL 36701-6042	Express Rent A Car Owner	02/13/95	100.00	$2,200.00
Mr. John Herbert Sullivan 22 Charles River Square Boston, MA 02114	Sullivan Risk Management Chairman And C E O	02/06/95	1,000.00	$1,000.00
Mr. & Mrs. Frederic K Supple c/o Smoke Tree Ranch 1800 S. Sunrise Way Palm Springs, CA 92264-9270	K P S I Radio Corporation Broadcaster	02/23/95	500.00	$500.00
Mr. James R. Sutter 1315 W Chapel Pike Marion, IN 46952-1838	Self Employed	02/21/95	250.00	$250.00
Ms. Zelma C. Swaim Post Office Box 64 Marshall, IN 47859-0064	Retired	02/07/95 02/07/95	25.00 25.00	$217.00
Mr. Arthur D. Sweet 19236 Victory Reseda, CA 91135	Information Requested 02/02/95	02/02/95	1,000.00	$1,000.00
Mr. & Mrs. Lowell T Swenson 315 Maple Ave N Thief Rvr Fls, MN 56701-2327	Retired	02/23/95	300.00	$300.00
Mrs. Elinor P Swiger 1933 Burr Oak Drive Glenview, IL 60025	Law Firm Attorney	02/03/95	250.00	$250.00

Page Total For Itemized Contributions.....: 3,700.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Leo G. Swinehart 206 East Marion Street South Bend, IN 46601-1029	Retired	02/14/95 02/23/95	200.00 300.00	$750.00
Dr. Roger L Swingle 580 Westview Drive Athens, GA 30606-4640	Information Requested 02/16/95	02/16/95	450.00	$450.00
Mr. George W Sydnor Jr. Po Box 248 Crozier, VA 23039-0248	James Mcmgravi Inc. Sales Executive	02/07/95	375.00	$375.00
Dr. Til A Symonies 53 Division Ave Belleville, NJ 07109-2645	Information Requested 02/14/95	02/14/95	100.00	$225.00
Ms. Roberta M. Tabor 877 East Lake Shore Drive #1-c Decatur, IL 62521-3390	Information Requested 02/27/95	02/21/95 02/27/95	200.00 200.00	$400.00
Mrs. Henry Taeubner c/o Heritage Home 1519 Union Street Schenectady, NY 12309-6081	Retired	02/15/95 02/23/95	100.00 30.00	$230.00
Mr. Jim Tamer 96 North Groesbeck Highway Mount Clemens, MI 48043-5427	Moravian Hills C.C. Self Employed	02/07/95	500.00	$500.00
Mr. Damon Tang c/o H & S Chemical Co. Inc. P. O. Box 3107 Wallington, NJ 07057-0107	H & S Chemical Co. Inc. President	02/09/95	50.00	$2,050.00
Mr. Bal H. Tanner 1606 East Walnut Street Goldsboro, NC 27530-5242	Retired	02/06/95 02/16/95 02/21/95	100.00 35.00 125.00	$260.00

Page Total For Itemized Contributions.....: 2,765.00

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

Itemised Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Sarkes Tarzian 1110 N. Lake Way Palm Beach, FL 33480	Sarkes Tarzian Inc. Administrator	02/15/95	5,000.00	$5,000.00
Mr. Bernice Tate R.r. 1 Box 298a Trout, LA 71371-9726	General Electric Sales Rep.	02/03/95 02/14/95	200.00 25.00	$225.00
Mr. Gary L. Taylor 325 Springside Drive Akron, OH 44333	Information Requested 02/07/95	02/07/95	2,000.00	$2,000.00
Mr. Ken Taylor P.o. Box 210247 Dallas, TX 75211-0247	Continental Cabinets, Inc. President	02/03/95	200.00	$420.00
Mrs. Lillian R Taylor 1923 Rustic Ct Casper, WY 82609-3417	Retired	02/08/95	250.00	$250.00
Mr Patrick Taylor 2-3-4 Loyola Blvd. #500 New Orleans, LA 70126	Taylor Energy Co Chairman & C.e.o	02/23/95	1,000.00	$1,000.00
Mr. Richard P. Taylor 14309 Brickhome Court Germantown, MD 20874	Steptoe & Johnson Lawyer	02/07/95	1,000.00	$1,000.00
Dr. Ward M Taylor 4117 Partridge Ln Toledo, OH 43623-3226	Information Requested 02/15/95	02/15/95	250.00	$250.00
Mr. Manuel Teixeira 113 Kossuth St Newark, NJ 07105-3414	Information Requested 02/13/95	02/13/95	220.00	$220.00
Mr. Constantine Teresszkiewicz P. O. Box 153 Commack, NY 11725-4015	Paramak Senior Elec Engineer	02/01/95	350.00	$350.00

Page Total For Itemized Contributions.....: 10,495.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs Vivian Terrell 60 Kisatchie Ln. Boyce, LA 71409-0000	Retired	02/14/95 02/27/95	100.00 100.00	$450.00
Mr. Paul F. Thiele Davisboro Road North R1 Sandersville, GA 31082	Thiele Kaolin Company Executive	02/09/95	300.00	$300.00
Mr. Stanley W Thiele c/o Apt. 1d 1285 Gulf Shore Blvd N Naples, FL 33940	E M C O Ret	02/28/95	300.00	$300.00
Mr. James Thomas c/o Moon Engineering Company Inc P.o. Box 7909 Portsmouth, VA 23707-0909	Retired	02/17/95	250.00	$250.00
Mrs. Margaret P. Thomasson 658 Timber Lane Nashville, TN 37215-1120	Self Employed Architect - Landscaper	02/03/95	100.00	$205.00
Mrs. Catherine Thompson 21 N. Main Street Lewistown, PA 17044-1746	Retired	02/06/95	300.00	$300.00
Ms. Cheryl Thompson 8884 Cedarspur Houston, TX 77055	Warren Electric Chairman/general Manager	02/06/95	204.00	$204.00
Colonel Le Roy Thompson Jr. c/o Pinecrest 5450 Overlook Drive Alexandria, VA 22312-1327	Retired	02/01/95 02/06/95 02/27/95	250.00 200.00 100.00	$550.00
Mr. Neal K. Thompson 411 West Ventura Street Fillmore, CA 93015-2027	Retired	02/13/95 02/13/95	50.00 50.00	$400.00

Page Total For Itemized Contributions.....: 2,304.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. T. Thompson P. O. Box 248 Sharon Center, OH 44274-0248	Acro Tool & Die Co. Exec.	02/16/95	500.00	$500.00
Mrs. Trilby Thompson 480 Woodland Dr Los Osos, CA 93402-3734	Retired	02/06/95 02/07/95 02/16/95 02/21/95	100.00 30.00 64.00 64.00	$458.00
Mr. W A Thompson Jr. 600 Rd, 455 New Franklin, MO 65274-9801	Information Requested 02/13/95	02/13/95	250.00	$250.00
Mr. J. S. Thornborron 480 Mountain Avenue Piedmont, CA 94611	Information Requested 02/24/95	02/24/95	500.00	$500.00
Dr. James B Threlkel 1315 N Lake Elbert Dr Ne Winter Haven, FL 33881-4386	Gesslu Clinic Physician	02/28/95	300.00	$300.00
Mr. & Mrs. Clem Tillion P. O. Box 6409 Halibut Cove, AK 99603-6409	Information Requested 02/13/95	02/13/95	250.00	$250.00
Mr. Richard Tillmann Po Box 195 Grafton, WI 53024-0195	Self-employed	02/16/95	250.00	$250.00
Mr. Lawrence T Tippett 93 Copper Glen Dr Huntington, WV 25701-5308	Retired	02/14/95 02/21/95	200.00 1.00	$201.00
Mr. Eugene Tober 402 Glenwood Avenue Johnstown, PA 15905-4044	Bila Food/pharmacy Grocery Clerk	02/17/95 02/24/95	140.00 140.00	$420.00
Mr. Guerin Todd 512 Duke Street Alexandria, VA 22314-3738	Retired	02/14/95	300.00	$300.00

Page Total For Itemized Contributions.....: 3,089.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. & Mrs. Paul Toldalagi c/o 1105 The Esplanade 75 Cambridge Pky Cambridge, MA 02142-1237	Proteon Vice President	02/06/95	300.00	$300.00
Mr. Glen H. Tolman 916 West Camino Guarina Green Valley, AZ 85614-2008	Retired	02/24/95 02/28/95	10.00 50.00	$231.00
Mr. Carlo Tomasetti c/o # 17 17 Prairie Street Milford, MA 01757-1732	Retired	02/03/95 02/15/95	15.00 50.00	$226.00
Mr. Heinn F. Tomfohrde I I I 10 Joanna Way Kinnelon, NJ 07405-2153	Information Requested 02/22/95	02/22/95	250.00	$250.00
Mr. Gregory M B Tong 936 Pueo St Honolulu, HI 96816-5235	Self-employed Architect	02/03/95	250.00	$250.00
Mr. A R Torlincasi 16025 87th St Howard Beach, NY 11414-3035	Retired	02/03/95	102.00	$202.00
Mr. Carlos G. Touche 2807 North Cal Ladera Tucson, AZ 85715-3204	Lovitt & Touche C.e.o.	02/23/95	250.00	$250.00
Mr. Brian S Tracy 320 Loma Larga Dr. Solana Beach, CA 92075-1718	Self Employed	02/10/95	165.00	$265.00
Mrs. Ruth Truitt c/o Apartment Q 857 Ronda Mendoza Laguna Beach, CA 92653-5972	Retired	02/13/95	300.00	$551.00

Page Total For Itemized Contributions.....: 1,742.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Efstratios D Teintolas 2200 Musgrove Rd Silver Spring, MD 20904-5217	Self Employed	02/14/95	50.00	$275.00
Mr. Tommy Tucker P O Box 793 Harrisonburg, VA 22801	Information Requested 02/03/95	02/03/95	250.00	$250.00
Mr. Joseph P. Tumelty 97 Carol Place Wayne, NJ 07470-2925	Medco Containment Services Marketing Executive	02/01/95	200.00	$1,200.00
Mr. John D. Tuohy 238 Watts Lane Canyon Lake, TX 78133-6401	Retired	02/13/95	50.00	$255.00
Mr. H. W. Turner 145 North Drive Pittsburgh, PA 15238	Kirkpatrick & Lockhart Attorney	02/16/95	300.00	$600.00
Mr. P. A. Turner 1512 Herring Drive Covington, TN 38019-3322	Tyurner Daniels Inc Executive	02/01/95 02/23/95 02/24/95 02/23/95 02/06/95 02/06/95 02/13/95 02/15/95 02/16/95 0	25.00 20.00 120.00 20.00 20.00 15.00 50.00 10.00 20.00	$595.00
Mr. Harold D. Twining 11526 Bellspring Drive Houston, TX 77072-1325	Halee Systems President/owner	02/10/95	202.00	$202.00
Mr. & Mrs. John Tyler c/o #8091 17427 Meadow View Drive Middletown, CA 95461	Thrift Drugs Pharmaciat	02/09/95 02/21/95	75.00 55.00	$205.00

Page Total For Itemized Contributions.....: 1,482.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Jerry E. Tysinger P. O Box 325 Mount Olive, NC 28365-0325	U.s. Air Airline Pilot	02/06/95	300.00	$300.00
Mr. Charles R. Tyson 225 Mathers Road Ambler, PA 19002-4109	Retired	02/22/95	250.00	$250.00
Mr. Robert Uithof 573 U.s. Highway 2 West Libby, MT 59923-3048	Self Employed	02/09/95 02/17/95	100.00 100.00	$300.00
Mrs. A. E. Ulmann c/o # 155 9 Whitfield Road Southampton, NY 11968-2510	Allied 3rd Executive	02/23/95	50.00	$280.00
Mr. Fred Ulrich 15250 Ventura Boulevard Sherman Oaks, CA 91403-3201	Raebarn Corporation Financial	02/09/95	250.00	$400.00
Mr. Frederick D Usinger c/o Fred Usinger,inc. 1030 N Old World 3rd St Milwaukee, WI 53203-1302	Fred Usinger, Inc. Executive	02/24/95	225.00	$225.00
Mrs. G. O. Uthman 244 1st Ave S Franklin, TN 37064-0000	Retired	02/21/95 02/21/95	66.00 100.00	$206.00
Mr Freddy Valentin San Juan, PR	Information Requested 02/13/95	02/13/95	2,000.00	$2,000.00
Mr. James Vallides 55 Avocado Street Springfield, MA 01104-3303	Royal Harvest Foods President	02/13/95	2,000.00	$2,000.00

Page Total For Itemized Contributions.....: 5,441.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. William L. Van Alen c/o Cliston Dock Road P.o. Box 705 Northeast Harbor, ME 04662	Retired	02/14/95	800.00	$800.00
Mr. William Van Alen 11701 Lost Tree Way North Palm Beach, FL 33408-2912	Retired	02/08/95	1,000.00	$1,100.00
Mr. Thomas Van Dyk Jr. 3371 English Hills Dr Nw Grand Rapids, MI 49504-7334	Oliver Van Dyk Ins Agency Ins Agent	02/02/95 02/13/95	100.00 250.00	$350.00
Mr. R. L. Van Patten Jr. 13463 Rand Drive Sherman Oaks, CA 91423-4807	Sanders, Barnet Et.al Attorney	02/06/95 02/13/95	250.00 10.00	$260.00
Mrs. Mary B Vassallo 984 Princess Drive Yardley, PA 19067-4542	Information Requested 02/13/95	02/13/95	200.00	$400.00
Mr. Donald Vaughn 723 Wilson Street Laguna Beach, CA 92651-2540	Information Requested 02/06/95	02/06/95	202.00	$202.00
Mr. & Mrs. Ruben Velasquez 1809 West 42nd Street Odessa, TX 79764-1071	Self Employed Promoter	02/14/95	250.00	$250.00
Mr. Herbert Verity 4512 Evergreen Ridge Drive Cincinnati, OH 45215-5726	Retired	02/24/95	50.00	$215.00
Ms. Margie Villere 1443 Eleonore Street New Orleans, LA 70115-4351	Housewife	02/13/95	1,000.00	$1,000.00
Mr. Jacques Vinmont Jr. 21 Aspen Court Boynton Beach, FL 33436-6615	Retired	02/13/95 02/22/95	250.00 100.00	$350.00

Page Total For Itemized Contributions.....: 4,462.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. D. A. Visconsi I I c/o Apartment 360 30050 Chadgrin Boulevard Cleveland, OH 44124-5704	Self-employed Property Management	02/22/95	500.00	$500.00
Mr. & Mrs. Sam B. Vitt 3 Roosevelt Avenue Larchmont, NY 10538-2912	Retired	02/23/95	150.00	$275.00
Mr. Christopher J. Voce 4 Mapledale Road New Hartford, NY 13413-1311	N. Y. S. Thruway Authority Toll Collector	02/01/95 02/03/95 02/08/95	25.00 25.00 25.00	$1,075.00
Mr. Walter Vogel 3684 Bee Lane Beloit, WI 53511-1906	Beloit Clinic Physician	02/10/95	15.00	$215.00
Mr. Charles T Vogelsong P. O. Box 1727 Hilton Head, SC 29925	Retired	02/17/95	500.00	$500.00
Mr. Alec Von Drachenfels 1801 Del Monte Blvd Seaside, CA 93955-3604	Retired	02/15/95	375.00	$375.00
Mr. Frank Von Egloffstein 12 Walker Court Greenwich, CT 06831-4131	Retired	02/10/95 02/28/95	100.00 20.00	$205.00
Ms. Margaret B Vorwick c/o Apartment 410 27275 E Welches Rd Welches, OR 97067-9701	Retired	02/23/95	250.00	$250.00
Mr. Dan Wagnon c/o #430 100 West Clarendon Phoenix, AZ 85013	Information Requested 02/13/95	02/13/95	250.00	$250.00

Page Total For Itemized Contributions.....: 2,235.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Edward H. Wahtera c/o Arthur Anderson & Co. 107 Cove Creek Lane Houston, TX 77002-2716	Arthur Anderson & Co.	02/28/95	250.00	$250.00
Mr. E. M. Waldron 153 Edmunds Road Wellesley, MA 02181-1331	Loomis, Sayles & Company Investment Management	02/27/95	250.00	$250.00
Dr. John Walke 790 Orange St Abilene, TX 79601-5034	Self Empoyed Physician	02/01/95	25.00	$275.00
Mr. Thomas G. Walker c/o Walker Risk Analis Mgt. Svc. 1431 Opus Place Downers Grove, IL 60515-1170	W R A M S, Company President	02/14/95 02/14/95	4,000.00 1,000.00	$5,000.00
Ms. Dorothy M. Wall 29 Country Club Estates Gouldsboro, PA 18424-9327	Information Requested 02/14/95	02/14/95	20.00	$1,045.00
Mr. John Walsh 3015 North Fontana Avenue Tucson, AZ 85705-4677	Information Requested 02/27/95	02/10/95 02/17/95 02/27/95	292.00 175.00 292.00	$1,226.00
Dr. William B. Walsh 5101 Westpath Way Bethesda, MD 20816-2317	Retired	02/14/95	225.00	$225.00
Ambassador Vernon A. Walters 222 Plantation Road Palm Beach, FL 33480-3413	Information Requested 02/21/95	02/21/95	250.00	$250.00
Ms. Dana L. Ward 4322 Normandy Avenue Dallas, TX 75205-2042	Information Requested 02/13/95	02/13/95	300.00	$300.00

Page Total For Itemized Contributions.....: 7,079.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. George Ward c/o Apartment 43 6240 Lankershim Boulevard North Hollywood, CA 91606-4063	Information Requested 02/08/95	02/08/95	75.00	$225.00
Mr. Richard Ward P.o. Box 848 Waynesboro, MS 39367-0848	Wayne Ford Inc. Ford Dealer	02/02/95 02/02/95 02/17/95	100.00 100.00 100.00	$300.00
Mr. Anton Wargenik 8717 102nd Street Jamaica, NY 11418-2026	Self Employed	02/06/95	1,000.00	$1,000.00
Mr. Dan Waring P. O. Box 66 Vicksburg, MS 39181-0066	Self Employed Petroleum	02/06/95 02/24/95	201.00 100.00	$301.00
Mr. Clint Warmuth 520 S. W. Frazier Avenue Topeka, KS 66606-1913	Warmath Comm. Vice President	02/07/95 02/14/95 02/21/95	25.00 75.00 75.00	$225.00
Mrs. Doris A. Warner 502 Park Avenue New York, NY 10022-1101	Volunteer English Tutor	02/22/95	250.00	$250.00
Dr. Glen C Warren 10 Lakeland Cir Jackson, MS 39216-5005	Self Physician	02/22/95	300.00	$300.00
Ms. Karen Warren c/o Apartment 10 5245 White Oak Avenue Encino, CA 91316-2455	Health Care Exec.	02/22/95	1,000.00	$1,000.00
Mr. Waters P. O. Box 1056 Ennis, TX 75120	J. Waters, Inc. C.e.o.	02/06/95	300.00	$300.00

Page Total For Itemized Contributions.....: 3,701.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Frederick D. Watkins 59 Westwood Rd W Hartford, CT 06117-2253	Retired	02/15/95	250.00	$250.00
Mr. Gavin H Watson Jr. 8617 Bay Ridge Blvd Orlando, FL 32819-3835	G. H. Watson & Company, Investment Advisor	02/07/95	400.00	$600.00
Mr. J. Jack Watson c/o Suite 3-e 80 East Sir Francis Drake Blvd Larkspur, CA 94939-1761	Newflo Corporation Chairman & President	02/14/95 02/27/95	75.00 100.00	$275.00
Dr. John D Watson Jr. 2400 Edgewood Rd Columbus, GA 31906-1104	Radiology Association Physician	02/06/95	250.00	$250.00
Mr. Stuart D Watson c/o P.o. Box 267 4505 Shore Lane Boca Grande, FL 33921-0267	Retired Chairman Emeritus	02/23/95	250.00	$250.00
Dr. Charles K Watt 743 Terrell Xing Marietta, GA 30067-9103	Scientific Research Corp. President/c.e.o.	02/21/95	1,000.00	$1,000.00
Mr. Archibald J Weaver Po Box 569 Falls City, NE 68355-0569	Weaver & Merz Law Office Attorney	02/21/95	300.00	$600.00
Mr. Mark Weaver c/o Weaver Screen Print 8252 Litchfield Dr Mentor, OH 44060-5946	Transer Express Inc President	02/17/95	1,000.00	$1,000.00
Mr. James R. Webb 1637 Raymond Hill Road South Pasadena, CA 91030-2020	Retired	02/08/95 02/27/95	50.00 50.00	$267.00

Page Total For Itemized Contributions.....: 3,725.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert Weber 763 Panorama Drive Ogden, UT 84403-3033	Retired	02/09/95 02/10/95 02/14/95 02/16/95 02/22/95 02/22/95	25.00 20.00 20.00 25.00 25.00 15.00	$390.00
Mr. Arthur A Weigard 214 S Sherman St York, PA 17403-1737	Information Requested 02/27/95	02/08/95 02/14/95 02/17/95 02/27/95	105.00 35.00 90.00 150.00	$480.00
Mrs. Susan B Weil c/o #702 2500 Ne 48th Ln Fort Lauderdale, FL 33308-4726	Retired	02/06/95 02/08/95	100.00 100.00	$400.00
Mr Lewis F. Weinberg P. O. Box 510 Elk Point, SD 57025	Information Requested 02/13/95	02/13/95	500.00	$500.00
Mrs. Candace K. Weir 314 Loudonville Road Loudonville, NY 12211-1726	C L King & Assoc Executive	02/24/95	500.00	$500.00
Dr. Steven A. Weisman 21 Woodland Hartford, CT 06105	Self-employed Physician	02/13/95 02/13/95	1,000.00 4,000.00	$5,000.00
Mr. Stephen H. Weiss One New York Plaza New York, NY 10004	Weiss Peck + Greer PARTNER	02/02/95	15,000.00	$15,000.00
Ms. Cristina H. Welch c/o Apartment 1814 3800 Fairfax Drive Arlington, VA 22203-1706	Us Government Analyst/translator	02/15/95	1,000.00	$1,000.00

Page Total For Itemized Contributions.....: 22,710.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Courtenay Weldon 4409 W 71st St Indianapolis, IN 46268-2269	Wright Bahman Inc Executive	02/17/95	356.00	$356.00
Mr. Parks Wells 110 Mockingbird Lane Martin, TN 38237-1615	Tennessee Soybean Executive Director	02/08/95	25.00	$1,025.00
Mr. Lawrence Welsh I I I 329 Hunting Creek Road Canonsburg, PA 15317-2372	Environmental Plastics Inc. Materials Manager	02/06/95 02/06/95 02/16/95	25.00 25.00 25.00	$2,150.00
Mr. R H Wertz 917 E 24th St Erie, PA 16503-2241	Retired	02/07/95 02/10/95 02/22/95	75.00 25.00 75.00	$225.00
Mr. Edward A. Westfall 9024 22nd Avenue N. W. Seattle, WA 98117-2711	Gm Nameplate Inc Sales Manager	02/22/95	1,000.00	$1,000.00
Mr. George V Weston 2122 Century Park Ln Los Angeles, CA 90067-3304	Self Employed	02/16/95 02/16/95	750.00 250.00	$1,000.00
Mr. G A Westrick c/o The Sangamon Company 742 W Main Cross St Taylorville, IL 62568-2162	Sangamon Company President	02/01/95	150.00	$250.00
Mrs. Mary L. Wheatley 2240 Cowper Street Palo Alto, CA 94301-4112	Homemaker	02/28/95	500.00	$500.00
Mr. & Mrs. Richard E Wheeler 5600 South Poplar Casper, WY 82601-5315	Wyoming Machinery Co President	02/10/95	250.00	$250.00
Mrs. Diane M White 55 Clubhouse Ln Wayland, MA 01778-3829	Self-employed	02/27/95	250.00	$250.00

Page Total For Itemized Contributions.....: 3,781.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Naomi White P.o. Box 1142 Buena Vista, CO 81211-1142	Homemaker	02/01/95 02/08/95 02/21/95	100.00 50.00 100.00	$250.00
Mrs. Nathalie Whitehead-bacskay 19602 Rhinestone Drive Germantown, MD 20874-5000	R N C Fundraiser	02/27/95	500.00	$500.00
Mr. Edward N. Whitney P.o. Box 246 Gold Bar, WA 98251-0246	Retired	02/03/95 02/06/95 02/21/95 02/21/95	50.00 25.00 40.00 40.00	$230.00
Mr Cyrus G Wight 3219 Heritage Circle Hendersonville, NC 29739-3553	Retired	02/27/95	250.00	$250.00
Mr. C H Wilemon Jr. 4111 Shady Valley Dr Arlington, TX 76013-2934	Retired	02/01/95	200.00	$400.00
Mr. Kenneth R. Wilker c/o Kenpak Incorporated P.o. Box 911227 Los Angeles, CA 90091-1227	Kenpak Inc. President	02/22/95	500.00	$500.00
Mrs. David S. Williams 135 So Manning Boulevard Albany, NY 12203-1720	Housewife	02/10/95	300.00	$300.00
Mrs. Jane G. Williams 303 Asbury Circle Easley, SC 29640-1305	Retired	02/07/95	200.00	$1,500.00
Mr. Jay C Williams 11 Wilderness Path Stony Brook, Ny 11790-1015	Retired	02/01/95	200.00	$220.00

Page Total For Itemized Contributions.....: 2,555.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Judson Williams 4200 Okeefe Dr El Paso, TX 79902-1318	Retired	02/15/95	200.00	$600.00
Mrs. W. C. Williams 303 Asbury Circle Easley, SC 29460-1305	Retired	02/13/95 02/23/95	250.00 450.00	$900.00
Mr. Edwin D. Williamson 1701 Pennsylvania Avenue N. W. Washington, DC 20005-7505	Sullivan & Cromwell Lawyer	02/03/95	5,000.00	$5,000.00
Mr. William H. Williamson 2704 Oakcrest Place Charlotte, NC 28209-1127	Self Employed	02/03/95 02/24/95	50.00 80.00	$250.00
Mrs. Pauline E. Williman 153 Ketcham Road Voorheesville, NY 12186-9750	Self Employed Certified Shorthand	02/02/95	4,000.00	$4,250.00
Mr. Roland D Wilsey c/o Apartment 504 250 Jacaranda Drive Plantation, FL 33324-0355	Retired	02/06/95	202.00	$202.00
Mr. & Mrs. Charles R. Wilson c/o Apt. 104 Rr 3 Box 507 Kennebunkport, ME 04046-9645	Retired	02/10/95	250.00	$250.00
Mr. Donald Wilson 6057 S. 2950 E. Ogden, UT 84403-5479	W E Inc Marketing	02/10/95 02/10/95 02/24/95 02/27/95	800.00 100.00 100.00 75.00	$1,125.00

Page Total For Itemized Contributions.....: 11,557.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. F. D. Wilson c/o Apartment 11 4130 Northwest Blvd Davenport, IA 52806-4234	Retired	02/13/95	250.00	$250.00
Mrs. Florence Wilson 627 Mark Drive Angola, IN 46703-1210	Homemaker	02/03/95 02/13/95 02/14/95 02/22/95	100.00 100.00 100.00 50.00	$550.00
Mr. William Wilson 1853 Page Pl Malvern, PA 19355-9718	Retired	02/06/95	440.00	$440.00
Mr. Harold R. Wing c/o Wing Enterprises, Inc P.o. Box 3100 Springville, UT 84663-9001	Business Owner Wing Enterprises Inc	02/24/95	250.00	$250.00
Mr. Joyce G. Winkler 198 Steelworkers Road Scottsboro, AL 35768-8019	Retired	02/09/95 02/22/95	50.00 27.00	$379.00
Mr. Ray H. Witt 30333 Southfield Road Southfield, MI 48076-1352	Cmi Internation Inc President / C E O	02/08/95	15,000.00	$15,000.00
Mr. Karl R. Wolf 238 Onrub Avenue Philadelphia, PA 19111-4632	Retired	02/01/95 02/27/95	83.00 126.00	$292.00
Mr. Robert N Wolfe 2 Duck Pass Rd Saint Paul, MN 55127-2523	Retired	02/22/95	250.00	$250.00
Ms. Bunny Woock 2626 Fallbrook Drive Merced, CA 95340-8309	Information Requested 02/27/95	02/27/95	200.00	$300.00

Page Total For Itemized Contributions.....: 17,026.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Hoida M Wood Jr. 160 Olympic Cir Vacaville, CA 95687-3306	Retired	02/06/95	200.00	$300.00
Mrs. Selma Fraas Wood c/o Apt A2 1501 Wheeler Road Madison, WI 53704-7059	Unemployed	02/24/95	300.00	$600.00
Mr Glenn Woodard 903 North Market Boulevard Sacramento, CA 95834-1204	Western Air Systems & President	02/13/95	450.00	$450.00
Mr. Robert Woodburn 8127 Merrilville Road Merrilville, IN 46410	Cancer Health Association	02/07/95	4,000.00	$4,000.00
Mr. Juan F. Woodroffe San Juan, PR 00936	Information Requested 02/13/95	02/13/95	1,500.00	$1,500.00
Mr. Dalton J. Woods c/o P. O. Box 65300 460 Bob White Lane Shreveport, LA 71136	Information Requested 02/13/95	02/13/95	2,000.00	$2,000.00
Ms. Suzanne Z. Word 401 Torcido Drive San Antonio, TX 78209	Housewife	02/28/95	250.00	$250.00
Mr. Owen Wormser 406 North Pitt Street Alexandria, VA 22314-2316	C 3 I C. E. O.	02/21/95	500.00	$500.00
Dr. Suzanne H Worrilow 400 E High St Lebanon, PA 17042-5637	Self Employed Physician-family Pra	02/03/95	250.00	$250.00

Page Total For Itemized Contributions.....: 9,450.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Charles E. Worter 2547 Ocean Avenue Seaford, NY 11783-3418	Retired	02/08/95	35.00	$219.00
Mrs. Durward E. Wright 3034 Ne Tillamook St Portland, OR 97212-5136	Retired	02/02/95 02/03/95 02/13/95 02/21/95 02/23/95 02/24/95 02/27/95 02/27/95	15.00 20.00 15.00 15.00 20.00 20.00 20.00 25.00	$225.00
Mrs. H. Marie Wright 17215 North Calico Drive Sun City, AZ 85373-2202	Retired	02/14/95 02/23/95 02/24/95 02/27/95 02/27/95 02/27/95 02/28/95	50.00 20.00 25.00 50.00 15.00 25.00 150.00	$480.00
Mr. Horace C. Wright 101 W. State Street Nicholson, PA 18446-0483	Retired	02/08/95 02/14/95	25.00 255.00	$315.00
Ms. Mary Wright 7151 South Brooks Street Columbus, IN 47201-7227	Retired	02/13/95 02/14/95 02/17/95 02/21/95	35.00 35.00 35.00 35.00	$210.00
Dr. Robert Lee Wright P. O. Box 1186 Columbus, GA 31902-1186	Self Employed	02/01/95 02/27/95	15,000.00 500.00	$15,500.00
Mr George Wu 52 Providence Street West Warwick, RI 02893-3711	House Of Wu President	02/21/95	100.00	$210.00

Page Total For Itemized Contributions.....: 16,530.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. W Philip Wyrick 8 Cotton Crossing Savannah, GA 31411-2504	Housewife	02/14/95	150.00	$500.00
Mr. George Yaeger 1610 Sylvan Drive Abilene, TX 79605-4932	Retired	02/17/95	101.00	$202.00
Mr. George Yang 6 Sunden Ct Old Tappan, NJ 07675-7100	Sinoship Service Corp. Transport Manager	02/22/95	151.00	$251.00
Mr. Douglas Yates 784 Park Avenue New York, NY 10021-3553	Merrill Lynch Vice President	02/10/95	110.00	$320.00
Mr. Reza Yazdani c/o Ste.261 5300 West Cyrpress Street Tampa, FL 33607-1712	G.h. Johnson Construction President	02/16/95 02/16/95	150.00 150.00	$300.00
Mr. & Mrs. Robert Yellowlees 2696 Habersham Road Atlanta, GA 30305-3574	H D C Management/investor	02/15/95	250.00	$250.00
Mrs. Jean Young P.o. Box 6 Charlevoix, MI 49720-0006	Retired	02/21/95 02/22/95 02/22/95	110.00 110.00 110.00	$330.00
Mrs. Peggy Young c/o Suite 802 4801 Hampden Lane Bethesda, MD 20814	Information Requested 02/23/95	02/23/95	1,000.00	$1,000.00
Mr. Seldon Young 932 West Lands End Road Farmington, UT 84025	MATRIXX Marketing President	02/03/95	15,000.00	$15,000.00

Page Total For Itemized Contributions.....: 17,392.00

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

Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. T D Young 3601 Edgewood Dr Abilene, TX 79604-0000	Retired	02/24/95	100.00	$300.00
Mr. T. W. Youngling 16 Compo Parkway Westport, CT 06880-6520	Self-employed	02/23/95	247.00	$247.00
Mr. Phillip R. Zanone 4108 Gwynne Road Memphis, TN 38117-3004	Midland Financial Group, Executive	02/14/95	300.00	$300.00
Mr. Emery Zsirai 15046 S.W. 155th Terrace Miami, FL 33187-0603	Retired	02/01/95 02/27/95 02/27/95	50.00 50.00 50.00	$500.00
Mr. & Mrs. Jerry A. Zuckerman 237 Midsummer Cir Gaithersburg, MD 20878-5231	Self-employed Graphic Designer	02/14/95	250.00	$250.00
Dr. Martin E. Zweig c/o 30th Floor 900 Third Avenue New York, NY 10022	Information Requested 02/09/95	02/09/95	1,000.00	$1,000.00
Mr. James J Zwolenik c/o 309 Apt 2555 Pennsylvania Ave NW Washington, DC 20037-1640	National Science Foundation Chemist-administrator	02/28/95	250.00	$250.00
Mr. John Zytkewick 468 Grandview Avenue Ormond Beach, FL 32176-7104	Retired	02/17/95	110.00	$250.00
MR ERIC JOHNSON 1425 NORTH REBECCA SCRANTON PA 18501	INFORMATION REQUESTED 01/11/95	02/22/95	(1,000.00)	(.00)
MR. JUAN C TENORIO 195 LILA LOOP BARRIGADA GU 96913-1229	INFORMATION REQUESTED 01/17/95	02/13/95	(2,000.00)	(.00)
VINCENT C KENT MD 701 East 28TH STREET LONG BEACH CA 90806	PHYSICAL THERAPY CONNECTION INC	2-01-95	(500.00)	(.00)
MR RICK BLAKE P O BOX 110790 CARROLLTON, TX 75011-0790	SELF EMPLOYED	2-22-95	(4,000.00)	(.00)

PAGE TOTAL (5,093.00)

TOTAL ITEMIZED $1,074,339.00

REPUBLICAN NATIONAL COMMITTEE

ITEMIZED RECEIPTS

SCHEDULE A LINE #11 (C)

NAME ADDRESS	EMPLOYER/ OCCUPATION	DATE	AGGREGATE AMOUNT	CURRENT AMOUNT
PAINE WEBBER FUND FOR BETTER GOVERNMENT 1285 AVE OF THE AMERICAS 14TH FLOOR NEW YORK NY 10019	N/A PAC	2/22/95	15,000.00	15,000.00
			TOTAL	15,000.00

95039593816

REPUBLICAN NATIONAL COMMITTEE

C 00003418

LINE 15: Enter the total amount of offsets to operating expenditures.

The following 3 pages of Schedule A Line 15A are all the receipts aggregating in excess of $200 and the aggregate year-to-date totals for this period.

9 5 0 3 7 5 9 3 8 1 7

ITEMIZED RECEIPTS

PERIOD 02/01/95 TO 02/28/95 SCHEDULE A LINE 15A

NAME ADDRESS	EMPLOYER OCCUPATION	SELF EMP	AGGREGATE YTD	DATE	AMOUNT
ALMANAC PUBLISHING INC 1156 15TH NW SUITE 525 WASHINGTON DC 20005	UNKNOWN PUBLISHING	N	250.00	02/14/95	250.00
A.M.R.C. PO BOX 295 WESTON MA 02193	UNKNOWN UNKNOWN	N	225.00	02/04/95	225.00
CHUBB & SON INC 15 MOUNTAIN VIEW RD WARREN NJ 07059	UNKNOWN UNKNOWN	N	809.00	02/04/95	809.00
COMPUSERVE 5000 ARLINGTON CENTRE BLV PO BOX 20212 COLUMBUS OH 43220	N/A COMPUTER SVS	N	2,341.20	02/08/95	1,301.02
COMPUSERVE 5000 ARLINGTON CENTRE BLV PO BOX 20212 COLUMBUS OH 43220	N/A COMPUTER SVS	N	2,341.20	02/24/95	1,040.18
CONGRESSIONAL QUARTERLY 1414-22ND STREET NW WASHINGTON DC 20037	N/A PRINTING	N	278.89	02/04/95	278.89
MARY COUGHLIN 2571 E LAKE RD PO BOX 215 LIVONIA NY 14487	N/A RETIREE	N	287.18	02/08/95	143.34
ADRIENE DAVIS 4151 S FOUR MILE RUN DR APT 10 ARLINGTON VA 22204	RNC FINANCE	N	227.53	02/04/95	226.06

PAGE TOTAL 4,273.49

ITEMIZED RECEIPTS

PERIOD 02/01/95 TO 02/28/95 SCHEDULE A LINE 15A

NAME ADDRESS	EMPLOYER OCCUPATION	SELF EMP	AGGREGATE YTD	DATE	AMOUNT
ADRIENE DAVIS 4151 S FOUR MILE RUN DR APT 10 ARLINGTON VA 22204	RNC FINANCE	N	227.53	02/04/95	1.47
REP STATE COMM OF DELAWARE 2 MILL ROAD WILMINGTON DE 19806	N/A POLITICAL	N	1,102.50	02/04/95	1,102.50
GAIL GRIFFITH 34 CEDARCLIFF CIR ASHEVILLE NC 28803	N/A RETIREE	N	510.00	02/08/95	255.00
HISAKO HALLA 0249 FREEHAVEN WAY ARNOLD MD 21012	N/A RETIREE	N	278.48	02/08/95	139.24
SUZANNE KELLEY 3208 MARTHA CUSTIS DR ALEXANDRIA VA 22302	UNKNOWN UNKNOWN	N	270.00	02/08/95	135.00
CYNTHIA KINNEY 635 6TH STREET HERMOSA BEACH CA 90254	N/A CONSULTANT	N	556.54	02/08/95	278.27
ETNEY A MANUEL 1235 POTOMAC VALLEY ROAD ROCKVILLE MD 20850	N/A RETIREE	N	511.60	02/08/95	268.10
NATIONAL FEDERATION OF REPUBLICAN WOMEN 124 NORTH ALFRED STREET ALEXANDRIA VA 22314	N/A POLITICAL	N	1,213.50	02/22/95	974.00
			PAGE TOTAL		3,153.58

ITEMIZED RECEIPTS

PERIOD 02/01/95 TO 02/28/95 SCHEDULE A LINE 15A

NAME ADDRESS	EMPLOYER OCCUPATION	SELF EMP	AGGREGATE YTD	DATE	AMOUNT
NATIONAL FEDERATION OF REPUBLICAN WOMEN 124 NORTH ALFRED STREET ALEXANDRIA VA 22314	N/A POLITICAL	N	1,213.50	02/24/95	239.50
NRCC 320 FIRST STREET SE WASHINGTON DC 20003	N/A POLITICAL	N	46,455.38	02/14/95	46,455.38
U.S. POSTMASTER 1801 BROOK RD RICHMOND VA 23232-9511	N/A GOVERNMENT	N	1,341.40	02/08/95	116.25
U.S. POSTMASTER 1801 BROOK RD RICHMOND VA 23232-9511	N/A GOVERNMENT	N	1,341.40	02/08/95	407.06
WORLDWIDE TELEVISION NEWS CORP 1995 BROADWAY NEW YORK NY 10023	N/A TELEVISION CO	N	237.00	02/22/95	237.00

PAGE TOTAL 47,455.19

GRAND TOTAL 54,882.26

REPUBLICAN NATIONAL COMMITTEE
C 00003418

LINE 16A REFUNDS OF CONTRIBUTIONS

THE FOLLOWING IS A LIST OF REFUNDS OF CONTRIBUTIONS MADE TO FEDERAL CANDIDATES. PLEASE NOTE WE HAVE ADJUSTED THE AGGREGATED Y-T-D TOTALS FOR THESE CANDIDATES

95039693871

REPUBLICAN NATIONAL COMMITTEE

ITEMIZED RECEIPTS

SCHEDULE A

LINE #16A

NAME ADDRESS	EMPLOYER/ OCCUPATION	DATE	AGGREGATE AMOUNT	CURRENT AMOUNT
U S POSTMASTER 936 S 250 E PROVO UT 84606	N/A GOV'T	2/4/95	1,106.69	700.00
		REFUND COORDINATED EXPENDITURE - POSTAGE UTAH 3RD CONG. DISTRICT GENERAL ELECTION DIXIE THOMPSON Aggregate General Election Expenditure for this Candidate $43,817.57		
U S POSTMASTER 936 S 250 E PROVO UT 84606	N/A GOV'T	2/4/95	1,106.69	408.69
		REFUND COORDINATED EXPENDITURE - POSTAGE UTAH 3RD CONG. DISTRICT GENERAL ELECTION DIXIE THOMPSON Aggregate General Election Expenditure for this Candidate $43,817.57		
U S POSTMASTER 900 E FAYETTE ST BALTIMORE MD 21233-9513	N/A GOV'T	2/4/95	267.37	267.37
		REFUND COORDINATED EXPENDITURE - POSTAGE MARYLAND 2ND CONG. DISTRICT GENERAL ELECTION BOB EHRLICH Aggregate General Election Expenditure for this Candidate $54,782.83		
U S POSTMASTER 900 E MARKET ST GREENSBORO NC 27420-9994	N/A GOV'T	2/4/95	528.02	528.02
		REFUND COORDINATED EXPENDITURE - POSTAGE NORTH CAROLINA 6TH CONG. DISTRICT GENERAL ELECTION RICHARD BURR Aggregate General Election Expenditure for this Candidate $51,876.98		
POSTMASTER GENERAL 151 LANDER ST SEATTLE WA 98134	N/A GOV'T	2/4/95	2,254.70	2,254.70
		REFUND COORDINATED EXPENDITURE - POSTAGE WASHINGTON 1ST CONG. DISTRICT GENERAL ELECTION RICK WHITE Aggregate General Election Expenditure for this Candidate $54,726.81		

PAGE TOTAL 4,158.78

REPUBLICAN NATIONAL COMMITTEE

ITEMIZED RECEIPTS

SCHEDULE A

LINE #16A

NAME ADDRESS	EMPLOYER/ OCCUPATION	DATE	AGGREGATE AMOUNT	CURRENT AMOUNT
POSTMASTER GENERAL 5201 SPRUCE STREET TAMPA FL 33660-9653	N/A GOV'T	2/4/95	2,108.88	2,108.88
		REFUND COORDINATED EXPENDITURE - POSTAGE FLORIDA 11TH CONG. DISTRICT GENERAL ELECTION MARK SHARP Aggregate General Election Expenditure for this Candidate $47,861.43		
POSTMASTER GENERAL 2535 MIDWAY DRIVE ROOM 326 SAN DIEGO CA 92195-8651	N/A GOV'T	2/4/95	453.42	453.42
		REFUND COORDINATED EXPENDITURE - POSTAGE CALIFORNIA 49TH CONG. DISTRICT GENERAL ELECTION BRIAN BILBRAY Aggregate General Election Expenditure for this Candidate $54,576.58		
POSTMASTER GENERAL 508 EAST MAIN ST SENECA SC 29678	N/A GOV'T	2/4/95	4,885.13	4,885.13
		REFUND COORDINATED EXPENDITURE - POSTAGE SOUTH CAROLINA 3RD CONG. DISTRICT GENERAL ELECTION LINDSAY GRAHAM Aggregate General Election Expenditure for this Candidate $60,122.87		
POSTMASTER GENERAL 841 SO 26TH ST BILLINGS MO 59101-9661	N/A GOV'T	2/4/95	2,641.85	2,641.85
		REFUND COORDINATED EXPENDITURE - POSTAGE MONTANA AT-LARGE CONG. DISTRICT GENERAL ELECTION CY JAMISON Aggregate General Election Expenditure for this Candidate $104,441.14		
POSTMASTER GENERAL 4800 SW 34TH ST GAINSVILLE FL 32608-8888	N/A GOV'T	2/4/95	1,191.01	1,191.01
		REFUND COORDINATED EXPENDITURE - POSTAGE FLORIDA 5TH CONG. DISTRICT GENERAL ELECTION DON GARLITS Aggregate General Election Expenditure for this Candidate $53,031.31		

PAGE TOTAL 11,280.30

REPUBLICAN NATIONAL COMMITTEE

ITEMIZED RECEIPTS

SCHEDULE A **LINE #16A**

NAME ADDRESS	EMPLOYER/ OCCUPATION	DATE	AGGREGATE AMOUNT	CURRENT AMOUNT
POSTMASTER P O BOX 99506 PITTSBURGH PA 15233	N/A GOV'T	2/4/95	517.94	517.94
		REFUND COORDINATED EXPENDITURE - POSTAGE PENNSYLVANIA 18TH CONG. DISTRICT GENERAL ELECTION JOHN MC CARTY Aggregate General Election Expenditure for this Candidate $53,937.45		
U S POSTMASTER 2100 NORTH 13TH ST READING PA 19612	N/A GOV'T	2/4/95	81.63	81.63
		REFUND COORDINATED EXPENDITURE - POSTAGE PENNSYLVANIA 6TH CONG. DISTRICT GENERAL ELECTION FRED LEVERING Aggregate General Election Expenditure for this Candidate $54,287.76		
WITN-7* P O BOX 468 WASHINGTON NC 27889 *original paid ROTTERMAN & ASSOC for media buy 5512 SIX FORK ROAD RALEIGH NC 27624	N/A GOV'T	2/4/95	64.50	64.50
		REFUND COORDINATED EXPENDITURE - MEDIA BUY NORTH CAROLINA 3RD CONG. DISTRICT GENERAL ELECTION WALTER JONES JR Aggregate General Election Expenditure for this Candidate $54,999.30		

PAGE TOTAL	864.17
GRAND TOTAL	16,101.25

ALLOCATION RATIOS

SCHEDULE H2

(effective 1/1/92)

NAME OF COMMITTEE

REPUBLICAN NATIONAL COMMITTEE

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

Methods of allocation:

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

II. **EXEMPT** activities are allocated using the "time and space method" where the dederal 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 %
E2 ACTIVITY IS: _X_FUNDRAISING __EXEMPT __ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: _X_NEW __REVISED __SAME AS PREVIOUSLY REPORTED	34%	66%
NAME OF ACTIVITY OR EVENT Q2 ACTIVITY IS: _X_FUNDRAISING __EXEMPT __ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: _X_NEW __REVISED __SAME AS PREVIOUSLY REPORTED	26%	74%
NAME OF ACTIVITY OR EVENT M2 ACTIVITY IS: _X_FUNDRAISING __EXEMPT __ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: _X_NEW __REVISED __SAME AS PREVIOUSLY REPORTED	83%	17%
NAME OF ACTIVITY OR EVENT N2 ACTIVITY IS: _X_FUNDRAISING __EXEMPT __ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: _X_NEW __REVISED __SAME AS PREVIOUSLY REPORTED	18%	82%
NAME OF ACTIVITY OR EVENT P2 ACTIVITY IS: _X_FUNDRAISING __EXEMPT __ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: _X_NEW __REVISED __SAME AS PREVIOUSLY REPORTED	18%	82%
NAME OF ACTIVITY OR EVENT T2 ACTIVITY IS: X FUNDRAISING __EXEMPT __ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: X NEW __REVISED __SAME AS PREVIOUSLY REPORTED	12%	88%
NAME OF ACTIVITY OR EVENT ACTIVITY IS: __FUNDRAISING __EXEMPT __ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: __NEW __REVISED __SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %

RECEIPT SCHEDULE H3
(effective 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 1B

NAME OF COMMITTEE		TOTAL AMOUNT TRANSFERRED
REPUBLICAN NATIONAL COMMITTEE		
NAME OF ACCOUNT	DATE OF RECEIPT	
REPUBLICAN NATIONAL STATE ELECTION COMMITTEE	2/14/95	$600,000.00

	BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive.....	$425,549.25			
ii) Direct Fundraising (List Events-Amount for Each)				
a) E2		43,502.67		
b) M2		3,786.91		
c) P2		213.04		
d) T2		26,948.13		
e) Total Amount Transferred For Direct Fundraising		74,450.75		
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)				
a)				
b)				
c)				
d)				
e) Total Amount Transferred For Exempt Activity/ Direct Candidate Support.....			0.00	

NAME OF ACCOUNT	DATE OF RECEIPT	
REPUBLICAN STATE ELECTION COMMITTEE	2/14/95	$758,543.91

	BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive.....	29,633.04			
ii) Direct Fundraising (List Events-Amount for Each)				
a) G2		725,835.87		
b) N2		3,075.00		
c)		0.00		
d)		0.00		
e) Total Amount Transferred For Direct Fundraising		728,910.87		
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)				
a)				
b)				
c)				
d)				
e) Total Amount Transferred For Exempt Activity/ Direct Candidate Support.....			0.00	

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE.....	455,182.29	803,361.62	0.00	1,258,543.91
TOTAL THIS PERIOD.....				

95039093806

RECEIPT SCHEDULE H3

(effective 1/1/91)

TRANSFERS FROM
NON-FEDERAL ACCOUNTS

FOR LINE 18

NAME OF COMMITTEE				TOTAL AMOUNT TRANSFERRED
REPUBLICAN NATIONAL COMMITTEE				
NAME OF ACCOUNT			DATE OF RECEIPT	
REPUBLICAN NATIONAL STATE ELECTION COMMITTEE			2/24/95	$500,000.00
	BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive.....	$500,000.00			
ii) Direct Fundraising (List Events-Amount for Each)				
a)				
b)				
c)				
d)				
e) Total Amount Transferred For Direct Fundraising		0.00		
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)				
a)				
b)				
c)				
d)				
e) Total Amount Transferred For Exempt Activity/ Direct Candidate Support.....			0.00	

NAME OF ACCOUNT			DATE OF RECEIPT	
REPUBLICAN NATIONAL STATE ELECTION COMMITTEE			2/20/95	$924.50
	BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive.....	924.50			
ii) Direct Fundraising (List Events-Amount for Each)				
a)				
b)				
c)				
d)				
e) Total Amount Transferred For Direct Fundraising		0.00		
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)				
a)				
b)				
c)				
d)				
e) Total Amount Transferred For Exempt Activity/ Direct Candidate Support.....			0.00	

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE.....	500,924.50	0.00	0.00	500,924.50
TOTAL THIS PERIOD.....				

95050934837

RECEIPT SCHEDULE H3
(effective 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18

NAME OF COMMITTEE				TOTAL AMOUNT TRANSFERRED
REPUBLICAN NATIONAL COMMITTEE				
NAME OF ACCOUNT: REPUBLICAN NATIONAL STATE ELECTION COMMITTEE			DATE OF RECEIPT: 2/23/95	$12,000.00
	BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive.....	$12,000.00			
ii) Direct Fundraising (List Events-Amount for Each)				
a)				
b)				
c)				
d)				
e) Total Amount Transferred For Direct Fundraising		0.00		
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)				
a)				
b)				
c)				
d)				
e) Total Amount Transferred For Exempt Activity/ Direct Candidate Support.....			0.00	

NAME OF ACCOUNT				
REPUBLICAN NATIONAL STATE ELECTION COMMITTEE			DATE OF RECEIPT: 2/9/95	$119,916.00
	BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive.....	0.00			
ii) Direct Fundraising (List Events-Amount for Each)				
a) G2		119,916.00		
b)				
c)				
d)				
e) Total Amount Transferred For Direct Fundraising		119,916.00		
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)				
a)				
b)				
c)				
d)				
e) Total Amount Transferred For Exempt Activity/ Direct Candidate Support.....			0.00	

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE.....	12,000.00	119,916.00	0.00	131,916.00
TOTAL THIS PERIOD.....	968,106.79	923,277.62	0.00	1,891,384.41

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
**ABC RECYCLING SERVICES 65 N STREET SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: TRASH REMOVAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	1,200.00	720.00	480.00
ADVANCED LASER GRAPHIC 1101 30TH STREET NW WASHINGTON DC 20007	DATE: 02/23/95 PURPOSE: GRAPHIC COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	1,607.40	964.44	642.96
THE ADVOCATE PO BOX 541 MT MORRIS IL 61054	DATE: 02/23/95 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	39.97	23.98	15.99
AIN 6125 AIRPORT FREEWAY SUITE 200 HALTON CITY TX 76117	DATE: 02/15/95 PURPOSE: UPLINK COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	800.00	480.00	320.00
AIRBORNE EXPRESS PO BOX 91001 SEATTLE WA 98111	DATE: 02/27/95 PURPOSE: DELIVERY COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	5.00	3.00	2.00
AIRBORNE EXPRESS PO BOX 91001 SEATTLE WA 98111	DATE: 02/15/95 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	1,239.15	743.49	495.66
AIRBORNE EXPRESS PO BOX 91001 SEATTLE WA 98111	DATE: 02/15/95 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	1,245.05	747.03	498.02
	PAGE TOTAL	6,136.57	3,681.94	2,454.63

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AIRBORNE EXPRESS PO BOX 91001 SEATTLE WA 98111	DATE: 02/27/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	1,207.65	724.59	483.06
AIRBORNE EXPRESS PO BOX 91001 SEATTLE WA 98111	DATE: 02/27/95 PURPOSE: DELIVERY COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	94.80	56.88	37.92
AIRBORNE EXPRESS PO BOX 91001 SEATTLE WA 98111	DATE: 02/15/95 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	50.00	30.00	20.00
ALBUQUERQUE PUBLISHING CO CIRCULATION ACCOUNTING PO DRAWER J-T ALBUQUERQUE NM 87103	DATE: 02/08/95 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	258.00	154.80	103.20
ALDERSON REPORTING 1111 14TH ST NW 4TH FLOOR WASHINGTON DC 20005	DATE: 02/23/95 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	3,793.60	2,276.16	1,517.44
AMERICAN AIRLINES DEPT. 13175-9 PO BOX 13691 NEWARK NJ 07188	DATE: 02/23/95 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	4,087.75	2,452.65	1,635.10
AMERICAN AIRLINES DEPT. 13175-9 PO BOX 13691 NEWARK NJ 07188	DATE: 02/23/95 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	1,310.00	786.00	524.00
	PAGE TOTAL	10,801.80	6,481.08	4,320.72

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERICAN AIRLINES DEPT. 13175-9 PO BOX 13691 NEWARK NJ 07188	DATE: 02/23/95 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	-1,900.00	-1,140.00	-760.00
AMERICAN CAFE 4095 POWEDERMILL RD BELTSVILLE MD 20705	DATE: 02/15/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	38.60	23.16	15.44
AMERICAN EXPRESS (JA) 3783-609983-81018 SUITE 0001 CHICAGO IL 60679-0001	DATE: 02/23/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	70.00	42.00	28.00
AMERICAN EXPRESS (HB) 3783-609983-81091 SUITE 0001 CHICAGO IL 60679-00	DATE: 02/23/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	1,127.45	676.47	450.98
AMERICAN EXPRESS TRAVEL SUITE 0001 3783 609983 82008 CHICAGO IL 60679-0001	DATE: 02/23/95 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	8,752.00	5,251.20	3,500.80
AMERICAN EXPRESS TRAVEL SUITE 0001 3783 609983 82008 CHICAGO IL 60679-0001	DATE: 02/23/95 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	204.00	122.40	81.60
AMERICAN EXPRESS TRAVEL SUITE 0001 3783 609983 82008 CHICAGO IL 60679-0001	DATE: 02/23/95 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	522.00	313.20	208.80
	PAGE TOTAL	8,814.05	5,288.43	3,525.62

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERICAN EXPRESS TRAVEL SUITE 0001 3783 609983 82008 CHICAGO IL 60679-0001	DATE: 02/23/95 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	2,108.00	1,264.80	843.20
AMERICAN EXPRESS TRAVEL SUITE 0001 3783 609983 82008 CHICAGO IL 60679-0001	DATE: 02/23/95 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	685.00	411.00	274.00
AMERICAN EXPRESS TRAVEL SUITE 0001 3783 609983 82008 CHICAGO IL 60679-0001	DATE: 02/23/95 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	1,318.00	790.80	527.20
AMERICAN EXPRESS TRAVEL SUITE 0001 3783 609983 82008 CHICAGO IL 60679-0001	DATE: 02/23/95 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	191.00	114.60	76.40
AMERICAN EXPRESS TRAVEL SUITE 0001 3783 609983 82008 CHICAGO IL 60679-0001	DATE: 02/23/95 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	1,375.00	825.00	550.00
AMERICAN EXPRESS TRAVEL SUITE 0001 3783 609983 82008 CHICAGO IL 60679-0001	DATE: 02/23/95 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	631.00	378.60	252.40
AMERICAN EXPRESS TRAVEL SUITE 0001 3783 609983 82008 CHICAGO IL 60679-0001	DATE: 02/23/95 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	314.00	188.40	125.60
	PAGE TOTAL	6,622.00	3,973.20	2,648.80

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERICAN EXPRESS TRAVEL SUITE 0001 3783 609983 82008 CHICAGO IL 60679-0001	DATE: 02/23/95 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	3,599.00	2,159.40	1,439.60
AMERICAN EXPRESS TRAVEL SUITE 0001 3783 609983 82008 CHICAGO IL 60679-0001	DATE: 02/23/95 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	460.00	276.00	184.00
AMERICAN EXPRESS TRAVEL SUITE 0001 3783 609983 82008 CHICAGO IL 60679-0001	DATE: 02/23/95 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	542.00	325.20	216.80
AMERICAN EXPRESS TRAVEL SUITE 0001 3783 609983 82008 CHICAGO IL 60679-0001	DATE: 02/23/95 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	-820.50	-492.30	-328.20
AMERICAN EXPRESS TRAVEL SUITE 0001 3783 609983 82008 CHICAGO IL 60679-0001	DATE: 02/23/95 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	-191.00	-114.60	-76.40
AMERICAN EXPRESS TRAVEL SUITE 0001 3783 609983 82008 CHICAGO IL 60679-0001	DATE: 02/23/95 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	-435.00	-261.00	-174.00
AMERICAN EXPRESS TRAVEL SUITE 0001 3783 609983 82008 CHICAGO IL 60679-0001	DATE: 02/23/95 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	-330.99	-198.59	-132.40
	PAGE TOTAL	2,823.51	1,694.11	1,129.40

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

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERICAN EXPRESS TRAVEL SUITE 0001 3783 609983 82008 CHICAGO IL 60679-0001	DATE: 02/23/95 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	-459.00	-275.40	-183.60
**CURT ANDERSON 2707 ARDEN FOREST LANE BOWIE MD 20716	DATE: 02/27/95 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	321.59	192.95	128.64
**CURT ANDERSON 2707 ARDEN FOREST LANE BOWIE MD 20716	DATE: 02/27/95 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	340.15	204.09	136.06
**CURT ANDERSON 2707 ARDEN FOREST LANE BOWIE MD 20716	DATE: 02/27/95 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	762.34	457.40	304.94
**CURT ANDERSON 2707 ARDEN FOREST LANE BOWIE MD 20716	DATE: 02/27/95 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	38.84	23.30	15.54
**CURT ANDERSON 2707 ARDEN FOREST LANE BOWIE MD 20716	DATE: 02/27/95 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	218.11	130.87	87.24
**CURT ANDERSON 2707 ARDEN FOREST LANE BOWIE MD 20716	DATE: 02/27/95 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	132.78	79.67	53.11
	PAGE TOTAL	1,354.81	812.89	541.92

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
**CURT ANDERSON 2707 ARDEN FOREST LANE BOWIE MD 20716	DATE: 02/27/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	106.09	63.65	42.44
**ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/15/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	33.90	20.34	13.56
**ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/15/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	5.18	3.11	2.07
**ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/15/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	1,319.36	791.62	527.74
**ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/15/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	101.77	61.06	40.71
**ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/15/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	95.12	57.07	38.05
**ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/15/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	3.33	2.00	1.33
	PAGE TOTAL	1,664.75	998.85	665.90

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

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
**ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/15/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	434.16	260.50	173.66
**ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/15/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	41.38	24.83	16.55
**ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/15/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	101.27	60.76	40.51
**ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/15/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	301.67	181.00	120.67
**ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/15/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	70.88	42.53	28.35
**ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/15/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	13.25	7.95	5.30
**ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/15/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	615.49	369.29	246.20
	PAGE TOTAL	1,578.10	946.86	631.24

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

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
**ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/15/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	23.21	13.93	9.28
**ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/15/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	9.30	5.58	3.72
**ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/15/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	358.37	215.02	143.35
**ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/15/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	102.73	61.64	41.09
**ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/15/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	6.59	3.95	2.64
**ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/15/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	1.61	.97	.64
**ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/15/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	5.26	3.16	2.10
	PAGE TOTAL	507.07	304.24	202.83

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

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
**ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/15/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	5.26	3.16	2.10
**ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/15/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	70.88	42.53	28.35
**ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/15/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	-16.66	-10.00	-6.66
HELENA ANTONIADES 404 RICHARD KNOLL CIRCLE HAVENFORD PA 19044	DATE: 02/08/95 PURPOSE: VOID #62306 1/12/95 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	-200.00	-120.00	-80.00
APPLE COURIER 3401 K ST NW WASHINGTON DC 20007	DATE: 02/27/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	6.77	4.06	2.71
APPLE COURIER 3401 K ST NW WASHINGTON DC 20007	DATE: 02/27/95 PURPOSE: DELIVERY COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	20.31	12.19	8.12
APPLE COURIER 3401 K ST NW WASHINGTON DC 20007	DATE: 02/27/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	38.30	22.98	15.32
	PAGE TOTAL	-75.14	-45.08	-30.06

DISBURSEMENT SCHEDULE E4
RUN DATE: 03/07/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT		PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
APPLE COURIER 3401 K ST NW WASHINGTON	DC 20007	DATE: 02/27/95 PURPOSE: DELIVERY COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	47.75	28.65	19.10
APPLE COURIER 3401 K ST NW WASHINGTON	DC 20007	DATE: 02/15/95 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	142.11	85.27	56.84
APPLE COURIER 3401 K ST NW WASHINGTON	DC 20007	DATE: 02/15/95 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	9.90	5.94	3.96
APPLE COURIER 3401 K ST NW WASHINGTON	DC 20007	DATE: 02/15/95 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	50.75	30.45	20.30
APPLE COURIER 3401 K ST NW WASHINGTON	DC 20007	DATE: 02/15/95 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	51.22	30.73	20.49
APPLE COURIER 3401 K ST NW WASHINGTON	DC 20007	DATE: 02/15/95 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	92.44	55.46	36.98
APPLE COURIER 3401 K ST NW WASHINGTON	DC 20007	DATE: 02/23/95 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	17.77	10.66	7.11
		PAGE TOTAL	411.94	247.16	164.78

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ARAMARK REFRESHMENTS 3923 WHEELER AVE. PO BOX 22746 ALEXANDRIA VA 22304-9274	DATE: 02/15/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	1,097.29	658.37	438.92
ARGENBRIGHT SECURITY INC PO BOX 740132 ATLANTA GA 30374	DATE: 02/08/95 PURPOSE: SECURITY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	16,478.49	9,887.09	6,591.40
ARGENBRIGHT SECURITY INC PO BOX 740132 ATLANTA GA 30374	DATE: 02/23/95 PURPOSE: SECURITY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	7,668.88	4,601.33	3,067.55
ARGENBRIGHT SECURITY INC PO BOX 740132 ATLANTA GA 30374	DATE: 02/08/95 PURPOSE: VOID #62808 1/31/95 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	-16,715.09	-10,029.05	-6,686.04
ARGUS LEADER PO BOX 5034 SIOUX FALLS SD 57117-5034	DATE: 02/08/95 PURPOSE: SUBSCRITION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	236.60	141.96	94.64
ARIZONA REPUBLIC PO BOX 1950 PHOENIX AZ 85001	DATE: 02/06/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	4.00	2.40	1.60
**ASSOCIATED TELEVISION INTL 650 N BRONSON ST SUITE 800 HOLLYWOOD CA 90004	DATE: 02/14/95 PURPOSE: MEDIA BUY CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	60,000.00	36,000.00	24,000.00
	PAGE TOTAL	68,770.17	41,262.10	27,508.07

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

FOR LINE 21b

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AT&T ACCT #171 333 2671 333 PO BOX 8206 FOX VALLEY IL 60598-8206	DATE: 02/27/95 PURPOSE: PHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	4,486.90	2,692.14	1,794.76
AT&T ACCT #171 333 2671 333 PO BOX 8206 FOX VALLEY IL 60598-8206	DATE: 02/27/95 PURPOSE: PHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	2,501.77	1,501.06	1,000.71
AT&T ACCT #171 333 2671 333 PO BOX 8206 FOX VALLEY IL 60598-8206	DATE: 02/27/95 PURPOSE: PHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	5,240.46	3,144.28	2,096.18
AT&T ACCT #171 333 2671 333 PO BOX 8206 FOX VALLEY IL 60598-8206	DATE: 02/15/95 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	25.00	15.00	10.00
A T & T ACCT #011 041 4828 001 PO BOX 371462 PITTSBURGH PA 15250-7462	DATE: 02/23/95 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	136.23	81.74	54.49
AT&T ACCT #176 568 1465 068 PO BOX 371462 PITTSBURGH PA 15250-7462	DATE: 02/15/95 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	34,234.90	20,540.94	13,693.96
AT&T ACCT #P80 300 0194 975 PO BOX 8103 FOX VALLEY IL 60598-8103	DATE: 02/23/95 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	233.57	140.14	93.43
	PAGE TOTAL	46,858.83	28,115.30	18,743.53

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AT&T ACCT #8000-858-6770 PO BOX 27-0520 KANSAS CITY MO 64180-0520	DATE: 02/15/95 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	762.76	457.66	305.10
ADP PO BOX 78130 PHOENIX AZ 85062-8130	DATE: 02/23/95 PURPOSE: PAYROLL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	632.03	379.22	252.81
ADP PO BOX 78130 PHOENIX AZ 85062-8130	DATE: 02/15/95 PURPOSE: TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	35.31	21.19	14.12
ADP PO BOX 78130 PHOENIX AZ 85062-8130	DATE: 02/08/95 PURPOSE: PAYROLL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	636.78	382.07	254.71
ADP PO BOX 78130 PHOENIX AZ 85062-8130	DATE: 02/23/95 PURPOSE: UNEMPLOYMENT MGMT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	338.35	203.01	135.34
JAMES H. BAKER ENTERPRISES SUITE 1985 50 WEST BROAD ST. COLUMBUS OH 43215	DATE: 02/23/95 PURPOSE: LODGING MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	548.70	329.22	219.48
**JAY C BANNING 2127 CALIFORNIA ST NW WASHINGTON DC 20008	DATE: 02/23/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	250.72	150.43	100.29
	PAGE TOTAL	3,204.65	1,922.79	1,281.86

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
LOIS BARON 600 N. HUDSON ST ARLINGTON VA 22201	DATE: 02/15/95 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	57.50	34.50	23.00
**BELL ATLANTIC MOBILE PO BOX 13492 NEWARK NJ 07188-0490	DATE: 02/15/95 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	11,052.99	6,631.79	4,421.20
**BELL ATLANTIC MOBILE PO BOX 64508 703-517-1725 BALTIMORE MD 21264	DATE: 02/23/95 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	46.25	27.75	18.50
***BELL ATLANTIC-DC PO BOX 17398 BALTIMORE MD 21297-0429	DATE: 02/23/95 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	20.28	12.17	8.11
BELL ATLANTIC - DC 202 662 1350 826 22 PO BOX 64631 BALTIMORE MD 21265-0646	DATE: 02/27/95 PURPOSE: PHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	1,007.69	604.61	403.08
**CLARK BENSEN 3112 CAVE COURT LAKE RIDGE VA 22192	DATE: 02/15/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	502.32	301.39	200.93
SCOTT BERKOWITZ 252 10TH STREET NE WASHINGTON DC 20002	DATE: 02/27/95 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	2,500.00	1,500.00	1,000.00
	PAGE TOTAL	15,187.03	9,112.22	6,074.81

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
**LARRILYN BERTOCCHIO 7883 HUGUENOT CT SEVERN MD 21144	DATE: 02/15/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	1,054.06	632.44	421.62
BETHLEHEM PUBLISHING CO INC PO BOX 119 BETHLEHEM NH 03574	DATE: 02/08/95 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	267.00	160.20	106.80
BISMARCK TRIBUNE CIRCULATION DEPT 707 EAST FRONT BOX 5013 BISMARCK ND 58502-5013	DATE: 02/08/95 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	207.10	124.26	82.84
BME 2000 EDMUND HALLEY DR RESTON VA 22091-3474	DATE: 02/07/95 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	12,091.35	7,254.81	4,836.54
BOSTON GLOBE PO BOX 2378 BOSTON MA 02102	DATE: 02/06/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	1.75	1.05	.70
BOSTON GLOBE PO BOX 2378 BOSTON MA 02102	DATE: 02/15/95 PURPOSE: VOID #62727 2/6/95 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	-1.75	-1.05	-.70
BOWIE'S INC. 1337 E. STREET, SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: TRASH REMOVAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	1,444.55	866.73	577.82
	PAGE TOTAL	15,064.06	9,038.44	6,025.62

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BRADLEY BROADCAST 12401 TWINBROOK PKY ROCKVILLE MD 20852	DATE: 02/15/95 PURPOSE: SHIPPING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	3.00	1.80	1.20
BROADCAST INTERVIEW SOURCE 2233 WISCONSIN AVE NW WASHINGTON DC 20007	DATE: 02/15/95 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	195.64	117.38	78.26
RUTH BURNS 8 SOUTH OGDEIN STREET DENVER CO 80209	DATE: 02/23/95 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	112.95	67.77	45.18
RUTH BURNS 8 SOUTH OGDEIN STREET DENVER CO 80209	DATE: 02/23/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	22.75	13.65	9.10
RUTH BURNS 8 SOUTH OGDEIN STREET DENVER CO 80209	DATE: 02/23/95 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	430.76	258.46	172.30
RUTH BURNS 8 SOUTH OGDEIN STREET DENVER CO 80209	DATE: 02/23/95 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	569.48	341.69	227.79
BURELLE'S BROADCAST 75 EAST NORTH FIELD RD LIVINGSTON NJ 07039	DATE: 02/08/95 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	85.98	51.59	34.39
	PAGE TOTAL	1,420.56	852.34	568.22

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BUSINESS MAIL EXPRESS 2000 EDMUND HALLEY DR RESTON VA 22091	DATE: 02/15/95 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	41,361.66	24,817.00	16,544.66
BUSINESS MAIL EXPRESS 2000 EDMUND HALLEY DR RESTON VA 22091	DATE: 02/15/95 PURPOSE: MAILING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	18,707.80	11,224.68	7,483.12
BUSINESS MAIL EXPRESS 2000 EDMUND HALLEY DR RESTON VA 22091	DATE: 02/02/95 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	12,106.14	7,263.68	4,842.46
BUSINESS MAIL EXPRESS 2000 EDMUND HALLEY DR RESTON VA 22091	DATE: 02/22/95 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	14,634.89	8,780.93	5,853.96
BUSINESS MAIL EXPRESS 2000 EDMUND HALLEY DR RESTON VA 22091	DATE: 02/13/95 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	10,565.17	6,339.10	4,226.07
ARTHUR BUTLER 3331 DIX ST NE WASHINGTON DC 20019	DATE: 02/09/95 PURPOSE: MOVING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	332.00	199.20	132.80
ARTHUR BUTLER 3331 DIX ST NE WASHINGTON DC 20019	DATE: 02/23/95 PURPOSE: MOVING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	372.00	223.20	148.80
	PAGE TOTAL	98,079.66	58,847.80	39,231.86

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ARTHUR BUTLER 3331 DIX ST NE WASHINGTON DC 20019	DATE: 02/15/95 PURPOSE: MOVING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	340.00	204.00	136.00
CALIFORNIA REPUBLICAN PARTY 1903 WEST MAGNOLIA BLVD BURBANK CA 91506	DATE: 02/08/95 PURPOSE: RENTAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	111.79	67.07	44.72
CAMPAIGN PRACTICES 7578 B TELEGRAPH RD SUITE 320 ALEXANDRIA VA 22310	DATE: 02/23/95 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	325.00	195.00	130.00
**CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 02/27/95 PURPOSE: MAILING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	184.50	110.70	73.80
**CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 02/15/95 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	11,376.02	6,825.61	4,550.41
**CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 02/15/95 PURPOSE: MAILING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	7,584.02	4,550.41	3,033.61
**CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 02/15/95 PURPOSE: MAILING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	930.00	558.00	372.00
	PAGE TOTAL	20,851.33	12,510.80	8,340.53

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CANTWELL CLEARY CO INC 2100 BEAVER RD LANDOVER MD 20785	DATE: 02/15/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	49.40	29.64	19.76
THE CAPITAL TIMES 1901 FISH HATCHERY ROAD MADISON WI 53713	DATE: 02/06/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	1.00	.60	.40
CAPITOL HILL CLUB 300 FIRST STREET SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	125.89	75.53	50.36
CAPITOL HILL CLUB 300 FIRST STREET SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	160.78	96.47	64.31
CAPITOL HILL CLUB 300 FIRST STREET SE WASHINGTON DC 20003	DATE: 02/15/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	65.36	39.22	26.14
CAPITOL HILL CLUB 300 FIRST STREET SE WASHINGTON DC 20003	DATE: 02/15/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	156.25	93.75	62.50
CAPITOL HILL CLUB 300 FIRST STREET SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	118.41	71.05	47.36
	PAGE TOTAL	677.09	406.25	270.84

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CAPITOL HILL CLUB 300 FIRST STREET SE WASHINGTON DC 20003	DATE: 02/15/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	57.19	34.31	22.88
CAPITOL HILL CLUB 300 FIRST STREET SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	45.29	27.17	18.12
CAPITOL HILL CLUB 300 FIRST STREET SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	154.84	92.90	61.94
CAPITOL HILL CLUB 300 FIRST STREET SE WASHINGTON DC 20003	DATE: 02/27/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	89.45	53.67	35.78
CAPITOL HILL CLUB 300 FIRST STREET SE WASHINGTON DC 20003	DATE: 02/27/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	432.19	259.31	172.88
CAPITOL HILL CLUB 300 FIRST STREET SE WASHINGTON DC 20003	DATE: 02/15/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	45.35	27.21	18.14
CAPITOL HILL CLUB 300 FIRST STREET SE WASHINGTON DC 20003	DATE: 02/15/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	115.50	69.30	46.20
	PAGE TOTAL	939.81	563.89	375.92

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CAPITOL HILL CLUB 300 FIRST STREET SE WASHINGTON DC 20003	DATE: 02/21/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	662.92	397.75	265.17
CAPITOL HILL CLUB 300 FIRST STREET SE WASHINGTON DC 20003	DATE: 02/21/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	663.19	397.91	265.28
CAPITOL PROMPTING SERVICE 5576 TUXEDO RD CHEVERLY MD 20781	DATE: 02/23/95 PURPOSE: EQUIP COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	350.00	210.00	140.00
CAPITAL HILL FLORIST PO BOX 70206 WASHINGTON DC 20024	DATE: 02/08/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	50.30	30.18	20.12
CAPITOL RADIO COMMUNICATIONS 8945 COLESBURY PLACE FAIRFAX VA 22031	DATE: 02/27/95 PURPOSE: EQUIPMENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	2,149.46	1,289.68	859.78
CAPITOL RESOURCES MELINDA FARRIS 805 15TH ST NW,STE 60A WASHINGTON DC 20005	DATE: 02/15/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	125.89	75.53	50.36
CAPITOL RESOURCES MELINDA FARRIS 805 15TH ST NW,STE 60A WASHINGTON DC 20005	DATE: 02/24/95 PURPOSE: VOID #63096 2/15/95 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	-125.89	-75.53	-50.36
	PAGE TOTAL	3,875.87	2,325.52	1,550.35

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SALLY CARROLL PO BOX 59462 POTOMAC MD 20859	DATE: 02/23/95 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	500.00	300.00	200.00
SALLY CARROLL PO BOX 59462 POTOMAC MD 20859	DATE: 02/15/95 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	500.00	300.00	200.00
DAN CASEY 6300 GENTELE CT ALEXANDRIA VA 22310	DATE: 02/15/95 PURPOSE: PHONE INSURANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	446.54	267.92	178.62
CCH INCORPORATED 4025 W PETERSON AVE CHICAGO IL 60646	DATE: 02/23/95 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	370.00	222.00	148.00
CELLULAR ONE WASHINGTON BALTIMORE PO BOX 64651 #0677633 BALTIMORE MD 21264	DATE: 02/15/95 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	257.60	154.56	103.04
CENTRAL DELIVERY SERVICE PO BOX 630738 BALTIMORE MD 21263-0738	DATE: 02/15/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	93.61	56.17	37.44
CENTRAL DELIVERY SERVICE PO BOX 630738 BALTIMORE MD 21263-0738	DATE: 02/15/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	19.67	11.80	7.87
	PAGE TOTAL	2,187.42	1,312.45	874.97

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CENTRAL DELIVERY SERVICE PO BOX 630738 BALTIMORE MD 21263-0738	DATE: 02/15/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	13.70	8.22	5.48
CENTRAL DELIVERY SERVICE PO BOX 630738 BALTIMORE MD 21263-0738	DATE: 02/15/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	10.05	6.03	4.02
CENTRAL DELIVERY SERVICE PO BOX 630738 BALTIMORE MD 21263-0738	DATE: 02/15/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	10.05	6.03	4.02
CENTRAL DELIVERY SERVICE PO BOX 630738 BALTIMORE MD 21263-0738	DATE: 02/27/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	30.15	18.09	12.06
CENTRAL DELIVERY SERVICE PO BOX 630738 BALTIMORE MD 21263-0738	DATE: 02/27/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	13.30	7.98	5.32
CENTRAL DELIVERY SERVICE PO BOX 630738 BALTIMORE MD 21263-0738	DATE: 02/27/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	19.67	11.80	7.87
CHAMP ENVELOPE PRINTING INC PO BOX 445 116 MAIN ST NORWALK CT 06851	DATE: 02/08/95 PURPOSE: PRINTING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	8,905.90	5,343.54	3,562.36
	PAGE TOTAL	9,002.82	5,401.69	3,601.13

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CHARRETTE CORP PO BOX 4459 BOSTON MA 02211	DATE: 02/15/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	340.47	204.28	136.19
CHARRETTE CORP PO BOX 4459 BOSTON MA 02211	DATE: 02/15/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	321.18	192.71	128.47
CHARRETTE CORP PO BOX 4459 BOSTON MA 02211	DATE: 02/15/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	97.99	58.79	39.20
CHARLESTON POST COURIER 134 COLUMBUS STREET CHARLESTON SC 29403	DATE: 02/06/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	3.35	2.01	1.34
CLARK INTERNET SERVICES INC 10600 ROUTE 108 "CHARLIE" ELLICOTT CITY MD 21042	DATE: 02/23/95 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	228.00	136.80	91.20
** CLERK DC SUPERIOR COURT FAMILY DIV-ROOM 4201 500 INDIANA AVE NW WASHINGTON DC 20001	DATE: 02/23/95 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	2.50	1.50	1.00
** CLERK DC SUPERIOR COURT FAMILY DIV-ROOM 4201 500 INDIANA AVE NW WASHINGTON DC 20001	DATE: 02/23/95 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	62.50	37.50	25.00
	PAGE TOTAL	1,055.99	633.59	422.40

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CLERK DC SUPERIOR COURT FAMILY DIV-ROOM 4201 500 INDIANA AVE NW WASHINGTON DC 20001	DATE: 02/27/95 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	2.50	1.50	1.00
CLERK DC SUPERIOR COURT FAMILY DIV-ROOM 4201 500 INDIANA AVE NW WASHINGTON DC 20001	DATE: 02/27/95 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	62.50	37.50	25.00
COLEMAN,COXSON,PENELLO FOGLEMAN &COWEN 1000 VERMONT AVE NW #600 WASHINGTON DC 20005	DATE: 02/08/95 PURPOSE: LEGAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	204.82	122.89	81.93
COLEMAN,COXSON,PENELLO FOGLEMAN &COWEN 1000 VERMONT AVE NW #600 WASHINGTON DC 20005	DATE: 02/08/95 PURPOSE: VOID #628838 1/31/95 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	-466.41	-279.85	-186.56
COLUMBUS DISPATCH 34 S THIRD ST WASHINGTON DC 43215	DATE: 02/06/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	2.00	1.20	.80
COLUMBUS DISPATCH 34 S THIRD ST WASHINGTON DC 43215	DATE: 02/15/95 PURPOSE: VOID #627731 2/6/95 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	-2.00	-1.20	-.80
THE COMMERCIAL APPEAL MORNING - SUNDAY P O BOX 1730 MEMPHIS TN 38101	DATE: 02/15/95 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	268.47	161.08	107.39
	PAGE TOTAL	71.88	43.13	28.75

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
COMMUNICATIONS ENGINEERING INC 8580 CINDER BED RD SUITE 800 NEWINGTON VA 22122	DATE: 02/23/95 PURPOSE: EQUIP COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	5,530.08	3,318.05	2,212.03
COMMUNICATIONS ENGINEERING INC 8580 CINDER BED RD SUITE 800 NEWINGTON VA 22122	DATE: 02/15/95 PURPOSE: EQUIP COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	5,979.20	3,587.52	2,391.68
COMMUNICATIONS ENGINEERING INC 8580 CINDER BED RD SUITE 800 NEWINGTON VA 22122	DATE: 02/08/95 PURPOSE: MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	975.00	585.00	390.00
COMMUNICATIONS ENGINEERING INC 8580 CINDER BED RD SUITE 800 NEWINGTON VA 22122	DATE: 02/08/95 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	90.88	54.53	36.35
COMMUNICATIONS ENGINEERING INC 8580 CINDER BED RD SUITE 800 NEWINGTON VA 22122	DATE: 02/23/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	5,530.08	3,318.05	2,212.03
COMMUNICATIONS ENGINEERING INC 8580 CINDER BED RD SUITE 800 NEWINGTON VA 22122	DATE: 02/24/95 PURPOSE: VOID #61956 12/14/94 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	-5,530.08	-3,318.05	-2,212.03
COMPUSA P.O. BOX 200670 DALLAS TX 75320-0670	DATE: 02/27/95 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	899.97	539.98	359.99
	PAGE TOTAL	13,475.13	8,085.08	5,390.05

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
COMPUSA P.O. BOX 200670 DALLAS TX 75320-0670	DATE: 02/27/95 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	29.99	17.99	12.00
COMPUSA P.O. BOX 200670 DALLAS TX 75320-0670	DATE: 02/27/95 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	213.96	128.38	85.58
COMPUSA P.O. BOX 200670 DALLAS TX 75320-0670	DATE: 02/27/95 PURPOSE: COMPUTER SVS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	167.98	100.79	67.19
COMPUSA P.O. BOX 200670 DALLAS TX 75320-0670	DATE: 02/27/95 PURPOSE: SOFTWARE SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	24.99	14.99	10.00
COMPUSA P.O. BOX 200670 DALLAS TX 75320-0670	DATE: 02/27/95 PURPOSE: TAPE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	79.97	47.98	31.99
**COMPUSERVE DEPT. L- 742 COLUMBUS OH 43268-0742	DATE: 02/08/95 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	243.40	146.04	97.36
**COMPUSERVE DEPT. L- 742 COLUMBUS OH 43268-0742	DATE: 02/08/95 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	142.18	85.31	56.87
	PAGE TOTAL	902.47	541.48	360.99

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
**COMPUSERVE DEPT. L- 742 COLUMBUS OH 43268-0742	DATE: 02/23/95 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	469.11	281.47	187.64
COMPUTER SPECIALISTS INC 2275 RESEARCH BLV 430 ROCKVILLE MD 20850	DATE: 02/15/95 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	1,179.60	707.76	471.84
CONGRESSIONAL LIQUORS 404 1ST ST. SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	30.78	18.47	12.31
CONGRESSIONAL LIQUORS 404 1ST ST. SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	57.24	34.34	22.90
CONGRESSIONAL LIQUORS 404 1ST ST. SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	37.02	22.21	14.81
CONGRESSIONAL LIQUORS 404 1ST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	81.35	48.81	32.54
CONGRESSIONAL LIQUORS 404 1ST ST. SE WASHINGTON DC 20003	DATE: 02/27/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	44.98	26.99	17.99
	PAGE TOTAL	1,900.08	1,140.05	760.03

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CONGRESSIONAL PHOTO SHOPPE INC 209 PENNSYLVANIA AVE SE WASHINGTON DC 20003-1107	DATE: 02/15/95 PURPOSE: PHOTO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	18.83	11.30	7.53
CONGRESSIONAL PHOTO SHOPPE INC 209 PENNSYLVANIA AVE SE WASHINGTON DC 20003-1107	DATE: 02/23/95 PURPOSE: PHOTO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	17.98	10.79	7.19
CONGRESSIONAL QUARTERLY BOOKS 300 RARITAN CENTER PRKWY PO BOX 7816 EDISON NJ 08818-7816	DATE: 02/08/95 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	125.68	75.41	50.27
CONGRESSIONAL QUARTERLY BOOKS 300 RARITAN CENTER PRKWY PO BOX 7816 EDISON NJ 08818-7816	DATE: 02/08/95 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	245.37	147.22	98.15
CONNECTICUT GENERAL LIFE INS. PO BOX 360263 M PITTSBURGH PA 15250	DATE: 02/23/95 PURPOSE: INSURANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	54,487.99	32,692.79	21,795.20
CONNECTICUT GENERAL LIFE INS. PO BOX 360263 M PITTSBURGH PA 15250	DATE: 02/08/95 PURPOSE: INSURANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	57,507.15	34,504.29	23,002.86
JOHN P CONNORS 4418 CHESAPEAKE ST NW WASHINGTON DC 20016	DATE: 02/23/95 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	946.46	567.88	378.58
	PAGE TOTAL	113,349.46	68,009.68	45,339.78

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CONUS COMMUNICATIONS 3415 UNIVERSITY AVE MINNEAPOLIS MN 55414	DATE: 02/15/95 PURPOSE: SATELLITE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	6,692.50	4,015.50	2,677.00
CONUS WASHINGTON DIRECT CONUS COMMUNICATIONS 3415 UNIVERSITY AVE MINNEAPOLIS MN 55414	DATE: 02/08/95 PURPOSE: UPLINK COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	1,160.00	696.00	464.00
CONVENTION STORE 2981 SOLOMONS ISLAND RD EDGEWATER MD 21037	DATE: 02/27/95 PURPOSE: MEETING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	3,028.27	1,816.96	1,211.31
CORPORATE VISIONS 1835 K STREET NW STE 500 WASHINGTON DC 20006-1291	DATE: 02/08/95 PURPOSE: MEETING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	562.59	337.55	225.04
CORPORATE VISIONS 1835 K STREET NW STE 500 WASHINGTON DC 20006-1291	DATE: 02/15/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	420.88	252.53	168.35
THE COUNCIL STATE GOV. 3560 IRONWORKS PIKE PO BOX 1910 LEXINGTON KY 40578-1910	DATE: 02/23/95 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	62.54	37.52	25.02
THE COUNCIL STATE GOV. 3560 IRONWORKS PIKE PO BOX 1910 LEXINGTON KY 40578-1910	DATE: 02/23/95 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	48.00	28.80	19.20
	PAGE TOTAL	11,974.78	7,184.87	4,789.91

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
***BELL ATLANTIC 202-488-4028-570-25 PO BOX 646 BALTIMORE MD 21265-0646	DATE: 02/23/95 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	31.23	18.74	12.49
***BELL ATLANTIC 202-863-1449-749-25 PO BOX 646 BALTIMORE MD 21265-0646	DATE: 02/23/95 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	20.42	12.25	8.17
***C&P TELEPHONE 202-863-0700-748-25 PO BOX 64631 BALTIMORE MD 21264-4631	DATE: 02/23/95 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	9,339.30	5,603.58	3,735.72
***C&P TELEPHONE 202-863-0700-748-25 PO BOX 64631 BALTIMORE MD 21264-4631	DATE: 02/23/95 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	424.08	254.45	169.63
DAILY OKLAHOMAN PO BOX 25125 OKLAHOMA CITY OK 73125	DATE: 02/06/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	2.25	1.35	.90
NORM DAN, DBA DAN DESIGN 10222 PARKWOOD DRIVE KENSINGTON MD 20895	DATE: 02/15/95 PURPOSE: ART COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	2,200.00	1,320.00	880.00
DATA TIMES OCR PROCESSING PO BOX 7020 CHICOPEE MA 01021-7020	DATE: 02/23/95 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	1,984.17	1,190.50	793.67
	PAGE TOTAL	14,001.45	8,400.87	5,600.58

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DATA TIMES PARKWAY PLAZA SUITE 450 1400 QUILA SPRING PKWY OKLAHOMA CITY OK 73134	DATE: 02/15/95 PURPOSE: DATA COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	5,948.44	3,569.06	2,379.38
DISTRICT OF COLUMBIA GOV'T DEPT OF FINANCE AND REV 441 4TH STREET NW #550 N WASHINGTON DC 20001	DATE: 02/08/95 PURPOSE: LICENSE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	250.00	150.00	100.00
D.C. TREASURER PO BOX 2014 WASHINGTON DC 20013	DATE: 02/17/95 PURPOSE: SALES TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	14.26	8.56	5.70
D.C. TREASURER PO BOX 2014 WASHINGTON DC 20013	DATE: 02/17/95 PURPOSE: SALES TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	12.77	7.66	5.11
D.C. TREASURER PO BOX 2014 WASHINGTON DC 20013	DATE: 02/17/95 PURPOSE: SALES TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	965.03	579.02	386.01
D.C. TREASURER PO BOX 2014 WASHINGTON DC 20013	DATE: 02/17/95 PURPOSE: SALES TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	5.06	3.04	2.02
D.C. TREASURER PO BOX 2014 WASHINGTON DC 20013	DATE: 02/17/95 PURPOSE: SALES TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	65.87	39.52	26.35
	PAGE TOTAL	7,261.43	4,356.86	2,904.57

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
D.C. TREASURER PO BOX 2014 WASHINGTON DC 20013	DATE: 02/17/95 PURPOSE: SALES TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	5.53	3.32	2.21
D.C. TREASURER PO BOX 2014 WASHINGTON DC 20013	DATE: 02/17/95 PURPOSE: SALES TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	45.63	27.38	18.25
DC TREASURER DPW BILLING & COLLECTION PO BOX 97200 WASHINGTON DC 20090-7200	DATE: 02/27/95 PURPOSE: UTILITIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	1,924.42	1,154.65	769.77
SUSAN DEAN 1411 - 3 EAST ABINGDONDR ALEXANDRIA VA 22314	DATE: 02/15/95 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	67.66	40.60	27.06
SUSAN DEAN 1411 - 3 EAST ABINGDONDR ALEXANDRIA VA 22314	DATE: 02/08/95 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	212.05	127.23	84.82
DEER PARK SPRING WATER PROCESSING CENTER P O BOX 85071 LOUISVILLE KY 40285-5071	DATE: 02/27/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	46.13	27.68	18.45
DEER PARK SPRING WATER PROCESSING CENTER P O BOX 85071 LOUISVILLE KY 40285-5071	DATE: 02/27/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	32.33	19.40	12.93
	PAGE TOTAL	2,333.75	1,400.25	933.50

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DEER PARK SPRING WATER PROCESSING CENTER P O BOX 85071 LOUISVILLE KY 40285-5071	DATE: 02/23/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	70.84	42.50	28.34
DEER PARK SPRING WATER PROCESSING CENTER P O BOX 85071 LOUISVILLE KY 40285-5071	DATE: 02/23/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	41.30	24.78	16.52
DEER PARK SPRING WATER PROCESSING CENTER P O BOX 85071 LOUISVILLE KY 40285-5071	DATE: 02/08/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	50.20	30.12	20.08
DEER PARK SPRING WATER PROCESSING CENTER P O BOX 85071 LOUISVILLE KY 40285-5071	DATE: 02/23/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	50.79	30.47	20.32
CLYDE DENT CARPET PO BOX 736 RIVERDALE MD 20737	DATE: 02/15/95 PURPOSE: CLEANING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	1,538.72	923.23	615.49
THE DES MOINES REGISTER 950217-CS-014 PO BOX 957 DES MOINES IA 50304	DATE: 02/27/95 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	3.47	2.08	1.39
DIALOG INFORMATION SERVICE FILE NUMBER 5936 PO BOX 60000 SAN FRANCISCO CA 94160-5936	DATE: 02/14/95 PURPOSE: SEMINAR FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	350.00	210.00	140.00
	PAGE TOTAL	2,105.32	1,263.19	842.13

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
VINCENT DIGA 1517 PARK AVE APT 3R BALTIMORE MD 21217	DATE: 02/23/95 PURPOSE: GRAPHIC COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	675.04	405.02	270.02
DIRECT CONNECT INC 5799 BROADMOOR SUITE 114 MISSION KS 66202	DATE: 02/08/95 PURPOSE: TELEMARKETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	10,000.00	6,000.00	4,000.00
DODGE COLOR INC 2080 L STREET NW B1 LEVEL WASHINGTON DC 20036	DATE: 02/27/95 PURPOSE: PRINTING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	22.20	13.32	8.88
DONNELLY MARKETING INC PO BOX 95435 CHICAGO IL 60694-5435	DATE: 02/08/95 PURPOSE: MAINTENANCE FILE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	245.50	147.30	98.20
EBONY MAGAZINE PO BOX 690 CHICAGO IL 60690-9966	DATE: 02/15/95 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	12.95	7.77	5.18
EDS CREDIT PO BOX 10552 NEWARK NJ 07193	DATE: 02/15/95 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	745.43	447.26	298.17
ENGLISH GARDEN FLORAL 804 E. STREET SE WASHINGTON DC 20003	DATE: 02/27/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	36.73	22.04	14.69
	PAGE TOTAL	11,737.85	7,042.71	4,695.14

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BYRON R ENWRIGHT 10506 NW 57TH ST PARKVILLE MO 64152	DATE: 02/15/95 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	302.08	181.25	120.83
BYRON R ENWRIGHT 10506 NW 57TH ST PARKVILLE MO 64152	DATE: 02/23/95 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	280.73	168.44	112.29
BYRON R ENWRIGHT 10506 NW 57TH ST PARKVILLE MO 64152	DATE: 02/23/95 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	471.21	282.73	188.48
ESQUIRE 250 WEST 55TH STREET NEW YORK NY 10019	DATE: 02/08/95 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	7.97	4.78	3.19
EXECUTIVE EXTENSIONS 208 EYE STREET NE WASHINGTON DC 20002	DATE: 02/27/95 PURPOSE: DELIVERY COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	283.75	170.25	113.50
EXECUTIVE EXTENSIONS 208 EYE STREET NE WASHINGTON DC 20002	DATE: 02/27/95 PURPOSE: DELIVERY COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	56.00	33.60	22.40
EXECUTIVE EXTENSIONS 208 EYE STREET NE WASHINGTON DC 20002	DATE: 02/27/95 PURPOSE: DELIVERY COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	85.25	51.15	34.10
	PAGE TOTAL	1,486.99	892.19	594.80

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
EXECUTIVE EXTENSIONS 208 EYE STREET NE WASHINGTON DC 20002	DATE: 02/27/95 PURPOSE: DELIVERY COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	138.50	83.10	55.40
EXECUTIVE TECHNOLOGIES INC 2120 16TH AVE SOUTH BIRMINGHAM AL 35205	DATE: 02/15/95 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	1,000.00	600.00	400.00
MR FRANK FAHRENKOPF, JR. HOGAN & HARTSON/COLUM.SQ 555 THIRTEENTH ST NW WASHINGTON DC 20004	DATE: 02/15/95 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	4,852.05	2,911.23	1,940.82
FALCON EXPRESS 10802 CONNECTICUT AVE KENSINGTON MD 20895	DATE: 02/27/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	8.04	4.82	3.22
FALLING SPRINGS STUDIO RT 1 BOX 183 B FALLINGS SPRING RD GLASGOW VA 24555	DATE: 02/15/95 PURPOSE: PHOTO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	28.00	16.80	11.20
TONY FEATHER 5000 OLD LOHMAN RD JEFFERSON CITY MO 65109	DATE: 02/08/95 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	368.95	221.37	147.58
TONY FEATHER 5000 OLD LOHMAN RD JEFFERSON CITY MO 65109	DATE: 02/23/95 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	326.47	195.88	130.59
	PAGE TOTAL	6,722.01	4,033.21	2,688.80

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

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
TONY FEATHER 5000 OLD LOHMAN RD JEFFERSON CITY MO 65109	DATE: 02/23/95 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	507.02	304.21	202.81
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/15/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/15/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/15/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/15/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/15/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	7.00	4.20	2.80
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/15/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	6.00	3.60	2.40
	PAGE TOTAL	546.52	327.91	218.61

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

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/15/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	13.50	8.10	5.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/15/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/15/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	11.50	6.90	4.60
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/15/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/15/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	5.50	3.30	2.20
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/15/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	88.45	53.07	35.38
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/15/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	7.25	4.35	2.90
	PAGE TOTAL	138.20	82.92	55.28

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

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/15/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/15/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	21.00	12.60	8.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/15/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	99.00	59.40	39.60
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/15/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/15/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/15/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	23.05	13.83	9.22
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/15/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	6.00	3.60	2.40
	PAGE TOTAL	168.30	100.98	67.32

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

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/15/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	22.00	13.20	8.80
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/15/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	5.50	3.30	2.20
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	61.50	36.90	24.60
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	16.00	9.60	6.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	14.50	8.70	5.80
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	6.00	3.60	2.40
	PAGE TOTAL	131.50	78.90	52.60

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

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/27/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/27/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/27/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	5.50	3.30	2.20
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/27/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	5.50	3.30	2.20
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/27/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	14.50	8.70	5.80
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/27/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	5.50	3.30	2.20
	PAGE TOTAL	49.00	29.40	19.60

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

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/27/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	17.25	10.35	6.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/27/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	9.75	5.85	3.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	13.00	7.80	5.20
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/15/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	10.00	6.00	4.00
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/15/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	40.25	24.15	16.10
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/15/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	5.50	3.30	2.20
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/15/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	5.50	3.30	2.20
	PAGE TOTAL	101.25	60.75	40.50

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

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/15/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	52.75	31.65	21.10
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/15/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	100.25	60.15	40.10
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/15/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	48.50	29.10	19.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/15/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	232.00	139.20	92.80
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/15/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	11.50	6.90	4.60
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/15/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	35.25	21.15	14.10
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/15/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	12.00	7.20	4.80
	PAGE TOTAL	492.25	295.35	196.90

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

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/15/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	11.50	6.90	4.60
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/15/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	11.50	6.90	4.60
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/15/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	17.00	10.20	6.80
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/15/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	13.25	7.95	5.30
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/15/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	11.50	6.90	4.60
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/15/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	8.50	5.10	3.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/15/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	18.50	11.10	7.40
	PAGE TOTAL	91.75	55.05	36.70

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

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	7.00	4.20	2.80
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	5.50	3.30	2.20
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	114.75	68.85	45.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/15/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	8.50	5.10	3.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/15/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/15/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	22.50	13.50	9.00
	PAGE TOTAL	171.50	102.90	68.60

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

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/15/95 PURPOSE: DELIVERY COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	12.00	7.20	4.80
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/15/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	7.00	4.20	2.80
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/15/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	50.00	30.00	20.00
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/15/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	12.00	7.20	4.80
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/15/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	30.00	18.00	12.00
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/15/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	36.00	21.60	14.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/15/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	177.83	106.70	71.13
	PAGE TOTAL	324.83	194.90	129.93

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

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/15/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/15/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/15/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	31.50	18.90	12.60
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/15/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	36.50	21.90	14.60
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/15/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	27.50	16.50	11.00
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/95 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	25.50	15.30	10.20
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/27/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	18.00	10.80	7.20
	PAGE TOTAL	153.50	92.10	61.40

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/27/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	136.00	81.60	54.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/27/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	10.00	6.00	4.00
***FEDERAL RESERVE BANK OF RICHMOND P O BOX RICHMOND VA	DATE: 02/14/95 PURPOSE: SAVINGS BOND CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	650.00	390.00	260.00
***FEDERAL RESERVE BANK OF RICHMOND P O BOX RICHMOND VA	DATE: 02/24/95 PURPOSE: SAVINGS BOND CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	850.00	510.00	340.00
JOHN FERRUGGIARO 1325 WILLOW WOOD DR NORFOLK VA 23509	DATE: 02/08/95 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	58.47	35.08	23.39
DON FIERCE 3414 SLEEPY HOLLOW FALLS CHURCH VA 22044	DATE: 02/23/95 PURPOSE: RECEPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	1,000.00	600.00	400.00
FINANCIAL TIMES SUBSCRIPTION OFFICE 14 EAST 50TH ST NEW YORK NY 10022	DATE: 02/23/95 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	450.00	270.00	180.00
	PAGE TOTAL	3,154.47	1,892.68	1,261.79

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FLETCHER BARNHARDT & WHITE 1211 SOUTH TRYON ST CHARLOTTE NC 28203	DATE: 02/23/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	443.09	265.85	177.24
FOREIGN POLICY SUBSCRIPTION DEPT P O BOX 56616 BOULDER CO 80321-6616	DATE: 02/08/95 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	29.95	17.97	11.98
FRAME OF MINE 522 8TH ST SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: PHOTO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	38.40	23.04	15.36
FRAME OF MINE 522 8TH ST SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: PHOTO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	6,345.00	3,807.00	2,538.00
FRAME OF MINE 522 8TH ST SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	73.60	44.16	29.44
FREEMAN DECORATING CO PO BOX 650036 DALLAS TX 75265-0036	DATE: 02/23/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	237.94	142.76	95.18
FRIDEN NEOPOST PO BOX 13206 NEWARK NJ 07101-3206	DATE: 02/15/95 PURPOSE: MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	311.96	187.18	124.78
	PAGE TOTAL	7,479.94	4,487.96	2,991.98

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BENJAMIN GARMER 1530 N KEG BLVD APT 826 ARLINGTON VA 22209	DATE: 02/08/95 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	160.00	96.00	64.00
BENJAMIN GARMER 1530 N KEG BLVD APT 826 ARLINGTON VA 22209	DATE: 02/15/95 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	200.00	120.00	80.00
DUG GARRETT BOX 90659 ANCHORAGE AK 99509	DATE: 02/08/95 PURPOSE: TRANS MEALS LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	1,512.70	907.62	605.08
ANN GAVIN 1244 WOODBROOK CT RESTON VA 22094	DATE: 02/15/95 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	47.89	28.73	19.16
GENERAL AUDIO VIDEO INC PO BOX 301 WILLOW SPRING IL 60480	DATE: 02/08/95 PURPOSE: EQUIPMENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	5,000.00	3,000.00	2,000.00
GENERAL ELEVATOR CO. INC PO BOX 1702 BALITMORE MD 21203	DATE: 02/15/95 PURPOSE: MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	1,001.16	600.70	400.46
GILBERT & WOLFAND P.C. 2201 WISCONSIN AVENUE NW WASHINGTON DC 20007	DATE: 02/27/95 PURPOSE: ACCOUNTING SVS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	600.00	360.00	240.00
	PAGE TOTAL	8,521.75	5,113.05	3,408.70

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
GIRARD VIDEO 1331 F STREET NW SUITE 260 WASHINGTON DC 20004	DATE: 02/08/95 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	1,636.48	981.89	654.59
THE GRAND RAPIDS PRESS BACK ISSUES 155 MICHIGAN ST NW GRAND RAPIDS MI 49503	DATE: 02/06/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	.60	.36	.24
GREAT BEAR 50 COMMERCE WAY NORTON MA 02766-3313	DATE: 02/23/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	57.37	34.42	22.95
KELLY LEE GREENPAW 3511 N. 22ND STREET ARLINGTON VA 22207	DATE: 02/23/95 PURPOSE: GRAPHIC COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	1,395.00	837.00	558.00
THE JOHN GROTTA COMPANY PO BOX 490278 KEY BISCAYNE FL 33149	DATE: 02/08/95 PURPOSE: VOID #55120 1-31-95 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	-1,270.60	-762.36	-508.24
RUTH GUIMOND 4659 SO 28TH RD C ARLINGTON VA 22206	DATE: 02/08/95 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	234.69	140.81	93.88
TONY HAMMOND 1407 EDGEVALE RD JEFFERSON CITY MO 65101	DATE: 02/08/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	98.90	59.34	39.56
	PAGE TOTAL	2,152.44	1,291.46	860.98

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
TONY HAMMOND 1407 EDGEVALE RD JEFFERSON CITY MO 65101	DATE: 02/23/95 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	347.27	208.36	138.91
TONY HAMMOND 1407 EDGEVALE RD JEFFERSON CITY MO 65101	DATE: 02/23/95 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	201.37	120.82	80.55
DAVID HANSEN 2282 EAST GAMBEL OAK DR. SANDY UT 84092	DATE: 02/08/95 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	459.86	275.92	183.94
DAVID HANSEN 2282 EAST GAMBEL OAK DR. SANDY UT 84092	DATE: 02/15/95 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	740.42	444.25	296.17
DAVID HANSEN 2282 EAST GAMBEL OAK DR. SANDY UT 84092	DATE: 02/23/95 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	717.46	430.48	286.98
DAVID HANSEN 2282 EAST GAMBEL OAK DR. SANDY UT 84092	DATE: 02/27/95 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	689.70	413.82	275.88
HARGROVE 10101 MARTIN LUTHER KING LANHAM MD 20706	DATE: 02/08/95 PURPOSE: EQUIPMENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	1,750.00	1,050.00	700.00
	PAGE TOTAL	4,906.08	2,943.65	1,962.43

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
HARGROVE 10101 MARTIN LUTHER KING LANHAM MD 20706	DATE: 02/08/95 PURPOSE: MEETING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	3,859.88	2,315.93	1,543.95
THE HAY ADAMS HOTEL 16 & H STREET NW ONE LAFAYETTE SQUARE WASHINGTON DC 20006	DATE: 02/23/95 PURPOSE: RECEPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	1,744.08	1,046.45	697.63
THE HAY ADAMS HOTEL 16 & H STREET NW ONE LAFAYETTE SQUARE WASHINGTON DC 20006	DATE: 02/23/95 PURPOSE: MEETING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	1,744.08	1,046.45	697.63
MARY HEITMAN 318 PRINCE STREET ALEXANDRIA VA 22314	DATE: 02/08/95 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	40.13	24.08	16.05
MARY HEITMAN 318 PRINCE STREET ALEXANDRIA VA 22314	DATE: 02/08/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	8.00	4.80	3.20
MARY HEITMAN 318 PRINCE STREET ALEXANDRIA VA 22314	DATE: 02/08/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	113.44	68.06	45.38
CHRIS HENICK 120 3RD ST NE WASHINGTON DC 20002	DATE: 02/23/95 PURPOSE: TRANS MEALS LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	594.79	356.87	237.92
	PAGE TOTAL	8,104.40	4,862.64	3,241.76

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
HERTZ CORPORTATION PO BOX 25485 OKLAHOMA CITY OK 73125	DATE: 02/27/95 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	371.74	223.04	148.70
HERTZ CORPORTATION PO BOX 25485 OKLAHOMA CITY OK 73125	DATE: 02/27/95 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	149.74	89.84	59.90
HERTZ CORPORTATION PO BOX 25485 OKLAHOMA CITY OK 73125	DATE: 02/27/95 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	135.31	81.19	54.12
HERTZ CORPORTATION PO BOX 25485 OKLAHOMA CITY OK 73125	DATE: 02/27/95 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	726.56	435.94	290.62
HEWLETT PACKARD PO BOX 44548 SAN FRANCISCO CA 92144-4548	DATE: 02/08/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	425.56	255.34	170.22
MARK HIGGINS 307 PRINCE ST APT 2 ALEXANDRIA VA 22314	DATE: 02/08/95 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	39.00	23.40	15.60
SCOTT HOGENSON 13916 LYNHURST DR. WOODBRIDGE VA 22193	DATE: 02/15/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	39.00	23.40	15.60
	PAGE TOTAL	1,886.91	1,132.15	754.76

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
TOMMY HOPPER 811 AMBERWOOD CIRCLE NASHVILLE TN 37221-1357	DATE: 02/08/95 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	303.17	181.90	121.27
TOMMY HOPPER 811 AMBERWOOD CIRCLE NASHVILLE TN 37221-1357	DATE: 02/08/95 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	570.32	342.19	228.13
TOMMY HOPPER 811 AMBERWOOD CIRCLE NASHVILLE TN 37221-1357	DATE: 02/15/95 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	553.61	332.17	221.44
TOMMY HOPPER 811 AMBERWOOD CIRCLE NASHVILLE TN 37221-1357	DATE: 02/23/95 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	139.09	83.45	55.64
JUDY HUGHES 501 SLATERS LANE ALEXANDRIA VA 22314	DATE: 02/23/95 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	199.84	119.90	79.94
ALEX HUNTER SPFA PA BOX 3352 LEESBURG VA 22075	DATE: 02/23/95 PURPOSE: ART COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	600.00	360.00	240.00
ALEXANDER HUNTER BLUE RIDGE ACRES BOX 21 HARPERS FERRY WV 25425	DATE: 02/09/95 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	600.00	360.00	240.00
	PAGE TOTAL	2,966.03	1,779.62	1,186.41

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	11.00	6.60	4.40
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	18.39	11.03	7.36
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	20.00	12.00	8.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	12.00	7.20	4.80
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	20.25	12.15	8.10
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	18.00	10.80	7.20
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	25.00	15.00	10.00
	PAGE TOTAL	124.64	74.78	49.86

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	16.25	9.75	6.50
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	18.00	10.80	7.20
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	21.00	12.60	8.40
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	21.30	12.78	8.52
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	15.00	9.00	6.00
	PAGE TOTAL	141.55	84.93	56.62

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	18.90	11.34	7.56
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	18.95	11.37	7.58
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	18.25	10.95	7.30
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	21.49	12.89	8.60
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	17.28	10.37	6.91
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	12.40	7.44	4.96
	PAGE TOTAL	132.27	79.36	52.91

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	21.98	13.19	8.79
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	20.00	12.00	8.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	17.50	10.50	7.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	21.50	12.90	8.60
	PAGE TOTAL	155.98	93.59	62.39

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

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	19.20	11.52	7.68
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	20.14	12.08	8.06
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	20.42	12.25	8.17
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	18.04	10.82	7.22
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	16.39	9.83	6.56
	PAGE TOTAL	144.19	86.51	57.68

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	13.00	7.80	5.20
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	13.28	7.97	5.31
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	22.00	13.20	8.80
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	14.00	8.40	5.60
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	16.00	9.60	6.40
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	16.59	9.95	6.64
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	18.00	10.80	7.20
	PAGE TOTAL	112.87	67.72	45.15

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

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	14.47	8.68	5.79
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	11.50	6.90	4.60
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	19.22	11.53	7.69
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	3.97	2.38	1.59
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	19.54	11.72	7.82
	PAGE TOTAL	118.70	71.22	47.48

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

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	17.73	10.64	7.09
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	10.75	6.45	4.30
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	5.75	3.45	2.30
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	9.00	5.40	3.60
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	12.00	7.20	4.80
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	24.90	14.94	9.96
	PAGE TOTAL	105.13	63.08	42.05

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

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	22.08	13.25	8.83
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	5.00	3.00	2.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	21.70	13.02	8.68
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	14.70	8.82	5.88
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	13.00	7.80	5.20
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	23.50	14.10	9.40
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	22.90	13.74	9.16
	PAGE TOTAL	122.88	73.73	49.15

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	23.75	14.25	9.50
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	13.40	8.04	5.36
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	20.00	12.00	8.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	20.00	12.00	8.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	23.00	13.80	9.20
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	25.00	15.00	10.00
	PAGE TOTAL	150.15	90.09	60.06

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REPUBLICAN NATIONAL COMMITTEE
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	21.25	12.75	8.50
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	7.25	4.35	2.90
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	20.00	12.00	8.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	20.00	12.00	8.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	12.10	7.26	4.84
	PAGE TOTAL	130.60	78.36	52.24

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	14.17	8.50	5.67
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	21.25	12.75	8.50
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	19.26	11.56	7.70
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	21.98	13.19	8.79
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	22.92	13.75	9.17
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	15.98	9.59	6.39
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	21.10	12.66	8.44
	PAGE TOTAL	136.66	82.00	54.66

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JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	30.10	18.06	12.04
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	24.29	14.57	9.72
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	22.25	13.35	8.90
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	20.00	12.00	8.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	4.74	2.84	1.90
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	22.00	13.20	8.80
	PAGE TOTAL	148.38	89.03	59.35

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REPUBLICAN NATIONAL COMMITTEE
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	14.52	8.71	5.81
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	20.65	12.39	8.26
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	17.75	10.65	7.10
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	19.42	11.65	7.77
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	21.00	12.60	8.40
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	19.00	11.40	7.60
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	14.58	8.75	5.83
	PAGE TOTAL	126.92	76.15	50.77

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	17.00	10.20	6.80
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	15.00	9.00	6.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	13.22	7.93	5.29
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	22.88	13.73	9.15
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	25.00	15.00	10.00
	PAGE TOTAL	143.10	85.86	57.24

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	20.00	12.00	8.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	21.00	12.60	8.40
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	14.25	8.55	5.70
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	14.95	8.97	5.98
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	20.45	12.27	8.18
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	3.00	1.80	1.20
	PAGE TOTAL	118.65	71.19	47.46

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	21.00	12.60	8.40
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	23.00	13.80	9.20
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	20.00	12.00	8.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	22.00	13.20	8.80
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	24.85	14.91	9.94
	PAGE TOTAL	160.85	96.51	64.34

DISBURSEMENT SCHEDULE B4
RUN DATE: 03/07/95

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

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	20.00	12.00	8.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	10.00	6.00	4.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	17.60	10.56	7.04
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	19.00	11.40	7.60
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	9.00	5.40	3.60
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	23.50	14.10	9.40
	PAGE TOTAL	124.10	74.46	49.64

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

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	21.44	12.86	8.58
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	22.74	13.64	9.10
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	16.39	9.83	6.56
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	20.00	12.00	8.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	15.50	9.30	6.20
	PAGE TOTAL	146.07	87.64	58.43

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REPUBLICAN NATIONAL COMMITTEE
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	18.50	11.10	7.40
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	21.25	12.75	8.50
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	17.63	10.58	7.05
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	21.00	12.60	8.40
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	21.12	12.67	8.45
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	20.11	12.07	8.04
	PAGE TOTAL	144.61	86.77	57.84

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	19.54	11.72	7.82
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	18.75	11.25	7.50
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	17.85	10.71	7.14
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	7.58	4.55	3.03
PAT HUYCK 4506 FORMAN ROAD WHEATON MD 20906	DATE: 02/15/95 PURPOSE: COMPUTER SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	1,000.00	600.00	400.00
**IDAHO STATESMAN 1200 NORTH CURTIS RD PO BOX 40 BOISE ID 83707	DATE: 02/06/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	2.00	1.20	.80
I.G. EXPEDITING INC 7315 WISCONSIN AVENUE SUITE 625-W BETHESDA MD 20814	DATE: 02/15/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	306.52	183.91	122.61
	PAGE TOTAL	1,372.24	823.34	548.90

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REPUBLICAN NATIONAL COMMITTEE
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
I.G. EXPEDITING INC 7315 WISCONSIN AVENUE SUITE 625-W BETHESDA MD 20814	DATE: 02/15/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	37.28	22.37	14.91
I.G. EXPEDITING INC 7315 WISCONSIN AVENUE SUITE 625-W BETHESDA MD 20814	DATE: 02/15/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	31.70	19.02	12.68
I.G. EXPEDITING INC 7315 WISCONSIN AVENUE SUITE 625-W BETHESDA MD 20814	DATE: 02/15/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	12.70	7.62	5.08
I.G. EXPEDITING INC 7315 WISCONSIN AVENUE SUITE 625-W BETHESDA MD 20814	DATE: 02/15/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	40.39	24.23	16.16
I.G. EXPEDITING INC 7315 WISCONSIN AVENUE SUITE 625-W BETHESDA MD 20814	DATE: 02/15/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	6.35	3.81	2.54
INDEPENDENT SECTOR PO BOX 451 ANNAPOLIS JUNC.MD 20701-0451	DATE: 02/08/95 PURPOSE: SHIPPING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	.50	.30	.20
INFOLINK 5900 PRINCESS GARDEN PWY SUITE 200 LANHAM MD 20706	DATE: 02/15/95 PURPOSE: MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	5,239.65	3,143.79	2,095.86
	PAGE TOTAL	5,368.57	3,221.14	2,147.43

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REPUBLICAN NATIONAL COMMITTEE
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
INFOLINK 5900 PRINCESS GARDEN PWY SUITE 200 LANHAM MD 20706	DATE: 02/08/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	147.69	88.61	59.08
INTERNATIONAL AUTOPEN 1329 SHEPARD DR. STERLING VA 20164-4468	DATE: 02/15/95 PURPOSE: EQUIPMENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	285.53	171.32	114.21
INTERNATIONAL HERALD 850 THIRD AVENUE NEW YORK NY 10126-0293	DATE: 02/23/95 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	360.00	216.00	144.00
ISELY/CLARK 8204 CANNING TERRACE GREENBELT MD 20770	DATE: 02/15/95 PURPOSE: DESIGN COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	3,027.70	1,816.62	1,211.08
JACKSON - ALAVAREZ GROUP PO BOX 7272 MCLEAN VA 22106	DATE: 02/08/95 PURPOSE: TRANS MEALS LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	819.22	491.53	327.69
JACKSON - ALAVAREZ GROUP PO BOX 7272 MCLEAN VA 22106	DATE: 02/23/95 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	5,000.00	3,000.00	2,000.00
JACKSON - ALAVAREZ GROUP PO BOX 7272 MCLEAN VA 22106	DATE: 02/02/95 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	5,000.00	3,000.00	2,000.00
	PAGE TOTAL	14,640.14	8,784.08	5,856.06

REPUBLICAN NATIONAL COMMITTEE
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
JACOBS GARDNER PO BOX 64652 BALTIMORE MD 21264	DATE: 02/15/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	73.98	44.39	29.59
JOE JASO 310 FIRST ST SE WASHINGTON DC 20003	DATE: 02/15/95 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	127.32	76.39	50.93
JENSEN AND COMPANY PUBLIC RELATIONS 1156 15TH STREET NW WASHINGTON DC 20005	DATE: 02/08/95 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	2,500.00	1,500.00	1,000.00
JOHNSON & HIGGINS OF WASHINGTON D.C. PO BOX 905224 CHARLOTTE NC 28290-5224	DATE: 02/27/95 PURPOSE: INSURANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	7,767.75	4,660.65	3,107.10
JOHNSON & HIGGINS OF WASHINGTON D.C. PO BOX 905224 CHARLOTTE NC 28290-5224	DATE: 02/08/95 PURPOSE: INSURANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	10,630.50	6,378.30	4,252.20
JOHNSON & HIGGINS OF WASHINGTON D.C. PO BOX 905224 CHARLOTTE NC 28290-5224	DATE: 02/08/95 PURPOSE: INSURANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	10,630.50	6,378.30	4,252.20
JOHNSON & HIGGINS OF WASHINGTON D.C. PO BOX 905224 CHARLOTTE NC 28290-5224	DATE: 02/27/95 PURPOSE: INSURANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	8,294.50	4,976.70	3,317.80
	PAGE TOTAL	40,024.55	24,014.73	16,009.82

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JOINT FEDERAL/NON FEDERAL
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
KENNETH JOINER SR MIS CONSULTANT 3107 RAMSGATE PLACE FORT WASHINGTONMD 20744	DATE: 02/10/95 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	3,985.00	2,391.00	1,594.00
DAVE JONASON HC 77 BOX 6 LA MADERA NM 87539	DATE: 02/15/95 PURPOSE: GRAPHIC COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	1,000.00	600.00	400.00
KINETIC ARTISTRY 7216 CARROLLAVE TAKOMA PARK MD 20912	DATE: 02/08/95 PURPOSE: EQUIP COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	254.70	152.82	101.88
KINETIC ARTISTRY 7216 CARROLLAVE TAKOMA PARK MD 20912	DATE: 02/15/95 PURPOSE: VIDEO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	254.70	152.82	101.88
KINETIC ARTISTRY 7216 CARROLLAVE TAKOMA PARK MD 20912	DATE: 02/28/95 PURPOSE: VOID #63146 2/15/95 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	-254.70	-152.82	-101.88
** KINKO'S COPY 317 PENNSYLVANIA AVE SE WASHINGTON DC 20003	DATE: 02/15/95 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	327.30	196.38	130.92
KINKO'S NATIONAL A/R PO BOX 8033 VENTURA CA 93002-8033	DATE: 02/27/95 PURPOSE: PRINTING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	449.44	269.66	179.78
	PAGE TOTAL	6,016.44	3,609.86	2,406.58

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JOINT FEDERAL/NON FEDERAL
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
JEFF KOPKO 218 E STREET NE WASHINGTON DC 20002	DATE: 02/08/95 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	293.77	176.26	117.51
KELLY LEE/GREENPAW 3511 N 22ND STREET ARLINGTON VA 22207	DATE: 02/27/95 PURPOSE: GRAPHIC COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	800.00	480.00	320.00
KELLY LEE/GREENPAW 3511 N 22ND STREET ARLINGTON VA 22207	DATE: 02/08/95 PURPOSE: GRAPHIC COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	905.00	543.00	362.00
KELLY LEE/GREENPAW 3511 N 22ND STREET ARLINGTON VA 22207	DATE: 02/15/95 PURPOSE: GRAPHIC COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	1,950.00	1,170.00	780.00
LEGAL TIMES 1730 M ST NW SUITE 802 WASHINGTON DC 20036	DATE: 02/08/95 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	216.79	130.07	86.72
LEGI-SLATE, INC. 777 NORTH CAPITAL ST. WASHINGTON DC 20002	DATE: 02/08/95 PURPOSE: UPLINK COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	2,646.00	1,587.60	1,058.40
LEXIS NEXIS PO BOX 100176 ATLANTA GA 30384	DATE: 02/23/95 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	5,816.25	3,489.75	2,326.50
	PAGE TOTAL	12,627.81	7,576.69	5,051.12

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
LINA PO BOX 8500-K110 PHILADELPHIA PA 19178	DATE: 02/08/95 PURPOSE: INSURANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	724.18	434.51	289.67
LINA PO BOX 8500-K110 PHILADELPHIA PA 19178	DATE: 02/27/95 PURPOSE: INSURANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	1,837.64	1,102.58	735.06
LINA PO BOX 8500-K110 PHILADELPHIA PA 19178	DATE: 02/27/95 PURPOSE: INSURANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	651.53	390.92	260.61
LINA PO BOX 8500-K110 PHILADELPHIA PA 19178	DATE: 02/08/95 PURPOSE: INSURANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	3,191.06	1,914.64	1,276.42
LINA PO BOX 8500-K110 PHILADELPHIA PA 19178	DATE: 02/08/95 PURPOSE: INSURANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	1,772.63	1,063.58	709.05
LINA PO BOX 8500-K110 PHILADELPHIA PA 19178	DATE: 02/27/95 PURPOSE: INSURANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	2,891.44	1,734.86	1,156.58
MACNARE HOUSE 1690 OAK ST. LAKEWOOD NJ 08701	DATE: 02/08/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	98.00	58.80	39.20
	PAGE TOTAL	11,166.48	6,699.89	4,466.59

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MAG SYSTEMS INC PO BOX 220066 CHANTILLY VA 22022	DATE: 02/15/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	454.50	272.70	181.80
MARKERTEK VIDEO SUPPLY 4 HIGH ST BOX 397 SAUGERTIES NY 12477	DATE: 02/27/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	898.80	539.28	359.52
OSBOURNE MARLOW 316 17TH STREET NE WASHINGTON DC 20002	DATE: 02/09/95 PURPOSE: MOVING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	84.00	50.40	33.60
OSBOURNE MARLOW 316 17TH STREET NE WASHINGTON DC 20002	DATE: 02/23/95 PURPOSE: MOVING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	558.00	334.80	223.20
OSBOURNE MARLOW 316 17TH STREET NE WASHINGTON DC 20002	DATE: 02/15/95 PURPOSE: MOVING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	78.00	46.80	31.20
JACQUE MASON 10704 DUNDAS OAK CT BURKE VA 22015	DATE: 02/06/95 PURPOSE: VOID #62656 1/26/95 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	-271.14	-162.68	-108.46
M.B. PRODUCTIONS INC MICHARL M BOGASKY 7500 AMBERGATE PL #7 MCLEAN VA 22102	DATE: 02/15/95 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	4,400.00	2,640.00	1,760.00
	PAGE TOTAL	6,202.16	3,721.30	2,480.86

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JOINT FEDERAL/NON FEDERAL
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
M.B. PRODUCTIONS INC MICHARL M BOGASKY 7500 AMBERGATE PL #7 MCLEAN VA 22102	DATE: 02/27/95 PURPOSE: PRODUCTION COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	800.00	480.00	320.00
SANFORD MCALLISTER 3008 2ND ROAD NORTH ARLINGTON VA 22201	DATE: 02/23/95 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	39.23	23.54	15.69
LISA MCCORMACK 216 12TH STREET SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	58.80	35.28	23.52
EVELYN MC PHAIL PO BOX 60 JACKSON MS 39205	DATE: 02/13/95 PURPOSE: LIVING ALLOWANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	2,000.00	1,200.00	800.00
MESSANGER EXPRESS 1763 COLUMBIA RD NW WASHINGTON DC 20009	DATE: 02/23/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	27.89	16.73	11.16
MESSANGER EXPRESS 1763 COLUMBIA RD NW WASHINGTON DC 20009	DATE: 02/23/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	13.74	8.24	5.50
MIAMI HERALD SUBSCRIBER SERVCE CENTER PO BOX 019663 MIAMI FL 33101-9663	DATE: 02/08/95 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	348.40	209.04	139.36
	PAGE TOTAL	3,288.06	1,972.84	1,315.22

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REPUBLICAN NATIONAL COMMITTEE
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MICROSOFT CORPORATION TECHNET PO BOX 10296 DES MOINES IA 50336-0296	DATE: 02/27/95 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	315.65	189.39	126.26
MILWAUKEE JOURNAL & SENTINEL 333 WEST GATE STREET MILWAUKEE WI 53203-1309	DATE: 02/06/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	6.00	3.60	2.40
MISSISSIPPI REPUB PARTY 555 TOMBIGBEE STREET JACKSON MS 39205	DATE: 02/23/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	99.51	59.71	39.80
ALBERT MITCHLER 1319 4TH STREET SW WASHINGTON DC 20024	DATE: 02/08/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	550.24	330.14	220.10
ALBERT MITCHLER 1319 4TH STREET SW WASHINGTON DC 20024	DATE: 02/23/95 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	26.32	15.79	10.53
MONITOR PUBLISHING 104 FIFITH AVE. 2ND FLOOR NEW YORK NY 10011	DATE: 02/08/95 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	170.00	102.00	68.00
MONITOR LEADERSHIP DIRECTORIES 104 5TH AVE 2ND FLR NEW YORK NY 10011	DATE: 02/15/95 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	710.88	426.53	284.35
	PAGE TOTAL	1,878.60	1,127.16	751.44

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MONTGOMERY ADVERTISER 200 WASHINGTON AVENUE MONTGOMERY AL 36101	DATE: 02/06/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	1.50	.90	.60
MOORES BUSINESS FORMS BOX 7777-W5220 PHILADELPHIA PA 19175-5220	DATE: 02/08/95 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	3,189.79	1,913.87	1,275.92
JOHN MORAN 310 FIRST ST SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: RENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	4,872.00	2,923.20	1,948.80
MICHELE MUNDELL 3022 FERNDALE ST KENSINGTON MD 20896	DATE: 02/08/95 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	200.00	120.00	80.00
TIMOTHY MURPHY 5210 LIGHTHOURNE RD BURKE VA 22015	DATE: 02/24/95 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	21,500.00	12,900.00	8,600.00
MUSIC INCORPORTED 5590 GEN'L WASHINGTON DR ALEXANDRIA VA 22312-2465	DATE: 02/15/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	313.23	187.94	125.29
PHIL MUSSER 3110 MT VERNON AVENUE #905 ALEXANDRIA VA 22305	DATE: 02/15/95 PURPOSE: PAYROLL ADVANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	600.00	360.00	240.00
	PAGE TOTAL	30,676.52	18,405.91	12,270.61

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ANDREW MYER 7 WILLET DR MAPLE GLEN PA 19002	DATE: 02/15/95 PURPOSE: DESIGN COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	300.00	180.00	120.00
ANDREW MYER 7 WILLET DR MAPLE GLEN PA 19002	DATE: 02/08/95 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	900.00	540.00	360.00
NATIONAL ARCHIVES TRUST FUND REAGAN PRESIDENTIAL 40 PRESIDENT LIBRARY SIMI VALLEY CA 93065	DATE: 02/15/95 PURPOSE: VIDEO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	100.00	60.00	40.00
NATIONAL CONFERENCE OF STATE LEGISLATURES 1560 BROADWAY/SUITE 700 DENVER CO 80202	DATE: 02/23/95 PURPOSE: PUBLICATIONS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	41.10	24.66	16.44
NATIONAL ASSOCIATION OF BROAD. 1771 N ST NW WASHINGTON DC 20036-2871	DATE: 02/23/95 PURPOSE: MEMBERSHIP COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	350.00	210.00	140.00
NATIONAL MINORITY POLITICS 5757 WESTHEIMER STE 3-296 HOUSTON TX 77057	DATE: 02/08/95 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	49.00	29.40	19.60
NATIONAL LEAGUE OF CITIES PUBLICATIONS CENTER PO BOX 491 ANNAPOLIS JCT MD 20701	DATE: 02/27/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	23.00	13.80	9.20
	PAGE TOTAL	1,763.10	1,057.86	705.24

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
NATIONAL MEDIA 211 NORTH UNION STREET SUITE 200 ALEXANDRIA VA 22314	DATE: 02/17/95 PURPOSE: MEDIA COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	29,848.50	17,909.10	11,939.40
NATIONAL MEDIA 211 NORTH UNION STREET SUITE 200 ALEXANDRIA VA 22314	DATE: 02/16/95 PURPOSE: MEDIA COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	81,010.00	48,606.00	32,404.00
NATIONAL MEDIA 211 NORTH UNION STREET SUITE 200 ALEXANDRIA VA 22314	DATE: 02/22/95 PURPOSE: MEDIA COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	30,000.00	18,000.00	12,000.00
NATIONAL PRESS CLUB 529 14TH ST NW 13TH FLOOR WASHINGTON DC 20045	DATE: 02/08/95 PURPOSE: MEETING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	564.38	338.63	225.75
NATIONAL PR PITCH BOOK 1250 45TH STREET SUITE 200 EMERYVILLE CA 94608-2924	DATE: 02/15/95 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	345.00	207.00	138.00
COUNCIL NEDD 7701 ORA COURT GREENBELT MD 20770	DATE: 02/23/95 PURPOSE: PAYROLL DEDUCTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	25.00	15.00	10.00
NEW YORK MAGAZINE PO BOX 54638 BOULDER CO 80322-4638	DATE: 02/23/95 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	42.00	25.20	16.80
	PAGE TOTAL	141,834.88	85,100.93	56,733.95

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JOINT FEDERAL/NON FEDERAL
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
**NEW YORK TIMES PO BOX 85055 LOUISVILLE KY 40285-5055	DATE: 02/23/95 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	57.74	34.64	23.10
NEW YORK TIMES SALES PO BOX 85055 LOUISVILLE KY 40285-5055	DATE: 02/15/95 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	87.98	52.79	35.19
NEW REPUBLIC PO BOX 602 MT. MORRIS IL 61054-0602	DATE: 02/23/95 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	69.97	41.98	27.99
NEXT DAY SIGN EXPRESS INC 7200 47TH STREET CHEVY CHASE MD 20815	DATE: 02/08/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	102.90	61.74	41.16
NGA REGISTRATION CENTER 4400 FAIRLAKES CT SUITE 200 FAIRFAX VA 22033	DATE: 02/08/95 PURPOSE: VOID #62899 1/31/95 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	-420.00	-252.00	-168.00
NLC CONFERENCE REG CENTER PO BOX 85080 LOCK BOX 4053 RICHMOND VA 23285	DATE: 02/27/95 PURPOSE: REG FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	425.00	255.00	170.00
NORTHEAST REPUBLICAN LEADERSHIP CONFERENCE 28 STATE ST #305 TRENTON NJ 08608	DATE: 02/27/95 PURPOSE: REGISTRATION FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	150.00	90.00	60.00
	PAGE TOTAL	473.59	284.15	189.44

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
NOSEGAY FLOWERS 1120 20TH ST. NW WASHINGTON DC 20036	DATE: 02/08/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	22.28	13.37	8.91
JIM NUTTLE INC 14904 WELLWOOD RD SILVER SPRING MD 20905-5750	DATE: 02/15/95 PURPOSE: GRAPHIC COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	922.00	553.20	368.80
OAG NORTH AMER POCKET GUIDE PO BOX 56719 BOULDER CO 80323-6719	DATE: 02/23/95 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	258.05	154.83	103.22
OFFICE CATERING 1612 14TH ST. NW WASHINGTON DC 20009	DATE: 02/08/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	372.21	223.33	148.88
OFFICE CATERING 1612 14TH ST. NW WASHINGTON DC 20009	DATE: 02/23/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	80.71	48.43	32.28
OFFICE OF PUBLIC RECORDS HART SENATE OFFICE BLDG WASHINGTON DC 20510	DATE: 02/08/95 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	280.00	168.00	112.00
OFFICE OF PUBLIC RECORDS HART SENATE OFFICE BLDG WASHINGTON DC 20510	DATE: 02/15/95 PURPOSE: VOID #63026 2/8/95 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	-280.00	-168.00	-112.00
	PAGE TOTAL	1,655.25	993.15	662.10

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
JOHN O'KEEFE 8751 OLD DOMINION DR MCLEAN VA 22102	DATE: 02/23/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	36.00	21.60	14.40
OMNI ELEVATOR INSPECTION 325 PENNSYLVANIA AVE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: INSPECTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	340.00	204.00	136.00
OPERATORS STNDIN BY VOICE MAIL USA PO BOX 49628 SARASOTA FL 34230	DATE: 02/15/95 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	22.60	13.56	9.04
PAGNET 9658 BALTIMORE AVE SUITE 304 COLLEGE PARK MD 20740	DATE: 02/23/95 PURPOSE: PAGER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	17.50	10.50	7.00
PAGNET 9658 BALTIMORE AVE SUITE 304 COLLEGE PARK MD 20740	DATE: 02/23/95 PURPOSE: PAGER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	9.05	5.43	3.62
PAGNET 9658 BALTIMORE AVE SUITE 304 COLLEGE PARK MD 20740	DATE: 02/23/95 PURPOSE: PAGER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	9.05	5.43	3.62
PAGNET 9658 BALTIMORE AVE SUITE 304 COLLEGE PARK MD 20740	DATE: 02/23/95 PURPOSE: PAGER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	17.50	10.50	7.00
	PAGE TOTAL	451.70	271.02	180.68

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PAGNET 9658 BALTIMORE AVE SUITE 304 COLLEGE PARK MD 20740	DATE: 02/23/95 PURPOSE: PAGER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	91.98	55.19	36.79
PAGNET 9658 BALTIMORE AVE SUITE 304 COLLEGE PARK MD 20740	DATE: 02/23/95 PURPOSE: PAGER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	17.50	10.50	7.00
PAGNET 9658 BALTIMORE AVE SUITE 304 COLLEGE PARK MD 20740	DATE: 02/23/95 PURPOSE: PAGER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	9.05	5.43	3.62
PAYCO-GAC COMMERCIAL DIV 5626 FRANTZ ROAD PO BOX 7431 DUBLIN OH 43017	DATE: 02/27/95 PURPOSE: DELIVERY COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	19.38	11.63	7.75
PC GROUP 1316 VINCENT PLACE MCLEAN VA 22101	DATE: 02/15/95 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	869.31	521.59	347.72
PC GROUP 1316 VINCENT PLACE MCLEAN VA 22101	DATE: 02/08/95 PURPOSE: PROGRAMMING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	3,655.00	2,193.00	1,462.00
PC GROUP 1316 VINCENT PLACE MCLEAN VA 22101	DATE: 02/23/95 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	655.28	393.17	262.11
	PAGE TOTAL	5,317.50	3,190.50	2,127.00

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DAVE PEARSON 2856 KALMIA AVE 204 BOULDER CO 80301	DATE: 02/23/95 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	257.97	154.78	103.19
DAVE PEARSON 2856 KALMIA AVE 204 BOULDER CO 80301	DATE: 02/15/95 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	522.67	313.60	209.07
DAVE PEARSON 2856 KALMIA AVE 204 BOULDER CO 80301	DATE: 02/23/95 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	249.97	149.98	99.99
DAVE PEARSON 2856 KALMIA AVE 204 BOULDER CO 80301	DATE: 02/27/95 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	345.55	207.33	138.22
PEPCO PO BOX 2812 WASHINGTON DC 20067-2812	DATE: 02/08/95 PURPOSE: UTILITIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	10,257.24	6,154.34	4,102.90
PEPCO PO BOX 2812 WASHINGTON DC 20067-2812	DATE: 02/15/95 PURPOSE: UTILITIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	65.68	39.41	26.27
JACK PETERSON 4642 20TH PLACE N ARLINGTON VA 22207	DATE: 02/23/95 PURPOSE: PAYROLL DEDUCTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	50.00	30.00	20.00
	PAGE TOTAL	11,749.08	7,049.45	4,699.63

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
REED PETTY 492 OLD ORCHARD CIRCLE MILLERSVILLE MD 21108	DATE: 02/15/95 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	2,360.00	1,416.00	944.00
REED PETTY 492 OLD ORCHARD CIRCLE MILLERSVILLE MD 21108	DATE: 02/15/95 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	2,510.00	1,506.00	1,004.00
REED PETTY 492 OLD ORCHARD CIRCLE MILLERSVILLE MD 21108	DATE: 02/23/95 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	2,000.00	1,200.00	800.00
REED PETTY 492 OLD ORCHARD CIRCLE MILLERSVILLE MD 21108	DATE: 02/15/95 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	2,020.00	1,212.00	808.00
PHOENIX PARK HOTEL 920 NORTH CAPITOL ST NW WASHINGTON DC 20001	DATE: 02/23/95 PURPOSE: LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	2,378.00	1,426.80	951.20
PILGRIM FILMS INC 246 S MAIN STREET COHASSET MA 02025	DATE: 02/17/95 PURPOSE: MEDIA COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	42,467.25	25,480.35	16,986.90
THE POLITICAL FINANCE & LOBBY 2030 CLARENDON BLVD SUITE 305 ARLINGTON VA 22201	DATE: 02/23/95 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	287.00	172.20	114.80
	PAGE TOTAL	54,022.25	32,413.35	21,608.90

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RECIPIENT		PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SCOTT POLLACK 78 HIDDEN RIDGE RD		DATE: 02/23/95 PURPOSE: GRAPHIC COST CATEGORY: ADMINISTRATIVE	500.00	300.00	200.00
SYOSSET	NY 11791	EVENT: EVENT $YTD: $4,541,247.92			
POSTMASTER		DATE: 02/06/95 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE	20,000.00	12,000.00	8,000.00
WASHINGTON	DC 20003	EVENT: EVENT $YTD: $4,541,247.92			
POSTMASTER		DATE: 02/07/95 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE	5,000.00	3,000.00	2,000.00
WASHINGTON	DC 20003	EVENT: EVENT $YTD: $4,541,247.92			
POSTMASTER		DATE: 02/10/95 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE	20,000.00	12,000.00	8,000.00
WASHINGTON	DC 20003	EVENT: EVENT $YTD: $4,541,247.92			
POSTMASTER		DATE: 02/16/95 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE	15,000.00	9,000.00	6,000.00
WASHINGTON	DC 20003	EVENT: EVENT $YTD: $4,541,247.92			
POSTMASTER		DATE: 02/16/95 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE	15,000.00	9,000.00	6,000.00
WASHINGTON	DC 20003	EVENT: EVENT $YTD: $4,541,247.92			
POSTMASTER		DATE: 02/21/95 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE	32.00	19.20	12.80
WASHINGTON	DC 20003	EVENT: EVENT $YTD: $4,541,247.92			
		PAGE TOTAL	75,532.00	45,319.20	30,212.80

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
US POSTMASTER/DYERSBURG TN WORLD COLOR PRESS 2030 SYLVAN RD DYERSBURG TN 38024	DATE: 02/16/95 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	63,575.95	38,145.57	25,430.38
POTOMAC SUPPLY 7010 BROOKFIELD PLAZA SUITE 331 SPRINGFIELD VA 22150	DATE: 02/15/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	1,399.20	839.52	559.68
TIMOTHY POWERS 45642 LYNN HAVEN SQ STERLING VA 20165	DATE: 02/15/95 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	82.45	49.47	32.98
TIMOTHY POWERS 45642 LYNN HAVEN SQ STERLING VA 20165	DATE: 02/23/95 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	33.99	20.39	13.60
PRESS ASSOCIATION INC PO BOX 19607 NEWARK NJ 07195-0607	DATE: 02/27/95 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	2,867.85	1,720.71	1,147.14
PRO COURIER 3330 WASHINGTON BLVD. ARLINGTON VA 22201	DATE: 02/23/95 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	44.93	26.96	17.97
THE PROGRESSIVE 409 EAST MAIN ST MADISON WI 53703	DATE: 02/08/95 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	18.00	10.80	7.20
	PAGE TOTAL	68,022.37	40,813.42	27,208.95

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DAN QUAYLE CENTER AND MUSEUM 815 WARREN ST PO BOX 856 HUNTINGTON IN 46750-0856	DATE: 02/15/95 PURPOSE: PHOTO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	37.50	22.50	15.00
MARTIN QUICK 4869 ST BARNABAS RD TEMPLE HILLS MD 20748	DATE: 02/08/95 PURPOSE: PAYROLL ADVANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	1,200.00	720.00	480.00
MARTIN QUICK 4869 ST BARNABAS RD TEMPLE HILLS MD 20748	DATE: 02/23/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	46.18	27.71	18.47
QUINN,LYNCH & LOBEL P.C. 1636 CONNECTICUT AVE, NW SUITE 300 WASHINGTON DC 20009	DATE: 02/23/95 PURPOSE: ACCOUNTING SVS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	2,310.00	1,386.00	924.00
RED HOT & BLUE 3014 WILSON BLVD ARLINGTON VA 22201	DATE: 02/27/95 PURPOSE: MEETING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	390.60	234.36	156.24
** REFLECTIONS PHOTO INC 700 13TH ST NW STE 950 WASHINGTON DC 20005	DATE: 02/23/95 PURPOSE: PHOTO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	150.00	90.00	60.00
** REFLECTIONS PHOTO INC 700 13TH ST NW STE 950 WASHINGTON DC 20005	DATE: 02/23/95 PURPOSE: PHOTO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	79.31	47.59	31.72
	PAGE TOTAL	4,213.59	2,528.15	1,685.44

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
REGISTER OF COPYRIGHTS LIBRARY OF CONGRESS WASHINGTON DC 20559	DATE: 02/08/95 PURPOSE: REGISTRATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	1,040.00	624.00	416.00
RENAISSANCE OF WASHINGTON DC 999 9TH ST NW WASHINGTON DC 20001-9000	DATE: 02/08/95 PURPOSE: MEETING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	3,802.08	2,281.25	1,520.83
RIS PAPER PO BOX 14079 NEWARK NJ 07198-0079	DATE: 02/15/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	16,255.26	9,753.16	6,502.10
RIS PAPER PO BOX 14079 NEWARK NJ 07198-0079	DATE: 02/15/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	1,552.41	931.45	620.96
RIS PAPER PO BOX 14079 NEWARK NJ 07198-0079	DATE: 02/15/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	1,290.79	774.47	516.32
RIS PAPER PO BOX 14079 NEWARK NJ 07198-0079	DATE: 02/15/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	2,049.96	1,229.98	819.98
RIS PAPER PO BOX 14079 NEWARK NJ 07198-0079	DATE: 02/15/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	548.45	329.07	219.38
	PAGE TOTAL	26,538.95	15,923.37	10,615.58

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REPUBLICAN NATIONAL COMMITTEE
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RNC-PAYROLL ACCOUNT 310 FIRST ST SE WASHINGTON DC 20003	DATE: 02/14/95 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	84,721.58	50,832.95	33,888.63
RNC-PAYROLL ACCOUNT 310 FIRST ST SE WASHINGTON DC 20003	DATE: 02/14/95 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	78,543.93	47,126.36	31,417.57
RNC-PAYROLL ACCOUNT 310 FIRST ST SE WASHINGTON DC 20003	DATE: 02/14/95 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	7,589.99	4,553.99	3,036.00
RNC-PAYROLL ACCOUNT 310 FIRST ST SE WASHINGTON DC 20003	DATE: 02/14/95 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	4,381.99	2,629.19	1,752.80
RNC-PAYROLL ACCOUNT 310 FIRST ST SE WASHINGTON DC 20003	DATE: 02/14/95 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	12,192.74	7,315.64	4,877.10
RNC-PAYROLL ACCOUNT 310 FIRST ST SE WASHINGTON DC 20003	DATE: 02/14/95 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	29,381.66	17,629.00	11,752.66
RNC-PAYROLL ACCOUNT 310 FIRST ST SE WASHINGTON DC 20003	DATE: 02/24/95 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	64,741.20	38,844.72	25,896.48
	PAGE TOTAL	281,553.09	168,931.85	112,621.24

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RNC-PAYROLL ACCOUNT 310 FIRST ST SE WASHINGTON DC 20003	DATE: 02/24/95 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	65,364.01	39,218.41	26,145.60
RNC-PAYROLL ACCOUNT 310 FIRST ST SE WASHINGTON DC 20003	DATE: 02/24/95 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	6,045.00	3,627.00	2,418.00
RNC-PAYROLL ACCOUNT 310 FIRST ST SE WASHINGTON DC 20003	DATE: 02/24/95 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	4,915.45	2,949.27	1,966.18
RNC-PAYROLL ACCOUNT 310 FIRST ST SE WASHINGTON DC 20003	DATE: 02/24/95 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	8,609.83	5,165.90	3,443.93
RNC-PAYROLL ACCOUNT 310 FIRST ST SE WASHINGTON DC 20003	DATE: 02/24/95 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	22,944.34	13,766.60	9,177.74
RNC-WITHHOLDING 310 FIRST ST SE WASHINGTON DC 20003	DATE: 02/14/95 PURPOSE: EMPLOYEE WITHHOLDING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	254.00	152.40	101.60
RNC-WITHHOLDING 310 FIRST ST SE WASHINGTON DC 20003	DATE: 02/24/95 PURPOSE: EMPLOYEE WITHHOLDING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	236.50	141.90	94.60
	PAGE TOTAL	108,369.13	65,021.48	43,347.65

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
THE ROTHENBERG POLITICAL 717 SECOND ST NE WASHINGTON DC 20002	DATE: 02/08/95 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	345.00	207.00	138.00
DAVID RUDDY PO BOX 197 COCKEYSVILLE MD 21030	DATE: 02/15/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	91.50	54.90	36.60
SABA PRESS PHOTS INC 150 EAST 35TH ST SUITE 940 NEW YORK NY 10016	DATE: 02/08/95 PURPOSE: PHOTO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	500.00	300.00	200.00
SACRAMENTO BEE PO BOX 15779 SACRAMENTO CA 95852	DATE: 02/06/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	2.69	1.61	1.08
SAN DIEGO UNION - TRIBUNE PO BOX 191 SAN DIEGO CA 92112	DATE: 02/06/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	3.50	2.10	1.40
SCAVONE PHOTO 536 EAST LURAY AVE ALEXANDRIA VA 22301-1606	DATE: 02/08/95 PURPOSE: PHOTO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	267.00	160.20	106.80
SCHINDLER ELEVATOR PO BOX 93050 CHICAGO IL 60673-3050	DATE: 02/08/95 PURPOSE: MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	1,136.91	682.15	454.76
	PAGE TOTAL	2,346.60	1,407.96	938.64

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SCHINDLER ELEVATOR PO BOX 93050 CHICAGO IL 60673-3050	DATE: 02/08/95 PURPOSE: REPAIR COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	415.13	249.68	166.45
DENNIS SEE 1615 Q STREET NW APT T-7 WASHINGTON DC 20009	DATE: 02/08/95 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	117.00	70.20	46.80
DENNIS SEE 1615 Q STREET NW APT T-7 WASHINGTON DC 20009	DATE: 02/15/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	42.25	25.35	16.90
SOFTWARE PUBLISHERS ASSOC. 1730 M STREET NW SUITE 700 WASHINGTON DC 20036	DATE: 02/27/95 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	590.00	354.00	236.00
SOUTH CENTRAL BELL PO BOX 66002 NEW ORLEANS LA 70166-6002	DATE: 02/23/95 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	264.71	158.83	105.88
SOUTHWESTERN DISTRIBUTION,INC. PO BOX 70244 WASHINGTON DC 20024	DATE: 02/27/95 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	475.80	285.48	190.32
SPEED SERVICE COURIERS PO BOX 12097 WASHINGTON DC 20005	DATE: 02/15/95 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	36.00	21.60	14.40
	PAGE TOTAL	1,941.89	1,165.13	776.76

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SPEED SERVICE COURIERS PO BOX 12097 WASHINGTON DC 20005	DATE: 02/15/95 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	39.00	23.40	15.60
SPEED SERVICE COURIERS PO BOX 12097 WASHINGTON DC 20005	DATE: 02/15/95 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	100.00	60.00	40.00
MEGHAN STAPLETON 1309 35TH ST NW WASHINGTON DC 20007	DATE: 02/08/95 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	88.23	52.94	35.29
MEGHAN STAPLETON 1309 35TH ST NW WASHINGTON DC 20007	DATE: 02/08/95 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	140.39	84.23	56.16
MEGHAN STAPLETON 1309 35TH ST NW WASHINGTON DC 20007	DATE: 02/08/95 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	66.08	39.65	26.43
STATE & FEDERAL COMMUNICATIONS P.O. BOX 25003 ALEXANDRIA VA 22313-5003	DATE: 02/23/95 PURPOSE: PUBLICATIONS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	174.00	104.40	69.60
STAR TRIBUNE 425 PORTLAND AVE SOUTH MINNEAPOLIS MN 55488	DATE: 02/06/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	5.00	3.00	2.00
	PAGE TOTAL	612.70	367.62	245.08

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
STATE CHEMICAL PO BOX 74189-5 CLEVELAND OH 44194-0268	DATE: 02/23/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	695.31	417.19	278.12
STATE CHEMICAL PO BOX 74189-9 CLEVELAND OH 44194-0268	DATE: 02/23/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	105.75	63.45	42.30
JEFF STEELHORN 1751 HARVARD ST NW WASHINGTON DC 20008	DATE: 02/23/95 PURPOSE: PAYROLL DEDUCTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	25.00	15.00	10.00
STERLING COURIER SYSTEMS INC 847 STATION STREET HERNDON VA 22070	DATE: 02/15/95 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	1,100.00	660.00	440.00
ST PAUL PIONEER PRESS 345 CEDAR STREET ST PAUL MN 55101	DATE: 02/06/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	3.00	1.80	1.20
STRATEGIC MAPPING INC 3135 KIFER RD SANTA CLARA CA 95051	DATE: 02/08/95 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	119.69	71.81	47.88
STRATEGIC MANAGEMENT SYSTEMS 11165 MAIN ST SUITE 407 FAIRFAX VA 22030	DATE: 02/15/95 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	288.00	172.80	115.20
	PAGE TOTAL	2,336.75	1,402.05	934.70

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
STRATEGIC MANAGEMENT SYSTEMS 11166 MAIN ST SUITE 407 FAIRFAX VA 22030	DATE: 02/15/95 PURPOSE: HARDWARE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	969.00	581.40	387.60
SUBURAN LAMINATING CO 1600 TRADE ZONE AVE STE 106 UPPER MARLBORO MD 20772	DATE: 02/15/95 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	150.00	90.00	60.00
SUPERINTENDENT OF DOCUMENTS PO BOX 371954 PITTSBURGH PA 15250-7954	DATE: 02/08/95 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	162.00	97.20	64.80
SCOTT TAYLOR 1365 CRAFTON AVE MENTONE CA 92359	DATE: 02/08/95 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	449.26	269.56	179.70
SCOTT TAYLOR 1365 CRAFTON AVE MENTONE CA 92359	DATE: 02/15/95 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	477.80	286.68	191.12
SCOTT TAYLOR 1365 CRAFTON AVE MENTONE CA 92359	DATE: 02/15/95 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	579.50	347.70	231.80
SCOTT TAYLOR 1365 CRAFTON AVE MENTONE CA 92359	DATE: 02/23/95 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	409.86	245.92	163.94
	PAGE TOTAL	3,197.42	1,918.45	1,278.97

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
TEL COMM SYSTEMS INC PO BOX 31 NOKESVILLE VA 22123	DATE: 02/08/95 PURPOSE: INSTALLATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	143.00	85.80	57.20
34TH FLOOR SERVICES 2121 AVE OF THE STARS 34TH FLOOR LOS ANGELES CA 90067	DATE: 02/08/95 PURPOSE: RENT SALARIES EQUIPMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	12,500.00	7,500.00	5,000.00
DAVID THIBAULT 4101 AGUA VISTA COURT MITCHELVILLE MD 20721	DATE: 02/08/95 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	27.10	16.26	10.84
THOMPSON GLASS CO 4030 MINNESOTA AVE NE WASHINGTON DC 20019	DATE: 02/27/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	145.00	87.00	58.00
TIME INC ACCTS RECEIVABLE 22ND FL 1271 AVE OF AMERICAS NEW YORK NY 10020	DATE: 02/08/95 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	325.00	195.00	130.00
TODD ALLEN PRINTING 5760 SUNNYSIDE AVE BELTSVILLE MD 20705	DATE: 02/15/95 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	2,834.10	1,700.46	1,133.64
THE TOPEKA CAPITAL JOURNAL 616 JEFFERSON TOPEKA KS 66607	DATE: 02/23/95 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	213.00	127.80	85.20
	PAGE TOTAL	16,187.20	9,712.32	6,474.88

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REPUBLICAN NATIONAL COMMITTEE
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
TROVER SHOP 221 PENNSYLVANIA AVE SE WASHINGTON DC 20003	DATE: 02/27/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	105.75	63.45	42.30
** TROVER SHOP 221 PENNSYLVANIA AVE SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	18.93	11.36	7.57
** TROVER SHOP 221 PENNSYLVANIA AVE SE WASHINGTON DC 20003	DATE: 02/15/95 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	23.21	13.93	9.28
** TROVER SHOP 221 PENNSYLVANIA AVE SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	11.58	6.95	4.63
** TROVER SHOP 221 PENNSYLVANIA AVE SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	42.30	25.38	16.92
** TROVER SHOP 221 PENNSYLVANIA AVE SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	6.33	3.80	2.53
** TROVER SHOP 221 PENNSYLVANIA AVE SE WASHINGTON DC 20003	DATE: 02/15/95 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	79.31	47.59	31.72
	PAGE TOTAL	287.41	172.45	114.96

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
** TROVER SHOP 221 PENNSYLVANIA AVE SE WASHINGTON DC 20003	DATE: 02/15/95 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	25.17	15.10	10.07
MARK TURNER FLOWERS PO BOX 15392-0392 WASHINGTON DC 20003-0392	DATE: 02/08/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	50.23	30.14	20.09
MARK TURNER FLOWERS PO BOX 15392-0392 WASHINGTON DC 20003-0392	DATE: 02/08/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	60.81	36.49	24.32
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 02/08/95 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	-323.00	-193.80	-129.20
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 02/23/95 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	-294.00	-176.40	-117.60
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 02/08/95 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	319.00	191.40	127.60
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 02/08/95 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	150.00	90.00	60.00
	PAGE TOTAL	-11.79	-7.07	-4.72

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 02/08/95 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	300.00	180.00	120.00
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 02/08/95 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	291.00	174.60	116.40
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 02/08/95 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	2,018.00	1,210.80	807.20
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 02/23/95 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	30.00	18.00	12.00
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 02/23/95 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	224.00	134.40	89.60
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 02/23/95 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	1,143.00	685.80	457.20
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 02/23/95 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	610.00	366.00	244.00
	PAGE TOTAL	4,616.00	2,769.60	1,846.40

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 02/23/95 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	460.00	276.00	184.00
UNITED STATES POSTAL 6060 PRIMACY PKY SUITE 101 MEMPHIS TN 38188-0001	DATE: 02/15/95 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	18.00	10.80	7.20
UPTOWN CATERERS AT THE KENNEDY WARREN 3133 CONNECTICUT AVE NW WASHINGTON DC 20008	DATE: 02/27/95 PURPOSE: MEETING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	174.45	104.67	69.78
UPTOWN CATERERS AT THE KENNEDY WARREN 3133 CONNECTICUT AVE NW WASHINGTON DC 20008	DATE: 02/27/95 PURPOSE: MEETING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	200.85	120.51	80.34
USA GLOBAL LTD 918 16TH NW SUITE 406 WASHINGTON DC 20006	DATE: 02/15/95 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	1,479.00	887.40	591.60
USA GLOBAL LTD 918 16TH NW SUITE 406 WASHINGTON DC 20006	DATE: 02/27/95 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	2,095.00	1,257.00	838.00
U.S. EXPRESS 1000 POTOMAC STREET NW WASHINGTON DC 20007	DATE: 02/08/95 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	117.16	70.30	46.86
	PAGE TOTAL	4,544.46	2,726.68	1,817.78

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REPUBLICAN NATIONAL COMMITTEE
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
U.S. EXPRESS 1000 POTOMAC STREET NW WASHINGTON DC 20007	DATE: 02/08/95 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	54.92	32.95	21.97
U.S. SENATE RESTAURANTS CAPITOL FIRST & C STREETS NE WASHINGTON DC	DATE: 02/08/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	42.43	25.46	16.97
U.S. SENATE RESTAURANTS CAPITOL FIRST & C STREETS NE WASHINGTON DC	DATE: 02/23/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	84.86	50.92	33.94
U.S. SENATE RESTAURANTS CAPITOL FIRST & C STREETS NE WASHINGTON DC	DATE: 02/06/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	42.43	25.46	16.97
MICHAEL VENTURE PHOTOGRAPHY 11722 HIGHVIEW AVE SILVER SPRING MD 20902-2368	DATE: 02/15/95 PURPOSE: PHOTO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	1,267.00	760.20	506.80
VIDEO MONITORING SERVICES 330 WEST 42ND ST NEW YORK NY 10036	DATE: 02/08/95 PURPOSE: VIDEO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	105.75	63.45	42.30
VIDEO FILES INC SUITE T-4 1011 ARLINGTON BLVD ARLINGTON VA 22209	DATE: 02/08/95 PURPOSE: VIDEO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	1,567.00	940.20	626.80
	PAGE TOTAL	3,164.39	1,898.63	1,265.76

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
VIDEO FILES INC SUITE T-4 1011 ARLINGTON BLVD ARLINGTON VA 22209	DATE: 02/15/95 PURPOSE: VIDEO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	7,070.45	4,242.27	2,828.18
VIDEO FILES INC SUITE T-4 1011 ARLINGTON BLVD ARLINGTON VA 22209	DATE: 02/27/95 PURPOSE: DUPLICATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	3,792.05	2,275.23	1,516.82
VIDEO FILES INC SUITE T-4 1011 ARLINGTON BLVD ARLINGTON VA 22209	DATE: 02/15/95 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	27.50	16.50	11.00
THE VILLAGE VOICE SUBSCRIPTION DEPT PO BOX 8044 SYRACUSE NY 13217-8900	DATE: 02/23/95 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	69.00	41.40	27.60
VIRGINA LINEN 6101 SHERIFF RD CAPITOL HEIGHTSMD 20743	DATE: 02/15/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	30.66	18.40	12.26
THE WALL STREET JOURNAL 200 BURNETT RD CHICOPEE MA 01020	DATE: 02/08/95 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	173.43	104.06	69.37
** WARNER PLB-MD02 101 QUE ST NE WASHINGTON DC 20002	DATE: 02/15/95 PURPOSE: REPAIR COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	1,809.05	1,085.43	723.62
	PAGE TOTAL	12,972.14	7,783.28	5,188.86

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
WARNER CORP 101 QUE ST NE WASHINGTON DC 20002	DATE: 02/27/95 PURPOSE: PLUMBING SVS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	309.73	185.84	123.89
WASHINGTON INT'L. TELEPORT 5600 GEN WASHINGTON DR. B210 ALEXANDRIA VA 22312	DATE: 02/15/95 PURPOSE: UPLINK COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	25,536.92	15,322.15	10,214.77
WASHINGTON GAS MARYLAND DIVISION PO BOX 2432 WASHINGTON DC 20081-0001	DATE: 02/23/95 PURPOSE: UTILITIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	832.27	499.36	332.91
WASHINGTON GAS MARYLAND DIVISION PO BOX 2432 WASHINGTON DC 20081-0001	DATE: 02/27/95 PURPOSE: UTILITIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	565.62	339.37	226.25
WASHINGTON PROFESSIONAL SYSTEMS 11242 GRANDVIEW AVE WHEATON MD 20902-4632	DATE: 02/15/95 PURPOSE: EQUIP COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	752.00	451.20	300.80
WASHINGTON PROFESSIONAL SYSTEMS 11242 GRANDVIEW AVE WHEATON MD 20902-4632	DATE: 02/15/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	488.50	293.10	195.40
WASHINGTON PROFESSIONAL SYSTEMS 11242 GRANDVIEW AVE WHEATON MD 20902-4632	DATE: 02/27/95 PURPOSE: TAPE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	913.00	547.80	365.20
	PAGE TOTAL	29,398.04	17,638.82	11,759.22

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
WASHINGTON TIMES SUBSCRIPTION PO BOX 96074 WASHINGTON DC 20077	DATE: 02/28/95 PURPOSE: VOID #62724 2/6/95 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	-3.00	-1.80	-1.20
WASHINGTON TIMES SUBSCRIPTION PO BOX 96074 WASHINGTON DC 20077	DATE: 02/06/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	3.00	1.80	1.20
JENNIFFER WEBBER 543 S.SAINT ASAPH ST ALEXANDRIA VA 22314	DATE: 02/08/95 PURPOSE: VOID #62941 1/31/95 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	-319.97	-191.98	-127.99
W.E. BOWERS 8663 CHERRY LANE LAUREL MD 20707	DATE: 02/08/95 PURPOSE: REPAIR COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	319.97	191.98	127.99
GEO. E. WELBOURNE CO INC ELECTRICAL CONTRACTORS 2306 51ST PLACE HYATTSVILLE MD 20781	DATE: 02/27/95 PURPOSE: BLDG MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	285.12	171.07	114.05
GEO. E. WELBOURNE CO INC ELECTRICAL CONTRACTORS 2306 51ST PLACE HYATTSVILLE MD 20781	DATE: 02/27/95 PURPOSE: BLDG MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	175.48	105.29	70.19
GEO. E. WELBOURNE CO INC ELECTRICAL CONTRACTORS 2306 51ST PLACE HYATTSVILLE MD 20781	DATE: 02/27/95 PURPOSE: BLDG MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	482.50	289.50	193.00
	PAGE TOTAL	943.10	565.86	377.24

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
GEO. E. WELBOURNE CO INC ELECTRICAL CONTRACTORS 2306 51ST PLACE HYATTSVILLE MD 20781	DATE: 02/27/95 PURPOSE: BLDG MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	1,931.29	1,158.77	772.52
GEO. E. WELBOURNE CO INC ELECTRICAL CONTRACTORS 2306 51ST PLACE HYATTSVILLE MD 20781	DATE: 02/27/95 PURPOSE: BLDG MAINTNENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	408.08	244.85	163.23
GEO. E. WELBOURNE CO INC ELECTRICAL CONTRACTORS 2306 51ST PLACE HYATTSVILLE MD 20781	DATE: 02/27/95 PURPOSE: BLDG MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	90.00	54.00	36.00
WESTERN TERMITE & PEST CONTROL 5305 KENILWORTH AVE RIVERDALE MD 20737	DATE: 02/23/95 PURPOSE: PEST CONTROL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	93.06	55.84	37.22
WHITAKER BROS 12410 WASHINGTON AVE ROCKVILLE MD 20852	DATE: 02/27/95 PURPOSE: EQUIPMENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	135.00	81.00	54.00
WILLARD INTER CONTINENTAL 1401 PENN. AVE WASHINGTON DC 20004	DATE: 02/23/95 PURPOSE: RECEPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	6,177.88	3,706.73	2,471.15
** WOLPOFF & ABRAMSON 7272 WISCONSIN AVE 4TH FLOOR BETHESDA MD 20814-4838	DATE: 02/23/95 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	21.56	12.94	8.62
	PAGE TOTAL	8,856.87	5,314.12	3,542.75

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
WOLPOFF & ABRAMSON 7272 WISCONSIN AVE 4TH FLOOR BETHESDA MD 20814-4838	DATE: 02/27/95 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	42.60	25.56	17.04
DARRICK WOODS 6715 LARKSPOT RD MORNINGSIDE MD 20746	DATE: 02/14/95 PURPOSE: PAYROLL DEDUCTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	800.00	480.00	320.00
WORLD COLOR PRESS PO BOX 14002 ST. LOUIS MO 63178	DATE: 02/23/95 PURPOSE: SHIPPING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	231.88	139.13	92.75
WORLD COLOR PRESS PO BOX 14002 ST. LOUIS MO 63178	DATE: 02/08/95 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	71,031.22	42,618.73	28,412.49
DENNIS WRIGHT 10710 OAK PLACE FAIRFAX VA 22030	DATE: 02/23/95 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	2,681.25	1,608.75	1,072.50
WTN CORPORATION PO BOX 14060 CHURCH ST STATION NEW YORK NY 10249	DATE: 02/08/95 PURPOSE: UPLINK COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	3,944.00	2,366.40	1,577.60
WTN PO BOX 14060 CHURCH STREET STATION NEW YORK NY 10249	DATE: 02/08/95 PURPOSE: UPLINK COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	13,425.00	8,055.00	5,370.00
	PAGE TOTAL	92,155.95	55,293.57	36,862.38

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
WW GRAINER, INC. DEPT 896- 811567551D PALENTINE IL 60038-0001	DATE: 02/15/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	213.35	128.01	85.34
WW GRAINER, INC. DEPT 896- 811567551D PALENTINE IL 60038-0001	DATE: 02/08/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	103.74	62.24	41.50
WW GRAINER, INC. DEPT 896- 811567551D PALENTINE IL 60038-0001	DATE: 02/23/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	280.54	168.32	112.22
WYOMING TRIBUNE - EAGLE 702 WEST LINCOLN WAY CHEYENNE WY 82001	DATE: 02/06/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	2.00	1.20	.80
XEROX CORPORATION THE GATEWAY CENTRE XEROX SQUARE -870-87L ROCHESTER NY 14664	DATE: 02/23/95 PURPOSE: EQUIP RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	1,615.53	969.32	646.21
XEROX CORPORATION THE GATEWAY CENTRE XEROX SQUARE -870-87L ROCHESTER NY 14664	DATE: 02/08/95 PURPOSE: MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	444.15	266.49	177.66
XEROX CORPORATION THE GATEWAY CENTRE XEROX SQUARE -870-87L ROCHESTER NY 14664	DATE: 02/08/95 PURPOSE: MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	2,449.87	1,469.92	979.95
	PAGE TOTAL	5,109.18	3,065.51	2,043.67

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
XEROX CORPORATION THE GATEWAY CENTRE XEROX SQUARE -870-87L ROCHESTER NY 14664	DATE: 02/08/95 PURPOSE: MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	799.47	479.68	319.79
XEROX CORPORATION THE GATEWAY CENTRE XEROX SQUARE -870-87L ROCHESTER NY 14664	DATE: 02/08/95 PURPOSE: MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	3,383.10	2,029.86	1,353.24
XPEDITE BILLING XPEDITE SYSTEMS INC P O BOX 23532 NEWARK NJ 07189	DATE: 02/27/95 PURPOSE: PHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	18,159.75	10,895.85	7,263.90
BARBARA YORK 5803 MERTON COURT NO 281 ALEXANDRIA VA 22311	DATE: 02/23/95 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	1,000.00	600.00	400.00
YORK INTERNATIONAL DEPT. L064P PITTSBURGH PA 15264-0064	DATE: 02/23/95 PURPOSE: MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	3,357.12	2,014.27	1,342.85
ARLINE ZECH 6202 ALAMO STREET SPRINGFIELD VA 22150	DATE: 02/10/95 PURPOSE: PAYROLL ADVANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	300.00	180.00	120.00
ZEE MEDICAL SERVICE CO. PO BOX 4158 WOODBRIDGE VA 22194	DATE: 02/08/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	703.98	422.39	281.59
	PAGE TOTAL	27,703.42	16,622.05	11,081.37

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ZERIOD & CO. 5500 CHEROKEE AVE SUITE 120 ALEXANDRIA VA 22312	DATE: 02/27/95 PURPOSE: EQUIP COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	100.46	60.28	40.18
BALFOUR PHOTOGRAPHY 4087 GLENCOE AVE. MARINA DEL REY CA 90292	DATE: 02/27/95 PURPOSE: PHOTO COST CATEGORY: FUNDRAISING EVENT: E2 EVENT $YTD: $65,913.14	33.50	11.39	22.11
BALFOUR PHOTOGRAPHY 4087 GLENCOE AVE. MARINA DEL REY CA 90292	DATE: 02/27/95 PURPOSE: PHOTO COST CATEGORY: FUNDRAISING EVENT: E2 EVENT $YTD: $65,913.14	84.00	28.56	55.44
CAPITOL HILL CLUB 300 FIRST STREET SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: MEALS CATEGORY: FUNDRAISING EVENT: E2 EVENT $YTD: $65,913.14	55.98	19.03	36.95
CLASSIC TENTS 8827 MONARD DR SILVER SPRING MD 20910	DATE: 02/23/95 PURPOSE: RENTAL COST CATEGORY: FUNDRAISING EVENT: E2 EVENT $YTD: $65,913.14	1,272.00	432.48	839.52
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/27/95 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: E2 EVENT $YTD: $65,913.14	18.00	6.12	11.88
KELLY GOODSELL 12218 OXHILL ROAD FAIRFAX VA 22033	DATE: 02/27/95 PURPOSE: PHONE COST CATEGORY: FUNDRAISING EVENT: E2 EVENT $YTD: $65,913.14	28.99	9.86	19.13
	PAGE TOTAL	1,592.93	567.72	1,025.21

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
HIRSHORN ZUCKERMAN DESIGN GROUP INC 620 HUNGERFORD DR STE 31 ROCKVILLE MD 20850	DATE: 02/27/95 PURPOSE: PRODUCTION COSTS CATEGORY: FUNDRAISING EVENT: E2 EVENT $YTD: $65,913.14	1,614.25	548.85	1,065.41
HIRSHORN ZUCKERMAN DESIGN GROUP INC 620 HUNGERFORD DR STE 31 ROCKVILLE MD 20850	DATE: 02/27/95 PURPOSE: PRINTING COSTS CATEGORY: FUNDRAISING EVENT: E2 EVENT $YTD: $65,913.14	270.79	92.07	178.72
HIRSHORN ZUCKERMAN DESIGN GROUP INC 620 HUNGERFORD DR STE 31 ROCKVILLE MD 20850	DATE: 02/27/95 PURPOSE: PRODUCTION COSTS CATEGORY: FUNDRAISING EVENT: E2 EVENT $YTD: $65,913.14	4,579.88	1,557.16	3,022.72
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: E2 EVENT $YTD: $65,913.14	25.00	8.50	16.50
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: E2 EVENT $YTD: $65,913.14	25.00	8.50	16.50
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: E2 EVENT $YTD: $65,913.14	13.50	4.59	8.91
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: E2 EVENT $YTD: $65,913.14	25.00	8.50	16.50
	PAGE TOTAL	6,553.42	2,228.16	4,325.26

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: E2 EVENT $YTD: $65,913.14	24.00	8.16	15.84
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: E2 EVENT $YTD: $65,913.14	12.00	4.08	7.92
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: E2 EVENT $YTD: $65,913.14	24.00	8.16	15.84
MID EASTERN ADVERTISING 6741 WHITE STONE RD BALTIMORE MD 21207-4103	DATE: 02/27/95 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: E2 EVENT $YTD: $65,913.14	1,661.36	564.86	1,096.50
MID EASTERN ADVERTISING 6741 WHITE STONE RD BALTIMORE MD 21207-4103	DATE: 02/27/95 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: E2 EVENT $YTD: $65,913.14	4,478.30	1,522.62	2,955.68
POSTMASTER WASHINGTON DC 20003	DATE: 02/17/95 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: E2 EVENT $YTD: $65,913.14	960.00	326.40	633.60
REFLECTION PHOTOGRAPHY INC 700 13TH STREET NW SUITE 950 WASHINGTON DC 20005	DATE: 02/27/95 PURPOSE: PRINTING COSTS CATEGORY: FUNDRAISING EVENT: E2 EVENT $YTD: $65,913.14	22.21	7.55	14.66
	PAGE TOTAL	7,181.87	2,441.84	4,740.03

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
VINCENT J. RICARDEL 310 E. CAPITOL ST NE SUITE E WASHINGTON DC 20003	DATE: 02/27/95 PURPOSE: PHOTO COST CATEGORY: FUNDRAISING EVENT: E2 EVENT $YTD: $65,913.14	702.00	238.68	463.32
RST MARKETING ASSOCIATES ROUTE 221 & 609 PO BOX 228 FOREST VA 24551	DATE: 02/27/95 PURPOSE: MAILING COSTS CATEGORY: FUNDRAISING EVENT: E2 EVENT $YTD: $65,913.14	28,208.84	9,591.01	18,617.83
RST MARKETING ASSOCIATES ROUTE 221 & 609 PO BOX 228 FOREST VA 24551	DATE: 02/27/95 PURPOSE: MAILING COSTS CATEGORY: FUNDRAISING EVENT: E2 EVENT $YTD: $65,913.14	4,509.40	1,533.20	2,976.20
SECKMAN PRINTING INC. PO BOX 3155 LYNCHBURG VA 24503	DATE: 02/08/95 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: E2 EVENT $YTD: $65,913.14	8,801.10	2,992.37	5,808.73
SECKMAN PRINTING INC. PO BOX 3155 LYNCHBURG VA 24503	DATE: 02/08/95 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: E2 EVENT $YTD: $65,913.14	8,464.04	2,877.77	5,586.27
AEGIS SECURITY ASSOCIATES P O BOX 590 LEESBURG VA 22075-9998	DATE: 02/23/95 PURPOSE: SECURITY COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	19,329.00	5,025.54	14,303.46
ALTA INTERNATIONAL 1828 L STREET NW WASHINGTON DC	DATE: 02/08/95 PURPOSE: CONSULTING CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	16,200.00	4,212.00	11,988.00
	PAGE TOTAL	86,214.38	26,470.57	59,743.81

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ALTA INTERNATIONAL 1828 L STREET NW WASHINGTON DC	DATE: 02/23/95 PURPOSE: CONSULTING CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	18,000.00	4,680.00	13,320.00
ALTA INTERNATIONAL 1828 L STREET NW WASHINGTON DC	DATE: 02/08/95 PURPOSE: CONSULTING CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	18,000.00	4,680.00	13,320.00
AMERICAN EXPRESS TRAVEL SUITE 0001 3783 609983 82008 CHICAGO IL 60679-0001	DATE: 02/23/95 PURPOSE: AIR TRAVEL CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	2,656.00	690.56	1,965.44
AMERICAN EXPRESS TRAVEL SUITE 0001 3783 609983 82008 CHICAGO IL 60679-0001	DATE: 02/23/95 PURPOSE: AIR TRAVEL CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	635.00	165.10	469.90
AMERICAN EXPRESS TRAVEL SUITE 0001 3783 609983 82008 CHICAGO IL 60679-0001	DATE: 02/23/95 PURPOSE: AIR TRAVEL CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	-300.00	-78.00	-222.00
BALTIMORE STATE LIGHTING INC 10-16 AZAR COURT BALTIMORE MD 21227	DATE: 02/03/95 PURPOSE: MEETING COSTS CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	27,600.00	7,176.00	20,424.00
BALTIMORE STATE LIGHTING INC 10-16 AZAR COURT BALTIMORE MD 21227	DATE: 02/09/95 PURPOSE: MEETING COSTS CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	41,105.00	10,687.30	30,417.70
	PAGE TOTAL	107,696.00	28,000.96	79,695.04

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
B&B CATERING 7041 BLAIR ROAD NW WASHINGTON DC 20012	DATE: 02/23/95 PURPOSE: RECEPTION COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	118,493.05	30,808.19	87,684.86
B&B CATERING 7041 BLAIR ROAD NW WASHINGTON DC 20012	DATE: 02/01/95 PURPOSE: MEETING COSTS CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	170,700.00	44,382.00	126,318.00
CAPITAL BAND 1225 19TH STREET NW 5TH FLOOR WASHINGTON DC 20036	DATE: 02/15/95 PURPOSE: MEETING COSTS CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	2,475.00	643.50	1,831.50
THE CAPITAL TIMES 1901 FISH HATCHERY ROAD MADISON WI 53713	DATE: 02/02/95 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	2,475.00	643.50	1,831.50
CHAMP ENVELOPE PRINTING INC PO BOX 445 116 MAIN ST NORWALK CT 06851	DATE: 02/15/95 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	3,210.50	834.73	2,375.77
CONSOLIDATED PHOTOGRAPHY COMPANY INC 401 E GLEBE RD ALEXANDRIA VA 22305	DATE: 02/23/95 PURPOSE: EQUIP RENTAL CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	147.33	38.31	109.02
CONSOLIDATED PHOTOGRAPHY COMPANY INC 401 E GLEBE RD ALEXANDRIA VA 22305	DATE: 02/06/95 PURPOSE: PHOTO COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	550.00	143.00	407.00
	PAGE TOTAL	298,050.88	77,493.23	220,557.65

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CONVENTION STORE 2981 SOLOMONS ISLAND RD EDGEWATER MD 21037	DATE: 02/08/95 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	100.00	26.00	74.00
DC RENTAL 2659 SOUTH SHIRLINGTON ARLINGTON VA 22206	DATE: 02/23/95 PURPOSE: RENTAL COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	555.19	144.35	410.84
D.C. TREASURER PO BOX 2014 WASHINGTON DC 20013	DATE: 02/17/95 PURPOSE: SALES TAX CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	8,853.56	2,301.93	6,551.63
KEN DERR 102 BARNSWALLOW LANE STAFFORD VA 22554	DATE: 02/27/95 PURPOSE: EQUIPMENT COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	720.00	187.20	532.80
DRUMS UNLIMITED INC 4928 ST ELMO AVE BETHESDA MD 20814	DATE: 02/27/95 PURPOSE: RENTAL COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	966.95	251.41	715.54
**PETER DUCHIN ORCHESTRA INC 305 MADISON AVENUE NEW YORK NY 10165-1503	DATE: 02/01/95 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	27,500.00	7,150.00	20,350.00
**PETER DUCHIN ORCHESTRA INC 305 MADISON AVENUE NEW YORK NY 10165-1503	DATE: 02/22/95 PURPOSE: MEETING COSTS CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	7,000.00	1,820.00	5,180.00
	PAGE TOTAL	45,695.70	11,880.88	33,814.82

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
**PETER DUCHIN ORCHESTRA INC 305 MADISON AVENUE NEW YORK NY 10165-1503	DATE: 02/06/95 PURPOSE: MEETING COSTS CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	1,250.00	325.00	925.00
**PETER DUCHIN ORCHESTRA INC 305 MADISON AVE NEW YORK NY 10165-1503	DATE: 02/07/95 PURPOSE: MEETING COSTS CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	19,500.00	5,070.00	14,430.00
EXECUTIVE EXTENSIONS 208 EYE STREET NE WASHINGTON DC 20002	DATE: 02/27/95 PURPOSE: DELIVERY COSTS CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	193.00	50.18	142.82
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/15/95 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	65.02	16.91	48.11
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/15/95 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	45.75	11.90	33.86
FOUR SEASONS HOTEL 2800 PENN. AVE. NW WASHINGTON DC 20007	DATE: 02/23/95 PURPOSE: LODGING CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	337.00	87.62	249.38
FELICIA FREDERICK 4040 TRAVIS DALLAS TX 75204	DATE: 02/08/95 PURPOSE: MEALS TRANS CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	59.40	15.44	43.96
	PAGE TOTAL	21,450.17	5,577.04	15,873.13

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FELICIA FREDERICK 4040 TRAVIS DALLAS TX 75204	DATE: 02/08/95 PURPOSE: MEALS CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	10.20	2.65	7.55
FELICIA FREDERICK 4040 TRAVIS DALLAS TX 75204	DATE: 02/08/95 PURPOSE: MEALS TRANS CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	54.00	14.04	39.96
FELICIA FREDERICK 4040 TRAVIS DALLAS TX 75204	DATE: 02/08/95 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	19.00	4.94	14.06
FUTURE VIEW INC 1250 TAYLOR STREET NW WASHINGTON DC 20011	DATE: 02/23/95 PURPOSE: EQUIP COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	21,644.14	5,627.48	16,016.66
FUTURE VIEW INC 1250 TAYLOR STREET NW WASHINGTON DC 20011	DATE: 02/06/95 PURPOSE: PRODUCTION COSTS CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	15,627.00	4,063.02	11,563.98
FUTURE VIEW INC 1250 TAYLOR STREET NW WASHINGTON DC 20011	DATE: 02/15/95 PURPOSE: PRODUCTION COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	15,627.10	4,063.05	11,564.05
GREENWORKS 2015 FLORIDA AVE NW WASHINGTON DC 20009	DATE: 02/15/95 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	26.44	6.87	19.57
	PAGE TOTAL	53,007.88	13,782.05	39,225.83

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
HARGROVE 10101 MARTIN LUTHER KING LANHAM MD 20706	DATE: 02/15/95 PURPOSE: MEETING COSTS CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	22,298.45	5,797.60	16,500.85
HARGROVE 10101 MARTIN LUTHER KING LANHAM MD 20706	DATE: 02/15/95 PURPOSE: MEETING COSTS CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	8,534.75	2,219.04	6,315.72
HARGROVE 10101 MARTIN LUTHER KING LANHAM MD 20706	DATE: 02/15/95 PURPOSE: MEETING COSTS CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	176,913.04	45,997.39	130,915.65
HARGROVE 10101 MARTIN LUTHER KING LANHAM MD 20706	DATE: 02/02/95 PURPOSE: MEALS CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	4,514.00	1,173.64	3,340.36
HARPER COLLINS PUBLISHERS 1000 KEYSTONE INDUSTRIAL SCRANTON PA 18512-4621	DATE: 02/08/95 PURPOSE: VOID #62495 1/19/95 CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	-153,750.00	-39,975.00	-113,775.00
KYM L. HILL C-2 2930 S BUCHANAN ST ARLINGTON VA 22206	DATE: 02/08/95 PURPOSE: CONSULTING CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	5,000.00	1,300.00	3,700.00
KYM L. HILL C-2 2930 S BUCHANAN ST ARLINGTON VA 22206	DATE: 02/08/95 PURPOSE: TRANS MEALS CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	212.88	55.35	157.53
	PAGE TOTAL	63,723.12	16,568.01	47,155.11

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
HIRSHORN ZUCKERMAN DESIGN GROUP INC 620 HUNGERFORD DR STE 31 ROCKVILLE MD 20850	DATE: 02/27/95 PURPOSE: PRODUCTION COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	1,780.36	462.89	1,317.47
HIRSHORN ZUCKERMAN DESIGN GROUP INC 620 HUNGERFORD DR STE 31 ROCKVILLE MD 20850	DATE: 02/27/95 PURPOSE: PRODUCTION COSTS CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	16,431.58	4,272.21	12,159.37
HIRSHORN ZUCKERMAN DESIGN GROUP INC 620 HUNGERFORD DR STE 31 ROCKVILLE MD 20850	DATE: 02/15/95 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	117.31	30.50	86.81
HIRSHORN ZUCKERMAN DESIGN GROUP INC 620 HUNGERFORD DR STE 31 ROCKVILLE MD 20850	DATE: 02/15/95 PURPOSE: DESIGN COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	147.75	38.42	109.34
HORISON LIMO SERVICE 2233 WISCONSIN AVE NW SUITE 226 WASHINGTON DC 20007	DATE: 02/23/95 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	10,353.18	2,691.83	7,661.35
HUNTEMAN AMBULANCE 5732 GEORGIA AVE NW WASHINGTON DC 20011	DATE: 02/23/95 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	1,680.00	436.80	1,243.20
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	23.63	6.14	17.49
	PAGE TOTAL	30,533.81	7,938.79	22,595.02

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/08/95 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	16.00	4.16	11.84
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	25.00	6.50	18.50
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	20.00	5.20	14.80
JUNTTILA STUDIOS, INC. 13575 MELVILLE LANE CHANTILLY VA 22021	DATE: 02/23/95 PURPOSE: ART COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	586.50	152.49	434.01
CHARLES KENNEDY 236 DALE DR SILVER SPRING MD 20910	DATE: 02/23/95 PURPOSE: PHOTO COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	2,834.50	736.97	2,097.53
KNIGHT PRODUCTIONS INC 10960 WILSHIRE BLVD SUITE 2150 LOS ANGELES CA 90024	DATE: 02/10/95 PURPOSE: PRODUCTION COSTS CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	37,500.00	9,750.00	27,750.00
KNIGHT PRODUCTIONS INC 10960 WILSHIRE BLVD SUITE 2150 LOS ANGELES CA 90024	DATE: 02/27/95 PURPOSE: AIR TRAVEL CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	4,960.00	1,289.60	3,670.40
	PAGE TOTAL	45,942.00	11,944.92	33,997.08

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
LAWSONS GOURMET PROVISIONS PO BOX 27716 WASHINGTON DC 20038-7716	DATE: 02/15/95 PURPOSE: MEALS CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	127.66	33.19	94.47
LAWSONS GOURMET PROVISIONS PO BOX 27716 WASHINGTON DC 20038-7716	DATE: 02/23/95 PURPOSE: MEALS CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	524.92	136.48	388.44
MARCO 4211 ELMERTON AVE HARRISBURG PA 17109	DATE: 02/08/95 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	250.00	65.00	185.00
MARCO 4211 ELMERTON AVE HARRISBURG PA 17109	DATE: 02/15/95 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	276.55	71.90	204.65
MASTERCRAFT INTERIORS 6800 DISTRIBUTION DR BELTSVILLE MD 20705	DATE: 02/23/95 PURPOSE: REPAIR COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	300.00	78.00	222.00
ELIZABETH MONTGOMERY & ASSOC. 2418 DAVIS AVE. ALEXNDRIA VA 22302	DATE: 02/23/95 PURPOSE: CONSULTING CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	15,000.00	3,900.00	11,100.00
ELIZABETH MONTGOMERY & ASSOC. 2418 DAVIS AVE. ALEXNDRIA VA 22302	DATE: 02/23/95 PURPOSE: CONSULTING CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	965.11	250.93	714.18
	PAGE TOTAL	17,444.24	4,535.50	12,908.74

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ELIZABETH MONTGOMERY & ASSOC. 2418 DAVIS AVE. ALEXNDRIA VA 22302	DATE: 02/08/95 PURPOSE: CONSULTING CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	25,000.00	6,500.00	18,500.00
WILLIAM MORRIS AGENCY INC 151 EL CAMINO DRIVE BEVERLY HILLS CA 90212	DATE: 02/06/95 PURPOSE: MEETING COSTS CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	37,500.00	9,750.00	27,750.00
TIMOTHY MURPHY 5210 LIGHTHOURNE RD BURKE VA 22015	DATE: 02/23/95 PURPOSE: PHOTO COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	2,236.25	581.43	1,654.83
NATIONAL EVENTS PO BOX 1177 NEWINGTON VA 22122-1177	DATE: 02/15/95 PURPOSE: AUDIO EQUIP CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	55,956.76	14,548.76	41,408.00
NATIONAL EVENTS PO BOX 1177 NEWINGTON VA 22122-1177	DATE: 02/01/95 PURPOSE: PRODUCTION COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	17,750.00	4,615.00	13,135.00
OCCIDENTAL GRILL 1475 PENNSYLVANIA AVE NW WASHINGTON DC 20004	DATE: 02/07/95 PURPOSE: MEALS CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	3,000.00	780.00	2,220.00
THE O'CONNELL GROUP 1702 SURREY LANE NW WASHINGTON DC 20007	DATE: 02/27/95 PURPOSE: CONSULTING MEALS PHONE CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	2,734.64	711.01	2,023.63
	PAGE TOTAL	144,177.65	37,486.19	106,691.46

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CYNTHIA PAZUK 310 FIRST STREET SE WASHINGTON DC 20003	DATE: 02/15/95 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	44.75	11.64	33.12
THE PHOTOGRAPHER'S GALLERY 4701 FESSENDEN STREET NW WASHINGTON DC 20016	DATE: 02/27/95 PURPOSE: PHOTO COSTS CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	530.00	137.80	392.20
POSTMASTER WASHINGTON DC 20003	DATE: 02/24/95 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	192.00	49.92	142.08
REFLECTION PHOTOGRAPHY INC 700 13TH STREET NW SUITE 950 WASHINGTON DC 20005	DATE: 02/27/95 PURPOSE: PHOTO COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	108.69	28.26	80.43
REFLECTION PHOTOGRAPHY INC 700 13TH STREET NW SUITE 950 WASHINGTON DC 20005	DATE: 02/27/95 PURPOSE: PHOTO COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	94.00	24.44	69.56
RENTOKIL 1600 COLUMBIA PIKE PO BOX 119 POURTONSVILLE MD 20866-0199	DATE: 02/23/95 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	4,633.00	1,204.58	3,428.42
RENTOKIL 1600 COLUMBIA PIKE PO BOX 119 POURTONSVILLE MD 20866-0199	DATE: 02/23/95 PURPOSE: MEETING COSTS CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	1,800.00	468.00	1,332.00
	PAGE TOTAL	7,402.44	1,924.63	5,477.81

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RENTOKIL 1600 COLUMBIA PIKE PO BOX 119 POURTONSVILLE MD 20866-0199	DATE: 02/23/95 PURPOSE: MEETING COSTS CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	1,400.00	364.00	1,036.00
RENTOKIL 1600 COLUMBIA PIKE PO BOX 119 POURTONSVILLE MD 20866-0199	DATE: 02/06/95 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	4,632.00	1,204.32	3,427.68
KARL SCHUMCNER PHOTO 6254 PARK ROAD MC LEAN VA 22101	DATE: 02/23/95 PURPOSE: PHOTO COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	3,227.50	839.15	2,388.35
SCRIPTORIUM 309 C CAMERON ST ALEXANDRIA VA	DATE: 02/08/95 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	18.81	4.89	13.92
SCRIPTORIUM 309 C CAMERON ST ALEXANDRIA VA	DATE: 02/01/95 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	188.10	48.91	139.19
SERVICE AMERICA WASHINGTON CONVENTION CTR 900 9TH STREET NW WASHINGTON DC 20001	DATE: 02/15/95 PURPOSE: RECEPTION COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	1,059.91	275.58	784.33
SERVICE AMERICA WASHINGTON CONVENTION CTR 900 9TH STREET NW WASHINGTON DC 20001	DATE: 02/23/95 PURPOSE: RECEPTION COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	5,311.35	1,380.95	3,930.40
	PAGE TOTAL	15,837.67	4,117.79	11,719.88

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SERVICE AMERICA WASHINGTON CONVENTION CTR 900 9TH STREET NW WASHINGTON DC 20001	DATE: 02/09/95 PURPOSE: RECEPTION COSTS CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	60,882.51	15,829.45	45,053.06
PETE SOUZA 3522 S. UTAH ST A-1 ARLINGTON VA 22206	DATE: 02/23/95 PURPOSE: CONSULTING CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	1,483.25	385.65	1,097.61
SHELBY STARBROUGH 1101 WESTMORELAND RD ALEXANDRIA VA 22308	DATE: 02/23/95 PURPOSE: RECEPTION COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	837.34	217.71	619.63
T/C MAILING 809 KEITH LANE OWINGS MD 20736	DATE: 02/08/95 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	1,665.55	433.04	1,232.51
TEMPS & CO PO BOX 90564 WASHINGTON DC 20090-0564	DATE: 02/23/95 PURPOSE: RENTAL COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	3,463.15	900.42	2,562.73
TEMPS & CO PO BOX 90564 WASHINGTON DC 20090-0564	DATE: 02/23/95 PURPOSE: TEMP HELP CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	210.00	54.60	155.40
TWIN LENS 5221 WATERGATE RD SILVER SPRING MD 20905	DATE: 02/08/95 PURPOSE: PHOTO COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	339.00	88.14	250.86
	PAGE TOTAL	68,880.80	17,909.01	50,971.79

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
U.S. EXPRESS 1000 POTOMAC STREET NW WASHINGTON DC 20007	DATE: 02/08/95 PURPOSE: COURIER COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	155.94	40.54	115.40
U.S. SENATE RESTAURANTS CAPITOL FIRST & C STREETS NE WASHINGTON DC	DATE: 02/07/95 PURPOSE: MEALS CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	1,734.33	450.93	1,283.40
WASHINGTON CONVENTION CENTER 900 9TH STREET NW WASHINGTON DC 20001	DATE: 02/06/95 PURPOSE: MEETING COSTS CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	14,640.00	3,806.40	10,833.60
WILLARD INTER CONTINENTAL 1401 PENN. AVE WASHINGTON DC 20004	DATE: 02/15/95 PURPOSE: RECEPTION COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	8,868.66	2,305.85	6,562.81
LAURA YEATES 105 6TH DTREET NE #3 WASHINGTON DC 20002	DATE: 02/15/95 PURPOSE: MEALS TRANS CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	89.00	23.14	65.86
AMERICAN EXPRESS TRAVEL SUITE 0001 3783 609983 82008 CHICAGO IL 60679-0001	DATE: 02/23/95 PURPOSE: AIR TRAVEL CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $22,275.93	364.00	302.12	61.88
TIM BARNES 3806 USHER COURT ALEXANDRIA VA 22304	DATE: 02/23/95 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $22,275.93	18.00	14.94	3.06
	PAGE TOTAL	25,869.93	6,943.92	18,926.01

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

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
TIM BARNES 3806 USHER COURT ALEXANDRIA VA 22304	DATE: 02/23/95 PURPOSE: MEALS TRANS CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $22,275.93	223.51	185.51	38.00
TIM BARNES 3806 USHER COURT ALEXANDRIA VA 22304	DATE: 02/23/95 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $22,275.93	75.33	62.52	12.81
TIM BARNES 3806 USHER COURT ALEXANDRIA VA 22304	DATE: 02/23/95 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $22,275.93	18.00	14.94	3.06
PATTY CATANO 3443 A SOUTH STAFFORD ARLINGTON VA 22206	DATE: 02/15/95 PURPOSE: MEALS TRANS CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $22,275.93	122.63	101.78	20.85
CHAMP ENVELOPE PRINTING INC PO BOX 445 116 MAIN ST NORWALK CT 06851	DATE: 02/15/95 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $22,275.93	3,210.50	2,664.72	545.79
EXECUTIVE EXTENSIONS 208 EYE STREET NE WASHINGTON DC 20002	DATE: 02/27/95 PURPOSE: DELIVERY COSTS CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $22,275.93	52.50	43.58	8.93
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/15/95 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $22,275.93	60.50	50.22	10.29
	PAGE TOTAL	3,762.97	3,123.27	639.70

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

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/15/95 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $22,275.93	25.25	20.96	4.29
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/15/95 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $22,275.93	12.00	9.96	2.04
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/15/95 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $22,275.93	13.25	11.00	2.25
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $22,275.93	21.50	17.85	3.66
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $22,275.93	13.00	10.79	2.21
MESSANGER EXPRESS 1763 COLUMBIA RD NW WASHINGTON DC 20009	DATE: 02/23/95 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $22,275.93	11.63	9.65	1.98
POSTMASTER WASHINGTON DC 20003	DATE: 02/27/95 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $22,275.93	225.00	186.75	38.25
	PAGE TOTAL	321.63	266.95	54.68

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

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
TRACY RICE 15020 EMORY LANE ROCKVILLE MD 20853	DATE: 02/15/95 PURPOSE: MEALS TRANS CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $22,275.93	26.85	22.29	4.56
TRACY RICE 15020 EMORY LANE ROCKVILLE MD 20853	DATE: 02/15/95 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $22,275.93	21.90	18.18	3.72
**RST MARKETING ROUTE 221 AT 609 FOREST VA 24551	DATE: 02/02/95 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $22,275.93	3,975.36	3,299.55	675.81
**RST MARKETING ROUTE 221 AT 609 FOREST VA 24551	DATE: 02/02/95 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $22,275.93	5,918.60	4,912.44	1,006.16
**RST MARKETING ROUTE 221 AT 609 FOREST VA 24551	DATE: 02/02/95 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $22,275.93	447.43	371.37	76.06
SPECIALTY MAILING SERVICES INC 8300 MERRIFIELD AVE SUITE 1 FAIRFAX VA 22031	DATE: 02/16/95 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $22,275.93	4,729.86	3,925.78	804.08
SPECIALTY MAILING SERVICES INC 8300 MERRIFIELD AVE SUITE 1 FAIRFAX VA 22031	DATE: 02/16/95 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $22,275.93	2,689.33	2,232.14	457.19
	PAGE TOTAL	17,809.33	14,781.74	3,027.59

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

RECIPIENT	PURPOSE OF EXPENDITURE		TOTAL	FEDERAL	NON-FEDERAL
DICK THAXTON 5112 ALTHEA DRIVE ANNANDALE VA 22003	DATE: 02/10/95 PURPOSE: CONSULTING CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD:	$3,750.00	3,750.00	675.00	3,075.00
COLUMBIA BOOKS 1212 NEW YORK NW SUITE 330 WASHINGTON DC 20005	DATE: 02/27/95 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: P2 EVENT $YTD:	$259.80	259.80	46.76	213.04
AMERICAN EXPRESS TRAVEL SUITE 0001 3783 609983 82008 CHICAGO IL 60679-0001	DATE: 02/23/95 PURPOSE: AIR TRAVEL CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD:	$30,622.88	2,324.00	278.88	2,045.12
ASPEN SKIING CO GROUP SERVICES PO BOX 1248 ASPEN CO 81612	DATE: 02/10/95 PURPOSE: MEETING COSTS CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD:	$30,622.88	370.00	44.40	325.60
ASPEN SKIING CO GROUP SERVICES PO BOX 1248 ASPEN CO 81612	DATE: 02/15/95 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD:	$30,622.88	4,970.00	596.40	4,373.60
BALFOUR PHOTOGRAPHY-DO NOT USE 4087 GLENCOE AVE. MARINA DEL REY CA 90292	DATE: 02/23/95 PURPOSE: PHOTO COST CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD:	$30,622.88	12.50	1.50	11.00
HENRY BARBOUR 6807 WILLIAMSBURG BLVD ARLINGTON VA 22213	DATE: 02/23/95 PURPOSE: MEALS TRANS CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD:	$30,622.88	477.02	57.24	419.78
	PAGE TOTAL		12,163.32	1,700.19	10,463.13

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
HENRY HARBOUR 6807 WILLIAMSBURG BLVD ARLINGTON VA 22213	DATE: 02/23/95 PURPOSE: MEALS TRANS CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $30,622.88	244.92	29.39	215.53
CAREY LIMOUSINE FLORIDA INC 1500 BELVEDERE RD WEST PALM BEACHFL 33406	DATE: 02/23/95 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $30,622.88	1,515.00	181.80	1,333.20
LOUISE GALLANT 101 WEST BROW OVAL LOOKOUT MT TN 37350	DATE: 02/23/95 PURPOSE: MEALS TRANS CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $30,622.88	87.39	10.49	76.90
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $30,622.88	22.30	2.68	19.62
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $30,622.88	25.00	3.00	22.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $30,622.88	24.00	2.88	21.12
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $30,622.88	25.00	3.00	22.00
	PAGE TOTAL	1,943.61	233.23	1,710.38

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: MEALS CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $30,622.88	25.00	3.00	22.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: MEALS CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $30,622.88	25.00	3.00	22.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/95 PURPOSE: MEALS CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $30,622.88	8.90	1.07	7.83
THE MOUNT VERNON LADIES ASSOC PO BOX 110 MOUNT VERNON VA 22121-0110	DATE: 02/27/95 PURPOSE: MEETING COSTS CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $30,622.88	200.00	24.00	176.00
VINCENT J. RICARDEL 310 E. CAPITOL ST NE SUITE E WASHINGTON DC 20003	DATE: 02/27/95 PURPOSE: PHOTO COST CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $30,622.88	250.00	30.00	220.00
RST MARKETING ASSOCIATES ROUTE 221 & 609 PO BOX 228 FOREST VA 24551	DATE: 02/27/95 PURPOSE: MAILING COSTS CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $30,622.88	3,135.00	376.20	2,758.80
RST MARKETING ASSOCIATES ROUTE 221 & 609 PO BOX 228 FOREST VA 24551	DATE: 02/27/95 PURPOSE: MAILING COSTS CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $30,622.88	500.00	60.00	440.00
	PAGE TOTAL	4,143.90	497.27	3,646.63

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

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SAN DIEGO CHARGERS PO BOX 609100 SAN DIEGO CA 92160	DATE: 02/08/95 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $30,622.88	3,000.00	360.00	2,640.00
THE SILVER NUGGET SALOON 419 E HYMAN ASPEN CO	DATE: 02/14/95 PURPOSE: MEETING COSTS CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $30,622.88	8,211.00	985.32	7,225.68
T-LAZY-7-RANCH PO BOX 858 ASPEN CO 87672	DATE: 02/14/95 PURPOSE: MEETING COSTS CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $30,622.88	4,878.00	585.36	4,292.64
DERON ZEPPELIN 3079 SO ARBINGTON ST ARLINGTON VA 22206	DATE: 02/23/95 PURPOSE: MEALS TRANS CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $30,622.88	292.85	35.14	257.71
	PAGE TOTAL	16,381.85	1,965.82	14,416.03

REPUBLICAN NATIONAL COMMITTEE
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TOTAL Y-T-D ADMINISTRATIVE COSTS OF
$4,541,247.92 FOR THE FOLLOWING PAYROLL
DISBURSEMENTS

9 5 5 3 9 2 9 3 9 7 4

9 5 0 3 9 0 9 3 9 7 5

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JTM BATCH NO. P-1022 SHARED FED/NON FED ACTIVITY-SCH.HLINE21A TRIGGER DATE 02/15/95 PAGE 1
REPUBLICAN NAT'L COM REPORT NO. A01 P/O 02/15/95 P/E 02/15/95

EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATIVE EXPENDITURE	CHECK DATE	AMOUNT THIS PER.	FEDERAL	NON-FED
BARBOUR,HALEY R	848 DOGWOOD DRIVE	YAZOO CITY MS	39194	PAYROLL	02/15/95	4145.04	2487.02	1658.02
BLALOCK,WILLIAM KIR	159 D STREET SE	WASHINGTON DC	20003	PAYROLL	02/15/95	1135.78	681.47	454.31
MASCARENHAS,MARCUS	4058 BROADHILL CIRCL	WALDORF MD	20601	PAYROLL	02/15/95	1209.20	725.52	483.68
MCALLISTER,SANFORD	3008 2ND ROAD NORTH	ARLINGTON VA	22201	PAYROLL	02/15/95	2338.92	1403.35	935.57
SALATICH,MOLLY	3000 SO RANDLOPH ST	ARLINGTON VA	22206	PAYROLL	02/15/95	721.71	433.03	288.68
SAWYER,EMILY S	212 S FAYETTE ST	ALEXANDRIA VA	22314	PAYROLL	02/15/95	815.90	489.54	326.36
SCRUGGS,SUZANNE A	4106 MESA COURT	AUSTIN TX	78731	PAYROLL	02/15/95	1117.73	670.64	447.09
ADAMS JR,GERARD T	211 GREEN STREET	ALEXANDRIA VA	22314	PAYROLL	02/15/95	692.60	415.56	277.04
BIVIANO,JUDY O	1119 SOUTH 19TH ST	ARLINGTON VA	22202	PAYROLL	02/15/95	1465.45	879.27	586.18
HUGHES,JUDY G	501 SLATERS LN	ALEXANDRIA VA	22314	PAYROLL	02/15/95	1738.80	1043.28	695.52
HUGHES,JUDY O	501 SLATERS LN	ALEXANDRIA VA	22314	PAYROLL	02/15/95	499.68	299.81	199.87
JASO JR,JUAN JOEL	2111 JEFF DAVIS HWY	ARLINGTON VA	22202	PAYROLL	02/15/95	765.45	459.87	305.58
JOHNSON,KAREN A	2600 DEWITT AVE	ALEXANDRIA VA	22301	PAYROLL	02/15/95	1080.95	648.57	432.38
KELLY,BRIAN C	1832 RIPON PLACE	ALEXANDRIA VA	22302	PAYROLL	02/15/95	116.17	69.70	46.47
KELLY,BRIAN L	1832 RIPON PLACE	ALEXANDRIA VA	22302	PAYROLL	02/15/95	1696.87	1018.12	678.75
MC PHAIL,EVELYN W.	801 15TH ST SO	ARLINGTON VA	22202	PAYROLL	02/15/95	2306.42	1383.85	922.57
SEE,DENNIS	1815 G STREET NW	WASHINGTON DC	20006	PAYROLL	02/15/95	1143.81	686.29	457.52
THOMAS,EUNICE S	201 EYE ST SW	WASHINGTON DC	20024	PAYROLL	02/15/95	980.63	588.38	392.25
ABERNATHY,LYNN A	300 SO RANDOLPH ST	ARLINGTON VA	22206	PAYROLL	02/15/95	706.61	424.09	282.72
BERTOCCHIO,LARRILYN	7883 HUGUENOT CT	SEVERN MD	21144	PAYROLL	02/15/95	2032.63	1219.58	813.05
CARD,RACHEL D	2911 S BUCHANAN	ARLINGTON VA	22206	PAYROLL	02/15/95	792.07	475.78	317.19
CARD,RACHEL D	2911 S BUCHANAN	ARLINGTON VA	22206	PAYROLL	02/15/95	479.69	288.01	191.68
CARRIER,AMY V	413 SECOND ST NE	WASHINGTON DC	20003	PAYROLL	02/15/95	1038.62	623.77	415.85
ARMSTRONG,GEORGE C	5437 CHEVY CHASE PKW	WASHINGTON DC	20015	PAYROLL	02/15/95	358.80	215.34	143.66
BARROW,ASHLEY LOUIS	4621 CHEVY CHASE BLV	CHEVY CHASE MD	20815	PAYROLL	02/15/95	833.70	500.22	333.48
BESHAW,DENISE H	3 FEDERALL AVE	ALEXANDRIA VA	22304	PAYROLL	02/15/95	501.69	301.01	200.68
BOOTH,KIMBERLY E	3000 SO RANDOLPH ST	ARLINGTON VA	22206	PAYROLL	02/15/95	796.28	477.78	318.50
CARROLL,KEITH	609 A ST SE	WASHINGTON DC	20003	PAYROLL	02/15/95	318.70	191.22	127.48
CARROLL,KEITH	609 A ST SE	WASHINGTON DC	20003	PAYROLL	02/15/95	974.86	584.91	389.94
CARROLL,KEITH	609 A ST SE	WASHINGTON DC	20003	PAYROLL	02/15/95	974.86	584.92	389.94
CARTER,JAMES E	1600 SO EADS ST	ARLINGTON VA	22202	PAYROLL	02/15/95	1130.81	678.31	452.20
CARY,MARY KATE	2606 FARM ROAD	ALEXANDRIA VA	22302	PAYROLL	02/15/95	1983.69	1190.21	793.48
CASEY,DANIEL L	6300 GENTELE CT	ALEXANDRIA VA	22310	PAYROLL	02/15/95	2618.17	1571.50	1047.67
CHAMBERLAIN,LARA	10 KINGSTON CIRCLE	LOCKPORT NY	14094	PAYROLL	02/15/95	708.68	425.19	283.49

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REPUBLICAN NAT'L COM

BATCH NO. P-1022
REPORT NO. AD1

SHARED FED/NON FED ACTIVITY-SCH.HLINE21A

TRIGGER DATE 02/15/95
P/D 02/15/95

P/E 02/15/95

EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATI EXPENDITURE	CHECK DATE	AMOUNT THIS PER.	FEDERAL	NON-FED
CLARK JR,WILLIAM S	1125A N. STUART ST	ARLINGTON VA	22201	PAYROLL	02/15/95	1386.69	832.01	554.68
CLEVELAND,GREG F	4858 CHEVY CHASE	CHEVY CHASE MD	20815	PAYROLL	02/15/95	992.26	595.37	396.91
CRAWFORD,MARY M	6165 MORI ST	MCLEAN VA	22101	PAYROLL	02/15/95	2085.90	1251.54	834.36
DAVIS,ADRIENE L	4151 S FOUR MILE RUN	ARLINGTON VA	22204	PAYROLL	02/15/95	1264.72	758.83	505.89
DE FRANCIS,SUZANNE	5815 RIRKSIDE DR	CHEVY CHASE MD	20815	PAYROLL	02/15/95	1178.86	708.12	470.74
DEPETRO,DONNA J	1121 ARLINGTON BLVD	ARLINGTON VA	22209	PAYROLL	02/15/95	1223.34	734.00	489.34
DOYLE,THOMAS FRANCI	2224 F STREET NW	WASHINGTON DC	20037	PAYROLL	02/15/95	375.31	225.19	150.12
FRANSIS,TREVOR J	RD #3	BOONTON NJ	07005	PAYROLL	02/15/95	641.00	384.60	256.40
GALDABINI,GREGORY S	2019 N BRANDYWINE ST	ARLINGTON VA	22207	PAYROLL	02/15/95	618.84	371.30	247.54
GARRETT,DEBORAH S	3309 WYNDHAM CIRCLE	ALEXANDRIA VA	22302	PAYROLL	02/15/95	780.15	468.09	312.06
GENCARELLI,LISA M	218 12TH ST SE	WASHINGTON DC	20003	PAYROLL	02/15/95	1752.90	1051.74	701.16
GEOGHEGAN,THOMAS D	3405 ROLLING COURT	CHEVY CHASE MD	20815	PAYROLL	02/15/95	493.17	295.90	197.27
GERAGHTY,PATRICE A	5225 POOKS HILL RD	BETHESDA MD	20814	PAYROLL	02/15/95	2126.27	1275.76	850.51
GREENER,CHARLES	4517 PEACOCK AVE	ALEXANDRIA VA	22304	PAYROLL	02/15/95	3689.57	2213.74	1475.83
HIGGINS,MARK PAUL	307 PRINCE ST	ALEXANDRIA VA	22314	PAYROLL	02/15/95	898.22	538.93	359.29
HOGENSON,SCOTT A	13918 LYNHURST DR	WOOD BRIDGE VA	22193	PAYROLL	02/15/95	1453.76	872.26	581.50
JUSTICE,CARY C	850 N RANDOLPH ST	ARLINGTON VA	22203	PAYROLL	02/15/95	503.03	301.82	201.21
KISSLER,SUSAN S	150 CENTURY DRIVE	ALEXANDRIA VA	22304	PAYROLL	02/15/95	997.02	598.21	398.81
KNISLEY,JONATHAN	4945 B SO 20TH ST	ARLINGTON VA	22206	PAYROLL	02/15/95	990.15	594.09	396.06
LEVEY,HAROLD J	522 21ST ST NW	WASHINGTON DC	20006	PAYROLL	02/15/95	796.09	476.85	319.24
MALONI,SCOTT M	5 CHEVY CHASE CIRCLE	CHEVY CHASE MD	20815	PAYROLL	02/15/95	357.86	214.72	143.14
MANEY,TIMOTHY J	218 E ST NE	WASHINGTON DC	20002	PAYROLL	02/15/95	941.92	565.15	376.77
MEATH,JASON K	12 THIRD ST SE	WASHINGTON DC	20003	PAYROLL	02/15/95	925.40	555.24	370.16
MINORS,JEFFREY A	147 D STREET SE	WASHINGTON DC	20003	PAYROLL	02/15/95	389.03	233.80	155.93
MULLIGAN,MATTHEW J	2860 W CHARLES ST	BALTIMORE MD	21218	PAYROLL	02/15/95	229.08	137.45	91.63
MULLINS,GERALD C	1928 FREEDOM LA	FALLS CHURCH VA	22043	PAYROLL	02/15/95	795.78	477.47	318.31
MURRAY,JENNIFER A	6108 HAVENER HOUSE	CENTERVILLE VA	22020	PAYROLL	02/15/95	331.60	198.96	132.64
NITCHMAN,DAVID A	3001 PARK CENTER DR	ALEXANDRIA VA	22302	PAYROLL	02/15/95	901.59	540.95	360.64
O'DONNELL,CHRISTINE	29 RED LEAF ROAD	MOORESTOWN NJ	08057	PAYROLL	02/15/95	871.47	522.88	348.59
PARRALES,FELIX R	2327 DUKE STREET	ALEXANDRIA VA	22314	PAYROLL	02/15/95	420.74	252.44	168.30
PATTON,HAGER B	1634 LA SALLE AVE	MC LEAN VA	22102	PAYROLL	02/15/95	385.12	231.07	154.05
POBLETE,JASON E	10091 NW 6 TERR.	MIAMI FL	33172	PAYROLL	02/15/95	900.95	540.57	360.38
RACHWALD,ROBERT R	267 SAN YSIDRO RD	MONTECITO CA	93108	PAYROLL	02/15/95	853.16	511.90	341.26
RACKLEY,ANNE A	3304 WYNDHAM CIRCLE	ALEXANDRIA VA	22302	PAYROLL	02/15/95	170.44	102.26	68.18

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UTN REPUBLICAN NAT'L COM — BATCH NO. P-1022 REPORT NO. AD1 — SHARED FED/NON FED ACTIVITY-SCH.H LINE21A — TRIGGER DATE 02/15/95 P/O 02/15/95 — PAGE 3 P/E 02/15/95

EMPLOYEE NAME	STREET ADDRESS	CITY+STATE ADDRESS	ZIP CODE	ADMINISTRATI EXPENDITURE	CHECK DATE	AMOUNT THIS PER.	FEDERAL	NON-FED
RACKLEY,ANNE A	3304 WYNDHAM CIRCLE	ALEXANDRIA VA	22302	PAYROLL	02/15/95	820.02	492.01	328.01
RIKHYE,EVAN M	3733 H HAMPTON ST NW	WASHINGTON DC	20015	PAYROLL	02/15/95	757.19	454.31	302.88
RUDDY,DAVID F	38 SO FRENCH ST	ALEXANDRIA VA	22304	Payroll	02/15/95	620.42	372.25	248.17
RUDDY,DAVID F	38 SO FRENCH ST	ALEXANDRIA VA	22304	Payroll	02/15/95	620.42-	372.25-	248.17-
RUDDY,DAVID F	38 SO FRENCH ST	ALEXANDRIA VA	22304	Payroll	02/15/95	620.42	372.25	248.17
RUDDY,DAVID F	38 SO FRENCH ST	ALEXANDRIA VA	22304	Payroll	02/15/95	620.42-	372.25-	248.17-
RUDDY,DAVID F	38 SO FRENCH ST	ALEXANDRIA VA	22304	PAYROLL	02/15/95	782.06	469.24	312.82
SCHULTZ,MARGARET B	1512 30TH STREET NW	WASHINGTON DC	20007	PAYROLL	02/15/95	656.54	393.92	262.62
SEARS,WILLIAM T	1629 R STREET NW	WASHINGTON DC	20009	PAYROLL	02/15/95	216.55	129.93	86.62
SENESE,DONALD J	7939 BAYBERRY DRIVE	ALEXANDRIA VA	22306	PAYROLL	02/15/95	1768.33	1061.60	707.73
SHIELDS,MICHAEL	4710 FORESTDALE DR	FAIRFAX VA	22032	PAYROLL	02/15/95	659.44	395.66	263.78
SPROUL,NATHAN	104 E RIVIERA DR	TAMPE AZ	85282	PAYROLL	02/15/95	449.72	269.83	179.89
THIBAULT,DAVID H	4101 AGUA VISTA CT	MITCHELLVILLE MD	20721	PAYROLL	02/15/95	1835.71	1101.43	734.28
THIELEN,MICHAEL	17301 LA MESA LANE	HUNTINGTON BEACH CA	92647	PAYROLL	02/15/95	145.45	87.27	58.18
THIELEN,MICHAEL	17301 LA MESA LANE	HUNTINGTON BEACH CA	92647	PAYROLL	02/15/95	385.88	231.53	154.35
THOMPSON,STEPHEN M	2500 CLARENDON BLVD	ARLINGTON VA	22201	PAYROLL	02/15/95	1130.30	678.18	452.12
TRIVETTE II,WINFIEL	3801 CONN AVE NW	WASHINGTON DC	20008	PAYROLL	02/15/95	387.79	232.67	155.12
TURY,TONI L	3002 G SLEBE ROAD	ARLINGTON VA	22206	PAYROLL	02/15/95	937.01	562.21	374.80
WIELAND,PAUL A	2609 CHURCH ROAD	MITCHELLVILLE MD	20721	PAYROLL	02/15/95	417.76	250.66	167.10
WILSON,PETER V	1527 DELAWARE AVE SW	WASHINGTON DC	20024	PAYROLL	02/15/95	603.04	361.82	241.22
YOUNGER,MARK S	1820 TIMBER LINE DR	FT WORTH TX	76126	PAYROLL	02/15/95	483.66	290.20	193.46
ATKINSON,CAROLYN F	8931 APPLECROSS LANE	SPRINGFIELD VA	22153	PAYROLL	02/15/95	875.65	525.39	350.26
BANNING,JAY C	2127 CALIFORNIA ST N	WASHINGTON DC	20008	PAYROLL	02/15/95	3111.53	1866.92	1244.61
BROWN,MARCIA F	2707 BRYAN PLACE	ALEXANDRIA VA	22302	PAYROLL	02/15/95	1751.38	1050.83	700.55
CANNADY,RUTH M	1121 SEVENTH STREET	WASHINGTON DC	20002	PAYROLL	02/15/95	1137.34	682.40	454.94
CIRIGNANO,MARYBETH	1727 G SO. HAYES ST	ARLINGTON VA	22202	PAYROLL	02/15/95	967.09	580.25	386.84
COOK,ERVIN	2005 PELDEN ROAD	ADELPHI MD	20783	PAYROLL	02/15/95	1253.93	752.36	501.57
COUTARD,HANS	1511 PARK RD NW	WASHINGTON DC	20010	PAYROLL	02/15/95	632.57	379.50	253.07
CRAWFORD,VINCENT E	745 NO BUCHANAN ST	ARLINGTON VA	22203	PAYROLL	02/15/95	618.36	369.82	248.54
HALL,ERIC M	2007 FOXMEADOW WAY	MITCHEVILLE MD	20721	PAYROLL	02/15/95	1168.93	701.36	467.57
HARPER,ANN	550 QUAKER RIDGE CT	ARNOLD MD	21012	PAYROLL	02/15/95	987.19	598.31	388.88
HOWLE,FRANCES G	2718 30TH STREET SE	WASHINGTON DC	20020	PAYROLL	02/15/95	777.08	466.25	310.83
HUYCK,PATRICIA E	4506 FURMAN RD.	WHEATON MD	20906	PAYROLL	02/15/95	1731.72	1039.03	692.69
JASKULSKI,FRANCES L	11807 RIVERSHORE	DUNKIRK MD	20754	PAYROLL	02/15/95	1487.28	892.37	594.91

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JTM
REPUBLICAN NAT'L COM

BATCH NO. P-1022
REPORT NO. A01

SHARED FED/NON FED ACTIVITY-SCH.-ALINGRIA

TRIGGER DATE 02/15/95
P/D 02/15/95

P/E 02/15/95

EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATI EXPENDITURE	CHECK DATE	AMOUNT THIS PER	FEDERAL	NON-FED
JONES,ANTHONY B	7576 SHERIFF RD	LANDOVER MD	20785	PAYROLL	02/15/95	566.68	340.00	226.68
JONES,VELDA A	4660 N.L.K.JR.AVE SW	WASHINGTON DC	20032	PAYROLL	02/15/95	830.48	558.29	272.19
LINDEN,VICKI G	4724 SOUTH 29TH ST	ARLINGTON VA	22206	PAYROLL	02/15/95	1404.42	842.65	561.77
LUCAS,JAMES GRADY	3502 PORTER ST NW	WASHINGTON DC	20016	PAYROLL	02/15/95	917.93	550.76	367.17
MC CARTHY,ELIZABETH	45 MARYLAND AVE	ANNAPOLIS MD	21401	PAYROLL	02/15/95	557.81	334.57	223.04
MIDDLETON,MAURICE M	1526 CONSTITUTION AV	WASHINGTON DC	20002	PAYROLL	02/15/95	1103.45	662.07	441.38
MORRIS,SCOTT R	3005 S RANDOLPH ST	ARLINGTON VA	22206	PAYROLL	02/15/95	959.60	575.80	383.80
MORTON,PAUL	248 14TH ST SE	WASHINGTON DC	20003	PAYROLL	02/15/95	726.07	436.84	291.23
MURDOCK,LILLIE P	2782 FORT SCOTT DRIV	ARLINGTON VA	22202	PAYROLL	02/15/95	1217.91	730.57	487.04
NULF,JEFFERY H	1428 FERN OAK CT	MC LEAN VA	22101	PAYROLL	02/15/95	1291.81	775.09	516.72
QUICK,MARTIN A	4669 ST BARNABAS RD	TEMPLE HILLS MD	20748	PAYROLL	02/15/95	1526.33	915.80	610.53
RIEGMER,BARBARA M	5112 ABILENE DRIVE	CLINTON MD	20735	PAYROLL	02/15/95	1392.24	835.34	556.90
WOODS,DARRICK W	6811 WOODLAND RD	MORNINGSIDE MD	20746	PAYROLL	02/15/95	1283.16	769.90	513.26
ANDERSON,ERIC R	7024 MARLAN DRIVE	ALEXANDRIA VA	22307	PAYROLL	02/15/95	1020.68	612.41	408.27
ANDONIAN,RACHEL MAR	203 YOAKUM PKWY	ALEXANDRIA VA	22304	PAYROLL	02/15/95	185.37	111.22	74.15
BANKS JR,GEORGE ALL	4416 3RD STREET NW	WASHINGTON DC	20011	PAYROLL	02/15/95	64.54	38.72	25.82
BARAJAS,PETRA A	419 FIRST ST SE	WASHINGTON DC	20003	PAYROLL	02/15/95	605.87	363.58	242.38
BARBOUR,HENRY L	3422 ABINGDON	ARLINGTON VA	22207	PAYROLL	02/15/95	1813.56	1088.15	725.41
BARNES,TIMOTHY J	3808 USHER COURT	ALEXANDRIA VA	22304	PAYROLL	02/15/95	11664.81	6999.89	4665.92
BARNES,TIMOTHY J	3808 USHER COURT	ALEXANDRIA VA	22304	PAYROLL	02/15/95	1276.96	766.18	510.78
BOURDON,JONATHAN TH	P O BOX 878	SEVERNA PARK MD	21146	PAYROLL	02/15/95	222.66	133.60	89.06
BOYD,WILLIAM ANTHON	1367 FIRST ST SW	WASHINGTON DC	20024	PAYROLL	02/15/95	231.34	138.80	92.54
BRITT,DONNA MARIE	5920 FOOTE ST NE	WASHINGTON DC	20019	PAYROLL	02/15/95	282.97	169.78	113.19
BROWN,STEPHEN ROBER	7006 MASON ST	DISTRICT HEIGHTS MD	20747	PAYROLL	02/15/95	158.93	95.36	63.57
BURNS,VAUGHN DOUGLA	9769 COLD PLAIN CT	SPRINGFIELD VA	22153	PAYROLL	02/15/95	431.30	258.78	172.52
BUSH,MEDENIA	904 22ND ST NE	WASHINGTON DC	20002	PAYROLL	02/15/95	223.94	134.36	89.58
CADE,SCOTT EDWARD	10201 GROVENOR PLACE	ROCKVILLE MD	20852	PAYROLL	02/15/95	432.70	259.62	173.08
CALHOUN,DAVID BRIAN	1220 BLAIR MILL RD	SILVER SPRING MD	20910	PAYROLL	02/15/95	772.78	463.67	309.11
CALLAHAN,RICHARD P	5014 EUCLID DRIVE	KENSINGTON MD	20895	PAYROLL	02/15/95	99.04	59.42	39.62
CARLE JR,CLIFORD H	3301 VEZAY TERR NW	WASHINGTON DC	20019	PAYROLL	02/15/95	151.65	90.99	60.66
CARSON,MELODY B	14218 PICCADILLY RD	SILVER SPRING MD	20906	PAYROLL	02/15/95	227.17	136.30	90.87
CARTER,CATHERINE A	708 NORTH FREDERICK	ARLINGTON VA	22203	PAYROLL	02/15/95	675.05	405.03	270.02
CARTER,CLAUDE	638 8TH ST NE	WASHINGTON DC	20002	PAYROLL	02/15/95	281.08	168.65	112.43
CATANO,PATRICIA ANN	3443A SO STAFFORD	ARLINGTON VA	22206	PAYROLL	02/15/95	10287.60	6172.56	4115.04

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JTN BATCH NO P:1032 SHARED FED/NON FED ACTIVITY-SCH.H,LINE31A TRIGGER DATE 02/15/95 PAGE 5
REPUBLICAN NAT'L COM REPORT NO. A01 P/D 02/15/95 P/E 02/15/95

EMPLOYEE NAME	STREET ADDRESS	CTY-STATE ADDRESS	ZIP CODE	ADMINISTRATI EXPENDITURE	CHECK DATE	AMOUNT THIS PER.	FEDERAL	NON-FED
CATANO,PATRICIA ANN	3443A SO STAFFORD	ARLINGTON VA	22206	PAYROLL	02/15/95	839.21	503.53	335.68
CATHCART,ROBIN MICH	4821 SEMINARY ROAD	ALEXANDRIA VA	223111809	PAYROLL	02/15/95	259.01	155.41	103.60
CHARLES,DEBORAH ANN	1708 16TH STREET NE	WASHINGTON DC	20020	PAYROLL	02/15/95	174.54	104.72	69.82
CLARK,ALFREDA MARIA	3352 6TH ST SE	WASHINGTON DC	20032	PAYROLL	02/15/95	290.75	174.45	116.30
COHDES,ROBERT A	8324 TOMLINSON	BETHESDA MD	20817	PAYROLL	02/15/95	379.67	227.74	151.83
COKLEY,MICHELLE ELE	1287 SOUTHVIEW DR	OXON HILL MD	20745	PAYROLL	02/15/95	398.88	239.28	159.60
COLBERT,BRENDA D	731 SIXTH ST NE	WASHINGTON DC	20002	PAYROLL	02/15/95	449.92	269.95	179.97
COMRIE,CYNTHIA E	5119 3RD ST NW	WASHINGTON DC	20011	PAYROLL	02/15/95	278.42	167.05	111.37
CONROY,ANGELA MAY	6005 85TH AVE	NEW CARROLLTON MD	20784	PAYROLL	02/15/95	537.77	322.66	215.11
CROKER III,ROBERT V	592 FAIRFAX WAY	WILLIAMSBURG VA	23185	PAYROLL	02/15/95	109.69	65.81	43.88
CROOM,TINA RENEE	6813 PEPPER ST	CAPITOL HEIGHTS MD	20743	PAYROLL	02/15/95	377.76	226.66	151.10
DAVIS,SARAH J	111 ROBINSON ST	GREENVILLE SC	29608	PAYROLL	02/15/95	847.34	509.40	339.94
DAY,DENNIS SCOTT	3048 S BUCHANAN ST	ARLINGTON VA	22206	PAYROLL	02/15/95	252.13	151.28	100.85
EDWARDS,VELORIS JEA	6804 WOODYARD RD	CLINTON MD	20735	PAYROLL	02/15/95	305.46	183.28	122.18
EHRHARD,ELISE T	2121 H STREET NW	WASHINGTON DC	20037	PAYROLL	02/15/95	243.11	145.87	97.24
EVERETT,DARNELL EAR	2803 K STREET SE	WASHINGTON DC	20019	PAYROLL	02/15/95	322.45	193.47	128.98
EVERETT,JUSTIN O	8109 W FREMONT AVE	LITTLETON CO	80123	PAYROLL	02/15/95	1217.10	730.26	486.84
FIELDS,MARVIN F	1200 ALLISON ST NE	WASHINGTON DC	20007	PAYROLL	02/15/95	240.39	144.23	96.16
FISCHER,JAMES M	18 FOREST AVE	HAWTHORNE NJ	07506	PAYROLL	02/15/95	64.54	38.72	25.82
FOREMAN,LA SHAWN RE	4425 REMA ROAD	SUITLAND MD	20746	PAYROLL	02/15/95	434.14	260.48	173.66
FRANCISCO,DOUGLAS L	11021 BELTON ST	UPPER MARLBORO MD	20772	PAYROLL	02/15/95	870.31	522.19	348.12
FREDERICK,FELICIA A	4040 TRAVIS	DALLAS TX	75204	PAYROLL	02/15/95	805.31	483.19	322.12
FRICK,CRAIG WILLIAM	8222 E PARKHILL DR	BETHESDA MD	20814	PAYROLL	02/15/95	447.00	268.20	178.80
GALLANT,LOUISE R	101 WEST BROW OVAL	LOOKOUT MT TN	37350	PAYROLL	02/15/95	820.93	492.56	328.37
GALLEGOS,W SUE	805 POPLAR	FALLS CHURCH VA	22046	PAYROLL	02/15/95	408.63	245.18	163.45
GAVINS JR,CHARLES H	818 E ST NE	WASHINGTON DC	20002	PAYROLL	02/15/95	627.32	376.39	250.93
GAZDO,SUSAN L	4113 N. 27TH ROAD	ARLINGTON VA	22207	PAYROLL	02/15/95	951.27	570.76	380.51
GOODRICH,MARK	4157 CONN AVE NW	WASHINGTON DC	20008	PAYROLL	02/15/95	330.38	198.23	132.15
GOODSELL,KELLEY L	12218 OXHILL ROAD	FAIRFAX VA	22033	PAYROLL	02/15/95	881.68	529.01	352.67
GOODWIN,ROBERT BRUC	5007 OVERLEA CT	BETHESDA MD	20816	PAYROLL	02/15/95	219.29	131.57	87.72
GOODWIN,ROBERT BRUC	5007 OVERLEA CT	BETHESDA MD	20816	PAYROLL	02/15/95	276.69	166.01	110.68
GREEN,GENOA	6005 REED ST	CHEVERLY MD	20785	PAYROLL	02/15/95	331.02	198.61	132.41
GREEN,MARY DYSON	5113 H ST SE	WASHINGTON DC	20019	PAYROLL	02/15/95	204.97	122.98	81.99

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EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATI EXPENDITURE	CHECK DATE	AMOUNT THIS PER.	FEDERAL	NON-FED
GREEN,SAMANTHA	700 12TH ST SE	WASHINGTON DC	20003	PAYROLL	02/15/95	181.01	108.61	72.40
GROOMS,ROGER CARL	6215 SPRINGSTONE PL	CLIFTON VA	22024	PAYROLL	02/15/95	87.43	58.46	38.97
GROOVER,ELIZABETH M	312 C STREET SE	WASHINGTON DC	20003	PAYROLL	02/15/95	245.02	147.01	98.01
GROVES,KEVIN CARLTO	8302 CARTER LANE	RIVERDALE MD	20737	Payroll	02/15/95	244.30	146.58	97.72
GROVES,KEVIN CARLTO	8302 CARTER LANE	RIVERDALE MD	20737	PAYROLL	02/15/95	328.46	197.08	131.38
GUTIERREZ,CELIA	13537-D ASTON MANOR	SILVER SPRING MD	20904	PAYROLL	02/15/95	435.90	261.54	174.36
HAGLER,DAVID C	1303 VAN BUREN DR	ANNAPOLIS MD	21403	PAYROLL	02/15/95	114.05	68.43	45.62
HAILEY,SABRINA D	1500 19TH ST SE	WASHINGTON DC	20019	PAYROLL	02/15/95	276.24	165.74	110.50
HAMMETT,ADRIENNE M	634 LEXINGTON PL NE	WASHINGTON DC	20002	PAYROLL	02/15/95	184.08	110.45	73.63
HARRIS,JONATHAN NAT	5725 WASHINGTON BLVD	ARLINGTON VA	22205	PAYROLL	02/15/95	328.52	197.71	131.81
HARRISON,KATHRYN L	9080 G STEBBING WAY	LAUREL MD	20723	PAYROLL	02/15/95	426.89	256.13	170.76
HEITMAN,MARY L	318 PRINCE ST	ALEXANDRIA VA	22314	PAYROLL	02/15/95	18438.85	11063.31	7375.54
HEITMAN,MARY L	318 PRINCE ST	ALEXANDRIA VA	22314	PAYROLL	02/15/95	2470.35	1482.21	988.14
HENDRICKS,VITTIA E	400 IKEMA ST	WASHINGTON DC	20002	PAYROLL	02/15/95	371.20	222.72	148.48
HENRY,ANNETTE R	8504 SAN JUAN DR	CLINTON MD	20748	PAYROLL	02/15/95	1011.38	606.83	404.55
HILL,LINDA	521 24TH ST	WASHINGTON DC	20002	PAYROLL	02/15/95	268.61	161.17	107.44
HILTPOLD,HENRY JAME	1401 H STREET NW	WASHINGTON DC	20005	PAYROLL	02/15/95	402.06	241.24	160.82
HOWELL,CHARLES G	11 8TH ST SE	WASHINGTON DC	20003	PAYROLL	02/15/95	664.34	398.60	265.74
HUGGINS,DEBRA ANN	3912 20TH PLACE	HILLCREST HEIGHTS MD	20748	PAYROLL	02/15/95	221.88	133.13	88.75
HYDE,JAYMIE LANDER	91 BOOK HILL ROAD	ESSEX CT	06426	PAYROLL	02/15/95	343.68	206.21	137.46
HYDE,JAYMIE LANDER	91 BOOK HILL ROAD	ESSEX CT	06426	PAYROLL	02/15/95	287.49	172.49	115.00
IALACCI,MARIA A	6108 63RD PLACE	RIVERDALE MD	207372103	PAYROLL	02/15/95	473.02	283.81	189.21
IDE,LAURA	1103 E CAPITOL ST SE	WASHINGTON DC	20003	PAYROLL	02/15/95	382.89	229.61	153.28
IMHOFF,LARRY	1701 18TH ST NW	WASHINGTON DC	20009	PAYROLL	02/15/95	325.55	195.33	130.22
JAMES,POLLY E	5616 BARNWOOD PL.	COLUMBIA MD	21044	PAYROLL	02/15/95	1056.37	633.82	422.55
JIE,VIPPY	320 INDEPENDENCE AVE	WASHINGTON DC	20003	PAYROLL	02/15/95	693.75	416.25	277.50
JOHNSON,ANTHONY A	5719 NEWINGTON RD	BETHESDA MD	20816	PAYROLL	02/15/95	696.66	417.98	278.68
JOHNSON,JEAN	2402 OLSON STREET	TEMPLE HILL MD	20748	PAYROLL	02/15/95	561.39	336.83	224.56
JOHNSON,JEFFREY GOR	1409 HAMLIN ST NE	WASHINGTON DC	20017	PAYROLL	02/15/95	622.58	373.55	249.03
JOHNSON,LARRY J	1301 TROUBLE LANE	SUNDERLAND MD	20689	PAYROLL	02/15/95	433.46	260.08	173.38
JOHNSON,MARY LOUISE	4310 4TH STREET NW	WASHINGTON DC	20011	PAYROLL	02/15/95	160.58	96.35	64.23
JONES,JERRY A	242 MARYLAND AVE	WASHINGTON DC	20002	PAYROLL	02/15/95	105.24	63.14	42.10
JONES,RICHARD L	8810 BLAIR ROAD NW	WASHINGTON DC	20011	PAYROLL	02/15/95	413.40	248.04	165.36
KASTING,RICHARD C	1361 A ST NE	WASHINGTON DC	20002	PAYROLL	02/15/95	884.05	530.43	353.62

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UTN REPUBLICAN NAT'L COM | BATCH NO. F-1022 REPORT NO. A01 | SHARED FED/NON FED ACTIVITY-SCH:HLINE21A | TRIGGER DATE 02/15/95 P/O 02/15/95 | PAGE 7 P/E 02/15/95

EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATI EXPENDITURE	CHECK DATE	AMOUNT THIS PER	FEDERAL	NON-FED
KAUFMAN,HARRIET L	723 MONROE ST	ROCKVILLE MD	20850	PAYROLL	02/15/95	635.73	380.24	253.49
KAUR,GURMEJ	1723 N WAYNE STREET	ARLINGTON VA	22201	PAYROLL	02/15/95	445.77	267.46	178.31
KELLUM,KEVIN H	1116 PALMER PLACE	ALEXANDRIA VA	22304	PAYROLL	02/15/95	749.62	449.77	299.85
KERBEL,JOSH	806 PARDEE LANE	WYNCOTE PA	19095	PAYROLL	02/15/95	286.29	171.77	114.52
KESSENICH,KAREN L	8574 KELSEY POINT CR	ALEXANDRIA VA	22310	PAYROLL	02/15/95	1784.39	1071.83	714.56
KINARD,WILHELMINA	2423 ST CLAIR DR	HILLCREST HGTS MD	20748	PAYROLL	02/15/95	323.55	194.13	129.42
KNOPP,JANICE L	238 KENTUCKY AVE SE	WASHINGTON DC	20003	PAYROLL	02/15/95	11796.39	7077.83	4718.56
KNOPP,JANICE L	236 KENTUCKY AVE SE	WASHINGTON DC	20003	PAYROLL	02/15/95	1984.14	1190.48	793.66
KNOX,ERIC K	7881 FLAGER CIRCLE	MANASSA VA	22110	PAYROLL	02/15/95	1101.28	660.77	440.51
LANDRUM,THERESA LIN	4749 KING JOHN WAY	UPPER MARLBORO MD	20772	PAYROLL	02/15/95	352.69	211.61	141.08
LANG JR,WILLIAM H	888 N SYCAMORE ST	FALL CHURCH VA	22046	PAYROLL	02/15/95	707.50	424.50	283.00
LARKIN,DAVID ALEXAN	1914 BUCKHORN LANE	RESTON VA	22091	PAYROLL	02/15/95	53.57	32.14	21.43
LAVEIST,MARTINE	9000 MANCHESTER RD	SILVER SPRING MD	20901	PAYROLL	02/15/95	415.26	249.17	166.11
LAVERY,DARRYL SCOTT	604 FLORIDA DRIVE	SELLERSBURG IN	47172	PAYROLL	02/15/95	147.39	88.43	58.96
LEFTWICH,SUSAN MURR	1756 ABERDEEN CIR	CROFTON MD	21114	PAYROLL	02/15/95	327.01	196.21	130.80
LITTLE,CHRISTOPHER	10924 ROCKY MOUNT WY	SILVER SPRING MD	20902	PAYROLL	02/15/95	305.18	183.11	122.07
LOWE,SARA L	401 S 12TH ST	ARLINGTON VA	22202	PAYROLL	02/15/95	967.11	580.27	386.84
LOWRY JR,JAMES R	1001 N RANDOLPH ST	ARLINGTON VA	22201	PAYROLL	02/15/95	1341.76	805.06	536.70
LUTHER,PATRICIA	4108 26TH STREET	MT RAINIER MD	20712	PAYROLL	02/15/95	1395.51	837.31	558.20
MAIORANA,CHRISTOPHE	10 O'SULLIVAN LANE	MONROE NY	10950	PAYROLL	02/15/95	208.60	125.16	83.44
MASSEY,LETITIA	475 WEST 180TH ST	NEW YORK NY	10033	PAYROLL	02/15/95	471.90	283.14	188.76
MASTORAKOS,MARIA C	500 N ROOSEVELT BLVD	FALLS CHURCH VA	22044	PAYROLL	02/15/95	1023.33	614.00	409.33
MATHIS,ALFRED BOYD	14437 BONNETT LANE	LAUREL MD	20707	PAYROLL	02/15/95	174.26	104.56	69.70
MC CUNE,PATRICIA	306 CARTA ROAD	KNOXVILLE MD	37914	PAYROLL	02/15/95	66.04	39.62	26.42
MC GUIRE,PAUL EDWAR	9766 LEE HWY	FAIRFAX VA	22031	PAYROLL	02/15/95	310.07	186.40	124.27
MC LANE,HELEN	1225 MARTHA CUSTIS	ALEXANDRIA VA	22302	PAYROLL	02/15/95	170.58	102.35	68.23
MILLER,CARMEAL	1460 IRVING ST NW	WASHINGTON DC	20010	PAYROLL	02/15/95	453.05	271.83	181.22
MILLER,JENNIFER LYN	2511 N PERSHING DR	ARLINGTON VA	22201	PAYROLL	02/15/95	116.60	69.96	46.64
MITCHLER,ALBERT E	1319 4TH ST SW	WASHINGTON DC	20024	PAYROLL	02/15/95	2489.00	1491.40	997.60
MITCHLER,ERICA MARI	1318 4TH ST SW	WASHINGTON DC	20024	PAYROLL	02/15/95	122.98	73.78	49.20
MOORE,GERALD J	4801 SEMINARY RD	ALEXANDRIA VA	22311	PAYROLL	02/15/95	252.11	151.27	100.84
MORGAN II,D KIRK	98 ALPINE DRIVE	LATHAM NY	12110	PAYROLL	02/15/95	150.83	90.50	60.33
NEGASH,LESLIEE S	4809 70TH PLACE	HYATTSVILLE MD	20784	PAYROLL	02/15/95	908.90	545.34	363.56
OLSON,ERIC PALMER	2004 Q ST NW	WASHINGTON DC	20008	PAYROLL	02/15/95	64.54	38.72	25.82

JYN REPUBLICAN NAT'L COM BATCH NO. P-1022 REPORT NO. A01 SHARED FED/NON FED ACTIVITY-SCH.HLIN621A TRIGGER DATE 02/10/95 P/D 02/15/95 PAGE 8 P/E 02/15/95

EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATI EXPENDITURE	CHECK DATE	AMOUNT THIS PER.	FEDERAL	NON-FED
OWENS,WILLIAM LEROY	704 OWENS ST	ROCKVILLE MD	20850	PAYROLL	02/15/95	407.60	244.56	163.04
PACHECO,EFRAIN P	12216 GRASSY HIL CT	FAIRFAX VA	22033	PAYROLL	02/15/95	1677.13	1006.28	670.85
PATTERSON,HEATHER A	632 F STREET NE	WASHINGTON DC	20002	PAYROLL	02/15/95	711.80	427.08	284.72
PAYNE,RODERICK DELA	4404 QUARLES ST NE	WASHINGTON DC	20019	PAYROLL	02/15/95	640.73	384.44	256.29
PAZUK,CYNTHIA A	3000 CONNECTICUT AVE	WASHINGTON DC	20008	PAYROLL	02/15/95	827.86	496.72	331.14
PERSON,TREVOR KRIST	1306 LIA DRIVE	NORTHFIELD MN	55057	PAYROLL	02/15/95	977.52	586.51	391.01
PETERSON,JACK C	4642 20TH PLACE N	ARLINGTON VA	222072408	PAYROLL	02/15/95	1310.86	786.52	524.34
PETERSON,JACK C	4642 20TH PLACE N	ARLINGTON VA	222072408	PAYROLL	02/15/95	1483.85	890.31	593.54
PISTOLAS,GEORGIA M	3030 31ST PLACE NW	WASHINGTON DC	20016	PAYROLL	02/15/95	284.74	170.84	113.90
POLITE,EVELYN KINAR	3831 M.L.KING AVE SE	WASHINGTON DC	20032	PAYROLL	02/15/95	397.55	238.53	159.02
POOLE,ROBERT LEE	612 9TH ST NE	WASHINGTON DC	20002	PAYROLL	02/15/95	255.49	153.89	102.60
PORTER,JANE M	3615 SOUTH 9TH RD	ARLINGTON VA	22204	PAYROLL	02/15/95	128.70	77.22	51.48
POWELL,GREGORY L	402 RICHTON COURT	LARGO MD	20772	PAYROLL	02/15/95	42.02	25.21	16.81
QUARLES,FRANCES A	2626 FIRTH STERLING	WASHINGTON DC	20020	PAYROLL	02/15/95	144.07	86.44	57.63
REHNER,DOUGLAS C	6631 WAKEFIELD DR	ALEXANDRIA VA	22307	PAYROLL	02/15/95	395.87	238.12	158.75
RHYANT,CYNTHIA J	2112 37TH ST NW	WASHINGTON DC	20007	PAYROLL	02/15/95	606.38	365.03	243.35
RICE,TRACY L	15020 EMORY LANE	ROCKVILLE MD	20853	PAYROLL	02/15/95	1197.70	718.62	479.08
RICHARD,JOHN DAVID	8102 COMMUNITY DRIVE	MANASSAS VA	22110	PAYROLL	02/15/95	64.54	38.72	25.82
ROWE,JOHN E	403 CAREYBROOK LANE	OXON HILL MD	20745	PAYROLL	02/15/95	1031.62	618.97	412.65
ROWLEY,JAMES M	1016 NO UNDERWOOD	ARLINGTON VA	22205	PAYROLL	02/15/95	704.31	422.59	281.72
RUNNELS JR.JOSEPH B	10812 MUIRFIELD DR	POTOMAC MD	20854	PAYROLL	02/15/95	48.03	28.82	19.21
RYAN,ROBERT S	4926 24TH ST NORTH	ARLINGTON VA	22207	PAYROLL	02/15/95	1003.87	602.32	401.55
SAMUELS,RITA A	2141 EYE ST NW	WASHINGTON DC	20037	PAYROLL	02/15/95	40.66	24.62	16.34
SANFORD,KEVIN R	5565 PEPPERCORN DR	BURKE VA	22015	PAYROLL	02/15/95	462.56	277.54	185.02
SARAH,VIVEK	2518 BREEZY TERR	ALEXANDRIA VA	22303	PAYROLL	02/15/95	311.29	186.77	124.52
SARNO,RACHEL ANN	481 CARDINAL OAKS CT	LAKE MARY FL	32746	PAYROLL	02/15/95	468.03	280.82	187.21
SCAROLA,STEPHEN A	4884 20TH PLACE NO	ARLINGTON VA	22207	PAYROLL	02/15/95	238.11	142.87	95.24
SCHAFFHAUSER,ALBERT	919 PENN AVE SE	WASHINGTON DC	20003	PAYROLL	02/15/95	503.32	301.99	201.33
SCHNEIDER,WILLIAM R	101 G STREET SW	WASHINGTON DC	20024	PAYROLL	02/15/95	1268.03	760.82	507.21
SCHWARZ III,CHARLES	217 11TH ST SE	WASHINGTON DC	20003	PAYROLL	02/15/95	468.32	280.99	187.33
SHOEMAKER,JULIE S	1872 N QUINN ST	ARLINGTON VA	22209	PAYROLL	02/15/95	681.23	408.74	272.49
SISLER,JOHN M	P O BOX 1193	SPRINGFIELD VA	22151	PAYROLL	02/15/95	360.87	216.53	144.34
SMITH,ALFRED L	P O BOX 9392	WASHINGTON DC	20005	PAYROLL	02/15/95	327.84	196.58	131.06
SOFTLI,LINDA E	1930 COLUMBIA RD NW	WASHINGTON DC	20009	PAYROLL	02/15/95	390.10	234.06	156.04

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JTM REPUBLICAN NAT'L COM | BATCH NO. P-1002 REPORT NO. AD1 | SHARED FED/NON FED ACTIVITY-SCH.HLINE21A | TRIGGER DATE 02/15/95 P/D 02/15/95 | PAGE P/E 02/15/95

EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATI EXPENDITURE	CHECK DATE	AMOUNT THIS PER.	FEDERAL	NON-FED
SPELLMAN,JASON LAND	3871 BLAINE ST NE	WASHINGTON DC	20019	PAYROLL	02/15/95	398.54	239.12	159.42
STEVENSON,JOCELYN	1555 COLONIAL TERR	ARLINGTON VA	22209	PAYROLL	02/15/95	346.88	208.13	138.75
STOUT,BRUCE STANLEY	849 11TH ST SE	WASHINGTON DC	20003	PAYROLL	02/15/95	909.19	545.51	363.68
STROH,FREDERIE CHAR	1418 30TH ST NW	WASHINGTON DC	20007	PAYROLL	02/15/95	448.15	268.89	179.26
SWAIN,JOHNNIE M	2110 E MARLBORO AVE	LANDOVER MD	20785	PAYROLL	02/15/95	313.93	188.36	125.57
SWEENEY,CECIL F	8628 VICTORIA RD	SPRINGFIELD VA	22151	PAYROLL	02/15/95	207.63	124.58	83.05
TARIK,DOUNO A	2517 MOZART PL NW	WASHINGTON DC	20009	PAYROLL	02/15/95	724.38	434.63	289.75
THOMAS,GAIL M	8410 CHATTEROY PL	MONTGOMERYVILLAGE MD	20879	PAYROLL	02/15/95	243.22	145.93	97.29
TOBIN III,JAMES W	610 7TH ST	WASHINGTON DC	20024	PAYROLL	02/15/95	183.59	110.15	73.44
TWITO,SCOTT D	2136 N TROY STREET	ARLINGTON VA	22201	PAYROLL	02/15/95	49.64	29.78	19.86
VADNEY,J GREGORY	315 SPELLMAN HALL	WASHINGTON DC		PAYROLL	02/15/95	64.54	38.72	25.82
VIDINS,DACE BAIBA	1900 S EADS ST	ARLINGTON VA	22202	PAYROLL	02/15/95	617.52	370.51	247.01
VINCENT,CHARLES A	8141 STACEY RD	ALEXANDRIA VA	22306	PAYROLL	02/15/95	679.98	407.99	271.99
WARD,SHARON PHYCISS	10804 FRANK TIPPETT	CHELTENHAM MD	20623	PAYROLL	02/15/95	343.11	205.87	137.24
WELCHER JR,EDWARD G	5508 63RD AVE	RIVERDALE MD	20737	PAYROLL	02/15/95	560.78	336.47	224.32
WHITEHEAD-BACSKAY,M	19802 RHINESTONE DR	GERMANTOWN MD	20874	PAYROLL	02/15/95	429.08	257.46	171.63
WILLS,ANITA	718 8TH ST NE	WASHINGTON DC	20002	PAYROLL	02/15/95	367.45	220.47	146.98
WORTHY,FRANNIE JOYC	77 V STREET NW	WASHINGTON DC	20001	PAYROLL	02/15/95	601.88	361.13	240.75
WRIGHT,CASSANDRA AL	606 7TH ST NE	WASHINGTON DC	20002	PAYROLL	02/15/95	358.08	214.85	143.24
YEATES,LAURA E	105 SIXTH ST NE	WASHINGTON DC	20002	PAYROLL	02/15/95	936.82	562.09	374.73
YOUNG,JAYE A	4201 E CAPITOL ST	WASHINGTON DC	20019	PAYROLL	02/15/95	615.62	369.37	246.25
ZECH,REGINA ARLINE	6202 ALAMO ST	SPRINGFIELD VA	22150	PAYROLL	02/15/95	530.98	318.59	212.39
ZEPPELIN,DERON	3078 SO ARLINGTON ST	ARLINGTON VA	22206	PAYROLL	02/15/95	930.50	558.30	372.20
ACHIU,GRAYLING E K	9712 SCHMIDT DRIVE	BURKE VA	22015	PAYROLL	02/15/95	1200.64	720.38	480.26
ADAMS,BRANDON D	601 H STREET SW	WASHINGTON DC	20024	PAYROLL	02/15/95	698.22	418.83	279.39
BENSEN,CLARK H	3112 CAVE COURT	LAKE RIDGE VA	22192	PAYROLL	02/15/95	2833.08	1699.84	1133.22
CHOU,CHIN FONG	111TWISTED STALK DR	GAITHERSBURG MD	20878	PAYROLL	02/15/95	1089.48	653.68	435.79
ELLIS,STEVEN RUSSEL	820 SPRUCE ST	PHILADELPHIA PA	19107	PAYROLL	02/15/95	1592.16	955.30	636.86
FLAHERTY,DAVID P	300 COMMERCE ST	ALEXANDRIA VA	22314	PAYROLL	02/15/95	1028.64	617.30	411.34
GALMANN,MICHAEL	2820C WALTER REED DR	ARLINGTON VA	22206	PAYROLL	02/15/95	1192.77	715.66	477.11
HOPERMANN,TINA	3716 JOCELYN ST NW	WASHINGTON DC	20015	PAYROLL	02/15/95	1057.31	634.39	422.92
NOPKO,RICHARD JEFFR	432 LORRAINE AVE	MIDDLESEX NJ	08846	PAYROLL	02/15/95	827.15	496.29	330.86
LAND,STEPHEN M	2800 WISCONSIN AVE	WASHINGTON DC	20007	PAYROLL	02/15/95	240.40	144.24	96.16
MC BRIDE JR,RICHARD	4845 B SO 28TH ST	ARLINGTON VA	22206	PAYROLL	02/15/95	953.77	572.26	381.51

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JTM REPUBLICAN NAT'L COM — BATCH NO. P-1022 REPORT NO. A01 — SHARED FED/NON FED ACTIVITY-SCH.H1(HRGIA) — TRIGGER DATE 02/15/95 P/D 02/15/95 — PAGE 10 P/E 02/15/95

EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATI EXPENDITURE	CHECK DATE	AMOUNT THIS PER.	FEDERAL	NON-FED
NEGRONI,JOAN B	2003 ANNIES WAY	VIENNA VA	22182	PAYROLL	02/15/95	596.10	355.86	238.24
PERKINS,DANIEL C	7342 MALLORY LN	ALEXANDRIA VA	22310	PAYROLL	02/15/95	1111.32	666.79	444.53
ROTSCH,JULIE	4707 NO 23RD ST	ARLINGTON VA	22207	PAYROLL	02/15/95	586.78	352.07	234.71
STEINER,WILLIAM L	324 NORTH PATRICK ST	ALEXANDRIA VA	22314	Payroll	02/15/95	54.95	32.97	21.98
STEINER,WILLIAM L	324 NORTH PATRICK ST	ALEXANDRIA VA	22314	PAYROLL	02/15/95	294.65	176.97	117.68
STEINER,WILLIAM L	324 NORTH PATRICK ST	ALEXANDRIA VA	22314	PAYROLL	02/15/95	719.77	431.86	287.91
ZATKWSKI,ROBERT M	432 11TH ST SE	WASHINGTON DC	20003	PAYROLL	02/15/95	239.18	143.51	95.67
ANDERSON,CURTIS W	2707 ARDEN FOREST LN	BOWIE MD	20716	PAYROLL	02/15/95	2818.98	1689.59	1126.39
BARONDEAU,BRADLEY A	354 N GREENBRIAR ST	ARLINGTON VA	22203	PAYROLL	02/15/95	824.18	494.51	329.67
BARDDDY JR,MICHAEL	4828 NEWCOMB PLACE	ALEXANDRIA VA	22304	PAYROLL	02/15/95	891.37	534.82	356.55
BRADFORD,TODD A	1404 S 20TH ST	ARLINGTON VA	22202	PAYROLL	02/15/95	501.85	301.11	200.74
BURNS,RUTH L	10606 INWOOD DR	HOUSTON TX	77042	PAYROLL	02/15/95	1652.99	991.79	661.20
CAREY,TIMOTHY S	175 SUNSET ROAD	MONTROSE NY	10548	PAYROLL	02/15/95	256.77	154.06	102.71
CAREY,TIMOTHY S	175 SUNSET ROAD	MONTROSE NY	10548	PAYROLL	02/15/95	4222.23	2533.34	1688.89
DEAN,SUE E	1411-3 E ABINGDON DR	ALEXANDRIA VA	22314	PAYROLL	02/15/95	1622.43	973.46	648.97
ENWRIGHT,BYRON R	10808 NW 87TH ST	PARKVILLE MO	64152	PAYROLL	02/15/95	2245.02	1347.01	898.01
FEATHER,TONY	5000 OLD LOHMAN ROAD	JEFFERSON CITY MO	65109	PAYROLL	02/15/95	2044.74	1226.84	817.90
FERRUGGIARO II,JOHN	1925 WILLOW WOOD DR	NORFOLK VA	23508	PAYROLL	02/15/95	1387.51	832.51	555.00
FLAHERTY,STEPHEN	300 COMMERCE ST	ALEXANDRIA VA	22314	PAYROLL	02/15/95	720.51	432.31	288.20
GUIMOND,RUTH C	13078 PERSHING DR	MANASSAS VA	22111	PAYROLL	02/15/95	1192.62	715.57	477.05
HAMMOND,TONY L	1200 N VEITCH	ARLINGTON VA	22201	PAYROLL	02/15/95	1667.72	1000.63	667.09
HANSEN,DAVID D	2282 E GAMBEL OAK DR	SANDY UT	84092	PAYROLL	02/15/95	2286.97	1372.18	914.79
HOPPER JR,THOMAS A	378 WEATHERIDGE DR	JACKSON TN	38305	PAYROLL	02/15/95	2178.87	1307.32	871.55
LEWIS,BLAISE	1817 N QUINN ST	ARLINGTON VA	22209	PAYROLL	02/15/95	675.05	405.03	270.02
MADDOX,MARK R	220 S PAYNE ST	ALEXANDRIA VA	22314	PAYROLL	02/15/95	214.14	128.48	85.66
MAEBY,LESLIE A	CEDAR BLUFF RD	STILLWATER NY	12170	PAYROLL	02/15/95	236.41	141.85	94.56
MAEBY,LESLIE A	CEDAR BLUFF RD	STILLWATER NY	12170	PAYROLL	02/15/95	3543.44	2126.06	1417.38
PEARSON,DAVE L	2858 HALMIA AVE	BOULDER CO	80301	PAYROLL	02/15/95	2381.13	1428.68	952.45
POWELL,CAMILLA	883 N OHIO STREET	ARLINGTON VA	22203	PAYROLL	02/15/95	1500.72	900.43	600.29
ROMERO,ANNABELLE J	5808 TIFFANY DR	CHURCHTON MD	20733	PAYROLL	02/15/95	1213.88	728.33	485.55
SALIBA,NHALIL O	4200 48TH ST NW	WASHINGTON DC	20016	PAYROLL	02/15/95	913.82	548.29	365.53
SCHAFER,ELIZ SUE	615 W THAYER	BISMARK ND	58501	PAYROLL	02/15/95	893.37	536.02	357.35
TAYLOR,WALTER SCOTT	1388 CRAFTON AVE	MENTONE CA	92359	PAYROLL	02/15/95	2600.82	1560.31	1040.21

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JTN REPUBLICAN NAT'L COM — BATCH NO. P-1022 REPORT NO. A01 — SHARED FED/NON FED ACTIVITY-SCH.H.LINE21A — TRIGGER DATE 02/15/95 P/D 02/15/95 — PAGE 11 P/E 02/15/95

EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATI EXPENDITURE	CHECK DATE	AMOUNT THIS PER.	FEDERAL	NON-FED
ADAMS JR,CHARLES FO	2212 I STREET NW	WASHINGTON DC	20037	PAYROLL	02/15/95	277.05	166.23	110.82
BRIENZA,JOSEPH E	4055 JAY ST	WHEATRIDGE CO	80033	PAYROLL	02/15/95	1112.75	667.65	445.10
CASPER,PHILIP W	4848 CONNECTICUT AVE	WASHINGTON DC	20008	PAYROLL	02/15/95	1108.14	664.88	443.26
FONOREN,GEORGE WILL	P O DRAWER 450	CLINTON MS	39060	PAYROLL	02/15/95	1388.94	833.38	555.56
GAVIN,ANNE M	1244 WOODBROOK CT	RESTON VA	22094	PAYROLL	02/15/95	1713.60	1028.16	685.44
GAVIN,ANNE M	1244 WOODBROOK CT	RESTON VA	22094	PAYROLL	02/15/95	2689.07	1613.44	1075.63
HATCH,PAUL D	4888 SYCAMORE DRIVE	SALT LAKE CITY UT	84117	PAYROLL	02/15/95	2341.32	1404.79	936.53
HENICK,H CHRISTOPHE	120 3RD ST NE	WASHINGTON DC	20002	PAYROLL	02/15/95	1919.96	1151.98	767.98
HILL,HEATHER V	4309 LARCHMONT	DALLAS TX	75205	PAYROLL	02/15/95	660.83	396.50	264.33
MC CALEB,MEGHAN M	1201 SO BARTON ST	ARLINGTON VA	22204	PAYROLL	02/15/95	2305.82	1383.49	922.33
MC CALEB,MEGHAN M	1201 SO BARTON ST	ARLINGTON VA	22204	PAYROLL	02/15/95	1127.92	676.75	451.17
MC KINNON,JONATHAN	P O BOX 823279	DALLAS TX	75382	PAYROLL	02/15/95	586.36	351.82	234.54
SPADEA,WILLIAM G	8 OREGON AVE	CHERRY HILL NJ	08002	PAYROLL	02/15/95	1144.56	686.74	457.82
SZULC,MARK H	3 WASHINGTON CIR NW	WASHINGTON DC	20037	PAYROLL	02/15/95	953.32	571.99	381.33
WHARTON,BONNIE G	4600 S FOUR MILE RUN	ARLINGTON VA	22204	PAYROLL	02/15/95	852.08	511.79	341.18
BOYER,CECLIA	161 W ANNANDALE RD	FALLS CHURCH VA	22046	PAYROLL	02/15/95	2180.15	1308.09	872.06
FIERCE,DONALD I	3414 SLEEPY HOLLOW	FALLS CHURCH VA	22044	PAYROLL	02/15/95	3184.89	1898.93	1288.86
MADDEN,MARIANNE	6127 LIVERPOOL LANE	ALEXANDRIA VA	22310	PAYROLL	02/15/95	996.69	597.41	399.28
O'KEEFE,JOHN P	8751 OLD DOMINION	MCLEAN VA	22102	PAYROLL	02/15/95	392.55	235.55	157.03
POWERS,TIMOTHY F	46642 LYNN HAVEN SQ	STERLING VA	20165	PAYROLL	02/15/95	1743.39	1046.03	697.36
PUCCERELLA,EDWARD J	1703 E WEST HWY	SILVER SPRING MD	20910	PAYROLL	02/15/95	333.68	200.21	133.47
WARE,MICHAEL	4901 OLD DOMINION DR	ARLINGTON VA	22207	PAYROLL	02/15/95	2527.79	1516.67	1011.12
ACTON,MARK D	219 C STREET SE	WASHINGTON DC	20003	PAYROLL	02/15/95	1290.83	774.50	516.33
BRIGATI,ALISON FAHR	9612 PARKWOOD DR	BETHESDA MD	20814	PAYROLL	02/15/95	2038.20	1222.92	815.28
CONNORS,JOHN P	4418 CHESAPEAKE ST	WASHINGTON DC	20016	PAYROLL	02/15/95	2283.87	1370.32	913.55
HESS,MICHAEL A	P O BOX 728	KEARNEYSVILLE WV	25430	PAYROLL	02/15/95	2958.31	1774.99	1183.32
JOSEFIAK,THOMAS JOH	7200 LUDWOOD CT	ALEXANDRIA VA	22306	PAYROLL	02/15/95	2840.09	1704.05	1136.04
LILLYWHITE,JULIE SU	820 SO WASHINGTON ST	ALEXANDRIA VA	22314	PAYROLL	02/15/95	958.92	615.55	342.37
QUISH,CHRISTOPHER M	2800 STRATFORD RD	RICHMOND VA	23228	PAYROLL	02/15/95	833.39	500.03	333.36

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JIM REPUBLICAN NAT'L COM | BATCH NO. 1-4029 REPORT NO. ACI | SHARED FED/NON FED ACTIVITY-SCH ALINGRIA | TRIGGER DATE 02/28/95 P/P 02/28/95 | PAGE 1 P/E 02/28/95

EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATIVE EXPENDITURE	CHECK DATE	AMOUNT THIS PER	FEDERAL	NON-FED
BARBOUR,HALEY R	648 DOGWOOD DRIVE	YAZOO CITY MS	39194	PAYROLL	02/28/95	4691.00	2755.00	1936.00
BARBOUR,HALEY R	648 DOGWOOD DRIVE	YAZOO CITY MS	39194	PAYROLL	02/28/95	1152.68	691.73	461.15
BLALOCK,WILLIAM KIR	100 D STREET SE	WASHINGTON DC	20003	PAYROLL	02/28/95	1129.93	677.96	451.97
MASCARENHAS,MARCUS	4088 BROADBILL CIRCL	WALDORF MD	20601	PAYROLL	02/28/95	1197.35	718.41	478.94
MCALLISTER,SANFORD	3008 2ND ROAD NORTH	ARLINGTON VA	22201	PAYROLL	02/28/95	2328.19	1396.91	931.28
SALATICH,MOLLY	3000 SO RANDLOPH ST	ARLINGTON VA	22206	PAYROLL	02/28/95	721.70	433.02	288.68
SAWYER,EMILY S	212 S FAYETTE ST	ALEXANDRIA VA	22314	PAYROLL	02/28/95	812.51	487.51	325.00
SCRUGGS,SUZANNE A	4106 MESA COURT	AUSTIN TX	78731	PAYROLL	02/28/95	1113.90	668.34	445.56
ADAMS JR,GENARD T	211 GREEN STREET	ALEXANDRIA VA	22314	PAYROLL	02/28/95	692.61	415.57	277.04
BIVIANO,JUDY G	1113 SOUTH 19TH ST	ARLINGTON VA	22202	PAYROLL	02/28/95	1628.00	976.80	651.20
HUGHES,JUDY G	501 SLATERS LN	ALEXANDRIA VA	22314	PAYROLL	02/28/95	1731.15	1038.69	692.46
JASO JR.JUAN JOSE	2111 JEFF DAVIS HWY	ARLINGTON VA	22202	PAYROLL	02/28/95	764.34	458.60	305.74
JOHNSON,KAREN A	2600 DEWITT AVE	ALEXANDRIA VA	22301	PAYROLL	02/28/95	1432.08	859.25	572.83
MC PHAIL,EVELYN W.	801 18TH ST SO	ARLINGTON VA	22202	PAYROLL	02/28/95	2290.68	1374.41	916.27
MUSSER,PHILIP A	3110 MT VERNON AVE	ALEXANDRIA VA	22305	PAYROLL	02/28/95	144.44	86.66	57.78
MUSSER,PHILIP A	3110 MT VERNON AVE	ALEXANDRIA VA	22305	PAYROLL	02/28/95	392.60	235.56	157.04
MUSSER,PHILIP A	3110 MT VERNON AVE	ALEXANDRIA VA	22305	PAYROLL	02/28/95	392.59	235.55	157.04
SEE,DENNIS	1618 Q STREET NW	WASHINGTON DC	20009	PAYROLL	02/28/95	1138.26	682.96	455.30
THOMAS,EUNICE S	201 EYE ST SW	WASHINGTON DC	20024	PAYROLL	02/28/95	977.36	586.42	390.94
ABERNATHY,LYNN A	300 SO RANDOLPH ST	ARLINGTON VA	22206	PAYROLL	02/28/95	706.81	424.09	282.72
BERTOCCHIO,LARRILYN	7865 HUGUENOT CT	SEVERN MD	21144	PAYROLL	02/28/95	2021.40	1212.84	808.56
CARRIER,AMY V	413 SECOND ST NE	WASHINGTON DC	20003	PAYROLL	02/28/95	1034.76	620.86	413.90
ARMSTRONG,GEORGE G	5437 CHEVY CHASE PKW	WASHINGTON DC	20015	PAYROLL	02/28/95	358.89	215.33	143.56
BARRON,ASHLEY LOUIS	4621 CHEVY CHASE BLV	CHEVY CHASE MD	20815	PAYROLL	02/28/95	783.07	469.84	313.23
BARRON,ASHLEY LOUIS	4621 CHEVY CHASE BLV	CHEVY CHASE MD	20815	PAYROLL	02/28/95	170.96	102.58	68.38
BEGHAW,DENISE H	3 FEDERALL AVE	ALEXANDRIA VA	22304	PAYROLL	02/28/95	524.50	314.70	209.80
BOOTH,KIMBERLY E	3000 SO RANDOLPH ST	ARLINGTON VA	22206	PAYROLL	02/28/95	795.26	477.75	318.50
CARTER,JAMES E	1600 SO EADS ST	ARLINGTON VA	22202	PAYROLL	02/28/95	1125.78	675.47	450.31
CARY,MARY KATE	2605 FARM ROAD	ALEXANDRIA VA	22302	PAYROLL	02/28/95	1983.70	1190.22	793.48
CASEY,DANIEL L	5000 CENTELE CT	ALEXANDRIA VA	22310	PAYROLL	02/28/95	2606.86	1564.12	1042.74
CHAMBERLAIN,LARA	10 KINGSTON CIRCLE	LOCKPORT NY	14094	PAYROLL	02/28/95	74.86	44.73	29.92
CLARK JR,WILLIAM S	1125A N. STUART ST	ARLINGTON VA	22201	PAYROLL	02/28/95	1380.61	828.37	552.24
CLEVELAND,GREG F	4856 CHEVY CHASE	CHEVY CHASE MD	20815	PAYROLL	02/28/95	987.71	592.63	395.08
CLOWERS,LAURIE	5616 VIRGIN ROCK RD	CENTREVILLE VA	22020	PAYROLL	02/28/95	877.36	526.42	350.94

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JTW REPUBLICAN NAT'L COM — MATCH NO. 1 4028 REPORT NO. 401 — SHARED FED/NON FED ACTIVITY-NON MINNESOTA — TRIGGER DATE 02/28/95 P/D 02/28/95 — PAGE 2 P/E 02/28/95

EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATIVE EXPENDITURE	CHECK DATE	AMOUNT THIS PER	FEDERAL	NON-FED
CRAWFORD,MARY M	8185 MORI ST	MCLEAN VA	22101	PAYROLL	02/28/95	1980.28	1176.57	793.72
DAVIS,ADRIENE L	4151 S FOUR MILE RUN	ARLINGTON VA	22204	PAYROLL	02/28/95	1289.28	786.87	503.72
DE FRANCIS,SUZANNE	5815 KIRKSIDE DR	CHEVY CHASE MD	20815	PAYROLL	02/28/95	1173.17	703.90	469.27
DEPETRO,DONNA J	1121 ARLINGTON BLVD	ARLINGTON VA	22209	PAYROLL	02/28/95	1223.34	734.00	489.34
DEPETRO,DONNA J	1121 ARLINGTON BLVD	ARLINGTON VA	22209	PAYROLL	02/28/95	1457.18	874.31	582.87
DOYLE,THOMAS FRANCI	2224 F STREET NW	WASHINGTON DC	20037	PAYROLL	02/28/95	414.74	248.84	165.90
FRANSIS,TREVOR J	RD #3	BOONTON NJ	07005	PAYROLL	02/28/95	523.05	313.83	209.22
GALDABINI,GREGORY S	2019 N BRANDYWINE ST	ARLINGTON VA	22207	PAYROLL	02/28/95	73.84	44.30	29.58
GALDABINI,GREGORY S	2019 N BRANDYWINE ST	ARLINGTON VA	22207	PAYROLL	02/28/95	780.18	468.10	312.08
GALDABINI,GREGORY S	2019 N BRANDYWINE ST	ARLINGTON VA	22207	PAYROLL	02/28/95	780.14	468.08	312.06
GARRETT,DEBORAH S	3506 WYNDHAM CIRCLE	ALEXANDRIA VA	22302	PAYROLL	02/28/95	778.04	466.82	311.22
GENCARELLI,LISA M	216 12TH ST SE	WASHINGTON DC	20003	PAYROLL	02/28/95	1741.76	1045.06	696.70
GEOGHEGAN,THOMAS D	3405 ROLLING COURT	CHEVY CHASE MD	20815	PAYROLL	02/28/95	460.38	276.23	184.15
GERAGHTY,PATRICE A	5228 POOKS HILL RD	BETHESDA MD	20814	PAYROLL	02/28/95	2114.17	1268.50	845.67
GREENER,CHARLES	4817 PEACOCK AVE	ALEXANDRIA VA	22304	PAYROLL	02/28/95	3671.77	2203.06	1468.71
HIGGINS,MARK PAUL	307 PRINCE ST	ALEXANDRIA VA	22314	PAYROLL	02/28/95	894.13	536.48	357.65
HODENSON,SCOTT A	13918 LYNHURST DR	WOOD BRIDGE VA	22193	PAYROLL	02/28/95	1447.83	868.58	579.05
HUME,VIRGINIA P	5409 BLACKSTONE RD	BETHESDA MD	20816	PAYROLL	02/28/95	958.14	575.49	383.65
HUME,VIRGINIA P	5400 BLACKSTONE RD	BETHESDA MD	20816	PAYROLL	02/28/95	1250.42	750.25	500.17
JUSTICE,CARY C	850 N RANDOLPH ST	ARLINGTON VA	22203	PAYROLL	02/28/95	453.64	272.18	181.46
KISSLER,SUSAN S	150 CENTURY DRIVE	ALEXANDRIA VA	22304	PAYROLL	02/28/95	987.61	592.21	395.80
KNISLEY,JONATHAN	4845 S SO 26TH ST	ARLINGTON VA	22206	PAYROLL	02/28/95	986.18	591.71	394.47
LETKOWITZ,ALAN	1055 N STAFFORD ST	ARLINGTON VA	22204	PAYROLL	02/28/95	517.34	310.40	206.94
LETKOWITZ,ALAN	1055 N STAFFORD ST	ARLINGTON VA	22204	PAYROLL	02/28/95	967.09	580.25	386.84
LEVEY,HAROLD J	522 21ST ST NW	WASHINGTON DC	20006	PAYROLL	02/28/95	798.10	478.86	319.24
MALONI,SCOTT M	5 CHEVY CHASE CIRCLE	CHEVY CHASE MD	20815	PAYROLL	02/28/95	360.15	216.09	144.06
MANEY,TIMOTHY J	218 E ST NE	WASHINGTON DC	20002	PAYROLL	02/28/95	937.47	562.48	374.99
MEATH,JASON K	12 THIRD ST SE	WASHINGTON DC	20003	PAYROLL	02/28/95	925.41	555.25	370.16
MINORS,JEFFREY A	147 D STREET SE	WASHINGTON DC	20003	PAYROLL	02/28/95	388.69	233.21	155.48
MULLIGAN,MATTHEW J	2890 N CHARLES ST	BALTIMORE MD	21218	PAYROLL	02/28/95	403.82	242.29	161.53
MULLINS,GERALD C	1928 FREEDOM LA	FALLS CHURCH VA	22043	PAYROLL	02/28/95	942.37	565.42	376.95
MULLINS,GERALD C	1928 FREEDOM LA	FALLS CHURCH VA	22043	PAYROLL	02/28/95	184.72	110.83	73.89
MURRAY,JENNIFER A	6108 HAVENER HOUSE	CENTERVILLE VA	22020	PAYROLL	02/28/95	456.72	274.03	182.69
NITCHMAN,DAVID A	3001 PARK CENTER DR	ALEXANDRIA VA	22302	PAYROLL	02/28/95	916.52	549.91	366.61

VTM REPUBLICAN NAT'L COM.	BATCH NO. 1-4029 REPORT NO. A01	SHARED FED/NON FED ACTIVITY-SCH.ALINEG1A		TRIGGER DATE 09/28/88 P/D 02/28/95				PAGE 3 P/E 02/28/95
EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATI EXPENDITURE	CHECK DATE	AMOUNT THIS PER	FEDERAL	NON-FED
O'DONNELL,CHRISTINE	1851 N SCOTT ST	ARLINGTON VA	22209	PAYROLL	02/28/95	850.58	510.35	340.23
PARRALES,FELIX R	2327 DUKE STREET	ALEXANDRIA VA	22314	PAYROLL	02/28/95	143.24	85.94	57.30
PATTON,HAGER B	1634 LA SALLE AVE	MC LEAN VA	22102	PAYROLL	02/28/95	459.18	275.51	183.67
POBLETE,JASON I	10091 NW 6 TERR.	MIAMI FL	33172	PAYROLL	02/28/95	897.89	538.73	359.16
RACHWALO,ROBERT R	287 SAN YSIDRO RD	MONTECITO CA	93108	PAYROLL	02/28/95	851.40	510.84	340.56
RACKLEY,ANNE A	3304 WYNDHAM CIRCLE	ALEXANDRIA VA	22302	PAYROLL	02/28/95	820.02	492.01	328.01
RIKHYE,EVAN M	3733 N HAMPTON ST NW	WASHINGTON DC	20015	PAYROLL	02/28/95	754.81	452.89	301.92
ROU,ALISON W	2000 COUNTRY CLUB DR	EUSTIS FL	32726	PAYROLL	02/28/95	393.86	236.32	157.54
RUDDY,DAVID F	30 S FRENCH ST	ALEXANDRIA VA	22304	PAYROLL	02/28/95	779.97	467.98	311.99
SCHULTZ,MARGARET B	1812 30TH STREET NW	WASHINGTON DC	20007	PAYROLL	02/28/95	656.55	393.93	262.62
SEARS,WILLIAM T	1020 R STREET NW	WASHINGTON DC	20009	PAYROLL	02/28/95	403.63	242.18	161.45
SENESE,DONALD J	7038 BAYBERRY DRIVE	ALEXANDRIA VA	22306	PAYROLL	02/28/95	1769.35	1061.61	707.74
SHIELDS,MICHAEL	4710 FORESTDALE DR	FAIRFAX VA	22032	PAYROLL	02/28/95	659.42	395.65	263.77
SPROUL,NATHAN	104 E RIVIERA DR	TAMPE AZ	85282	PAYROLL	02/28/95	449.72	269.83	179.89
THIBAULT,DAVID H	4101 AGUA VISTA CT	MITCHELLVILLE MD	20721	PAYROLL	02/28/95	1835.72	1101.43	734.29
THIELEN,MICHAEL	17301 LA MESA LANE	HUNTINGTON BEACH CA	92647	PAYROLL	02/28/95	409.49	245.69	163.80
THOMPSON,STEPHEN M	2500 CLARENDON BLVD	ARLINGTON VA	22201	PAYROLL	02/28/95	1130.31	678.19	452.12
TRIVETTE II,WINFIEL	3001 CONN AVE NW	WASHINGTON DC	20008	PAYROLL	02/28/95	405.82	243.49	162.33
TURY,TONI L	3002 G SLEBE ROAD	ARLINGTON VA	22108	PAYROLL	02/28/95	937.02	561.21	374.81
WIELAND,PAUL A	2609 CHURCH ROAD	MITCHELLVILLE MD	20721	PAYROLL	02/28/95	385.69	231.41	154.28
WILSON,PETER V	1527 DELAWARE AVE SW	WASHINGTON DC	20024	PAYROLL	02/28/95	112.50	67.50	45.00
WILSON,PETER V	1527 DELAWARE AVE SW	WASHINGTON DC	20024	PAYROLL	02/28/95	757.19	454.31	302.88
WILSON,PETER V	1527 DELAWARE AVE SW	WASHINGTON DC	20024	PAYROLL	02/28/95	757.19	454.31	302.88
YOUNGER,MARK S	1820 TIMBER LINE DR	FT WORTH TX	76126	PAYROLL	02/28/95	483.67	290.20	193.47
ATKINSON,CAROLYN F	8031 APPLECROSS LANE	SPRINGFIELD VA	22153	PAYROLL	02/28/95	875.86	525.40	350.26
BANNING,JAY C	2127 CALIFORNIA ST N	WASHINGTON DC	20008	PAYROLL	02/28/95	3094.32	1856.59	1237.73
BROWN,MARCIA F	2707 BRYAN PLACE	ALEXANDRIA VA	21302	PAYROLL	02/28/95	1743.58	1046.33	697.25
CANNADY,RUTH M	1121 SEVENTH STREET	WASHINGTON DC	20002	PAYROLL	02/28/95	1131.35	678.81	452.54
CIRIGNANO,MARYBETH	1727 N SO. HAYES ST	ARLINGTON VA	22202	PAYROLL	02/28/95	963.08	577.85	385.23
COOK,ERVIN	2006 PELDEN ROAD	ADELPHI MD	20783	PAYROLL	02/28/95	1239.12	743.47	495.65
COUTARD,HANS	1811 PARK RD NW	WASHINGTON DC	20010	PAYROLL	02/28/95	628.68	377.79	251.08
CRAWFORD,VINCENT E	748 NO BUCHANAN ST	ARLINGTON VA	22203	PAYROLL	02/28/95	614.69	368.81	245.88
HALL,ERIC M	2007 FOXMEADOW WAY	MITCHEVILLE MD	20721	PAYROLL	02/28/95	1185.31	699.19	486.12
HARPER,ANN	530 QUAKER RIDGE CT	ARNOLD MD	21012	PAYROLL	02/28/95	997.19	598.31	398.88

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UTN REPUBLICAN NAT'L COM — BATCH NO. I-4026 REPORT NO. 001 — SHARED FED/NON FED ACTIVITY-SCH.H,LINE21A — TRIGGER DATE 02/28/95 P/D 02/28/95 — PAGE 4 P/E 02/28/95

EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATI EXPENDITURE	CHECK DATE	AMOUNT THIS PER	FEDERAL	NON-FED
HOWLE,FRANCES G	2716 30TH STREET SE	WASHINGTON DC	20020	PAYROLL	02/28/95	774.60	484.76	309.84
HUYCK,PATRICIA E	4506 FURMAN RD.	WHEATON MD	20906	PAYROLL	02/28/95	1709.13	1029.48	683.65
JASKULSKI,FRANCES L	11907 RIVERSHORE	DUNKIRK MD	20754	PAYROLL	02/28/95	1474.85	884.91	589.94
JONES,ANTHONY B	7876 SHERIFF RD	LANDOVER MD	20785	PAYROLL	02/28/95	564.96	339.98	225.98
JONES,VELDA A	4660 M.L.K.JR.AVE SW	WASHINGTON DC	20032	PAYROLL	02/28/95	926.10	555.66	370.44
LINDEN,VICKI O	4724 SOUTH 28TH ST	ARLINGTON VA	22206	PAYROLL	02/28/95	1398.37	839.02	559.35
LUCAS,JAMES GRADY	3802 PORTER ST NW	WASHINGTON DC	20016	PAYROLL	02/28/95	915.01	549.01	366.00
MC CARTHY,ELIZABETH	48 MARYLAND AVE	ANNAPOLIS MD	21401	PAYROLL	02/28/95	399.94	239.96	159.98
MC CARTHY,ELIZABETH	48 MARYLAND AVE	ANNAPOLIS MD	21401	PAYROLL	02/28/95	270.04	162.02	108.02
MIDDLETON,MAURICE M	1528 CONSTITUTION AV	WASHINGTON DC	20002	PAYROLL	02/28/95	1091.43	654.86	436.57
MORRIS,SCOTT R	3000 S RANDOLPH ST	ARLINGTON VA	22206	VOID	02/28/95	959.66-	575.80-	383.86-
MORRIS,SCOTT R	3000 S RANDOLPH ST	ARLINGTON VA	22206	Payroll	02/28/95	886.55	531.93	354.62
MORRIS,SCOTT R	3000 S RANDOLPH ST	ARLINGTON VA	22206	PAYROLL	02/28/95	884.04	530.43	353.61
MORTON,PAUL	246 14TH ST SE	WASHINGTON DC	20003	PAYROLL	02/28/95	766.23	459.74	306.49
MURDOCK,LILLIE P	2782 FORT SCOTT DRIV	ARLINGTON VA	22202	PAYROLL	02/28/95	1211.66	727.00	484.66
NULF,JEFFERY K	1426 FERN OAK CT	MC LEAN VA	22101	PAYROLL	02/28/95	1285.94	771.56	514.38
QUICK,MARTIN A	4669 ST BARNABAS RD	TEMPLE HILLS MD	20748	PAYROLL	02/28/95	1325.35	795.21	530.14
RIEGNER,BARBARA M	5112 ABILENE DRIVE	CLINTON MD	20735	PAYROLL	02/28/95	1384.33	830.60	553.73
WOODS,DARRICK W	6611 WOODLAND RD	MORNINGSIDE MD	20748	PAYROLL	02/28/95	1077.43	646.46	430.97
ANDERSON,ERIC R	7024 MARLAN DRIVE	ALEXANDRIA VA	22307	PAYROLL	02/28/95	1198.62	719.17	479.45
ANDERSON,ERIC R	7024 MARLAN DRIVE	ALEXANDRIA VA	22307	PAYROLL	02/28/95	253.60	152.16	101.44
ANDONIAN,RACHEL MAR	203 YOARUM PKWY	ALEXANDRIA VA	22304	PAYROLL	02/28/95	113.48	68.08	45.39
ARLINSKY,MICHAEL MA	2510 JENNINGS ROAD	SILVER SPRING MD	20902	PAYROLL	02/28/95	203.82	122.29	81.53
ASTERITA,JOSEPH J	3867 CARREL BLVD	OCEANSIDE NY	11572	PAYROLL	02/28/95	45.02	27.01	18.01
BANKS JR,GEORGE ALL	4416 3RD STREET NW	WASHINGTON DC	20011	PAYROLL	02/28/95	300.71	180.43	120.28
BARAJAS,PETRA A	410 FIRST ST SE	WASHINGTON DC	20003	PAYROLL	02/28/95	273.83	164.30	109.53
BARBOUR,HENRY L	3422 ABINGDON	ARLINGTON VA	22207	PAYROLL	02/28/95	1805.80	1083.84	722.36
BARNES,TIMOTHY J	2808 USHER COURT	ALEXANDRIA VA	22304	PAYROLL	02/28/95	1271.46	762.88	508.58
BARSA,JOHN DAVID	4427 TAHEY AVE	ALEXANDRIA VA	22304	PAYROLL	02/28/95	208.52	125.11	83.41
BEARD,MARJORIE	4823 A STREET SE	WASHINGTON DC	20019	PAYROLL	02/28/95	206.76	124.06	82.70
BOURDON,JONATHAN TH	P O BOX 578	SEVERNA PARK MD	21146	PAYROLL	02/28/95	182.25	109.35	72.90
BOYD,WILLIAM ANTHON	1367 FIRST ST SW	WASHINGTON DC	20024	PAYROLL	02/28/95	178.81	108.09	70.72
BRANDT,RANDALL J	116 MORROW ROAD	BEAVER FALLS PA	15010	PAYROLL	02/28/95	74.48	44.69	29.79

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EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATIVE EXPENDITURE	CHECK DATE	AMOUNT THIS PER.	FEDERAL	NON-FED
BRIGHTLY,BROOKE EL	10108 CHESTNUT WOOD	BURKE VA	22015	PAYROLL	02/28/95	54.26	32.56	21.70
BRITT,DONNA MARIE	5920 FOOTE ST NE	WASHINGTON DC	20019	PAYROLL	02/28/95	199.48	119.69	79.79
BROCKENBERRY,FRANCIS	4023 A ST SE	WASHINGTON DC	20019	PAYROLL	02/28/95	106.75	64.05	42.70
BROWN,STEPHEN ROBER	7009 MASON ST	DISTRICT HEIGHTS MD	20747	PAYROLL	02/28/95	137.54	82.52	55.02
BURNS,VAUGHN DOUGLA	8769 COLD PLAIN CT	SPRINGFIELD VA	22153	PAYROLL	02/28/95	478.46	287.09	191.39
BUSH,MEDENIA	904 22ND ST NE	WASHINGTON DC	20002	PAYROLL	02/28/95	72.03	43.22	28.81
CADE,SCOTT EDWARD	10201 GROVENOR PLACE	ROCKVILLE MD	20852	PAYROLL	02/28/95	440.70	264.42	176.28
CALHOUN,DAVID BRIAN	1220 BLAIR MILL RD	SILVER SPRING MD	20910	PAYROLL	02/28/95	770.45	462.27	308.18
CALHOUN,HAROLD L	1844 INDEP AVE	WASHINGTON DC	20003	Payroll	02/28/95	78.04	46.82	31.22
CALHOUN,HAROLD L	1844 INDEP AVE	WASHINGTON DC	20003	PAYROLL	02/28/95	197.79	118.67	79.12
CARLE JR,CLIFORD H	3301 VEZAY TERR NW	WASHINGTON DC	20015	PAYROLL	02/28/95	48.49	29.09	19.40
CARSON,MELODY B	14218 PICCADILLY RD	SILVER SPRING MD	20906	PAYROLL	02/28/95	57.02	34.21	22.81
CARTER,CATHERINE A	706 NORTH FREDERICK	ARLINGTON VA	22203	PAYROLL	02/28/95	673.20	403.92	269.28
CARTER,CHRIS C	1400 N QUINN ST	ARLINGTON VA	22209	PAYROLL	02/28/95	150.08	90.04	60.02
CATANO,PATRICIA ANN	3443A SO STAFFORD	ARLINGTON VA	22206	PAYROLL	02/28/95	836.94	502.16	334.78
CHARLES,DEBORAH ANN	1708 15TH STREET NE	WASHINGTON DC	20020	PAYROLL	02/28/95	108.06	64.84	43.22
CLARK,ALFREDA MARIA	3382 6TH ST SE	WASHINGTON DC	20032	PAYROLL	02/28/95	410.39	246.23	164.16
CLEMENS,JOHN R	11413 STONEY PT PL	GERMANTOWN MD	20876	PAYROLL	02/28/95	112.55	67.53	45.02
CLIPPER,WILLIAM THO	2113 PAUL SPRING RD	ALEXANDRIA VA	22307	PAYROLL	02/28/95	101.73	61.04	40.69
COHOES,ROBERT R	8324 TOWLINSON	BETHESDA MD	20817	PAYROLL	02/28/95	313.82	188.29	125.53
COKLEY,MICHELLE ELE	1207 SOUTHVIEW DR	OXON HILL MD	20745	PAYROLL	02/28/95	355.58	213.35	142.23
COLBERT,BRENDA D	11007 BURNLEY TERR	WHEATON MD	20902	PAYROLL	02/28/95	365.11	219.07	146.04
COMRIE,CYNTHIA E	6119 3RD ST NW	WASHINGTON DC	20011	PAYROLL	02/28/95	143.14	85.88	57.26
CONROY,ANGELA KAY	6005 55TH AVE	NEW CARROLLTON MD	20784	PAYROLL	02/28/95	537.76	322.66	215.10
CROKER III,ROBERT V	692 FAIRFAX WAY	WILLIAMSBURG VA	23185	PAYROLL	02/28/95	48.03	28.82	19.21
CROOM,TINA RENEE	6813 PEPPER ST	CAPITOL HEIGHTS MD	20743	PAYROLL	02/28/95	432.03	259.22	172.81
CROWLEY,CHRISTOPHER	3631 SOU 9TH ROAD	ARLINGTON VA	22204	PAYROLL	02/28/95	214.17	128.50	85.67
DAVIS,SARAH J	111 ROBINSON ST	GREENVILLE SC	29605	PAYROLL	02/28/95	844.47	506.68	337.79
DAY,DENNIS SCOTT	3048 S BUCHANAN ST	ARLINGTON VA	22206	PAYROLL	02/28/95	262.58	157.54	105.02
DOERR,JEFFREY S	8718 CAMERON ST	SILVER SPRING MD	209103708	PAYROLL	02/28/95	177.15	106.28	70.88
EDWARDS,VELORIS JEA	8804 WOODYARD RD	CLINTON MD	20735	PAYROLL	02/28/95	124.87	74.80	49.87
EHRHARD,ELISE Y	2121 M STREET NW	WASHINGTON DC	20037	PAYROLL	02/28/95	307.88	184.59	123.08
EVERETT,DARNELL EAR	2903 M STREET SE	WASHINGTON DC	20019	PAYROLL	02/28/95	156.55	93.93	62.62

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UTM REPUBLICAN NAT'L COM. BATCH NO. I14029 REPORT NO. 501 SHARED FED/NON FED ACTIVITY-BCH,HLINERIA TRIGGER DATE 02/28/95 P/D 02/28/95 PAGE 9 P/E 02/28/95

EMPLOYER NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATIVE EXPENDITURE	CHECK DATE	AMOUNT THIS PER.	FEDERAL	NON-FED
EVERETT,JUSTIN D	5109 W FREMONT AVE	LITTLETON CO	80123	PAYROLL	02/28/95	1419.06	851.44	567.62
FIELDS,MARVIN F	1200 ALLISON ST NE	WASHINGTON DC	20007	PAYROLL	02/28/95	509.49	305.69	203.80
FISCHER,JAMES M	19 FOREST AVE	HAWTHORNE NJ	07506	PAYROLL	02/28/95	192.99	115.79	77.20
FOREMAN,LA SHAWN RE	4425 RENA ROAD	SUITLAND MD	20746	PAYROLL	02/28/95	238.84	143.30	95.54
FRANCISCO,DOUGLAS C	11521 BELTON ST	UPPER MARLBORO MD	20772	PAYROLL	02/28/95	975.73	585.44	390.29
FREDERICK,FELICIA A	4040 TRAVIS	DALLAS TX	75204	PAYROLL	02/28/95	805.29	483.17	322.12
FRICK,CRAIG WILLIAM	5222 E PARKHILL DR	BETHESDA MD	20814	PAYROLL	02/28/95	489.89	293.93	195.96
GALLANT,LOUISE R	101 WEST BROW OVAL	LOOKOUT MT TN	37350	PAYROLL	02/28/95	820.84	492.50	328.34
GALLEGOS,W SUE	608 POPLAR	FALLS CHURCH VA	22046	PAYROLL	02/28/95	337.36	202.42	134.94
GARLINGTON,AUDREY J	10130 OAKTON TERR RD	OAKTON VA	22124	PAYROLL	02/28/95	311.89	187.19	124.60
GARLINGTON,AUDREY J	10130 OAKTON TERR RD	OAKTON VA	22124	PAYROLL	02/28/95	1051.68	631.01	420.67
GAVINS JR,CHARLES H	205 ANGEL ISLAND RD	WILMINGTON DE	28412	PAYROLL	02/28/95	748.13	448.88	299.25
GAZOO,SUSAN L	4113 N. 27TH ROAD	ARLINGTON VA	22207	PAYROLL	02/28/95	948.64	569.18	379.46
GOODRICH,MARK	4107 CONN AVE NW	WASHINGTON DC	20008	PAYROLL	02/28/95	231.10	138.66	92.44
GOODSELL,KELLEY L	12216 OAKHILL ROAD	FAIRFAX VA	22033	PAYROLL	02/28/95	954.90	572.94	381.96
GOODSELL,KELLEY L	12216 OAKHILL ROAD	FAIRFAX VA	22033	PAYROLL	02/28/95	110.06	66.04	44.02
GOODWIN,ROBERT BRUC	5007 OVERLEA CT	BETHESDA MD	20816	PAYROLL	02/28/95	585.09	351.65	234.44
GREEN,DENDA	6005 REED ST	CHEVERLY MD	20785	PAYROLL	02/28/95	359.77	215.86	143.91
GREEN,MARY DYSON	5113 H ST SE	WASHINGTON DC	20019	PAYROLL	02/28/95	206.76	124.06	82.70
GREEN,SAMANTHA	700 12TH ST SE	WASHINGTON DC	20003	PAYROLL	02/28/95	90.03	54.02	36.01
GROOVER,ELIZABETH M	512 C STREET SE	WASHINGTON DC	20003	PAYROLL	02/28/95	66.03	39.62	26.41
GROVES,KEVIN CARLTO	6302 CARTER LANE	RIVERDALE MD	20737	PAYROLL	02/28/95	244.30	146.58	97.72
GUTIERREZ,CELIA	13537-D ASTON MANOR	SILVER SPRING MD	20904	PAYROLL	02/28/95	381.51	228.91	152.60
GUTIERREZ,CELIA	13537-D ASTON MANOR	SILVER SPRING MD	20904	PAYROLL	02/28/95	41.28	24.77	16.51
GUY,JOHN A	6323 CROSSWOODS DR	FALLS CHURCH VA	22044	PAYROLL	02/28/95	104.24	62.54	41.70
HAGLER,DAVID C	1303 VAN BUREN DR	ANNAPOLIS MD	21409	PAYROLL	02/28/95	30.02	18.01	12.01
HAILEY,SABRINA D	1600 19TH ST SE	WASHINGTON DC	20019	PAYROLL	02/28/95	317.28	190.37	126.91
HAMMETT,ADRIENNE M	634 LEXINGTON PL NE	WASHINGTON DC	20002	PAYROLL	02/28/95	137.86	82.64	55.02
HARRIS,JONATHAN NAY	8725 WASHINGTON BLVD	ARLINGTON VA	22205	PAYROLL	02/28/95	417.70	250.62	167.08
HARRISON,KATHRYN L	9080 G STEBBING WAY	LAUREL MD	20723	PAYROLL	02/28/95	493.64	296.19	197.45
HEITMAN,MARY L	318 PRINCE ST	ALEXANDRIA VA	22314	PAYROLL	02/28/95	2578.28	1546.98	1031.30
HEITMAN,MARY L	318 PRINCE ST	ALEXANDRIA VA	22314	PAYROLL	02/28/95	187.98	112.79	75.19
HENDRICKS,VITTIA E	405 IXEMA ST	WASHINGTON DC	20002	PAYROLL	02/28/95	259.73	155.84	103.89
HENRY,ANNETTE R	5504 SAN JUAN DR	CLINTON MD	20748	PAYROLL	02/28/95	1006.45	605.07	403.38

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EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATI EXPENDITURE	CHECK DATE	AMOUNT THIS PER	FEDERAL	NON-FED
HILL,LINDA	521 24TH ST	WASHINGTON DC	20002	PAYROLL	02/28/95	134.49	80.89	53.60
HILTPOLD,HENRY JAME	1401 H STREET NW	WASHINGTON DC	20005	PAYROLL	02/28/95	310.71	186.43	124.28
HOWELL,CHARLES G	11 8TH ST SE	WASHINGTON DC	20003	PAYROLL	02/28/95	430.52	258.31	172.21
HUBBARD,CHERYL RENE	2820 SHIPLEY TERR ST	WASHINGTON DC	20020	PAYROLL	02/28/95	188.66	99.95	88.63
HUGGINS,DEBRA ANN	3812 20TH PLACE	HILLCREST HEIGHTS MD	20748	PAYROLL	02/28/95	131.71	79.03	52.68
HYDE,JAYMIE LANDER	91 BOOK HILL ROAD	ESSEX CT	06426	VOID	02/28/95	343.69-	206.21-	137.48-
HYDE,JAYMIE LANDER	91 BOOK HILL ROAD	ESSEX CT	06426	VOID	02/28/95	287.49-	172.49-	115.00-
HYDE,JAYMIE LANDER	91 BOOK HILL ROAD	ESSEX CT	06426	VOID	02/28/95	266.61	160.09	106.72
HYDE,JAYMIE LANDER	91 BOOK HILL ROAD	ESSEX CT	06426	VOID	02/28/95	261.02	156.61	104.41
HYDE,JAYMIE LANDER	91 BOOK HILL ROAD	ESSEX CT	06426	PAYROLL	02/28/95	855.26	513.16	342.10
IALACCI,MARIA A	6108 63RD PLACE	RIVERDALE MD	20737-2103	PAYROLL	02/28/95	378.76	227.26	151.50
IDE,LAURA	1103 E CAPITOL ST SE	WASHINGTON DC	20003	PAYROLL	02/28/95	399.18	239.51	159.67
IMHOFF,LARRY	1701 18TH ST NW	WASHINGTON DC	20009	PAYROLL	02/28/95	270.26	162.17	108.11
JAMES,POLLY E	5616 BARNWOOD PL.	COLUMBIA MD	21044	PAYROLL	02/28/95	1097.73	658.64	439.09
JAMES,POLLY E	5616 BARNWOOD PL.	COLUMBIA MD	21044	PAYROLL	02/28/95	18.68	11.21	7.47
JAMES,YVONNIE SLOAN	2000 HUNTINGTON AVE	ALEXANDRIA VA	22303	PAYROLL	02/28/95	136.36	81.82	54.54
JEE,VIPPY	110 D ST SE	WASHINGTON DC	20003	PAYROLL	02/28/95	693.74	416.24	277.50
JOHNSON,ANTHONY A	8719 NEWINGTON RD	BETHESDA MD	20810	PAYROLL	02/28/95	694.51	416.71	277.80
JOHNSON,JEAN	2402 OLSON STREET	TEMPLE HILL MD	20748	PAYROLL	02/28/95	678.56	407.14	271.42
JOHNSON,JEFFREY DOR	1409 HAMLIN ST NE	WASHINGTON DC	20017	PAYROLL	02/28/95	625.81	375.49	250.32
JOHNSON,LARRY J	118 PUSHAW STATION	SUNDERLAND MD	20689	PAYROLL	02/28/95	431.03	258.62	172.41
JOHNSON,MARY LOUISE	4310 4TH STREET NW	WASHINGTON DC	20011	PAYROLL	02/28/95	284.69	170.81	113.88
JONES,JERRY A	242 MARYLAND AVE	WASHINGTON DC	20002	PAYROLL	02/28/95	43.03	25.82	17.21
JONES,RICHARD L	5810 BLAIR ROAD NW	WASHINGTON DC	20011	PAYROLL	02/28/95	230.34	138.20	92.14
KASTING,RICHARD C	1361 A ST NE	WASHINGTON DC	20002	PAYROLL	02/28/95	965.73	579.44	386.29
KASTING,RICHARD C	1361 A ST NE	WASHINGTON DC	20002	PAYROLL	02/28/95	113.27	67.96	45.31
KAUFMAN,HARRIET L	725 MONROE ST	ROCKVILLE MD	20850	PAYROLL	02/28/95	253.24	151.94	101.30
KAUR,GURMEJ	1723 N WAYNE STREET	ARLINGTON VA	22201	PAYROLL	02/28/95	347.58	208.54	139.02
KELLUM,KEVIN H	1116 PALMER PLACE	ALEXANDRIA VA	22304	PAYROLL	02/28/95	747.56	448.54	299.02
KERBEL,JOSH	806 PARDEE LANE	WYNCOTE PA	19095	PAYROLL	02/28/95	90.04	54.02	36.02
KESSENICH,KAREN L	8574 KELSEY POINT CR	ALEXANDRIA VA	22310	PAYROLL	02/28/95	1892.72	1135.63	757.09
KESSENICH,KAREN L	8574 KELSEY POINT CR	ALEXANDRIA VA	22310	PAYROLL	02/28/95	180.37	108.22	72.15
KINARD,WILHELMINA	2423 ST CLAIR DR	HILLCREST HGTS MD	20748	PAYROLL	02/28/95	236.82	141.97	94.85
KNOPP,JANICE L	236 KENTUCKY AVE SE	WASHINGTON DC	20003	PAYROLL	02/28/95	2187.21	1312.33	874.88

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JTN REPUBLICAN NAT'L COM BATCH NO. 1-402M REPORT NO. A01 SHARED FED/NON-FED ACTIVITY-SCH.REIMBRSIA TRIGGER DATE 03/28/95 P/O 02/28/95 RACH P/E 02/28/95 0

EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATIVE EXPENDITURE	CHECK DATE	AMOUNT THIS PER	FEDERAL	NON-FED
KNOPP,DARICE L	236 KENTUCKY AVE SE	WASHINGTON DC	20003	PAYROLL	02/28/95	325.64	195.38	130.26
KNOX,ERIC K	7851 FLAGER CIRCLE	MANASSA VA	22110	PAYROLL	02/28/95	1157.23	694.34	462.89
KNOX,ERIC K	7851 FLAGER CIRCLE	MANASSA VA	22110	PAYROLL	02/28/95	94.33	56.60	37.73
LANDRUM,THERESA LIN	4749 KING JOHN WAY	UPPER MARLBORO MD	20772	PAYROLL	02/28/95	349.25	209.55	139.70
LANG JR,WILLIAM K	895 N SYCAMORE ST	FALL CHURCH VA	22046	PAYROLL	02/28/95	707.50	424.50	283.00
LARKIN,DAVID ALEXAN	1814 BUCKHORN LANE	RESTON VA	22091	PAYROLL	02/28/95	146.62	87.97	58.65
LARSEN,PAMELA A	525 COLUMBIA ROAD NW	WASHINGTON DC	20001	PAYROLL	02/28/95	125.49	75.29	50.20
LAVEIST,MARTINE	8000 MANCHESTER RD	SILVER SPRING MD	20901	PAYROLL	02/28/95	415.28	249.17	166.11
LAVERY,DARRYL SCOTT	804 FLORIDA DRIVE	SELLERSBURG IN	47172	PAYROLL	02/28/95	152.02	91.21	60.81
LEFTWICH,SUSAN MURR	1758 ABERDEEN CIR	CROFTON MD	21114	PAYROLL	02/28/95	326.07	195.64	130.43
LIEF,EDWARD R	111 DUKE STREET	ALEXANDRIA VA	223143803	PAYROLL	02/28/95	187.06	112.24	74.82
LITTLE,CHRISTOPHER	10924 ROCKY MOUNT WY	SILVER SPRING MD	20902	PAYROLL	02/28/95	418.81	251.29	167.52
LOWE,SARA L	401 S 12TH ST	ARLINGTON VA	22202	PAYROLL	02/28/95	963.08	577.85	385.23
LOWRY JR,JAMES R	1001 N RANDOLPH ST	ARLINGTON VA	22201	PAYROLL	02/28/95	1456.99	874.19	582.80
LOWRY JR,JAMES R	1001 N RANDOLPH ST	ARLINGTON VA	22201	PAYROLL	02/28/95	178.14	106.88	71.26
LUTHER,PATRICIA	4109 28TH STREET	MT RAINIER MD	20712	PAYROLL	02/28/95	1389.25	833.55	555.70
MAIORANA,CHRISTOPHE	10 O'SULLIVAN LANE	MONROE NY	10950	PAYROLL	02/28/95	288.13	172.88	115.25
MARCUM,JILL	24 LAWRENCE ROAD	HUDSON NH	03051	PAYROLL	02/28/95	106.75	64.05	42.70
MASSEY,LETITIA	475 WEST 186TH ST	NEW YORK NY	10033	PAYROLL	02/28/95	384.84	230.78	153.86
MASTORAKOS,MARIA C	500 N ROOSEVELT BLVD	FALLS CHURCH VA	22044	PAYROLL	02/28/95	1078.57	647.74	431.83
MASTORAKOS,MARIA C	500 N ROOSEVELT BLVD	FALLS CHURCH VA	22044	PAYROLL	02/28/95	87.10	52.30	34.80
MATHIS,ALFRED BOYD	14437 BONNETT LANE	LAUREL MD	20707	PAYROLL	02/28/95	169.14	101.48	67.66
MC CONE,PATRICIA	308 CARTA ROAD	KNOXVILLE MD	37914	PAYROLL	02/28/95	63.03	37.82	25.21
MC GOVERN,MICHAEL T	143 N BOWLING GREEN	LOS ANGELES CA	90049	PAYROLL	02/28/95	165.83	99.50	66.33
MC GUIRE,PAUL EDWAR	9700 LEE HWY	FAIRFAX VA	22031	PAYROLL	02/28/95	294.82	176.71	117.81
MC LANE,HELEN	1225 MARTHA CUSTIS	ALEXANDRIA VA	22302	PAYROLL	02/28/95	140.74	84.44	56.30
MILLER,CARMEAL	1460 IRVING ST NW	WASHINGTON DC	20010	PAYROLL	02/28/95	149.18	89.51	59.67
MILLER,JENNIFER LYN	2511 N PERSHING DR	ARLINGTON VA	22201	PAYROLL	02/28/95	125.41	75.25	50.16
MITCHLER,ALBERT E	1319 4TH ST SW	WASHINGTON DC	20024	PAYROLL	02/28/95	2451.18	1470.71	980.47
MITCHLER,ERICA MARI	1319 4TH ST SW	WASHINGTON DC	20024	PAYROLL	02/28/95	266.86	160.12	106.74
MOORE,GERALD J	4901 SEMINARY RD	ALEXANDRIA VA	22311	PAYROLL	02/28/95	188.28	113.57	75.71
MORGAN II,D KIRK	56 ALPINE DRIVE	LATHAM NY	12110	PAYROLL	02/28/95	157.80	94.68	63.12
NEGASH,LESLIEE S	4809 70TH PLACE	HYATTSVILLE MD	20784	PAYROLL	02/28/95	956.18	573.71	382.47
NEGASH,LESLIEE S	4809 70TH PLACE	HYATTSVILLE MD	20784	PAYROLL	02/28/95	76.65	45.99	30.66

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UTN REPUBLICAN NAT'L COM.	BATCH NO. 1-4029 REPORT NO. A01	SHARED FED/NON FED ACTIVITY-SCH.HCINEDIA			TRANSMIT DATE 02/28/95 P/O 02/28/95			PAGE 8 P/E 02/28/95
EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATIVE EXPENDITURE	CHECK DATE	AMOUNT THIS PER.	FEDERAL	NON-FED
OWENS,WILLIAM LEROY	704 OWENS ST	ROCKVILLE MD	20850	PAYROLL	02/28/95	389.54	233.78	155.66
PACHECO,EFRAIN P	12218 GRASSY HIL CT	FAIRFAX VA	22033	PAYROLL	02/28/95	1668.22	1000.93	667.29
PATTERSON,HEATHER A	832 F STREET NE	WASHINGTON DC	20002	PAYROLL	02/28/95	711.80	427.08	284.72
PAYNE,RODERICK DELA	4404 QUARLES ST NE	WASHINGTON DC	20019	PAYROLL	02/28/95	503.17	301.90	201.27
PAZUK,CYNTHIA A	3000 CONNECTICUT AVE	WASHINGTON DC	20008	PAYROLL	02/28/95	827.85	496.71	331.14
PERSON,TREVOR KRIST	1308 LIA DRIVE	NORTHFIELD MN	55057	PAYROLL	02/28/95	875.51	585.31	290.20
PISTOLAS,GEORGIA M	8830 31ST PLACE NW	WASHINGTON DC	20015	PAYROLL	02/28/95	351.88	211.13	140.75
POLITE,EVELYN KINAR	3831 M.L.KING AVE SE	WASHINGTON DC	20032	PAYROLL	02/28/95	255.86	153.52	102.34
POOLE,ROBERT LEE	812 8TH ST NE	WASHINGTON DC	20002	PAYROLL	02/28/95	357.10	214.26	142.84
PORFIRIO,MELISSA AN	116 LONGVIEW DR	TAYLOR PA	18517	PAYROLL	02/28/95	72.03	43.22	28.81
PORTER,JANE M	3818 SOUTH 8TH RD	ARLINGTON VA	22204	PAYROLL	02/28/95	165.27	99.16	66.11
POWELL,GREGORY L	403 RICHTON COURT	LARGO MD	20772	PAYROLL	02/28/95	72.03	43.22	28.81
QUARLES,FRANCES A	2828 FIRTH STERLING	WASHINGTON DC	20020	PAYROLL	02/28/95	240.11	144.07	96.04
RACZYNSKI,PETER AND	5418 ALBIA ROAD	BETHESDA MD	20816	PAYROLL	02/28/95	73.54	44.12	29.42
RENNER,DOUGLAS C	6821 WAKEFIELD DR	ALEXANDRIA VA	22307	PAYROLL	02/28/95	426.27	255.76	170.51
RHYANT,CYNTHIA J	2112 37TH ST NW	WASHINGTON DC	20007	PAYROLL	02/28/95	412.79	247.67	165.12
RICE,TRACY L	16020 EMORY LANE	ROCKVILLE MD	20853	PAYROLL	02/28/95	1420.79	852.47	568.32
RICHARD,JOHN DAVID	8182 COMMUNITY DRIVE	MANASSAS VA	22110	PAYROLL	02/28/95	394.93	236.96	157.97
ROWE,JOHN E	403 CAREYBROOK LANE	OXON HILL MD	20745	PAYROLL	02/28/95	1085.87	651.52	434.35
ROWE,JOHN E	403 CAREYBROOK LANE	OXON HILL MD	20745	PAYROLL	02/28/95	73.62	44.17	29.45
ROWLEY,JAMES M	1918 NO UNDERWOOD	ARLINGTON VA	22205	PAYROLL	02/28/95	793.76	476.26	317.50
RYAN,ROBERT S	4826 24TH ST NORTH	ARLINGTON VA	22207	PAYROLL	02/28/95	1101.35	660.81	440.54
RYAN,ROBERT S	4826 24TH ST NORTH	ARLINGTON VA	22207	PAYROLL	02/28/95	146.57	84.52	58.35
SAMUELS,RITA A	2141 EYE ST NW	WASHINGTON DC	20037	PAYROLL	02/28/95	171.20	102.72	68.48
SANFORD,KEVIN R	8868 PEPPERCORN DR	BURKE VA	22015	PAYROLL	02/28/95	268.36	161.02	107.34
SARAH,VIVEK	2818 BREEZY TERR	ALEXANDRIA VA	22303	PAYROLL	02/28/95	301.57	180.94	120.63
SARNO,RACHEL ANN	481 CARDINAL OARS CT	LAKE MARY FL	32746	PAYROLL	02/28/95	437.24	262.34	174.90
SCAROLA,STEPHEN A	4694 20TH PLACE NO	ARLINGTON VA	22207	PAYROLL	02/28/95	206.68	124.01	82.67
SCHAFFHAUSER,ALBERT	619 PENN AVE SE	WASHINGTON DC	20003	PAYROLL	02/28/95	323.20	193.92	129.28
SCHNEIDER,WILLIAM R	101 G STREET SW	WASHINGTON DC	20024	VOID	02/28/95	270.23	162.14	108.09
SCHNEIDER,WILLIAM R	101 G STREET SW	WASHINGTON DC	20024	VOID	02/28/95	1284.12	770.47	513.65
SCHWARZ III,CHARLES	217 11TH ST SE	WASHINGTON DC	20003	PAYROLL	02/28/95	474.39	284.63	189.76
SCHWEINSBERG,JANE A	12028 STUART RIDGE	HERNDON VA	22070	PAYROLL	02/28/95	105.05	63.03	42.02

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JYN REPUBLICAN NAT'L COM. BATCH NO. 1 4029 REPORT NO. A01 SHARED FED/NON FED ACTIVITY-SCH.ALINEA1A TRIGGER DATE 02/28/95 P/D 02/28/95 PAGE 10 P/E 02/28/95

EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATIVE EXPENDITURE	CHECK DATE	AMOUNT THIS PER.	FEDERAL	NON-FED
SHELDEN,SARAH E	1809A S HAYES ST	ARLINGTON VA	22202	PAYROLL	02/28/95	76.54	45.92	30.62
SHOEMAKER,JULIE S	1812 N QUINN ST	ARLINGTON VA	22209	PAYROLL	02/28/95	1019.10	611.46	407.64
SISLER,JOHN M	P O BOX 1193	SPRINGFIELD VA	22151	PAYROLL	02/28/95	376.24	226.94	151.30
SMITH,ALFRED L	P O BOX 9392	WASHINGTON DC	20005	PAYROLL	02/28/95	263.41	158.05	105.36
SOFFIE,LINDA E	1930 COLUMBIA RD NW	WASHINGTON DC	20009	PAYROLL	02/28/95	410.45	246.28	164.17
SPEHAR,CHRIS ANNE	1301 20TH ST NW	WASHINGTON DC	20036	PAYROLL	02/28/95	106.56	63.94	42.62
SPILLMAN,JASON LAMO	3971 BLAINE ST NE	WASHINGTON DC	20019	PAYROLL	02/28/95	319.05	191.61	127.66
STACHEWICZ,LAWRENCE	1269 DOUBLEDAY DR	ARNOLD MD	21012	PAYROLL	02/28/95	270.74	162.44	108.30
STEVENS,JOHN VINCEN	16006 KENT ROAD	LAUREL MD	20707	PAYROLL	02/28/95	78.03	46.82	31.21
STEVENSON,BERYL J	657 GIRARD ST NE	WASHINGTON DC	577465992	PAYROLL	02/28/95	161.46	96.89	64.59
STEVENSON,JOCELYN	1589 COLONIAL TERR	ARLINGTON VA	22209	PAYROLL	02/28/95	321.88	192.94	128.62
STONE,ERIC JAMES	1633 N QUINN ST	ARLINGTON VA	22209	PAYROLL	02/28/95	63.03	37.82	25.21
STROH,FREDERIE CHAR	1416 30TH ST NW	WASHINGTON DC	20007	PAYROLL	02/28/95	368.80	221.10	147.40
SWAIN,JOHNNIE M	2110 E MARLBORO AVE	LANDOVER MD	20785	PAYROLL	02/28/95	124.60	74.76	49.84
SWEENEY,CECIL F	6628 VICTORIA RD	SPRINGFIELD VA	22151	PAYROLL	02/28/95	202.88	121.80	81.08
TARIK,ODUNO A	2517 MOZART PL NW	WASHINGTON DC	20009	PAYROLL	02/28/95	441.54	264.92	176.62
THOMAS,GAIL M	9410 CHATTEROY PL	MONTGOMERYVILLAGE MD	20879	PAYROLL	02/28/95	235.33	141.20	94.13
TOBIN III,JAMES W	610 7TH ST	WASHINGTON DC	20024	PAYROLL	02/28/95	169.65	101.79	67.86
VADNEY,J GREGORY	319 SPELLMAN HALL	WASHINGTON DC		PAYROLL	02/28/95	157.02	94.21	62.81
VIDINS,DAGE BAIBA	1900 S EADS ST	ARLINGTON VA	22202	PAYROLL	02/28/95	633.24	379.94	253.30
VINCENT,CHARLES A	6141 STACEY RD	ALEXANDRIA VA	22308	PAYROLL	02/28/95	548.38	329.03	219.75
WARD,SHARON PHYCISS	10804 FRANK TIPPETT	CHELTENHAM MD	20623	PAYROLL	02/28/95	307.92	184.75	123.17
WELCHER JR,EDWARD G	5808 63RD AVE	RIVERDALE MD	20737	PAYROLL	02/28/95	645.03	387.02	258.01
WHEELER,RICHARD HAR	502 S VEITCH ST	ARLINGTON VA	222042119	PAYROLL	02/28/95	142.23	85.34	56.89
WHITEHEAD-BACSKAY,M	19802 RHINESTONE DR	GERMANTOWN MD	20874	PAYROLL	02/28/95	453.77	272.26	181.51
WILLS,ANITA	718 6TH ST NE	WASHINGTON DC	20002	PAYROLL	02/28/95	231.34	138.80	92.54
WINSTEAD,JAIMIE ANI	3221 6TH ST SE	WASHINGTON DC	20032	PAYROLL	02/28/95	89.18	53.51	35.68
WORTHY,FRANKIE JOYC	77 V STREET NW	WASHINGTON DC	20001	PAYROLL	02/28/95	740.59	444.35	296.24
WRIGHT,CASSANDRA AL	606 7TH ST NE	WASHINGTON DC	20002	PAYROLL	02/28/95	447.11	268.27	178.84
YEATES,LAURA E	108 SIXTH ST NE	WASHINGTON DC	20002	PAYROLL	02/28/95	932.58	559.55	373.03
YOUNG,JAYE A	4201 E CAPITOL ST	WASHINGTON DC	20019	PAYROLL	02/28/95	478.42	288.25	190.17
ZECH,REGINA ARLINE	6202 ALAMO ST	SPRINGFIELD VA	22150	PAYROLL	02/28/95	228.60	137.76	91.84
ZEPPELIN,DERON	3078 50 ARBINGTON ST	ARLINGTON VA	22206	PAYROLL	02/28/95	930.49	558.29	372.20
ACHIU,GRAYLING E K	8712 SCHMIDT DRIVE	BURKE VA	22015	PAYROLL	02/28/95	1200.83	720.38	480.25

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JTN BATCH NO. 114028 SHARED FED/NON FED ACTIVITY-SCH.H.LINE21A TRIGGER DATE 02/28/95 PAGE 11
REPUBLICAN NAT'L COM. REPORT NO. A01 P/D 02/28/95 P/E 02/28/95

EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATIVE EXPENDITURE	CHECK DATE	AMOUNT THIS PER.	FEDERAL	NON-FED
ADAMS,BRANDON D	601 H STREET SW	WASHINGTON DC	20024	PAYROLL	02/28/95	698.17	419.50	278.67
BENSEN,CLARK H	3112 CAVE COURT	LAKE RIDGE VA	22192	PAYROLL	02/28/95	2910.82	1881.29	1127.53
CHOU,CHIN FONG	111TWISTED STALK DR	GAITHERSBURG MD	20878	PAYROLL	02/28/95	1085.67	651.40	434.27
ELLIS,STEVEN RUSSEL	820 SPRUCE ST	PHILADELPHIA PA	19107	PAYROLL	02/28/95	1590.50	851.90	834.60
FLAHERTY,DAVID P	300 COMMERCE ST	ALEXANDRIA VA	22314	PAYROLL	02/28/95	1024.84	614.78	409.56
GALMANN,MICHAEL	3520C WALTER REED DR	ARLINGTON VA	22206	PAYROLL	02/28/95	1192.77	715.66	477.11
HOPERMANN,TINA	3716 JOCELYN ST NW	WASHINGTON DC	20015	PAYROLL	02/28/95	1052.58	631.55	421.04
KOPKO,RICHARD JEFFR	432 LORRAINE AVE	MIDDLESEX NJ	08848	PAYROLL	02/28/95	825.43	495.26	330.17
LAMB,STEPHEN M	2800 WISCONSIN AVE	WASHINGTON DC	20007	PAYROLL	02/28/95	236.58	142.00	94.58
MC BRIDE JR,RICHARD	4845 B SO 28TH ST	ARLINGTON VA	22206	PAYROLL	02/28/95	948.96	569.98	378.98
NEGRONI,JOAN B	2003 ANNIES WAY	VIENNA VA	22182	PAYROLL	02/28/95	811.09	486.65	324.44
PERKINS,DANIEL C	7342 MALLORY LN	ALEXANDRIA VA	22310	PAYROLL	02/28/95	1106.70	664.02	442.68
ROTECH,JULIE	4707 NO 23RD ST	ARLINGTON VA	22207	PAYROLL	02/28/95	586.78	352.07	234.71
STEINER,WILLIAM L	324 NORTH PATRICK ST	ALEXANDRIA VA	22314	PAYROLL	02/28/95	719.79	431.87	287.92
STEINER,WILLIAM L	324 NORTH PATRICK ST	ALEXANDRIA VA	22314	PAYROLL	02/28/95	60.05	36.05	24.03
ZATKWSKI,ROBERT M	432 11TH ST SE	WASHINGTON DC	20003	PAYROLL	02/28/95	320.00	192.00	128.00
ANDERSON,CURTIS W	2707 ARDEN FOREST LN	BOWIE MD	20715	PAYROLL	02/28/95	2802.24	1681.34	1120.90
BARONDEAU,BRADLEY A	334 N GREENBRIAR ST	ARLINGTON VA	22203	PAYROLL	02/28/95	824.18	494.51	329.67
BARODDY JR,MICHAEL	4626 NEWCOMB PLACE	ALEXANDRIA VA	22304	PAYROLL	02/28/95	887.74	532.64	355.10
BRADFORD,TODD A	1404 S 29TH ST	ARLINGTON VA	22202	PAYROLL	02/28/95	501.84	301.10	200.74
BURNS,RUTH L	10808 INWOOD DR	HOUSTON TX	77042	PAYROLL	02/28/95	1653.00	991.80	661.20
DEAN,SUE E	1411-3 E ABINGDON DR	ALEXANDRIA VA	22314	PAYROLL	02/28/95	1622.44	973.46	648.98
ENWRIGHT,BYRON H	10506 NW 67TH ST	PARKVILLE MO	64152	PAYROLL	02/28/95	2236.87	1342.12	894.75
FEATHER,TONY	5000 OLD LOHMAN ROAD	JEFFERSON CITY MO	65109	PAYROLL	02/28/95	2035.20	1221.12	814.08
FERRUGGIARO II,JOHN	1325 WILLOW WOOD DR	NORFOLK VA	23508	PAYROLL	02/28/95	1387.52	832.51	555.01
FLAHERTY,STEPHEN	300 COMMERCE ST	ALEXANDRIA VA	22314	PAYROLL	02/28/95	231.13	138.68	92.45
GUIMOND,RUTH C	13075 PERSHING DR	MANASSAS VA	22111	PAYROLL	02/28/95	1189.14	713.48	475.66
HAMMOND,TONY L	1200 N VEITCH	ARLINGTON VA	22201	PAYROLL	02/28/95	1658.23	995.54	663.69
HANSEN,DAVID D	2282 E CAMBEL OAK DR	SANDY UT	84092	PAYROLL	02/28/95	2465.80	1479.36	986.24
HANSEN,DAVID D	2282 E CAMBEL OAK DR	SANDY UT	84092	PAYROLL	02/28/95	257.52	154.51	103.01
HOPPER JR,THOMAS A	376 WEATHERIDGE DR	JACKSON TN	38305	PAYROLL	02/28/95	2170.63	1302.38	868.25
LEWIS,BLAISE	1817 N QUINN ST	ARLINGTON VA	22209	PAYROLL	02/28/95	675.08	405.04	270.02
PEARSON,DAVE L	2856 KALMIA AVE	BOULDER CO	80301	PAYROLL	02/28/95	2693.55	1616.37	1077.18
PEARSON,DAVE L	2856 KALMIA AVE	BOULDER CO	80301	PAYROLL	02/28/95	460.78	276.47	184.31

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UTW REPUBLICAN NATL COM	BATCH NO. 1-4020 REPORT NO. A01	SHARED FED/NON FED ACTIVITY-SCH.H(MEDIA	TRIGGER DATE 02/28/95 P/E 02/28/95	PAGE 12 P/E 02/28/95			
EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATI EXPENDITURE	CHECK DATE	AMOUNT THIS PER.	FEDERAL	NON-FED
POWELL,CAMILLA	883 N OHIO STREET	ARLINGTON VA	22205	PAYROLL	02/28/95	1493.20	895.92	597.28
ROMERO,ANNABELLE J	5808 TIFFANY DR	CHURCHTON MD	20733	PAYROLL	02/28/95	1210.18	726.09	484.09
SALIBA,KHALIL G	4200 46TH ST NW	WASHINGTON DC	20016	PAYROLL	02/28/95	910.85	546.51	364.34
SCHAFER,ELLIE SUE	615 W THAYER	BISMARK ND	58501	PAYROLL	02/28/95	989.89	593.91	395.98
TAYLOR,WALTER SCOTT	1365 CRAFTON AVE	MENTONE CA	92359	PAYROLL	02/28/95	2591.72	1555.03	1036.69
ADAMS JR,CHARLES PO	2212 I STREET NW	WASHINGTON DC	20037	PAYROLL	02/28/95	554.10	332.46	221.64
BRIENZA,JOSEPH E	4055 JAY ST	WHEATRIDGE CO	80033	PAYROLL	02/28/95	1108.89	665.33	443.56
CASPER,PHILIP W	4845 CONNECTICUT AVE	WASHINGTON DC	20008	PAYROLL	02/28/95	1106.13	664.88	443.25
GAVIN,ANNE M	1244 WOODBROOK CT	RESTON VA	22094	PAYROLL	02/28/95	1846.93	1108.36	738.57
GAVIN,ANNE M	1244 WOODBROOK CT	RESTON VA	22094	PAYROLL	02/28/95	208.53	125.12	83.41
HATCH,PAUL D	4686 SYCAMORE DRIVE	SALT LAKE CITY UT	84117	PAYROLL	02/28/95	2341.32	1404.79	936.53
HENICK,H CHRISTOPHE	120 3RD ST NE	WASHINGTON DC	20002	PAYROLL	02/28/95	3825.11	2295.07	1530.04
HILL,HEATHER V	4309 LARCHMONT	DALLAS TX	75205	PAYROLL	02/28/95	660.80	396.48	264.32
MC CALEB,MEGHAN M	1201 SO BARTON ST	ARLINGTON VA	22204	PAYROLL	02/28/95	1127.91	676.75	451.16
MC KINNON,JONATHAN	P O BOX 823279	DALLAS TX	75382	PAYROLL	02/28/95	586.36	351.82	234.54
SZULC,MARK H	3 WASHINGTON CIR NW	WASHINGTON DC	20037	PAYROLL	02/28/95	953.33	572.00	381.33
WHARTON,BONNIE G	4500 S FOUR MILE RUN	ARLINGTON VA	22204	PAYROLL	02/28/95	850.80	510.48	340.32
BOYER,CECLIA	161 W ANNANDALE RD	FALLS CHURCH VA	22046	PAYROLL	02/28/95	2170.91	1302.55	868.36
FIERCE,DONALD L	3414 SLEEPY HOLLOW	FALLS CHURCH VA	22044	PAYROLL	02/28/95	3147.64	1888.58	1259.06
MADDEN,MARIANNE	6127 LIVERPOOL LANE	ALEXANDRIA VA	22310	PAYROLL	02/28/95	625.71	375.43	250.28
MADDEN,MARIANNE	6127 LIVERPOOL LANE	ALEXANDRIA VA	22310	PAYROLL	02/28/95	628.39	377.03	251.36
O'KEEFE,JOHN P	8751 OLD DOMINION	MCLEAN VA	22102	PAYROLL	02/28/95	692.60	415.56	277.04
PERODEAU,CANDICE H	103 E STREET SE	WASHINGTON DC	20003	PAYROLL	02/28/95	438.15	262.89	175.26
POWERS,TIMOTHY F	48842 LYNN HAVEN SQ	STERLING VA	20165	PAYROLL	02/28/95	1736.13	1041.68	694.45
PUCCERELLA,EDWARD J	1703 E WEST HWY	SILVER SPRING MD	20910	PAYROLL	02/28/95	633.70	380.22	253.48
PUCCERELLA,EDWARD J	1703 E WEST HWY	SILVER SPRING MD	20910	PAYROLL	02/28/95	444.02	266.41	177.61
WARE,MICHAEL	4901 OLD DOMINION DR	ARLINGTON VA	22207	PAYROLL	02/28/95	2516.53	1509.92	1006.61
ACTON,MARK D	215 C STREET SE	WASHINGTON DC	20003	PAYROLL	02/28/95	1284.41	770.65	513.76
BRIGATI,ALISON FAIR	9812 PARKWOOD DR	BETHESDA MD	20814	PAYROLL	02/28/95	2038.18	1222.91	815.27
CONNORS,JOHN P	4418 CHESAPEAKE ST	WASHINGTON DC	20016	PAYROLL	02/28/95	2272.04	1363.22	908.82
HESS,MICHAEL A	P O BOX 729	KEARNEYSVILLE WV	25430	PAYROLL	02/28/95	2945.80	1767.54	1178.36
JOSEFIAK,THOMAS JOH	7200 LUDWOOD CT	ALEXANDRIA VA	22308	PAYROLL	02/28/95	2926.00	1755.60	1170.40
LILLYWHITE,JULIE SU	820 SO WASHINGTON ST	ALEXANDRIA VA	22314	PAYROLL	02/28/95	868.82	521.77	347.05
QUISH,CHRISTOPHER M	2800 STRATFORD RD	RICHMOND VA	23228	PAYROLL	02/28/95	828.87	497.92	331.95

DISBURSEMENT SCHEDULE H4

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL SHARE	NON-FEDERAL SHARE
FOX MEYER DRUG CO 7200 WISCONSIN AVE BETHESDA MD 20814	DATE: 2/20/95 PURPOSE: AIR FARE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	924.50 IN-KIND	0.00	924.50
REPUBLICAN NATIONAL STATE ELECTION COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	DATE: 2/20/95 PURPOSE: TRANSFER FEDERAL SHARE (SEE ABOVE) CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	554.20	554.20	0.00
UNITED AIRLINES 1707 L STREET NW SUITE 300 WASHINGTON DC 20036	DATE: 2/23/95 PURPOSE: AIR FARE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	12,000.00 IN-KIND	0.00	12,000.00
REPUBLICAN NATIONAL STATE ELECTION COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	DATE: 2/23/95 PURPOSE: TRANSFER FEDERAL SHARE (SEE ABOVE) CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,541,247.92	7,200.00	7,200.00	0.00
GRAND HYATT WASHINGTON 100 H STREET NW WASHINGTON DC 20001	DATE: 2/9/95 PURPOSE: HOTEL COSTS CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	20,414.00 IN-KIND	0.00	20,414.00
REPUBLICAN NATIONAL STATE ELECTION COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	DATE: 2/9/95 PURPOSE: TRANSFER FEDERAL SHARE (SEE ABOVE) CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	7,700.00	7,700.00	0.00
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			15,454.20	33,338.50
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 aii)				
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (use for line 31 of the detailed summary page)				

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL SHARE	NON-FEDERAL SHARE
MASTERCRAFT INTERIORS 6800 DISTRIBUTION DRIVE BELTSVILLE MD 20705	DATE: 2/9/95 PURPOSE: RENTAL COSTS CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	1,400.00 IN-KIND	0.00	1,400.00
REPUBLICAN NATIONAL STATE ELECTION COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	DATE: 2/9/95 PURPOSE: TRANSFER FEDERAL SHARE (SEE ABOVE) CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	490.00	490.00	0.00
HARGROVE INC 10101 M L KING JR HWY LANHAM MD 20706	DATE: 2/9/95 PURPOSE: DECORATING SVS CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	20,000.00 IN-KIND	0.00	20,000.00
REPUBLICAN NATIONAL STATE ELECTION COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	DATE: 2/9/95 PURPOSE: TRANSFER FEDERAL SHARE (SEE ABOVE) CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	7,000.00	7,000.00	0.00
FLORISTS TRANSWORLD DELIVERY ASSOCIATION 666 PA AVE SE SUITE 403 WASHINGTON DC 20003	DATE: 2/9/95 PURPOSE: FLOWERS CATEGORY: ADMINISTRATIVE EVENT: G2 EVENT $YTD: $1,100,775.29	15,000.00 IN-KIND	0.00	15,000.00
REPUBLICAN NATIONAL STATE ELECTION COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	DATE: 2/9/95 PURPOSE: TRANSFER FEDERAL SHARE (SEE ABOVE) CATEGORY: ADMINISTRATIVE EVENT: G2 EVENT $YTD: $1,100,775.29	5,250.00	5,250.00	0.00

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	49,140.00	12,740.00	36,400.00
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (use for line 31 of the detailed summary page)			

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL SHARE	NON-FEDERAL SHARE
NATIONAL AMERICAN WHOLESALE GROCERS ASSOC. 201 PARK WASHINGTON CT FALLS CHURCH VA 22046	DATE: 2/8/95 PURPOSE: FOOD SERVICE CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	15,150.00 IN-KIND	0.00	15,150.00
AMERICAN MEAT INSTITUTE 1700 NORTH MOORE ST ARLINGTON VA 22209	DATE: 2/8/95 PURPOSE: FOOD SERVICE CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	7,625.00 IN-KIND	0.00	7,625.00
THE COCA COLA CO 800 CONN AVE NW WASHINGTON DC 20006	DATE: 2/8/95 PURPOSE: BEVERAGE SVS CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	827.00 IN-KIND	0.00	827.00
CONTINENTAL AIRLINES INC 1300 EYE ST NW WASHINGTON DC 20003	DATE: 2/8/95 PURPOSE: AIR FARES CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $1,100,775.29	15,000.00 IN-KIND	0.00	15,000.00
REPUBLICAN NATIONAL STATE ELECTION COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	DATE: 2/8/95 PURPOSE: TRANSFER FEDERAL SHARE (SEE ABOVE) CATEGORY: ADMINISTRATIVE EVENT: G2 EVENT $YTD: $1,100,775.29	13,510.70	13,510.70	0.00
	DATE: PURPOSE: CATEGORY: EVENT: EVENT $YTD:			

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE		13,510.70	38,602.00
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a I and non-Fed . share to 21 all)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (use for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL SHARE	NON-FEDERAL SHARE
UNITED AIRLINES 1707 L STREET NW STE 300 WASHINGTON DC 20036	DATE: 2/9/95 PURPOSE: AIR FARE CATEGORY: FUNDRAISING EVENT: 02 EVENT $YTD: $1,100,775.29	24,500.00 IN-KIND	0.00	24,500.00
REPUBLICAN NATIONAL STATE ELECTION COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	DATE: 2/8/95 PURPOSE: TRANSFER FEDERAL SHARE (SEE ABOVE) CATEGORY: FUNDRAISING EVENT: 02 EVENT $YTD: $1,100,775.29	8,576.00	8,576.00	0.00
	DATE: PURPOSE: CATEGORY: EVENT: EVENT $YTD:			
	DATE: PURPOSE: CATEGORY: EVENT: EVENT $YTD:			
	DATE: PURPOSE: CATEGORY: EVENT: EVENT $YTD:			
	DATE: PURPOSE: CATEGORY: EVENT: EVENT $YTD:			

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE		8,576.00	24,500.00
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 e i and non-Fed. share to 21 all)		1,763,088.83	1,877,861.12
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (use for line 31 of the detailed summary page)			

ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PERIOD 02/01/95 TO 02/28/95

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
ADVANCE DATABASE MARKETING PO BOX 1028 BRENTWOOD TN 37024	TELECOMM COST	02/23/95	8,000.00
AMERICAN EXPRESS-BANK CHA TRAVEL RELATED SVS CO INC PO BOX 53852 PHOENIX AZ 85072	BANK CHARGES	02/28/95	5,297.05
AMERICAN EXPRESS TRAVEL SUITE 0001 3783 609983 82008 CHICAGO IL 60679-0001	AIR TRAVEL	02/23/95	507.00
AT&T ACCT #8000-858-6770 PO BOX 27-0520 KANSAS CITY MO 64180-0520	PHONE COST	02/15/95	2,201.08
ADP PO BOX 78130 PHOENIX AZ 85062-8130	PAYROLL COSTS	02/23/95	10.00
BUSINESS FORMS INCORP. PO BOX 486 HERNDON VA 22070-0486	MAILING COST	02/23/95	10,083.44
BUSINESS MAIL EXPRESS 2000 EDMUND HALLEY DR RESTON VA 22091	POSTAGE	02/13/95	16,000.00
**CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COSTS	02/15/95	3,084.16
	PAGE TOTAL		45,182.73

ITEMIZED DISBURSEMENT

PERIOD 02/01/95 TO 02/28/95 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
**CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COSTS	02/08/95	852.50
**CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COSTS	02/15/95	11,254.58
**CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COSTS	02/15/95	195.53
**CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COSTS	02/15/95	50.00
**CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	TELECOMM COST	02/08/95	436.01
**CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	TELECOMM COST	02/08/95	217.43
**CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COSTS	02/08/95	50.00
**CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COSTS	02/15/95	620.00
		PAGE TOTAL	13,676.05

ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PERIOD 02/01/95 TO 02/28/95

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
**CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COSTS	02/23/95	1,252.11
CCA 12195 FREEDOM WAY BOSTON VA 22713	POSTAGE	02/08/95	13,000.00
CNET 7240 PARKWAY DRIVE HANOVER MD 21076	BANK CHARGES	02/01/95	8,938.89
COLORTREE INC 2519 BRITTONS HILL RD RICHMOND VA 23230	MAILING COSTS	02/15/95	11,129.41
COLORTREE INC 2519 BRITTONS HILL RD RICHMOND VA 23230	MAILING COSTS	02/15/95	21,081.73
COMFORT TELECOMMUNICATIONS INC 4720 SE 15TH AVE STE 208 CAPE CORAL FL 33904	SUPPLIES	02/01/95	688.23
COMMUNICATIONS CORP OF AMERICA BOSTON VA 22713	MAILING COSTS	02/23/95	64,896.94
COMMUNICATIONS CORP OF AMERICA BOSTON VA 22713	MAILING COSTS	02/23/95	53,022.87

PAGE TOTAL 174,010.18

ITEMIZED DISBURSEMENT

PERIOD 02/01/95 TO 02/28/95 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
CONTINENTAL MAIL MARKETING 44652 GUILFORD DR SUITE 107 ASHBURN VA 22011	MAILING COSTS	02/15/95	2,491.80
CONTINENTAL MAIL MARKETING 44652 GUILFORD DR SUITE 107 ASHBURN VA 22011	MAILING COSTS	02/15/95	7,420.55
DATA CARD SERVICES PO BOX 96559 CHICAGO IL 60693-6559	EQUIP COST	02/23/95	3,015.99
D.C. TREASURER PO BOX 2014 WASHINGTON DC 20013	SALES TAX	02/17/95	575.67
DESIGN STUDIO 10717 OAK PLACE FAIRFAX VA 22030-2718	PRINTING COSTS	02/27/95	110.77
DESIGN STUDIO 10717 OAK PLACE FAIRFAX VA 22030-2718	PRINTING COSTS	02/27/95	86.74
DIAMONDBACK 3136 SOUTH CAMPUS DINING UNIVERSITY OF MARYLAND COLLEGE PARK MD 20742	AD COSTS	02/27/95	50.00
DIAMONDBACK 3136 SOUTH CAMPUS DINING UNIVERSITY OF MARYLAND COLLEGE PARK MD 20742	AD COSTS	02/27/95	25.00
		PAGE TOTAL	13,776.52

ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PERIOD 02/01/95 TO 02/28/95

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
DIAMONDBACK 3136 SOUTH CAMPUS DINING UNIVERSITY OF MARYLAND COLLEGE PARK MD 20742	AD COSTS	02/27/95	50.00
DIRECT CONNECT INC 5799 BROADMOOR SUITE 114 MISSION KS 66202	TELECOMM COST	02/08/95	13,946.18
DIRECT CONNECT INC 5799 BROADMOOR SUITE 114 MISSION KS 66202	TELECOMM COST	02/23/95	11,689.64
DIRECT MARKETING ASSOC. 8229 BOONE BLVD SUITE 740 VIENNA VA 22182-2623	POSTAGE	02/22/95	71,867.04
**ENTERTEL 10583 LACKMAN RD ATTN: TOM OLAON LENEXA KS 66219	TELECOMM COST	02/23/95	16,402.50
**ENTERTEL 10583 LACKMAN RD ATTN: TOM OLAON LENEXA KS 66219	TELECOMM COST	02/08/95	15,970.00
**ENTERTEL 10583 LACKMAN RD ATTN: TOM OLAON LENEXA KS 66219	TELECOMM COST	02/08/95	11,350.00
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DELIVERY COST	02/15/95	158.50

PAGE TOTAL 141,433.86

ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PERIOD 02/01/95 TO 02/28/95

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DELIVERY COST	02/15/95	6.00
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DELIVERY COST	02/15/95	6.00
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DELIVERY COST	02/15/95	18.00
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DELIVERY COST	02/15/95	112.63
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DELIVERY COST	02/27/95	37.59
THE FINAL PRODUCT 9023 FT. CRAIG DR BURKE VA 22015	MAILING COSTS	02/15/95	11,049.19
FM SERVICES CORPORATION 10851 N. BLACK CANYON FWY SUITE 850 PHOENIX AZ 85029	TELECOMM COST	02/08/95	9,460.24
FM SERVICES CORPORATION 10851 N. BLACK CANYON FWY SUITE 850 PHOENIX AZ 85029	TELECOMM COST	02/08/95	7,926.68
		PAGE TOTAL	28,616.33

ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PERIOD 02/01/95 TO 02/28/95

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
FM SERVICES CORPORATION 10851 N. BLACK CANYON FWY SUITE 850 PHOENIX AZ 85029	TELECOMM COST	02/08/95	7,178.32
GRISWOLD & GRISWOLD 342 COMMERCE ST SUITE 600 ALEXANDRIA VA 22314	MAILING COSTS	02/15/95	17,661.08
JOHN GROTTA PO BOX 860998 ORLANDO FL 32886-0998	CONSULTING	02/23/95	1,750.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	TRANS	02/08/95	16.48
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	TRANS	02/08/95	15.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	TRANS	02/08/95	10.00
I.G. EXPEDITING INC 7315 WISCONSIN AVENUE SUITE 625-W BETHESDA MD 20814	DELIVERY COST	02/15/95	6.35
INFOCISION MANAGEMENT 325 SPRINGSIDE DR AKRON OH 44333	TELECOMM COST	02/15/95	24,629.30
		PAGE TOTAL	51,266.53

ITEMIZED DISBURSEMENT

PERIOD 02/01/95 TO 02/28/95 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
INFOCISION MANAGEMENT 325 SPRINGSIDE DR AKRON OH 44333	TELECOMM COST	02/15/95	87,828.00
INFOCISION MANAGEMENT 325 SPRINGSIDE DR AKRON OH 44333	SEMINAR COST	02/08/95	1,850.00
JUNTTILA STUDIOS, INC. 13575 MELVILLE LANE CHANTILLY VA 22021	MAILING COST	02/23/95	367.18
JUNTTILA STUDIOS, INC. 13575 MELVILLE LANE CHANTILLY VA 22021	MAILING COSTS	02/23/95	488.00
K&K ENTERPRISES INC PO BOX 4000 4000 GRAVES MILL RD LYNCHBURG VA 24502	MAILING COSTS	02/23/95	5,990.38
K&K ENTERPRISES INC PO BOX 4000 4000 GRAVES MILL RD LYNCHBURG VA 24502	MAILING COSTS	02/23/95	7,743.07
K&K ENTERPRISES INC PO BOX 4000 4000 GRAVES MILL RD LYNCHBURG VA 24502	MAILING COSTS	02/23/95	5,797.57
MAIL AMERICA ATTN: JERRYROTH RT 5 AT GREGORY DR LEONARDTOWN MD 20650	POSTAGE	02/24/95	5,101.10

PAGE TOTAL 115,165.30

ITEMIZED DISBURSEMENT

PERIOD 02/01/95 TO 02/28/95 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
MAIL MANAGEMENT OF AMERICA ROUTE 5 AT GREGORY DRIVE LEONARDTOWN MD 20650	MAILING COSTS	02/23/95	1,375.56
MAIL MANAGEMENT OF AMERICA ROUTE 5 AT GREGORY DRIVE LEONARDTOWN MD 20650	MAILING COSTS	02/23/95	1,856.26
MAIL MANAGEMENT OF AMERICA ROUTE 5 AT GREGORY DRIVE LEONARDTOWN MD 20650	MAILING COSTS	02/23/95	1,549.72
MAXIMA RESPONSE INC 885 THIRD AVE SUITE 2900 NEW YORK NY 10022	CONSULTING	02/23/95	3,600.00
MAXIMA RESPONSE INC 885 THIRD AVE SUITE 2900 NEW YORK NY 10022	TRANS	02/23/95	570.32
CAROLYN MCINTYRE 1229 RAMBLEWOOD DR ANNAPOLIS MD 21401	ART COST	02/08/95	800.00
MISCO ONE MISCO PLAZA HOMDEL NJ 07733	EQUIP COST	02/23/95	1,348.90
MWM INC. 505 CAPITOL COURT NE SUITE 100 WASHINGTON DC 20002	POSTAGE	02/01/95	9,500.00

PAGE TOTAL 20,600.76

ITEMIZED DISBURSEMENT

PERIOD 02/01/95 TO 02/28/95 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
THE RICHARD NORMAN CO SUITE 350 11921 FREEDOM DR RESTON VA 22090-5608	PRODUCTION COSTS	02/15/95	17,769.21
THE RICHARD NORMAN CO SUITE 350 11921 FREEDOM DR RESTON VA 22090-5608	PRODUCTION COST	02/15/95	775.44
THE RICHARD NORMAN CO SUITE 350 11921 FREEDOM DR RESTON VA 22090-5608	MAILING COSTS	02/23/95	20,090.20
THE RICHARD NORMAN CO SUITE 350 11921 FREEDOM DR RESTON VA 22090-5608	MAILING COSTS	02/23/95	12,314.20
THE RICHARD NORMAN CO SUITE 350 11921 FREEDOM DR RESTON VA 22090-5608	CREATIVE COST	02/23/95	7,233.19
THE RICHARD NORMAN CO SUITE 350 11921 FREEDOM DR RESTON VA 22090-5608	MAILING COSTS	02/23/95	6,541.44
THE RICHARD NORMAN CO SUITE 350 11921 FREEDOM DR RESTON VA 22090-5608	CREATIVE COST	02/23/95	1,244.56
OPTIMA DIRECT ATTN: KEVIN POTTER 1000 VERMONT AVE NW #700 WASHINGTON DC 20005-4903	TELECOMM COST	02/08/95	833.63
		PAGE TOTAL	66,801.87

ITEMIZED DISBURSEMENT

PERIOD 02/01/95 TO 02/28/95 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
OPTIMA DIRECT ATTN: KEVIN POTTER 1000 VERMONT AVE NW #700 WASHINGTON DC 20005-4903	TELECOMM COST	02/15/95	8,693.00
OPTIMA DIRECT ATTN: KEVIN POTTER 1000 VERMONT AVE NW #700 WASHINGTON DC 20005-4903	TELECOMM COST	02/08/95	190.70
OPTIMA DIRECT ATTN: KEVIN POTTER 1000 VERMONT AVE NW #700 WASHINGTON DC 20005-4903	TELECOMM COST	02/08/95	1,070.00
POLITEL 2233 UNIVERSITY AVE SUITE #440 ST PAUL MN 55114	TELECOMM COST	02/23/95	13,228.25
POSTMASTER WASHINGTON DC 20003	POSTAGE	02/01/95	5,000.00
POSTMASTER WASHINGTON DC 20003	POSTAGE	02/01/95	1,225.17
POSTMASTER WASHINGTON DC 20003	POSTAGE	02/01/95	832.74
POSTMASTER WASHINGTON DC 20003	POSTAGE	02/01/95	25,578.48
	PAGE TOTAL		55,818.34

ITEMIZED DISBURSEMENT

PERIOD 02/01/95 TO 02/28/95 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
POSTMASTER WASHINGTON DC 20003	POSTAGE	02/02/95	16,000.00
POSTMASTER WASHINGTON DC 20003	POSTAGE	02/03/95	116,974.42
POSTMASTER WASHINGTON DC 20003	POSTAGE	02/07/95	10,000.00
POSTMASTER WASHINGTON DC 20003	POSTAGE	02/13/95	5,238.35
POSTMASTER WASHINGTON DC 20003	POSTAGE	02/23/95	16,000.00
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/15/95	1,290.00
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/15/95	905.00
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/15/95	154.79
		PAGE TOTAL	166,562.56

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ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PERIOD 02/01/95 TO 02/28/95

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/15/95	800.93
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/15/95	748.58
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/15/95	300.70
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/15/95	890.00
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/15/95	3,272.50
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/15/95	1,281.88
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/15/95	808.00
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/15/95	758.00
		PAGE TOTAL	8,860.59

ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PERIOD 02/01/95 TO 02/28/95

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/15/95	1,984.20
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/15/95	1,410.51
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/15/95	1,288.00
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/15/95	1,046.00
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/15/95	999.52
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/15/95	1,285.98
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/15/95	1,045.20
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/15/95	931.96
		PAGE TOTAL	9,991.37

ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PERIOD 02/01/95 TO 02/28/95

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/27/95	840.00
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/27/95	610.00
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/15/95	2,949.37
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/27/95	2,552.00
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/15/95	1,294.00
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/15/95	703.71
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/15/95	1,295.00
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/27/95	1,659.22
		PAGE TOTAL	11,903.30

ITEMIZED DISBURSEMENT

PERIOD 02/01/95 TO 02/28/95 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/15/95	1,879.00
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/15/95	1,291.50
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/27/95	1,299.25
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/27/95	1,001.71
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/15/95	858.56
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/23/95	2,577.60
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/15/95	842.00
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/23/95	520.00
		PAGE TOTAL	10,269.62

ITEMIZED DISBURSEMENT

PERIOD 02/01/95 TO 02/28/95 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/15/95	742.00
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/15/95	742.00
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/15/95	1,290.00
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/23/95	384.00
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/23/95	427.00
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/23/95	477.00
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/23/95	680.00
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/23/95	665.00
		PAGE TOTAL	5,407.00

ITEMIZED DISBURSEMENT

PERIOD 02/01/95 TO 02/28/95 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/23/95	540.00
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/23/95	540.00
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/23/95	661.50
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/23/95	550.00
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/23/95	691.52
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	MAILING COSTS	02/23/95	675.00
QUALITY IMAGE COMMUNICATION PO BOX 221676 CHANTILLY VA 22022-1676	PRINTING COST	02/08/95	1,650.00
QUALITY IMAGE COMMUNICATION PO BOX 221676 CHANTILLY VA 22022-1676	PRINTING COST	02/08/95	2,100.00
		PAGE TOTAL	7,408.02

ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PERIOD 02/01/95 TO 02/28/95

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
RESPONSE DYNAMICS INC. 2070 CHAIN BRIDGE RD SUITE 400 VIENNA VA 22182	PHONE COST	02/08/95	18,475.00
RESPONSE DYNAMICS INC. 2070 CHAIN BRIDGE RD SUITE 400 VIENNA VA 22182	TELECOMM COST	02/23/95	1,562.50
ROBERSTON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	MAILING COSTS	02/15/95	16,125.42
ROBERSTON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	MAILING COSTS	02/15/95	11,585.30
ROBERSTON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	MAILING COSTS	02/15/95	9,264.79
ROBERSTON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	MAILING COSTS	02/15/95	5,250.14
ROBERSTON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	MAILING COST	02/15/95	2,700.68
ROBERSTON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	POSTAGE	02/15/95	11,976.91
		PAGE TOTAL	76,940.74

ITEMIZED DISBURSEMENT

PERIOD 02/01/95 TO 02/28/95 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
ROBERSTON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	POSTAGE	02/27/95	18,662.50
RST MARKETING ASSOCIATES ROUTE 221 & 609 PO BOX 228 FOREST VA 24551	MAILING COSTS	02/15/95	12,695.58
RST MARKETING ASSOCIATES ROUTE 221 & 609 PO BOX 228 FOREST VA 24551	MAILING COSTS	02/15/95	7,461.48
SOUTHWEST PUB. CORP. 2600 NW TOPEKA BLVD. TOPEKA KS 66617	MAILING COSTS	02/23/95	230.14
SOUTHWEST PUB. CORP. 2600 NW TOPEKA BLVD. TOPEKA KS 66617	MAILING COSTS	02/23/95	60,870.62
SOUTHWEST PUB. CORP. 2600 NW TOPEKA BLVD. TOPEKA KS 66617	MAILING COSTS	02/23/95	7,245.58
SOUTHWEST PUB. CORP. 2600 NW TOPEKA BLVD. TOPEKA KS 66617	MAILING COSTS	02/15/95	267.95
SOUTHWEST PUB. CORP. 2600 NW TOPEKA BLVD. TOPEKA KS 66617	MAILING COSTS	02/23/95	448.94

PAGE TOTAL 107,882.79

ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PERIOD 02/01/95 TO 02/28/95

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
SOUTHWEST PUB. CORP. 2600 NW TOPEKA BLVD. TOPEKA KS 66617	POSTAGE	02/08/95	11,417.67
SPECIALTY MAILING SERVICES INC 8300 MERRIFIELD AVE SUITE 1 FAIRFAX VA 22031	POSTAGE	02/16/95	131,186.29
STRATEGIC TELECOMMUNICATIONS 2402 UNIVERSITY AVE W SUITE 602 ST. PAUL MN 55114	TELECOMM COST	02/08/95	56,596.50
STRATEGIC TELECOMMUNICATIONS 2402 UNIVERSITY AVE W SUITE 602 ST. PAUL MN 55114	TELECOMM COST	02/23/95	56,143.00
SUNBELT BUSINESS COMPUTERS 3216 NORTH 3RD ST PHONIEX AZ 85012	SUPPLIES	02/23/95	1,220.00
SUNBELT BUSINESS COMPUTERS 3216 NORTH 3RD ST PHONIEX AZ 85012	EQUIP COST	02/08/95	1,790.00
SUNBELT BUSINESS COMPUTERS 3216 NORTH 3RD ST PHONIEX AZ 85012	SUPPLIES	02/08/95	460.00
TELESYSTEMS MARKETING INC 8401 WESTHEIMER RD SUITE 200 HOUSTON TX 77063	TELECOMM COST	02/08/95	5,000.00
		PAGE TOTAL	263,813.46

ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PERIOD 02/01/95 TO 02/28/95

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
USA DIRECT 2901 BLACKBRIDGE RD YORK PA 17402	MAILING COSTS	02/15/95	95,078.76
USA DIRECT 2901 BLACKBRIDGE RD YORK PA 17402	MAILING COSTS	02/15/95	73,600.19
USA DIRECT 2901 BLACKBRIDGE RD YORK PA 17402	MAILING COSTS	02/15/95	34,174.92
USA DIRECT 2901 BLACKBRIDGE RD YORK PA 17402	MAILING COSTS	02/15/95	220,989.70
USA DIRECT 2901 BLACKBRIDGE RD YORK PA 17402	MAILING COSTS	02/23/95	80,585.27
USA DIRECT 2901 BLACKBRIDGE RD YORK PA 17402	MAILING COSTS	02/23/95	3,258.21
USA DIRECT 2901 BLACKBRIDGE RD YORK PA 17402	MAILING COSTS	02/23/95	81,530.00
USA DIRECT 2901 BLACKBRIDGE RD YORK PA 17402	MAILING COSTS	02/23/95	110,514.82
		PAGE TOTAL	699,731.87

ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PERIOD 02/01/95 TO 02/28/95

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
USA DIRECT P O BOX 506 MANCHESTER PA 17345	POSTAGE	02/01/95	28,717.80
USA DIRECT P O BOX 506 MANCHESTER PA 17345	POSTAGE	02/10/95	145,149.68
USA DIRECT P O BOX 506 MANCHESTER PA 17345	POSTAGE	02/22/95	24,680.50
U.S. EXPRESS 1000 POTOMAC STREET NW WASHINGTON DC 20007	COURIER COST	02/08/95	79.35
WASHINGTON TIMES SUBSCRIPTION PO BOX 96074 WASHINGTON DC 20077	AD COST	02/23/95	1,412.88
WEST END PRINTING CO 1101 ATHENS AVE RICHMOND VA 23227	MAILING COSTS	02/23/95	23,146.29
WORLD COLOR PRESS PO BOX 14002 ST. LOUIS MO 63178	PRODUCTION COST	02/08/95	6,473.00

PAGE TOTAL 229,659.50
GRAND TOTAL 2,324,779.29

ITEMIZED DISBURSEMENT

PERIOD 02/01/95 TO 02/28/95 SCHEDULE B LINE 22A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
REPUBLICAN PARTY OF ALASKA 1001 W FIREWEED LANE ANCHORAGE AK 99503-1736	PARTY TRANSFER	02/14/95	5,000.00
REP PARTY OF ARKANSAS ONE RIVERFRONT PLACE SUITE 550 NORTH LITTLE RK AR 72114	PARTY TRANSFER	02/24/95	3,000.00
INDEPENDENT REP OF MINNESOTA 480 CEDAR STREET SUITE 560 ST PAUL MN 55105	PARTY TRANSFER	02/07/95	2,500.00
NORTH DAKOTA REP STAE COMM 409 FRONT STREET #6 BISMARCK ND 58501	PARTY TRANSFER	02/24/95	5,000.00
		PAGE TOTAL	15,500.00
		GRAND TOTAL	15,500.00

REPUBLICAN NATIONAL COMMITTEE

ITEMIZED DISBURSEMENTS

SCHEDULE B

LINE 28A

NAME ADDRSS	PURPOSE OF DISBURSEMENTS	DATE	AMOUNT DISBURSED
MR WILLIAM T MATTERN 2480 GRAYSTONE ROAD E PETERSBURG PA 17520	REFUND	2/23/95	5.00
MR WAYNE ENGEL APT 4108 4425 BIDWELL DRIVE FREMONT CA 94538-2004	REFUND	2/23/95	1,000.00
MRS M L WILLIAMS 206 GASTON AVENUE FAIRMONT WV 26554	REFUND	2/23/95	1,171.00
MR JOSEPH FISCO 316 PROSPECT AVE NO 12F HACKENSACK NJ 07601	REFUND	2/23/95	30.00
MS MILDRED T BRIGGS 4017 ROSA ROAD DALLAS TX 75220-3631	REFUND	2/23/95	50.00
MR C E DOUGHERTY 1820 N BELL SHAWNEE OK 74801	REFUND	2/23/95	30.00
MS GLADYS W HALL 10808 DUANE STREET HOUSTON TX 77047-1113	REFUND	2/3/95	25.00
MR NEDZAT SABANI 6311 DE BARR ROAD ANCHORAGE AK 99504-1775	REFUND	2/3/95	25.00

PAGE TOTAL $2,336.00

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SCHEDULE I

AGGREGATION PAGE
NON-FEDERAL ACCOUNTS OF NATIONAL PARTY COMMITTEES

(Use a separate Aggregation Page for each nonfederal account)

NAME OF FEDERAL COMMITTEE

REPUBLICAN NATIONAL COMMITTEE

NAME OF ACCOUNT	COVERAGE PERIOD FROM	TO
REPUBLICAN GOVERNORS ASSOCIATON CONFERENCE	2-1-95	2-28-95
RECEIPTS (ATTACH SUPPORTING MEMO SCHEDULE A ITEMIZING RECEIPTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR)	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
1. TOTAL RECEIPTS:	45,000.00	60,000.00
DISBURSEMENTS: (ATTACH SUPPORTING MEMO SCHEDULE B ITEMIZING DISBURSEMENTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR)		
2. TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT FOR ALLOCABLE EXPENSES	0.00	0.00
3. TRANSFERS TO STATE/LOCAL CANDIDTAE SUPPORT	0.00	0.00
4. DIRECT STATE/LOCAL CANDIDATE SUPPORT	0.00	0.00
5. OTHER DISBURSEMENTS	784.17	48,018.17
6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5)	784.17	48,018.17
SUMMARY		
7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST)	15,028.35	47,262.35
8. RECEIPTS (FROM LINE 1)	45,000.00	60,000.00
9. SUBTOTAL	60,028.35	107,262.35
10. DISBURSEMENTS (FROM LINE 6)	784.17	48,018.17
11. ENDING CASH ON HAND	59,244.18	59,244.18

REPUBLICAN GOVERNORS ASSOCIATION
CONFERENCE ACCOUNT
ITEMIZED RECEIPTS COVERING PERIOD
02/01/95-02/28/95

NAME ADDRESS	OCCUPATION EMPLOYER	DATE	THIS PERIOD	Y-T-D
Lehman Brothers 101 Hudson Street Jersey City, NJ 07302		2-10-95	$15,000.00	$15,000.00
Goldman Sachs 85 Broad Street New York, NY 10004		2-17-95	$15,000.00	$15,000.00
Kemper Securities Inc. 77 West Wacker Drive Chicago, IL 60601		2-17-95	$15,000.00	$15,000.00

Total Itemized This Period $45,000.00

REPUBLICAN GOVERNORS ASSOCIATION
CONFERENCE ACCOUNT
ITEMIZED DISBURSEMENTS COVERING PERIOD
02/01/95-02/28/95

NAME	PURPOSE	DATE	AMOUNT
The Golden Squeegee 319 W. Broad Street Richmond, VA 23220	Printing costs	2-8-95	$ 202.80
Jodie Day 4900 Monument Avenue Richmond, VA 23220	Reim. meals & supplies	2-23-95	$ 170.00
William & Mary Hall P.O. Box 399 Williamsburg, VA 23187	Meeting costs/Room Rental	2-23-95	$ 180.00
Georgia Esposito 3301 J. Sandy Springs Ct. Richmond, VA 23294	Reim. lodging	2-23-95	$ 42.55
Mary-Shea Sutherland 2805 Monument Ave. Apt. #6 Richmond, VA 23221	Reim. lodging & supplies	2-23-95	$ 188.82

Total Itemized this Period $784.17

SCHEDULE I

AGGREGATION PAGE
NON-FEDERAL ACCOUNTS OF NATIONAL PARTY COMMITTEES

(Use a seperate Aggregation Page for each nonfederal account)

NAME OF FEDERAL COMMITTEE

REPUBLICAN NATIONAL COMMITTEE

NAME OF ACCOUNT	COVERAGE PERIOD FROM	TO
National Republican Legislator Association	2-1-95	2-28-95

	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
RECEIPTS (ATTACH SUPPORTING MEMO SCHEDULE A ITEMIZING RECEIPTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR)		
1. TOTAL RECEIPTS:	0.00	0.00
DISBURSEMENTS: (ATTACH SUPPORTING MEMO SCHEDULE B ITEMIZING DISBURSEMENTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR)		
2. TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT FOR ALLOCABLE EXPENSES	0.00	0.00
3. TRANSFERS TO STATE/LOCAL CANDIDTAE SUPPORT	0.00	0.00
4. DIRECT STATE/LOCAL CANDIDATE SUPPORT	0.00	0.00
5. OTHER DISBURSEMENTS	690.40	1,480.40
6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5)	690.40	1,480.40
SUMMARY		
7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST)	36,914.28	37,704.28
8. RECEIPTS (FROM LINE 1)	0.00	0.00
9. SUBTOTAL	36,914.28	37,704.28
10. DISBURSEMENTS (FROM LINE 6)	690.40	1,480.40
11. ENDING CASH ON HAND	36,223.88	36,223.88

NATIONAL REPUBLICAN LEGISLATORS ASSOCIATION
ITEMIZED RECEIPTS COVERING PERIOD
02/01/95-02/28/95

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

TOTAL ITEMIZED THIS PERIOD $ 00.00

95039071

NATIONAL REPUBLICAN LEGISLATORS ASSOCIATION
ITEMIZED DISBURSEMENTS COVERING PERIOD
02/01/95-02/28/95

NAME	PURPOSE	DATE	AMOUNT
Audio Visual Inc. Box 567569 Dallas, TX 75356	Equipment Rental	2-10-95	$690.40
	Total Itemized Disbursements		$ 690.40

SCHEDULE I

AGGREGATION PAGE
NON-FEDERAL ACCOUNTS OF NATIONAL PARTY COMMITTEES

(Use a separate Aggregation Page for each nonfederal account)

NAME OF FEDERAL COMMITTEE		
REPUBLICAN NATIONAL COMMITTEE		
NAME OF ACCOUNT Committee to Preserve the Dwight D. Eisenhower National Republican Center	COVERAGE PERIOD FROM 2-1-95	TO 2-28-95
	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
RECEIPTS (ATTACH SUPPORTING MEMO SCHEDULE A ITEMIZING RECEIPTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR)		
1. TOTAL RECEIPTS	45,085.00	110,085.00
DISBURSEMENTS: (ATTACH SUPPORTING MEMO SCHEDULE B ITEMIZING DISBURSEMENTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR)		
2. TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT FOR ALLOCABLE EXPENSES	0.00	0.00
3. TRANSFERS TO STATE/LOCAL CANDIDTAE SUPPORT	0.00	0.00
4. DIRECT STATE/LOCAL CANDIDATE SUPPORT	0.00	0.00
5. OTHER DISBURSEMENTS	41,257.04	45,765.29
6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5)	41,257.04	45,765.29
SUMMARY		
7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST)	792,978.57	732,486.82
8. RECEIPTS (FROM LINE 1)	45,085.00	110,085.00
9. SUBTOTAL	838,063.57	842,571.82
10. DISBURSEMENTS (FROM LINE 6)	41,257.04	45,765.29
11. ENDING CASH ON HAND	796,806.53	796,806.53

COMMITTEE TO PRESERVE THE
DWIGHT D. EISENHOWER NATIONAL REPUBLICAN CENTER
ITEMIZED REPORT COVERING PERIOD
02/01/95-02/28/95

NAME ADDRESS	OCCUPATION EMPLOYER	DATE	THIS PERIOD	CALENDAR Y-T-D
National Republican Congressional Committee 320 First Street, SE Washington, DC 20003		2-14-95	$30,085.00	$30,085.00
Mr. Damon Mezzacappa One Rockefeller Plaza 31st Floor New York, NY 10020		2-24-95	$15,000.00	$15,000.00

Total itemized this period $45,085.00

95039094074

COMITTEE TO PRESERVE
THE DWIGHT D EISENHOWER
NATIONAL REPUBLICAN CENTER

ITEMIZED DISBURSEMENTS

SCHEDULE B

LINE # 5

NAME ADDRESS	PURPOSE	DATE	AMOUNT
CAPITOL BLDG SUPPLY 60 Q STREET NW WASHINGTON DC 20003	BUILDING RENOVATIONS	2/13/95	1,576.94
INTERNATIONAL WALL DESIGNS INC 14829 EMORY LANE ROCKVILLE MD 20853	BUILDING RENOVATIONS	2/21/95	7,450.00
STRATEGIC MANAGEMENT SYSTEMS 11156 MAIN STREET FAORFAX VA 22030	BUILDING RENOVATIONS	2/22/95	27,862.10
SPACE LIFTS 1832 18TH ST NW WASHINGTON DC 20009	BUILDING RENOVATIONS	2/23/95	4,368.00
		TOTAL	$41,257.04

SCHEDULE I

AGGREGATION PAGE
NON-FEDERAL ACCOUNTS OF NATIONAL PARTY COMMITTEES

(Use a separate Aggregation Page for each nonfederal account)

NAME OF FEDERAL COMMITTEE

REPUBLICAN NATIONAL COMMITTEE

NAME OF ACCOUNT	COVERAGE PERIOD FROM	TO
Republican National State Election Committee	2-1-95	2-28-95

	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
RECEIPTS (ATTACH SUPPORTING MEMO SCHEDULE A ITEMIZING RECEIPTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR)		
1. TOTAL RECEIPTS:	2,695,636.23	7,189,468.74
DISBURSEMENTS: (ATTACH SUPPORTING MEMO SCHEDULE B ITEMIZING DISBURSEMENTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR)		
2. TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT FOR ALLOCABLE EXPENSES	1,758,543.91	2,420,895.02
3. TRANSFERS TO STATE/LOCAL CANDIDTAE SUPPORT	7,500.00	7,500.00
4. DIRECT STATE/LOCAL CANDIDATE SUPPORT	2,000.00	6,493.06
5. OTHER DISBURSEMENTS	76,287.80	586,021.98
6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5)	1,844,331.71	3,020,910.06
SUMMARY		
7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST)	5,508,860.90	2,191,606.74
8. RECEIPTS (FROM LINE 1)	2,695,636.23	7,189,468.74
9. SUBTOTAL	8,204,497.13	9,381,075.48
10. DISBURSEMENTS (FROM LINE 6)	1,844,331.71	3,020,910.06
11. ENDING CASH ON HAND	6,360,165.42	6,360,165.42

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*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
3m General Offices 3m Center St Paul, MN 55144-1000		02/10/95	5,000.00	$5,000.00
A. M. P., Inc. P. O. Box 3608 Harrisburg, PA 17105-3608		02/14/95	5,000.00	$5,000.00
Abbott Laboratories P. O. Box 177 One Abbott Park Road Abbott Park, IL 60064-3500		02/07/95	3,000.00	$3,000.00
Abbottsfield Industrial Trng. Suite 200-c 10157 S.w. Barbur Boulevard Portland, OR 97219-5910		02/07/95	20.00	$3,020.00
Abex Liberty Lane Hampton, NH 03842		02/07/95	5,000.00	$5,000.00
Ags 1341 W Robinhood Drive Stockton, CA 95207		02/14/95	15,000.00	$15,000.00
Akin, Gump, Hauer & Feld, Llp 1333 New Hampshire Avenue Nw Washington, DC 20036		02/23/95	2,000.00	$17,000.00
Alamo Rent A Car P.o. Box 22776 Fort Lauderdale, FL 33335		02/17/95	2,500.00	$2,500.00
Albemarle Corporation 451 Florida Street Baton Rouge, LA 70801		02/10/95	12,500.00	$12,500.00
Alex Brown Incorporated Political Action Committee Washington, DC		02/14/95	5,000.00	$5,000.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Allergan Incorporated 2525 Dupont Drive Irvine, CA 92715-1531	Government Affairs	02/07/95	3,000.00	$3,000.00
Alliance Of American Insurers Suite 400 West 1501 Woodfield Road Schaumburg, IL 60173-4980		02/10/95 02/14/95	5,000.00 1,500.00	$6,500.00
American Bankers Association 1120 Connecticut Avenue, N.w Washington, DC 20036		02/07/95	15,000.00	$15,000.00
American Business Partners 126 East 56th Street New York, NY 10022		02/17/95	15,000.00	$15,000.00
American Express Travel Related Svcs. Company 20022 North 31st Avenue Phoenix, AZ 85027		02/10/95	5,000.00	$5,000.00
American Medical Association 1101 Vermont Avenue, N. W. Washington, DC 20005		02/10/95	5,000.00	$5,000.00
American Occupational Therapy Association, Inc. P. O. Box 31220 4720 Montgomery Lane Bethesda, MD 20824-1220		02/07/95	6,000.00	$6,000.00
American President Lines, Ltd. 1111 Broadway Oakland, CA 94607		02/24/95	3,000.00	$3,000.00
American Re-insurance Company 555 College Road East Princeton, NJ 08543-5241		02/07/95	1,500.00	$1,500.00
American Society Of Travel Agents, Inc 1101 King St Alexandria, VA 22314-2944		02/07/95 02/28/95	10,000.00 5,000.00	$15,000.00

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Amgen, Inc. Amgen Center Thousand Oaks, CA 91320-1789		02/23/95	20,000.00	$20,000.00
Ami - Pac #1600 1700 N. Moore Street Arlington, VA 22209		02/14/95	1,500.00	$1,500.00
Angola Investment, Inc. Puerta De Tierra Station P. O. Box 5793 San Juan, PR 00906-5793		02/14/95 02/14/95	1,500.00 1,500.00	$3,000.00
Anheuser-busch Companies Inc 1776 I Street Nw #200 Washington, DC 20006		02/14/95	15,000.00	$15,000.00
Mr. Jerome V. Ansel 2499 Glades Road Suite 102 Boca Raton, FL 33431	Castle Group	02/14/95	100,000.00	$100,000.00
Apco Associates Inc. 3 Lafayette Centre 1155 21st Street N. W. Washington, DC 20036		02/10/95	5,000.00	$5,000.00
Archer Daniels Midland Company Box 1470 Decatur, IL 62525		02/14/95	25,000.00	$25,000.00
Archer Daniels Midland Company 4666 Faries Parkway Decatur, IL 62526-5666		02/10/95 02/23/95	50,000.00 15,000.00	$65,000.00
Arco Chemical Company 3801 West Chester Pike Newtown Square, PA 19073		02/10/95	5,000.00	$20,000.00
Associated Equipment Distr. 121 North Henry Street Alexandria, VA 22314		02/07/95	1,500.00	$1,500.00

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Association For Maunfacturing Technology 7901 Westpark Drive Mc Lean, VA 22102		02/07/95	1,500.00	$1,500.00
Association Of American R.r. 50 F Street N.w. Washington, DC 20001		02/17/95	1,500.00	$1,500.00
Aurora Capital Partners L. P. Suite 1000 1800 Century Park East Los Angeles, CA 90067		02/10/95	7,500.00	$7,500.00
B F Exploration & Oil Inc. P. O. Box 94727 Cleveland, OH 44101-4727		02/10/95	15,000.00	$15,000.00
B. J. L. J. Engineers & Architects, P. C. 393 Jericho Turnpike Mineola, NY 11501-1209		02/14/95	250.00	$250.00
Baker & Hostetler Suite 1100 1050 Connecticut Avenue Nw Washington, DC 20036		02/07/95	3,000.00	$3,000.00
Banc One Capital Corporation P.o. Box 18277 90 North High Street Columbus, OH 43218		02/07/95	3,000.00	$3,000.00
Barnett People For Better Government Inc. 50 North Laura Street Jacksonville, FL 32202		02/07/95	7,500.00	$7,500.00
Bay - Meadow Corporation 500 East Alden Avenue Valdosta, GA 31602		02/14/95	1,000.00	$1,000.00

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Bell Atlantic 800 Ste Suite 800 1133 20th Street Nw Washington, DC 20036-3408		02/07/95	15,000.00	$25,000.00
Beneficial Management Corp. 300 Beneficial Center Peapack, NJ 07977		02/17/95	5,000.00	$5,000.00
Bennett Financial Associates 2 Clinton Square Syracuse, NY 13202		02/17/95	10,000.00	$10,000.00
Blank, Rome, Comisky & Mc Cauley 4 Penn Center Plaza Philadelphia, PA 19103		02/23/95	2,000.00	$2,000.00
Blue Cross Blue Shield Of Colorado 700 Broadway Denver, CO 80275-0002		02/07/95	1,500.00	$1,500.00
Blue Cross Blue Shield 3000 Goffs Falls Road Manchester, NH 03111		02/17/95	1,500.00	$1,500.00
Blue Cross Blue Shield Of Mo 1831 Chestnut Street Saint Louis, MO 63103-2275		02/14/95	1,500.00	$1,500.00
Mr. Ali R Bozkurt Post Office Box 622 Alpine, NJ 07620-0622	United Bmb Group Company, Chairman	02/07/95	25,000.00	$25,000.00
Brooke Holding, Inc. Political Action Committee 5901 Executive Drive Lansing, MI 48911		02/10/95	5,000.00	$5,000.00
Broughton Cochran Expense Account Gainesville, GA 30501		02/23/95	500.00	$500.00

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Brown & Williamson Tobacco 1500 Brown & Williamson Tower Louisville Galleria P.o. Box 35090 Louisville, KY 40232		02/23/95	15,000.00	$30,000.00
Browning Ferris Industries P. O. Box 3151 Houston, TX 77253		02/14/95	5,000.00	$20,000.00
Build Political Action Comm. National Assn. Of Home Builder 1201 15th Street N. W. Washington, DC 20005		02/14/95	15,000.00	$15,000.00
Burroughs Wellcome Company 3030 Cornwallis Road Research Triangle Park, NC 27709		02/23/95	7,500.00	$22,500.00
Mr. John J Cafaro 6874 Strimbu Drive Brookville, OH 44403-0000	Information Requested 02/14/95	02/14/95	15,000.00	$15,000.00
Campaign Mail & Data, Inc. 7700 Leesburg Pike Falls Church, VA 22043		02/07/95	2,000.00	$2,000.00
Campaign Tel Ltd. Suite 209 1556 Third Avenue New York, NY 10128		02/07/95	15,000.00	$15,000.00
Cantey & Hanger Suite 2100 801 Cherry Street Fort Worth, TX 76102		02/17/95	2,500.00	$2,500.00
Caremark Inc 2211 Sanders Road Northbrook, IL 60062		02/07/95	15,000.00	$15,000.00
Chemical Bank Fund For Good Government 270 Park Avenue New York, NY 10017		02/10/95	4,000.00	$4,000.00

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Chemical Manufacturers Assoc. 2501 M Street N.w. Washington, DC 20037		02/07/95	15,000.00	$30,000.00
Chicago And North Western Railway Company 165 North Canal Street Chicago, IL 60606		02/17/95	15,000.00	$15,000.00
Childers Oil Company, Inc P.o. Box 430 Whitesburg, KY 41858		02/17/95	100.00	$300.00
Chrysler Political Support Committee 12000 Chrysler Drive Highland Park, MI 48288		02/17/95	2,000.00	$2,000.00
Civic Involvement Program General Motors 3044 West Grand Blvd. Detroit, MI 48202		02/10/95	10,000.00	$15,000.00
Clinton Group, Inc. 545 Johnston Drive Watchung, NJ 07060-5443		02/07/95 02/07/95	1,500.00 1,000.00	$2,500.00
Clipper Ship Voluntary Political Fund-federal 116 Skyline Drive Westwood, MA 02090		02/10/95	1,500.00	$1,500.00
Coastal Paper Company P. O. Box 5308 Jackson, MS 39296		02/10/95	62,500.00	$62,500.00
Coastal States Management 9 Greenway Plaza Houston, TX 77046		02/23/95	5,000.00	$5,000.00
Coastal States Management Corporation Suite 300 2000 M Street N.w. Washington, DC 20036		02/07/95	15,000.00	$15,000.00

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Cogen Technologies Inc. 1600 Smith Street 50th Floor Houston, TX 77002		02/07/95 02/14/95	15,000.00 1,500.00	$16,500.00
Coleman Research Corporation 950 L' Enfant Plaza S. W. Washington, DC 20024		02/07/95 02/17/95	2,000.00 25.00	$2,025.00
Comsat Corporation 6560 Rock Spring Drive Bethesda, MD 20817		02/10/95	3,000.00	$3,000.00
Mr. W Michael Conley 1624 Riverside Drive Knoxville, TN 37915-0000	Regal President	02/07/95	50,000.00	$50,000.00
Consolidated Coke P. O. Box 31487 Charlotte, NC 28231		02/10/95	5,000.00	$5,000.00
Consolidated Freightways, Inc. P. O. Box 3197 Portland, OR 97208		02/23/95	1,500.00	$1,500.00
Consolidated Rail Corporation 990 L'efant Plaza Washington, DC 20024		02/07/95	15,000.00	$15,000.00
Constructora Santiago, Inc. Church Hill Torrimar J-1 Guaynabo, PR 00657		02/23/95	250.00	$250.00
Coopers & Lybrand L L P 1251 Avenue Of The Americas New York, NY 10020		02/17/95	15,000.00	$15,000.00
Copeland Consulting Internatio 1555 Wilson Boulevard #300 Rosslyn, VA 22209		02/10/95	2,000.00	$17,000.00
Covington & Burling P. O. Box 7566 1201 Pennsyanvia Avenue Washington, DC 20044		02/17/95	2,000.00	$2,000.00

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Crete Carrier Corporation P.o. Box 81228 Lincoln, NE 68501		02/07/95	25,000.00	$25,000.00
Cs First Boston Corporation New York, NY 10005		02/07/95	15,000.00	$15,000.00
Ms. Susan R Cullman 2830 Foxhall Road N.w. Washington, DC 20007-1129	Housewife	02/07/95	15,000.00	$15,000.00
Data Trac, Inc. Suite 307 E 6400 Uptown Boulevard Albuquerque, NM 87110		02/23/95	250.00	$250.00
Mr. J L Davis 211 North Colorado Midland, TX 79701-4607	Self-employed	02/23/95	350.00	$350.00
Mr. And Mrs. Richard M. De Vos 2003 Hillsboro S.e. Grand Rapids, MI 49546	Information Requested 02/14/95	02/14/95	20,000.00	$20,000.00
Del Laboratories, Inc. 565 Broad Hollow Road Farmingdale, NY 11735		02/10/95	15,000.00	$15,000.00
Detroit Edison Political Action Committee-edpac-state 2000 Second Avenue Detroit, MI 48226		02/24/95	3,000.00	$3,000.00
Dickstein, Shapiro & Morin Political Action Committee 2101 L Street N. W. Washington, DC 20037		02/07/95	1,500.00	$1,500.00
Direct Mail Systems, Inc 12450 Automobile Boulevard Clearwater, FL 34622		02/10/95	1,500.00	$1,500.00

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Direct Selling Association 1666 K Street N.w. Suite 1010 Washington, DC 20006	Information Requested 02/17/95	02/17/95	1,500.00	$1,500.00
Don King Productions, Inc. 871 West Oakland Park Blvd. Oakland Park, FL 33311		02/14/95	1,000.00	$5,000.00
Dorritie Lyons & Nickel, Inc. 655 Third Avenue New York, NY 10017-5617		02/07/95	15,000.00	$15,000.00
Dow Usa P. O. Box 2560 Midland, MI 48667		02/07/95	15,000.00	$15,000.00
Dykema Gossett 800 Michigan National Tower Lansing, MI 48933		02/23/95	5,000.00	$5,000.00
E And J Diloreto Family Trust 12405 Woodruff Avenue Downey, CA 90241		02/17/95	1,000.00	$1,000.00
E. I. Dupont De Nemours And Company Wilmington, DE 19898		02/28/95	5,000.00	$5,000.00
E. M. V. Realty Corporation 59-15 55th Street Maspeth, NY 11378		02/23/95	350.00	$350.00
Eastman Chemical Company Kingsport, TN 37662		02/10/95	5,000.00	$5,000.00
Eastman Kodak Company 343 State Street Rochester, NY 14650		02/23/95 02/23/95	3,000.00 15,000.00	$18,000.00
Edison Electric Institute 701 Pennsylvania Avenue N.w. Washington, DC 20004-2696		02/07/95	15,000.00	$15,000.00

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Ede 5400 Legacy Drive Plano, TX 75024		02/17/95	5,000.00	$10,000.00
Electronic Industries Assoc. 2001 Pennsylvania Avneue Washington, DC 20006		02/07/95	3,000.00	$3,000.00
Empire Sanitary Landfill, Inc. P. O. Box 28 Taylor, PA 18517		02/07/95	15,000.00	$15,000.00
Empresas Loyola I Call Box 71885 San Juan, PR 00936		02/14/95	1,500.00	$1,500.00
Ethyl Corporation Richmond, VA 23232		02/10/95	12,500.00	$12,500.00
Mr. Alexander Ewing Orchard Lane Wallingford, PA 19086	Information Requested 02/17/95	02/17/95	5,000.00	$5,000.00
Fairfax Realty, Inc 35 Century Park-way Salt Lake City, UT 84115		02/07/95	25,000.00	$25,000.00
Federal Express Political Action Committee 2005 Corporate Avenue Memphis, TN 38132-1702		02/23/95 02/23/95 02/23/95	5,000.00 5,000.00 5,000.00	$15,000.00
Fieldstead & Company P. O. Box 19061 Irvine, CA 92713		02/23/95	500.00	$500.00
Mrs. Julie Hamm Finley 3221 Woodland Drive N. W. Washington, DC 20008-3548	State Chairman Housewife/ Dc Republican	02/10/95	1,500.00	$1,500.00
Mr. Donald Fisher The Gap One Harrison San Francisco, CA 94105	The Gap Chairman & Ceo	02/07/95	60,000.00	$60,000.00

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Fox Meyer Corporation 1220 Senlac Drive Carrollton, TX 75006		02/14/95	15,000.00	$15,000.00
The Honorable Barbara H Franklin Apartment 506 2600 Virginia Avenue N.w. Washington, DC 20037-1905	Self-employed Consultant - Corp. Director	02/10/95	2,000.00	$2,000.00
Fruit Of The Loom, Inc. 5000 Sears Tower Chicago, IL 60606		02/07/95	100,000.00	$100,000.00
G C I Communication Corp Suite 1000 2550 Denali Street Anchorage, AK 99503		02/10/95	6,000.00	$6,000.00
Ge Financial Services Oper. Suite 800 1331 Pennsylvania Avenue N. W. Washington, DC 20004		02/10/95	5,000.00	$20,000.00
General Reinsurance Corporation P. O. Box 10350 Stamford, CT 06904-2350		02/07/95	3,000.00	$3,000.00
Georgia-pacific 1875 Eyd Street N.w. Suite 775 Washington, DC 20006		02/28/95	3,000.00	$3,000.00
Gerber Fremont, MI 49413		02/14/95	3,000.00	$3,000.00
Glaxo Incorporated P. O. Box 13358 Research Triangle Park, NC 27709		02/07/95	20,000.00	$35,000.00
Global Marine Corporate Services Inc P. O. Box 4577 Houston, TX 77210		02/07/95	1,500.00	$1,500.00

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Goldfarb & Fleece 345 Park Avneue New York, NY 10154		02/07/95	2,000.00	$2,000.00
Good Government Committee 251 South Lake Avenue Pasadena, CA 91101		02/14/95	1,500.00	$1,500.00
Goodyear Tire & Publer Company Suite 350 901 15th Street N. W. Washington, DC 20005		02/10/95	5,000.00	$5,000.00
Government Employees Ins Co One Geico Plaza Washington, DC 20076		02/10/95	3,479.33	$3,479.33
Mr. George Gross Apartment 709-a 4620 North Park Avenue Chevy Chase, MD 20815	Information Requested 02/10/95	02/10/95	1,000.00	$1,000.00
Group Health Assoc Of America Suite 600 1129 Twentieth Street N.W. Washington, DC 20036		02/07/95	4,500.00	$4,500.00
Health Care Compare 3200 Highland Avenue Downers Grove, IL 60515-1223		02/07/95	3,000.00	$3,000.00
Health Insurance Assoc America 1025 Connecticut Avenue N.W. Washington, DC 20036-3998		02/10/95	5,000.00	$5,000.00
Hill & Knowlton 420 Lexington Avenue New York, NY 10017		02/23/95	6,000.00	$6,000.00
Hill & Knowlton 901 31st Street Northwest Washington, DC 20007		02/10/95	5,000.00	$5,000.00

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Hogan & Hartson L.l.p. 553 13th Street N.w. Washington, DC 20004	Information Requested 02/17/95	02/17/95	2,000.00	$2,000.00
House Pac Suite 507 1000 Connecticut Avenue Washington, DC 20036		02/10/95	3,000.00	$3,000.00
Hughes & Luce, L. L. P. Suite 2800 1717 Main Street Dallas, TX 75201		02/17/95	1,000.00	$1,000.00
Ici Americas Inc Concord Pike & New Murphy Rd Wilmington, DE 19897		02/07/95	15,000.00	$15,000.00
Immunex P. A. C. 51 University Street Seattle, WA 98101		02/10/95	1,500.00	$1,500.00
Info Systems 590 Century Boulevard Wilmington, DE 19808-6242		02/23/95	250.00	$250.00
Int'l Comm Group Suite 315 525 Plymouth Road Plymouth Meeting, PA 19462		02/10/95	3,000.00	$3,000.00
International Council Of Shopping Center, Inc. 665 Fifth Avenue New York, NY 10022		02/10/95	5,000.00	$10,000.00
International Dairy Foods Asn. Suite 900 1250 H Street N. W. Washington, DC 20005		02/14/95	13,500.00	$13,500.00
Mrs. Darrell E Issa Directed Electronics, Inc. 2560 Progress St Vista, CA 92083-8491	Directed Electronics, Inc. President	02/23/95	5,000.00	$5,000.00

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J C Penney Company Inc. P. O. Box 45009 Salt Lake City, UT 84145-0009		02/23/95 02/23/95	2,500.00 2,500.00	$5,000.00
J. A. Heard & Associates Inc P.o. Box 723 Clemmons, NC 27012		02/07/95	150.00	$300.00
J. C. Nichols Company 310 Ward Parkway Kansas City, MO 64112		02/07/95	34.00	$1,034.00
Jack Ferguson Associates Inc 203 Maryland Avenue N. E. Washington, DC 20002		02/07/95	9,000.00	$9,000.00
Jay Alix & Associates Suite 500 4000 Town Center Southfield, MI 48075		02/17/95	2,500.00	$2,500.00
Mr. Robert Wood Johnson Suite 1510 630 5th Avenue New York, NY 10111	Private Investor	02/14/95	15,000.00	$15,000.00
Ms. Bethel Junge Suite 3000 One Pitcairn Place Jenkintown, PA 19046	Information Requested 02/10/95	02/10/95	750.00	$750.00
Mr. Dirk Junge Suite 3000 One Pitcairn Place Jenkintown, PA 19046	Information Requested 02/10/95	02/10/95	500.00	$500.00
Mr. James Junge Suite 3000 One Pitcairn Place Jenkintown, PA 19046	Information Requested 02/10/95	02/10/95	750.00	$750.00
Mr. Paul J. Kerz 125 East 65th Street New York, NY 10021	Information Requested 02/10/95	02/10/95	3,000.00	$3,000.00

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Key Corp Political Action Comm 127 Public Square Cleveland, OH 44114		02/07/95	1,500.00	$1,500.00
Kito Inc. P. O. Box 210575 Anchorage, AK 99521-0575		02/07/95	3,000.00	$3,000.00
Klukwan, Inc. P. O. Box 32077 Juneau, AK 99803-2077		02/10/95	1,500.00	$1,500.00
Koshler Investment Properties P.o. Box 514 Elizabeth, NJ 07207		02/23/95	250.00	$250.00
L & E Associates, Inc. 2210 Steuben Avenue Fort Washington, MD 20744-3417		02/28/95	500.00	$500.00
Life Insurance Pac 1001 Pennsylvania Avenue N. W. Washington, DC 20004		02/14/95	15,000.00	$15,000.00
Mr. Christopher Mark Little 211 28th Street Des Moines, IA 50312	Information Requested 02/10/95	02/10/95	1,000.00	$1,000.00
Little Boyd Coal Co., Inc. P. O. Box 239 Edgarton, WV 25672-0239		02/17/95	250.00	$250.00
M. R. Beal & Company 965 Fifth Avenue New York, NY 10017		02/14/95	7,500.00	$7,500.00
Mallinckrodt Group Inc. Suite 701 1726 M Street N.W. Washington, DC 20036		02/07/95	9,000.00	$9,000.00
Management Systems Application 1100 Executive Boulevard Chesapeake, VA 23320		02/10/95	20,000.00	$20,025.00

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Mapco Inc. P. O. Box 645 1800 South Baltimore Avenue Tulsa, OK 74101-0645		02/10/95 02/10/95	1,500.00 2,500.00	$4,000.00
Marc S. Baer D. F. M., P. C. 615 Talcottville Road Vernon, CT 06066		02/07/95	350.00	$350.00
Martin Marietta 6801 Rockledge Drive Bethesda, MD 20817-1877		02/07/95	15,000.00	$15,000.00
Mr. Howard L. Mc Millan 1515 Jeff Davis Highway 1513 Arlington, VA 22202	Information Requested 02/07/95	02/07/95	1,000.00	$1,000.00
Mci Telecommunications Corp. And Subsidiaries 701 South 12th Street Arlington, VA 22202		02/10/95 02/23/95	2,500.00 15,000.00	$19,500.00
Mr. Joseph F. Mckeon 2 Sugar Hollow Lane West Simsbury, CT 06092	Information Requested 02/23/95	02/23/95	2,000.00	$2,000.00
Mega Dyne Medical Products Inc 11506 South State Draper, UT 84020		02/14/95	300.00	$400.00
Mesa P.o. Box 2009 Amarillo, TX 79189-1009		02/14/95	25,000.00	$25,000.00
Methanex Inc. 1800-200 Burrard Street Vancouver, B. C. Canada, FF 00000		02/10/95	15,000.00	$15,000.00
Mid-atlantic Realty Trust Suite 200 1306 Concourse Drive Linthicum, MD 21090		02/10/95	3,000.00	$3,000.00

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Miles Inc. Pharmaceutical Division West Haven, CT 06516-4175		02/07/95	15,000.00	$20,000.00
Milton N. Hoffman Company 345 Park Avenue New York, NY 10154		02/07/95	2,000.00	$2,000.00
Mobil 8280 Willow Oaks Corp Drive Fairfax, VA 22037		02/10/95	5,000.00	$5,000.00
Mobil Corporation 3225 Gallows Road Fairfax, VA 22037		02/14/95	6,000.00	$6,000.00
Ms. Mary V Mochary 60 Undercliff Road Montclair, NJ 07042	Information Requested 02/07/95	02/07/95	1,000.00	$1,000.00
Monsanto Company 800 North Lindbergh Boulevard St. Louis, MO 63167		02/10/95	15,000.00	$15,000.00
Mr. Parker Montgomery Apartment 10-e 812 Park Avenue New York, NY 10021	Information Requested 02/07/95	02/07/95	25,000.00	$25,000.00
Montgomery Ward Plaza Chicago, IL 60671		02/07/95	1,500.00	$1,500.00
Mr. William Moss P. O. Box 191488 Dallas, TX 75219-7850	Self-employed Investments	02/07/95	10,000.00	$10,000.00
Munich American Reinsurance Company 560 Lexington Avenue New York, NY 10022		02/07/95	1,500.00	$1,500.00
Nat'l. Education Assn. P A C 1201 18th Street N. W. Washington, DC 20036		02/14/95	3,000.00	$3,000.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Natca Pac Suite 701 1150 17th Street N. W. Washington, DC 20036		02/14/95	2,000.00	$2,000.00
National Assoc. Of Realtors 430 North Michigan Avenue Chicago, IL 60611		02/07/95	3,000.00	$3,000.00
National Lumber & Building Material Dealers Association 40 Ivy Street S. E. Washington, DC 20003		02/07/95	1,500.00	$1,500.00
National Multi Housing Council Pac Suite 540 1850 M Street N.w. Washington, DC 20036		02/07/95	1,000.00	$1,000.00
National Retail Federation Inc Suite 1000 325 7th Street N. W. Washington, DC 20004		02/07/95	3,000.00	$3,000.00
Nationsbank Corporation 100 North Tyron Street Charlotte, NC 28255		02/07/95	7,500.00	$7,500.00
Nationwide Insurance One Nationwide Plz Columbus, OH 43216		02/07/95 02/10/95	2,000.00 3,500.00	$5,500.00
Nateo, Inc. P.o. Box 1285 Alexandria, VA 22313	Information Requested 02/07/95	02/07/95	1,000.00	$1,000.00
Mr. Michael Naylor 1001 Pennsylvania Avenue N. W. Washington, DC 20004		02/17/95	15,000.00	$35,000.00
Nine West Group Inc. 11933 Westline Industrial Dr. Saint Louis, MO 63146		02/10/95	1,500.00	$1,500.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 02/01/95 Thru 02/28/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Nonprescripton Drug Manufactur Association 1150 Connecticut Avenue N.w. Washington, DC 20036		02/14/95	1,500.00	$1,500.00
Norfolk Southern Corporation Three Commercial Place Norfolk, VA 23510-2191		02/07/95 02/10/95	15,000.00 2,000.00	$17,000.00
Nuclear Energy Institute Suite 400 1776 I Street N. W. Washington, DC 20006-3708		02/07/95	6,000.00	$11,000.00
Oceanic Ltd., Inc. T/a Williams Nuhn Ranches Inc. 3922-j Vero Road Baltimore, MD 21227		02/14/95 02/14/95 02/14/95	15,000.00 10,000.00 5,000.00	$30,000.00
Odell, Roper & Simms, Inc Suite 307 7700 Leesburg Pike Falls Church, VA 22043		02/07/95	2,000.00	$2,000.00
Orlando Financial Corporation 163 West 5th Avenue Mount Dora, FL 32757		02/07/95	5,000.00	$5,000.00
Osteopathic Political Action Committee P. O. Box 23340 Washington, DC 20026		02/07/95	1,000.00	$1,000.00
Oxford Capital Corporation Suite L-260 10005 Old Columbia Rd. Columbia, MD 21046-1702		02/14/95	2,500.00	$2,500.00
P. R. C., Inc. Political Action Committee 1500 Planning Research Drive Mclean, VA 22102		02/14/95	5,000.00	$5,000.00

*** Republican National State Election Committee ***
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Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Pacific Capital Group A California Corporation 150 El Camino Drive Beverly Hills, CA 90212		02/07/95	25,000.00	$25,000.00
Pacific Gas And Electric Co 77 Beale Street San Francisco, CA 94105		02/17/95	3,000.00	$3,000.00
Pacific Power 920 S. W. Sixth Avenue Portland, OR 97204		02/10/95	5,000.00	$5,000.00
Pacific Telesis Group 1275 Pennsylvania Avenue Nw Washington, DC 20004		02/07/95 02/10/95	15,000.00 5,000.00	$20,000.00
Pan Am Development Corporation P. O. Box 10974 Beverly Hills, CA 90213		02/10/95 02/17/95	250.00 250.00	$500.00
Peabody Holding Co, Inc. Suite 240 701 Market Street Washington, DC 20001		02/07/95	3,000.00	$3,000.00
Pennsylvania Blue Shield Camp Hill, PA 17089		02/10/95	3,000.00	$3,000.00
Pepsico Anderson Hill Road Purchase, NY 10577		02/14/95	15,000.00	$15,000.00
Mr. Louis Perlmutter Lazard Freres & Company 1 Rockefeller Plz New York, NY 10020-2001	Lazard Freres & Company Investment Banker	02/10/95	15,000.00	$15,000.00
Petroleum Marketers Assoc Of America Suite 1200 1901 North Fort Myers Drive Arlington, VA 22209		02/07/95	3,000.00	$3,000.00

*** Republican National State Election Committee ***
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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ph & S Federal Pac 3000 Two Logan Square 18th & Arch Streets Philadelphia, PA 19103		02/07/95	15,000.00	$15,000.00
Philadelphia Freedom Corp. 4180 South Pecos Road Las Vegas, NV 89121		02/23/95	250.00	$250.00
Philadelphia Suburban Corp 762 Lancaster Avenue Bryn Mawr, PA 19010		02/17/95	2,000.00	$2,000.00
Philip Morris Management Corp. 120 Park Avenue New York, NY 10017-5592		02/23/95	40,000.00	$260,000.00
Pia Pac 400 N. Washington Street Alexandria, VA 22314		02/14/95	3,000.00	$3,000.00
Mr. Clark Pitcairn Suite 3000 One Pitcairn Place Jenkintown, PA 19046	Information Requested 02/10/95	02/10/95	500.00	$500.00
Mr. Garthowen Pitcairn Suite 3000 One Pitcairn Place Jenkintown, PA 19046	Information Requested 02/10/95	02/10/95	1,000.00	$1,000.00
Pitcairn Trust Company One Pitcairn Place Jenkintown, PA 19046-3593		02/17/95	1,000.00	$1,000.00
Public Securities Assoc, Inc. 12th Floor 40 Broad Street 12th Floor New York, NY 10004-2373		02/14/95	5,000.00	$5,000.00
Mr. Mauricio Rabanal 8870 S.W. 67th Court Miami, FL 33156-1700	Information Requested 02/07/95	02/07/95	1,000.00	$1,000.00

*** Republican National State Election Committee ***
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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Reese H. Mc Clenny, Jr., D.d.s Suite 350 4570 California Avenue Bakersfield, CA 93309		02/28/95	250.00	$250.00
Dr. Jay Reibel 42 Doubling Road Greenwich, CT 06830	Information Requested 02/07/95	02/07/95	5,000.00	$5,000.00
Reinke Manufacturing Co, Inc. Deshler, NE 68340		02/07/95	250.00	$250.00
Republican National Committee 310 First Street Southeast Washington, DC 20003		02/09/95 02/23/95 02/09/95 02/09/95 02/09/95 02/09/95	7,700.00 7,200.00 490.00 13,510.70 5,250.00 8,576.05	$50,280.95
		02/20/95 02/09/95	554.20 7,000.00	
Rhone-poulenc Rorer Pharm Inc P. O. Box 850 Collegeville, PA 19426-0850		02/10/95	15,000.00	$15,000.00
Rohm & Haab Company Suite 210 1667 K Street Washington, DC 20006		02/10/95	1,500.00	$1,500.00
Royal Gold, Inc. Suite 1000 1660 Wynkoop Street Denver, CO 80202		02/17/95	1,000.00	$1,000.00
Rpm Steel, Inc P.o. Box 1936 Auburn, WA 98071		02/17/95	250.00	$250.00
Ryder Truck Rental, Inc. Washington, DC 20003		02/07/95	1,500.00	$1,500.00

*** Republican National State Election Committee ***
FEC Report
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Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Saint Andrews General Realty Inc. 7227 Clint Moore Road Boca Raton, FL 33496		02/10/95	5,000.00	$5,000.00
San Augusto Development S. E. Bato Rey, PR 00918		02/14/95	2,000.00	$2,000.00
Sandoz Corporation 59 Route 10 East Hanover, NJ 07936-1080		02/10/95	3,000.00	$3,000.00
Sandoz Corporation 608 Fifth Avenue New York, NY 10020		02/10/95	4,000.00	$4,000.00
Savannah Foods & Industries And Subsidiaries P. O. Box 339 Savannah, GA 31402		02/14/95	20,000.00	$20,000.00
Scor U.S. Corporation 110 William Street New York, NY 10038		02/07/95	1,500.00	$1,500.00
Sealaska Corporation Suite 400 One Sealaska Plaza Juneau, AK 99801		02/07/95	3,000.00	$3,000.00
Senior Campus Living 703 Maiden Choice Lane Baltimore, MD 21228		02/14/95	15,000.00	$15,000.00
Siemens Corporation 1301 Avenue Of The Americas New York, NY 10019		02/14/95	15,000.00	$15,000.00
Smith Barney, Inc. 388 Greenwich Street New York, NY 10013		02/14/95	15,000.00	$15,000.00

*** Republican National State Election Committee ***
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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Sprint Corporation 901 East 104th Kansas City, MO 64131		02/07/95 02/14/95	15,000.00 5,000.00	$20,000.00
Sterling Software Suite 1100 Lb 53 8080 N. Central Expressway Dallas, TX 75206-1895		02/14/95	15,000.00	$15,000.00
Sun Studs, Inc. P. O. Box 1127 Roseburg, OR 97470-0257		02/23/95	2,500.00	$2,500.00
Sunt - Dal Services, Inc. 201 North Walnut Street #1300 Wilmington, DE 19801		02/23/95	20,000.00	$20,000.00
Szlavik, Hogan & Miller, Inc. Suite 303 1150 Connecticut Avenue N. W. Washington, DC 20036		02/17/95	500.00	$500.00
T I P Educational Fund-hotel Employees & Restaurant 1219 28th Street N. W. Washington, DC 20007		02/10/95	5,000.00	$5,000.00
T. R. W., Inc. Good Government Fund 1900 Richmond Road Cleveland, OH 44124		02/23/95	20,000.00	$20,000.00
Team Ameritech P.o. Box 27768 1401 H Street N.w. Washington, DC 20038-7768	Information Requested 02/07/95	02/07/95	4,500.00	$19,500.00
Tenneco, Inc. P.o. Box 2511 Houston, TX 77252-2511		02/10/95	20,000.00	$20,000.00
Texaco, Inc. Bellaire, TX 77402-0430		02/07/95	15,000.00	$17,500.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Textron Incorporated Providence, RI 02903		02/07/95 02/23/95	15,000.00 60,000.00	$75,000.00
Textron, Inc. 1101 Pennsylvania Avenue N.w. Washington, DC 20004		02/10/95	5,000.00	$5,000.00
Tgi Friday's Inc. P. O. Box 809062 Dallas, TX 75380-9062		02/10/95	3,000.00	$3,000.00
The A. Alfred Taubman P.o. Box 200 200 East Long Lake Road Bloomfield Hills, MI 48303-0200		02/10/95	5,000.00	$5,000.00
The Aluminum Association Incorporated 900 19th Street N. W. Washington, DC 20006		02/07/95	3,000.00	$5,000.00
The At & Sf Railway Company One Santa Fe Plaza P. O. Box 1738 Topeka, KS 66601		02/14/95 02/14/95	15,000.00 20,000.00	$35,000.00
The Bankers Roundtable-pac Suite 600 805 Fifteenth Street N. W. Washington, DC 20005		02/07/95	3,000.00	$3,000.00
The Boeing Company P. O. Box 3999 Seattle, WA 98124-2499		02/10/95	15,000.00	$15,000.00
The Coca-cola Company P.o. Drawer 1734 Atlanta, GA 30301		02/07/95 02/10/95 02/10/95 02/23/95	15,000.00 2,500.00 10,000.00 2,000.00	$29,500.00
The Curry Corporation 727 Central Avenue Scarsdale, NY 10583		02/17/95	210.00	$210.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
The Geon Company Cleveland, OH 44131		02/10/95	5,000.00	$5,000.00
The Irvine Company 550 Newport Center Drive Newport Beach, CA 92660		02/07/95	15,000.00	$15,000.00
The Proctor & Gamble Company P. O. Box 599 Cincinnati, OH 45201		02/10/95	5,000.00	$5,000.00
The Profit Recovery Group International Lp Suite 300 North 2300 Windy Ridge Parkway Marietta, GA 30067		02/10/95	5,000.00	$5,000.00
The Travelers 1 Tower Square Hartford, CT 06183		02/10/95	5,000.00	$5,000.00
The Upjohn Company Corporate Accounts Payable Kalamazoo, MI 49001-0199		02/14/95	15,000.00	$15,000.00
Tucker Flyer & Lewis Professional Corporation Suite 400 1615 L Street N.w. Washington, DC 20036-5610		02/07/95	2,000.00	$2,000.00
U S Strategies Corp Suite 201 1055 North Fairfax Street Alexandria, VA 22314		02/07/95	5,000.00	$5,000.00
U. S. S. Pittsburgh, PA 15230		02/14/95	7,000.00	$7,000.00

*** Republican National State Election Committee ***
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Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ukrop's Super Markets, Inc. 600 Southlake Boulevard Richmond, VA 23236		02/10/95	4,000.00	$4,000.00
Union Carbide Corporation Danbury, CT 06813-1985		02/07/95	3,000.00	$3,000.00
Union Pacific Fund For Effective Government 555 13th Street Northwest Washington, DC 20004		02/14/95	15,000.00	$60,000.00
Upspac 55 Glenlake Parkway N. E. Atlanta, GA 30328		02/28/95	10,000.00	$25,000.00
Urc Holdings Corp. 22801 Ventura Boulevard Woodlands Hills, CA 91364		02/07/95	1,500.00	$1,500.00
Valis Associates 1750 Pennsylvania Avenue #850 Washington, DC 20006		02/07/95	15,000.00	$15,000.00
Verner, Liipfert, Bernhard, Mc Pherson & Hand Suite 700 901 15th Street Washington, DC 20005		02/07/95 02/07/95	6,000.00 20,000.00	$26,225.00
W. Acquisition Company Suite 675 127 South 500 East Salt Lake City, UT 84102		02/14/95	15,000.00	$15,000.00
W. P. Carney & Co Inc 620 Fifth Avenue New York, NY 10020		02/07/95	10,000.00	$10,000.00
Wachovia Bank Of Georgia N. A. Ashville, NC 28802		02/23/95	30,000.00	$30,000.00

*** Republican National State Election Committee ***
FEC Report
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Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr Richard Walsh Taft Contracting Co Del 5525 W Roosevelt Rd Chicago, IL 60650-0000	Taft Contracting Co C.e.o.	02/07/95	3,000.00	$3,000.00
Warnaco, Inc. Bridgeport, CT 19720		02/23/95	50,000.00	$50,000.00
Westvaco Bleached Board Division Covington, VA 24426		02/10/95	5,000.00	$5,000.00
Wheelabrator Environmental Systems, Incorporated Liberty Lane Hampton, NH 03842		02/07/95	5,000.00	$5,000.00
Wholesaler Distributor Political Education Committee 1725 K Street Northwest Washington, DC 20008		02/10/95	4,500.00	$4,500.00
Mr. Gary L Wilson 300 Delfern Dr Los Angeles, CA 90077-3545	Northwest Airlines, Inc. Co-chairman	02/10/95	15,000.00	$15,000.00
Mr. Kendall W Wilson 5040 Millwood Ln Nw Washington, DC 20016-2620	Self-employed Businessman	02/07/95	1,000.00	$1,000.00
Wisconsin Oven Corporation P.o. Box 873 East Troy, WI 53120		02/17/95	500.00	$500.00
World Class America Suite 3 1601 Milltown Road Wilmington, DE 19808		02/10/95	2,000.00	$2,000.00
Young America Foundation Inc. 110 Elden Street Herndon, VA 22070		02/17/95	1,500.00	$1,500.00
PPEP-OMHDC-PSHSC Portable Practical Educational Prep. Inc. 802 E. 46th Street Tucson, AZ 85713		02/07/95	(4,000.00)	($4,000.00)

*** Republican National State Election Committee ***
FEC Report
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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John Zanotti One East Fourth Street Cincinnati, OH 45202	Information Requested 02/07/95	02/07/95	250.00	$250.00

Total itemized $2,650,399.28

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PERIOD 02/01/95 TO 02/28/95
RUN DATE 03/15/95

RNSEC
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 02A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	TRANSFER	02/13/95	758,543.91
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	TRANSFER	02/13/95	500,000.00
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	TRANSFER	02/23/95	500,000.00
		PAGE TOTAL	1,758,543.91
		GRAND TOTAL	1,758,543.91

RNSEC
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 03A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
INDEPENDENT REPS. OF MINNESOTA 480 CEDAR STREET SUITE 560 ST. PAUL MN 55105	TRANSFER	02/28/95	7,500.00
		PAGE TOTAL	7,500.00
		GRAND TOTAL	7,500.00

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RNSEC
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 04A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
ELAINE MCCONNELL FOR CHAIRMAN 9001 BRADDOCK ROAD SPRINGFIELD VA 22151	CONTRIBUTION	02/02/95	1,000.00
DAN PAGE FOR SENATE ROUTE 1, BOX 293 COATS NC 27521	CONTRIBUTION	02/24/95	1,000.00
		PAGE TOTAL	2,000.00
		GRAND TOTAL	2,000.00

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PERIOD 02/01/95 TO 02/28/95
RUN DATE 03/15/95

RNSEC
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 05A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
THE ALEXANDER COMPANY 1016 1/2 ORONOCO STREET ALEXANDRIA VA 22314	CONSULTING	02/10/95	5,000.00
THE ALEXANDER COMPANY 1016 1/2 ORONOCO STREET ALEXANDRIA VA 22314	CONSULTING	02/23/95	12,345.00
AMERICAN EXPRESS P.O. BOX 53765 PHOENIX AZ 85072	BANK CHARGES	02/28/95	159.68
JAY BANNING 2127 CALIFORNIA ST, NW WASHINGTON DC 20008	REGISTRATION COST	02/13/95	560.00
CNET 8330 BOONE BLVD VIENNA VA 22182	BANK CHARGES	02/01/95	866.44
SUZANNE CODI 111 QUINCY PLACE, NE WASHINGTON DC 20002	MEETING COSTS	02/10/95	1,830.00
DONNELLEY MARKETING P.O. BOX 95435 CHICAGO IL 60694	IN KIND MD Maryland Republican Party List Development	02/24/95	824.00
MR. DAMON MEZZACAPPA ONE ROCKEFELLER PLAZA 31ST FLOOR NEW YORK, NY 10020	REFUND	02/24/95	15,000.00
	PAGE TOTAL		36,585.12

RNSEC
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 05A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
GENERAL AUDIO VIDEO 231 FRONTAGE ROAD BURR RIDGE IL 60521	EQUIPMENT COST	02/23/95	299.60
MARTINAIR INC. P.O. BOX 485 SANDSTON VA 23150	TRANS	02/10/95	7,683.50
MAUPIN, TAYLOR ELLIS & ADAMS 3200 BEECHLEAF COURT RALEIGH NC 27604	REDISTRICTING COST	02/10/95	16,597.62
ONLINE DESIGN INC. 2431 CROFTON LANE SUITE 5 CROFTON MD 21114	MEETING COSTS	02/10/95	884.00
SIDNEY'S ORCHESTRAS INC. THE MAYFLOWER HOTEL WASHINGTON DC 20036	MEETING COSTS	02/10/95	1,710.00
SIGNET BANK P.O. BOX 27145 RICHMOND VA 23261	BANK CHARGES	02/01/95	15.00
SPARTEN TOURS 6666 WALKER MILL ROAD CAPITOL HEIGHTS MD 20743	TRANS	02/10/95	630.00
TODD ALLAN PRINTING 5760 SUNNYSIDE AVENUE BELTSVILLE MD 20705	PRINTING COST	02/10/95	1,998.68
		PAGE TOTAL	29,818.40

RNSEC
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 05A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
TODD ALLAN PRINTING 5760 SUNNYSIDE AVENUE BELTSVILLE MD 20705	PRINTING COST	02/10/95	4,039.65
TODD ALLAN PRINTING 5760 SUNNYSIDE AVENUE BELTSVILLE MD 20705	PRINTING COST	02/23/95	2,627.89
TRON COMMUNICATIONS 2532-C ARLINGTON MILL DR. ARLINGTON VA 22206	VIDEO COST	02/23/95	591.12
J.R. WRAY & ASSOCIATES 655 15TH STREET, NW SUITE 475 WASHINGTON DC 20005	CONSULTING	02/10/95	2,500.00
		PAGE TOTAL	9,758.66
		GRAND TOTAL	76,162.18

PERIOD 02/01/95 TO 02/28/95
RUN DATE 03/15/95

RNSEC
UNITEMIZED DISBURSEMENT
SCHEDULE B LINE 05B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
INTERNAL REVENUE SERVICE NORFOLK FEDERAL BLDG NORFOLK VA 23510	EXCISE TAX	02/17/95	125.62
		PAGE TOTAL	125.62
		GRAND TOTAL	125.62

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 3-20-95
☐	First Class Mail	POSTMARKED
☐	Registered/Certified Mail	POSTMARKED
☐	No Postmark	
☐	Postmark Illegible	
☐	Received from the House Office of Records and Registration	DATE OF RECEIPT
☐	Received from the Senate Office of Public Records	DATE OF RECEIPT
☐	Other (Specify):	POSTMARKED and/or DATE OF RECEIPT

JM H
PREPARER

3-20-95
DATE PREPARED

FEC FORM 70-2 (12/92)

9 5 0 3 2 6 9 4 0 7 4