REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED FEDERAL ELECTION COMMISSION MAIL ROOM
JUL 15 5 00 PM '98

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full)
National Right To Life Political Action Committee

ADDRESS (number and street) ☐ Check if different than previously reported
419 7th St., N. W., Suite 500

CITY, STATE and ZIP CODE
Washington, D. C., 20004

2. FEC IDENTIFICATION NUMBER
C0111278

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

4. TYPE OF REPORT

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

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

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

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

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

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period 4/1/96 through 6/30/96		
6. (a) Cash on Hand January 1, 19 96		$ 390,620.57
(b) Cash on Hand at Beginning of Reporting Period	$ 265,295.85	
(c) Total Receipts (from Line 19)	$ 498,160.63	$ 550,137.94
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 763,456.48	$ 940,758.51
7. Total Disbursements (from Line 30)	$ 62,511.12	$ 239,813.15
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 700,945.36	$ 700,945.36
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$ 0	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$ 0	

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

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

Type or Print Name of Treasurer
Amarie C. Natividad

Signature of Treasurer
Amarie C. Natividad

Date 7/15/98

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)

FE8AN005

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

(revised 1/1/91)

NAME OF COMMITTEE: National Right To Life Political Action Committee

REPORT COVERING PERIOD FROM 4/1/96 TO: 6/30/96

	COLUMN A Total This Period	COLUMN B Calendar Year	
I. Receipts			
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A)	$ 84,574.13	$ 93,700.18	11(a)(i)
ii. Unitemized	411,653.14	450,057.14	11(a)(ii)
iii. Total (add i and ii) ➤	496,227.27	543,757.32	11(a)(iii)
b. Political Party Committees			11(b)
c. Other Political Committees (such as PACs)			11(c)
d. Total Contributions (add a iii, b and c) ➤	496,227.27	543,757.32	11(d)
12. Transfers From Affiliated/Other Party Committees			12
13. All Loans Received			13
14. Loan Repayments Received			14
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)			15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees			16
17. Other Federal Receipts (Dividends, Interest, etc.)	1,933.36	6,380.62	17
18. Transfers from Nonfederal Account for Joint Activity			18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	498,160.63	550,137.94	19
20. Total Federal Receipts (subtract line 18 from line 19) ➤	498,160.63	550,137.94	20
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share			21(a)(i)
ii. Non-Federal Share			21(a)(ii)
b. Other Federal Operating Expenditures	95.51	8,157.44	21(b)
c. Total Operating Expenditures (add a i, a ii, and b) ➤	95.51	8,157.44	21(c)
22. Transfers to Affiliated/Other Party Committees			22
23. Contributions to Federal Candidates/Committees and Other Political Committees	22,912.35	39,782.79	23
24. Independent Expenditures (use Schedule E)	28,829.28	163,292.02	24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)			25
26. Loan Repayments Made			26
27. Loans Made			27
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees			28(a)
b. Political Party Committees			28(b)
c. Other Political Committees (such as PACs)			28(c)
d. Total Contribution Refunds (add a, b and c) ➤			28(d)
29. Other Disbursements	10,673.98	28,580.90	29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	62,511.12	239,813.15	30
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤	62,511.12	239,813.15	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	496,227.27	543,757.32	32
33. Total Contribution Refunds (from line 28d)			33
34. Net Contributions (other than loans)(subtract line 33 from 32)	496,227.27	543,747.32	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	95.51	8,157.44	35
36. Offsets to Operating Expenditures (from line 15)			36
37. Net Operating Expenditures (subtract line 36 from 35) ➤	95.51	8,157.44	37

FE8AN088

SCHEDULE A ITEMIZED RECEIPTS

CONTRIBUTOR NAME & ADDRESS	EMPLOYER & OCCUPATION	DONATION HISTORY		
19061BLESJ725CREG JAMES K BLESSINGTON 725 CREGHAN AVE SWARTHMORE PA 19081	Requested	06/10/96	500.00	
			500.00	PERIOD TOTAL
	500.00	YTD TOTAL		
20017PRYON3721 2TH MR NELSON A PRYOR 3726 12TH ST NE WASHINGTON DC 20017	Requested	04/11/96	1,000.00	
			1,000.00	PERIOD TOTAL
	1,000.00	YTD TOTAL		
26505HOGAT9203 DR THOMAS F HOGAN PO BOX 9203 MORGANTOWN WV 26505	Requested	05/03/96	1,000.00	
			1,000.00	PERIOD TOTAL
	1,000.00	YTD TOTAL		
63105MOONJ211N CE MRS JOSEPH W MOONEY 211 N CENTRAL SAINT LOUIS MO 63105	RETIRED	05/16/96	1,000.00	128952
			1,000.00	PERIOD TOTAL
	1,000.00	YTD TOTAL		
98661SEEMR691E FO ROBERT R SEEMUTH DDS 6916 E FOURTH PLAIN BLVD VANCOUVER WA 98661	SELF EMPLOYED / DENTIST	06/28/96	1,000.00	144577
			1,000.00	PERIOD TOTAL
	1,000.00	YTD TOTAL		
78596CASKK130W 3R KINDRED CASKEY 1303 W 3RD ST APT B WESLACO TX 78596	BURTON AUTO SUPPLY / SALES	06/03/96	500.00	152356
			500.00	PERIOD TOTAL
	500.00	YTD TOTAL		

SCHEDULE A ITEMIZED RECEIPTS

CONTRIBUTOR NAME & ADDRESS	EMPLOYER & OCCUPATION		DONATION HISTORY		
48176TREIK966COLO KATHY TREIBER 966 COLONY DR SALINE MI 48176	Requested		06/17/96	1,000.00	155626
				1,000.00	PERIOD TOTAL
		1,000.00	YTD TOTAL		
18104TOOMO222HELE DENNIS TOOMEY 2224 HELEN ST ALLENTOWN PA 18104	Requested		05/20/96	500.00	162585
				500.00	PERIOD TOTAL
		500.00	YTD TOTAL		
20906TREA8357FISK MR ROBERT L TREANOR 3579 FISKE TER SILVER SPRING MD 20906		RETIRED	05/24/96	250.00	162748
				250.00	PERIOD TOTAL
		250.00	YTD TOTAL		
02401GILMW102FREN MR WILLIAM P GILMORE 102 FRENCH AVE BROCKTON MA 02401	GARVEY TRANSPORT	RATE CLERK	05/31/96	250.00	165397
				250.00	PERIOD TOTAL
		250.00	YTD TOTAL		
70161WHITC61982 CHARLES WHITE C/O FOSCO TPRA PO BOX 61982 NEW ORLEANS LA 70161	Requested		06/20/96	250.00	167099
				250.00	PERIOD TOTAL
		250.00	YTD TOTAL		
88220SKINJL21W UR MR & MRS JOHN SKINNER 1210 W URAL DR CARLSBAD NM 88220	THE MINE SUPPLY CO	VP	06/25/96 04/10/96	250.00 500.00	170475
				750.00	PERIOD TOTAL
		750.00	YTD TOTAL		

SCHEDULE A ITEMIZED RECEIPTS

CONTRIBUTOR NAME & ADDRESS		EMPLOYER & OCCUPATION	DONATION HISTORY		
48118NAGEB198W DL BRIAN NAGEAU 19850 W OLD US HIGHWAY 12 CHELSEA MI 48118		KELSEY HAYES ENGINEER	06/20/96	1,000.00	173152
				1,000.00	PERIOD TOTAL
		1,000.00	YTD TOTAL		
59858BOLSLT02 MR LARRY BOLSTAD PO BOX 702 PHILIPSBURG MT 59858	Requested		06/04/96	500.00	173817
				500.00	PERIOD TOTAL
		500.00	YTD TOTAL		
28472MCPHL157HEML MR & MRS L MCPHERSON 157 HEMLOCK DR WHITEVILLE NC 28472		CAROLINA FOOD PROCESSORS LIVESTOCK SUPERVISOR	05/20/96	500.00	174242
				500.00	PERIOD TOTAL
		500.00	YTD TOTAL		
97537DUKEJ430 MR & MRS JOHN A DUKE PO BOX 430 ROGUE RIVER OR 97537	Requested		05/23/96	1,000.00	178290
				1,000.00	PERIOD TOTAL
		1,000.00	YTD TOTAL		
66002JONEC914N 2N MR CYRUS R JONES 914 N 2ND ST ATCHISON KS 66002		RETIRED	05/23/96	250.00	181930
				250.00	PERIOD TOTAL
		250.00	YTD TOTAL		
77550STUAL120WINN LAWRENCE J STUART 1209 WINNIE ST GALVESTON TX 77550	Requested		05/16/96	500.00	185983
				500.00	PERIOD TOTAL
		500.00	YTD TOTAL		

SCHEDULE A ITEMIZED RECEIPTS

CONTRIBUTOR NAME & ADDRESS	EMPLOYER & OCCUPATION	DONATION HISTORY		
20817OGLIE560JOHN				
MR EDWARD OGLIO 5603 JOHNSON AVE BETHESDA MD 20817	Requested	06/10/96	250.00	197585
			250.00	PERIOD TOTAL
		250.00 YTD TOTAL		
49451SOREN822HEIG	Requested			
D SORENSEN 8228 HEIGHTS RAVENNA RD RAVENNA MI 49451		06/10/96	250.00	198622
			250.00	PERIOD TOTAL
		250.00 YTD TOTAL		
11040RAINF3 STEP	SOCIETY OF JESUS CHURCH	RETIRED PRIEST		
FR JACK RAINALDO MU JESUIT RESIDENCE 3 STEPHAN AVE NEW HYDE PARK NY 11040		05/22/96	250.00	198773
			250.00	PERIOD TOTAL
		250.00 YTD TOTAL		
92804WILSL222S EC	Requested			
LEE & PAULA WILSON 222 S ECHO ST ANAHEIM CA 92804		05/22/96	500.00	204906
			500.00	PERIOD TOTAL
		500.00 YTD TOTAL		
07823MILLV23 PARK	Requested			
VICKIE MILLHEIM 23 PARKER ST BELVIDERE NJ 07823		05/28/96	250.00	211509
			250.00	PERIOD TOTAL
		250.00 YTD TOTAL		
10804POWEE77 PENG				
E POWER 77 PENGILLY DR NEW ROCHELLE NY 10804	Requested	06/17/96	250.00	211635
			250.00	PERIOD TOTAL

SCHEDULE A ITEMIZED RECEIPTS

CONTRIBUTOR NAME & ADDRESS		EMPLOYER & OCCUPATION	DONATION HISTORY		
44004WALKM642JEFF MR & MRS MAYNARD B WALKER 6426 JEFFERSON RD ASHTABULA OH 44004	Requested	HOMEMAKER	05/20/96	250.00	212978
				250.00	PERIOD TOTAL
		250.00	YTD TOTAL		
20165BELAG131MINO MR GENE P BELARDI 131 MINOR RD STERLING VA 20165	Requested		05/22/96	250.00	216487
				250.00	PERIOD TOTAL
		250.00	YTD TOTAL		
10704CARDN131GLOV MR NICK CARDAMONE 131 GLOVER AVE YONKERS NY 10704		RETIRED	05/15/96	250.00	219257
				250.00	PERIOD TOTAL
		250.00	YTD TOTAL		
15232RYANJ20 W WO MRS JOHN RYAN 20 W WOODLAND RD PITTSBURGH PA 15232		HOMEMAKER	05/24/96	250.00	219414
				250.00	PERIOD TOTAL
		250.00	YTD TOTAL		
00239THEIR SEOU REV ROMAN THEISEN SEONG DONG PO BOX 10 SEOUL 133-600 KOREA ** 00239	Requested		06/07/96	1,000.00	221476
				1,000.00	PERIOD TOTAL
		1,000.00	YTD TOTAL		
43973BYRNW336KENN MR WILLIAM BYRNE 33665 KENNEDY RIDGE RD FREEPORT OH 43973	Requested		06/11/96	250.00	232465
				250.00	PERIOD TOTAL
		250.00	YTD TOTAL		

SCHEDULE A ITEMIZED RECEIPTS

CONTRIBUTOR NAME & ADDRESS		EMPLOYER & OCCUPATION	DONATION HISTORY		
98501AGNST2918RIA MR & MRS TERENCE AGNEW 2910 BRIARWOOD CT SE OLYMPIA WA 98501		EASTMAN KODAK / SALES REPRESENTATIVE	05/31/96	500.00	235612
				500.00	PERIOD TOTAL
		500.00 YTD TOTAL			
98146MILTM1288TH MERRI MILT 12818 8TH AVE SW SEATTLE WA 98146	Requested		05/23/96	5,000.00	236498
				5,000.00	PERIOD TOTAL
		5,000.00 YTD TOTAL			
07920SCHOEZ1 ROBE ELLEN SCHOBERL 21 ROBERTS CIR BASKING RIDGE NJ 07920		RETIRED NURSE	05/16/96	500.00	242368
				500.00	PERIOD TOTAL
		500.00 YTD TOTAL			
08610NEWBL120MASO MRS LILLIAN NEWBANKS 120 MASON AVE TRENTON NJ 08610	Requested		05/15/96	1,000.00	246132
				1,000.00	PERIOD TOTAL
		1,000.00 YTD TOTAL			
15931MCGAB231PARK MR BOYD MCGARRY 231 PARK ST EBENSBURG PA 15931	Requested		05/15/96	250.00	246478
				250.00	PERIOD TOTAL
		250.00 YTD TOTAL			
21042GALLJ975GUDE MR JOSEPH N GALLENA 9753 GUDEL DR ELLICOTT CITY MD 21042	Requested		05/15/96	250.00	246764
				250.00	PERIOD TOTAL
		250.00 YTD TOTAL			

SCHEDULE A ITEMIZED RECEIPTS

CONTRIBUTOR NAME & ADDRESS	EMPLOYER & OCCUPATION	DONATION HISTORY		
45342CALLOWMARS MR DONALD L CALLOWAY 1155 MARSHA DR MIAMISBURG OH 45342	SOCIAL SECURITY ADMINISTRATION CLAIMS REPRESENTATIV	05/22/96	225.00	247461
			225.00	PERIOD TOTAL
	225.00	YTD TOTAL		
46835NITF523WYND DR FRANKLIN L SMITH 5235 WYNDEMERE CT FORT WAYNE IN 46835	Requested	06/03/96	1,000.00	247857
			1,000.00	PERIOD TOTAL
	1,000.00	YTD TOTAL		
76011GANUF515WILL MR FRANK GANUCHEAU 515 WILLOW CREEK CT ARLINGTON TX 76011	Requested	06/03/96	500.00	253415
			500.00	PERIOD TOTAL
	500.00	YTD TOTAL		
11746GALLP24 HEMI DR PAMELA H GALLAGHER 24 HEMINGWAY DR DIX HILLS NY 11746	Requested	05/28/96	500.00	255228
			500.00	PERIOD TOTAL
	500.00	YTD TOTAL		
07920GALLP40 VALL MR PAUL GALLO 40 VALLEY VIEW DR BASKING RIDGE NJ 07920	Requested	06/03/96	250.00	261815
			250.00	PERIOD TOTAL
	250.00	YTD TOTAL		
77079MYERC14TKIMB MRS CYNTHIA MYERS 14731 KIMBERLEY LN HOUSTON TX 77079	Requested	06/03/96	250.00	279420
			250.00	PERIOD TOTAL
	250.00	YTD TOTAL		

SCHEDULE A ITEMIZED RECEIPTS

CONTRIBUTOR NAME & ADDRESS	EMPLOYER & OCCUPATION	DONATION HISTORY		
74169LIMKJ691020 MR & MRS JAMES F LIMKE PO BOX 691020 TULSA OK 74169	RETIRED	05/21/96	500.00	281170
			500.00	PERIOD TOTAL
		500.00 YTD TOTAL		
35802MCCRN831WHIT NANCY W MCCREIGHT 8313 WHITESBURG WAY # 609 HUNTSVILLE AL 35802	SOUTHWOOD PRESBYTERIAN CHURCH	CHILDRENS DIRECTOR 05/20/96	500.00	286304
			500.00	PERIOD TOTAL
		500.00 YTD TOTAL		
95125SENDM195ELLE MS MARY SENDERS 1955 ELLEN AVE SAN JOSE CA 95125	SELF EMPLOYED	PSYCHOTHERAPIST 06/07/96	500.00	287115
			500.00	PERIOD TOTAL
		500.00 YTD TOTAL		
07974LIEU0229LIVI DR DANIEL F LIEUWEN 229 LIVINGSTON AVE NEW PROVIDENCE NJ 07974	AT & T BELL LABORATORIES	RESEARCH SCIENTIST 05/16/96	500.00	287524
			500.00	PERIOD TOTAL
		500.00 YTD TOTAL		
16001HORNT116GROS MR & MRS TOM HORNE 116 GROSVENOR DR BUTLER PA 16001		HOMEMAKER 05/16/96	413.00	287922
			413.00	PERIOD TOTAL
		413.00 YTD TOTAL		
13760ROHDT111KEVI MR & MRS THOMAS L ROHDE 1114 KEVIN BLVD ENDICOTT NY 13760	Requested	05/15/96 01/17/96	200.00 100.00	289554
			200.00	PERIOD TOTAL
		[illegible] YTD TOTAL		

SCHEDULE A ITEMIZED RECEIPTS

CONTRIBUTOR NAME & ADDRESS	EMPLOYER & OCCUPATION	DONATION HISTORY		
68066BOHAA343E ST MR & MRS ALBIN BOHATY 346 E 4TH ST WAHOO NE 68066	RETIRED	05/15/96	300.00	290867
			300.00	PERIOD TOTAL
	300.00 YTD TOTAL			
94583RAWIJ5046 C MS JOANNA B RAWICKI C/O PERTH POUCH PO BOX 5046 C-1309 SAN RAMON CA 94583	Requested	06/03/96	1,000.00	292360
			1,000.00	PERIOD TOTAL
	1,000.00 YTD TOTAL			
30067TRUAM309GREY MR MARTIN TRUAX 3091 GREYFIELD TRCE MARIETTA GA 30067	SMITH BARNEY SHEARSON INVESTMENT BROKER	05/20/96	250.00	294271
			250.00	PERIOD TOTAL
	250.00 YTD TOTAL			
38704COLLJ5249 MR JOHN H COLLUM PO BOX 5249 GREENVILLE MS 38704	Requested	05/16/96	250.00	307123
			250.00	PERIOD TOTAL
	250.00 YTD TOTAL			
15235CORBF618RAVE F P CORBETT 618 RAVENCREST RD PITTSBURGH PA 15215	Requested	06/28/96	500.00	309735
			500.00	PERIOD TOTAL
	500.00 YTD TOTAL			
45220LENGJ115LOUI MR JOHN LENG 115 LOUIS AVE APT 1 CINCINNATI OH 45220	Requested	05/20/96	415.00	310245
			415.00	PERIOD TOTAL

SCHEDULE A ITEMIZED RECEIPTS

CONTRIBUTOR NAME & ADDRESS	EMPLOYER & OCCUPATION		DONATION HISTORY		
53562WAGN6473TOEP					
GREG R WAGNER 4730 TOEPFER RD MIDDLETON WI 53562		Requested	06/13/96 01/02/96	100.00 200.00	312484
				100.00	PERIOD TOTAL
		300.00	YTD TOTAL		
61401SCHNH11BLANE		Requested			
DR HENRY G SCHNEIDER III 1183 LANE AVE GALESBURG IL 61401			05/20/96	235.00	312562
				235.00	PERIOD TOTAL
		235.00	YTD TOTAL		
32223DOLLC107SCOT					
DR CHARLES E DOLL III 10729 SCOTT MILL RD JACKSONVILLE FL 32223		Requested	06/10/96 02/12/96	100.00 200.00	313772
				100.00	PERIOD TOTAL
		300.00	YTD TOTAL		
32207POWEW130GULF					
MR WARREN P POWERS 1301 GULF LIFE DR STE 1800 JACKSONVILLE FL 32207		Requested	05/22/96	5,000.00	315151
				5,000.00	PERIOD TOTAL
		5,000.00	YTD TOTAL		
49464BAKEW128W CE	SELF EMPLOYED				
MR & MRS WILLIAM BAKER 128 W CENTRAL AVE ZEELAND MI 49464			05/23/96 01/02/96	100.00 200.00	315524
				100.00	PERIOD TOTAL
		300.00	YTD TOTAL		
94541TODJ437PUER	GREAT PACIFIC INSURANCE CO	COMPUTER PROGRAMMER			
JAMES M TODD 437 PUERTO PL HAYWARD CA 94541			06/03/96	308.13	318484
				308.13	PERIOD TOTAL
		308.13	YTD TOTAL		

SCHEDULE A ITEMIZED RECEIPTS

CONTRIBUTOR NAME & ADDRESS	EMPLOYER & OCCUPATION		DONATION HISTORY		
20815ODOND391VIRG MR DANIEL ODONOGHUE 3915 VIRGILIA ST BETHESDA MD 20815	SELF EMPLOYED	RETIRED LAWYER	06/17/96	500.00	322226
		500.00 YTD TOTAL		500.00	PERIOD TOTAL
30066CARROZ81WIND MR DAVID CARROLL 2811 WINDSOR DR MARIETTA GA 30066	UNIVEST INC	SENIOR VP/ANALYST	05/31/96	1,000.00	324970
		1,000.00 YTD TOTAL		1,000.00	PERIOD TOTAL
68825PANDM RR 1 MS MARY JANE PANDORF RR 1 BOX 79 CALLAWAY NE 68825	Requested		06/21/96	250.00	326163
		250.00 YTD TOTAL		250.00	PERIOD TOTAL
37027PATTJ541MCGA MR JAMES PATTON 5416 MCGAVOCKS RD BRENTWOOD TN 37027	Requested		05/20/96	1,000.00	327681
		1,000.00 YTD TOTAL		1,000.00	PERIOD TOTAL
44319SKERNS68RENN NICK SKERIOTIS 5985 RENNINGER RD AKRON OH 44319	Requested		06/06/96 01/02/96	150.00 100.00	327823
		250.00 YTD TOTAL		150.00	PERIOD TOTAL
17109SEMPW105AVIL REV WALTER A SEMPKO 1051 AVILA RD HARRISBURG PA 17109	Requested		05/15/96	250.00	329910
		250.00 YTD TOTAL		250.00	PERIOD TOTAL

SCHEDULE A ITEMIZED RECEIPTS

CONTRIBUTOR NAME & ADDRESS	EMPLOYER & OCCUPATION		DONATION HISTORY		
32513HIRSV9395 MR VIKTOR A HIRSCHMANN PO BOX 9395 PENSACOLA FL 32513	INVESTMENTS		05/20/96 01/11/96	250.00 175.00	33071
				250.00	PERIOD TOTAL
		425.00 YTD TOTAL			
89014DEANX2330DLP DR KERRY DEAN 2337 DOLPHIN CT HENDERSON NV 89014	Requested		05/22/96	2,500.00	33304
				2,500.00	PERIOD TOTAL
		2,500.00 YTD TOTAL			
48045TRAIN415WIND MRS MARILYN TRAINOR 41515 WINDMILL ST HARRISON TOWNSHIP MI 48045	Requested		06/05/96	250.00	33594
				250.00	PERIOD TOTAL
		250.00 YTD TOTAL			
91761BOYEP2025 CA PATRICIA BOYENS 2027 S CAMPUS AVE APT C ONTARIO CA 91761	Requested		06/28/96 01/12/96	200.00 100.00	34099
				200.00	PERIOD TOTAL
		300.00 YTD TOTAL			
14052BRIMJ66 MR JOHN C BRIMO PO BOX 66 EAST AURORA NY 14052	JOHN C BRIMO & ASSOC	LOGISTICS CONSULTANT	06/07/96	250.00	34167
				250.00	PERIOD TOTAL
		250.00 YTD TOTAL			
18966FARIK175HILL DR KATHLEEN L FARINA 175 HILLTOP DR CHURCHVILLE PA 18966	SELF EMPLOYED	DOCTOR OF CHIROPRACT	06/07/96	1,000.00	34183
				1,000.00	PERIOD TOTAL
		1,000.00 YTD TOTAL			

SCHEDULE A ITEMIZED RECEIPTS

CONTRIBUTOR NAME & ADDRESS	EMPLOYER & OCCUPATION	DONATION HISTORY		
10533BROWC132LOCU CAROL BROWN 132 LOCUST LN IRVINGTON NY 10533	Requested	05/23/96	250.00	344552
			250.00	PERIOD TOTAL
	250.00	YTD TOTAL		
19143LANDH472SPRI MRS HELEN C LANDY 4722 SPRINGFIELD AVE PHILADELPHIA PA 19143	Requested	05/21/96 01/04/96	300.00 50.00	344800
			300.00	PERIOD TOTAL
	350.00	YTD TOTAL		
45243JAEGD734POST MS DIANA JAEGER 7345 POST AND RAIL LN CINCINNATI OH 45243	Requested	05/16/96	750.00	347365
			750.00	PERIOD TOTAL
	750.00	YTD TOTAL		
06450GARDC77 AVER MR & MRS CHARLES GARDON 77 AVERY AVE MERIDEN CT 06450	Requested RETIRED	05/22/96	1,000.00	353152
			1,000.00	PERIOD TOTAL
	1,000.00	YTD TOTAL		
35206WOERB409VALL MRS BARBARA WOERNER 409 VALLEY LAKE DR BIRMINGHAM AL 35206	GOSPEL PUBLISHING BOOKKEEPER	05/24/96	250.00	354593
			250.00	PERIOD TOTAL
	250.00	YTD TOTAL		
19083YOUNM215PICK MARC YOUNG 215 PICKWICK RD HAVERTOWN PA 19083	MARTIN MARIETTA ASTRO SPACE ENGINEER	05/23/96	300.00	357775
			300.00	PERIOD TOTAL
	300.00	YTD TOTAL		

SCHEDULE A ITEMIZED RECEIPTS

CONTRIBUTOR NAME & ADDRESS		EMPLOYER & OCCUPATION		DONATION HISTORY		
26408VALLO RR 1 MR DANIEL VALLELONGA RR 1 BOX 447A MOUNT CLARE WV 26408		SELF EMPLOYED		05/16/96	250.00	357995
					250.00	PERIOD TOTAL
			250.00	YTD TOTAL		
57105HAUGRIOLE 33 MR & MRS ROGER HAUGO 101 E 33RD ST SIOUX FALLS SD 57105		VALLEY EXCHANGE BANK	BANKER	05/20/96	250.00	361442
					250.00	PERIOD TOTAL
			250.00	YTD TOTAL		
20745WALSRT18CRAW ROSALIE WALSH 718 CRANFORD ST OXON HILL MD 20745	Requested			05/15/96	500.00	366120
					500.00	PERIOD TOTAL
			500.00	YTD TOTAL		
30328SALEJ619RIVE MRS JOAN SALE 6190 RIVER CHASE CIR NW ATLANTA GA 30328	Requested			05/21/96 01/02/96	500.00 200.00	370196
					500.00	PERIOD TOTAL
			700.00	YTD TOTAL		
60440THORS984W BR MR & MRS SCOTT THORNBURGH 904 W BRIARCLIFF RD BOLINGBROOK IL 60440	Requested			06/14/96	310.00	371396
					310.00	PERIOD TOTAL
			310.00	YTD TOTAL		
10014DEAS366W 11 MS MARGARET C DEAS 366 W 11TH ST NEW YORK NY 10014	Requested			05/15/96	1,000.00	375440
					1,000.00	PERIOD TOTAL
			1,000.00	YTD TOTAL		

SCHEDULE A ITEMIZED RECEIPTS

CONTRIBUTOR NAME & ADDRESS	EMPLOYER & OCCUPATION	DONATION HISTORY		
17225GAILA153MARY MS ANNETTE GAILEY 15370 MARYLAND LINE RD GREENCASTLE PA 17225	Requested	06/28/96	250.00	375644
			250.00	PERIOD TOTAL
	250.00	YTD TOTAL		
92625MULLR1628AYA MR ROBERT H MULLER 1627 BAYADERE TER CORONA DEL MAR CA 92625	RETIRED	05/21/96	250.00	377471
			250.00	PERIOD TOTAL
	250.00	YTD TOTAL		
63121ZIMMM7346BURR MARY ZIMMERMAN 7346 BURRWOOD DR SAINT LOUIS MO 63121	Requested	05/16/96	500.00	381141
			500.00	PERIOD TOTAL
	500.00	YTD TOTAL		
20878BAUMC184KEND MR & MRS CHARLES H BAUMAN 184 KENDRICK PL APT 38 GAITHERSBURG MD 20878	RETIRED	05/14/96	500.00	383310
			500.00	PERIOD TOTAL
	500.00	YTD TOTAL		
11790POOLP123N CO DR PATRICK E POOLE 1239 N COUNTRY RD STONY BROOK NY 11790	SELF EMPLOYED PHYSICIAN	05/28/96	250.00	387175
			250.00	PERIOD TOTAL
	250.00	YTD TOTAL		
53092YADGJ311W RI DR JOHN YADGIR 3116 W RIVERLAND DR MEQUON WI 53092	MILWAUKEE MEDICAL CLINIC PHYSICIAN	05/31/96	250.00	391241
			250.00	PERIOD TOTAL

SCHEDULE A ITEMIZED RECEIPTS

CONTRIBUTOR NAME & ADDRESS	EMPLOYER & OCCUPATION	DONATION HISTORY		
43502SHORT112QUAI MRS TERESA SHORT 112 QUAIL RUN ARCHBOLD OH 43502	Requested	05/23/96	500.00	400823
	500.00 YTD TOTAL		500.00	PERIOD TOTAL
76012EVAND2011LAUG MR & MRS DON EVANS 2011 LAUGHLIN CT ARLINGTON TX 76012	Requested	05/16/96	250.00	403312
	250.00 YTD TOTAL		250.00	PERIOD TOTAL
45238HARMG558ALOM MR GREGORY J HARMEYER 5586 ALOMAR DR CINCINNATI OH 45238	Requested	05/15/96	250.00	406519
	250.00 YTD TOTAL		250.00	PERIOD TOTAL
60457REGA6A54S 04 MR BALTASAR E REGALADO 8544 S 84TH AVE HICKORY HILLS IL 60457	Requested	05/24/96	250.00	411285
	250.00 YTD TOTAL		250.00	PERIOD TOTAL
71203RANDW302INGL MR WARREN RANDALL 302 INGLESIDE DR MONROE LA 71203	RETIRED	05/23/96	500.00	411577
	500.00 YTD TOTAL		500.00	PERIOD TOTAL
99901STERR6152 RUDOLPH W STERBENZ PO BOX 6152 KETCHIKAN AK 99901	RETIRED	05/24/96	250.00	791912
			250.00	PERIOD TOTAL

SCHEDULE A ITEMIZED RECEIPTS

CONTRIBUTOR NAME & ADDRESS	EMPLOYER	OCCUPATION	DONATION HISTORY		
55987PALZW5011/2 MR WILLIAM F PALZER 501 1/2 HARRIET ST # A WINONA MN 55987	WINONA STATE UNIVERSITY	LIBRARIAN	06/07/96	250.00	791638
				250.00	PERIOD TOTAL
		250.00	YTD TOTAL		
14850WIDMP61 NATE MR & MRS PHILLIP WIDMAN 61 WATERVIEW HTS ITHACA NY 14850	Requested		05/20/96	1,000.00	792082
				1,000.00	PERIOD TOTAL
		1,000.00	YTD TOTAL		
49302POWER1323DOT MR. & MRS. ROBERT POWERS 13200 100TH ST ALTO MI 49302	Requested		05/22/96	250.00	792451
				250.00	PERIOD TOTAL
		250.00	YTD TOTAL		
10312CONRF124SWEE FELIX CONRY 124 SWEETBROOK RD STATEN ISLAND NY 10312	POST OFFICE	CLERK	05/16/96	1,000.00	803037
				1,000.00	PERIOD TOTAL
		1,000.00	YTD TOTAL		
98105ALVOR493NE L MR & MRS RICK ALVORD 4939 NE LAURELCREST LN SEATTLE WA 98105	SELF EMPLOYED	PRIVATE INVESTOR	05/21/96	5,000.00	808232
				5,000.00	PERIOD TOTAL
		5,000.00	YTD TOTAL		
92103GRABF421GEOR DR. FRANK GRABARITS 4219 GEORGIA ST APT 9 SAN DIEGO CA 92103	US NAVY	PHYSICIAN	06/04/96	300.00	811028
				300.00	PERIOD TOTAL
		[illegible]	YTD TOTAL		

SCHEDULE A ITEMIZED RECEIPTS

CONTRIBUTOR NAME & ADDRESS	EMPLOYER & OCCUPATION	DONATION HISTORY		
93445HANES230CIEN MR STANLEY L HANEL 2300 CIENAGA ST SPC 61 OCEANO CA 93445	RETIRED Requested	05/20/96	250.00	811050
			250.00	PERIOD TOTAL
	250.00 YTD TOTAL			
02332HEARRSO SUMM MRS RUTH HEARSON 50 SUMMER ST DUXBURY MA 02332	DUXBURY PUBLIC SCHOOLS	INSTRUCTIONAL ASST 05/24/96	250.00	811150
			250.00	PERIOD TOTAL
	250.00 YTD TOTAL			
20024ROGERS20N ST MRS ROSEMARY F ROGERS 520 N ST SW # 5411 WASHINGTON DC 20024	Requested	05/22/96	250.00	818925
			250.00	PERIOD TOTAL
	250.00 YTD TOTAL			
60045NOETT238SURR MR & MRS T NOETZEL 238 SURREY LN LAKE FOREST IL 60045	DELOITTE & TOUCHE	MANAGEMENT CONSULTIN 06/04/96	250.00	819392
			250.00	PERIOD TOTAL
	250.00 YTD TOTAL			
15857WOLFA980WIND MR & MRS ARNOLD WOLFE 980 WINDFALL RD SAINT MARYS PA 15857	Requested	05/15/96	1,000.00	821007
			1,000.00	PERIOD TOTAL
	1,000.00 YTD TOTAL			
27350SMITF1520LD MRS FLORA SMITH 1520 OLD COUNTY FARM RD SOPHIA NC 27350	RETIRED	05/22/96	1,000.00	830742
			1,000.00	PERIOD TOTAL
	1,000.00 YTD TOTAL			

SCHEDULE A ITEMIZED RECEIPTS

CONTRIBUTOR NAME & ADDRESS		EMPLOYER & OCCUPATION	DONATION HISTORY		
02021MCNEJ47 GREE JOHN A MCNEICE JR 47 GREEN ST CANTON MA 02021		THE COLONIAL GROUP INC CHAIRMAN C E O	05/24/96	1,000.00	833692
				1,000.00	PERIOD TOTAL
		1,000.00 YTD TOTAL			
40222BREND5810RIO DAVID F BREMMER 5819 ORION RD LOUISVILLE KY 40222		RETIRED	05/16/96	1,000.00	838091
				1,000.00	PERIOD TOTAL
		1,000.00 YTD TOTAL			
20016SWINP390WATS PATRICIA N SWING 3900 WATSON PL NW # G3H WASHINGTON DC 20016		Requested	05/22/96	250.00	839867
				250.00	PERIOD TOTAL
		250.00 YTD TOTAL			
25705HANNE5OIFORE EDWARD J HANNEL 501 FOREST RD HUNTINGTON WV 25705		RETIRED	05/20/96	500.00	839951
				500.00	PERIOD TOTAL
		500.00 YTD TOTAL			
60134TODHJ141POTO MR & MRS JOHN TODHILL 1417 POTOMAC CT GENEVA IL 60134	MET LIFE INSURANCE COMPANY	RETIRED	05/17/96	250.00	843450
				250.00	PERIOD TOTAL
		250.00 YTD TOTAL			
11570COLLJ134BURT MR JOSEPH COLLISON 134 BURTIS AVE ROCKVILLE CENTRE NY 11570	BARUCH COLLEGE	PROFESSOR	05/21/96	250.00	856277
				250.00	PERIOD TOTAL
		250.00 YTD TOTAL			

SCHEDULE A ITEMIZED RECEIPTS

CONTRIBUTOR NAME & ADDRESS	EMPLOYER & OCCUPATION	DONATION HISTORY		
92082ELGCJ112SAN MR & MRS JAMES BLOCK 11273 SAN GABRIEL WAY VALLEY CENTER CA 92082	Requested	05/16/96	250.00	858895
			250.00	PERIOD TOTAL
	250.00	YTD TOTAL		
18640MUSTJ7 PROS MR. & MRS. JOSEPH MUSTO 7 PROSPECT PL PITTSTON PA 18640	Requested	05/15/96	250.00	862440
			250.00	PERIOD TOTAL
	250.00	YTD TOTAL		
61107SGROV110RONC VICTORIA H SOROKA 1108 RONCEVALLES AVE ROCKFORD IL 61107	RETIRED	06/21/96	250.00	871253
			250.00	PERIOD TOTAL
	250.00	YTD TOTAL		
67209PINAN4505 SC NADINE PINAIRE 450 S SCOULLER ST WICHITA KS 67209	TRUCK PARTS & EQUIPT INC BOOKKEEPER	05/28/96	500.00	871649
			500.00	PERIOD TOTAL
	500.00	YTD TOTAL		
17740PERSD RR 2 DIANA PERSON RR 2 BOX 697B JERSEY SHORE PA 17740	Requested	05/22/96 05/21/96	299.00 1.00	882621
			300.00	PERIOD TOTAL
	300.00	YTD TOTAL		
22207CORRA283LORC MR & MRS RICHARD L CORRIGAN 2835 LORCOM LN ARLINGTON VA 22207	CHZM HILL & NRA EXECUTIVES	05/15/96	250.00	882769
			250.00	PERIOD TOTAL
	250.00	YTD TOTAL		

SCHEDULE A ITEMIZED RECEIPTS

CONTRIBUTOR NAME & ADDRESS	EMPLOYER & OCCUPATION	DONATION HISTORY			
20782LOJAT5603STH MR THOMAS P LOJACONO 5602 35TH PL HYATTSVILLE MD 20782	GODDARD SPACE FLIGHT CENTER	MATHEMATICIAN	05/31/96	500.00	887975
				500.00	PERIOD TOTAL
		500.00	YTD TOTAL		
53013JACOL N169 MR LEON F JACOBY N169 KRIER CT CEDAR GROVE WI 53013	KOHLER COMPANY	INSPECTOR	06/03/96	300.00	894596
				300.00	PERIOD TOTAL
		300.00	YTD TOTAL		
29201SPRAR829BARN ROSAMOND KENT SPRAGUE 829 BARNWELL ST COLUMBIA SC 29201	Requested		05/24/96	500.00	898028
				500.00	PERIOD TOTAL
		500.00	YTD TOTAL		
07071RODGM419STUY MISS FRANCES RODGERS 419 STUYVESANT AVE LYNDHURST NJ 07071		RETIRED	05/15/96	250.00	900029
				250.00	PERIOD TOTAL
		250.00	YTD TOTAL		
41071MUSS624NELS REV ROBERT MUSSMAN 624 NELSON PL APT 2 NEWPORT KY 41071	UNITED METHODIST CHURCH	MINISTER	05/22/96	250.00	900673
				250.00	PERIOD TOTAL
		250.00	YTD TOTAL		
49423ALTE039 W 28 MR BENJAMIN ALTENA 39 W 28TH ST HOLLAND MI 49423	Requested		05/23/96	250.00	910826
				250.00	PERIOD TOTAL
		250.00	YTD TOTAL		

SCHEDULE A ITEMIZED RECEIPTS

CONTRIBUTOR NAME & ADDRESS	EMPLOYER & OCCUPATION	DONATION HISTORY		
48374VINCE489W 11	SELF EMPLOYED / ATTORNEY			
MRS EILEEN VINCENTI 48945 W 11 MILE RD NOVI MI 48374		05/24/96	1,000.00	914302
			1,000.00	PERIOD TOTAL
	1,000.00	YTD TOTAL		
76258MARSH388	SELF EMPLOYED / WRITER			
MR MARK MARSHALL PO BOX 388 PILOT POINT TX 76258		05/21/96	250.00	924990
			250.00	PERIOD TOTAL
	250.00	YTD TOTAL		
33701GALBR1 BEAC				
MR JOHN GALBRAITH 1 BEACH DR SE SAINT PETERSBURG FL 33701	Requested	06/26/96	250.00	925120
			250.00	PERIOD TOTAL
	250.00	YTD TOTAL		
33852JONER779HAWK				
REV RAYMOND JONES 779 HAWK AVE NW LAKE PLACID FL 33852	Requested	05/23/96	250.00	930836
			250.00	PERIOD TOTAL
	250.00	YTD TOTAL		
44065NCPH12OKINS	CHURCH OF SAINT HELEN / CATHOLIC PRIEST			
REV JAY NCPHILLIPS 12060 KINSMAN RD NEWBURY OH 44065		05/16/96	250.00	933764
			250.00	PERIOD TOTAL
	250.00	YTD TOTAL		
54915VANLF1735 MA	LASALLE CLINIC / PHYSICIAN			
DR F X VANLIESHOUT 1730 S MATTHIAS ST APPLETON WI 54915		05/16/96	300.00	942622
			300.00	PERIOD TOTAL
	300.00	YTD TOTAL		

SCHEDULE A ITEMIZED RECEIPTS

CONTRIBUTOR NAME & ADDRESS		EMPLOYER & OCCUPATION	DONATION HISTORY		
92506BURD7705BROC REV THOMAS J BURDICK 7350 BROCKTON AVE RIVERSIDE CA 92506	DIOCESE OF SAN BERNADINO	CATHOLIC PRIEST	05/20/96	500.00	944279
				500.00	PERIOD TOTAL
		500.00	YTD TOTAL		
18201GALG673QUIN DR BERNARD GALGANOVICZ 673 QUINCY ST HAZLETON PA 18201		Requested	05/22/96	250.00	945680
				250.00	PERIOD TOTAL
		250.00	YTD TOTAL		
15143LEWI630EAST MR & MRS EDGAR S LEWIS 630 EAST DR SEWICKLEY PA 15143		RETIRED	05/16/96	250.00	949674
				250.00	PERIOD TOTAL
		250.00	YTD TOTAL		
83616DAY 0296 REV DENNIS C DAY PO BOX 296 EAGLE ID 83616	CATHOLIC DIOCESE OF BOISE	CLERGY	05/21/96	250.00	951332
				250.00	PERIOD TOTAL
		250.00	YTD TOTAL		
28677FALLR242COUN MR RICHARD FALLS 242 COUNTRY DR STATESVILLE NC 28677		HOMEMAKER	05/20/96	300.00	952570
				300.00	PERIOD TOTAL
		300.00	YTD TOTAL		
77901MULLJ224RIDG MR JACK A MULLINS 224 RIDGEWOOD DR VICTORIA TX 77901		RETIRED	05/22/96	1,000.00	953769
				1,000.00	PERIOD TOTAL
		1,000.00	YTD TOTAL		

SCHEDULE A ITEMIZED RECEIPTS

CONTRIBUTOR NAME & ADDRESS	EMPLOYER & OCCUPATION	DONATION HISTORY			
95050CARMELLINC CARMELITE MONASTERY 1009 LINCOLN ST SANTA CLARA CA 95050	Requested		05/21/96	250.00	957402
				250.00	PERIOD TOTAL
		250.00	YTD TOTAL		
69001LORENLIOW 6T MR FRANCIS V LORENS 1101 W 6TH ST MC COOK NE 69001	Requested		05/22/96	250.00	961833
				250.00	PERIOD TOTAL
		250.00	YTD TOTAL		
29061HAMIH529MOUN U S ARMY MR HENRY L HAMILTON 529 MOUNT ELON CHURCH RD HOPKINS SC 29061	OFFICER		05/22/96	300.00	963664
				300.00	PERIOD TOTAL
		300.00	YTD TOTAL		
56537KIDDO RR 3 CASE I H MR & MRS BYRON KIDDER RR 3 BOX 351A FERGUS FALLS MN 56537	WELDER		05/23/96	300.00	964672
				300.00	PERIOD TOTAL
		300.00	YTD TOTAL		
19025GRUNW326SUSQ JOMAC INC MR & MRS WJ GRUNDY 3252 SUSQUEHANNA RD DRESHER PA 19025	CORPORATE EXECUTIVE		05/15/96	250.00	966336
				250.00	PERIOD TOTAL
		250.00	YTD TOTAL		
34205DUGGJ51530TH FAIRWAY PHARMACY JOAN DUGGAN 515 30TH AVE W APT 314H BRADENTON FL 34205	SALES CLERK		05/24/96	2,000.00	968953
				2,000.00	PERIOD TOTAL
		2,000.00	YTD TOTAL		

SCHEDULE A ITEMIZED RECEIPTS

CONTRIBUTOR NAME & ADDRESS	EMPLOYER & OCCUPATION	DONATION HISTORY		
43351JOSEK330COUN MRS KRISTIN JOSEPH 3305 COUNTY HIGHWAY 47 UPPER SANDUSKY OH 43351	Requested	06/14/96	500.00	969100
			500.00	PERIOD TOTAL
		500.00 YTD TOTAL		
10990BROWS370COUN MR STEPHEN C BROWN 370 COUNTY HIGHWAY 1 WARWICK NY 10990	Requested	06/11/96 05/10/96	100.00 168.00	974681
			268.00	PERIOD TOTAL
		268.00 YTD TOTAL		
44224COUNS443LEEW DR & MRS STEVEN COUNSELL 4436 LEEWOOD RD STOW OH 44224	Requested	06/07/96	250.00	976236
			250.00	PERIOD TOTAL
		250.00 YTD TOTAL		
03104CINQM50 GREE MARIE CINQUE 50 GREENFIELD ST MANCHESTER NH 03104	Requested	05/23/96	300.00	978593
			300.00	PERIOD TOTAL
		300.00 YTD TOTAL		
45236LONGW562ROLL MR WILLIAM J LONG 6625 ROLLAWAY RD CINCINNATI OH 45236	Requested	05/24/96	500.00	986203
			500.00	PERIOD TOTAL
		500.00 YTD TOTAL		
47710KARGE133TIMB MR ED KARGES 1338 TIMBERLAKE RD EVANSVILLE IN 47710	Requested	05/15/96	250.00	986351
			250.00	PERIOD TOTAL
		250.00 YTD TOTAL		

SCHEDULE A ITEMIZED RECEIPTS

CONTRIBUTOR NAME & ADDRESS	EMPLOYER & OCCUPATION		DONATION HISTORY		
48098WAECH2332OAK MR & MRS JOHN G WAECHTER 2332 OAK RIDGE DR TROY MI 48098	Requested		05/15/96	1,000.00	986474
				1,000.00	PERIOD TOTAL
		1,000.00	YTD TOTAL		
92109SHOED533CALL MR DALE A SHOEMAKER 5330 CALLE VIS SAN DIEGO CA 92109	Requested		06/28/96	1,000.00	987705
				1,000.00	PERIOD TOTAL
		1,000.00	YTD TOTAL		

Total Itemized This Period	84,574.13
Memo Entry Unitemized	411,653.14
Total	496,227.27

SCHEDULE A **ITEMIZED RECEIPTS**

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

PAGE 1 OF 1

FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full)
National Right To Life Political Action Committee

A. Full Name, Mailing Address and ZIP Code Signet Bank 1130 Connecticut Ave. Washington, D. C., 20036 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Interest Occupation Aggregate Year-to-Date > $	Date (month, day, year) 4/30/96	Amount of Each Receipt this Period 1,933.36
B. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year)	Amount of Each Receipt this Period
C. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year)	Amount of Each Receipt this Period
D. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year)	Amount of Each Receipt this Period
E. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year)	Amount of Each Receipt this Period
F. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year)	Amount of Each Receipt this Period
G. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year)	Amount of Each Receipt this Period

SUBTOTAL of Receipts This Page (optional)	1.933.36
TOTAL This Period (last page this line number only)	1,933.36

FE3AN060

ITEMIZED DISBURSEMENTS

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Committee: National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amt of Each Disb
Ceridian Employer Services 5989 Hermann Drive Columbia MD 21045	Adm. Payroll Processing Disbursement for**: PAC/Admin	04/09/96	$95.51

SUBTOTAL of Disbursements This Page $95.51

Total this page. $95.51

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

Committee: National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amt of Each Disb
Dupwe for Congress Committee P.O. Box 9364 Jonesboro AR 72403	Direct Contribution-Dupwe-AR Disbursement for: General	06/11/96	500.00
Allard for US Senate 507 Capitol Ct. NE #100 Washington DC 20003	Direct Contribution-Allard-CO Disbursement for: Primary	06/27/96	1,000.00
People for Lightfoot, Inc. 2659 Huntingtonfoot #1001 Alexandria VA 22303	Direct Contribution-Lightfoot-IA Disbursement for: General	06/13/96	1,000.00
Iowa Right to Life PAC 1500 Illinois Street Des Moines IA 50314	Other PAC Contribution Disbursement for**: PAC/Admin	05/23/96	2,000.00
Al Salvi for US Senate 101 N. Union Suite 210 Alexandria VA 22314	Direct ContributionSalvi-IL Disbursement for: General	06/27/96	2,000.00
Tease for Congress Committee P.O. BOX 511 Seelyville IN 47878	Direct Contribution-Tease-IN Disbursement for: General	05/13/96	1,000.00
Anne Northup for Congress P.O. Box 7313 Louisville KY 40257	Direct Contribution-Northup-KY Disbursement for: Primary	05/02/96	500.00
Friends of Bob Livingston 4013 Franconia Rd. Alexandria VA 22310	Direct Contribution-Livingston-LA Disbursement for: Primary	05/14/96	1,000.00
Sabak Computer Services The Sabak Bldg. 1499 Locust Avenue Fairmount WV 26554	In-Kind Purchased names-Ciliberti-MD Disbursement for: Primary	06/13/96	98.47

SUBTOTAL of Disbursements This Page $9,098.47

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

Committee: National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amt of Each Disb
Romney for U.S. Senate '96 31711 West 10 mile #202 Southfield MI 48075	Direct Contribution-Romney-MI Disbursement for: Primary	06/27/96	2,500.00
Peterson for Congress P.O. Box 265 Detroit Lakes MN 56502	Direct Contributio-Peterson-MN Disbursement for: Primary	05/10/96	500.00
Helms for Senate 425 3rd Street NE Washington DC 20002	Direct Contribution-Helms-NC Disbursement for: Primary	05/06/96	2,000.00
Bob Smith for US Senate 425 2nd Street NE Washington DC 20002	Direct Contribution-Smith-NH Disbursement for: General	05/14/96	1,000.00
Committee to Re-elect Chris Smith 1151 Kuser Rd. Hamilton NJ 08619	Direct Contribution-C. Smith-NJ Disbursement for: General	06/13/96	1,000.00
Mike Pappas for US Congress 3516 Rt. 22 W Somerville NJ 08876	Direct Contribution-Pappas-NJ Disbursement for: Primary	05/02/96	500.00
Cafferata for Congress 2105 Mt. Vernon Avenue Alexandria VA 22301	Direct Contribution-Caffarata-NV Disbursement for: Primary	05/01/96	500.00
People for Dio Guardi P.O. Box 561 White Plains NY 10603	Direct Contribution-Dio Guardi-NY Disbursement for: Primary	06/13/96	1,000.00
Mascara for Congress 3610 38th Street, NW Washington DC 20016	Direct Contribution-Mascara-PA Disbursement for: General	05/02/96	500.00

SUBTOTAL of Disbursements This Page 59,500.00

SCHEDULE B

ITEMIZED DISBURSEMENTS

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Committee: National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amt of Each Disb
Friends of Larry Pressler P.O. Box 37166 Washington DC 20013	Direct Contribution-Pressler-SD Disbursement for: Primary	05/14/96	1,000.00
Jay Mathis for Congress P.O. Box 22033 Waco TX 76702	Direct Contribution-Mathis-TX Disbursement for: Run-off	04/02/96	500.00
Ronald Paul for Congress 3001 Park Center Drive Suite 410 Alexandria VA 22302	Direct Contribution-Paul-TX Disbursement for: General	06/11/96	500.00
Tom DeLay Congressional Committee 142 N. Arlington Street Arlington VA 22203	Direct Contribution-Delay-TX Disbursement for: General	06/13/96	1,000.00
National Right to Life Committee 419 7th St., NW Suite 402 Washington DC 20004	In-Kind Buy Polling results-FOR Dole Disbursement for: PRE-nomination	06/28/96	000.00
Jacki Regan 419 7th St., N.W. #402 Washington DC 20004	In-Kind Supplies FOR Dole Disbursement for: PRE-nomination	05/28/96	217.88
NRL Convention 419 7th Street, NW Suite 500 Washington DC 20004	In-Kind Full page ad-FOR Dole Disbursement for: PRE-nomination	06/28/96	500.00

SUBTOTAL of Disbursements This Page $4,313.88

Total this report. $22,912.35

SCHEDULE E ITEMIZED INDEPENDENT EXPENDITURES

Committee: National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amt of Each Disb	Sup/Opp
Sabak Computer Services The Sabak Bldg. 1489 Locust Avenue Fairmount WV 26554	Ind. GOTV Calls-Scott-LN Disbursement for**: Primary	05/23/96	35.00	Support
Life Rel 10525 West North Avenue Milwaukee WI 53226	Ind. GOTV Calls-Scott-LN Disbursement for**: Primary	05/23/96	1,941.00	Support
Sabak Computer Services The Sabak Bldg. 1489 Locust Avenue Fairmount WV 26554	Ind. Purchased names-Bish-MO Disbursement for**: Primary	06/12/96	103.53	Support
ED Services 655 N. Horners Lane Rockville MD 20850	Ind. Postage-Hathaway-ME Disbursement for**: Primary	06/04/96	1,250.00	Support
Sabak Computer Services The Sabak Bldg. 1489 Locust Avenue Fairmount WV 26554	Ind. Labels-Hathaway-ME Disbursement for**: Primary	06/13/96	180.00	Support
ED Services 655 N. Horners Lane Rockville MD 20850	Ind. Printing & Mailing-Hathaway-ME Disbursement for**: Primary	06/21/96	1,904.84	Support
SCS Direct Mail Marketing 3637 Sycamore Dairy Rd. Fayetteville NC 28302	Ind. Postage-Anderson-NC Disbursement for**: Run-off	05/24/96	1,229.92	Support

SUBTOTAL of Disbursements This Page $6,544.29

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert with, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not involve the financing of dissemination, distribution, or reproduction in whole or part of any campaign materials prepared by the candidate, his campaign committee, or their agent.

Subscribed and sworn to before me this

_____ day of _____, 19___

My commission expires _____

Signature Date NOTARY PUBLIC

SCHEDULE E ITEMIZED INDEPENDENT EXPENDITURES

Committee National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amt of Each Disb	Sup/Opp
Sabak Computer Services The Sabak Bldg. 1485 Locust Avenue Fairmount WV 26554	Ind. Purchased names-Anderson-NC Disbursement for**: Run-off	06/13/96	27.50	Support
SCS Direct Mail Marketing 3557 Sycamore Dairy Rd. Fayetteville NC 28303	Ind. Postage-McIntyre-NC Disbursement for**: Run-off	05/24/96	1,229.92	Support
Sabak Computer Services The Sabak Bldg. 1489 Locust Avenue Fairmount WV 26554	Ind. Purchased Names-McIntyre-NC Disbursement for**: Run-off	05/13/96	27.50	Support
Salem Broadcasting Inc. 3106 Diablo Avenue Hayward CA 94545	Ind. Radio Spots-Pappas-NJ Disbursement for**: Primary	05/25/96	4,400.00	Support
TREC Direct Mailing Services 808 Lowell Avenue Toms River NJ 08753	Purchased GOP names Disbursement For**: Primary	05/21/96	250.02	Support
RU Services 655 W. Horners Lane Rockville MD 20850	Ind. Postage-Pappas-NJ Disbursement for**: Primary	05/23/96	1,020.00	Support
MDS Communications Co. 5005 South Ash Avenue Suite 151 Tempe AZ 85282	Ind. GOTV Calls-Pappas-NJ Disbursement for**: Primary	06/13/96	3,456.00	Support

SUBTOTAL of Disbursements This Page $10,410.94

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert with, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not involve the financing of dissemination, distribution, or reproduction in whole or part of any campaign materials prepared by the candidate, his campaign committee, or their agent.

Subscribed and sworn to before me this

____ day of _____, 19___

My commission expires _____

Signature Date NOTARY PUBLIC

SCHEDULE E ITEMIZED INDEPENDENT EXPENDITURES

Committee: National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amt of Each Disb	Sup/Opp
Sabek Computer Services The Sabak Bldg. 1489 Locust Avenue Fairmount WV 26554	Ind. Labels-Pappas-NJ Disbursement for**: Primary	06/13/96	140.00	Support
EO Services 655 N. Horners Lane Rockville MD 20850	Ind. Printing & Mailing-Pappas-NJ Disbursement for**: Primary	06/27/96	3,965.18	Support
Salem Broadcasting Inc. 3106 Diablo Avenue Hayward CA 94545	Ind. Radio Spots - Kilbanks-PA Disbursement for**: Primary	04/18/96	1,720.00	Support
Sabek Computer Services The Sabak Bldg. 1489 Locust Avenue Fairmount WV 26554	Ind. CGTV Calls-Pitts-PA Disbursement for**: Primary	05/23/96	340.00	Support
Life Tel 10525 West North Avenue Milwaukee WI 53226	Ind. CGTV Calls-Pitts-PA Disbursement for**: Primary	05/23/96	4,356.00	Support
Xpedite Systems, Inc. P.O. Box 23532 Newark NJ 07189	Ind. Fax Service AGAINST Forbes Disbursement for**: PRE-nomination	04/16/96	250.33	Oppose
Sabak Computer Services The Sabak Bldg. 1489 Locust Avenue Fairmount WV 26554	Ind. NR Letter-AGAINST Forbes Disbursement for**: PRE-nomination	06/13/96	38.23	Oppose

SUBTOTAL of Disbursements This Page $10,809.74

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert with, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not involve the financing of dissemination, distribution, or reproduction in whole or part of any campaign materials prepared by the candidate, his campaign committee, or their agent.

Subscribed and sworn to before me this

_____ day of _____, 19___

My commission expires _____

Signature Date NOTARY PUBLIC

SCHEDULE E ITEMIZED INDEPENDENT EXPENDITURES

Committee: National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amt of Each Disb	Sup/Opp
Xpedite Systems, Inc. P.O. Box 23532 Newark NJ 07189	Ind. Fax Service-FOR Lugar	04/16/96	108.37	
	Disbursement for**: PRE-nomination			Support
Sabak Computer Services The Sabak Bldg. 1489 Locust Avenue Fairmount WV 26554	Ind. NH Letter-FOR Lugar	06/13/96	38.22	
	Disbursement for**: PRE-nomination			Support
Xpedite Systems, Inc. P.O. Box 23532 Newark NJ 07189	Ind. Fax Service - FOR Gramm	04/16/96	108.37	
	Disbursement for**: PRE-nomination			Support
Sabak Computer Services The Sabak Bldg. 1489 Locust Avenue Fairmount WV 26554	Ind. NH Letter-FOR Gramm	06/13/96	38.22	
	Disbursement for**: PRE-nomination			Support
Xpedite Systems, Inc. P.O. Box 23532 Newark NJ 07189	Ind. Fax Service FOR Dole	04/16/96	108.37	
	Disbursement for**: PRE-nomination			Support
Sabak Computer Services The Sabak Bldg. 1489 LOCUST AVENUE Fairmount WV 26554	Ind. NH Letter-FOR Dole	06/13/96	38.22	
	Disbursement for**: PRE-nomination			Support
Xpedite Systems, Inc. P.O. Box 23532 Newark NJ 07189	Ind. Fax Service AGAINST Alexander	04/16/96	108.37	
	Disbursement for**: PRE-nomination			Oppose

SUBTOTAL of Disbursements This Page $548.14

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert with, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not involve the financing of dissemination, distribution, or reproduction in whole or part of any campaign materials prepared by the candidate, his campaign committee, or their agent.

Subscribed and sworn to before me this

_____ day of _____, 19___

My commission expires _____

Signature Date NOTARY PUBLIC

SCHEDULE S ITEMIZED INDEPENDENT EXPENDITURES

Committee: National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amt of Each Disb	Sup/Opp
Sabak Computer Services The Sabak Bldg. 1489 Locust Avenue Fairmount WV 26554	Ind. NH Letter-AGAINST Alexander Disbursement for**: PRE-nomination	06/13/96	38.22	Oppose
Xpedite Systems, Inc. P.O. Box 23532 Newark NJ 07189	Ind. Fax Service FOR Buchanan Disbursement for**: PRE-nomination	06/16/96	108.37	Support
Sabak Computer Services The Sabak Bldg. 1489 Locust Avenue Fairmount WV 26554	Ind. NH Letter-FOR Buchanan Disbursement for**: PRE-nomination	06/13/96	38.22	Support
Xpedite Systems, Inc. P.O. Box 23532 Newark NJ 07189	Ind. Fax Service - FOR Dornan Disbursement for**: PRE-nomination	06/16/96	108.37	Support
Sabak Computer Services The Sabak Bldg. 1489 Locust Avenue Fairmount WV 26554	Ind. NH Letter-FOR Dornan Disbursement for**: PRE-nomination	06/13/96	38.23	Support
Xpedite Systems, Inc. P.O. Box 23532 Newark NJ 07189	Ind. Fax Service - AGAINST Taylor Disbursement for**: PRE-nomination	06/16/96	108.22	Oppose
Sabak Computer Services The Sabak Bldg. 1489 Locust Avenue Fairmount WV 26554	Ind. NH Letter-AGAINST Taylor Disbursement for**: PRE-nomination	06/13/96	38.22	Oppose

SUBTOTAL of Disbursements This Page $477.95

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert with, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not involve the financing of dissemination, distribution, or reproduction in whole or part of any campaign materials prepared by the candidate, his campaign committee, or their agent.

Subscribed and sworn to before me this

_____ day of _____, 19___

My commission expires _____

Signature Date NOTARY PUBLIC

SCHEDULE E

ITEMIZED INDEPENDENT EXPENDITURES

Committee: National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amt of Each Disb	Sup/Opp
Sabak Computer Services The Sabak Bldg. 1089 Locust Avenue Fairmount WV 26554	Ind. NM Letter-FOR Keyes Disbursement for**: PRE-nomination	06/13/96	38.22	Support

SUBTOTAL of Disbursements This Page $38.22

Total this report $28,829.28

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert with, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not involve the financing of dissemination, distribution, or reproduction in whole or part of any campaign materials prepared by the candidate, his campaign committee, or their agent.

Signature

7/15/96

Date

Subscribed and sworn to before me this 15th day of JULY, 1996

My commission expires

Irene M. Gatton
Notary Public, District of Columbia
My Commission Expires May 14, 1998

NOTARY PUBLIC

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 1 OF 1

FOR LINE NUMBER 29

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

NAME OF COMMITTEE (In Full)

National Right To Life Political Action Committee

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
NRL State Fund 419 7th St., N. W. Washington, D. C.	Contribution to State Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	4/28/96	$10,673.98
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

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

TOTAL This Period (last page this line number only) $10,673.98

FE5UNDB

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 7/15/96
☐	First Class Mail	POSTMARKED
☐	Registered/Certified Mail	POSTMARKED
☐	No Postmark	
☐	Postmark Illegible	
☐	Received from the House Office of Records and Registration	DATE OF RECEIPT
☐	Received from the Senate Office of Public Records	DATE OF RECEIPT
☐	Other (Specify):	POSTMARKED and/or DATE OF RECEIPT

PREPARER

7/16/96
DATE PREPARED

FEC FORM 70-2 (12/92)