Republican
National
Committee

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

FEB 5 3 49 PM '97

February 4, 1997

Federal Election Commission
999 E Street NW
Washington, DC 20463

RE: C00003418 June 1996 Monthly Amended Report

Dear Sirs:

Enclosed is an amended report for the period 05-01-96 through 05-31-96. Due to the change in the Schedule H4, we have transferred to our non-federal account the amount of this adjustment in February 1997. If you have any questions concerning this amended report please feel free to call me directly at 202/863-8755.

Sincerely,

Pat Huyck
Director of Accounting

Enc.

Dwight D. Eisenhower Republican Center • 310 First Street Southeast • Washington, D.C. 20003 • (202) 863-8500
FAX: (202) 863-8820 • http://www.rnc.org • TDD: (202) 863-8729

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

1. NAME OF COMMITTEE (in full)
REPUBLICAN NATIONAL COMMITTEE

ADDRESS (number and street)
310 FIRST STREET SE

CITY, STATE and ZIP CODE
WASHINGTON, DC 20003

2. FEC IDENTIFICATION NUMBER
C00003418

FEB 3 3 49 PM '97

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

4. TYPE OF REPORT

(a) ___ April 15 Quarterly Report

___ July 15 Quarterly Report

___ October 15 Quarterly Report

___ January 31 Year end Report

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

___ Termination Report

Monthly Report Due On:

___ FEB 20 XXX JUN 20 ___ OCT 20
___ MAR 20 ___ JUL 20 ___ NOV 20
___ APR 20 ___ AUG 20 ___ DEC 20
___ MAY 20 ___ SEP 20 ___ JAN 31

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

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

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

SUMMARY 5. Covering Period 5-1-96 through 5-31-96	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, 1996		$2,683,068.08
(b) Cash on Hand at Beginning of Reporting Period	$3,538,966.44	
(c) Total Receipts (from line 19)	8,891,719.52	39,551,905.19
(d) Subtotal (add Lines 6(b) and 6(c) for column A and Lines 6(a) and 6(c) for Column B)	12,430,685.96	42,234,973.27
7. Total Disbursements (from Line 30)	11,200,629.17	41,004,916.48
8. Cash on Hand at Close of Reporting Period	$1,230,056.79	$1,230,056.79
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$1,446.75	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$0.00	

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 Jay C. Banning *Assistant Treasurer*

Signature of Treasurer J. C. B. Date 2/3/97

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)

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

NAME OF COMMITTEE REPUBLICAN NATIONAL COMMITTEE	REPORT COVERING PERIOD FROM 5-1-96 TO: 5-31-96	
I. Receipts	**COLUMN A** Total This Period	**COLUMN B** Calendar Year
11. Contributions (other than loans) From:		
a. Individual/Persons Other Than Political Committee		
i. Itemized(use Schedule A)	$2,135,056.61	$7,792,434.08
ii. Unitemized	4,565,298.24	22,734,736.81
iii. Total (add i and ii)	6,700,354.85	30,527,170.89
b. Political Party Committees	0.00	0.00
c. Other Political Committees (such as PACs)	43,700.00	379,240.00
d. Total Contributions (add a iii, b and c)	6,744,054.85	30,906,410.89
12. Transfers From Affiliated/Other Party Committees	87,000.00	245,960.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	148,026.31	368,666.70
16. Refunds of Contributions Made to Federal Candidates and Other Political Committes	204,000.00	204,000.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	25,000.00
18. Transfers from Nonfederal Account for Joint Activity	1,708,638.36	7,801,867.60
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18)	8,891,719.52	39,551,905.19
20. Total Federal Receipts (subtract line 18 from line 19)	$7,183,081.16	$31,750,037.59
II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non Federal Activity (from Schedule H4)		
i. Federal share	$4,260,559.09	$14,310,630.66
ii. Non-Federal Share	1,708,944.32	8,152,508.27
b. Other Federal Operating Expenditures	3,150,931.82	13,893,053.49
c. Total Operating Expenditures (add a i, a ii, and b)	9,120,435.23	36,356,192.42
22. Transfers to Affiliated/Other Party Committees	2,067,619.11	4,532,197.99
23. Contributions to Federal Candidates/Committees and Other Political Committees	332.00	9,282.75
24. Independent Expenditures (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2U.S.C. 441a(d))(use Schedule F)	1,322.83	2,015.34
26. Loan Repayments Made	0.00	0.00
27. Loans Made	0.00	0.00
28. Refunds of Conertbutions To:		
a. Individuals/Persons Other Than Political Committees	10,920.00	105,227.98
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)	10,920.00	105,227.98
29. Other Disbursements	0.00	0.00
30. Total Disbursements (add 21c,22, 23, 24, 25, 26, 27, 28d and 29)	11,200,629.17	41,004,916.48
31. Total Federal Disbursements (subtract line 21 a ii from line 30)	$9,491,684.85	$32,852,408.21
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) (from line 11d)	$6,744,054.85	$30,906,410.89
33. Total contribution Refunds (from line 28d)	10,920.00	105,227.98
34. Net Contributions (other than loans) (subtract line 33 from 32)	6,733,134.85	30,801,182.91
35. Total Federal Operating Expenditures (add 21 a i and 21 b)	7,411,490.91	28,203,884.15
36. Offsets to Operating Expenditures (from line 15)	148,026.31	368,666.70
37. Net Operating Expenditures (subtract line 36 from 35)	$7,263,464.60	$27,835,017.45

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON DC 20061-3008	DATE: 05/09/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,450.24	942.66	507.58
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON DC 20061-3008	DATE: 05/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1.89	1.23	.66
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON DC 20061-3008	DATE: 05/30/96 PURPOSE: PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	26.46	17.20	9.26
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON DC 20061-3008	DATE: 05/09/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	26.46	17.20	9.26
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON DC 20061-3008	DATE: 05/09/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	21.32	13.86	7.46
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON DC 20061-3008	DATE: 05/09/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	37.80	24.57	13.23
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON DC 20061-3008	DATE: 05/09/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	50.17	32.61	17.56
	PAGE TOTAL	1,614.34	1,049.32	565.02

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON DC 20061-3008	DATE: 05/09/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	39.16	25.45	13.71
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON DC 20061-3008	DATE: 05/09/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	53.23	34.60	18.63
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON DC 20061-3008	DATE: 05/09/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	36.80	23.92	12.88
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON DC 20061-3008	DATE: 05/09/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	23.94	15.56	8.38
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON DC 20061-3008	DATE: 05/09/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,206.76	784.39	422.37
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON DC 20061-3008	DATE: 05/09/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	39.98	25.99	13.99
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON DC 20061-3008	DATE: 05/09/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	43.07	28.00	15.07
	PAGE TOTAL	1,442.94	937.91	505.03

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON DC 20061-3008	DATE: 05/15/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	22.82	14.83	7.99
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON DC 20061-3008	DATE: 05/15/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	52.73	34.27	18.46
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON DC 20061-3008	DATE: 05/15/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	42.00	27.30	14.70
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON DC 20061-3008	DATE: 05/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	21.13	13.73	7.40
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON DC 20061-3008	DATE: 05/15/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	70.72	45.97	24.75
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON DC 20061-3008	DATE: 05/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	54.37	35.34	19.03
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON DC 20061-3008	DATE: 05/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	24.10	15.67	8.44
	PAGE TOTAL	287.87	187.12	100.75

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON DC 20061-3008	DATE: 05/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	31.66	20.58	11.08
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON DC 20061-3008	DATE: 05/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	26.46	17.20	9.26
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON DC 20061-3008	DATE: 05/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	24.76	16.09	8.67
ACE FIRE EXTINGUISHER SERVICE, INC. 5117 COLLEGE AVE. COLLEGE PARK MD 20740	DATE: 05/30/96 PURPOSE: EQUIPMENT MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	538.55	350.06	188.49
ACIS 1430 SPRING HILL RD. SUITE 401 MCLEAN VA 22102	DATE: 05/30/96 PURPOSE: USER FEES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	819.00	532.35	286.65
ACTION COURIER 1117 N. 19TH ST, 3RD FL. ROSSLYN VA 22209	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	11.90	7.74	4.17
ACTION COURIER 1117 N. 19TH ST, 3RD FL. ROSSLYN VA 22209	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	7.93	5.15	2.78
	PAGE TOTAL	1,460.26	949.17	511.09

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ACTION COURIER 1117 N. 19TH ST, 3RD FL. ROSSLYN VA 22209	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	20.02	13.01	7.01
MARK D. ACTON 215 C ST., SE WASHINGTON DC 20003	DATE: 05/30/96 PURPOSE: PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	68.92	44.80	24.12
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 05/09/96 PURPOSE: TELEMARKETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	30.51	19.83	10.68
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 05/09/96 PURPOSE: TELEMARKETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	43.00	27.95	15.05
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 05/09/96 PURPOSE: TELEMARKETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	107.50	69.88	37.63
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 05/09/96 PURPOSE: TELEMARKETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	107.50	69.88	37.63
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 05/09/96 PURPOSE: TELEMARKETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	311.75	202.64	109.11
	PAGE TOTAL	689.20	447.98	241.22

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 05/09/96 PURPOSE: TELEMARKETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	193.50	125.78	67.73
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 05/09/96 PURPOSE: TELEMARKETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	306.38	199.15	107.23
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 05/09/96 PURPOSE: TELEMARKETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	247.25	160.71	86.54
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 05/09/96 PURPOSE: TELEMARKETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	202.27	131.48	70.79
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 05/09/96 PURPOSE: TELEMARKETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	134.47	87.41	47.06
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 05/09/96 PURPOSE: TELEMARKETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	70.06	45.54	24.52
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 05/09/96 PURPOSE: TELEMARKETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	123.17	80.06	43.11
	PAGE TOTAL	1,277.10	830.12	446.99

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 05/09/96 PURPOSE: TELEMARKETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	365.50	237.58	127.93
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 05/09/96 PURPOSE: TELEMARKETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	129.00	83.85	45.15
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 05/09/96 PURPOSE: TELEMARKETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	107.50	69.88	37.63
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 05/09/96 PURPOSE: TELEMARKETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	126.31	82.10	44.21
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 05/09/96 PURPOSE: TELEMARKETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	153.19	99.57	53.62
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 05/09/96 PURPOSE: TELEMARKETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	38.42	24.97	13.45
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 05/09/96 PURPOSE: TELEMARKETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	53.11	34.52	18.59
	PAGE TOTAL	973.03	632.47	340.56

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 05/09/96 PURPOSE: TELEMARKETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	172.00	111.80	60.20
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 05/09/96 PURPOSE: TELEMARKETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	389.69	253.30	136.39
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 05/09/96 PURPOSE: TELEMARKETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	258.00	167.70	90.30
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 05/09/96 PURPOSE: TELEMARKETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	274.13	178.18	95.95
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 05/09/96 PURPOSE: TELEMARKETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	145.13	94.33	50.80
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 05/09/96 PURPOSE: TELEMARKETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	215.00	139.75	75.25
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 05/09/96 PURPOSE: TELEMARKETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	233.81	151.98	81.83
	PAGE TOTAL	1,687.76	1,097.04	590.72

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 05/09/96 PURPOSE: TELEMARKETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	193.50	125.78	67.73
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 05/09/96 PURPOSE: TELEMARKETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	355.95	231.37	124.58
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 05/09/96 PURPOSE: TELEMARKETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	89.27	58.03	31.24
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 05/09/96 PURPOSE: TELEMARKETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	85.88	55.82	30.06
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 05/09/96 PURPOSE: TELEMARKETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	195.49	127.07	68.42
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 05/09/96 PURPOSE: TELEMARKETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	247.25	160.71	86.54
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 05/09/96 PURPOSE: TELEMARKETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	107.50	69.88	37.63
	PAGE TOTAL	1,274.84	828.65	446.19

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 05/09/96 PURPOSE: TELEMARKETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	397.75	258.54	139.21
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 05/09/96 PURPOSE: TELEMARKETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	133.34	86.67	46.67
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 05/09/96 PURPOSE: TELEMARKETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	142.38	92.55	49.83
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 05/09/96 PURPOSE: TELEMARKETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	216.96	141.02	75.94
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 05/09/96 PURPOSE: TELEMARKETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	311.75	202.64	109.11
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 05/09/96 PURPOSE: TELEMARKETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	258.00	167.70	90.30
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 05/09/96 PURPOSE: TELEMARKETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	161.25	104.81	56.44
	PAGE TOTAL	1,621.43	1,053.93	567.50

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ADVANCED LASER GRAPHICS GEORGETOWN PLACE 1101 30TH ST., NW WASHINGTON DC 20007	DATE: 05/09/96 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	5,618.26	3,651.87	1,966.39
AEGIS SECURITY ASSOCIATES P.O. BOX 770 GREAT FALLS VA 22066	DATE: 05/22/96 PURPOSE: SECURITY CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	7,500.00	4,875.00	2,625.00
A&I PUBLISHING 252 10TH ST., NE WASHINGTON DC 20002	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	84.60	54.99	29.61
BILL ALBERTER 14523 SULLY LAKE CT. CENTERVILLE VA 22020	DATE: 05/09/96 PURPOSE: TRANS MEALS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	881.09	572.71	308.38
BILL ALBERTER 14523 SULLY LAKE CT. CENTERVILLE VA 22020	DATE: 05/09/96 PURPOSE: MEALS LODGE TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	-120.00	-78.00	-42.00
BILL ALBERTER 14523 SULLY LAKE CT. CENTERVILLE VA 22020	DATE: 05/21/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	23.40	15.21	8.19
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: AIR FARE CONTINENTAL AIRLINES 1225 JEFF DAVIS HWY #1110 ARLINGTON VA 22202 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	-1,463.00	-950.95	-512.05
	PAGE TOTAL	12,524.35	8,140.83	4,383.52

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: AIR FARE DELTA AIRLINES 1629 K ST., NW WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	-1,027.00	-667.55	-359.45
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: AIR FARE AMERICAN AIRLINES PO BOX 13691 DEPT 13175-9 NEWARK NJ 07188 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	-1,050.00	-682.50	-367.50
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: AIR FARE DELTA AIRLINES 1629 K ST., NW WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	-585.82	-380.78	-205.04
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: AIR FARE DELTA AIRLINES 1629 K ST., NW WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	-1,327.00	-862.55	-464.45
	PAGE TOTAL	-3,989.82	-2,593.38	-1,396.44

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: AIR FARE NORTHWEST AIRLINE 900 17TH ST., NW, #524 WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	-136.64	-88.82	-47.82
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: AIR FARE UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	-104.37	-67.84	-36.53
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: AIR FARE UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	-252.21	-163.94	-88.27
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: AIR FARE UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	-28.91	-18.79	-10.12
	PAGE TOTAL	-522.13	-339.38	-182.75

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: AIR FARE MIDWEST EXPRESS AIRLINE WASHINGTON NATL. AIRPORT ROOM 270 WASHINGTON DC 20001 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	-1,510.00	-981.50	-528.50
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: AIR FARE US AIR 1020 16TH ST., NW 4TH FL WASHINGTON DC 20036 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	-1,741.37	-1,131.89	-609.48
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: AIR FARE NORTHWEST AIRLINE 900 17TH ST., NW, #524 WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	-144.00	-93.60	-50.40
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: AIR FARE NORTHWEST AIRLINE 900 17TH ST., NW, #524 WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	-1,018.00	-661.70	-356.30
	PAGE TOTAL	-4,413.37	-2,868.69	-1,544.68

RECIPIENT	PURPOSE OR EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: AIR TRAVEL AMERICAN AIRLINES PO BOX 13691 DEPT 13175-9 NEWARK NJ 07188 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	450.82	293.03	157.79
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: AIR TRAVEL DELTA AIRLINES 1629 K ST., NW WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	921.00	598.65	322.35
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: AIR TRAVEL UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,792.00	1,164.80	627.20
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: AIR TRAVEL DELTA AIRLINES 1629 K ST., NW WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	3,204.00	2,082.60	1,121.40
	PAGE TOTAL	6,367.82	4,139.08	2,228.74

RECIPIENT		PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERICAN EXPRESS SUITE 0001 CHICAGO	IL 60679-0001	DATE: 05/30/96 PURPOSE: AIR TRAVEL NORTHWEST AIRLINE 900 17TH ST., NW, #524 WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	487.00	316.55	170.45
AMERICAN EXPRESS SUITE 0001 CHICAGO	IL 60679-0001	DATE: 05/30/96 PURPOSE: AIR TRAVEL DELTA AIRLINES 1629 K ST., NW WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	5,147.00	3,345.55	1,801.45
AMERICAN EXPRESS SUITE 0001 CHICAGO	IL 60679-0001	DATE: 05/30/96 PURPOSE: AIR TRAVEL DELTA AIRLINES 1629 K ST., NW WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	190.82	124.03	66.79
AMERICAN EXPRESS SUITE 0001 CHICAGO	IL 60679-0001	DATE: 05/30/96 PURPOSE: AIR TRAVEL UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	466.10	302.97	163.14
		PAGE TOTAL	6,290.92	4,089.10	2,201.82

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: AIR TRAVEL UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	302.00	196.30	105.70
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: AIR TRAVEL TWA 808 17TH ST., NW #520 WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	870.00	565.50	304.50
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: TRANS AMTRAK 60 MASS. AVE., NE WASHINGTON DC 20002 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	283.00	183.95	99.05
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: AIR TRAVEL NORTHWEST AIRLINE 900 17TH ST., NW, #524 WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	2,515.00	1,634.75	880.25
	PAGE TOTAL	3,970.00	2,580.50	1,389.50

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: AIR TRAVEL US AIR 1020 16TH ST., NW 4TH FL WASHINGTON DC 20036 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	6,591.19	4,284.27	2,306.92
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: AIR TRAVEL DELTA AIRLINES 1629 K ST., NW WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	3,640.00	2,366.00	1,274.00
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: AIR TRAVEL NORTHWEST AIRLINE 900 17TH ST., NW, #524 WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	264.00	171.60	92.40
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: AIR TRAVEL NORTHWEST AIRLINE 900 17TH ST., NW, #524 WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	851.00	553.15	297.85
	PAGE TOTAL	11,346.19	7,375.02	3,971.17

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: AIR TRAVEL DELTA AIRLINES 1629 K ST., NW WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,279.00	831.35	447.65
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: AIR TRAVEL US AIR 1020 16TH ST., NW 4TH FL WASHINGTON DC 20036 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	436.00	283.40	152.60
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: AIR TRAVEL UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	877.55	570.41	307.14
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: AIR TRAVEL US AIR 1020 16TH ST., NW 4TH FL WASHINGTON DC 20036 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	2,840.00	1,846.00	994.00
	PAGE TOTAL	5,432.55	3,531.16	1,901.39

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: AIR TRAVEL NORTHWEST AIRLINE 900 17TH ST., NW, #524 WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	2,370.50	1,540.83	829.68
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: AIR TRAVEL MIDWEST EXPRESS AIRLINE WASHINGTON NATL. AIRPORT ROOM 270 WASHINGTON DC 20001 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	501.00	325.65	175.35
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: AIR TRAVEL DELTA AIRLINES 1629 K ST., NW WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,855.00	1,205.75	649.25
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: AIR TRAVEL AMERICAN AIRLINES PO BOX 13691 DEPT 13175-9 NEWARK NJ 07188 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	485.64	315.67	169.97
	PAGE TOTAL	5,212.14	3,387.89	1,824.25

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: AIR TRAVEL UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	462.10	300.37	161.74
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: AIR TRAVEL DELTA AIRLINES 1629 K ST., NW WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	304.00	197.60	106.40
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: AIR TRAVEL AMERICAN AIRLINES PO BOX 13691 DEPT 13175-9 NEWARK NJ 07188 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	706.55	459.26	247.29
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: AIR TRAVEL CONTINENTAL AIRLINES 1225 JEFF DAVIS HWY #1110 ARLINGTON VA 22202 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	265.00	172.25	92.75
	PAGE TOTAL	1,737.65	1,129.47	608.18

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: AIR TRAVEL NORTHWEST AIRLINE 900 17TH ST., NW, #524 WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	2,380.00	1,547.00	833.00
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: AIR TRAVEL AMERICAN WEST AIRLINE P.O. BOX 28872 BALTIMORE MD 21240 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	747.00	485.55	261.45
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: AIR TRAVEL UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,821.92	1,184.25	637.67
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: AIR TRAVEL NORTHWEST AIRLINE 900 17TH ST., NW, #524 WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	774.00	503.10	270.90
	PAGE TOTAL	5,722.92	3,719.90	2,003.02

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: TRANS AMTRAK 60 MASS. AVE., NE WASHINGTON DC 20002 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	684.00	444.60	239.40
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: AIR TRAVEL AMERICAN AIRLINES PO BOX 13691 DEPT 13175-9 NEWARK NJ 07188 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	712.00	462.80	249.20
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: AIR TRAVEL US AIR 1030 16TH ST., NW 4TH FL WASHINGTON DC 20036 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	3,932.00	2,555.80	1,376.20
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: AIR TRAVEL AMERICAN AIRLINES PO BOX 13691 DEPT 13175-9 NEWARK NJ 07188 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	244.55	158.96	85.59
	PAGE TOTAL	5,572.55	3,622.16	1,950.39

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: AIR TRAVEL US AIR 1020 16TH ST., NW 4TH FL WASHINGTON DC 20036 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	932.50	606.13	326.38
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: AIR TRAVEL UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	356.00	231.40	124.60
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: AIR TRAVEL NORTHWEST AIRLINE 900 17TH ST., NW, #524 WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,068.00	694.20	373.80
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: AIR TRAVEL DELTA AIRLINES 1629 K ST., NW WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,274.00	828.10	445.90
	PAGE TOTAL	3,630.50	2,359.83	1,270.68

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: AIR TRAVEL DELTA AIRLINES 1629 K ST., NW WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	402.00	261.30	140.70
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: AIR TRAVEL TWA 808 17TH ST., NW #520 WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	559.00	363.35	195.65
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: AIR TRAVEL UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	3,048.00	1,981.20	1,066.80
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: AIR TRAVEL NORTHWEST AIRLINE 900 17TH ST., NW, #524 WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	424.00	275.60	148.40
	PAGE TOTAL	4,433.00	2,881.45	1,551.55

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: AIR TRAVEL AMERICAN WEST AIRLINE P.O. BOX 28872 BALTIMORE MD 21240 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	268.00	174.20	93.80
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: AIR TRAVEL US AIR 1020 16TH ST., NW 4TH FL WASHINGTON DC 20036 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	818.00	531.70	286.30
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: AIR TRAVEL US AIR 1020 16TH ST., NW 4TH FL WASHINGTON DC 20036 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	587.00	381.55	205.45
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: AIR TRAVEL DELTA AIRLINES 1629 K ST., NW WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	3,404.00	2,212.60	1,191.40
	PAGE TOTAL	5,077.00	3,300.05	1,776.95

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERICAN EXPRESS SUITE.0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: AIR TRAVEL NORTHWEST AIRLINE 900 17TH ST., NW, #524 WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	4,308.00	2,800.20	1,507.80
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: AIR TRAVEL US AIR 1020 16TH ST., NW 4TH FL WASHINGTON DC 20036 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	288.00	187.20	100.80
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: AIR TRAVEL NORTHWEST AIRLINE 900 17TH ST., NW, #524 WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	778.00	505.70	272.30
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: AIR TRAVEL UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,294.65	841.52	453.13
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	25.00	16.25	8.75
	PAGE TOTAL	6,693.65	4,350.87	2,342.78

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: AIR FARE AMERICAN AIRLINES PO BOX 13691 DEPT 13175-9 NEWARK NJ 07188 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	478.66	311.13	167.53
WES ANDERSON 15535 NORGE COURT BOWIE MD 20716	DATE: 05/30/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	30.00	19.50	10.50
WES ANDERSON 15535 NORGE COURT BOWIE MD 20716	DATE: 05/30/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	39.00	25.35	13.65
WES ANDERSON 15535 NORGE COURT BOWIE MD 20716	DATE: 05/09/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	30.00	19.50	10.50
WES ANDERSON 15535 NORGE COURT BOWIE MD 20716	DATE: 05/30/96 PURPOSE: PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	52.32	34.01	18.31
WES ANDERSON 15535 NORGE COURT BOWIE MD 20716	DATE: 05/09/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	394.74	256.58	138.16
WES ANDERSON 15535 NORGE COURT BOWIE MD 20716	DATE: 05/30/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	313.99	204.09	109.90
	PAGE TOTAL	1,338.71	870.16	468.55

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
WES ANDERSON 15535 NORGE COURT BOWIE MD 20716	DATE: 05/09/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	30.00	19.50	10.50
WES ANDERSON 15535 NORGE COURT BOWIE MD 20716	DATE: 05/30/96 PURPOSE: TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,389.50	903.18	486.33
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	228.90	148.79	80.12
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	14.06	9.14	4.92
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	16.66	10.83	5.83
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	25.06	16.29	8.77
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	13.30	8.65	4.66
	PAGE TOTAL	1,717.48	1,116.36	601.12

REPUBLICAN NATIONAL COMMITTEE
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ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	79.57	51.72	27.85
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	105.22	68.39	36.83
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	44.36	28.83	15.53
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	421.61	274.05	147.56
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	26.77	17.40	9.37
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	414.43	269.38	145.05
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	68.74	44.68	24.06
	PAGE TOTAL	1,160.70	754.46	406.25

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	51.33	33.36	17.97
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	34.78	22.61	12.17
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,192.35	775.03	417.32
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	27.62	17.95	9.67
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	46.63	30.31	16.32
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	18.14	11.79	6.35
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	55.52	36.09	19.43
	PAGE TOTAL	1,426.37	927.14	499.23

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	22.05	14.33	7.72
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	20.09	13.06	7.03
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	62.20	40.43	21.77
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	142.71	92.76	49.95
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	110.59	71.88	38.71
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	23.69	15.40	8.29
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	270.72	175.97	94.75
	PAGE TOTAL	652.05	423.83	228.22

REPUBLICAN NATIONAL COMMITTEE
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ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	20.36	13.23	7.13
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	14.01	9.11	4.90
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	16.29	10.59	5.70
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	-24.83	-16.14	-8.69
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	137.91	89.64	48.27
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	691.64	449.57	242.07
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	142.71	92.76	49.95
	PAGE TOTAL	998.09	648.76	349.33

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	583.99	379.59	204.40
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	46.63	30.31	16.32
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	59.94	38.96	20.98
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	6.49	4.22	2.27
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	26.82	17.43	9.39
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	13.75	8.94	4.81
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	164.26	106.77	57.49
	PAGE TOTAL	901.88	586.22	315.66

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	44.36	28.83	15.53
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	49.90	32.44	17.47
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	6.48	4.21	2.27
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	295.33	191.96	103.37
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	63.07	41.00	22.07
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	36.67	23.84	12.83
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	30.94	20.11	10.83
	PAGE TOTAL	526.75	342.39	184.36

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,088.66	707.63	381.03
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	108.66	70.63	38.03
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	2.36	1.53	.83
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	237.41	154.32	83.09
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	442.04	287.33	154.71
HELENA ANTONIADES 4203 HARRISON ST., NW WASHINGTON DC 22015	DATE: 05/09/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	660.29	429.19	231.10
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	155.62	101.15	54.47
	PAGE TOTAL	2,695.04	1,751.78	943.26

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	231.68	150.59	81.09
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	65.76	42.74	23.02
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	65.87	42.82	23.05
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	125.37	81.49	43.88
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	10.45	6.79	3.66
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	131.64	85.57	46.07
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	174.69	113.55	61.14
	PAGE TOTAL	805.46	523.55	281.91

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	19.35	12.58	6.77
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	61.14	39.74	21.40
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	49.65	32.27	17.38
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	103.09	67.01	36.08
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	143.72	93.42	50.30
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	47.03	30.57	16.46
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	38.10	24.77	13.34
	PAGE TOTAL	462.08	300.35	161.73

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	40.06	26.04	14.02
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	7.03	4.57	2.46
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	32.35	21.03	11.32
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	83.42	54.22	29.20
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	42.29	27.49	14.80
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	5.29	3.44	1.85
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	43.51	28.28	15.23
	PAGE TOTAL	253.95	165.07	88.88

REPUBLICAN NATIONAL COMMITTEE
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ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	9.15	5.95	3.20
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	35.15	22.85	12.30
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	28.34	18.42	9.92
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	178.06	115.74	62.32
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	42.62	27.70	14.92
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	194.88	126.67	68.21
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	113.22	73.59	39.63
	PAGE TOTAL	601.42	390.92	210.50

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	127.88	83.12	44.76
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	380.25	247.16	133.09
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	149.21	96.99	52.22
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	143.48	93.26	50.22
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	145.06	94.29	50.77
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	137.77	89.55	48.22
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	83.92	54.55	29.37
	PAGE TOTAL	1,167.57	758.92	408.65

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	83.08	54.00	29.08
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,099.83	714.89	384.94
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	146.08	94.95	51.13
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	25.54	16.60	8.94
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	61.31	39.85	21.46
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	93.64	60.87	32.77
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	46.17	30.01	16.16
	PAGE TOTAL	1,555.65	1,011.17	544.48

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	7.03	4.57	2.46
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	23.09	15.01	8.08
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	14.06	9.14	4.92
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	7.03	4.57	2.46
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	14.06	9.14	4.92
ARAMARK REFRESHMENT SERVICES 8264 PRESTON COURT JESSUP MD 20794	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	948.42	616.47	331.95
ARAMARK REFRESHMENT SERVICES 8264 PRESTON COURT JESSUP MD 20794	DATE: 05/09/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,103.94	717.56	386.38
	PAGE TOTAL	2,117.63	1,376.46	741.17

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ARGENBRIGHT SECURITY, INC. P.O. BOX 930943 ATLANTA GA 31193	DATE: 05/15/96 PURPOSE: SECURITY CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	7,447.05	4,840.58	2,606.47
ARGENBRIGHT SECURITY, INC. P.O. BOX 930943 ATLANTA GA 31193	DATE: 05/15/96 PURPOSE: SECURITY CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	7,796.52	5,067.74	2,728.78
ARROW REFRIGERATION 5108 BALTIMORE AVE. HYATTSVILLE MD 20781	DATE: 05/15/96 PURPOSE: EQUIPMENT REPAIR CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	271.00	176.15	94.85
ASSISTANT COMMISSIONER FOR TRADEMARKS 2900 CRYSTAL DR. ARLINGTON VA 22202-3516	DATE: 05/21/96 PURPOSE: REGISTRATION FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	490.00	318.50	171.50
ATLANTIC VALET PARKING 1828 L ST., NW SUITE 803 WASHINGTON DC 20036	DATE: 05/21/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	202.00	131.30	70.70
AT&T TELECONFERENCE SERVICES DRAWER 641571 P.O. BOX 64000 DETROIT MI 48264-1571	DATE: 05/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	815.74	530.23	285.51
AT&T P.O. BOX 371430 PITTSBURGH PA 15250-7430	DATE: 05/15/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	20,889.12	13,577.93	7,311.19
	PAGE TOTAL	37,911.43	24,642.43	13,269.00

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AT&T P.O. BOX 27-0520 KANSAS CITY MO 64180-0520	DATE: 05/15/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	747.40	485.81	261.59
AT&T P.O. BOX 8206 FOX VALLEY IL 60572-8206	DATE: 05/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	7,846.73	5,100.37	2,746.36
AT&T P.O. BOX 8206 FOX VALLEY IL 60572-8206	DATE: 05/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,632.77	1,061.30	571.47
AT&T P.O. BOX 8206 FOX VALLEY IL 60572-8206	DATE: 05/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	4,989.02	3,242.86	1,746.16
AT&T P.O. BOX 371302 PITTSBURGH PA 15250-7302	DATE: 05/09/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	11.44	7.44	4.00
AUTOMATIC DATA PROCESSING P.O. BOX 78130 PHOENIX AZ 85062-8130	DATE: 05/30/96 PURPOSE: PAYROLL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	738.66	480.13	258.53
AUTOMATIC DATA PROCESSING UNEMPLOYMENT DEPT. 701 DENVER CO 80271-0701	DATE: 05/30/96 PURPOSE: INSURANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	319.37	207.59	111.78
	PAGE TOTAL	16,285.39	10,585.50	5,699.89

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ELEANOR BAIRD 9 PARK AVE. BELMONT MA 02178	DATE: 05/29/96 PURPOSE: INTERN CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	100.00	65.00	35.00
JAY C. BANNING 2127 CALIFORNIA ST., NW WASHINGTON DC 20008	DATE: 05/30/96 PURPOSE: EQUIPMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	416.96	271.02	145.94
JAY C. BANNING 2127 CALIFORNIA ST., NW WASHINGTON DC 20008	DATE: 05/15/96 PURPOSE: SUPPLIES MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	310.92	202.10	108.82
JAY C. BANNING 2127 CALIFORNIA ST., NW WASHINGTON DC 20008	DATE: 05/17/96 PURPOSE: TRANS,MEALS,LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	500.00	325.00	175.00
JAY C. BANNING 2127 CALIFORNIA ST., NW WASHINGTON DC 20008	DATE: 05/30/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	-220.00	-143.00	-77.00
JAY C. BANNING 2127 CALIFORNIA ST., NW WASHINGTON DC 20008	DATE: 05/30/96 PURPOSE: TRANS LODGE MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	863.51	561.28	302.23
LOIS BARON 600 N. HUDSON ST. ARLINGTON VA 22201	DATE: 05/30/96 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	175.50	114.08	61.43
	PAGE TOTAL	2,146.89	1,395.48	751.41

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
LOIS BARON 600 N. HUDSON ST. ARLINGTON VA 22201	DATE: 05/30/96 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	55.50	36.08	19.43
MARSHALL BASS 81 ELM HILL ROAD PETERBOROUGH NH 03458	DATE: 05/15/96 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	133.98	87.09	46.89
BCE CORP. 11910-A PARKLAWN DR. ROCKVILLE MD 20852	DATE: 05/09/96 PURPOSE: EQUIPMENT RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	863.63	561.36	302.27
BELL ATLANTIC MOBILE SYS.,INC. P.O. BOX 64508 BALTIMORE MD 21264	DATE: 05/09/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,068.71	694.66	374.05
BELL ATLANTIC MOBILE SYS.,INC. P.O. BOX 64508 BALTIMORE MD 21264	DATE: 05/09/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	54.79	35.61	19.18
BELL ATLANTIC MOBILE SYS.,INC. P.O. BOX 64508 BALTIMORE MD 21264	DATE: 05/09/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	523.27	340.13	183.14
BELL ATLANTIC MOBILE SYS.,INC. P.O. BOX 64508 BALTIMORE MD 21264	DATE: 05/09/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	21.70	14.11	7.60
	PAGE TOTAL	2,721.58	1,769.03	952.55

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BELL ATLANTIC MOBILE SYS.,INC. P.O. BOX 64508 BALTIMORE MD 21264	DATE: 05/09/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,101.50	715.98	385.53
BELL ATLANTIC MOBILE SYS.,INC. P.O. BOX 64508 BALTIMORE MD 21264	DATE: 05/09/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	313.64	203.87	109.77
BELL ATLANTIC MOBILE SYS.,INC. P.O. BOX 64508 BALTIMORE MD 21264	DATE: 05/09/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	24.96	16.22	8.74
BELL ATLANTIC MOBILE SYS.,INC. P.O. BOX 64508 BALTIMORE MD 21264	DATE: 05/09/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	499.02	324.36	174.66
BELL ATLANTIC MOBILE SYS.,INC. P.O. BOX 64508 BALTIMORE MD 21264	DATE: 05/09/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	129.75	84.34	45.41
BELL ATLANTIC MOBILE SYS.,INC. P.O. BOX 64508 BALTIMORE MD 21264	DATE: 05/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,893.79	1,230.96	662.83
BELL ATLANTIC MOBILE SYS.,INC. P.O. BOX 64508 BALTIMORE MD 21264	DATE: 05/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	80.00	52.00	28.00
	PAGE TOTAL	4,042.66	2,627.73	1,414.93

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BELL ATLANTIC MOBILE SYS.,INC. P.O. BOX 64508 BALTIMORE MD 21264	DATE: 05/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	354.75	230.59	124.16
BELL ATLANTIC MOBILE SYS.,INC. P.O. BOX 64508 BALTIMORE MD 21264	DATE: 05/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	15.17	9.86	5.31
BELL ATLANTIC MOBILE SYS.,INC. P.O. BOX 64508 BALTIMORE MD 21264	DATE: 05/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	533.76	346.94	186.82
BELL ATLANTIC MOBILE SYS.,INC. P.O. BOX 64508 BALTIMORE MD 21264	DATE: 05/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	336.32	218.61	117.71
BELL ATLANTIC MOBILE SYS.,INC. P.O. BOX 64508 BALTIMORE MD 21264	DATE: 05/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	18.43	11.98	6.45
BELL ATLANTIC MOBILE SYS.,INC. P.O. BOX 64508 BALTIMORE MD 21264	DATE: 05/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	525.68	341.69	183.99
BELL ATLANTIC MOBILE SYS.,INC. P.O. BOX 64508 BALTIMORE MD 21264	DATE: 05/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	22.48	14.61	7.87
	PAGE TOTAL	1,806.59	1,174.28	632.31

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BELL ATLANTIC MOBILE SYS.,INC. P.O. BOX 64508 BALTIMORE MD 21264	DATE: 05/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	278.17	180.81	97.36
BELL ATLANTIC MOBILE SYS.,INC. P.O. BOX 64508 BALTIMORE MD 21264	DATE: 05/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	65.85	42.80	23.05
BELL ATLANTIC MOBILE SYS.,INC. P.O. BOX 64508 BALTIMORE MD 21264	DATE: 05/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	33.32	21.66	11.66
BELL ATLANTIC P.O. BOX 408 COCKEYSVILLE MD 21030-0408	DATE: 05/09/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	2,510.00	1,631.50	878.50
BELL ATLANTIC P.O. BOX 646 BALTIMORE MD 21265-0646	DATE: 05/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	48.29	31.39	16.90
BELL ATLANTIC P.O. BOX 646 BALTIMORE MD 21265-0646	DATE: 05/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,139.02	740.36	399.66
BELL ATLANTIC P.O. BOX 646 BALTIMORE MD 21265-0646	DATE: 05/09/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	19.98	12.99	6.99
	PAGE TOTAL	4,094.63	2,661.51	1,433.12

REPUBLICAN NATIONAL COMMITTEE
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ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BELL ATLANTIC P.O. BOX 646 BALTIMORE MD 21265-0646	DATE: 05/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	39.96	25.97	13.99
BELL ATLANTIC-NYNEX MOBILE P.O. BOX 64508 BALTIMORE MD 21264-4508	DATE: 05/15/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	47.23	30.70	16.53
BELL ATLANTIC P.O. BOX 646 BALTIMORE MD 21265-0646	DATE: 05/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	13,830.99	8,990.14	4,840.85
BELL ATLANTIC P.O. BOX 646 BALTIMORE MD 21265-0646	DATE: 05/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,144.13	743.68	400.45
BELL ATLANTIC P.O. BOX 17398 BALTIMORE MD 21297-0429	DATE: 05/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	19.43	12.63	6.80
BELL ATLANTIC-MD P.O. BOX 408 COCKEYSVILLE MD 21030	DATE: 05/09/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	674.70	438.56	236.15
BELL ATLANTIC P.O. BOX 17398 BELTIMORE MD 21297-0429	DATE: 05/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	24.29	15.79	8.50
	PAGE TOTAL	15,780.73	10,257.47	5,523.26

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BELL ATLANTIC P.O. BOX 17398 BALTIMORE MD 21297-0429	DATE: 05/15/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	25.30	16.45	8.86
BELL ATLANTIC P.O. BOX 17398 BALTIMORE MD 21297-0429	DATE: 05/15/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	37.63	24.46	13.17
BELL ATLANTIC P.O. BOX 646 BALTIMORE MD 21265-0646	DATE: 05/09/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	44.79	29.11	15.68
BELLSOUTH 85 ANNEX ATLANTA GA 30385-0001	DATE: 05/15/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	301.65	196.07	105.58
BEST WESTERN GOLD LEAF 1400 HIGHWAY ONE DEWEY-REHOBOTH DE 19971	DATE: 05/10/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	506.56	329.26	177.30
KIRK BLALOCK 1804 NORTH QUINN ST. ARLINGTON VA 22209	DATE: 05/21/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,161.50	754.98	406.53
KIRK BLALOCK 1804 NORTH QUINN ST. ARLINGTON VA 22209	DATE: 05/21/96 PURPOSE: PHONE MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	11.67	7.59	4.08
	PAGE TOTAL	2,089.10	1,357.92	731.19

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
KIRK BLALOCK 1804 NORTH QUINN ST. ARLINGTON VA 22209	DATE: 05/30/96 PURPOSE: MEALS LODGE PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	413.48	268.76	144.72
KIRK BLALOCK 1804 NORTH QUINN ST. ARLINGTON VA 22209	DATE: 05/21/96 PURPOSE: TRANS PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	67.27	43.73	23.54
NANCY BOCSKOR 1212 NORTH VERNON ST. ARLINGTON VA 22201	DATE: 05/09/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	577.02	375.06	201.96
BOWIE'S, INC. 1337 E. ST., S.E. WASHINGTON DC 20003	DATE: 05/09/96 PURPOSE: BUILDING MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,444.55	938.96	505.59
BRADLEY BROADCAST 12401 TWINBROOK PARKWAY ROCKVILLE MD 20852	DATE: 05/21/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	42.95	27.92	15.03
BETHANY BRESNICK 11304 BEDFORDSHIRE AVE. POTOMAC MD 20854	DATE: 05/30/96 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	100.00	65.00	35.00
KEVIN BROGAN 2933 CHERRY ST. FALLS CHURCH VA 22042	DATE: 05/15/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	122.00	79.30	42.70
	PAGE TOTAL	2,767.27	1,798.73	968.54

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
JAMIE BURKE 11100 STUART MILL CT. OAKTON VA 22124	DATE: 05/09/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	11.25	7.31	3.94
JAMIE BURKE 11100 STUART MILL CT. OAKTON VA 22124	DATE: 05/09/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	11.25	7.31	3.94
JAMIE BURKE 11100 STUART MILL CT. OAKTON VA 22124	DATE: 05/21/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	15.00	9.75	5.25
BURRELLE'S BROADCAST DATABASE 75 E. NORTHFIELD RD. LIVINGSTON NJ 07039	DATE: 05/30/96 PURPOSE: USER FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	32.10	20.87	11.24
BILL BURROWS 3100 ELM AVENUE WEST BALTIMORE MD 21211	DATE: 05/21/96 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	750.00	487.50	262.50
BILL BURROWS 3100 ELM AVENUE WEST BALTIMORE MD 21211	DATE: 05/21/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	40.00	26.00	14.00
BUSINESS MAIL EXPRESS, INC. 257 GREAT VALLEY PARKWAY MALVERN PA 19355-1329	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	49,710.97	32,312.13	17,398.84
	PAGE TOTAL	50,570.57	32,870.87	17,699.70

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BUSINESS MAIL EXPRESS, INC. 257 GREAT VALLEY PARKWAY MALVERN PA 19355-1329	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	819.47	532.66	286.81
BUSINESS MAIL EXPRESS, INC. 257 GREAT VALLEY PARKWAY MALVERN PA 19355-1329	DATE: 05/24/96 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	7,262.96	4,720.92	2,542.04
BUSINESS MAIL EXPRESS, INC. 257 GREAT VALLEY PARKWAY MALVERN PA 19355-1329	DATE: 05/06/96 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	14,265.66	9,272.68	4,992.98
BUSINESS MAIL EXPRESS, INC. 257 GREAT VALLEY PARKWAY MALVERN PA 19355-1329	DATE: 05/23/96 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	9,728.62	6,323.60	3,405.02
BUSINESS MAIL EXPRESS, INC. 257 GREAT VALLEY PARKWAY MALVERN PA 19355-1329	DATE: 05/13/96 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	10,319.17	6,707.46	3,611.71
ADAM BUTLER 4100 MASS. AVE, NW #205 WASHINGTON DC 20016	DATE: 05/15/96 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	100.00	65.00	35.00
ADAM BUTLER 4100 MASS. AVE, NW #205 WASHINGTON DC 20016	DATE: 05/21/96 PURPOSE: INTERN CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	100.00	65.00	35.00
	PAGE TOTAL	42,595.88	27,687.32	14,908.56

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CABLEXPRESS CORP. P.O. BOX 73229 ROCHESTER NY 14673-3229	DATE: 05/15/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	63.70	41.41	22.30
CABLEXPRESS CORP. P.O. BOX 73229 ROCHESTER NY 14673-3229	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	221.96	144.27	77.69
CAFRITZ COMPANY 1825 K ST., NW WASHINGTON DC 20006	DATE: 05/01/96 PURPOSE: VD#67912 OF10/05/95 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	-6,992.71	-4,545.26	-2,447.45
CAKES & CO. 1740 M ST., NW WASHINGTON DC 20036	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	36.00	23.40	12.60
CAKES & CO. 1740 M ST., NW WASHINGTON DC 20036	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	36.00	23.40	12.60
DAVE CALHOUN 1220 BLAIR MILL RD. SILVER SPRING MD 20910	DATE: 05/09/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	13.60	8.84	4.76
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 05/09/96 PURPOSE: MAIL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	13,728.04	8,923.23	4,804.81
	PAGE TOTAL	7,106.59	4,619.28	2,487.31

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 05/09/96 PURPOSE: MAIL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	930.00	604.50	325.50
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 05/09/96 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	806.63	524.31	282.32
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 05/09/96 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	2,709.41	1,761.12	948.29
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 05/09/96 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	2,116.90	1,375.99	740.92
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 05/09/96 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	2,734.12	1,777.18	956.94
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 05/09/96 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	223.50	145.28	78.23
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 05/09/96 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	314.50	204.43	110.08
	PAGE TOTAL	9,835.06	6,392.79	3,442.27

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 05/15/96 PURPOSE: MAIL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	173.25	112.61	60.64
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 05/15/96 PURPOSE: MAIL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	174.50	113.43	61.08
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/15/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	159.15	103.45	55.70
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/15/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	110.58	71.88	38.70
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/15/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	19.80	12.87	6.93
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/15/96 PURPOSE: MEETING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	99.29	64.54	34.75
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/30/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	48.95	31.82	17.13
	PAGE TOTAL	785.52	510.59	274.93

DISBURSEMENT SCHEDULE H4
RUN DATE: 02/03/97

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/15/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	158.40	102.96	55.44
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: MEETING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	119.23	77.50	41.73
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	17.27	11.23	6.04
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/15/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	33.98	22.09	11.89
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/15/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	91.65	59.57	32.08
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/30/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	205.75	133.74	72.01
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/15/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	99.98	64.99	34.99
	PAGE TOTAL	726.26	472.07	254.19

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/15/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	115.84	75.30	40.54
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/15/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	675.60	439.14	236.46
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/15/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	253.32	164.66	88.66
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/15/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	99.98	64.99	34.99
CAPITOL HILL SUITES 200 C ST., SE WASHINGTON DC 20003	DATE: 05/09/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	741.24	481.81	259.43
CAPITOL HILL FLOWERS & FRUIT 600 PENNSYLVANIA AVE., SE P.O. BOX 70206 WASHINGTON DC 20003	DATE: 05/09/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	48.30	31.40	16.91
CAPITOL CATERING 2316 JEFFERSON DAVIS HWY. ALEXANDRIA VA 22301	DATE: 05/21/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	2,540.03	1,651.02	889.01
	PAGE TOTAL	4,474.31	2,908.30	1,566.01

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CAPITOL CATERING 2316 JEFFERSON DAVIS HWY. ALEXANDRIA VA 22301	DATE: 05/21/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	396.00	257.40	138.60
MIKE CARLSON 3705 35TH ST., NW WASHINGTON DC 20016	DATE: 05/15/96 PURPOSE: PROGRAMMING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	62.00	40.30	21.70
JIM CARTER 2805 ROESH WAY VIENNA VA 22181	DATE: 05/09/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	10.95	7.12	3.83
JIM CARTER 2805 ROESH WAY VIENNA VA 22181	DATE: 05/09/96 PURPOSE: GOVT. PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	50.00	32.50	17.50
JIM CARTER 2805 ROESH WAY VIENNA VA 22181	DATE: 05/09/96 PURPOSE: GOVT PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	13.00	8.45	4.55
CATHOLIC PRESS ASSOCIATION 3555 VETERANS MEM. HWY. UNIT 9 RONKONKOMA NY 11779	DATE: 05/14/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	600.00	390.00	210.00
CBI COMPUTER SERVICES 322 BROADWAY BOX 3105 FARGO ND 58108	DATE: 05/21/96 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	678.00	440.70	237.30
	PAGE TOTAL	1,809.95	1,176.47	633.48

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CDB/INFOTEK P.O. BOX 26699 SANTA ANA CA 92799-6699	DATE: 05/30/96 PURPOSE: USER FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	25.00	16.25	8.75
CDB/INFOTEK P.O. BOX 26699 SANTA ANA CA 92799-6699	DATE: 05/30/96 PURPOSE: USER FEES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	233.50	151.78	81.73
CEO UPDATE 1575 EYE ST., NW SUITE 1190 WASHINGTON DC 20005	DATE: 05/09/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	300.00	195.00	105.00
MARY CHALLINOR 3305 CLEVELAND AVE., NW WASHINGTON DC 20008	DATE: 05/21/96 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,200.00	780.00	420.00
CHARRETTE CORP. P.O. BOX 4459 BOSTON MA 02211	DATE: 05/21/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	262.47	170.61	91.86
CHESAPEAKE ASSOCIATES 1830 COLUMBIA PIKE SUITE 512 ARLINGTON VA 2204	DATE: 05/09/96 PURPOSE: CONSULTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	12,650.00	8,222.50	4,427.50
CHICAGO DOWNTOWN MARRIOTT 540 N. MICHIGAN AVE. CHICAGO IL 60611	DATE: 05/30/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,038.83	675.24	363.59
	PAGE TOTAL	15,709.80	10,211.37	5,498.43

REPUBLICAN NATIONAL COMMITTEE
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ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CLARION HOTEL 1241 WEST MINKINGBIRD< DALLAS TX 75247	DATE: 05/30/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	$16.11	530.47	285.64
CLERK, D.C. SUPERIOR COURT 500 INDIANA AVE., NW ROOM 4335 WASHINGTON DC 20001	DATE: 05/30/96 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	2.50	1.63	.88
CLERK, D.C. SUPERIOR COURT 500 INDIANA AVE., NW ROOM 4335 WASHINGTON DC 20001	DATE: 05/17/96 PURPOSE: COURT FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	3.00	1.95	1.05
CLERK, D.C. SUPERIOR COURT 500 INDIANA AVE., NW ROOM 4335 WASHINGTON DC 20001	DATE: 05/21/96 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	2.50	1.63	.88
CLERK, D.C. SUPERIOR COURT 500 INDIANA AVE., NW ROOM 4335 WASHINGTON DC 20001	DATE: 05/30/96 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	113.13	73.53	39.60
CLERK, D.C. SUPERIOR COURT 500 INDIANA AVE., NW ROOM 4335 WASHINGTON DC 20001	DATE: 05/21/96 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	113.13	73.53	39.60
CLINTON COMPUTER 7475 OLD ALEX FERRY RD. CLINTON MD 20735	DATE: 05/21/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	95.00	61.75	33.25
	PAGE TOTAL	1,145.37	744.49	400.88

REPUBLICAN NATIONAL COMMITTEE
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ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CLINTON COMPUTER 7475 OLD ALEX FERRY RD. CLINTON MD 20735	DATE: 05/21/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	3.00	1.95	1.05
LAURIE CLOWERS 5516 VIRGIN ROCK RD. CENTREVILLE VA 22020	DATE: 05/09/96 PURPOSE: MEALS LODGE TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	-750.00	-487.50	-262.50
LAURIE CLOWERS 5516 VIRGIN ROCK RD. CENTREVILLE VA 22020	DATE: 05/09/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	867.34	563.77	303.57
CM RESEARCH 1555 KING ST, #200 ALEXANDRIA VA 22314	DATE: 05/09/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	2,053.74	1,334.93	718.81
CM RESEARCH 1555 KING ST, #200 ALEXANDRIA VA 22314	DATE: 05/09/96 PURPOSE: SURVEY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	2,000.00	1,300.00	700.00
COASTAL CORPORATION 9 GREENWAY PLAZA HOUSTON TX 77096	DATE: 05/17/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	7,902.50	5,136.63	2,765.88
COLEMAN, COXSON, PENELLO ET AL 1000 VT. AVE., NW SUITE 600 WASHINGTON DC 20005	DATE: 05/15/96 PURPOSE: LEGAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	600.00	390.00	210.00
	PAGE TOTAL	12,676.58	8,239.78	4,436.80

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
COMMUNICATIONS ELECTRONICS OF VIRGINIA 2740-A GALLOWS RD. VIENNA VA 22180	DATE: 05/09/96 PURPOSE: REPAIR COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	72.00	46.80	25.20
COMMUNICATIONS ELECTRONICS OF VIRGINIA 2740-A GALLOWS RD. VIENNA VA 22180	DATE: 05/09/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	235.13	152.83	82.30
COMMUNICATIONS ELECTRONICS OF VIRGINIA 2740-A GALLOWS RD. VIENNA VA 22180	DATE: 05/09/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	264.09	171.66	92.43
COMPUTER SPECIALISTS, INC. 2275 RESEARCH BLVD #430 ROCKVILLE MD 20850	DATE: 05/09/96 PURPOSE: EQUIPMENT MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,179.60	766.74	412.86
COMPETITIVE MEDIA REPORTING P.O. BOX 7247-7415 PHILADELPHIA PA 19170-7415	DATE: 05/09/96 PURPOSE: CONSULTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,252.13	813.88	438.25
COMPETITIVE MEDIA REPORTING P.O. BOX 7247-7415 PHILADELPHIA PA 19170-7415	DATE: 05/30/96 PURPOSE: SURVEY COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	26,590.89	17,284.08	9,306.81
COMPUSERVE, INC. DEPT. L-742 COLUMBUS OH 43268-0742	DATE: 05/21/96 PURPOSE: USER FEES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	162.08	105.35	56.73
	PAGE TOTAL	29,755.92	19,341.35	10,414.57

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
COMPUSERVE, INC. DEPT. L-742 COLUMBUS OH 43268-0742	DATE: 05/15/96 PURPOSE: USER FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	72.06	46.84	25.22
COMPU DYNAMICS, INC. 6332 RICHMOND HWY. ALEXANDRIA VA 22306	DATE: 05/30/96 PURPOSE: EQUIPMENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	221.02	143.66	77.36
COMPU DYNAMICS, INC. 6332 RICHMOND HWY. ALEXANDRIA VA 22306	DATE: 05/09/96 PURPOSE: REPAIR COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	696.89	452.98	243.91
COMPU DYNAMICS, INC. 6332 RICHMOND HWY. ALEXANDRIA VA 22306	DATE: 05/09/96 PURPOSE: REPAIR COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	104.70	68.06	36.65
COMP USA P.O. BOX 200670 DALLAS TX 75320-0670	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1.42	.92	.50
COMP USA P.O. BOX 200670 DALLAS TX 75320-0670	DATE: 05/09/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	80.15	52.10	28.05
COMP USA P.O. BOX 200670 DALLAS TX 75320-0670	DATE: 05/09/96 PURPOSE: REPAIR CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	119.91	77.94	41.97
	PAGE TOTAL	1,296.15	842.50	453.65

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
COMP USA P.O. BOX 200670 DALLAS TX 75320-0670	DATE: 05/09/96 PURPOSE: HARDWARE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	500.60	325.39	175.21
CONGRESSIONAL ASIAN PACIFIC AMERICAN CAUCUS - INST. 1301 K ST., NW-#400 E TWR WASHINGTON DC 20005-3300	DATE: 05/17/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	900.00	585.00	315.00
CONGRESSIONAL LIQUORS 404 1ST ST., SE WASHINGTON DC 20003	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	45.88	29.82	16.06
CONGRESSIONAL LIQUORS 404 1ST ST., SE WASHINGTON DC 20003	DATE: 05/15/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	151.70	98.61	53.10
CONGRESSIONAL LIQUORS 404 1ST ST., SE WASHINGTON DC 20003	DATE: 05/09/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	60.20	39.13	21.07
CONGRESSIONAL LIQUORS 404 1ST ST., SE WASHINGTON DC 20003	DATE: 05/15/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	19.44	12.64	6.80
CONGRESSIONAL LIQUORS 404 1ST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	5.15	3.35	1.80
	PAGE TOTAL	1,682.97	1,093.93	589.04

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CONGRESSIONAL LIQUORS 404 1ST ST., SE WASHINGTON DC 20003	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	57.22	37.19	20.03
CONGRESSIONAL LIQUORS 404 1ST ST., SE WASHINGTON DC 20003	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	20.52	13.34	7.18
CONGRESSIONAL LIQUORS 404 1ST ST., SE WASHINGTON DC 20003	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	106.35	69.13	37.22
CONGRESSIONAL LIQUORS 404 1ST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	43.33	28.16	15.17
CONGRESSIONAL LIQUORS 404 1ST ST., SE WASHINGTON DC 20003	DATE: 05/15/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	64.50	41.93	22.58
CONGRESSIONAL LIQUORS 404 1ST ST., SE WASHINGTON DC 20003	DATE: 05/15/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	100.00	65.00	35.00
CONGRESSIONAL LIQUORS 404 1ST ST., SE WASHINGTON DC 20003	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	52.40	34.06	18.34
	PAGE TOTAL	444.32	288.81	155.51

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CONGRESSIONAL LIQUORS 404 1ST ST., SE WASHINGTON DC 20003	DATE: 05/09/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	30.60	19.89	10.71
CONGRESSIONAL QUARTERLY BOOKS ORDER DEPT. 6SPI 1414 22ND ST., NW WASHINGTON DC 20037	DATE: 05/15/96 PURPOSE: PUBLICATIONS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	56.75	36.89	19.86
CONNECTICUT GENERAL LIFE P.O. BOX 360263M PITTSBURGH PA 15250	DATE: 05/09/96 PURPOSE: INSURANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	87,337.33	56,769.26	30,568.07
CONSUMER PULSE, INC. 725 S. ADAMS #265 BIRMINGHAM MI 48009	DATE: 05/15/96 PURPOSE: SURVEY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	2,816.39	1,830.65	985.74
CONUS WASHINGTON DIRECT CONUS COMMUNICATIONS 3415 UNIVERSITY AVE. MINNEAPOLIS MN 55414	DATE: 05/09/96 PURPOSE: SATELLITE TIME CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,187.50	771.88	415.63
CONUS WASHINGTON DIRECT CONUS COMMUNICATIONS 3415 UNIVERSITY AVE. MINNEAPOLIS MN 55414	DATE: 05/09/96 PURPOSE: SATELLITE TIME CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,187.50	771.88	415.63
THE CONVENTION STORE 2981 SOLOMONS ISLAND RD. EDGEWATER MD 21037	DATE: 05/30/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	2,318.63	1,507.11	811.52
	PAGE TOTAL	94,934.70	61,707.56	33,227.15

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
COOKING & COMPANY 3158-G SPRING ST. FAIRFAX VA 22031	DATE: 05/09/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	262.90	170.89	92.02
COOKING & COMPANY 3158-G SPRING ST. FAIRFAX VA 22031	DATE: 05/30/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	115.50	75.08	40.43
COPY PICKUP 806 HARDEN ST. COLUMBIA SC 29205	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	3.41	2.22	1.19
CORPORATE VISIONS, INC. 1835 K ST., NW SUITE 500 WASHINGTON DC 20006-1291	DATE: 05/09/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	528.75	343.69	185.06
CORPORATE VISIONS, INC. 1835 K ST., NW SUITE 500 WASHINGTON DC 20006-1291	DATE: 05/15/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	925.31	601.45	323.86
CORPORATE VISIONS, INC. 1835 K ST., NW SUITE 500 WASHINGTON DC 20006-1291	DATE: 05/15/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	560.47	364.31	196.16
CORPORATE VISIONS, INC. 1835 K ST., NW SUITE 500 WASHINGTON DC 20006-1291	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	492.79	320.31	172.48
	PAGE TOTAL	2,889.13	1,877.93	1,011.20

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CORPORATE VISIONS, INC. 1835 K ST., NW SUITE 500 WASHINGTON DC 20006-1291	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	37.00	24.05	12.95
CORPORATE VISIONS, INC. 1835 K ST., NW SUITE 500 WASHINGTON DC 20006-1291	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	31.72	20.62	11.10
CORPORATE VISIONS, INC. 1835 K ST., NW SUITE 500 WASHINGTON DC 20006-1291	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	972.90	632.39	340.52
CORPORATE VISIONS, INC. 1835 K ST., NW SUITE 500 WASHINGTON DC 20006-1291	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	26.43	17.18	9.25
COTTAGE FRAMES 2638 DE PAUL DRIVE VIENNA VA 22180	DATE: 05/09/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	102.72	66.77	35.95
COUNCIL OF STATE GOVERNMENTS P.O. BOX 11910 LEXINGTON KY 40578-1910	DATE: 05/15/96 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	50.50	32.83	17.68
JOANNA CRAIG 5991 N.E. 18TH TERRACE FT. LAUDERDALE FL 33308-2103	DATE: 05/01/96 PURPOSE: INTERN STIPEND CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	600.00	390.00	210.00
	PAGE TOTAL	1,821.27	1,183.83	637.44

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
TIM CRAWFORD 1700 K ST., NW SUITE 1000 WASHINGTON DC 20006	DATE: 05/30/96 PURPOSE: MEALS TRAVEL TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,651.75	1,073.64	578.11
TIM CRAWFORD 1700 K ST., NW SUITE 1000 WASHINGTON DC 20006	DATE: 05/30/96 PURPOSE: MEALS TRANS TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	80.60	52.39	28.21
CREATIVE BROADCAST TECHNIQUES 2 BETA DR. PITTSBURGH PA 15238	DATE: 05/15/96 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	227,200.00	147,680.00	79,520.00
J. SAM DANIELS 212 E. GILMER PARK JOHNSON CITY TN 37604	DATE: 05/09/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	869.87	565.42	304.45
J. SAM DANIELS 212 E. GILMER PARK JOHNSON CITY TN 37604	DATE: 05/09/96 PURPOSE: LODGE MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	478.32	310.91	167.41
J. SAM DANIELS 212 E. GILMER PARK JOHNSON CITY TN 37604	DATE: 05/09/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	383.18	249.07	134.11
J. SAM DANIELS 212 E. GILMER PARK JOHNSON CITY TN 37604	DATE: 05/09/96 PURPOSE: TRANS MEALS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	162.92	105.90	57.02
	PAGE TOTAL	230,826.64	150,037.32	80,789.32

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
J. SAM DANIELS 212 E. GILMER PARK JOHNSON CITY TN 37604	DATE: 05/09/96 PURPOSE: TRANS LODGE MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	119.20	77.48	41.72
DATAWATCH SYSTEMS 4401 EAST WEST HWY. SUITE 500 BETHESDA MD 20814	DATE: 05/09/96 PURPOSE: REPAIR COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,668.01	1,084.21	583.80
DATA TIMES PARKWAY PLAZA, SUITE 450 14000 QUAIL SPRINGS PKWY OKLAHOMA CITY OK 73134	DATE: 05/30/96 PURPOSE: PROGRAMMING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	5,948.44	3,866.49	2,081.95
DATA TIMES PARKWAY PLAZA, SUITE 450 14000 QUAIL SPRINGS PKWY OKLAHOMA CITY OK 73134	DATE: 05/15/96 PURPOSE: PROGRAM COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	5,948.44	3,866.49	2,081.95
DATA TIMES PARKWAY PLAZA, SUITE 450 14000 QUAIL SPRINGS PKWY OKLAHOMA CITY OK 73134	DATE: 05/15/96 PURPOSE: PROGRAM COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	11,896.88	7,732.97	4,163.91
DATA TIMES P.O. BOX 99733 OKLAHOMA CITY OK 73199	DATE: 05/30/96 PURPOSE: USER FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	216.94	141.01	75.93
DATA TIMES P.O. BOX 99733 OKLAHOMA CITY OK 73199	DATE: 05/15/96 PURPOSE: PROGRAM COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	73.05	47.48	25.57
	PAGE TOTAL	25,870.96	16,816.12	9,054.84

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DAVIS & DAVIS RESEARCH, INC. 8001 N. DALE MABRY HWY. SUITE 401B TAMPA FL 33614-3283	DATE: 05/15/96 PURPOSE: SURVEY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,525.11	991.32	533.79
DAYCON PRODUCTS CO., INC. 4901 FORBES BLVD. P.O. BOX 725 LANHAM MD 20703-0725	DATE: 05/15/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	336.55	218.76	117.79
DC WATER & SEWER AUTHORITY 03180993002 P.O. BOX 97200 WASHINGTON DC 20090-7200	DATE: 05/30/96 PURPOSE: UTILITY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,935.90	1,258.34	677.57
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 05/17/96 PURPOSE: SALES & USE TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	7.47	4.86	2.61
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 05/17/96 PURPOSE: SALES & USE TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,342.53	872.64	469.89
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 05/17/96 PURPOSE: SALES & USE TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	507.53	329.89	177.64
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 05/17/96 PURPOSE: SALES & USE TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	7,171.04	4,661.19	2,509.86
	PAGE TOTAL	12,826.13	8,336.98	4,489.15

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 05/17/96 PURPOSE: SALES & USE TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	34.38	22.35	12.03
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 05/17/96 PURPOSE: SALES & USE TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	10.90	7.09	3.82
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 05/17/96 PURPOSE: SALES & USE TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	866.78	563.41	303.37
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 05/17/96 PURPOSE: SALES & USE TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	2,041.19	1,326.77	714.42
D.C. TREASURER BUSINESS REGULATION ADMIN P.O. BOX 93160 WASHINGTON DC 20090	DATE: 05/09/96 PURPOSE: LICENSE FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	100.00	65.00	35.00
D.C. TREASURER BUSINESS REGULATION ADMIN P.O. BOX 93160 WASHINGTON DC 20090	DATE: 05/09/96 PURPOSE: LICENSE FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	100.00	65.00	35.00
D.C. TREASURER BUSINESS REGULATION ADMIN P.O. BOX 93160 WASHINGTON DC 20090	DATE: 05/09/96 PURPOSE: LICENSE FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	100.00	65.00	35.00
	PAGE TOTAL	3,253.25	2,114.61	1,138.64

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
D.C. TREASURER BUSINESS REGULATION ADMIN P.O. BOX 93160 WASHINGTON DC 20090	DATE: 05/09/96 PURPOSE: LICENSE FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	100.00	65.00	35.00
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 85071 LOUISVILLE KY 40285-5071	DATE: 05/21/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	63.23	41.10	22.13
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 85071 LOUISVILLE KY 40285-5071	DATE: 05/09/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	51.85	33.70	18.15
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 85071 LOUISVILLE KY 40285-5071	DATE: 05/21/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	103.70	67.41	36.30
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 85071 LOUISVILLE KY 40285-5071	DATE: 05/09/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	32.86	21.36	11.50
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 85071 LOUISVILLE KY 40285-5071	DATE: 05/21/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	38.71	25.16	13.55
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 85071 LOUISVILLE KY 40285-5071	DATE: 05/15/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	63.92	41.55	22.37
	PAGE TOTAL	454.27	295.28	158.99

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 85071 LOUISVILLE KY 40285-5071	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	33.98	22.09	11.89
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 85071 LOUISVILLE KY 40285-5071	DATE: 05/15/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	56.25	36.56	19.69
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 85071 LOUISVILLE KY 40285-5071	DATE: 05/15/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	19.67	12.79	6.88
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 85071 LOUISVILLE KY 40285-5071	DATE: 05/15/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	19.67	12.79	6.88
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 85071 LOUISVILLE KY 40285-5071	DATE: 05/15/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	19.67	12.79	6.88
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 85071 LOUISVILLE KY 40285-5071	DATE: 05/15/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	19.66	12.78	6.88
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 85071 LOUISVILLE KY 40285-5071	DATE: 05/15/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	19.66	12.78	6.88
	PAGE TOTAL	188.56	122.56	66.00

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
D&F DESK & FURNISHINGS 3208 DUKE ST. ALEXANDRIA VA 22314	DATE: 05/09/96 PURPOSE: EQUIPMENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,508.00	980.20	527.80
D&F DESK & FURNISHINGS 3208 DUKE ST. ALEXANDRIA VA 22314	DATE: 05/09/96 PURPOSE: EQUIPMENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	408.00	265.20	142.80
DG SYSTEMS 875 BATTERY STRET SAN FRANCISCO CA 94111	DATE: 05/30/96 PURPOSE: EQUIPMENT PURCHASE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	765.00	497.25	267.75
DISTRICT CABLEVISION P.O. BOX 79156 BALTIMORE MD 21279-0156	DATE: 05/09/96 PURPOSE: TELECOMM COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	703.55	457.31	246.24
DISTRICT PHOTO, INC. 10501 RHODE ISLAND AVE. BELTSVILLE MD 20705	DATE: 05/15/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	16.86	10.96	5.90
DISTRICT LOCK & HARDWARE, INC. 505 8TH ST., SE WASHINGTON DC 20003	DATE: 05/15/96 PURPOSE: BUILDING MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	302.00	196.30	105.70
DONNELLY MARKETING, INC. P.O. BOX 95435 CHICAGO IL 60694	DATE: 05/30/96 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,565.50	1,017.58	547.93
	PAGE TOTAL	5,268.91	3,424.79	1,844.12

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
D&F DESK & FURNISHINGS 3208 DUKE ST. ALEXANDRIA VA 22314	DATE: 05/09/96 PURPOSE: EQUIPMENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,508.00	980.20	527.80
D&F DESK & FURNISHINGS 3208 DUKE ST. ALEXANDRIA VA 22314	DATE: 05/09/96 PURPOSE: EQUIPMENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	408.00	265.20	142.80
DG SYSTEMS 875 BATTERY STRET SAN FRANCISCO CA 94111	DATE: 05/30/96 PURPOSE: EQUIPMENT PURCHASE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	765.00	497.25	267.75
DISTRICT CABLEVISION P.O. BOX 79156 BALTIMORE MD 21279-0156	DATE: 05/09/96 PURPOSE: TELECOMM COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	703.55	457.31	246.24
DISTRICT PHOTO, INC. 10501 RHODE ISLAND AVE. BELTSVILLE MD 20705	DATE: 05/15/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	16.86	10.96	5.90
DISTRICT LOCK & HARDWARE, INC. 505 8TH ST., SE WASHINGTON DC 20003	DATE: 05/15/96 PURPOSE: BUILDING MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	302.00	196.30	105.70
DONNELLY MARKETING, INC. P.O. BOX 95435 CHICAGO IL 60694	DATE: 05/30/96 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,565.50	1,017.58	547.93
	PAGE TOTAL	5,268.91	3,424.79	1,844.12

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
EAGLE DIRECT, INC. 635 COMMERCE DR. UPPER MARLBORO MD 20772	DATE: 05/30/96 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	9,504.72	6,178.07	3,326.65
KENT ECKLES 116 3RD ST., NE #2 WASHINGTON DC 20002	DATE: 05/30/96 PURPOSE: TRAVEL TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	68.75	44.69	24.06
EEOC TECHNICAL ASSISTANCE PROGRAM SEMINAR P.O. BOX 18198 WASHINGTON DC 20036-8193	DATE: 05/21/96 PURPOSE: REGISTRATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	175.00	113.75	61.25
ELECTRONIC COTTAGE INTL., INC. 9210 TETON DRIVE SALT LAKE CITY UT 84109	DATE: 05/15/96 PURPOSE: MAINTENANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	837.00	544.05	292.95
ELECTRONIC COTTAGE INTL., INC. 9210 TETON DRIVE SALT LAKE CITY UT 84109	DATE: 05/15/96 PURPOSE: MAINTENANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	279.00	181.35	97.65
ELECTRONIC COTTAGE INTL., INC. 9210 TETON DRIVE SALT LAKE CITY UT 84109	DATE: 05/30/96 PURPOSE: EQUIPMENT SERVICING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	279.00	181.35	97.65
ALLISON ELLIS 1496 JAMESTOWN DR. SALT LAKE CITY UT 84121	DATE: 05/09/96 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	200.00	130.00	70.00
	PAGE TOTAL	11,343.47	7,373.26	3,970.21

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ALLISON ELLIS 1496 JAMESTOWN DR. SALT LAKE CITY UT 84121	DATE: 05/21/96 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	300.00	195.00	105.00
STEVE ELLIS 3504 S. WAKEFIELD ST. ARLINGTON VA 22206	DATE: 05/09/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	60.00	39.00	21.00
EXXON P.O. BOX 9710 MACON GA 31297-9710	DATE: 05/30/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	420.35	273.23	147.12
EXXON P.O. BOX 9710 MACON GA 31297-9710	DATE: 05/30/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	20.36	13.23	7.13
EXXON P.O. BOX 9710 MACON GA 31297-9710	DATE: 05/30/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	291.81	189.68	102.13
TONY FEATHER 5000 OLD LOHMAN RD. JEFFERSON CITY MO 65109	DATE: 05/09/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	526.08	341.95	184.13
TONY FEATHER 5000 OLD LOHMAN RD. JEFFERSON CITY MO 65109	DATE: 05/09/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	376.43	244.68	131.75
	PAGE TOTAL	1,995.03	1,296.77	698.26

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
TONY FEATHER 5000 OLD LOHMAN RD. JEFFERSON CITY MO 65109	DATE: 05/16/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	507.48	329.86	177.62
TONY FEATHER 5000 OLD LOHMAN RD. JEFFERSON CITY MO 65109	DATE: 05/30/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	653.17	424.56	228.61
TONY FEATHER 5000 OLD LOHMAN RD. JEFFERSON CITY MO 65109	DATE: 05/30/96 PURPOSE: MEALS TRANS PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	417.45	271.34	146.11
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	71.73	46.62	25.11
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	6.00	3.90	2.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	63.75	41.44	22.31
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	8.00	5.20	2.80
	PAGE TOTAL	1,727.58	1,122.93	604.65

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	6.00	3.90	2.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	5.75	3.74	2.01
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	23.25	15.11	8.14
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	6.00	3.90	2.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	6.00	3.90	2.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	17.75	11.54	6.21
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	16.75	10.89	5.86
	PAGE TOTAL	81.50	52.98	28.53

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	5.75	3.74	2.01
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	5.80	3.77	2.03
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	12.00	7.80	4.20
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	23.75	15.44	8.31
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	6.00	3.90	2.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	32.00	20.80	11.20
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	114.00	74.10	39.90
	PAGE TOTAL	199.30	129.55	69.76

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	6.00	3.90	2.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	15.50	10.08	5.43
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	5.75	3.74	2.01
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	10.75	6.99	3.76
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	5.75	3.74	2.01
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	6.00	3.90	2.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	13.25	8.61	4.64
	PAGE TOTAL	63.00	40.95	22.05

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	11.75	7.64	4.11
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	12.00	7.80	4.20
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	6.00	3.90	2.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	14.50	9.43	5.08
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	5.75	3.74	2.01
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	16.00	10.40	5.60
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	6.00	3.90	2.10
	PAGE TOTAL	72.00	46.80	25.20

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/15/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	6.00	3.90	2.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/15/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	6.00	3.90	2.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/15/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	22.33	14.51	7.82
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/15/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	8.50	5.53	2.98
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/15/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	8.00	5.20	2.80
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/15/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	17.50	11.38	6.13
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/15/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	13.25	8.61	4.64
	PAGE TOTAL	81.59	53.03	28.55

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/15/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	22.00	14.30	7.70
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/15/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	21.00	13.65	7.35
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/15/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	7.25	4.71	2.54
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/15/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	95.89	62.33	33.56
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/15/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	12.00	7.80	4.20
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/15/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	29.75	19.34	10.41
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/15/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	17.75	11.54	6.21
	PAGE TOTAL	205.64	133.67	71.97

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/21/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	6.00	3.90	2.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/21/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	5.75	3.74	2.01
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/21/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	6.00	3.90	2.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/21/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	12.50	8.13	4.38
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/21/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	5.75	3.74	2.01
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/21/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	6.00	3.90	2.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/21/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	23.00	14.95	8.05
	PAGE TOTAL	65.00	42.25	22.75

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/21/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	32.75	21.29	11.46
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/21/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	6.00	3.90	2.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/21/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	26.00	16.90	9.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	12.00	7.80	4.20
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	22.55	14.66	7.89
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	6.00	3.90	2.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	5.75	3.74	2.01
	PAGE TOTAL	111.05	72.18	38.87

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	5.75	3.74	2.01
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	7.25	4.71	2.54
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	6.00	3.90	2.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	7.25	4.71	2.54
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	7.25	4.71	2.54
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	6.00	3.90	2.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	148.76	96.69	52.07
	PAGE TOTAL	188.26	122.37	65.89

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	5.75	3.74	2.01
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	12.50	8.13	4.38
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	7.25	4.71	2.54
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	11.50	7.48	4.03
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	14.50	9.43	5.08
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	6.00	3.90	2.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	21.94	14.26	7.68
	PAGE TOTAL	79.44	51.64	27.80

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	6.00	3.90	2.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	17.25	11.21	6.04
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	9.00	5.85	3.15
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	17.00	11.05	5.95
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	195.50	127.08	68.43
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	7.25	4.71	2.54
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	9.50	6.18	3.33
	PAGE TOTAL	261.50	169.98	91.53

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	5.75	3.74	2.01
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	7.25	4.71	2.54
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	196.30	127.60	68.71
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	19.00	12.35	6.65
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	12.00	7.80	4.20
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	5.75	3.74	2.01
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	11.75	7.64	4.11
	PAGE TOTAL	257.80	167.57	90.23

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	12.00	7.80	4.20
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	6.00	3.90	2.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	6.00	3.90	2.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	7.25	4.71	2.54
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/21/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	6.00	3.90	2.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/21/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	21.50	13.98	7.53
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/21/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	6.00	3.90	2.10
	PAGE TOTAL	64.75	42.09	22.66

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/21/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	5.75	3.74	2.01
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	194.30	126.30	68.01
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	11.50	7.48	4.03
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	155.25	100.91	54.34
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	40.25	26.16	14.09
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	5.75	3.74	2.01
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	7.25	4.71	2.54
	PAGE TOTAL	420.05	273.03	147.02

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	17.00	11.05	5.95
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	9.00	5.85	3.15
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	7.25	4.71	2.54
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/31/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	22.50	14.63	7.88
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	22.25	14.46	7.79
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	53.50	34.78	18.73
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	10.00	6.50	3.50
	PAGE TOTAL	141.50	91.98	49.53

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	10.00	6.50	3.50
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	141.00	91.65	49.35
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	60.75	39.49	21.26
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	258.25	167.86	90.39
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	582.29	378.49	203.80
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	96.25	62.56	33.69
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	12.00	7.80	4.20
	PAGE TOTAL	1,160.54	754.35	406.19

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	119.79	77.86	41.93
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	64.25	41.76	22.49
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	32.00	20.80	11.20
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	5.75	3.74	2.01
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	6.00	3.90	2.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	12.00	7.80	4.20
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	20.50	13.33	7.18
	PAGE TOTAL	260.29	169.19	91.10

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	298.00	193.70	104.30
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	21.25	13.81	7.44
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	16.00	10.40	5.60
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	10.00	6.50	3.50
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	94.00	61.10	32.90
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	17.75	11.54	6.21
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/15/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	20.75	13.49	7.26
	PAGE TOTAL	477.75	310.54	167.21

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/15/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	18.00	11.70	6.30
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/15/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	46.00	29.90	16.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	238.00	154.70	83.30
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	299.46	194.65	104.81
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	13.25	8.61	4.64
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	165.48	107.56	57.92
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	166.59	108.28	58.31
	PAGE TOTAL	946.78	615.41	331.37

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	24.25	15.76	8.49
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	143.83	93.49	50.34
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	51.75	33.64	18.11
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	18.00	11.70	6.30
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	9.00	5.85	3.15
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	24.75	16.09	8.66
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	56.50	36.73	19.78
	PAGE TOTAL	328.08	213.25	114.83

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	85.57	55.62	29.95
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	19.00	12.35	6.65
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	136.05	88.43	47.62
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	6.00	3.90	2.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	6.00	3.90	2.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	7.25	4.71	2.54
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/21/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	40.00	26.00	14.00
	PAGE TOTAL	299.87	194.92	104.95

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/21/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	15.50	10.08	5.43
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/21/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	23.75	15.44	8.31
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/21/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	20.50	13.33	7.18
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/21/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	16.00	10.40	5.60
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/21/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	10.00	6.50	3.50
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/21/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	10.00	6.50	3.50
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/21/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	10.00	6.50	3.50
	PAGE TOTAL	105.75	68.74	37.01

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/21/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	20.00	13.00	7.00
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/15/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	5.75	3.74	2.01
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/15/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	6.00	3.90	2.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/15/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	60.21	39.14	21.07
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/15/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	16.00	10.40	5.60
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/15/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,615.39	1,050.00	565.39
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/15/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	97.25	63.21	34.04
	PAGE TOTAL	1,820.60	1,183.39	637.21

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/15/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	70.00	45.50	24.50
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/15/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	13.00	8.45	4.55
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/15/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	314.71	204.56	110.15
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/15/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	11.50	7.48	4.03
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/15/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	6.00	3.90	2.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/15/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	6.00	3.90	2.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/15/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	25.25	16.41	8.84
	PAGE TOTAL	446.46	290.20	156.26

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/15/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	19.25	12.51	6.74
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/15/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	24.00	15.60	8.40
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/15/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	8.00	5.20	2.80
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/15/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	22.00	14.30	7.70
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/15/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	316.80	205.92	110.88
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/15/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	8.00	5.20	2.80
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/15/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	6.00	3.90	2.10
	PAGE TOTAL	404.05	262.63	141.42

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	21.00	13.65	7.35
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	8.00	5.20	2.80
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	18.00	11.70	6.30
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/21/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,226.48	797.21	429.27
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/21/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	401.75	261.14	140.61
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/21/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	8.00	5.20	2.80
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/21/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	25.00	16.25	8.75
	PAGE TOTAL	1,708.23	1,110.35	597.88

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/21/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	17.50	11.38	6.13
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/21/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	35.25	22.91	12.34
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/21/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	39.25	25.51	13.74
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/21/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	160.15	104.10	56.05
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/21/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	6.00	3.90	2.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/21/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	14.50	9.43	5.08
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/21/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	11.50	7.48	4.03
	PAGE TOTAL	284.15	184.70	99.45

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/21/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	26.25	17.06	9.19
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/21/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	55.25	35.91	19.34
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/21/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	5.75	3.74	2.01
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/21/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	6.00	3.90	2.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/21/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	10.00	6.50	3.50
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/21/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	39.50	25.68	13.83
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/21/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	42.62	27.70	14.92
	PAGE TOTAL	185.37	120.49	64.88

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/21/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	16.00	10.40	5.60
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/21/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	24.50	15.93	8.58
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/21/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	21.75	14.14	7.61
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/21/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	29.43	19.13	10.30
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	359.48	233.66	125.82
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	17.75	11.54	6.21
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,230.97	800.13	430.84
	PAGE TOTAL	1,699.88	1,104.92	594.96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	98.75	64.19	34.56
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	40.80	26.52	14.28
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	360.84	234.55	126.29
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	7.25	4.71	2.54
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	11.50	7.48	4.03
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	88.25	57.36	30.89
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	7.25	4.71	2.54
	PAGE TOTAL	614.64	399.52	215.12

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	7.25	4.71	2.54
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	11.50	7.48	4.03
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	28.50	18.53	9.98
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	32.00	20.80	11.20
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	77.25	50.21	27.04
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	6.00	3.90	2.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	13.25	8.61	4.64
	PAGE TOTAL	175.75	114.24	61.51

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	7.25	4.71	2.54
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	502.50	326.63	175.88
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	12.50	8.13	4.38
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	36.00	23.40	12.60
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	316.00	205.40	110.60
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/21/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	33.25	21.61	11.64
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	18.75	12.19	6.56
	PAGE TOTAL	926.25	602.06	324.19

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	39.45	25.64	13.81
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	24.75	16.09	8.66
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	29.25	19.01	10.24
FEDERAL RESERVE BANK-RICHMOND FISCAL AGENCY DEPARTMENT 701 E BYRD ST. RICHMOND VA 23261	DATE: 05/13/96 PURPOSE: SAVINGS BONDS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	450.00	292.50	157.50
FEDERAL RESERVE BANK-RICHMOND FISCAL AGENCY DEPARTMENT 701 E BYRD ST. RICHMOND VA 23261	DATE: 05/30/96 PURPOSE: SAVINGS BONDS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	900.00	585.00	315.00
JOHN FERRUGGIARO 1325 WILLOW WOOD DR. NORFOLK VA 23509	DATE: 05/09/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	76.91	49.99	26.92
JOHN FERRUGGIARO 1325 WILLOW WOOD DR. NORFOLK VA 23509	DATE: 05/09/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	939.41	610.62	328.79
	PAGE TOTAL	2,459.77	1,598.85	860.92

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
KARLA M. FINGER 2923-D S. WOODLEY ST. ARLINGTON VA 22206	DATE: 05/21/96 PURPOSE: SUPPLIES TRANS PHONE MEAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	192.41	125.07	67.34
MAURA FISHER 604 S. VEITCH ST. ARLINGTON VA 22204	DATE: 05/14/96 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	420.00	273.00	147.00
MEGHAN FOLEY P.O. BOX 155 WILMOT FLAT NH 03287	DATE: 05/21/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	205.85	133.80	72.05
MEGHAN FOLEY P.O. BOX 155 WILMOT FLAT NH 03287	DATE: 05/21/96 PURPOSE: LODGE TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	522.15	339.40	182.75
MEGHAN FOLEY P.O. BOX 155 WILMOT FLAT NH 03287	DATE: 05/21/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	671.86	436.71	235.15
MEGHAN FOLEY P.O. BOX 155 WILMOT FLAT NH 03287	DATE: 05/30/96 PURPOSE: PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	265.03	172.27	92.76
MEGHAN FOLEY P.O. BOX 155 WILMOT FLAT NH 03287	DATE: 05/30/96 PURPOSE: MEALS LODGE TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	616.97	401.03	215.94
	PAGE TOTAL	2,894.27	1,881.28	1,012.99

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FORD MOTOR CO. P.O. BOX 70548 CHICAGO IL 60673	DATE: 05/15/96 PURPOSE: CAR LEASE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,533.60	996.84	536.76
FORD MOTOR CO. P.O. BOX 70548 CHICAGO IL 60673	DATE: 05/15/96 PURPOSE: CAR LEASE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,611.35	1,047.38	563.97
FORD MOTOR CO. P.O. BOX 70548 CHICAGO IL 60673	DATE: 05/15/96 PURPOSE: CAR LEASE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	2,625.52	1,706.59	918.93
FOSTER-GORDON MFG. CORP. 55 KNICKERBOCKER AVE. BOHEMIA NY 11716	DATE: 05/30/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	753.40	489.71	263.69
FRAME OF MINE 522 8TH ST., SE WASHINGTON DC 20003	DATE: 05/15/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	58.08	37.75	20.33
KIMBERLY FULLER 1401 S BARTON STREET NO 226 ARLINGTON VA 22204	DATE: 05/15/96 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	13.25	8.61	4.64
CECELIA FULTON 1401 EL NORTE PKWY. #52 SAN MARCOS CA 92069	DATE: 05/09/96 PURPOSE: IN LIEU OF RETIREMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	100.00	65.00	35.00
	PAGE TOTAL	6,695.20	4,351.88	2,343.32

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DOUG GAMBLE P.O. BOX S-3514 CARMEL CA 93921	DATE: 05/09/96 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	2,000.00	1,300.00	700.00
MICHELE GARDNER-SMITH 3437 MERRIMAC AVE. SAN DIEGO CA 92117	DATE: 05/09/96 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	4,375.00	2,843.75	1,531.25
MICHELE GARDNER-SMITH 3437 MERRIMAC AVE. SAN DIEGO CA 92117	DATE: 05/02/96 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	8,750.00	5,687.50	3,062.50
ANDREW GARLIKOV 5840 CAMERON RUN TERRACE #1221 ALEXANDRIA VA 22303	DATE: 05/09/96 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	142.35	92.53	49.82
ANDREW GARLIKOV 5840 CAMERON RUN TERRACE #1221 ALEXANDRIA VA 22303	DATE: 05/21/96 PURPOSE: MEALS PHONE SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	105.44	68.54	36.90
DUG GARRETT CUSTOM AIR SERVICES BOX 2483 WASHINGTON DC 20013	DATE: 05/09/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	998.85	649.25	349.60
DUG GARRETT CUSTOM AIR SERVICES BOX 2483 WASHINGTON DC 20013	DATE: 05/30/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	7,197.00	4,678.05	2,518.95
	PAGE TOTAL	23,568.64	15,319.62	8,249.02

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DUG GARRETT CUSTOM AIR SERVICES BOX 2483 WASHINGTON DC 20013	DATE: 05/30/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	2,758.00	1,792.70	965.30
G.D.S., INC. 7621 LAUREL LEAF DR. POTOMAC MD 20854	DATE: 05/09/96 PURPOSE: EQUIPMENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	48,590.00	31,583.50	17,006.50
GEBBIE PRESS, INC. P.O. BOX 1000 NEW PALTZ NY 12561	DATE: 05/30/96 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	93.25	60.61	32.64
GENERAL ELEVATOR CO., INC. P.O. BOX 1702 BALTIMORE MD 21203	DATE: 05/09/96 PURPOSE: BUILDING MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,031.20	670.28	360.92
GERALD SEARS - WEST, INC. 12531 PRESTON WAY LOS ANGELES CA 90066	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	61.50	39.98	21.53
GERALD SEARS - WEST, INC. 12531 PRESTON WAY LOS ANGELES CA 90066	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	474.50	308.43	166.08
GERALD SEARS - WEST, INC. 12531 PRESTON WAY LOS ANGELES CA 90066	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	296.50	192.73	103.78
	PAGE TOTAL	53,304.95	34,648.22	18,656.73

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
GERALD SEARS - WEST, INC. 12531 PRESTON WAY LOS ANGELES CA 90066	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	47.50	30.88	16.63
PATRICE GERAGETY 5225 POOKS HILL RD. BETHESDA MD 20814	DATE: 05/09/96 PURPOSE: TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	750.00	487.50	262.50
GEORGE GIGICOS 150 OAKVALE PLACE, #181 MOBILE AL 36608	DATE: 05/21/96 PURPOSE: MEALS SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	138.06	89.74	48.32
GILBERT & WOLFAND 2201 WISCONSIN AVE., NW WASHINGTON DC 20007	DATE: 05/21/96 PURPOSE: ACCOUNTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,500.00	975.00	525.00
ED GILLESPIE 1306 OAKBROOKE AVE. ALEXANDRIA VA 22308	DATE: 05/30/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	27.00	17.55	9.45
ED GILLESPIE 1306 OAKBROOKE AVE. ALEXANDRIA VA 22308	DATE: 05/30/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	27.40	17.81	9.59
GINGOLD RESEARCH, INC. 5225 POOKS HILL RD. SUITE 1312 BETHESDA MD 20814	DATE: 05/09/96 PURPOSE: MEALS TRANS TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	435.47	283.06	152.41
	PAGE TOTAL	2,925.43	1,901.53	1,023.90

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
GINGOLD RESEARCH, INC. 5225 POOKS HILL RD. SUITE 1312 BETHESDA MD 20814	DATE: 05/09/96 PURPOSE: SURVEY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	3,900.00	2,535.00	1,365.00
GLAXO WELLCOME, INC. 1500 K ST., NW #650 WASHINGTON DC 20005	DATE: 05/23/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,750.00	1,137.50	612.50
GLAXO WELLCOME, INC. 1500 K ST., NW #650 WASHINGTON DC 20005	DATE: 05/23/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	5,594.00	3,636.10	1,957.90
GLOBAL COMPUTER SUPPLIES P.O. BOX 5000 SUWANEE GA 30174-5000	DATE: 05/15/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	92.51	60.13	32.38
GLOBAL COMPUTER SUPPLIES P.O. BOX 5000 SUWANEE GA 30174-5000	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	92.51	60.13	32.38
STEVE GOTTLIEB PHOTOGRAPHY 2301 WASHINGTON AVE. CHEVY CHASE MD 20815	DATE: 05/09/96 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	700.00	455.00	245.00
STEVE GOTTLIEB PHOTOGRAPHY 2301 WASHINGTON AVE. CHEVY CHASE MD 20815	DATE: 05/09/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	331.96	215.77	116.19
	PAGE TOTAL	12,460.98	8,099.64	4,361.34

REPUBLICAN NATIONAL COMMITTER
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
THE GRAND HYATT-WASHINGTON DEPT 350 1000 H ST., NW WASHINGTON DC 20042-3350	DATE: 05/13/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	42.30	27.50	14.81
GRAYBAR ELECTRIC 4800 FORBES BLVD. LANHAM MD 20706	DATE: 05/02/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	123.64	80.37	43.27
GREAT BEAR SPRING WATER P.O. BOX 85071 LOUISVILLE KY 40285-5071	DATE: 05/21/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	110.03	71.52	38.51
GREATER WASHINGTON IBERO AMERICAN CHAMBER OF COMM. 1726 M ST., NW, #704 WASHINGTON DC 20036	DATE: 05/15/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	240.00	156.00	84.00
GREG STEVENS & COMPANY, INC. 201 N. UNION ST., #400 ALEXANDRIA VA 22314	DATE: 05/29/96 PURPOSE: MEDIA BUY CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	6,629.00	4,308.85	2,320.15
MAUREEN HAGGARD 1969 BILTMORE ST., NW WASHINGTON DC 20009	DATE: 05/15/96 PURPOSE: TEMP HELP CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,200.00	780.00	420.00
BERTRAM HAHN 5300 HOLMES RUN PKWY. #919 ALEXANDRIA VA 22304	DATE: 05/15/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	29.00	18.85	10.15
	PAGE TOTAL	8,373.97	5,443.08	2,930.89

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BERTRAM HAHN 5300 HOLMES RUN PKWY. #919 ALEXANDRIA VA 22304	DATE: 05/30/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	31.25	20.31	10.94
BERTRAM HAHN 5300 HOLMES RUN PKWY. #919 ALEXANDRIA VA 22304	DATE: 05/15/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	16.00	10.40	5.60
HALL'S ELECTRONICS, INC. 3905 WHEELER AVE. ALEXANDRIA VA 22304	DATE: 05/21/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	275.45	179.04	96.41
HALL'S ELECTRONICS, INC. 3905 WHEELER AVE. ALEXANDRIA VA 22304	DATE: 05/21/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	770.90	501.09	269.82
TONY HAMMOND 2500 B NO FAIRFAX DR ARLINGTON VA 22201	DATE: 05/15/96 PURPOSE: LODGE TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	794.93	516.70	278.23
TONY HAMMOND 2500 B NO FAIRFAX DR ARLINGTON VA 22201	DATE: 05/21/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	588.09	382.26	205.83
TONY HAMMOND 2500 B NO FAIRFAX DR ARLINGTON VA 22201	DATE: 05/30/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	299.19	194.47	104.72
	PAGE TOTAL	2,775.81	1,804.28	971.53

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
HAMPTON INN - TAMPA 4817 WEST LAUREL ST. TAMPA FL 33607	DATE: 05/17/96 PURPOSE: LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	566.40	368.16	198.24
THE HANDLERY 351 GEARY ST. SAN FRANCISCO CA 94102	DATE: 05/30/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	5,347.14	3,475.64	1,871.50
DAVE HANSEN 2282 E. GAMBEL OAK DR. SANDY UT 84092	DATE: 05/15/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	536.13	348.48	187.65
DAVE HANSEN 2282 E. GAMBEL OAK DR. SANDY UT 84092	DATE: 05/21/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	962.43	625.58	336.85
DAVE HANSEN 2282 E. GAMBEL OAK DR. SANDY UT 84092	DATE: 05/21/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	672.53	437.14	235.39
DAVE HANSEN 2282 E. GAMBEL OAK DR. SANDY UT 84092	DATE: 05/30/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	757.88	492.62	265.26
DAVE HANSEN 2282 E. GAMBEL OAK DR. SANDY UT 84092	DATE: 05/09/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	845.60	549.64	295.96
	PAGE TOTAL	9,688.11	6,297.27	3,390.84

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
HARGROVE, INC. 10101 MARTIN LUTHER KING LANHAM MD 20706	DATE: 05/30/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	461.90	300.24	161.67
HARGROVE, INC. 10101 MARTIN LUTHER KING LANHAM MD 20706	DATE: 05/09/96 PURPOSE: EQUIPMENT RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	435.46	283.05	152.41
PAUL HATCH 4686 SYCAMORE DR. SALT LAKE CITY UT 84117	DATE: 05/30/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	13,850.51	9,002.83	4,847.68
KELLY D. HEINRICH 5109 COCHRAN DR. NASHVILLE TN 37220	DATE: 05/21/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	47.60	30.94	16.66
KELLY D. HEINRICH 5109 COCHRAN DR. NASHVILLE TN 37220	DATE: 05/21/96 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	15.00	9.75	5.25
HEINTZ MEDIA GROUP 601 PENNSYLVANIA AVE.,NW SUITE 900, SOUTH BLDG. WASHINGTON DC 20004	DATE: 05/09/96 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	6,037.50	3,924.38	2,113.13
HEINTZ MEDIA GROUP 601 PENNSYLVANIA AVE.,NW SUITE 900, SOUTH BLDG. WASHINGTON DC 20004	DATE: 05/09/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,535.73	998.22	537.51
	PAGE TOTAL	22,383.70	14,549.41	7,834.30

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MARY HEITMAN 5113 HERITAGE LANE ALEXANDRIA VA 22311	DATE: 05/09/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	28.93	18.80	10.13
MARY HEITMAN 5113 HERITAGE LANE ALEXANDRIA VA 22311	DATE: 05/09/96 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	30.25	19.66	10.59
MARY HEITMAN 5113 HERITAGE LANE ALEXANDRIA VA 22311	DATE: 05/15/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	16.00	10.40	5.60
MARY HEITMAN 5113 HERITAGE LANE ALEXANDRIA VA 22311	DATE: 05/21/96 PURPOSE: PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	153.82	99.98	53.84
LANCE HENDERSON 1300 DEXTER AVE.,N. SUITE 550 SEATTLE WA 98109	DATE: 05/21/96 PURPOSE: LODGE MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	513.32	333.66	179.66
HERTZ CORPORATION P.O. BOX 25485 OKLAHOMA CITY OK 93125	DATE: 05/30/96 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	808.85	525.75	283.10
HERTZ CORPORATION P.O. BOX 25485 OKLAHOMA CITY OK 93125	DATE: 05/30/96 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	103.76	67.44	36.32
	PAGE TOTAL	1,654.93	1,075.70	579.23

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
HERTZ CORPORATION P.O. BOX 25485 OKLAHOMA CITY OK 93125	DATE: 05/30/96 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	960.39	624.25	336.14
HERTZ CORPORATION P.O. BOX 25485 OKLAHOMA CITY OK 93125	DATE: 05/30/96 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	405.14	263.34	141.80
HERTZ CORPORATION P.O. BOX 25485 OKLAHOMA CITY OK 93125	DATE: 05/30/96 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	752.74	489.28	263.46
HERTZ CORPORATION P.O. BOX 25485 OKLAHOMA CITY OK 93125	DATE: 05/30/96 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	534.73	347.57	187.16
PAUL HICKMAN 9504 MILSTEAD DR. BETHESDA MD 20817	DATE: 05/15/96 PURPOSE: PROGRAMING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	50.00	32.50	17.50
PAUL HICKMAN 9504 MILSTEAD DR. BETHESDA MD 20817	DATE: 05/30/96 PURPOSE: PROGRAMMING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	25.00	16.25	8.75
MARK HIGGINS 307 PRINCE ST.,#2 ALEXANDRIA VA 22314	DATE: 05/15/96 PURPOSE: USER FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	19.95	12.97	6.98
	PAGE TOTAL	2,747.95	1,786.17	961.78

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MARK HIGGINS 307 PRINCE ST.,#2 ALEXANDRIA VA 22314	DATE: 05/15/96 PURPOSE: PUBLICATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	12.66	8.23	4.43
MARK HIGGINS 307 PRINCE ST.,#2 ALEXANDRIA VA 22314	DATE: 05/09/96 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	89.32	58.06	31.26
THE HILTON SAN DIEGO-MISSION VALLEY 901 CAMINO DEL RIO SOUTH SAN DIEGO CA 92108	DATE: 05/30/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	176.81	114.93	61.88
BMR ASSOCIATES 2904-A TAZWELL PIKE KNOXVILLE TN 37918	DATE: 05/15/96 PURPOSE: SURVEY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	2,336.75	1,518.89	817.86
DAVID HOARD 205 PARK RD. ALEXANDRIA VA 22301	DATE: 05/15/96 PURPOSE: PROGRAMING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	97.00	63.05	33.95
SCOTT HOGENSON 13916 LYNHURST DR. WOODBRIDGE VA 22193	DATE: 05/30/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	36.30	23.60	12.71
HOLIDAY INN EXPRESS-NC 1601 U.S. 29 NORTH CONCORD NC 28025	DATE: 05/17/96 PURPOSE: LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	488.12	317.28	170.84
	PAGE TOTAL	3,236.96	2,104.02	1,132.94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
THOMAS HOPPER 378 WEATHERIDGE DR. JACKSON TN 38305	DATE: 05/21/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	106.53	69.24	37.29
THOMAS HOPPER 378 WEATHERIDGE DR. JACKSON TN 38305	DATE: 05/15/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	185.02	120.26	64.76
THOMAS HOPPER 378 WEATHERIDGE DR. JACKSON TN 38305	DATE: 05/15/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,498.48	974.01	524.47
THOMAS HOPPER 378 WEATHERIDGE DR. JACKSON TN 38305	DATE: 05/21/96 PURPOSE: MEALS LODGE TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	303.38	197.20	106.18
THOMAS HOPPER 378 WEATHERIDGE DR. JACKSON TN 38305	DATE: 05/21/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	818.98	532.34	286.64
JUDY HUGHES 501 SLATERS LANE ALEXANDRIA VA 22314	DATE: 05/09/96 PURPOSE: TRAVEL & TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	148.04	96.23	51.81
HUMAN EVENTS EAGLE PUBLISHING 422 1ST ST., SE #300 WASHINGTON DC 20003	DATE: 05/30/96 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	49.95	32.47	17.48
	PAGE TOTAL	3,110.38	2,021.75	1,088.63

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MATTHEW HUNTER 308 VIRGINIA AVE. ALEXANDRIA VA 22302	DATE: 05/15/96 PURPOSE: PROGRAMING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	35.00	22.75	12.25
HURSTBOURNE HOTEL & CONVENTION CENTER 9700 BLUEGRASS PKWY. LOUISVILLE KY 40299	DATE: 05/10/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,050.56	682.86	367.70
HURSTBOURNE HOTEL & CONVENTION CENTER 9700 BLUEGRASS PKWY. LOUISVILLE KY 40299	DATE: 05/21/96 PURPOSE: VD 73069 OF 05-10-96 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	-1,050.56	-682.86	-367.70
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	14.90	9.69	5.22
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	15.14	9.84	5.30
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	14.09	9.16	4.93
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	25.00	16.25	8.75
	PAGE TOTAL	104.13	67.68	36.45

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	18.00	11.70	6.30
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	14.00	9.10	4.90
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	9.00	5.85	3.15
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	17.44	11.34	6.10
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	25.00	16.25	8.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	25.00	16.25	8.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	12.00	7.80	4.20
	PAGE TOTAL	120.44	78.29	42.15

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	15.00	9.75	5.25
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	25.00	16.25	8.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	25.00	16.25	8.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	12.45	8.09	4.36
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	17.25	11.21	6.04
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	25.00	16.25	8.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	5.24	3.41	1.83
	PAGE TOTAL	124.94	81.21	43.73

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: PARKING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	9.00	5.85	3.15
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	13.00	8.45	4.55
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	15.00	9.75	5.25
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	15.50	10.08	5.43
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	16.49	10.72	5.77
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	20.50	13.33	7.18
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	25.00	16.25	8.75
	PAGE TOTAL	114.49	74.42	40.07

REPUBLICAN NATIONAL COMMITTEE
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ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	7.00	4.55	2.45
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	10.00	6.50	3.50
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	4.45	2.89	1.56
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	25.00	16.25	8.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	2.10	1.37	.74
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	25.00	16.25	8.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	13.00	8.45	4.55
	PAGE TOTAL	86.55	56.26	30.29

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	8.00	5.20	2.80
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: PARKING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	16.00	10.40	5.60
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	9.50	6.18	3.33
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	13.00	8.45	4.55
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	21.10	13.72	7.39
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	9.35	6.08	3.27
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	9.50	6.18	3.33
	PAGE TOTAL	86.45	56.19	30.26

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	25.00	16.25	8.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	15.00	9.75	5.25
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: PARKING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	15.25	9.91	5.34
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	12.00	7.80	4.20
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	24.00	15.60	8.40
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	10.00	6.50	3.50
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: PARKING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	10.00	6.50	3.50
	PAGE TOTAL	111.25	72.31	38.94

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	25.00	16.25	8.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	6.00	3.90	2.10
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	6.00	3.90	2.10
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	5.00	3.25	1.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	4.51	2.93	1.58
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	25.00	16.25	8.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	18.59	12.08	6.51
	PAGE TOTAL	90.10	58.57	31.54

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	18.48	12.01	6.47
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	23.00	14.95	8.05
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	16.00	10.40	5.60
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	18.10	11.77	6.34
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	12.00	7.80	4.20
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	17.45	11.34	6.11
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	15.00	9.75	5.25
	PAGE TOTAL	120.03	78.02	42.01

REPUBLICAN NATIONAL COMMITTEE
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	7.00	4.55	2.45
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: PARKING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	9.00	5.85	3.15
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: PARKING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	14.00	9.10	4.90
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	5.00	3.25	1.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	19.06	12.39	6.67
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	20.00	13.00	7.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	20.00	13.00	7.00
	PAGE TOTAL	94.06	61.14	32.92

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	14.20	9.23	4.97
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	16.00	10.40	5.60
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	15.00	9.75	5.25
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	20.00	13.00	7.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	6.00	3.90	2.10
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	20.00	13.00	7.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	5.22	3.39	1.83
	PAGE TOTAL	96.42	62.67	33.75

REPUBLICAN NATIONAL COMMITTEE
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	5.00	3.25	1.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	16.00	10.40	5.60
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	4.62	3.00	1.62
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	16.00	10.40	5.60
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	12.75	8.29	4.46
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	13.20	8.58	4.62
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: PARKING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	6.50	4.23	2.28
	PAGE TOTAL	74.07	48.15	25.92

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	8.00	5.20	2.80
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: PARKING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	11.00	7.15	3.85
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	13.70	8.91	4.80
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	22.20	14.43	7.77
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	9.00	5.85	3.15
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	25.00	16.25	8.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	23.00	14.95	8.05
	PAGE TOTAL	111.90	72.74	39.17

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	17.00	11.05	5.95
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	8.82	5.73	3.09
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	10.45	6.79	3.66
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	17.50	11.38	6.13
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	9.37	6.09	3.28
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	19.00	12.35	6.65
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	16.45	10.69	5.76
	PAGE TOTAL	98.59	64.08	34.51

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: TRANS. CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	15.00	9.75	5.25
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	6.00	3.90	2.10
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	5.00	3.25	1.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	20.00	13.00	7.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	8.97	5.83	3.14
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	14.00	9.10	4.90
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	12.00	7.80	4.20
	PAGE TOTAL	80.97	52.63	28.34

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	21.76	14.14	7.62
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	25.00	16.25	8.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	23.81	15.48	8.33
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	15.00	9.75	5.25
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	25.00	16.25	8.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	15.00	9.75	5.25
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	11.20	7.28	3.92
	PAGE TOTAL	136.77	88.90	47.87

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	7.60	4.94	2.66
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	6.00	3.90	2.10
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	9.00	5.85	3.15
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	11.00	7.15	3.85
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	12.00	7.80	4.20
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	18.15	11.80	6.35
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	8.50	5.53	2.98
	PAGE TOTAL	72.25	46.96	25.29

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	15.00	9.75	5.25
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	16.00	10.40	5.60
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	14.00	9.10	4.90
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	17.00	11.05	5.95
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	11.50	7.48	4.03
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	18.90	12.29	6.62
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	20.25	13.16	7.09
	PAGE TOTAL	113.65	73.22	39.43

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	20.00	13.00	7.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	10.00	6.50	3.50
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	25.00	16.25	8.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	25.00	16.25	8.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	12.00	7.80	4.20
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	5.00	3.25	1.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	9.00	5.85	3.15
	PAGE TOTAL	106.00	68.90	37.10

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	8.00	5.20	2.80
PAT HUYCK 4506 FURMAN RD. WHEATON MD 20906	DATE: 05/15/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	68.17	44.31	23.86
HYATT REGENCY GREENWICH 1800 EAST PUTNAM OLD GREENWICH CT 06870	DATE: 05/10/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	660.00	429.00	231.00
HYATT REGENCY TAMPA TWO TAMPA CITY CENTER TAMPA FL 33602	DATE: 05/17/96 PURPOSE: LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	794.54	516.45	278.09
I.G. EXPEDITING, INC. 7101 WISCONSIN AVE. SUITE 106 BETHESDA MD 20814	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	44.44	28.89	15.55
I.G. EXPEDITING, INC. 7101 WISCONSIN AVE. SUITE 106 BETHESDA MD 20814	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	28.57	18.57	10.00
I.G. EXPEDITING, INC. 7101 WISCONSIN AVE. SUITE 106 BETHESDA MD 20814	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	60.14	39.09	21.05
	PAGE TOTAL	1,663.86	1,081.51	582.35

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
JOHN IGNASZEWSKI 988 OLD BRENTFORD RD. ALEXANDRIA VA 22310	DATE: 05/30/96 PURPOSE: SALARY ADVANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	500.00	325.00	175.00
INFORMATION STRATEGIES 4301 CONN. AVE., NW SUITE 106 WASHINGTON DC 20008	DATE: 05/15/96 PURPOSE: PROGRAMING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	973.75	632.94	340.81
INFORMATION STRATEGIES 4301 CONN. AVE., NW SUITE 106 WASHINGTON DC 20008	DATE: 05/15/96 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	7,291.25	4,739.31	2,551.94
INFORMATION STRATEGIES 4301 CONN. AVE., NW SUITE 106 WASHINGTON DC 20008	DATE: 05/15/96 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,306.25	849.06	457.19
INFOLINK TECENOLOGIES 777 NORTH 1890 WEST PROVO UT 84601	DATE: 05/15/96 PURPOSE: SOFTWARE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	4,909.95	3,191.47	1,718.48
INFOLINK TECHNOLOGIES 777 NORTH 1890 WEST PROVO UT 84601	DATE: 05/30/96 PURPOSE: SOFTWARE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	2,955.00	1,920.75	1,034.25
INSTANT INDEX, INC. P.O. BOX 555 43994 LOUISA DR. ASHBURN VA 22011	DATE: 05/30/96 PURPOSE: HARDWARE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	150.00	97.50	52.50
	PAGE TOTAL	18,086.20	11,756.03	6,330.17

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ISELY/CLARK 8204 CANNING TERRACE GREENBELT MD 20770	DATE: 05/30/96 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	6,620.00	4,303.00	2,317.00
ISELY/CLARK 8204 CANNING TERRACE GREENBELT MD 20770	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	368.85	239.75	129.10
JOE JASO 109 FARDALE ST., SE VIENNA VA 22180	DATE: 05/09/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	215.78	140.26	75.52
JOE JASO 109 FARDALE ST., SE VIENNA VA 22180	DATE: 05/09/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	247.45	160.84	86.61
JOE JASO 109 FARDALE ST., SE VIENNA VA 22180	DATE: 05/15/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	263.86	171.51	92.35
JOE JASO 109 FARDALE ST., SE VIENNA VA 22180	DATE: 05/30/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	235.26	152.92	82.34
JOE JASO 109 FARDALE ST., SE VIENNA VA 22180	DATE: 05/09/96 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	958.80	623.22	335.58
	PAGE TOTAL	8,910.00	5,791.50	3,118.50

REPUBLICAN NATIONAL COMMITTEE
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ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
JM COMMUNICATIONS 106 ROLFE SQUARE SUITE 204 CRANSTON RI 02910	DATE: 05/09/96 PURPOSE: MEALS TRAVEL & TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,665.01	1,082.26	582.75
KAREN JOHNSON 2600 DEWITT AVE. ALEXANDRIA VA 22301	DATE: 05/30/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	145.67	94.69	50.98
KAREN JOHNSON 2600 DEWITT AVE. ALEXANDRIA VA 22301	DATE: 05/30/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	66.36	43.13	23.23
KAREN JOHNSON 2600 DEWITT AVE. ALEXANDRIA VA 22301	DATE: 05/30/96 PURPOSE: MEALS LODGE TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	232.02	150.81	81.21
KAREN JOHNSON 2600 DEWITT AVE. ALEXANDRIA VA 22301	DATE: 05/30/96 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	42.86	27.86	15.00
KAREN JOHNSON 2600 DEWITT AVE. ALEXANDRIA VA 22301	DATE: 05/30/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	271.88	176.72	95.16
KAREN JOHNSON 2600 DEWITT AVE. ALEXANDRIA VA 22301	DATE: 05/30/96 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	21.85	14.20	7.65
	PAGE TOTAL	2,445.65	1,589.67	855.98

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
JOHN MCLAUGHLIN & ASSOC., INC. 601 MADISON ST. SUITE 200 ALEXANDRIA VA 22314	DATE: 05/30/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	851.89	553.73	298.16
JOHN WILEY SONS, INC. ONE WILEY DRIVE SOMERSET NJ 08875-0000	DATE: 05/15/96 PURPOSE: PUBLISHING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	13.42	8.72	4.70
KENNETH JOINER, SR. 3107 RAMSGATE PLACE FT. WASHINGTON MD 20744	DATE: 05/07/96 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	4,920.00	3,198.00	1,722.00
DAVID JOLLY 430 WILLOW WOODS DR. ANNANDALE VA 22003	DATE: 05/30/96 PURPOSE: PROGRAMING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	75.00	48.75	26.25
DAVE JONASON 500 JOHNSON LANE SANTA FE NM 87501	DATE: 05/30/96 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	900.00	585.00	315.00
J.P. SEWOROOTER, INC. 5350 ODELL RD. BELTSVILLE MD 20705	DATE: 05/30/96 PURPOSE: BUILDING MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,083.37	704.19	379.18
JUNTTILA STUDIOS, INC. 13575 MELVILLE LANE CHANTILLY VA 22021	DATE: 05/09/96 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	744.50	483.93	260.58
	PAGE TOTAL	8,588.18	5,582.32	3,005.86

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ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PHILIP KAWIOR 5847 N. DRAKE AVE. CHICAGO IL 60659	DATE: 05/15/96 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	52.42	34.07	18.35
PHILIP KAWIOR 5847 N. DRAKE AVE. CHICAGO IL 60659	DATE: 05/15/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	7.00	4.55	2.45
PHILIP KAWIOR 5847 N. DRAKE AVE. CHICAGO IL 60659	DATE: 05/15/96 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	5,000.00	3,250.00	1,750.00
PHILIP KAWIOR 5847 N. DRAKE AVE. CHICAGO IL 60659	DATE: 05/09/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	314.50	204.43	110.08
PHILIP KAWIOR 5847 N. DRAKE AVE. CHICAGO IL 60659	DATE: 05/15/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	407.75	265.04	142.71
BRIAN KELLY 2106 FAIRFAX AVE., #24 NASHVILLE TN 37212	DATE: 05/09/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	413.12	268.53	144.59
BRIAN KELLY 2106 FAIRFAX AVE., #24 NASHVILLE TN 37212	DATE: 05/30/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	391.12	254.23	136.89
	PAGE TOTAL	6,585.91	4,280.84	2,305.07

REPUBLICAN NATIONAL COMMITTEE
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
KINKO'S CUSTOMER ADMIN. SERVICES P.O. BOX 105522 ATLANTA GA 30348-5522	DATE: 05/15/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	163.44	106.24	57.20
KINKO'S CUSTOMER ADMIN. SERVICES P.O. BOX 105522 ATLANTA GA 30348-5522	DATE: 05/15/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	543.77	353.45	190.32
KINKO'S CUSTOMER ADMIN. SERVICES P.O. BOX 105522 ATLANTA GA 30348-5522	DATE: 05/30/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	314.08	204.15	109.93
KINKO'S CUSTOMER ADMIN. SERVICES P.O. BOX 105522 ATLANTA GA 30348-5522	DATE: 05/30/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	329.41	214.12	115.29
KINKO'S-DC 317 PENNA. AVE., SE WASHINGTON DC 20003	DATE: 05/30/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	78.36	50.93	27.43
SUSAN KISSLER 150 CENTURY DR. ALEXANDRIA VA 22304	DATE: 05/21/96 PURPOSE: LODGE TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	152.10	98.87	53.24
SUSAN KISSLER 150 CENTURY DR. ALEXANDRIA VA 22304	DATE: 05/22/96 PURPOSE: VD 73572 OF 05-21-96 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	-152.10	-98.87	-53.24
	PAGE TOTAL	1,429.06	928.89	500.17

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RUTH KISTLER 13078 PERSHING DR. MANASSAS VA 22111	DATE: 05/15/96 PURPOSE: TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	260.72	169.47	91.25
RUTH KISTLER 13078 PERSHING DR. MANASSAS VA 22111	DATE: 05/30/96 PURPOSE: LODGE TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	152.10	98.87	53.24
KOCH AND ROUSE 601 POYDRAS ST. SUITE 2657 NEW ORLEANS LA 70130	DATE: 05/09/96 PURPOSE: LEGAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	70.00	45.50	24.50
KOCH AND ROUSE 601 POYDRAS ST. SUITE 2657 NEW ORLEANS LA 70130	DATE: 05/09/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	6.04	3.93	2.11
KOCH AND ROUSE 601 POYDRAS ST. SUITE 2657 NEW ORLEANS LA 70130	DATE: 05/15/96 PURPOSE: LEGAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	243.00	157.95	85.05
KOCH AND ROUSE 601 POYDRAS ST. SUITE 2657 NEW ORLEANS LA 70130	DATE: 05/15/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	.60	.39	.21
HEATHER KOLASH 6899 MCLEAN PROVINCE CIR. MCLEAN VA 22043-1674	DATE: 05/21/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	38.50	25.03	13.48
	PAGE TOTAL	770.96	501.12	269.84

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
HEATHER KOLASH 6899 MCLEAN PROVINCE CIR. MCLEAN VA 22043-1674	DATE: 05/30/96 PURPOSE: TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	28.41	18.47	9.94
KELLY KOLTES 5103 YUMA PLACE, NW WASHINGTON DC 20016	DATE: 05/09/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	34.95	22.72	12.23
KRISTEN HUETER ASSOC. NOSSAMAN, GUNTHER 50 CALIFORNIA ST.,#2930 SAN FRANCISCO CA 94111	DATE: 05/15/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	468.97	304.83	164.14
LAWYERS COOPERATIVE PUBLISHING P.O. BOX 5890 CHICAGO IL 60680-5890	DATE: 05/09/96 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	219.70	142.81	76.90
HOWARD LEACH C/O LEACH CAPITOL CORP. 101 CALIFORNIA ST,#4310 SAN FRANCISCO CA 94111	DATE: 05/21/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	5.45	3.54	1.91
LEADERSHIP DIRECTORIES, INC. 104 FIFTH AVENUE SECOND FLOOR NEW YORK NY 10011	DATE: 05/15/96 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	172.81	112.33	60.48
LEADERSHIP DIRECTORIES, INC. 104 FIFTH AVENUE SECOND FLOOR NEW YORK NY 10011	DATE: 05/15/96 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	200.93	130.60	70.33
	PAGE TOTAL	1,131.22	735.29	395.93

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
LEGI-SLATE 777 NORTH CAPITOL ST. WASHINGTON DC 20002	DATE: 05/30/96 PURPOSE: USER FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	13,900.00	9,035.00	4,865.00
BLAISE LEWIS 1817 N. QUINN ST. ARLINGTON VA 22209	DATE: 05/21/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	24.00	15.60	8.40
BLAISE LEWIS 1817 N. QUINN ST. ARLINGTON VA 22209	DATE: 05/21/96 PURPOSE: TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	70.00	45.50	24.50
BLAISE LEWIS 1817 N. QUINN ST. ARLINGTON VA 22209	DATE: 05/30/96 PURPOSE: LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	74.00	48.10	25.90
BLAISE LEWIS 1817 N. QUINN ST. ARLINGTON VA 22209	DATE: 05/21/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	30.00	19.50	10.50
LEXIS-NEXIS P.O. BOX 7247-7090 PHILADELPHIA PA 19170-7090	DATE: 05/15/96 PURPOSE: USER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	8,671.50	5,636.48	3,035.03
LHS PRODUCTIONS 234 E. 67TH ST. NEW YORK NY 10021	DATE: 05/09/96 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	800.00	520.00	280.00
	PAGE TOTAL	23,569.50	15,320.18	8,249.33

REPUBLICAN NATIONAL COMMITTEE
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
LBS PRODUCTIONS 234 E. 67TH ST. NEW YORK NY 10021	DATE: 05/09/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	380.00	247.00	133.00
LIAISON INTERNATIONAL 11 E 26TH ST. NEW YORK NY 10010	DATE: 05/15/96 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	500.00	325.00	175.00
JULIE S. LILLYWHITE 820 S. WASHINGTON ST. ALEXANDRIA VA 22314	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	149.43	97.13	52.30
LINA P.O. BOX 8500-K110 PHILADELPHIA PA 19178	DATE: 05/30/96 PURPOSE: INSURANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	5,562.75	3,615.79	1,946.96
LINA P.O. BOX 8500-K110 PHILADELPHIA PA 19178	DATE: 05/30/96 PURPOSE: INSURANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,297.94	843.66	454.28
LINA P.O. BOX 8500-K110 PHILADELPHIA PA 19178	DATE: 05/09/96 PURPOSE: INSURANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	332.00	215.80	116.20
LINA P.O. BOX 8500-K110 PHILADELPHIA PA 19178	DATE: 05/30/96 PURPOSE: INSURANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	2,173.57	1,412.82	760.75
	PAGE TOTAL	10,395.69	6,757.20	3,638.49

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
LONG ISLAND MARRIOTT 101 JAMES DOOLITTLE BLVD. UNIONDALE NY 11553-3637	DATE: 05/02/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	2,035.34	1,316.47	708.87
LONG ISLAND MARRIOTT 101 JAMES DOOLITTLE BLVD. UNIONDALE NY 11553-3637	DATE: 05/21/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	20.91	13.59	7.32
LONG ISLAND MARRIOTT 101 JAMES DOOLITTLE BLVD. UNIONDALE NY 11553-3637	DATE: 05/02/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	2,212.35	1,438.03	774.32
SARA LONE 120 25TH ST. HERMOSA BEACH CA 90254	DATE: 05/09/96 PURPOSE: LODGE TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	619.76	402.84	216.92
MAG SYSTEMS, INC. P.O. BOX 220066 CHANTILLY VA 22022	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	95.00	61.75	33.25
MARINCO COMPUTER PRODUCTS,INC. 107 CARPENTER DRIVE SUITE 120 STERLING VA 22070	DATE: 05/09/96 PURPOSE: REPAIR COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	89.89	58.43	31.46
MARINCO COMPUTER PRODUCTS,INC. 107 CARPENTER DRIVE SUITE 120 STERLING VA 22070	DATE: 05/09/96 PURPOSE: HARDWARE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	652.02	423.81	228.21
	PAGE TOTAL	5,715.27	3,714.93	2,000.34

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MARINCO COMPUTER PRODUCTS, INC. 107 CARPENTER DRIVE SUITE 120 STERLING VA 22070	DATE: 05/09/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	450.04	292.53	157.51
MARK TURNER FLOWERS P.O. BOX 15392 WASHINGTON DC 20003-0392	DATE: 05/09/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	-56.48	-36.71	-19.77
MARK TURNER FLOWERS P.O. BOX 15392 WASHINGTON DC 20003-0392	DATE: 05/09/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	197.14	128.14	69.00
MARK TURNER FLOWERS P.O. BOX 15392 WASHINGTON DC 20003-0392	DATE: 05/09/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	60.81	39.53	21.28
MARK TURNER FLOWERS P.O. BOX 15392 WASHINGTON DC 20003-0392	DATE: 05/09/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	60.81	39.53	21.28
MARK TURNER FLOWERS P.O. BOX 15392 WASHINGTON DC 20003-0392	DATE: 05/09/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	113.68	73.89	39.79
MARK TURNER FLOWERS P.O. BOX 15392 WASHINGTON DC 20003-0392	DATE: 05/09/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	113.68	73.89	39.79
	PAGE TOTAL	939.68	610.79	328.89

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MARK TURNER FLOWERS P.O. BOX 15392 WASHINGTON DC 20003-0392	DATE: 05/09/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	70.54	45.85	24.69
MARK TURNER FLOWERS P.O. BOX 15392 WASHINGTON DC 20003-0392	DATE: 05/09/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	60.81	39.53	21.28
MARK TURNER FLOWERS P.O. BOX 15392 WASHINGTON DC 20003-0392	DATE: 05/09/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	105.75	68.74	37.01
MARK TURNER FLOWERS P.O. BOX 15392 WASHINGTON DC 20003-0392	DATE: 05/21/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	60.81	39.53	21.28
MARKET STRATEGIES, INC. P.O. BOX 67000 DRAWER #25301 DETROIT MI 48267-0253	DATE: 05/21/96 PURPOSE: SURVEY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	53,000.00	34,450.00	18,550.00
MARKET STRATEGIES, INC. P.O. BOX 67000 DRAWER #25301 DETROIT MI 48267-0253	DATE: 05/21/96 PURPOSE: SURVEY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	11,500.00	7,475.00	4,025.00
MARKERTEK VIDEO SUPPLY 4 HIGH ST. BOX 397 SAUGERTIES NY 12477	DATE: 05/15/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	11.76	7.64	4.12
	PAGE TOTAL	64,809.67	42,126.29	22,683.38

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MAR'S SURVEY, INC. RT. 130 CINNAMINSON MALL CINNAMINSON NJ 08077	DATE: 05/15/96 PURPOSE: SURVEY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,250.00	812.50	437.50
IVY MCCLURE 2141 EYE ST., NW #616 WASHINGTON DC 20037	DATE: 05/09/96 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	100.00	65.00	35.00
IVY MCCLURE 2141 EYE ST., NW #616 WASHINGTON DC 20037	DATE: 05/15/96 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	100.00	65.00	35.00
IVY MCCLURE 2141 EYE ST., NW #616 WASHINGTON DC 20037	DATE: 05/21/96 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	100.00	65.00	35.00
CAROLYN MCINTYRE 1229 RAMBLEWOOD DR. ANNAPOLIS MD 21401	DATE: 05/30/96 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	800.00	520.00	280.00
MCI P.O. BOX 85053 LOUISVILLE KY 40285-5053	DATE: 05/09/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	25.13	16.33	8.80
MCI P.O. BOX 85053 LOUISVILLE KY 40285-5053	DATE: 05/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	295.08	191.80	103.28
	PAGE TOTAL	2,670.21	1,735.64	934.57

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MICHAEL MCLEES 9889 CAMINITO PUDREGAL SAN DIEGO CA 92131	DATE: 05/15/96 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	7,500.00	4,875.00	2,625.00
MICHAEL MCLEES 9889 CAMINITO PUDREGAL SAN DIEGO CA 92131	DATE: 05/15/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	151.38	98.40	52.98
WILLIAM J. MCMANUS KENNEDY-WARREN APARTMENTS 3133 CONN. AVE., NW WASHINGTON DC 20008	DATE: 05/21/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	50.00	32.50	17.50
MCNALLY TEMPLE ASSOC., INC. 1617 CAPITOL AVE. SUITE A SACRAMENTO CA 95814	DATE: 05/30/96 PURPOSE: TRAVEL TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	228.00	148.20	79.80
EVELYN W. MCPHAIL 801 15TH ST. SO. ARLINGTON VA 22202	DATE: 05/17/96 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	578.75	376.19	202.56
EVELYN W. MCPHAIL 801 15TH ST. SO. ARLINGTON VA 22202	DATE: 05/17/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	791.56	514.51	277.05
EVELYN W. MCPHAIL 801 15TH ST. SO. ARLINGTON VA 22202	DATE: 05/17/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	752.14	488.89	263.25
	PAGE TOTAL	10,051.83	6,533.69	3,518.14

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
EVELYN W. MCPHAIL 801 15TH ST. SO. ARLINGTON VA 22202	DATE: 05/17/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	677.22	440.19	237.03
EVELYN W. MCPHAIL 801 15TH ST. SO. ARLINGTON VA 22202	DATE: 05/17/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	131.01	85.16	45.85
MEDIA PRO 1833 RUNNYMEDE LANE CHARLOTTE NC 28211	DATE: 05/30/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	84.64	55.02	29.62
MICRO CENTER A/R P.O. BOX 18321 COLUMBUS OH 43218	DATE: 05/15/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,009.71	656.31	353.40
MICRO CENTER A/R P.O. BOX 18321 COLUMBUS OH 43218	DATE: 05/30/96 PURPOSE: EQUIPMENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	49.50	32.18	17.33
MICRO CENTER A/R P.O. BOX 18321 COLUMBUS OH 43218	DATE: 05/30/96 PURPOSE: EQUIPMENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	634.00	412.10	221.90
TAMMY MILLER 990 LEESBURG CT. HUNTINGTOWN MD 20639	DATE: 05/30/96 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	200.00	130.00	70.00
	PAGE TOTAL	2,786.08	1,810.95	975.13

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
JOEL MINCEY 2240 IROQUOIS LANE FALLS CHURCH VA 22043	DATE: 05/15/96 PURPOSE: LODGE MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	173.04	112.48	60.56
JOEL MINCEY 2240 IROQUOIS LANE FALLS CHURCH VA 22043	DATE: 05/30/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	466.47	303.21	163.26
MISCO/POWER UP P.O. BOX 677 HOLMDEL NJ 07733-0677	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	39.02	25.36	13.66
MISCO/POWER UP P.O. BOX 677 HOLMDEL NJ 07733-0677	DATE: 05/21/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	2,202.92	1,431.90	771.02
MISCO/POWER UP P.O. BOX 677 HOLMDEL NJ 07733-0677	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	913.31	593.65	319.66
MISCO/POWER UP P.O. BOX 677 HOLMDEL NJ 07733-0677	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,332.01	865.81	466.20
SABRINA MITCHELL 1150 CALVERT CEDAR HILL TX 75104	DATE: 05/29/96 PURPOSE: INTERN CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	200.00	130.00	70.00
	PAGE TOTAL	5,326.77	3,462.40	1,864.37

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JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ALBERT MITCHLER 1319 4TH ST SW WASHINGTON DC 20024	DATE: 05/21/96 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	104.47	67.91	36.56
MATT MLYNARCZYK 801 N. PITT ST., #303 ALEXANDRIA VA 22314	DATE: 05/15/96 PURPOSE: MEALS PHONE TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	185.27	120.43	64.84
MATT MLYNARCZYK 801 N. PITT ST., #303 ALEXANDRIA VA 22314	DATE: 05/30/96 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	248.63	161.61	87.02
MATT MLYNARCZYK 801 N. PITT ST., #303 ALEXANDRIA VA 22314	DATE: 05/15/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	53.00	34.45	18.55
MATT MLYNARCZYK 801 N. PITT ST., #303 ALEXANDRIA VA 22314	DATE: 05/30/96 PURPOSE: MEALS TRANS PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	317.16	206.15	111.01
MATT MLYNARCZYK 801 N. PITT ST., #303 ALEXANDRIA VA 22314	DATE: 05/15/96 PURPOSE: MEALS TRANS PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	648.54	421.55	226.99
MOORE INFORMATION 236 MASS. AVE., NW SUITE 207 WASHINGTON DC 20002	DATE: 05/21/96 PURPOSE: SURVEY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	3,000.00	1,950.00	1,050.00
	PAGE TOTAL	4,557.07	2,962.10	1,594.97

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MOORE BUSINESS FORMS & SYSTEMS P.O. BOX 7777-W5220 PHILADELPHIA PA 19175-5220	DATE: 05/21/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	2,324.11	1,510.67	813.44
MORGAN CONSULTING GROUP, INC. 6304 BAKER AVE. NE ALBUQUERQUE NM 87109	DATE: 05/30/96 PURPOSE: TRAVEL TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	256.00	166.40	89.60
CINDY MOYLE RR 1, BOX 1762 BURLEY ID 83318	DATE: 05/09/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	756.17	491.51	264.66
GERALD MULLINS 1929 FREEDOM LANE FALLS CHURCH VA 22043	DATE: 05/09/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	138.34	89.92	48.42
MULTIMEDIA SERVICES CORP. 915 KING ST., 2ND FLOOR ALEXANDRIA VA 22314	DATE: 05/24/96 PURPOSE: MEDIA COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	5,610.00	3,646.50	1,963.50
MULTIMEDIA SERVICES CORP. 915 KING ST., 2ND FLOOR ALEXANDRIA VA 22314	DATE: 05/09/96 PURPOSE: MEDIA COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	68,130.00	44,284.50	23,845.50
TIMOTHY MURRAY 6600 DARBY LANE SPRINGFIELD VA 22150	DATE: 05/21/96 PURPOSE: RESEARCH COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	120.00	78.00	42.00
	PAGE TOTAL	77,334.62	50,267.50	27,067.12

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MUSIC, INC. 5590 GEN. WASHINGTON DR. ALEXANDRIA VA 22312	DATE: 05/09/96 PURPOSE: BUILDING MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	246.73	160.37	86.36
MUSIC, INC. 5590 GEN. WASHINGTON DR. ALEXANDRIA VA 22312	DATE: 05/09/96 PURPOSE: BUILDING MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	93.00	60.45	32.55
ANDREW MYER 7 WILLET DRIVE MAPLE GLEN PA 19002	DATE: 05/20/96 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	900.00	585.00	315.00
NATL. CONVERSION SYSTEMS, INC. 8229 BOONE BLVD, # 260 VIENNA VA 22182-2623	DATE: 05/21/96 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	330.00	214.50	115.50
NATL. CONVERSION SYSTEMS, INC. 8229 BOONE BLVD, # 260 VIENNA VA 22182-2623	DATE: 05/21/96 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	285.53	185.59	99.94
NATIONAL INFORMATION DATA CNTR P.O. BOX 96621 WASHINGTON DC 20090-6621	DATE: 05/09/96 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	46.90	30.49	16.42
NATIONAL MEDIA, INC. 211 NORTH UNION ST. SUITE 200 ALEXANDRIA VA 22314	DATE: 05/30/96 PURPOSE: SATELLITE TIME CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	70,380.00	45,747.00	24,633.00
	PAGE TOTAL	72,282.16	46,983.40	25,298.76

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
NATIONAL MEDIA, INC. 211 NORTH UNION ST. SUITE 200 ALEXANDRIA VA 22314	DATE: 05/30/96 PURPOSE: SATELLITE TIME CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	70,380.00	45,747.00	24,633.00
NATIONAL MEDIA, INC. 211 NORTH UNION ST. SUITE 200 ALEXANDRIA VA 22314	DATE: 05/30/96 PURPOSE: SATELLITE TIME CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	45,000.00	29,250.00	15,750.00
NATIONAL MEDIA, INC. 211 NORTH UNION ST. SUITE 200 ALEXANDRIA VA 22314	DATE: 05/30/96 PURPOSE: SATELLITE TIME CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	13,423.99	8,725.59	4,698.40
NATIONAL MEDIA, INC. 211 NORTH UNION ST. SUITE 200 ALEXANDRIA VA 22314	DATE: 05/30/96 PURPOSE: SATELLITE TIME CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	45,000.00	29,250.00	15,750.00
NATIONAL MEDIA, INC. 211 NORTH UNION ST. SUITE 200 ALEXANDRIA VA 22314	DATE: 05/30/96 PURPOSE: SATELLITE TIME CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,250.00	812.50	437.50
NATIONAL REVIEW SUBSCRIPTIONS P.O. BOX 665 MT. MORRIS IL 61054-0665	DATE: 05/30/96 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	66.89	43.48	23.41
NATIONAL JOURNAL, INC.-BOOKS P.O. BOX 46909 ST. LOUIS MO 63146	DATE: 05/15/96 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	28.87	18.77	10.10
	PAGE TOTAL	175,149.75	113,847.34	61,302.41

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
NCSL - LEGISBRIEF SUBSCRIPTION DEPT. 1560 BROADWAY, #700 DENVER CO 80202-9883	DATE: 05/09/96 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	95.00	61.75	33.25
NCSL - LEGISBRIEF SUBSCRIPTION DEPT. 1560 BROADWAY, #700 DENVER CO 80202-9883	DATE: 05/09/96 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	12.10	7.87	4.24
NEW CENTURY MEDIA GROUP, INC. 810 1ST ST., NE SUITE 810 WASHINGTON DC 20002	DATE: 05/10/96 PURPOSE: MEDIA COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	12,739.00	8,280.35	4,458.65
NEW CENTURY MEDIA GROUP, INC. 810 1ST ST., NE SUITE 810 WASHINGTON DC 20002	DATE: 05/17/96 PURPOSE: MEDIA COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	14,115.64	9,175.17	4,940.47
NEW CENTURY MEDIA GROUP, INC. 810 1ST ST., NE SUITE 810 WASHINGTON DC 20002	DATE: 05/30/96 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	30,000.00	19,500.00	10,500.00
NEWPORT BEACHSIDE CROWNE PLAZA RESORT 16701 COLLINS AVE. MIAMI BEACH FL 33160	DATE: 05/15/96 PURPOSE: LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	2,561.74	1,665.13	896.61
JAMES NICHOLSON 5400 S. SYRACUSE ST. SUITE 100 ENGLEWOOD CO 80111	DATE: 05/30/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,699.04	1,104.38	594.66
	PAGE TOTAL	61,222.52	39,794.64	21,427.88

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
NJ LAWYERS' FUND FOR CLIENT PROTECTION C/O LOCKBOX-P.O. BOX 4659, TRENTON NJ 08650-4659	DATE: 05/09/96 PURPOSE: STATE BAR DUES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	175.00	113.75	61.25
KATHERINE NORTHUP 104 ROBERTS LANE #201 ALEXANDRIA VA 22314	DATE: 05/15/96 PURPOSE: PROGRAM COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	15.00	9.75	5.25
NYS OFFICE/COURT ADMIN. P.O. BOX 2806 CHURCH ST. STATION NEW YORK NY 10008	DATE: 05/09/96 PURPOSE: STATE BAR DUES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	300.00	195.00	105.00
OAG POCKET FLIGHT GUIDE P.O. BOX 56718 BOULDER CO 80322-6718	DATE: 05/09/96 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	111.69	72.60	39.09
O'HARE IN FOCUS 1011 CAST TOUHY AVE. DES PLAINES IL 60018	DATE: 05/21/96 PURPOSE: SURVEY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	2,603.00	1,691.95	911.05
JOHN O'KEEFE 8751 OLD DOMINION MCLEAN VA 22102	DATE: 05/30/96 PURPOSE: TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	29.75	19.34	10.41
OMAHA MARRIOTT HOTEL 10220 REGENCY CIRCLE OMAHA NE 68114	DATE: 05/10/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	3,335.00	2,167.75	1,167.25
	PAGE TOTAL	6,569.44	4,270.14	2,299.30

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
OPEN AGE, INC. 18570 OFFICE PARK DR. GAITHERSBURG MD 20879	DATE: 05/13/96 PURPOSE: COMPUTER SERVICES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,600.00	1,040.00	560.00
PAGENET OF WASHINGTON, INC. 9658 BALTIMORE AVE. SUITE 304 COLLEGE PARK MD 20740-1346	DATE: 05/15/96 PURPOSE: EQUIPMENT LEASE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	9.46	6.15	3.31
PAGENET OF WASHINGTON, INC. 9658 BALTIMORE AVE. SUITE 304 COLLEGE PARK MD 20740-1346	DATE: 05/15/96 PURPOSE: EQUIPMENT LEASE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	9.46	6.15	3.31
PAGENET OF WASHINGTON, INC. 9658 BALTIMORE AVE. SUITE 304 COLLEGE PARK MD 20740-1346	DATE: 05/15/96 PURPOSE: EQUIPMENT LEASE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	34.19	22.22	11.97
PAGENET OF WASHINGTON, INC. 9658 BALTIMORE AVE. SUITE 304 COLLEGE PARK MD 20740-1346	DATE: 05/15/96 PURPOSE: EQUIPMENT LEASE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	9.46	6.15	3.31
PAGENET OF WASHINGTON, INC. 9658 BALTIMORE AVE. SUITE 304 COLLEGE PARK MD 20740-1346	DATE: 05/15/96 PURPOSE: EQUIPMENT LEASE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	43.26	28.12	15.14
PAGENET OF WASHINGTON, INC. 9658 BALTIMORE AVE. SUITE 304 COLLEGE PARK MD 20740-1346	DATE: 05/15/96 PURPOSE: EQUIPMENT LEASE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	9.46	6.15	3.31
	PAGE TOTAL	1,715.29	1,114.94	600.35

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PAGENET OF WASHINGTON, INC. 9658 BALTIMORE AVE. SUITE 304 COLLEGE PARK MD 20740-1346	DATE: 05/15/96 PURPOSE: EQUIPMENT LEASE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	34.19	22.22	11.97
PAM RENT-A-CAR 399 E. JERICO TURNPIKE SMITHTOWN NY 11787	DATE: 05/30/96 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	484.26	314.77	169.49
PAPARAZZI RESTAURANT ATTN: MIKE NICHOLAS 1066 WISC. AVE., NW WASHINGTON DC 20007	DATE: 05/30/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	13,750.00	8,937.50	4,812.50
STACEY PAWLOWSKI 7333 E. CHAPARRAL RD. SCOTTSDALE AZ 85250	DATE: 05/09/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	586.71	381.36	205.35
STACEY PAWLOWSKI 7333 E. CHAPARRAL RD. SCOTTSDALE AZ 85250	DATE: 05/09/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	530.30	344.70	185.61
STACEY PAWLOWSKI 7333 E. CHAPARRAL RD. SCOTTSDALE AZ 85250	DATE: 05/15/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	123.04	79.98	43.06
STACEY PAWLOWSKI 7333 E. CHAPARRAL RD. SCOTTSDALE AZ 85250	DATE: 05/17/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	566.24	368.06	198.18
	PAGE TOTAL	16,074.74	10,448.58	5,626.16

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
STACEY PAWLOWSKI 7333 E. CHAPARRAL RD. SCOTTSDALE AZ 85250	DATE: 05/21/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	249.25	162.01	87.24
STACEY PAWLOWSKI 7333 E. CHAPARRAL RD. SCOTTSDALE AZ 85250	DATE: 05/30/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	868.25	564.36	303.89
STACEY PAWLOWSKI 7333 E. CHAPARRAL RD. SCOTTSDALE AZ 85250	DATE: 05/09/96 PURPOSE: MEALS PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	202.05	131.33	70.72
STACEY PAWLOWSKI 7333 E. CHAPARRAL RD. SCOTTSDALE AZ 85250	DATE: 05/15/96 PURPOSE: TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	131.73	85.62	46.11
STACEY PAWLOWSKI 7333 E. CHAPARRAL RD. SCOTTSDALE AZ 85250	DATE: 05/21/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	729.23	474.00	255.23
PC GROUP, INC. 1316 VINCENT PLACE MCLEAN VA 22101	DATE: 05/15/96 PURPOSE: SOFTWARE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	51.00	33.15	17.85
PC GROUP, INC. 1316 VINCENT PLACE MCLEAN VA 22101	DATE: 05/15/96 PURPOSE: COMPUTER SUPPORT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	25.00	16.25	8.75
	PAGE TOTAL	2,256.51	1,466.73	789.78

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PC GROUP, INC. 1316 VINCENT PLACE MCLEAN VA 22101	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	89.00	57.85	31.15
PC GROUP, INC. 1316 VINCENT PLACE MCLEAN VA 22101	DATE: 05/30/96 PURPOSE: COMPUTER SERVICES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	34.00	22.10	11.90
DAVE PEARSON 8587 W. 76TH AVE. ARVADA CO 80005	DATE: 05/30/96 PURPOSE: LODGE MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	438.44	284.99	153.45
DAVE PEARSON 8587 W. 76TH AVE. ARVADA CO 80005	DATE: 05/09/96 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	229.35	149.08	80.27
DAVE PEARSON 8587 W. 76TH AVE. ARVADA CO 80005	DATE: 05/15/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	833.20	541.58	291.62
DAVE PEARSON 8587 W. 76TH AVE. ARVADA CO 80005	DATE: 05/30/96 PURPOSE: PHONE MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	640.24	416.16	224.08
DAVE PEARSON 8587 W. 76TH AVE. ARVADA CO 80005	DATE: 05/30/96 PURPOSE: MEALS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	159.71	103.81	55.90
	PAGE TOTAL	2,423.94	1,575.56	848.38

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DAVE PEARSON 8587 W. 76TH AVE. ARVADA CO 80005	DATE: 05/30/96 PURPOSE: LODGE MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	520.88	338.57	182.31
PEPCO P.O. BOX 2812 WASHINGTON DC 20067-2812	DATE: 05/09/96 PURPOSE: UTILITY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	10,984.11	7,139.67	3,844.44
PEPCO P.O. BOX 2812 WASHINGTON DC 20067-2812	DATE: 05/15/96 PURPOSE: UTILITY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	113.74	73.93	39.81
DANIEL C. PERKINS 1812 N. QUINN ARLINGTON VA 22209	DATE: 05/15/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	100.35	65.23	35.12
EVAN H. PERLMAN 1727 34TH ST., NW WASHINGTON DC 20007	DATE: 05/29/96 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	200.00	130.00	70.00
REED PETTY P.O. BOX 851 SEVERNA PARK MD 21146	DATE: 05/15/96 PURPOSE: EDITING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,237.50	804.38	433.13
WHITNEY PHILLIPS 4042 HIGHWAY 16 WEST YAZOO CITY MS 39194	DATE: 05/21/96 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	200.00	130.00	70.00
	PAGE TOTAL	13,356.58	8,681.78	4,674.80

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BETH POINT 536 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/30/96 PURPOSE: PROGRAMMING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	40.00	26.00	14.00
ALEC POITEVINT P.O. BOX 506 1100 DOTHAN RD. BAINBRIDGE GA 31717	DATE: 05/09/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	973.99	633.09	340.90
THE POLLING CO., INC. 1337 CONNECTICUT AVE.,NW SECOND FLOOR WASHINGTON DC 20036	DATE: 05/09/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	4,909.26	3,191.02	1,718.24
THE POLLING CO., INC. 1337 CONNECTICUT AVE.,NW SECOND FLOOR WASHINGTON DC 20036	DATE: 05/30/96 PURPOSE: SURVEY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	4,000.00	2,600.00	1,400.00
JIM PORTER - PORTER VIDEO 6315 FOREST HILL AVE. RICHMOND VA 23225	DATE: 05/09/96 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	3,630.00	2,359.50	1,270.50
JIM PORTER - PORTER VIDEO 6315 FOREST HILL AVE. RICHMOND VA 23225	DATE: 05/09/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	2,490.08	1,618.55	871.53
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 05/10/96 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	15,000.00	9,750.00	5,250.00
	PAGE TOTAL	31,043.33	20,178.16	10,865.17

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 05/17/96 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	15,000.00	9,750.00	5,250.00
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 05/24/96 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	25,000.00	16,250.00	8,750.00
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 05/07/96 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	80.00	52.00	28.00
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 05/17/96 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	15,000.00	9,750.00	5,250.00
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 05/03/96 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	10,000.00	6,500.00	3,500.00
PRESSASSOCIATION, INC. P.O. BOX 19607 NEWARK NJ 07195-0607	DATE: 05/30/96 PURPOSE: USER FEES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	3,824.15	2,485.70	1,338.45
HOWARD PROBST 215 C ST., NE WASHINGTON DC 20002	DATE: 05/15/96 PURPOSE: SOFTWARE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	511.01	332.16	178.85
	PAGE TOTAL	69,415.16	45,119.85	24,295.31

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ED PUCCERELLA 6305 BATTLEMENT WAY ALEXANDRIA VA 22312	DATE: 05/30/96 PURPOSE: TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	85.35	55.48	29.87
ED PUCCERELLA 6305 BATTLEMENT WAY ALEXANDRIA VA 22312	DATE: 05/30/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	-85.35	-55.48	-29.87
ED PUCCERELLA 6305 BATTLEMENT WAY ALEXANDRIA VA 22312	DATE: 05/30/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	-121.50	-78.98	-42.53
ED PUCCERELLA 6305 BATTLEMENT WAY ALEXANDRIA VA 22312	DATE: 05/30/96 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	121.50	78.98	42.53
QUALITY IMAGE COMMUNICATIONS 8229 BOONE BLVD. SUITE 260 VIENNA VA 22182	DATE: 05/30/96 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,867.31	1,213.75	653.56
QUALITY IMAGE COMMUNICATIONS 8229 BOONE BLVD. SUITE 260 VIENNA VA 22182	DATE: 05/31/96 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	745.00	484.25	260.75
QUALITATIVE MARKETING SOFTWARE, INC. 28051 US HWY 19N,SUITE E CLEARWATER FL 34621	DATE: 05/15/96 PURPOSE: SOFTWARE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	5,015.00	3,259.75	1,755.25
	PAGE TOTAL	7,627.31	4,957.75	2,669.56

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
THE QUESTION SHOP, INC. 2860 N. SANTIAGO BLVD. SUITE 100 ORANGE CA 92667	DATE: 05/09/96 PURPOSE: SURVEY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,602.00	1,041.30	560.70
MARTIN QUICK 10312 COLLEGE SQ. COLUMBIA MD 21044	DATE: 05/07/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	209.97	136.48	73.49
MARTIN QUICK 10312 COLLEGE SQ. COLUMBIA MD 21044	DATE: 05/07/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	209.97	136.48	73.49
MARTIN QUICK 10312 COLLEGE SQ. COLUMBIA MD 21044	DATE: 05/07/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	209.97	136.48	73.49
MARTIN QUICK 10312 COLLEGE SQ. COLUMBIA MD 21044	DATE: 05/22/96 PURPOSE: SALARY ADVANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,000.00	650.00	350.00
ANNE RACKLEY 3304 WYNDHAM CIRCLE ALEXANDRIA VA 22302	DATE: 05/09/96 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	750.00	487.50	262.50
RADIO RESOURCES 1201 SOUTH SHARP ST. BALTIMORE MD 21230	DATE: 05/09/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	23.00	14.95	8.05
	PAGE TOTAL	4,004.91	2,603.19	1,401.72

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
GEORGE RASLEY 450 SEAGULL AVE. MAPLES FL 33963	DATE: 05/30/96 PURPOSE: TRAVEL TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,244.43	808.88	435.55
ALLEN RAYMOND 2725 39 TH ST NW WASHINGTON DC 20007	DATE: 05/21/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	414.40	269.36	145.04
ALLEN RAYMOND 2725 39 TH ST NW WASHINGTON DC 20007	DATE: 05/21/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	360.16	234.10	126.06
ALLEN RAYMOND 2725 39 TH ST NW WASHINGTON DC 20007	DATE: 05/21/96 PURPOSE: PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	392.40	255.06	137.34
ALLEN RAYMOND 2725 39 TH ST NW WASHINGTON DC 20007	DATE: 05/21/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	567.76	369.04	198.72
ALLEN RAYMOND 2725 39 TH ST NW WASHINGTON DC 20007	DATE: 05/21/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	471.53	306.49	165.04
ALLEN RAYMOND 2725 39 TH ST NW WASHINGTON DC 20007	DATE: 05/21/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	276.30	179.60	96.71
	PAGE TOTAL	3,726.98	2,422.54	1,304.44

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RENAISSANCE HOTEL 999 9TH ST., NW WASHINGTON DC 20001-9000	DATE: 05/21/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	8,893.78	5,780.96	3,112.82
RENAISSANCE HOTEL 999 9TH ST., NW WASHINGTON DC 20001-9000	DATE: 05/09/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	8,176.88	5,314.97	2,861.91
DAVID RETTIG 8443 CORTLAND RD. EDEN PRAIRIE MN 55344	DATE: 05/09/96 PURPOSE: TRANS MEALS PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	308.35	200.43	107.92
DAVID RETTIG 8443 CORTLAND RD. EDEN PRAIRIE MN 55344	DATE: 05/30/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	80.00	52.00	28.00
RHODE ISLAND REPUBLICAN PARTY 18 BRIDGE ST. PROVIDENCE RI 02903	DATE: 05/20/96 PURPOSE: LIST PURCHASE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	150.00	97.50	52.50
KIMBERLY RIMMER 4669 HIGH POINT RD., NE ATLANTA GA 30342	DATE: 05/30/96 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	100.00	65.00	35.00
RIS PAPER CO., INC. P.O. BOX 14079 NEWARK NJ 07198-0079	DATE: 05/21/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	127.53	82.89	44.64
	PAGE TOTAL	17,836.54	11,593.75	6,242.79

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RIS PAPER CO., INC. P.O. BOX 14079 NEWARK NJ 07198-0079	DATE: 05/21/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	255.23	165.90	89.33
RIS PAPER CO., INC. P.O. BOX 14079 NEWARK NJ 07198-0079	DATE: 05/21/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,700.46	1,105.30	595.16
RIS PAPER CO., INC. P.O. BOX 14079 NEWARK NJ 07198-0079	DATE: 05/21/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	212.56	138.16	74.40
RIS PAPER CO., INC. P.O. BOX 14079 NEWARK NJ 07198-0079	DATE: 05/21/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	661.43	429.93	231.50
RIS PAPER CO., INC. P.O. BOX 14079 NEWARK NJ 07198-0079	DATE: 05/21/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	2,772.77	1,802.30	970.47
RIS PAPER CO., INC. P.O. BOX 14079 NEWARK NJ 07198-0079	DATE: 05/21/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	373.09	242.51	130.58
RIS PAPER CO., INC. P.O. BOX 14079 NEWARK NJ 07198-0079	DATE: 05/21/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,700.46	1,105.30	595.16
	PAGE TOTAL	7,676.00	4,989.40	2,686.60

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RIS PAPER CO., INC. P.O. BOX 14079 NEWARK NJ 07198-0079	DATE: 05/21/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	2,125.58	1,381.63	743.95
RIS PAPER CO., INC. P.O. BOX 14079 NEWARK NJ 07198-0079	DATE: 05/21/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	536.15	348.50	187.65
RIS PAPER CO., INC. P.O. BOX 14079 NEWARK NJ 07198-0079	DATE: 05/21/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	536.15	348.50	187.65
RIVER BANK, INC. 14463 BLACK ANKLE RD. MT. AIRY MD 21771-9121	DATE: 05/13/96 PURPOSE: MEDIA COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	150,000.00	97,500.00	52,500.00
RIVER BANK, INC. 14463 BLACK ANKLE RD. MT. AIRY MD 21771-9121	DATE: 05/21/96 PURPOSE: MEDIA COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	150,000.00	97,500.00	52,500.00
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/13/96 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	94,490.04	61,418.53	33,071.51
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/13/96 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	93,498.06	60,773.74	32,724.32
	PAGE TOTAL	491,185.98	319,270.89	171,915.09

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/13/96 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	8,738.22	5,679.84	3,058.38
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/13/96 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	6,325.61	4,111.65	2,213.96
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/13/96 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	13,477.53	8,760.39	4,717.14
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/13/96 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	11,123.69	7,230.40	3,893.29
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/30/96 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	96,295.97	62,592.38	33,703.59
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/30/96 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	95,393.17	62,005.56	33,387.61
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/30/96 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	9,085.21	5,905.39	3,179.82
	PAGE TOTAL	240,439.40	156,285.61	84,153.79

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/30/96 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	6,627.87	4,308.12	2,319.75
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/30/96 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	13,430.44	8,729.79	4,700.65
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/30/96 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	10,432.89	6,781.38	3,651.51
RNC - WITHHOLDING 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/13/96 PURPOSE: EMPLOYEE WITHHOLDING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	201.50	130.98	70.53
RNC - WITHHOLDING 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/30/96 PURPOSE: EMPLOYEE WITHHOLDING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	201.50	130.98	70.53
JANA ROGERS 701 FONTAINE ST. ALEXANDRIA VA 22302	DATE: 05/21/96 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	150.00	97.50	52.50
ROPER CENTER FOR PUBLIC OPINION RESEARCH P.O. BOX 440 STORRS CT 06268	DATE: 05/15/96 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	19.95	12.97	6.98
	PAGE TOTAL	31,064.15	20,191.70	10,872.45

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
STEVE ROSS 3313 WINDHAM CIRCLE, #129 ALEXANDRIA VA 22302	DATE: 05/15/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	809.42	526.12	283.30
STEVE ROSS 3313 WINDHAM CIRCLE, #129 ALEXANDRIA VA 22302	DATE: 05/30/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	270.00	175.50	94.50
STEVE ROSS 3313 WINDHAM CIRCLE, #129 ALEXANDRIA VA 22302	DATE: 05/15/96 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	510.80	332.02	178.78
ROYAL ROTH 536 10TH ST., SE WASHINGTON DC 20003	DATE: 05/14/96 PURPOSE: TRANS, MEALS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	300.00	195.00	105.00
RUPPERT LANDSCAPE, INC. 17701 NEW HAMPSHIRE AVE. ASHTON MD 20861	DATE: 05/09/96 PURPOSE: BUILDING MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	416.00	270.40	145.60
RUPPERT LANDSCAPE, INC. 17701 NEW HAMPSHIRE AVE. ASHTON MD 20861	DATE: 05/30/96 PURPOSE: BUILDING MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	23.92	15.55	8.37
RUPPERT LANDSCAPE, INC. 17701 NEW HAMPSHIRE AVE. ASHTON MD 20861	DATE: 05/30/96 PURPOSE: BUILDING MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	329.94	214.46	115.48
	PAGE TOTAL	2,660.08	1,729.05	931.03

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RUPPERT LANDSCAPE, INC. 17701 NEW HAMPSHIRE AVE. ASHTON MD 20861	DATE: 05/30/96 PURPOSE: BUILDING MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	329.94	214.46	115.48
RUPPERT LANDSCAPE, INC. 17701 NEW HAMPSHIRE AVE. ASHTON MD 20861	DATE: 05/30/96 PURPOSE: BUILDING MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	329.94	214.46	115.48
RUPPERT LANDSCAPE, INC. 17701 NEW HAMPSHIRE AVE. ASHTON MD 20861	DATE: 05/30/96 PURPOSE: BUILDING MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	329.94	214.46	115.48
RUPPERT LANDSCAPE, INC. 17701 NEW HAMPSHIRE AVE. ASHTON MD 20861	DATE: 05/30/96 PURPOSE: BUILDING MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	329.94	214.46	115.48
RUPPERT LANDSCAPE, INC. 17701 NEW HAMPSHIRE AVE. ASHTON MD 20861	DATE: 05/30/96 PURPOSE: BUILDING MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	329.94	214.46	115.48
JULI RUSS 259 S. PICKETT ST. APT. 201 ALEXANDRIA VA 22304	DATE: 05/15/96 PURPOSE: PROGRAM COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	29.00	18.85	10.15
JULI RUSS 259 S. PICKETT ST. APT. 201 ALEXANDRIA VA 22304	DATE: 05/30/96 PURPOSE: PROGRAMMING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	12.00	7.80	4.20
	PAGE TOTAL	1,690.70	1,098.96	591.75

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RUTH NELSON RESEARCH SVCS.,INC P.O. BOX 22526 DENVER CO 80222	DATE: 05/21/96 PURPOSE: SURVEY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	2,190.00	1,423.50	766.50
SAFEMASTERS CO., INC. DEPT. 79088 BALTIMORE MD 21279-0088	DATE: 05/15/96 PURPOSE: BUILDING MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	239.42	155.52	83.90
MOLLY SALATICH 3000 SO. RANDOLPH ST. ARLINGTON VA 22206	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	281.91	183.24	98.67
SCHINDLER ELEVATOR CORP. P.O. BOX 93050 CHICAGO IL 60673-3050	DATE: 05/15/96 PURPOSE: BUILDING MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,173.94	763.06	410.88
JOHN SCHILLING 6303 GENTELE CT. ALEXANDRIA VA 22310	DATE: 05/30/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	76.03	49.42	26.61
SCOTT SINKLIER PHOTOGRAPHY 2922 36TH ST. DES MOINES IA 50310	DATE: 05/09/96 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	700.00	455.00	245.00
SCOTT SINKLIER PHOTOGRAPHY 2922 36TH ST. DES MOINES IA 50310	DATE: 05/09/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	142.60	92.69	49.91
	PAGE TOTAL	4,803.90	3,122.54	1,681.37

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SENATE PRESS SECYS. ASSN. MS.SCARRAH-SEN.LIEBERMAN HART 316 WASHINGTON DC 20500	DATE: 05/30/96 PURPOSE: MEMBERSHIP FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	35.00	22.75	12.25
NICK SESKES 12007 SUGARLAND VALLEY DR HERNDON VA 22070	DATE: 05/15/96 PURPOSE: SOFTWARE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	94.04	61.13	32.91
GRAHAM SHAFER 1690 JUSTIN DR. GAMBRILLS MD 21054	DATE: 05/09/96 PURPOSE: LODGE TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	253.95	165.07	88.88
GRAHAM SHAFER 1690 JUSTIN DR. GAMBRILLS MD 21054	DATE: 05/30/96 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	78.17	50.81	27.36
SKYTEL P.O. BOX 3887 JACKSON MS 39207-3887	DATE: 05/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	796.96	518.02	278.94
SKYTEL P.O. BOX 3887 JACKSON MS 39207-3887	DATE: 05/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	944.48	613.91	330.57
SKYTEL P.O. BOX 3887 JACKSON MS 39207-3887	DATE: 05/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	26.69	17.35	9.34
	PAGE TOTAL	2,229.29	1,449.04	780.25

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT		PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SKYTEL P.O. BOX 3887 JACKSON	MS 39207-3887	DATE: 05/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	329.69	214.30	115.39
SKYTEL P.O. BOX 3887 JACKSON	MS 39207-3887	DATE: 05/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	297.54	193.40	104.14
SKYTEL P.O. BOX 3887 JACKSON	MS 39207-3887	DATE: 05/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	420.62	273.40	147.22
SKYTEL P.O. BOX 3887 JACKSON	MS 39207-3887	DATE: 05/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	333.22	216.59	116.63
SKYTEL P.O. BOX 3887 JACKSON	MS 39207-3887	DATE: 05/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	405.38	263.50	141.88
SKYTEL P.O. BOX 3887 JACKSON	MS 39207-3887	DATE: 05/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	189.25	123.01	66.24
SKYTEL P.O. BOX 3887 JACKSON	MS 39207-3887	DATE: 05/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	140.22	91.14	49.08
		PAGE TOTAL	2,115.92	1,375.35	740.57

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT		PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SKYTEL P.O. BOX 3887 JACKSON	MS 39207-3887	DATE: 05/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	56.19	36.52	19.67
SKYTEL P.O. BOX 3887 JACKSON	MS 39207-3887	DATE: 05/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	71.69	46.60	25.09
SKYTEL P.O. BOX 3887 JACKSON	MS 39207-3887	DATE: 05/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	215.69	140.20	75.49
SKYTEL P.O. BOX 3887 JACKSON	MS 39207-3887	DATE: 05/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	33.79	21.96	11.83
SKYTEL P.O. BOX 3887 JACKSON	MS 39207-3887	DATE: 05/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,025.31	666.45	358.86
SKYTEL P.O. BOX 3887 JACKSON	MS 39207-3887	DATE: 05/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,519.16	987.45	531.71
SKYTEL P.O. BOX 3887 JACKSON	MS 39207-3887	DATE: 05/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	49.00	31.85	17.15
		PAGE TOTAL	2,970.83	1,931.04	1,039.79

RECIPIENT		PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SKYTEL P.O. BOX 3887 JACKSON	MS 39207-3887	DATE: 05/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	488.80	317.72	171.08
SKYTEL P.O. BOX 3887 JACKSON	MS 39207-3887	DATE: 05/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	291.85	189.70	102.15
SKYTEL P.O. BOX 3887 JACKSON	MS 39207-3887	DATE: 05/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	438.14	284.79	153.35
SKYTEL P.O. BOX 3887 JACKSON	MS 39207-3887	DATE: 05/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	212.90	138.39	74.52
SKYTEL P.O. BOX 3887 JACKSON	MS 39207-3887	DATE: 05/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	512.08	332.85	179.23
SKYTEL P.O. BOX 3887 JACKSON	MS 39207-3887	DATE: 05/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	426.53	277.24	149.29
SKYTEL P.O. BOX 3887 JACKSON	MS 39207-3887	DATE: 05/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	144.39	93.85	50.54
		PAGE TOTAL	2,514.69	1,634.55	880.14

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT		PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SKYTEL P.O. BOX 3887 JACKSON	MS 39207-3887	DATE: 05/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	49.00	31.85	17.15
SKYTEL P.O. BOX 3887 JACKSON	MS 39207-3887	DATE: 05/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	68.50	44.53	23.98
SKYTEL P.O. BOX 3887 JACKSON	MS 39207-3887	DATE: 05/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	216.50	140.73	75.78
SKYTEL P.O. BOX 3887 JACKSON	MS 39207-3887	DATE: 05/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	363.14	236.04	127.10
SKYTEL P.O. BOX 3887 JACKSON	MS 39207-3887	DATE: 05/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	26.00	16.90	9.10
SKYTEL P.O. BOX 3887 JACKSON	MS 39207-3887	DATE: 05/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	52.00	33.80	18.20
SKYTEL P.O. BOX 3887 JACKSON	MS 39207-3887	DATE: 05/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	400.56	260.36	140.20
		PAGE TOTAL	1,175.70	764.21	411.50

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SKYTEL P.O. BOX 3887 JACKSON MS 39207-3887	DATE: 05/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	182.70	118.76	63.95
SKYTEL P.O. BOX 3887 JACKSON MS 39207-3887	DATE: 05/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	137.21	89.19	48.02
SKYTEL P.O. BOX 3887 JACKSON MS 39207-3887	DATE: 05/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	295.98	192.39	103.59
RANDY SNOW 110 MT. VERNON AVE. ALEXANDRIA VA 22301	DATE: 05/09/96 PURPOSE: TRANS SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	123.62	80.35	43.27
RANDY SNOW 110 MT. VERNON AVE. ALEXANDRIA VA 22301	DATE: 05/09/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	42.00	27.30	14.70
RANDY SNOW 110 MT. VERNON AVE. ALEXANDRIA VA 22301	DATE: 05/15/96 PURPOSE: MEALS TRANS SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	389.40	253.11	136.29
RANDY SNOW 110 MT. VERNON AVE. ALEXANDRIA VA 22301	DATE: 05/21/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	141.46	91.95	49.51
	PAGE TOTAL	1,312.37	853.04	459.33

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SOS TECHNOLOGIES 1720 BELMONT AVE. BALTIMORE MD 21244	DATE: 05/15/96 PURPOSE: BUILDING MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	580.00	377.00	203.00
SOUTHWESTERN BELL TELEPHONE P.O. BOX 4845 HOUSTON TX 77097-0080	DATE: 05/15/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	927.18	602.67	324.51
KATRINA STAFFORD 16000 EASTINGS COURT APT. K BOWIE MD 20716	DATE: 05/09/96 PURPOSE: EDITING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	312.50	203.13	109.38
STAPLES P.O. BOX 182378 COLUMBUS OH 43218-2378	DATE: 05/21/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	132.13	85.88	46.25
STAPLES P.O. BOX 182378 COLUMBUS OH 43218-2378	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	132.13	85.88	46.25
STARS & STRIPES P.O. BOX 1803 WASHINGTON DC 20013	DATE: 05/30/96 PURPOSE: PUBLICATIONS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	990.00	643.50	346.50
STATE CHEMICAL MFG. CO. P.O. BOX 74199 CLEVELAND OH 44194-0268	DATE: 05/09/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	504.94	328.21	176.73
	PAGE TOTAL	3,578.88	2,326.27	1,252.61

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
STATE CHEMICAL MFG. CO. P.O. BOX 74189 CLEVELAND OH 44194-0268	DATE: 05/15/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	317.11	206.12	110.99
GRETCHEN STERN 3219 N. DEAVING ST. ALEXANDRIA VA 22302	DATE: 05/30/96 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	61.00	39.65	21.35
CATHLEEN STEEPER 22180 RIVER RIDGE TRAIL FARMINGTON HILLMI 48335	DATE: 05/09/96 PURPOSE: SURVEY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	500.00	325.00	175.00
CARIE STEPHENS 6814 KINCAIF AVE. FALLS CHURCH VA 22042	DATE: 05/21/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	37.79	24.56	13.23
STERLING COURIER SYSTEMS,INC. 847 STATION ST. HERNDON VA 20170-4609	DATE: 05/15/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	915.00	594.75	320.25
STERLING COURIER SYSTEMS,INC. 847 STATION ST. HERNDON VA 20170-4609	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	780.00	507.00	273.00
STERLING COURIER SYSTEMS,INC. 847 STATION ST. HERNDON VA 20170-4609	DATE: 05/21/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	780.00	507.00	273.00
	PAGE TOTAL	3,390.90	2,204.09	1,186.82

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
JACK ST. MARTIN 8929 ALLISTON HOLLOW GAITHERSBURG MD 20879	DATE: 05/30/96 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	131.10	85.22	45.89
STOORZA, ZIEGAUS & METZGER,INC HOME SAVINGS TOWER 225 BROADWAY,16TH FLOOR SAN DIEGO CA 92101	DATE: 05/21/96 PURPOSE: SURVEY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,053.40	684.71	368.69
SUBURBAN LAMINATING COMPANY 16000 TRADE ZONE SUITE 106 UPPER MARLBORO MD 20774	DATE: 05/21/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	259.70	168.81	90.90
SUBURBAN LAMINATING COMPANY 16000 TRADE ZONE SUITE 106 UPPER MARLBORO MD 20774	DATE: 05/21/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	185.50	120.58	64.93
JIM SUTTON 591 REDWOOD HIGHWAY #400 MILL VALLEY CA 94941	DATE: 05/09/96 PURPOSE: MEALS TRAVEL TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	301.61	196.05	105.56
TARGET ENTERPRISES LTD. 16501 VENTURA BLVD. SUITE 515 ENCINO CA 91436	DATE: 05/28/96 PURPOSE: MEDIA BUY CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	201,455.10	130,945.82	70,509.29
TARGET ENTERPRISES LTD. 16501 VENTURA BLVD. SUITE 515 ENCINO CA 91436	DATE: 05/09/96 PURPOSE: MEDIA BUY CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	133,985.00	87,090.25	46,894.75
	PAGE TOTAL	337,371.41	219,291.42	118,079.99

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
TARGET ENTERPRISES LTD. 16501 VENTURA BLVD. SUITE 515 ENCINO CA 91436	DATE: 05/29/96 PURPOSE: MEDIA BUY CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	123,770.00	80,450.50	43,319.50
SCOTT TAYLOR 1365 CRAFTON AVE. MENTONE CA 92359	DATE: 05/21/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	390.30	253.70	136.61
SCOTT TAYLOR 1365 CRAFTON AVE. MENTONE CA 92359	DATE: 05/30/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	657.63	427.46	230.17
SCOTT TAYLOR 1365 CRAFTON AVE. MENTONE CA 92359	DATE: 05/21/96 PURPOSE: LODGE MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	304.75	198.09	106.66
SCOTT TAYLOR 1365 CRAFTON AVE. MENTONE CA 92359	DATE: 05/21/96 PURPOSE: TRANS MEALS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	358.83	233.24	125.59
SCOTT TAYLOR 1365 CRAFTON AVE. MENTONE CA 92359	DATE: 05/31/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	648.43	421.48	226.95
SCOTT TAYLOR 1365 CRAFTON AVE. MENTONE CA 92359	DATE: 05/30/96 PURPOSE: PHONE MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	773.89	503.03	270.86
	PAGE TOTAL	126,903.83	82,487.49	44,416.34

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SCOTT TAYLOR 1365 CRAFTON AVE. MENTONE CA 92359	DATE: 05/30/96 PURPOSE: TRAVEL TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	301.89	196.23	105.66
T/C MAILING, INC. 809 KEITH LANE OWINGS MD 20736	DATE: 05/09/96 PURPOSE: MAIL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	372.40	242.06	130.34
T/C MAILING, INC. 809 KEITH LANE OWINGS MD 20736	DATE: 05/09/96 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,542.03	1,002.32	539.71
TESS WALD PRODUCTIONS, INC. 3110 BROOKLAWN TERRACE CHEVY CHASE MD 20815	DATE: 05/15/96 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	4,670.50	3,035.83	1,634.68
TESS WALD PRODUCTIONS, INC. 3110 BROOKLAWN TERRACE CHEVY CHASE MD 20815	DATE: 05/15/96 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	6,592.80	4,285.32	2,307.48
JAMES TOBIN 214 FRENCH ST. BANGOR ME 04401	DATE: 05/30/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	822.14	534.39	287.75
JAMES TOBIN 214 FRENCH ST. BANGOR ME 04401	DATE: 05/30/96 PURPOSE: TRANS PHONE MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	186.39	121.15	65.24
	PAGE TOTAL	14,488.15	9,417.30	5,070.85

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
JAMES TOBIN 214 FRENCH ST. BANGOR ME 04401	DATE: 05/09/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	422.94	274.91	148.03
JAMES TOBIN 214 FRENCH ST. BANGOR ME 04401	DATE: 05/30/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	503.84	327.50	176.34
JAMES TOBIN 214 FRENCH ST. BANGOR ME 04401	DATE: 05/21/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	500.20	325.13	175.07
JAMES TOBIN 214 FRENCH ST. BANGOR ME 04401	DATE: 05/30/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	670.70	435.96	234.75
JAMES TOBIN 214 FRENCH ST. BANGOR ME 04401	DATE: 05/30/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	899.61	584.75	314.86
BRAD TODD NEW SOUTH STRATEGIES 104 NEWBERRY CIRCLE OAK RIDGE TN 37830	DATE: 05/09/96 PURPOSE: CONSULTINTG COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,500.00	975.00	525.00
TODD ALLAN PRINTING, INC. 5760 SUNNYSIDE AVE. BELTSVILLE MD 20705	DATE: 05/30/96 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	18,421.65	11,974.07	6,447.58
	PAGE TOTAL	22,918.94	14,897.31	8,021.63

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
TODD ALLAN PRINTING, INC. 5760 SUNNYSIDE AVE. BELTSVILLE MD 20705	DATE: 05/09/96 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,713.15	1,113.55	599.60
TODD ALLAN PRINTING, INC. 5760 SUNNYSIDE AVE. BELTSVILLE MD 20705	DATE: 05/09/96 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	2,847.85	1,851.10	996.75
TODD ALLAN PRINTING, INC. 5760 SUNNYSIDE AVE. BELTSVILLE MD 20705	DATE: 05/21/96 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	2,241.90	1,457.24	784.67
TODD ALLAN PRINTING, INC. 5760 SUNNYSIDE AVE. BELTSVILLE MD 20705	DATE: 05/21/96 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,543.95	1,003.57	540.38
TODD ALLAN PRINTING, INC. 5760 SUNNYSIDE AVE. BELTSVILLE MD 20705	DATE: 05/30/96 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,036.35	673.63	362.72
DON TODD 10874 HAMPTON RD. FAIRFAX STATIONVA 22039	DATE: 05/09/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	150.72	97.97	52.75
DON TODD 10874 HAMPTON RD. FAIRFAX STATIONVA 22039	DATE: 05/09/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	65.09	42.31	22.78
	PAGE TOTAL	9,599.01	6,239.36	3,359.65

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DON TODD 10874 HAMPTON RD. FAIRFAX STATIONVA 22039	DATE: 05/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	70.89	46.08	24.81
DON TODD 10874 HAMPTON RD. FAIRFAX STATIONVA 22039	DATE: 05/09/96 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	81.86	53.21	28.65
DON TODD 10874 HAMPTON RD. FAIRFAX STATIONVA 22039	DATE: 05/09/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	77.11	50.12	26.99
DON TODD 10874 HAMPTON RD. FAIRFAX STATIONVA 22039	DATE: 05/21/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	36.62	23.80	12.82
TORRANCE MARRIOTT 3635 FASHION WAY TORRANCE CA 90503-4897	DATE: 05/29/96 PURPOSE: LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	2,075.70	1,349.21	726.50
TOTAL AUDIO-VISUAL SYSTEMS 918 SLIGO AVE. SILVER SPRING MD 20910	DATE: 05/15/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	50.84	33.05	17.79
TOTAL AUDIO-VISUAL SYSTEMS 918 SLIGO AVE. SILVER SPRING MD 20910	DATE: 05/09/96 PURPOSE: EQUIPMENT RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	126.90	82.49	44.42
	PAGE TOTAL	2,519.92	1,637.95	881.97

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
TRAMMEL CROW CO. 1ST BANK OF TENNESSEE PO BOX 1000,DEPT. 149 MEMPHIS TN 38148-0149	DATE: 05/09/96 PURPOSE: RENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	850.00	552.50	297.50
TRAMMEL CROW CO. 1ST BANK OF TENNESSEE PO BOX 1000,DEPT. 149 MEMPHIS TN 38148-0149	DATE: 05/09/96 PURPOSE: RENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,800.00	1,170.00	630.00
TRAMMEL CROW CO. 1ST BANK OF TENNESSEE PO BOX 1000,DEPT. 149 MEMPHIS TN 38148-0149	DATE: 05/09/96 PURPOSE: RENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,300.00	845.00	455.00
TRAMMEL CROW CO. 1ST BANK OF TENNESSEE PO BOX 1000,DEPT. 149 MEMPHIS TN 38148-0149	DATE: 05/09/96 PURPOSE: RENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	3,399.36	2,209.58	1,189.78
THE TROVER SHOP 221 PENNA. AVE., SE WASHINGTON DC 20003	DATE: 05/15/96 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	42.25	27.46	14.79
THE TROVER SHOP 221 PENNA. AVE., SE WASHINGTON DC 20003	DATE: 05/15/96 PURPOSE: PUBLICTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	17.92	11.65	6.27
THE TROVER SHOP 221 PENNA. AVE., SE WASHINGTON DC 20003	DATE: 05/30/96 PURPOSE: PUBLICATIONS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	26.38	17.15	9.23
	PAGE TOTAL	7,435.91	4,833.34	2,602.57

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
THE TROVER SHOP 221 PENNA. AVE., SE WASHINGTON DC 20003	DATE: 05/30/96 PURPOSE: PUBLICATIONS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	26.38	17.15	9.23
THE TROVER SHOP 221 PENNA. AVE., SE WASHINGTON DC 20003	DATE: 05/15/96 PURPOSE: PUBLISHING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	9.46	6.15	3.31
THE TROVER SHOP 221 PENNA. AVE., SE WASHINGTON DC 20003	DATE: 05/15/96 PURPOSE: PUBLISHING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	26.44	17.19	9.25
THE TROVER SHOP 221 PENNA. AVE., SE WASHINGTON DC 20003	DATE: 05/15/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	31.20	20.28	10.92
THE TROVER SHOP 221 PENNA. AVE., SE WASHINGTON DC 20003	DATE: 05/30/96 PURPOSE: PUBLICATIONS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	3.97	2.58	1.39
DIEMER TRUE 400 EAST FIRST, SUITE 314 P.O. BOX 241 CASPER WY 82602	DATE: 05/15/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,133.54	736.80	396.74
UMI 300 N. ZEEB RD. ANN ARBOR MI 48106-1346	DATE: 05/30/96 PURPOSE: SUBSCRIPTIONS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	2,730.00	1,774.50	955.50
	PAGE TOTAL	3,960.99	2,574.64	1,386.35

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 05/09/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	-47.00	-30.55	-16.45
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 05/30/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	224.00	145.60	78.40
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 05/30/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	25.00	16.25	8.75
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 05/30/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	50.00	32.50	17.50
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 05/30/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	-515.26	-334.92	-180.34
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 05/30/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	160.00	104.00	56.00
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 05/30/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	867.00	563.55	303.45
	PAGE TOTAL	763.74	496.43	267.31

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 05/30/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	359.00	233.35	125.65
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 05/30/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	482.00	313.30	168.70
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 05/30/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	154.00	100.10	53.90
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 05/30/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	295.00	191.75	103.25
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 05/30/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	165.00	107.25	57.75
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 05/30/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	534.00	347.10	186.90
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 05/30/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,002.82	651.83	350.99
	PAGE TOTAL	2,991.82	1,944.68	1,047.14

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 05/30/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,417.00	921.05	495.95
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 05/30/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,259.00	818.35	440.65
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 05/30/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,255.00	815.75	439.25
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 05/30/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,221.82	794.18	427.64
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 05/30/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	301.00	195.65	105.35
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 05/30/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	-274.50	-178.43	-96.08
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 05/30/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	-60.00	-39.00	-21.00
	PAGE TOTAL	5,119.32	3,327.56	1,791.76

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 05/09/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	60.00	39.00	21.00
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 05/09/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	202.00	131.30	70.70
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 05/09/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	244.00	158.60	85.40
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 05/09/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	302.00	196.30	105.70
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 05/09/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	295.00	191.75	103.25
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 05/09/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	507.00	329.55	177.45
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 05/09/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	295.00	191.75	103.25
	PAGE TOTAL	1,905.00	1,238.25	666.75

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 05/09/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	77.00	50.05	26.95
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 05/09/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	69.00	44.85	24.15
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 05/09/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	77.00	50.05	26.95
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 05/09/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	430.00	279.50	150.50
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 05/09/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	301.00	195.65	105.35
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 05/09/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	499.00	324.35	174.65
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 05/09/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	214.00	139.10	74.90
	PAGE TOTAL	1,667.00	1,083.55	583.45

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 05/09/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	77.00	50.05	26.95
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 05/09/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	220.00	143.00	77.00
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 05/09/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	536.50	348.73	187.78
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 05/09/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	287.00	186.55	100.45
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 05/09/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	314.00	204.10	109.90
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 05/09/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	320.00	208.00	112.00
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 05/09/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	154.00	100.10	53.90
	PAGE TOTAL	1,908.50	1,240.53	667.98

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 05/09/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	288.00	187.20	100.80
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 05/09/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	284.00	184.60	99.40
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 05/09/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	212.00	137.80	74.20
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 05/09/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	127.00	82.55	44.45
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 05/09/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	186.00	120.90	65.10
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 05/09/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	292.00	189.80	102.20
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 05/09/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	522.00	339.30	182.70
	PAGE TOTAL	1,911.00	1,242.15	668.85

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 05/09/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	99.00	64.35	34.65
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 05/09/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	219.00	142.35	76.65
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 05/09/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,171.82	761.68	410.14
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 05/09/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	795.82	517.28	278.54
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 05/09/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	307.00	199.55	107.45
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 05/09/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,087.82	707.08	380.74
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 05/09/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	558.00	362.70	195.30
	PAGE TOTAL	4,238.46	2,755.00	1,483.46

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 05/09/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	574.00	373.10	200.90
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 05/09/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	508.00	330.20	177.80
UNITED PARCEL SERVICE P.O. BOX 4980 HAGERSTOWN MD 21747-4980	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,391.25	904.31	486.94
UNITED PARCEL SERVICE P.O. BOX 4980 HAGERSTOWN MD 21747-4980	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,187.00	771.55	415.45
UNITED PARCEL SERVICE P.O. BOX 4980 HAGERSTOWN MD 21747-4980	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,394.75	906.59	488.16
UNITED PARCEL SERVICE P.O. BOX 4980 HAGERSTOWN MD 21747-4980	DATE: 05/21/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,633.00	1,061.45	571.55
U.S.DEPT. OF EDUCATION NATIONAL PAYMENT CENTER P.O. BOX 4169 GREENVILLE TX 75403-4169	DATE: 05/21/96 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	61.47	39.96	21.51
	PAGE TOTAL	6,749.47	4,387.16	2,362.31

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
U.S.DEPT. OF EDUCATION NATIONAL PAYMENT CENTER P.O. BOX 4169 GREENVILLE TX 75403-4169	DATE: 05/30/96 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	61.47	39.96	21.51
US MONITOR 86 MAPLE AVE. NEW CITY NY 10956-5036	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	260.64	169.42	91.22
U.S. NEWSWIRE NATIONAL PRESS BUILDING SUITE 1272 WASHINGTON DC 20045	DATE: 05/30/96 PURPOSE: SURVEY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	159.31	103.55	55.76
U.S. NEWSWIRE NATIONAL PRESS BUILDING SUITE 1272 WASHINGTON DC 20045	DATE: 05/30/96 PURPOSE: SURVEY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	175.00	113.75	61.25
U.S. NEWSWIRE NATIONAL PRESS BUILDING SUITE 1272 WASHINGTON DC 20045	DATE: 05/30/96 PURPOSE: SURVEY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	300.00	195.00	105.00
U.S. NEWSWIRE NATIONAL PRESS BUILDING SUITE 1272 WASHINGTON DC 20045	DATE: 05/09/96 PURPOSE: USER FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,500.00	975.00	525.00
U.S. SENATE RESTAURANT THE CAPITOL 1ST & C STS., NE WASHINGTON DC 20510	DATE: 05/09/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	62.17	40.41	21.76
	PAGE TOTAL	2,518.59	1,637.08	881.51

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
U.S. SENATE RESTAURANT THE CAPITOL 1ST & C STS., NE WASHINGTON DC 20510	DATE: 05/09/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	66.79	43.41	23.38
US SURGICAL 150 GLOVER AVE. NORWALK CT 06856	DATE: 05/10/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	2,777.00	1,805.05	971.95
US WEST COMMUNICATIONS 925 HIGH ST., ROOM 9M DES MOINES IA 50309	DATE: 05/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	776.94	505.01	271.93
US WEST COMMUNICATIONS 925 HIGH ST., ROOM 9M DES MOINES IA 50309	DATE: 05/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,033.87	672.02	361.85
LAURA VAN HOVE 281 S. PICKETT, #101 ALEXANDRIA VA 22304	DATE: 05/30/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	-250.00	-162.50	-87.50
LAURA VAN HOVE 281 S. PICKETT, #101 ALEXANDRIA VA 22304	DATE: 05/07/96 PURPOSE: TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	250.00	162.50	87.50
VIDEOFILES SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 05/15/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,015.00	659.75	355.25
	PAGE TOTAL	5,669.60	3,685.24	1,984.36

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
VIDEOFILES SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 05/21/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	40.00	26.00	14.00
VIDEOFILES SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 05/09/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	75.00	48.75	26.25
VIDEOFILES SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 05/15/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	115.00	74.75	40.25
VIDEOFILES SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 05/09/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	137.50	89.38	48.13
VIDEOFILES SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 05/09/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	2,045.40	1,329.51	715.89
VIDEOFILES SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 05/09/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	610.00	396.50	213.50
VIDEOFILES SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 05/09/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,990.55	1,293.86	696.69
	PAGE TOTAL	5,013.45	3,258.74	1,754.71

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
VIDEOFILES SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 05/09/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	33.00	21.45	11.55
VIDEOFILES SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 05/21/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	75.00	48.75	26.25
VIDEOFILES SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 05/21/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	2,000.50	1,300.33	700.18
VIDEOFILES SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 05/21/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	138.00	89.70	48.30
VIDEOFILES SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 05/21/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	285.00	185.25	99.75
VIDEOFILES SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 05/21/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	115.00	74.75	40.25
VIDEOFILES SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 05/30/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	165.00	107.25	57.75
	PAGE TOTAL	2,811.50	1,827.48	984.03

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
VIDEOFILES SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 05/21/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	2,575.00	1,673.75	901.25
VIDEOFILES SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 05/21/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	65.00	42.25	22.75
VIDEOFILES SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 05/21/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	127.50	82.88	44.63
VIDEOFILES SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 05/21/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	12.00	7.80	4.20
VIDEO INFORMATION NETWORK, INC P.O. BOX 511 MONTEREY CA 93942-0511	DATE: 05/30/96 PURPOSE: EQUIPMENT MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,350.00	877.50	472.50
VIDEO INFORMATION NETWORK, INC P.O. BOX 511 MONTEREY CA 93942-0511	DATE: 05/09/96 PURPOSE: SATELLITE TIME CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	4,500.00	2,925.00	1,575.00
VIDEO INFORMATION NETWORK, INC P.O. BOX 511 MONTEREY CA 93942-0511	DATE: 05/30/96 PURPOSE: SATELLITE TIME CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	900.00	585.00	315.00
	PAGE TOTAL	9,529.50	6,194.18	3,335.33

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
VIDEO INFORMATION NETWORK, INC P.O. BOX 511 MONTEREY CA 93942-0511	DATE: 05/09/96 PURPOSE: SATELLITE INSTALLATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	6,000.00	3,900.00	2,100.00
VIDEO INFORMATION NETWORK, INC P.O. BOX 511 MONTEREY CA 93942-0511	DATE: 05/30/96 PURPOSE: EQUIPMENT INSTALLATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	3,000.00	1,950.00	1,050.00
VIDEO INFORMATION NETWORK, INC P.O. BOX 511 MONTEREY CA 93942-0511	DATE: 05/30/96 PURPOSE: INSTALLATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	560.00	364.00	196.00
VIDEO MONITERING SERVICES OF AMERICA, INC. 330 W. 42ND ST. NEW YORK NY 10036	DATE: 05/30/96 PURPOSE: SURVEY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	54.70	35.56	19.15
VIDEO MONITERING SERVICES OF AMERICA, INC. 330 W. 42ND ST. NEW YORK NY 10036	DATE: 05/30/96 PURPOSE: SURVEY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	57.20	37.18	20.02
VIDEO MONITERING SERVICES OF AMERICA, INC. 330 W. 42ND ST. NEW YORK NY 10036	DATE: 05/30/96 PURPOSE: SURVEY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	58.68	38.14	20.54
VIDEO MONITERING SERVICES OF AMERICA, INC. 330 W. 42ND ST. NEW YORK NY 10036	DATE: 05/30/96 PURPOSE: SURVEY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	336.39	218.65	117.74
	PAGE TOTAL	10,066.97	6,543.53	3,523.44

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
REPUBLICAN PARTY OF VIRGINIA 115 E. GRACE ST. ATTN: PATRICK MCSWEENEY RICHMOND VA 23219	DATE: 05/20/96 PURPOSE: LIST PURCHASE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	8,340.00	5,421.00	2,919.00
VU VIDEOS, INC. NW-8157 P.O. BOX 1450 MINNEAPOLIS MN 55485-8157	DATE: 05/15/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	74.54	48.45	26.09
WALLACE ASSOCIATES C/O BOB WALLACE P.O. BOX 2927 ARLINGTON VA 22202	DATE: 05/30/96 PURPOSE: CONSULTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	700.00	455.00	245.00
WALLACE ASSOCIATES C/O BOB WALLACE P.O. BOX 2927 ARLINGTON VA 22202	DATE: 05/09/96 PURPOSE: CONSULTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	3,453.12	2,244.53	1,208.59
WARNER PLUMBING OF MD, INC. 4814A SUITLAND RD. SUITLAND MD 20746	DATE: 05/09/96 PURPOSE: REPAIR COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	87.00	56.55	30.45
WARNER PLUMBING OF MD, INC. 4814A SUITLAND RD. SUITLAND MD 20746	DATE: 05/30/96 PURPOSE: BUILDING MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	4,211.02	2,737.16	1,473.86
WASHINGTON GAS-MD DIVISION P.O. BOX 2432 WASHINGTON DC 20081-0001	DATE: 05/30/96 PURPOSE: UTILITY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	40.76	26.49	14.27
	PAGE TOTAL	16,906.44	10,989.19	5,917.25

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
WASHINGTON GAS-D.C. DIVISION P.O. BOX 2432 WASHINGTON DC 20081-0001	DATE: 05/15/96 PURPOSE: UTILITY CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	214.19	139.22	74.97
WASHINGTON PROF. SYSTEMS 11242 GRANDVIEW AVE. WHEATON MD 20902-4663	DATE: 05/09/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	84.55	54.96	29.59
WASHINGTON PROF. SYSTEMS 11242 GRANDVIEW AVE. WHEATON MD 20902-4663	DATE: 05/09/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	2,421.00	1,573.65	847.35
THE WASHINGTON POST P.O. BOX 15492 WASHINGTON DC 20003	DATE: 05/30/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	15.22	9.89	5.33
JEFFREY WEISS 1618 FOXHALL ROAD WASHINGTON DC 20007	DATE: 05/30/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	23.50	15.28	8.23
JEFFREY WEISS 1618 FOXHALL ROAD WASHINGTON DC 20007	DATE: 05/30/96 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	212.00	137.80	74.20
JEFFREY WEISS 1618 FOXHALL ROAD WASHINGTON DC 20007	DATE: 05/09/96 PURPOSE: MEALS TRANS PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	594.15	386.20	207.95
	PAGE TOTAL	3,564.61	2,317.00	1,247.61

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
JEFFREY WEISS 1618 FOXHALL ROAD WASHINGTON DC 20007	DATE: 05/30/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	554.04	360.13	193.91
WELBOURNE ELECTRICAL CONTRACTS 2306 51ST PLACE HYATTSVILLE MD 20781-1306	DATE: 05/15/96 PURPOSE: REPAIR COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	90.00	58.50	31.50
WELBOURNE ELECTRICAL CONTRACTS 2306 51ST PLACE HYATTSVILLE MD 20781-1306	DATE: 05/15/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	628.75	408.69	220.06
KATHRYN WELKER 550 S. 400 EAST SALT LAKE CITY UT 84111	DATE: 05/09/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	104.49	67.92	36.57
WELL DUNN! CATERING 513 MORSE ST., NE WASHINGTON DC 20002	DATE: 05/15/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	271.70	176.61	95.10
WEST PUBLISHING CORP. P.O. BOX 64833 ST. PAUL MN 55172-0077	DATE: 05/15/96 PURPOSE: PUBLISHING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	210.97	137.13	73.84
WESTERN TERMITE & PEST CONTROL 5305 KENILWORTH AVE. RIVERDALE MD 20737	DATE: 05/15/96 PURPOSE: BUILDING MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	97.30	63.25	34.06
	PAGE TOTAL	1,957.25	1,273.21	685.04

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
NATHANIEL WIENICKE 205 PARK ROAD ALEXANDRIA VA 22301	DATE: 05/15/96 PURPOSE: PROGRAM COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	77.00	50.05	26.95
NATHANIEL WIENICKE 205 PARK ROAD ALEXANDRIA VA 22301	DATE: 05/30/96 PURPOSE: PROGRAMING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	109.00	70.85	38.15
WILEY, REIN & FIELDING 1776 K ST., NW WASHINGTON DC 20006	DATE: 05/07/96 PURPOSE: LEGAL COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	136,872.15	88,966.90	47,905.25
JODY WILLIAMS 792 COLUMBUS AVE.,#10 NEW YORK NY 10025	DATE: 05/09/96 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,200.00	780.00	420.00
CHRIS WILLIAMS 5055 S. CHESTERFIELD RD. #504 ARLINGTON VA 22206	DATE: 05/15/96 PURPOSE: AD COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	33.00	21.45	11.55
DARRICK WOODS 6811 WOODLAND ROAD MORNINGSIDE MD 20746	DATE: 05/17/96 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	400.00	260.00	140.00
DARRICK WOODS 6811 WOODLAND ROAD MORNINGSIDE MD 20746	DATE: 05/30/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	-400.00	-260.00	-140.00
	PAGE TOTAL	138,291.15	89,889.25	48,401.90

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DARRICK WOODS 6811 WOODLAND ROAD MORNINGSIDE MD 20746	DATE: 05/30/96 PURPOSE: LODGE MEETING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	534.03	347.12	186.91
WORLD COLOR PRESS, INC. P.O. BOX 98668 CHICAGO IL 60693-8668	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	436.04	283.43	152.61
WORLD COLOR PRESS, INC. P.O. BOX 98668 CHICAGO IL 60693-8668	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	4,789.25	3,113.01	1,676.24
WORLD COLOR PRESS, INC. P.O. BOX 98668 CHICAGO IL 60693-8668	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,638.07	1,064.75	573.32
WORLD COLOR PRESS, INC. P.O. BOX 98668 CHICAGO IL 60693-8668	DATE: 05/15/96 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	106,611.57	69,297.52	37,314.05
DENNIS WRIGHT 10710 OAK PLACE FAIRFAX VA 22030	DATE: 05/30/96 PURPOSE: TRANS MEALS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	750.00	487.50	262.50
WS$C 14501 SWEITZER LANE LAUREL MD 20707-5902	DATE: 05/09/96 PURPOSE: UTILITY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	21.65	14.07	7.58
	PAGE TOTAL	114,780.61	74,607.40	40,173.21

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
WSSC 14501 SWEITZER LANE LAUREL MD 20707-5902	DATE: 05/15/96 PURPOSE: UTILITY CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	50.31	32.70	17.61
WTN CORPORATION P.O. BOX 14060 CHURCH ST. STATION NEW YORK NY 10249	DATE: 05/15/96 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,625.00	1,056.25	568.75
W.W. GRAINGER, INC. DEPT. 896-811567551 PALATINE IL 60038-0001	DATE: 05/09/96 PURPOSE: EQUIPMENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,057.50	687.38	370.13
W.W. GRAINGER, INC. DEPT. 896-811567551 PALATINE IL 60038-0001	DATE: 05/09/96 PURPOSE: EQUIPMENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	549.54	357.20	192.34
W.W. GRAINGER, INC. DEPT. 896-811567551 PALATINE IL 60038-0001	DATE: 05/15/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	109.32	71.06	38.26
XEROX CORPORATION P.O. BOX 7598 PHILADELPHIA PA 19101-7598	DATE: 05/15/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	444.15	288.70	155.45
XEROX CORPORATION P.O. BOX 7598 PHILADELPHIA PA 19101-7598	DATE: 05/15/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	3,506.66	2,279.33	1,227.33
	PAGE TOTAL	7,342.48	4,772.61	2,569.87

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
XEROX CORPORATION P.O. BOX 7598 PHILADELPHIA PA 19101-7598	DATE: 05/15/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	824.64	536.02	288.62
XEROX CORPORATION P.O. BOX 7598 PHILADELPHIA PA 19101-7598	DATE: 05/15/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	3,970.19	2,580.62	1,389.57
XEROX CORPORATION P.O. BOX 7598 PHILADELPHIA PA 19101-7598	DATE: 05/21/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	2,571.84	1,671.70	900.14
XEROX CORPORATION P.O. BOX 7598 PHILADELPHIA PA 19101-7598	DATE: 05/15/96 PURPOSE: REPAIR COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	285.53	185.59	99.94
XEROX CORPORATION P.O. BOX 7598 PHILADELPHIA PA 19101-7598	DATE: 05/15/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	2,030.40	1,319.76	710.64
XEROX CORPORATION P.O. BOX 7598 PHILADELPHIA PA 19101-7598	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	2,030.40	1,319.76	710.64
XPEDITE SYSTEMS, INC. XPEDITE BILLING P.O. BOX 23532 NEWARK NJ 07189	DATE: 05/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	42,864.30	27,861.80	15,002.51
	PAGE TOTAL	54,577.30	35,475.25	19,102.06

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
XPEDITE SYSTEMS, INC. XPEDITE BILLING P.O. BOX 23532 NEWARK NJ 07189	DATE: 05/21/96 PURPOSE: TELECOMM COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	435.93	284.00	152.93
BARBARA YORK 2314 N. SIBLEY ST. ALEXANDRIA VA 22311	DATE: 05/09/96 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,400.00	910.00	490.00
YORK INTERNATIONAL CORPORATION P.O. BOX 640064 PITTSBURGH PA 15264-0064	DATE: 05/09/96 PURPOSE: BUILDING MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	3,357.12	2,182.13	1,174.99
YORK INTERNATIONAL CORPORATION P.O. BOX 640064 PITTSBURGH PA 15264-0064	DATE: 05/09/96 PURPOSE: REPAIR COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	420.00	273.00	147.00
YORK INTERNATIONAL CORPORATION P.O. BOX 640064 PITTSBURGH PA 15264-0064	DATE: 05/30/96 PURPOSE: BUILDING MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	1,275.00	828.75	446.25
ARLINE ZECH 6202 ALAMO ST. SPRINGFIELD VA 22150	DATE: 05/21/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	289.00	187.85	101.15
ZEE SERVICE COMPANY P.O. BOX 4158 WOODBRIDGE VA 22194	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	833.32	541.66	291.66
	PAGE TOTAL	8,011.37	5,207.39	2,803.98

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ZEROID & COMPANY 5500 CHEROKEE AVE. SUITE 120 ALEXANDRIA VA 22312	DATE: 05/09/96 PURPOSE: EQUIPMENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	2,352.94	1,529.41	823.53
ZEROID & COMPANY 5500 CHEROKEE AVE. SUITE 120 ALEXANDRIA VA 22312	DATE: 05/09/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	3,787.97	2,462.18	1,325.79
ZEROID & COMPANY 5500 CHEROKEE AVE. SUITE 120 ALEXANDRIA VA 22312	DATE: 05/09/96 PURPOSE: EQUIPMENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	2,352.94	1,529.41	823.53
ZEROID & COMPANY 5500 CHEROKEE AVE. SUITE 120 ALEXANDRIA VA 22312	DATE: 05/09/96 PURPOSE: EQUIPMENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	2,352.94	1,529.41	823.53
ZEROID & COMPANY 5500 CHEROKEE AVE. SUITE 120 ALEXANDRIA VA 22312	DATE: 05/09/96 PURPOSE: EQUIPMENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	2,352.94	1,529.41	823.53
ZEROID & COMPANY 5500 CHEROKEE AVE. SUITE 120 ALEXANDRIA VA 22312	DATE: 05/15/96 PURPOSE: REPAIR COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	104.69	68.05	36.64
ZEROID & COMPANY 5500 CHEROKEE AVE. SUITE 120 ALEXANDRIA VA 22312	DATE: 05/15/96 PURPOSE: REPAIR COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	104.69	68.05	36.64
	PAGE TOTAL	13,409.11	8,715.92	4,693.19

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ZEROID & COMPANY 5500 CHEROKEE AVE. SUITE 120 ALEXANDRIA VA 22312	DATE: 05/15/96 PURPOSE: REPAIR COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	114.99	74.74	40.25
ZEROID & COMPANY 5500 CHEROKEE AVE. SUITE 120 ALEXANDRIA VA 22312	DATE: 05/30/96 PURPOSE: REPAIR COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	83.49	54.27	29.22
ZEROID & COMPANY 5500 CHEROKEE AVE. SUITE 120 ALEXANDRIA VA 22312	DATE: 05/30/96 PURPOSE: EQUIPMENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	2,352.94	1,529.41	823.53
ZEROID & COMPANY 5500 CHEROKEE AVE. SUITE 120 ALEXANDRIA VA 22312	DATE: 05/30/96 PURPOSE: REPAIR COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	104.69	68.05	36.64
ZEROID & COMPANY 5500 CHEROKEE AVE. SUITE 120 ALEXANDRIA VA 22312	DATE: 05/30/96 PURPOSE: REPAIR COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	132.69	86.25	46.44
ZIFF INFORMATION SERVICES 999 E ST., NW WASHINGTON DC 20463	DATE: 05/30/96 PURPOSE: USER FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $16,977,800.91	400.00	260.00	140.00
ODELL, ROPER & SIMMS, INC. 7700 LEESBURG PIKE SUITE 307 FALLS CHURCH VA 22043	DATE: 05/31/96 PURPOSE: MEALS TRANS LODGE CATEGORY: FUNDRAISING EVENT: C5 EVENT $YTD: $538.19	521.94	.00	521.94
	PAGE TOTAL	3,710.74	2,072.72	1,638.02

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ODELL, ROPER & SIMMS, INC. 7700 LEESBURG PIKE SUITE 307 FALLS CHURCH VA 22043	DATE: 05/21/96 PURPOSE: MEALS TRANS LODGING CATEGORY: FUNDRAISING EVENT: C5 EVENT $YTD: $538.19	16.25	.00	16.25
ACE BEVERAGE 3301 NEW MEXICO AVE.,NW WASHINGTON DC 20016	DATE: 05/30/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: E5 EVENT $YTD: $46,941.54	804.56	201.14	603.42
AMERICAN AIRLINES PO BOX 13691 DEPT 13175-9 NEWARK NJ 07188	DATE: 05/15/96 PURPOSE: AIR TRAVEL CATEGORY: FUNDRAISING EVENT: E5 EVENT $YTD: $46,941.54	306.00	76.50	229.50
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: TRAVEL UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110 CATEGORY: FUNDRAISING EVENT: E5 EVENT $YTD: $46,941.54	-484.00	-121.00	-363.00
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: AIR TRAVEL4 DELTA AIRLINES 1629 K ST., NW WASHINGTON DC 20006 CATEGORY: FUNDRAISING EVENT: E5 EVENT $YTD: $46,941.54	304.00	76.00	228.00
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: AIR TRAVEL US AIR 1020 16TH ST., NW 4TH FL WASHINGTON DC 20036 CATEGORY: FUNDRAISING EVENT: E5 EVENT $YTD: $46,941.54	1,173.64	293.41	880.23
	PAGE TOTAL	2,120.45	526.05	1,594.40

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BALFOUR PHOTOGRAPHY 4087 GLENCOE AVE. MARINA DEL REY CA 90292	DATE: 05/09/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: E5 EVENT $YTD: $46,941.54	307.69	76.92	230.77
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 05/09/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: E5 EVENT $YTD: $46,941.54	288.50	72.13	216.38
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 05/09/96 PURPOSE: MAIL COST CATEGORY: FUNDRAISING EVENT: E5 EVENT $YTD: $46,941.54	160.00	40.00	120.00
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 05/09/96 PURPOSE: MAIL COST CATEGORY: FUNDRAISING EVENT: E5 EVENT $YTD: $46,941.54	25.00	6.25	18.75
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 05/09/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: E5 EVENT $YTD: $46,941.54	41.50	10.38	31.13
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 05/30/96 PURPOSE: LIST COST CATEGORY: FUNDRAISING EVENT: E5 EVENT $YTD: $46,941.54	106.50	26.63	79.88
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 05/30/96 PURPOSE: LIST COST CATEGORY: FUNDRAISING EVENT: E5 EVENT $YTD: $46,941.54	128.50	32.13	96.38
	PAGE TOTAL	1,057.69	264.42	793.27

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
LACIE CHAMBERS 105 6TH ST., NE WASHINGTON DC 20002	DATE: 05/21/96 PURPOSE: TEAMS CATEGORY: FUNDRAISING EVENT: E5 EVENT $YTD: $46,941.54	68.50	17.13	51.38
HIRSHORN ZUCKERMAN, INC. 100 PARK AVE. SUITE 250 ROCKVILLE MD 20850	DATE: 05/30/96 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: E5 EVENT $YTD: $46,941.54	3,924.56	981.14	2,943.42
HIRSHORN ZUCKERMAN, INC. 100 PARK AVE. SUITE 250 ROCKVILLE MD 20850	DATE: 05/30/96 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: E5 EVENT $YTD: $46,941.54	341.25	85.31	255.94
HIRSHORN ZUCKERMAN, INC. 100 PARK AVE. SUITE 250 ROCKVILLE MD 20850	DATE: 05/30/96 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: E5 EVENT $YTD: $46,941.54	9,606.93	2,401.73	7,205.20
THE HOLLINGER CORPORATION 3810 S. FOUR MILE RUN DR. P.O. BOX 6185 ARLINGTON VA 22206	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: E5 EVENT $YTD: $46,941.54	31.82	7.96	23.87
JEANIE AUSTIN & ASSOC. 4444 N ORANGE BLOSSOM TR. ORLANDO FL 32804	DATE: 05/30/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: E5 EVENT $YTD: $46,941.54	112.27	28.07	84.20
MARK TURNER FLOWERS P.O. BOX 15392 WASHINGTON DC 20003-0392	DATE: 05/09/96 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: E5 EVENT $YTD: $46,941.54	71.38	17.85	53.54
	PAGE TOTAL	14,156.71	3,539.18	10,617.53

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ANNA MCCLAUGHRY 3664 6TH AVE. EDGEWATER MD 21037	DATE: 05/10/96 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: E5 EVENT $YTD: $46,941.54	98.67	24.67	74.00
MID-EASTERN ADVERTISING 6741 WHITE STONE RD. BALTIMORE MD 21207-4103	DATE: 05/09/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: E5 EVENT $YTD: $46,941.54	713.81	178.45	535.36
NANCY P. HUBBARD & ASSOC.,INC. 1015 18TH ST., NW, #702 WASHINGTON DC 20036	DATE: 05/30/96 PURPOSE: CONSULTING FEE CATEGORY: FUNDRAISING EVENT: E5 EVENT $YTD: $46,941.54	100.00	25.00	75.00
NANCY P. HUBBARD & ASSOC.,INC. 1015 18TH ST., NW, #702 WASHINGTON DC 20036	DATE: 05/30/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: E5 EVENT $YTD: $46,941.54	2,521.21	630.30	1,890.91
NATL. REPUBLICAN CONGRESSIONAL COMMITTEE 320 1ST ST., SE WASHINGTON DC 20003	DATE: 05/15/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: E5 EVENT $YTD: $46,941.54	1,219.00	304.75	914.25
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 05/09/96 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: E5 EVENT $YTD: $46,941.54	160.00	40.00	120.00
POTOMAC LIST CO., INC 1015 18TH ST., NW SUITE 702 WASHINGTON DC 20036	DATE: 05/30/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: E5 EVENT $YTD: $46,941.54	877.00	219.25	657.75
	PAGE TOTAL	5,689.69	1,422.42	4,267.27

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RST MARKETING ASSOC., INC. P.O. BOX 228 RTS. 221 & 609 FOREST VA 24551	DATE: 05/09/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: E5 EVENT $YTD: $46,941.54	16,868.21	4,217.05	12,651.16
RST MARKETING ASSOC., INC. P.O. BOX 228 RTS. 221 & 609 FOREST VA 24551	DATE: 05/21/96 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: E5 EVENT $YTD: $46,941.54	1,800.50	450.13	1,350.38
JOHN RUFFINO 8800 GLENVILLE RD. APT. 5 SILVER SPRING MD 20901	DATE: 05/23/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: E5 EVENT $YTD: $46,941.54	345.00	86.25	258.75
SECKMAN PRINTING, INC. P.O. BOX 3155 LYNCHBURG VA 24503	DATE: 05/09/96 PURPOSE: PRINT COST CATEGORY: FUNDRAISING EVENT: E5 EVENT $YTD: $46,941.54	878.85	219.71	659.14
SECKMAN PRINTING, INC. P.O. BOX 3155 LYNCHBURG VA 24503	DATE: 05/09/96 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: E5 EVENT $YTD: $46,941.54	898.70	224.68	674.03
T/C MAILING, INC. 809 KEITH LANE OWINGS MD 20736	DATE: 05/30/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: E5 EVENT $YTD: $46,941.54	2,085.74	521.44	1,564.31
WILDLIFE INTERNATIONALE, INC. P.O. BOX 59 202 E. GRANT AVE. GEORGETOWN OH 45121	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: E5 EVENT $YTD: $46,941.54	24.25	6.06	18.19
	PAGE TOTAL	23,901.25	5,725.31	17,175.94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
WILDLIFE INTERNATIONALE, INC. P.O. BOX 59 202 E. GRANT AVE. GEORGETOWN OH 45121	DATE: 05/09/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: E5 EVENT $YTD: $46,941.54	984.00	246.00	738.00
WILDLIFE INTERNATIONALE, INC. P.O. BOX 59 202 E. GRANT AVE. GEORGETOWN OH 45121	DATE: 05/09/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: E5 EVENT $YTD: $46,941.54	48.00	12.00	36.00
MARY HEITMAN 5113 HERITAGE LANE ALEXANDRIA VA 22311	DATE: 05/09/96 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: G5 EVENT $YTD: $3,655.04	640.00	416.00	224.00
REFLECTIONS PHOTOGRAPHY, INC. 700 13TH ST.,NW SUITE 950 WASHINGTON DC 20005	DATE: 05/15/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: G5 EVENT $YTD: $3,655.04	2,768.54	1,799.55	968.99
ZEROID & COMPANY 5500 CHEROKEE AVE. SUITE 120 ALEXANDRIA VA 22312	DATE: 05/09/96 PURPOSE: EQUIPMENT RENTAL CATEGORY: FUNDRAISING EVENT: G5 EVENT $YTD: $3,655.04	246.50	160.23	86.28
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: MEETING COST MORTON'S OF CHICAGO STEAKHOUSE 3251 PROSPECT ST., NW WASHINGTON DC 20007 CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	937.76	572.03	365.73
	PAGE TOTAL	5,624.80	3,205.81	2,418.99

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: MEETING COST SEA CATCH RESTAURANT 1054 31ST ST., NW WASHINGTON DC 20007 CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	232.62	141.90	90.72
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: MEETING COST KINKEAD'S 2000 PA. AVE., NW WASHINGTON DC 20006 CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	203.21	123.96	79.25
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: MEETING COST MR X'S 2121 K ST., NW WASHINGTON DC 20036 CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	994.50	606.65	387.86
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: MEETING COST B. SMITH'S RESTAURANT 50 MASS. AVE., NE WASHINGTON DC 20002 CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	105.10	64.11	40.99
	PAGE TOTAL	1,535.43	936.61	598.82

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: MEETING COST RISTORANTE LUIGINO 1100 H ST., NW WASHINGTON DC 20036 CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	882.33	538.22	344.11
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: MEETING COST MORRISON-CLARK INN 1015 L ST., NW WASHINGTON DC 20036 CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	993.28	605.90	387.38
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: MEETING COST VINCENZO RESTAURANT 1606 20TH ST., NW WASHINGTON DC 20036 CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	1,128.74	688.53	440.21
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: MEETING COST PRIME RIB RESTAURANT 2020 K ST., NW WASHINGTON DC 20036 CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	1,030.95	628.88	402.07
	PAGE TOTAL	4,035.30	2,461.53	1,573.77

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: MEETING COST VIDALIA 1990 M ST., NW WASHINGTON DC 20036 CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	249.62	152.27	97.35
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: MEETING COST TWO QUAIL RESTAURANT 320 MASS. AVE., NE WASHINGTON DC 20002 CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	457.45	279.04	178.41
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: MEETING COST LA TOMATE 1701 CONN. AVE., NW WASHINGTON DC 20007 CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	56.94	34.73	22.21
KARL G. ANDERBERG 3000 CONN. AVE., NW #427 WASHINGTON DC 20008	DATE: 05/21/96 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	4.20	2.56	1.64
MICHAEL ANTON 407 CLOVERWAY ALEXANDRIA VA 22314	DATE: 05/09/96 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	23.00	14.03	8.97
MICHAEL ANTON 407 CLOVERWAY ALEXANDRIA VA 22314	DATE: 05/21/96 PURPOSE: MEALS TRANS CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	50.84	31.01	19.83
	PAGE TOTAL	842.05	513.65	328.40

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ARCHIBALD ALLAN 60 PORTLAND ROAD W.CONSHOHOCKEN PA 19428-2717	DATE: 05/21/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	1,510.45	921.37	589.08
ARCHIBALD ALLAN 60 PORTLAND ROAD W.CONSHOHOCKEN PA 19428-2717	DATE: 05/30/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	1,223.19	746.15	477.04
B. SMITH'S RESTAURANT 50 MASS. AVE., NE WASHINGTON DC 20002	DATE: 05/07/96 PURPOSE: MEETING COSTS CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	840.00	512.40	327.60
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 05/30/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	789.66	481.69	307.97
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 05/09/96 PURPOSE: MAIL COST CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	80.81	49.29	31.52
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 05/21/96 PURPOSE: PROGRAMING COST CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	300.00	183.00	117.00
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 05/21/96 PURPOSE: LIST COST CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	91.90	56.06	35.84
	PAGE TOTAL	4,836.01	2,949.97	1,886.04

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETE CHRISTIANSON 7731 SOUTHDOWN RD. ALEXANDRIA VA 22309	DATE: 05/21/96 PURPOSE: MEALS TRANS CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	46.79	28.54	18.25
PETE CHRISTIANSON 7731 SOUTHDOWN RD. ALEXANDRIA VA 22308	DATE: 05/21/96 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	12.25	7.47	4.78
CITY LIMIT, INC. 1789 RESTAURANTS 1226 36TH ST., NW WASHINGTON DC 20007	DATE: 05/30/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	993.64	606.12	387.52
CLASSIC TENTS 8827 MONARD DR. SILVER SPRING MD 20910	DATE: 05/30/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	1,465.00	893.65	571.35
COLORTREE, INC. 2519 BRITTONS HILL RD. RICHMOND VA 23230	DATE: 05/21/96 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	240.00	146.40	93.60
COLORTREE, INC. 2519 BRITTONS HILL RD. RICHMOND VA 23230	DATE: 05/21/96 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	239.33	145.99	93.34
COLORTREE, INC. 2519 BRITTONS HILL RD. RICHMOND VA 23230	DATE: 05/21/96 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	110.32	67.30	43.02
	PAGE TOTAL	3,107.33	1,895.47	1,211.86

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
COLORTREE, INC. 3519 BRITTONS HILL RD. RICHMOND VA 23230	DATE: 05/21/96 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	110.32	67.30	43.02
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/15/96 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	17.75	10.83	6.92
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/21/96 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	6.00	3.66	2.34
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	11.75	7.17	4.58
KATIE HARRISON 9080-G STEBBING WAY LAUREL MD 20723	DATE: 05/09/96 PURPOSE: MEALS TRANS CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	74.22	45.27	28.95
KATIE HARRISON 9080-G STEBBING WAY LAUREL MD 20723	DATE: 05/21/96 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	47.67	29.08	18.59
HIRSHORN ZUCKERMAN, INC. 100 PARK AVE. SUITE 250 ROCKVILLE MD 20850	DATE: 05/21/96 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	171.74	104.76	66.98
	PAGE TOTAL	439.45	268.06	171.39

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
HIRSHORN ZUCKERMAN, INC. 100 PARK AVE. SUITE 250 ROCKVILLE MD 20850	DATE: 05/21/96 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	171.74	104.76	66.98
HIRSHORN ZUCKERMAN, INC. 100 PARK AVE. SUITE 250 ROCKVILLE MD 20850	DATE: 05/21/96 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	171.74	104.76	66.98
HIRSHORN ZUCKERMAN, INC. 100 PARK AVE. SUITE 250 ROCKVILLE MD 20850	DATE: 05/21/96 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	41.43	25.27	16.16
HIRSHORN ZUCKERMAN, INC. 100 PARK AVE. SUITE 250 ROCKVILLE MD 20850	DATE: 05/21/96 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	758.58	462.73	295.85
HIRSHORN ZUCKERMAN, INC. 100 PARK AVE. SUITE 250 ROCKVILLE MD 20850	DATE: 05/21/96 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	758.57	462.73	295.84
HIRSHORN ZUCKERMAN, INC. 100 PARK AVE. SUITE 250 ROCKVILLE MD 20850	DATE: 05/21/96 PURPOSE: PRINT COST CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	35.43	21.61	13.82
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: TRANS. CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	5.00	3.05	1.95
	PAGE TOTAL	1,942.49	1,184.92	757.57

REPUBLICAN NATIONAL COMMITTEE
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ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/21/96 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	8.00	4.88	3.12
ANTHONY JOHNSON 5719 NEWINGTON RD. BETHESDA MD 20816	DATE: 05/15/96 PURPOSE: TRANS MEALS CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	61.74	37.66	24.08
JUNTTILA STUDIOS, INC. 13575 MELVILLE LANE CHANTILLY VA 22021	DATE: 05/21/96 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	78.38	47.81	30.57
JUNTTILA STUDIOS, INC. 13575 MELVILLE LANE CHANTILLY VA 22021	DATE: 05/21/96 PURPOSE: PRODUCTION COST CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	347.50	211.98	135.53
KINKEAD'S 2000 PA. AVE., NW WASHINGTON DC 20006	DATE: 05/07/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	1,095.21	668.08	427.13
LA COLLINE RESTAURANT 400 NORTH CAPITOL ST., NW WASHINGTON DC 20001	DATE: 05/21/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	785.85	479.37	306.48
LA TOMATE 1701 CONN. AVE., NW WASHINGTON DC 20007	DATE: 05/07/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	766.50	467.57	298.94
	PAGE TOTAL	3,143.18	1,917.34	1,225.84

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RICHARD LESCHANDER 2900 S. GRANT ST. ARLINGTON VA 22202	DATE: 05/21/96 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	9.00	5.49	3.51
THE MONOCLE RESTAURANT 107 D ST., NE WASHINGTON DC 20002	DATE: 05/21/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	663.08	404.48	258.60
ON-SITE PRODUCTIONS, INC. 3000 M ST., NW SUITE 215 WASHINGTON DC 20007	DATE: 05/30/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	1,000.00	610.00	390.00
PANORAMIC VISIONS 2465-J23 CENTERVILLE RD. HERNDON VA 22071	DATE: 05/21/96 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	85.00	51.85	33.15
PANORAMIC VISIONS 2465-J23 CENTERVILLE RD. HERNDON VA 22071	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	36.00	21.96	14.04
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 05/30/96 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	5,000.00	3,050.00	1,950.00
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 05/15/96 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	85.00	51.85	33.15
	PAGE TOTAL	6,878.08	4,195.63	2,682.45

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 05/15/96 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	205.00	125.05	79.95
PUBLISHERS GROUP WEST 4065 HOLLIS ST. EMERYVILLE CA 94608	DATE: 05/30/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	1,980.00	1,207.80	772.20
PUBLISHERS GROUP WEST 4065 HOLLIS ST. EMERYVILLE CA 94608	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	49.75	30.35	19.40
PUBLISHERS GROUP WEST 4065 HOLLIS ST. EMERYVILLE CA 94608	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	37.28	22.74	14.54
REFLECTIONS PHOTOGRAPHY, INC. 700 13TH ST.,NW SUITE 950 WASHINGTON DC 20005	DATE: 05/30/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	10.58	6.45	4.13
REFLECTIONS PHOTOGRAPHY, INC. 700 13TH ST.,NW SUITE 950 WASHINGTON DC 20005	DATE: 05/30/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	33.84	20.64	13.20
RST MARKETING ASSOC., INC. P.O. BOX 228 RTS. 221 & 609 FOREST VA 24551	DATE: 05/06/96 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	2,685.10	1,637.91	1,047.19
	PAGE TOTAL	5,001.55	3,050.95	1,950.60

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RST MARKETING ASSOC., INC. P.O. BOX 228 RTS. 221 & 609 FOREST VA 24551	DATE: 05/21/96 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	900.45	549.27	351.18
SEA CATCH RESTAURANT 1054 31ST ST., NW WASHINGTON DC 20007	DATE: 05/07/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	1,135.75	692.81	442.94
SECKMAN PRINTING, INC. P.O. BOX 3155 LYNCHBURG VA 24503	DATE: 05/09/96 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	1,987.76	1,212.53	775.23
SECKMAN PRINTING, INC. P.O. BOX 3155 LYNCHBURG VA 24503	DATE: 05/09/96 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	1,987.76	1,212.53	775.23
SECKMAN PRINTING, INC. P.O. BOX 3155 LYNCHBURG VA 24503	DATE: 05/09/96 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	1,987.76	1,212.53	775.23
SIDNEY'S ORCHESTRA, INC. MAYFLOWER HOTEL 1127 CONN. AVE., NW WASHINGTON DC 20036	DATE: 05/21/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	650.00	396.50	253.50
SIDNEY'S ORCHESTRA, INC. MAYFLOWER HOTEL 1127 CONN. AVE., NW WASHINGTON DC 20036	DATE: 05/21/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	875.00	533.75	341.25
	PAGE TOTAL	9,524.48	5,809.93	3,714.55

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SIDNEY'S ORCHESTRA, INC. MAYFLOWER HOTEL 1127 CONN. AVE., NW WASHINGTON DC 20036	DATE: 05/30/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	650.00	396.50	253.50
T/C MAILING, INC. 809 KEITH LANE OWINGS MD 20736	DATE: 05/09/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	31.35	19.12	12.23
T/C MAILING, INC. 809 KEITH LANE OWINGS MD 20736	DATE: 05/09/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	233.13	142.21	90.92
T/C MAILING, INC. 809 KEITH LANE OWINGS MD 20736	DATE: 05/09/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	548.91	334.84	214.07
T/C MAILING, INC. 809 KEITH LANE OWINGS MD 20736	DATE: 05/21/96 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	50.16	30.60	19.56
T/C MAILING, INC. 809 KEITH LANE OWINGS MD 20736	DATE: 05/21/96 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	226.29	138.04	88.25
T/C MAILING, INC. 809 KEITH LANE OWINGS MD 20736	DATE: 05/21/96 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	531.24	324.06	207.18
	PAGE TOTAL	2,271.08	1,385.36	885.72

REPUBLICAN NATIONAL COMMITTEE
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ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
TWO QUAIL RESTAURANT 320 MASS. AVE., NE WASHINGTON DC 20002	DATE: 05/07/96 PURPOSE: MEETING COSTS CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.09	642.50	391.93	250.58
VIDALIA 1990 M ST., NW WASHINGTON DC 20036	DATE: 05/07/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	1,140.48	695.69	444.79
JULIE WOOD 4611-A MACARTHUR BLVD.,NW WASHINGTON DC 20007	DATE: 05/30/96 PURPOSE: MEALS TRANS CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	55.29	33.73	21.56
JULIE WOOD 4611-A MACARTHUR BLVD.,NW WASHINGTON DC 20007	DATE: 05/30/96 PURPOSE: MEALS TRANS CATEGORY: FUNDRAISING EVENT: M5 EVENT $YTD: $46,375.08	42.62	26.00	16.62
KELLEY ABELL 422 FAIRLAWN RD. LOUISVILLE KY 40207	DATE: 05/15/96 PURPOSE: MEALS TRANS LODGE CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	931.14	875.27	55.87
KELLEY ABELL 422 FAIRLAWN RD. LOUISVILLE KY 40207	DATE: 05/15/96 PURPOSE: PHONE CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	307.67	289.21	18.46
KELLEY ABELL 422 FAIRLAWN RD. LOUISVILLE KY 40207	DATE: 05/30/96 PURPOSE: MEALS TRANS LODGE CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	856.13	804.76	51.37
	PAGE TOTAL	3,975.83	3,116.59	859.24

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AIM 45150 BUSINESS COURT SUITE 300A STERLING VA 20166	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	4,539.67	4,267.29	272.38
AMERICAN AIRLINES PO BOX 13691 DEPT 13175-9 NEWARK NJ 07188	DATE: 05/30/96 PURPOSE: AIR TRAVEL CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	136.00	127.84	8.16
AMERICAN AIRLINES PO BOX 13691 DEPT 13175-9 NEWARK NJ 07188	DATE: 05/15/96 PURPOSE: AIR TRAVEL CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	161.00	151.34	9.66
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: TRAVEL UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110 CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	-30.73	-28.89	-1.84
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: TRAVEL UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110 CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	-39.82	-37.43	-2.39
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: TRAVEL DELTA AIRLINES 1629 K ST., NW WASHINGTON DC 20006 CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	-751.00	-705.94	-45.06
	PAGE TOTAL	4,015.12	3,774.21	240.91

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: TRAVEL UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110 CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	-324.00	-304.56	-19.44
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: AIR TRAVEL MIDWEST EXPRESS AIRLINE WASHINGTON NATL. AIRPORT ROOM 270 WASHINGTON DC 20001 CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	988.00	928.72	59.28
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: AIR TRAVEL DELTA AIRLINES 1629 K ST., NW WASHINGTON DC 20006 CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	1,103.00	1,036.82	66.18
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: AIR TRAVEL CONTINENTAL AIRLINES 1225 JEFF DAVIS HWY #1110 ARLINGTON VA 22202 CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	364.00	342.16	21.84
	PAGE TOTAL	2,131.00	2,003.14	127.86

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: AIR TRAVEL MIDWEST EXPRESS AIRLINE WASHINGTON NATL. AIRPORT ROOM 270 WASHINGTON DC 20001 CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	287.00	269.78	17.22
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: AIR TRAVEL UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110 CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	2,094.00	1,968.36	125.64
DICK ATKINSON 8931 APPLECROSS LANE SPRINGFIELD VA 22153	DATE: 05/09/96 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	30.00	28.20	1.80
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	1,292.00	1,214.48	77.52
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	1,839.88	1,729.49	110.39
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	902.00	847.88	54.12
	PAGE TOTAL	6,444.88	6,058.19	386.69

REPUBLICAN NATIONAL COMMITTEE
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ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	1,497.88	1,408.01	89.87
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	1,357.00	1,275.58	81.42
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	3,168.75	2,978.63	190.13
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	1,517.00	1,425.98	91.02
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	4,060.00	3,816.40	243.60
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	1,342.00	1,261.48	80.52
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	4,102.54	3,856.39	246.15
	PAGE TOTAL	17,045.17	16,022.46	1,022.71

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	6,339.60	5,959.22	380.38
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	1,302.00	1,223.88	78.12
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	1,277.35	1,200.71	76.64
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	1,292.00	1,214.48	77.52
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	1,442.00	1,355.48	86.52
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	4,634.70	4,356.62	278.08
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	2,172.00	2,041.68	130.32
	PAGE TOTAL	18,459.65	17,352.07	1,107.58

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	4,367.18	4,105.15	262.03
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	2,928.00	2,752.32	175.68
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	2,418.63	2,273.51	145.12
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	1,302.96	1,224.78	78.18
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	1,347.00	1,266.18	80.82
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	1,389.60	1,306.22	83.38
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	1,040.75	978.31	62.45
	PAGE TOTAL	14,794.12	13,906.47	887.65

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	1,062.00	998.28	63.72
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	DATE: 05/30/96 PURPOSE: LIST COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	1,342.00	1,261.48	80.52
AT&T TELECONFERENCE SERVICES DRAWER 641571 P.O. BOX 64000 DETROIT MI 48264-1571	DATE: 05/30/96 PURPOSE: PHONE CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	73.17	68.78	4.39
BALFOUR PHOTOGRAPHY 4087 GLENCOE AVE. MARINA DEL REY CA 90292	DATE: 05/30/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	200.00	188.00	12.00
BALFOUR PHOTOGRAPHY 4087 GLENCOE AVE. MARINA DEL REY CA 90292	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	70.00	65.80	4.20
BUSINESS MAIL EXPRESS, INC. 257 GREAT VALLEY PARKWAY MALVERN PA 19355-1329	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	1,977.54	1,858.89	118.65
BUSINESS MAIL EXPRESS, INC. 257 GREAT VALLEY PARKWAY MALVERN PA 19355-1329	DATE: 05/24/96 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	248.64	233.72	14.92
	PAGE TOTAL	4,973.35	4,674.95	298.40

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BUSINESS MAIL EXPRESS, INC. 257 GREAT VALLEY PARKWAY MALVERN PA 19355-1329	DATE: 05/06/96 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	440.00	413.60	26.40
BUSINESS MAIL EXPRESS, INC. 257 GREAT VALLEY PARKWAY MALVERN PA 19355-1329	DATE: 05/20/96 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	34,440.00	32,373.60	2,066.40
BUSINESS MAIL EXPRESS, INC. 257 GREAT VALLEY PARKWAY MALVERN PA 19355-1329	DATE: 05/23/96 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	482.88	453.91	28.97
BUSINESS MAIL EXPRESS, INC. 257 GREAT VALLEY PARKWAY MALVERN PA 19355-1329	DATE: 05/13/96 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	631.68	593.78	37.90
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 05/09/96 PURPOSE: MAIL COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	2,939.08	2,762.74	176.34
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	5,318.61	4,999.49	319.12
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	296.94	279.12	17.82
	PAGE TOTAL	44,549.19	41,876.24	2,672.95

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	88.00	82.72	5.28
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	1,010.63	949.99	60.64
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	2,766.75	2,600.75	166.01
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 05/21/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	194.50	182.83	11.67
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 05/30/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	94.50	88.83	5.67
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 05/30/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	60.00	56.40	3.60
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/30/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	31.63	29.73	1.90
	PAGE TOTAL	4,246.01	3,991.25	254.76

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ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
TIM CARPENTER 8646 OVERLOOK RD. MCLEAN VA 22102	DATE: 05/09/96 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	404.00	379.76	24.24
TIM CARPENTER 8646 OVERLOOK RD. MCLEAN VA 22102	DATE: 05/21/96 PURPOSE: MEALS CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	508.83	478.30	30.53
TIM CARPENTER 8646 OVERLOOK RD. MCLEAN VA 22102	DATE: 05/21/96 PURPOSE: MEALS CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	9.49	8.92	.57
TIM CARPENTER 8646 OVERLOOK RD. MCLEAN VA 22102	DATE: 05/30/96 PURPOSE: LODGE MEALS PHONE CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	804.85	756.56	48.29
CIPPRIANI'S RESTAURANT 4550 CONCORD AVE. BATON ROUGE LA 70808	DATE: 05/01/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	5,903.55	5,549.34	354.21
COASTAL CORPORATION 9 GREENWAY PLAZA HOUSTON TX 77096	DATE: 05/17/96 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	1,688.50	1,587.19	101.31
COLORTREE, INC. 2519 BRITTONS HILL RD. RICHMOND VA 23230	DATE: 05/15/96 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	5,972.80	5,614.43	358.37
	PAGE TOTAL	15,292.02	14,374.50	917.52

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
COLORTREE, INC. 2519 BRITTONS HILL RD. RICHMOND VA 23230	DATE: 05/15/96 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	3,724.38	3,500.92	223.46
COLORTREE, INC. 2519 BRITTONS HILL RD. RICHMOND VA 23230	DATE: 05/15/96 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	3,724.38	3,500.92	223.46
COMPUTER PERSONALIZATION SERVICES, INC. 7214 LOCKPORT PLACE LORTON VA 22079	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	250.00	235.00	15.00
COMPUTER PERSONALIZATION SERVICES, INC. 7214 LOCKPORT PLACE LORTON VA 22079	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	275.00	258.50	16.50
CORPORATE VISIONS, INC. 1835 K ST., NW SUITE 500 WASHINGTON DC 20006-1291	DATE: 05/14/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	889.44	836.07	53.37
CRAFTSMAN PRESS 3401 FIFTY-SECOND AVE. BLADENSBURG MD D	DATE: 05/15/96 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	4,277.19	4,020.56	256.63
CRAFTSMAN PRESS 3401 FIFTY-SECOND AVE. BLADENSBURG MD D	DATE: 05/15/96 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	4,612.11	4,335.38	276.73
	PAGE TOTAL	17,752.50	16,687.35	1,065.15

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ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CRAFTSMAN PRESS 3401 FIFTY-SECOND AVE. BLADENSBURG MD D	DATE: 05/15/96 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	1,021.59	960.29	61.30
CRAFTSMAN PRESS 3401 FIFTY-SECOND AVE. BLADENSBURG MD D	DATE: 05/15/96 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	1,306.25	1,227.88	78.38
THE DESIGN STUDIO 10717 OAK PLACE FAIRFAX VA 22030-2718	DATE: 05/15/96 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	128.54	120.83	7.71
THE DESIGN STUDIO 10717 OAK PLACE FAIRFAX VA 22030-2718	DATE: 05/30/96 PURPOSE: PRODUCTION COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	210.00	197.40	12.60
THE DESIGN STUDIO 10717 OAK PLACE FAIRFAX VA 22030-2718	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	9.45	8.88	.57
THE DESIGN STUDIO 10717 OAK PLACE FAIRFAX VA 22030-2718	DATE: 05/30/96 PURPOSE: PRODUCTION COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	208.00	195.52	12.48
THE DESIGN STUDIO 10717 OAK PLACE FAIRFAX VA 22030-2718	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	9.36	8.80	.56
	PAGE TOTAL	2,893.19	2,719.60	173.59

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JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DIRECT MARKETING ASSOC. 4545 ANNAPOLIS RD. BALTIMORE MD 21227	DATE: 05/10/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	31,230.00	29,356.20	1,873.80
DIRECT CONNECT, INC. 5799 BROADMOOR SUITE 114 MISSION KS 66202-3340	DATE: 05/30/96 PURPOSE: TELEMARKETING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	9,144.35	8,595.69	548.66
DIRECT CONNECT, INC. 5799 BROADMOOR SUITE 114 MISSION KS 66202-3340	DATE: 05/30/96 PURPOSE: TELEMARKETING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	9,639.55	9,061.18	578.37
DIVERSIFIED DATA P.O. BOX 33321 DRAWER 0012 DETROIT MI 48232-5321	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	453.73	426.51	27.22
DLT DIRECT, INC. 202 LANE COURT STERLING VA 20166	DATE: 05/30/96 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	872.84	820.47	52.37
DLT DIRECT, INC. 202 LANE COURT STERLING VA 20166	DATE: 05/30/96 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	946.80	889.99	56.81
DLT DIRECT, INC. 202 LANE COURT STERLING VA 20166	DATE: 05/30/96 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	1,275.35	1,198.83	76.52
	PAGE TOTAL	53,562.62	50,348.86	3,213.76

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ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DLT DIRECT, INC. 202 LANE COURT STERLING VA 20166	DATE: 05/30/96 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	1,198.15	1,126.26	71.89
DONNELLY MARKETING, INC. P.O. BOX 95435 CHICAGO IL 60694	DATE: 05/30/96 PURPOSE: DIRECT MARKETING CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	1,440.14	1,353.73	86.41
KARA DUNN THE HALLISEY GROUP 200 PARK AVE., DILEN STE. NEW YORK NY 10166	DATE: 05/21/96 PURPOSE: CONSULTING CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	5,000.00	4,700.00	300.00
DYNAMIC GRAPHICS, INC. 6000 N. FOREST PARK DR. P.O. BOX 1901 PEORIA IL 61656-1901	DATE: 05/01/96 PURPOSE: VD#72939 OF 04/30/96 CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	-1,242.70	-1,168.14	-74.56
DYNAMIC MARKETING CO. P.O. BOX 19538 INDIANAPOLIS IN 46219	DATE: 05/09/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	1,242.70	1,168.14	74.56
E U SERVICES 649 N. HORNERS LANE ROCKVILLE MD 20850	DATE: 05/17/96 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	50,000.00	47,000.00	3,000.00
FEDERAL DIRECT 95 MAIN AVE. CLIFTON NJ 07014	DATE: 05/09/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	24,248.21	22,793.32	1,454.89
	PAGE TOTAL	81,886.50	76,973.31	4,913.19

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JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
THE FINAL PRODUCT 10306 EATON PLACE #180 FAIRFAX VA 22030	DATE: 05/21/96 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	9,927.79	9,332.12	595.67
FOREST RESTAURANT P.O. BOX 1069 FRANKLIN LA 70538	DATE: 05/01/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	2,081.58	1,956.69	124.89
BETH GABLE 3339 DENT PLACE, NW WASHINGTON DC 20007	DATE: 05/15/96 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	32.00	30.08	1.92
BETH GABLE 3339 DENT PLACE, NW WASHINGTON DC 20007	DATE: 05/30/96 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	198.40	186.50	11.90
BETH GABLE 3339 DENT PLACE, NW WASHINGTON DC 20007	DATE: 05/15/96 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	16.00	15.04	.96
DAYNA C. GARDNER 2812 W. ISLAND LOOP RIO RANCHO NM 87124	DATE: 05/09/96 PURPOSE: MEALS TRANS LODGE CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	192.62	181.06	11.56
DAYNA C. GARDNER 2812 W. ISLAND LOOP RIO RANCHO NM 87124	DATE: 05/15/96 PURPOSE: LODGE TRANS MEALS CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	1,317.39	1,238.35	79.04
	PAGE TOTAL	13,765.78	12,939.83	825.95

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
GRAPHIC VISIONS ASSN., INC. 620 E. DIAMOND AVE. SUITE G GAITHERSBURG MD 20877	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	893.00	839.42	53.58
GREAT PORTLAND ST. TRADING CO. 11255 W. OLYMPIC BLVD. LOS ANGELES CA 90064	DATE: 05/09/96 PURPOSE: TELEMARKETING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	27,500.00	25,850.00	1,650.00
THE HALLISEY GROUP 200 PARK AVENUE DILEN SUITE NEW YORK NY 10166	DATE: 05/21/96 PURPOSE: CONSULTING CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	5,000.00	4,700.00	300.00
HIRSHORN ZUCKERMAN, INC. 100 PARK AVE. SUITE 250 ROCKVILLE MD 20850	DATE: 05/15/96 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	990.94	931.48	59.46
ANASTASIA HONTZAS 1107 MICHIGAN COURT ALEXANDRIA VA 22314	DATE: 05/15/96 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	12.00	11.28	.72
HYATT REGENCY WESTSHORE 6200 COURTNEY CAMPBELL CAUSEWAY TAMPA FL 33607	DATE: 05/17/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	4,724.00	4,440.56	283.44
HYATT REGENCY WESTSHORE 6200 COURTNEY CAMPBELL CAUSEWAY TAMPA FL 33607	DATE: 05/17/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	1,000.00	940.00	60.00
	PAGE TOTAL	40,119.94	37,712.74	2,407.20

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
HYATT REGENCY WESTSHORE 6200 COURTNEY CAMPBELL CAUSEWAY TAMPA FL 33607	DATE: 05/21/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	3,401.36	3,197.28	204.08
HYATT REGENCY CHICAGO 151 EAST WACKER DR. CHICAGO IL 60601	DATE: 05/29/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	16,840.00	15,829.60	1,010.40
ISRAEL & SLOMKA 29 EMMONS DR. BUILDING F, SUITE 4 PRINCETON NJ 08540	DATE: 05/21/96 PURPOSE: MEALS TRANS LODGE CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	108.78	102.25	6.53
JACK BOLES SERVICES, INC. P.O. BOX 190326 DALLAS TX 75210	DATE: 05/30/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	155.88	146.53	9.35
JJ MAILING ATTN: ART SMITH 41 COMMERCE AVE. HOLLYWOOD MD 20636	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	6,551.61	6,158.51	393.10
JLC GROUP 1847 UNION ST. 2ND FLOOR SAN FRANCISCO CA 94123	DATE: 05/30/96 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	4,800.00	4,512.00	288.00
J&N PRINTING 2420 KENTUCKY AVE. BALTIMORE MD 21213	DATE: 05/30/96 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	2,918.58	2,743.47	175.11
	PAGE TOTAL	34,776.21	32,689.64	2,086.57

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
J&N PRINTING 2420 KENTUCKY AVE. BALTIMORE MD 21213	DATE: 05/30/96 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	8,935.46	8,399.33	536.13
DEE DEE LANCASTER 4242 S 35TH ST ARLINGTON VA 22206	DATE: 05/09/96 PURPOSE: MEALS TRANS CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	65.07	61.17	3.90
DEE DEE LANCASTER 4242 S 35TH ST ARLINGTON VA 22206	DATE: 05/21/96 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	83.00	78.02	4.98
MAIL AMERICA P.O. BOX 870 FOREST VA 24551	DATE: 05/21/96 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	74,200.00	69,748.00	4,452.00
MAIL AMERICA COMMUNICATIONS POSTAGE ACCOUNT P.O. BOX 870 FOREST VA 24551	DATE: 05/30/96 PURPOSE: POSTAGE COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	120,600.00	113,364.00	7,236.00
ROBERT L. MCKNIGHT 5030 WEST 97TH ST. OVERLAND PARK KS 66207	DATE: 05/01/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	2,622.72	2,465.36	157.36
MARK MILLER 3012 R ST., NW WASHINGTON DC 20007	DATE: 05/30/96 PURPOSE: MEALS TRANS CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	30.57	28.74	1.83
	PAGE TOTAL	206,536.82	194,144.61	12,392.21

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MOORE RESPONSE MARKETING SVCS. 1333 SCHEURING ROAD DEPERE WI 54115	DATE: 05/30/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	24,900.64	23,406.60	1,494.04
MWM, INC. 505 CAPITOL COURT, NE SUITE 100 WASHINGTON DC 20002	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	2,108.52	1,982.01	126.51
ODELL, ROPER & SIMMS, INC. 7700 LEESBURG PIKE SUITE 307 FALLS CHURCH VA 22043	DATE: 05/30/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	16,100.00	15,134.00	966.00
ODELL, ROPER & SIMMS, INC. 7700 LEESBURG PIKE SUITE 307 FALLS CHURCH VA 22043	DATE: 05/17/96 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	154,515.00	145,244.10	9,270.90
ODELL, ROPER & SIMMS, INC. 7700 LEESBURG PIKE SUITE 307 FALLS CHURCH VA 22043	DATE: 05/17/96 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	21,750.00	20,445.00	1,305.00
ODELL, ROPER & SIMMS, INC. 7700 LEESBURG PIKE SUITE 307 FALLS CHURCH VA 22043	DATE: 05/28/96 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	57,500.00	54,050.00	3,450.00
OMAHA MARRIOTT HOTEL 10220 REGENCY CIRCLE OMAHA NE 68114	DATE: 05/06/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	288.62	271.30	17.32
	PAGE TOTAL	277,162.78	260,533.01	16,629.77

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PINNACLE LIST CO. 2800 SHIRLINGTON RD. SUITE 401 ARLINGTON VA 22206-3601	DATE: 05/30/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	76,774.42	72,167.95	4,606.47
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 05/10/96 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	10,000.00	9,400.00	600.00
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 05/16/96 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	288.00	270.72	17.28
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 05/24/96 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	15,000.00	14,100.00	900.00
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 05/24/96 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	2,500.00	2,350.00	150.00
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 05/08/96 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	2,000.00	1,880.00	120.00
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 05/23/96 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	384.32	361.26	23.06
	PAGE TOTAL	106,946.74	100,529.94	6,416.80

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PREFERRED LIST CO. 5201 LEESBURG PIKE SUITE 1007 FALLS CHURCH VA 22041	DATE: 05/30/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	973.00	914.62	58.38
PREFERRED LIST CO. 5201 LEESBURG PIKE SUITE 1007 FALLS CHURCH VA 22041	DATE: 05/30/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	1,050.00	987.00	63.00
PREFERRED LIST CO. 5201 LEESBURG PIKE SUITE 1007 FALLS CHURCH VA 22041	DATE: 05/30/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	1,200.00	1,128.00	72.00
PREFERRED LIST CO. 5201 LEESBURG PIKE SUITE 1007 FALLS CHURCH VA 22041	DATE: 05/30/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	1,290.00	1,212.60	77.40
PREFERRED LIST CO. 5201 LEESBURG PIKE SUITE 1007 FALLS CHURCH VA 22041	DATE: 05/30/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	1,005.80	945.45	60.35
PREFERRED LIST CO. 5201 LEESBURG PIKE SUITE 1007 FALLS CHURCH VA 22041	DATE: 05/30/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	1,300.96	1,222.90	78.06
PREFERRED LIST CO. 5201 LEESBURG PIKE SUITE 1007 FALLS CHURCH VA 22041	DATE: 05/30/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	1,360.00	1,278.40	81.60
	PAGE TOTAL	8,179.76	7,688.97	490.79

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PRINTECH 16560 HARBOR BLVD. SUITE K FOUNTAIN VALLEYCA 92708	DATE: 05/09/96 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	1,293.00	1,215.42	77.58
REFLECTIONS PHOTOGRAPHY, INC. 700 13TH ST.,NW SUITE 950 WASHINGTON DC 20005	DATE: 05/15/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	562.50	528.75	33.75
REFLECTIONS PHOTOGRAPHY, INC. 700 13TH ST.,NW SUITE 950 WASHINGTON DC 20005	DATE: 05/09/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	532.98	501.00	31.98
REFLECTIONS PHOTOGRAPHY, INC. 700 13TH ST.,NW SUITE 950 WASHINGTON DC 20005	DATE: 05/09/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	35.96	33.80	2.16
REFLECTIONS PHOTOGRAPHY, INC. 700 13TH ST.,NW SUITE 950 WASHINGTON DC 20005	DATE: 05/09/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	297.50	279.65	17.85
REFLECTIONS PHOTOGRAPHY, INC. 700 13TH ST.,NW SUITE 950 WASHINGTON DC 20005	DATE: 05/21/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	173.43	163.02	10.41
REFLECTIONS PHOTOGRAPHY, INC. 700 13TH ST.,NW SUITE 950 WASHINGTON DC 20005	DATE: 05/21/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	578.95	544.21	34.74
	PAGE TOTAL	3,474.32	3,265.86	208.46

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
REFLECTIONS PHOTOGRAPHY, INC. 700 13TH ST.,NW SUITE 950 WASHINGTON DC 20005	DATE: 05/30/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	173.43	163.02	10.41
THE RICHARD NORMAN COMPANY 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	3,911.40	3,676.72	234.68
THE RICHARD NORMAN COMPANY 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	3,701.88	3,479.77	222.11
THE RICHARD NORMAN COMPANY 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	4,858.48	4,566.97	291.51
THE RICHARD NORMAN COMPANY 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	1,750.00	1,645.00	105.00
THE RICHARD NORMAN COMPANY 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 05/30/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	131.04	123.18	7.86
THE RICHARD NORMAN COMPANY 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 05/30/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	3,762.56	3,536.81	225.75
	PAGE TOTAL	18,288.79	17,191.46	1,097.33

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
THE RICHARD NORMAN COMPANY 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 05/30/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	371.12	348.85	22.27
THE RICHARD NORMAN COMPANY 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 05/30/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	2,192.80	2,061.23	131.57
THE RICHARD NORMAN COMPANY 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 05/30/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	6,375.84	5,993.29	382.55
THE RICHARD NORMAN COMPANY 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 05/30/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	3,570.40	3,356.18	214.22
RICHMOR AVIATION P.O. BOX 423 HUDSON NY 12534	DATE: 05/28/96 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	2,750.00	2,585.00	165.00
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	1,395.00	1,311.30	83.70
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	1,410.54	1,325.91	84.63
	PAGE TOTAL	18,065.70	16,981.76	1,083.94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	640.00	601.60	38.40
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	1,447.00	1,360.18	86.82
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	551.00	517.94	33.06
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	1,297.00	1,219.18	77.82
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	910.00	855.40	54.60
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	1,305.00	1,226.70	78.30
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	645.00	606.30	38.70
	PAGE TOTAL	6,795.00	6,387.30	407.70

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	922.00	866.68	55.32
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	760.00	714.40	45.60
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	572.00	537.68	34.32
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	760.00	714.40	45.60
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	935.00	878.90	56.10
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	1,300.00	1,222.00	78.00
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	547.50	514.65	32.85
	PAGE TOTAL	5,796.50	5,448.71	347.79

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	1,400.00	1,316.00	84.00
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	380.00	357.20	22.80
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	380.00	357.20	22.80
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	710.00	667.40	42.60
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	250.00	235.00	15.00
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	992.50	932.95	59.55
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	512.00	481.28	30.72
	PAGE TOTAL	4,624.50	4,347.03	277.47

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	1,405.54	1,321.21	84.33
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	587.00	551.78	35.22
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	1,297.00	1,219.18	77.82
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	545.00	512.30	32.70
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	905.00	850.70	54.30
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	375.00	352.50	22.50
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	1,305.00	1,226.70	78.30
	PAGE TOTAL	6,419.54	6,034.37	385.17

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	380.00	357.20	22.80
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	984.50	925.43	59.07
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	803.00	754.82	48.18
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	1,058.00	994.52	63.48
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	2,655.00	2,495.70	159.30
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	5,447.00	5,120.18	326.82
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	2,594.50	2,438.83	155.67
	PAGE TOTAL	13,922.00	13,086.68	835.32

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	1,055.00	991.70	63.30
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	684.50	643.43	41.07
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	1,355.00	1,273.70	81.30
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	1,310.00	1,231.40	78.60
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	1,055.00	991.70	63.30
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	1,305.50	1,227.17	78.33
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	897.00	843.18	53.82
	PAGE TOTAL	7,662.00	7,202.28	459.72

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	1,100.00	1,034.00	66.00
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	3,172.00	2,981.68	190.32
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	710.00	667.40	42.60
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	1,047.70	984.84	62.86
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	1,059.00	995.46	63.54
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	1,047.00	984.18	62.82
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	2,551.00	2,397.94	153.06
	PAGE TOTAL	10,686.70	10,045.50	641.20

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 05/30/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	5,882.55	5,529.60	352.95
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 05/30/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	5,307.25	4,988.82	318.44
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 05/30/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	2,517.39	2,366.35	151.04
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 05/09/96 PURPOSE: MAIL COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	9,631.08	9,053.22	577.86
RST MARKETING ASSOC., INC. P.O. BOX 228 RTS. 221 & 609 FOREST VA 24551	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	3,993.20	3,753.61	239.59
SKY TOP GROUP 12020 SUNRISE VALLEY DR SUITE 100 RESTON VA 22091	DATE: 05/13/96 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	70,132.82	65,924.85	4,207.97
SKYTEL P.O. BOX 3887 JACKSON MS 39207-3887	DATE: 05/30/96 PURPOSE: PHONE COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	361.69	339.99	21.70
	PAGE TOTAL	97,825.98	91,956.42	5,869.56

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SKYTEL P.O. BOX 3887 JACKSON MS 39207-3887	DATE: 05/30/96 PURPOSE: PHONE COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	331.90	311.99	19.91
SOUTHWEST PUBLISHING 2600 N.W. TOPEKA AVE. TOPEKA KS 66617	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	1,875.53	1,762.99	112.53
SOUTHWEST PUBLISHING 2600 N.W. TOPEKA AVE. TOPEKA KS 66617	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	18,635.71	17,517.57	1,118.14
SOUTHWEST PUBLISHING 2600 N.W. TOPEKA AVE. TOPEKA KS 66617	DATE: 05/17/96 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	25,349.49	23,828.52	1,520.97
SOUTHWEST PUBLISHING 2600 N.W. TOPEKA AVE. TOPEKA KS 66617	DATE: 05/07/96 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	6,583.28	6,188.28	395.00
SOUTHWEST PUBLISHING 2600 N.W. TOPEKA AVE. TOPEKA KS 66617	DATE: 05/10/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	10,758.14	10,112.65	645.49
SOUTHWEST PUBLISHING 2600 N.W. TOPEKA AVE. TOPEKA KS 66617	DATE: 05/21/96 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	12,123.55	11,396.14	727.41
	PAGE TOTAL	75,657.59	71,118.13	4,539.46

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SPECIALTY MAILING 8300 MERRIFIELD AVE. SUITE 1 FAIRFAX VA 22031	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	14,431.50	13,565.61	865.89
SPECIALTY MAILING 8300 MERRIFIELD AVE. SUITE 1 FAIRFAX VA 22031	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	2,013.69	1,892.87	120.82
SPECIALTY MAILING 8300 MERRIFIELD AVE. SUITE 1 FAIRFAX VA 22031	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	4,468.35	4,200.25	268.10
STAMPEDE PRODUCTIONS 8617 LYNBROOK DR. BETHESDA MD 20814	DATE: 05/30/96 PURPOSE: PRODUCTION COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	125.00	117.50	7.50
STANYAN PRINTING 854 STANYAN ST. SAN FRANCISCO CA 94117	DATE: 05/30/96 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	2,862.50	2,690.75	171.75
STANYAN PRINTING 854 STANYAN ST. SAN FRANCISCO CA 94117	DATE: 05/30/96 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	7,945.32	7,468.60	476.72
STANYAN PRINTING 854 STANYAN ST. SAN FRANCISCO CA 94117	DATE: 05/30/96 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	1,108.06	1,041.58	66.48
	PAGE TOTAL	32,954.42	30,977.15	1,977.27

DISBURSEMENT SCHEDULE H4
RUN DATE: 02/03/97

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
STEPHEN WINCHELL & ASSOC. 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	412.50	387.75	24.75
STEPHEN WINCHELL & ASSOC. 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	60.00	56.40	3.60
STERLING DIRECT ONE AMERICAN EAGLE WAY P.O. BOX 502467 ST. LOUIS MO 63150-2467	DATE: 05/15/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	13,538.12	12,725.83	812.29
TRI-STATE ENVELOPE CORP. P.O. BOX 433 BELTSVILLE MD 20704-0433	DATE: 05/09/96 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	377.53	354.88	22.65
TRI-STATE ENVELOPE CORP. P.O. BOX 433 BELTSVILLE MD 20704-0433	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	7,541.10	7,088.63	452.47
TRI-STATE ENVELOPE CORP. P.O. BOX 433 BELTSVILLE MD 20704-0433	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	14,655.67	13,776.33	879.34
UNIVERSITY PRINTING SERVICES DEPT. 530-0106W P.O. BOX 94020 PALATINE IL 60094-4020	DATE: 05/15/96 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	9,731.19	9,147.32	583.87
	PAGE TOTAL	46,316.11	43,537.14	2,778.97

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
USA DIRECT 2901 BLACKBRIDGE RD. YORK PA 17402	DATE: 05/30/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	32,367.91	30,425.84	1,942.07
USA DIRECT 2901 BLACKBRIDGE RD. YORK PA 17402	DATE: 05/28/96 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	21,000.00	19,740.00	1,260.00
LAURA VAN HOVE 281 S. PICKETT, #101 ALEXANDRIA VA 22304	DATE: 05/30/96 PURPOSE: MEALS TRANS LODGE CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	1,126.91	1,059.30	67.61
VIDEOFILES SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 05/30/96 PURPOSE: COPY COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	383.75	360.73	23.03
WEBCRAFT TECHNOLOGIES, INC. P.O. BOX 8500-1380 PHILADELPHIA PA 19178-1380	DATE: 05/30/96 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	70,573.98	66,339.54	4,234.44
WORLDWIDE DIRECT P.O. BOX 160 HOLLYWOOD MD 20636	DATE: 05/30/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	1,537.33	1,445.09	92.24
WORLDWIDE DIRECT P.O. BOX 160 HOLLYWOOD MD 20636	DATE: 05/30/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	1,934.36	1,818.30	116.06
	PAGE TOTAL	128,924.24	121,188.79	7,735.45

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
WORLDWIDE DIRECT P.O. BOX 160 HOLLYWOOD MD 20636	DATE: 05/14/96 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	23,090.25	21,704.84	1,385.42
WYNDHAM FRANKLIN PLAZA HOTEL 17TH & RACE STS. PHILADELPHIA PA 19103	DATE: 05/22/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	428.00	402.32	25.68
YOUR EVENT SPECIALIST MARY DEERING 3131 TURTLE CR.BLVD.,#307 DALLAS TX 75219	DATE: 05/30/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	804.30	756.04	48.26
FRANK ZARB 910 FIFTH AVE. NEW YORK NY 10021	DATE: 05/15/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	690.41	648.99	41.42
ARLINE ZECH 6202 ALAMO ST. SPRINGFIELD VA 22150	DATE: 05/21/96 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: N5 EVENT $YTD: $1,480,505.24	42.00	39.48	2.52
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/15/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: P5 EVENT $YTD: $34,731.37	1,332.50	213.20	1,119.30
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 05/09/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: P5 EVENT $YTD: $34,731.37	1,903.79	304.61	1,599.18
	PAGE TOTAL	28,291.25	24,069.47	4,221.78

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE		TOTAL	FEDERAL	NON-FEDERAL
CAPITAL INFORMER 918 CONN. AVE., NW SUITE 500 WASHINGTON DC 20006	DATE: 05/30/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: P5 EVENT $YTD:	$34,731.37	820.00	131.20	688.80
COUNTRY CLUB OF FAIRFAX P.O. BOX 398 FAIRFAX VA 22030	DATE: 05/30/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: P5 EVENT $YTD:	$34,731.37	18,374.54	2,939.93	15,434.61
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 05/17/96 PURPOSE: SALES & USE TAX CATEGORY: FUNDRAISING EVENT: P5 EVENT $YTD:	$34,731.37	70.84	11.33	59.51
SARAH FEHRER 9915 COLONY RD. FAIRFAX VA 22030	DATE: 05/30/96 PURPOSE: MEALS TRANS CATEGORY: FUNDRAISING EVENT: P5 EVENT $YTD:	$34,731.37	188.99	30.24	158.75
SARAH FEHRER 9915 COLONY RD. FAIRFAX VA 22030	DATE: 05/30/96 PURPOSE: TRANS MEALS CATEGORY: FUNDRAISING EVENT: P5 EVENT $YTD:	$34,731.37	211.09	33.77	177.32
HOLE IN ONE GUARANTY CORP. 515 SPRING ST. SHREVEPORT LA 71101	DATE: 05/09/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: P5 EVENT $YTD:	$34,731.37	626.50	100.24	526.26
ONLINE DESIGN, INC. 2544 AMBLING CIRCLE CROFTON MD	DATE: 05/15/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: P5 EVENT $YTD:	$34,731.37	695.00	111.20	583.80
	PAGE TOTAL		20,986.96	3,357.91	17,629.05

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ONLINE DESIGN, INC. 2544 AMBLING CIRCLE CROFTON MD	DATE: 05/15/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: P5 EVENT $YTD: $34,731.37	3,806.42	609.03	3,197.39
PRO'S INCORPORATED 9 SOUTH 12TH ST. ERD FLOOR RICHMOND VA 23219	DATE: 05/09/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: P5 EVENT $YTD: $34,731.37	6,000.00	960.00	5,040.00
REFLECTIONS PHOTOGRAPHY, INC. 700 13TH ST.,NW SUITE 950 WASHINGTON DC 20005	DATE: 05/09/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: P5 EVENT $YTD: $34,731.37	225.00	36.00	189.00
JEFF WOODBURY 7126 RED HORSE TAVERN SPRINGFIELD VA 22153	DATE: 05/21/96 PURPOSE: MEALS TRANS CATEGORY: FUNDRAISING EVENT: P5 EVENT $YTD: $34,731.37	476.70	76.27	400.43
ABS MAILING 701 SOUTH SHORE DR. SEAL BEACH CA 90740	DATE: 05/30/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: T5 EVENT $YTD: $18,312.67	72.54	3.63	68.91
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: AIR TRAVEL DELTA AIRLINES 1629 K ST., NW WASHINGTON DC 20006 CATEGORY: FUNDRAISING EVENT: T5 EVENT $YTD: $18,312.67	671.00	33.55	637.45
	PAGE TOTAL	11,251.66	1,718.48	9,533.18

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: AIR TRAVEL NORTHWEST AIRLINE 900 17TH ST., NW, #524 WASHINGTON DC 20006 CATEGORY: FUNDRAISING EVENT: T5 EVENT $YTD: $18,312.67	812.00	40.60	771.40
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 05/30/96 PURPOSE: AIR TRAVEL US AIR 1020 16TH ST., NW 4TH FL WASHINGTON DC 20036 CATEGORY: FUNDRAISING EVENT: T5 EVENT $YTD: $18,312.67	304.00	15.20	288.80
ATLANTIC VALET PARKING 1828 L ST., NW SUITE 803 WASHINGTON DC 20036	DATE: 05/09/96 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: T5 EVENT $YTD: $18,312.67	101.00	5.05	95.95
BALFOUR PHOTOGRAPHY 4087 GLENCOE AVE. MARINA DEL REY CA 90292	DATE: 05/30/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: T5 EVENT $YTD: $18,312.67	825.00	41.25	783.75
BALFOUR PHOTOGRAPHY 4087 GLENCOE AVE. MARINA DEL REY CA 90292	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: T5 EVENT $YTD: $18,312.67	340.00	17.00	323.00
PETE CHRISTIANSON 7731 SOUTHDOWN RD. ALEXANDRIA VA 22308	DATE: 05/21/96 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: T5 EVENT $YTD: $18,312.67	22.00	1.10	20.90
	PAGE TOTAL	2,404.00	120.20	2,283.80

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: T5 EVENT $YTD: $18,312.67	10.00	.50	9.50
LOUISE GALLANT 101 W. BROW OVAL LOOKOUT MT. TN 37350	DATE: 05/21/96 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: T5 EVENT $YTD: $18,312.67	62.00	3.10	58.90
KELLY GOODSELL 12218 OXHILL RD. FAIRFAX VA 22033	DATE: 05/15/96 PURPOSE: PHONE TRANS CATEGORY: FUNDRAISING EVENT: T5 EVENT $YTD: $18,312.67	102.46	5.12	97.34
HARGROVE, INC. 10101 MARTIN LUTHER KING LANHAM MD 20706	DATE: 05/09/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: T5 EVENT $YTD: $18,312.67	2,307.33	115.37	2,191.96
HARGROVE, INC. 10101 MARTIN LUTHER KING LANHAM MD 20706	DATE: 05/30/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: T5 EVENT $YTD: $18,312.67	5,320.63	266.03	5,054.60
KAMINSKY PRODUCTIONS 870 RESEARCH DRIVE SUITE 10 PALM SPRINGS CA 92262	DATE: 05/30/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: T5 EVENT $YTD: $18,312.67	190.00	9.50	180.50
KAMINSKY PRODUCTIONS 870 RESEARCH DRIVE SUITE 10 PALM SPRINGS CA 92262	DATE: 05/30/96 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: T5 EVENT $YTD: $18,312.67	62.14	3.11	59.03
	PAGE TOTAL	8,054.56	402.73	7,651.83

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MARK TURNER FLOWERS P.O. BOX 15392 WASHINGTON DC 20003-0392	DATE: 05/09/96 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: T5 EVENT $YTD: $18,312.67	66.09	3.30	62.79
NATIONAL EVENTS P.O. BOX 1177 NEWINGTON VA 22122	DATE: 05/09/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: T5 EVENT $YTD: $18,312.67	480.00	24.00	456.00
LESLIEE NEGASH 4809 70TH PLACE HYATTSVILLE MD 20784	DATE: 05/21/96 PURPOSE: TRANS SUPPLIES CATEGORY: FUNDRAISING EVENT: T5 EVENT $YTD: $18,312.67	80.61	4.03	76.58
RST MARKETING ASSOC., INC. P.O. BOX 228 RTS. 221 & 609 FOREST VA 24551	DATE: 05/21/96 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: T5 EVENT $YTD: $18,312.67	900.45	45.02	855.43
ROBERT S. RYAN 938 3RD ST. SANTA MONICA CA 90403	DATE: 05/15/96 PURPOSE: MEALS TRANS LODGE CATEGORY: FUNDRAISING EVENT: T5 EVENT $YTD: $18,312.67	1,011.95	50.60	961.35
SECKMAN PRINTING, INC. P.O. BOX 3155 LYNCHBURG VA 24503	DATE: 05/09/96 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: T5 EVENT $YTD: $18,312.67	1,238.03	61.90	1,176.13
SIDNEY'S ORCHESTRA, INC. MAYFLOWER HOTEL 1127 CONN. AVE., NW WASHINGTON DC 20036	DATE: 05/30/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: T5 EVENT $YTD: $18,312.67	685.00	34.25	650.75
	PAGE TOTAL	4,462.13	223.11	4,239.02

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
STANDARD & POOR'S P.O. BOX 80-2542 CHICAGO IL 60680-2542	DATE: 05/09/96 PURPOSE: PUBLICATIONS CATEGORY: FUNDRAISING EVENT: T5 EVENT $YTD: $18,312.67	687.38	34.37	653.01
TODD ALLAN PRINTING, INC. 5760 SUNNYSIDE AVE. BELTSVILLE MD 20705	DATE: 05/30/96 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: T5 EVENT $YTD: $18,312.67	491.74	24.59	467.15
TOMMY ANDERSON FLORAL DESIGN 1805 MCGUIRE CT. VIENNA VA 22182	DATE: 05/30/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: T5 EVENT $YTD: $18,312.67	556.50	27.83	528.68
US MONITOR 86 MAPLE AVE. NEW CITY NY 10956-5036	DATE: 05/09/96 PURPOSE: MAIL COST CATEGORY: FUNDRAISING EVENT: T5 EVENT $YTD: $18,312.67	13.94	.70	13.24
ZEROID & COMPANY 5500 CHEROKEE AVE. SUITE 120 ALEXANDRIA VA 22312	DATE: 05/09/96 PURPOSE: EQUIPMENT COST CATEGORY: FUNDRAISING EVENT: T5 EVENT $YTD: $18,312.67	898.88	44.94	853.94
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/09/96 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: V5 EVENT $YTD: $78.48	6.00	5.64	.36
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/21/96 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: V5 EVENT $YTD: $78.48	15.00	14.10	.90
	PAGE TOTAL	2,669.44	152.16	2,517.28

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 05/30/96 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: V5 EVENT $YTD: $78.48	57.48	54.03	3.45
	PAGE TOTAL	57.48	54.03	3.45

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
DISBURSEMENT SCHEDULE H4

FOR LINE 21A

REPUBLICAN NATIONAL COMMITTEE

CATEGORY: ADMINISTRATIVE
EVENT Y-T-D: $16,977,800.91

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ABELL,KELLEY	422 FAIRLAWN RD	LOUISVILLE	KY	40207	PAYROLL	05/15/96	1,882.34	1,223.52	658.82
ABERNATHY,LYNN A	918 GREEN ST	ALEXANDRIA	VA	22314	PAYROLL	05/15/96	961.79	625.16	336.63
ABRAHAM,SALLY	3713 SO GEO MASON DR	FALLS CHRUCH	VA	22041	PAYROLL	05/15/96	803.67	487.39	316.28
ABRAMS,EDGAR MC CONNELL	806 LEEPING BROOK RD	LINCOLNTON	NC	28092	PAYROLL	05/15/96	709.11	460.92	248.19
ACTON,MARK D	215 C STREET SE	WASHINGTON	DC	20003	PAYROLL	05/15/96	1,501.51	975.98	525.53
ADAMS,REBECCA M	2500 D SO ARLINGTON	ARLINGTON	VA	22206	PAYROLL	05/15/96	109.88	71.42	38.46
ADAMS,REBECCA M	2500 D SO ARLINGTON	ARLINGTON	VA	22206	PAYROLL	05/15/96	689.41	448.12	241.29
ADDINGTON,HUGH T	3507 S WAKEFIELD ST	ARLINGTON	VA	22206	PAYROLL	05/15/96	1,327.46	862.85	464.61
ALBERTER JR,WILLIAM A	14623 SULLY LAKE CT	CENTERVILLE	VA	22020	PAYROLL	05/15/96	1,596.62	1,037.80	558.82
ALEXANDER,DELITA	201 ATLANTIC ST SE	WASHINGTON	DC	20023	PAYROLL	05/15/96	457.73	297.52	160.21
ALEXANDRER,PAUL D	210 E MONROE AVE	ALEXANDRIA	VA	22301	PAYROLL	05/15/96	520.51	338.33	182.18
ALFORD,VALERIE	914 ALABAMA AVE SE	WASHINGTON	DC	20032	PAYROLL	05/15/96	515.90	335.34	180.57
ALLEN,JOSEPH MICHAEL	17 BUERGER ROAD	MOBILE	AL	36608	PAYROLL	05/15/96	837.99	544.69	293.30
ANDERBERG,KARL G	3000 CONN AVE NW	WASHINGTON	DC	20008	PAYROLL	05/15/96	399.76	259.84	139.92
ANDERSON,CURTIS W	2707 ARDEN FOREST LN	BOWIE	MD	20715	PAYROLL	05/15/96	3,117.80	2,026.67	1,091.23
ANDERSON,ERIC R	7024 MARLAN DRIVE	ALEXANDRIA	VA	22307	PAYROLL	05/15/96	1,330.85	865.05	465.80
ANDERSON,WESLEY J	5535 NORGE CT	BOWIE	MD	20716	PAYROLL	05/15/96	1,674.09	1,088.16	585.93
ANTON,MICHAEL F	407 CLOVERWAY DRIVE	ALEXANDRIA	VA	22314	PAYROLL	05/15/96	1,568.33	1,019.41	548.92
ANTONIADES,HELENA B	4209 HARRISON ST NW	WASHINGTON	DC	20015	PAYROLL	05/15/96	927.55	602.91	324.64
APPLING,RODNEY WELLINGT	15913 NO THAMES CT	ACCOKEEK	MD	20607	PAYROLL	05/15/96	233.80	151.97	81.83
ARLINSKY,MICHAEL MARTIN	2510 JENNINGS ROAD	SILVER SPRIN	MD	20902	PAYROLL	05/15/96	182.21	118.44	63.77
ARMSTRONG,GEORGE C	5437 CHEVY CHASE PKW	WASHINGTON	DC	20015	PAYROLL	05/15/96	807.79	525.06	282.73
ATKINSON,CAROLYN F	8931 APPLECROSS LANE	SPRINGFIELD	VA	22153	PAYROLL	05/15/96	1,187.58	771.99	415.59
BAHRET,MARY ELLEN	3000 S RANDOLPH ST	ARLINGTON	VA	22206	PAYROLL	05/15/96	820.58	533.38	287.20
BAKER,BRIAN C	610 CHATHAM ROAD	GLENVIEW	IL	60025	PAYROLL	05/15/96	821.72	534.12	287.60
BANNING,JAY C	2127 CALIFORNIA ST N	WASHINGTON	DC	20008	PAYROLL	05/15/96	3,295.35	2,141.98	1,153.37
BARAJAS,PETRA A	419 FIRST ST SE	WASHINGTON	DC	20003	PAYROLL	05/15/96	688.35	447.43	240.92
BARBOUR,HALEY R	648 DOGWOOD DRIVE	YAZOO CITY	MS	39194	PAYROLL	05/15/96	4,680.79	3,042.51	1,638.28
BARCZAK,MARGARET J	5601 SEMINARY RD	FALLS CHURCH	VA	22041	PAYROLL	05/15/96	277.55	180.41	97.14
BARNES,TIMOTHY J	3806 USHER COURT	ALEXANDRIA	VA	22304	PAYROLL	05/15/96	1,927.09	1,252.61	674.48

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
DISBURSEMENT SCHEDULE H4

FOR LINE 21A

REPUBLICAN NATIONAL COMMITTEE

CATEGORY: ADMINISTRATIVE
EVENT Y-T-D: 616,977,800.91

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BARONDEAU,BRADLEY A	1809 N WAYNE ST	ARLINGTON	VA	22201	PAYROLL	05/15/96	1,281.00	832.65	448.35
BARRON,ASHLEY LOUISE	4631 CHEVY CHASE BLV	CHEVY CHASE	MD	20815	PAYROLL	05/15/96	822.23	534.45	287.78
BATHANALAS,SERITA MARIA	1424 22ND ST SE	WASHINGTON	DC	20020	PAYROLL	05/15/96	183.55	119.31	64.24
BATSON III,ROBERT J	1009 RIVER HILLS DR	CHATTANOOGA	TN	37415	PAYROLL	05/15/96	201.32	130.86	70.46
BATSON III,ROBERT J	1009 RIVER HILLS DR	CHATTANOOGA	TN	37415	PAYROLL	05/15/96	986.35	641.13	345.22
BEHREND,ANDREW H	2020 F STREET	WASHINGTON	DC	20006	PAYROLL	05/15/96	130.16	84.60	45.56
BENEDETTI,THOMAS QUENTI	4001 N 9TH ST	ARLINGTON	VA	22203	PAYROLL	05/15/96	1,147.42	745.82	401.60
BERTOCCHIO,LARRELYN L	7683 HUGUENOT CT	SEVERN	MD	21144	PAYROLL	05/15/96	708.10	460.27	247.84
BISHOP,KEVIN D	2400 S GLEBE RD	ARLINGTON	VA	22206	PAYROLL	05/15/96	812.67	528.24	284.43
BLALOCK,WILLIAM KIRK	1804 NORTH QUINN ST	ARLINGTON	VA	22209	PAYROLL	05/15/96	1,318.26	856.87	461.39
BOBAK,MICHELLE M	402 A SO CAPITOL SE	WASHINGTON	DC	20003	PAYROLL	05/15/96	581.72	378.12	203.60
BOISTON,WILLIAM J	119 FIRST ST SE	WASHINGTON	DC	20003	PAYROLL	05/15/96	395.96	257.37	138.59
BOURASSA,KENNETH A	808 WEST 19TH ST	CLOVIS	NM	88101	PAYROLL	05/15/96	676.89	439.98	236.91
BOYER,CECILIA	161 W ANNANDALE RD	FALLS CHURCH	VA	22046	PAYROLL	05/15/96	2,208.03	1,435.22	772.81
BRIGATI,ALISON FAHRENKO	9612 PARKWOOD DR	BETHESDA	MD	20814	PAYROLL	05/15/96	1,029.88	669.42	360.46
BRITT,DONNA MARIE	5920 FOOTE ST NE	WASHINGTON	DC	20019	PAYROLL	05/15/96	357.57	232.42	125.15
BROMBERG,ADAM	9920 FAIRFAX SQ	FAIRFAX	VA	22031	PAYROLL	05/15/96	796.73	517.87	278.86
BROOKS,ANITA	320 ATLANTIC ST SE	WASHINGTON	DC	20032	PAYROLL	05/15/96	404.89	263.18	141.71
BROWN,ALYSIA J	P O BOX 17	MARIETTA	GA	30061	PAYROLL	05/15/96	492.27	319.98	172.29
BROWN,ALYSIA J	P O BOX 17	MARIETTA	GA	30061	PAYROLL	05/15/96	723.97	470.58	253.39
BROWN,DOUGLAS E	1511 ASHBURNHAM DR	CROFTON	MD	21114	PAYROLL	05/15/96	277.56	180.41	97.15
BROWN,KENNETH	1317 K ST SE	WASHINGTON	DC	20003	PAYROLL	05/15/96	1,207.14	784.64	422.50
BROWN,MARCIA F	2707 BRYAN PLACE	ALEXANDRIA	VA	22302	PAYROLL	05/15/96	1,859.34	1,208.57	650.77
BURKE,JAMIE T	11100 STUART MILL CT	OAKTON	VA	22124	PAYROLL	05/15/96	797.44	518.34	279.10
BURNS,CERAY THOMAS	3612 COMMODORE BRUNE	WASHINGTON	DC	20011	PAYROLL	05/15/96	1,280.53	832.34	448.19
BURNS,JAMES	4867 SWINTON DRIVE	FAIRFAX	VA	22032	PAYROLL	05/15/96	302.18	196.42	105.76
BURNS,PATRICK A	3311 WILLOW CRESCENT	FAIRFAX	VA	22030	PAYROLL	05/15/96	983.82	639.48	344.34
BURNS,VAUGHN DOUGLAS	8769 COLD PLAIN CT	SPRINGFIELD	VA	22153	PAYROLL	05/15/96	873.13	567.53	305.60
BURROW,AUBREY H	8610 STAGECOACH ST	SPRINGFIELD	VA	22150	PAYROLL	05/15/96	110.58	71.88	38.70
BUTLER,ARTHUR L	3331 DIX STREET NE	WASHINGTON	DC	20019	PAYROLL	05/15/96	1,303.05	846.98	456.07

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
DISBURSEMENT SCHEDULE H4

FOR LINE 21A

REPUBLICAN NATIONAL COMMITTEE

CATEGORY: ADMINISTRATIVE
EVENT Y-T-D: $16,977,800.91

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CALHOUN,DAVID BRIAN	1220 BLAIR MILL RD	SILVER SPRIN	MD	20910	PAYROLL	05/16/96	945.69	614.70	330.99
CALHOUN,HAROLD L	1844 INDEP AVE	WASHINGTON	DC	20003	PAYROLL	05/15/96	41.22	26.79	14.43
CAMPER,SCOTT	532 ZION ST NW	WASHINGTON	DC	20005	PAYROLL	05/15/96	616.48	400.71	215.77
CANNADY,RUTH M	1121 SEVENTH STREET	WASHINGTON	DC	20002	PAYROLL	05/15/96	1,196.22	777.54	418.68
CARLE JR,CLIFORD H	3301 VEZAY TERR NW	WASHINGTON	DC	20016	PAYROLL	05/15/96	800.75	520.49	280.26
CARPENTER,TIMOTHY L	8646 OVERLOOK RD	MC LEAN	VA	22102	PAYROLL	05/15/96	3,280.40	2,132.26	1,148.14
CARTER,JAMES E	2805 ROESH WAY	VIENNA	VA	22181	PAYROLL	05/15/96	1,622.80	1,064.82	567.98
CASPER,PHILIP W	4545 CONNECTICUT AVE	WASHINGTON	DC	20008	PAYROLL	05/15/96	1,204.62	783.00	421.62
CELICH,KRISTINA G	7113 MATHEW ST	GREENBELT	MD	20770	PAYROLL	05/15/96	1,765.91	1,147.84	618.07
CHAMBERS,LACIE L	105 6TH STREET NE	WASHINGTON	DC	20002	PAYROLL	05/15/96	1,037.84	674.60	363.24
CHANDLER,DEBRA C	6101 EDSELL ROAD	ALEXANDRIA	VA	22304	PAYROLL	05/15/96	567.18	368.67	198.51
CHRISTIANSON,PETER R S	7731 SOUTHDOWN RD	ALEXANDRIA	VA	22308	PAYROLL	05/15/96	693.37	450.69	242.68
CISNEROS,ADRIENNE	1739 TURNBULL CAYNON	HACIENDA HEI	CA	91745	PAYROLL	05/15/96	596.53	387.74	208.79
CLARK JR,WILLIAM G	2105 N BUCHANAN CT	ARLINGTON	VA	22207	PAYROLL	05/15/96	1,662.44	1,080.59	581.85
CLARK,ALFREDA MARIA	3352 8TH ST SE	WASHINGTON	DC	20032	PAYROLL	05/15/96	308.33	200.41	107.92
CLARK,KEVIN C	1707 B DE WITT AVE	ALEXANDRIA	VA	22301	PAYROLL	05/15/96	120.97	78.63	42.34
CLARK,KEVIN C	1707 B DE WITT AVE	ALEXANDRIA	VA	22301	PAYROLL	05/15/96	793.26	515.62	277.64
CLEVELAND,GREG F	4856 CHEVY CHASE	CHEVY CHASE	MD	20815	PAYROLL	05/15/96	1,055.48	686.06	369.42
CLOWERS,LAURIE	5516 VIRGIN ROCK RD	CENTREVILLE	VA	22020	PAYROLL	05/15/96	1,761.01	1,144.66	616.35
COE,JO-ANNE L	3511 PAUL STREET	ALEXANDRIA	VA	22311	PAYROLL	05/15/96	2,896.12	1,882.48	1,013.64
COHOES,ROBERT R	8324 TOMLINSON	BETHESDA	MD	20817	PAYROLL	05/15/96	515.39	335.00	180.39
COKLEY,MICHELLE ELECTA	8409 HAMLIN ST	LANHAM	MD	20706	PAYROLL	05/15/96	477.87	310.62	167.25
COLBERT,BRENDA D	11007 BURNLEY TERR	WHEATON	MD	20902	PAYROLL	05/15/96	339.87	220.92	118.95
COLLIER,PHILIP M	3440 FRANCONIA RD	ALEXANDRIA	VA	22310	PAYROLL	05/15/96	574.43	373.38	201.05
COMRIE,CYNTHIA E	6119 3RD ST NW	WASHINGTON	DC	20011	PAYROLL	05/15/96	145.18	94.37	50.81
CONNORS,JOHN P	4418 CHESAPEAKE ST	WASHINGTON	DC	20016	PAYROLL	05/15/96	2,298.26	1,497.37	800.89
CONROY,PAUL D	2111 JEFF DAVIS HWY	ARLINGTON	VA	22206	PAYROLL	05/15/96	52.63	34.21	18.42
CONROY,PAUL D	2111 JEFF DAVIS HWY	ARLINGTON	VA	22206	PAYROLL	05/15/96	721.64	469.07	252.57
COOK,CAROL	1414 17TH ST NW	WASHINGTON	DC	20036	PAYROLL	05/15/96	1,286.31	836.10	450.21
COOK,ERVIN	2006 PELDEN ROAD	ADELPHI	MD	20783	PAYROLL	05/15/96	1,340.00	871.00	469.00

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
DISBURSEMENT SCHEDULE H4

FOR LINE 21A

REPUBLICAN NATIONAL COMMITTEE

CATEGORY: ADMINISTRATIVE
EVENT Y-T-D: $16,977,800.91

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
COUTARD,HANS	1611 PARK RD NW	WASHINGTON	DC	20010	PAYROLL	05/15/96	845.17	549.36	295.81
COUTARD,HANS	1611 PARK RD NW	WASHINGTON	DC	20010	PAYROLL	05/15/96	282.66	183.73	98.93
CRAIG,JOANNA L	5991 NE 18TH TERRACE	FT LAUDERDAL	FL	33308	PAYROLL	05/15/96	725.05	471.28	253.77
CRAWFORD,MARY M	6165 MORI ST	MCLEAN	VA	22101	PAYROLL	05/15/96	2,490.39	1,618.75	871.64
CRAWFORD,VINCENT E	2012 SHERIDAN ST	HYATTSVILLE	MD	20782	PAYROLL	05/15/96	572.39	372.05	200.34
CRONIN,SHANNON L	6 CHESTNUT DRIVE	HUDSON FALLS	NY	12839	PAYROLL	05/15/96	169.93	110.45	59.48
CROOM,TINA RENEE	8813 PEPPER ST	CAPITOL HEIG	MD	20743	PAYROLL	05/15/96	202.94	131.91	71.03
DAILEY,PATRICIA A	1211 N PITT STREET	ALEXANDRIA	VA	22314	PAYROLL	05/15/96	1,242.51	807.63	434.88
DANIELS II,JAMES S	212 EAST GILMER PARK	JOHNSON CITY	TN	37604	PAYROLL	05/15/96	1,577.94	1,025.66	552.28
DAVIS,ADRIENE L	4151 S FOUR MILE RUN	ARLINGTON	VA	22204	PAYROLL	05/15/96	1,306.43	849.18	457.25
DAVIS,SAMMIE LEE	6811 14TH ST NW	WASHINGTON	DC	20018	PAYROLL	05/15/96	112.82	73.33	39.49
DAVIS,SARAH J	829 CONSTITUTION AVE	WASHINGTON	DC	20002	PAYROLL	05/15/96	842.74	547.78	294.96
DAY,DENNIS SCOTT	3048 S BUCHANAN ST	ARLINGTON	VA	22206	PAYROLL	05/15/96	389.85	253.40	136.45
DE FRANCIS,SUZANNE C	5615 KIRKSIDE DR	CHEVY CHASE	MD	20815	PAYROLL	05/15/96	2,283.95	1,484.57	799.38
DELONG,DEBRA A	307 YOAKUM PKWY	ALEXANDRIA	VA	22304	PAYROLL	05/15/96	691.33	449.36	241.97
DIGNAN,KATHLEEN M	210 FALCON RIDGE RD	GREAT FALLS	VA	22066	PAYROLL	05/15/96	597.86	388.61	209.25
DIGNAN,KATHLEEN M	210 FALCON RIDGE RD	GREAT FALLS	VA	22066	PAYROLL	05/15/96	650.50	423.02	227.78
DIGNAN,KATHLEEN M	210 FALCON RIDGE RD	GREAT FALLS	VA	22066	PAYROLL	05/15/96	(559.10)	(363.42)	(195.68)
DILKS,JULIEN K	20612 ASHLEY TERR	STERLING	VA	20165	PAYROLL	05/15/96	317.77	206.55	111.22
DOCTOR,DAVID B	1021 ARLINGTON BLVD	ARLINGTON	VA	22209	PAYROLL	05/15/96	302.20	196.43	105.77
DOTSON,JAMES HENRY	36 UNDERWOOD PL NW	WASHINGTON	DC	20012	PAYROLL	05/15/96	427.85	278.10	149.75
EHRHARD,ELSIE T	71 ACADEMY DRIVE	LONGMEADOW	MA	01106	PAYROLL	05/15/96	434.20	282.23	151.97
ELHAJJ,HEATHER A	1514 17TH STREET NW	WASHINGTON	DC	20036	PAYROLL	05/15/96	927.55	602.91	324.64
ELLIS,JULIE MARIE	3821 NW 69 TERR	OKLAHOMA CIT	OK	73116	PAYROLL	05/15/96	587.24	381.71	205.53
ELLIS,STEVEN RUSSELL	920 SPRUCE ST	PHILADELPHIA	PA	19107	PAYROLL	05/15/96	2,459.40	1,598.61	860.79
EYMAN,CAROLINE J	508 COLECROFT CT	ALEXANDRIA	VA	22314	PAYROLL	05/15/96	629.74	409.33	220.41
FARRER,GREGORY A	2010 PEACH ORCHARD	FALLS CHURCH	VA	22043	PAYROLL	05/15/96	292.72	190.27	102.45
FEATHER,TONY	5000 OLD LOHMAN ROAD	JEFFERSON CI	MO	65109	PAYROLL	05/15/96	2,499.06	1,624.39	874.67
FEDEWA,KIRSTEN A	4600 S FOURMILE RUN	ARLINGTON	VA	22204	PAYROLL	05/15/96	2,529.09	1,643.91	885.18
FEHRER,SARAH S	8915 COLONY ROAD	FAIRFAX	VA	22030	PAYROLL	05/15/96	2,026.90	1,317.48	709.42

REPUBLICAN NATIONAL COMMITTEE

CATEGORY: ADMINISTRATIVE
EVENT Y-T-D: $16,977,800.91

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
FERRUGGIARO II,JOHN E	1325 WILLOW WOOD DR	NORFOLK	VA	23509	PAYROLL	05/15/96	1,488.74	967.68	521.06
FIELDS,MARVIN F	1200 ALLISON ST NE	WASHINGTON	DC	20007	PAYROLL	05/15/96	367.95	239.17	128.78
FISHER,MAURA J	604 S VEITCH STREET	ARLINGTON	VA	22204	PAYROLL	05/15/96	1,062.38	690.55	371.83
FITZGERALD,STEPHANIE A	3733 WEST END AVE	NASHVILLE	TN	37205	PAYROLL	05/15/96	1,390.31	903.70	486.61
FLAHERTY,DAVID P	300 COMMERCE ST	ALEXANDRIA	VA	22314	PAYROLL	05/15/96	1,108.13	720.28	387.85
FOLEY,MEGHAN	VILLAGE ROAD	WILMOT FLAT	NH	03287	PAYROLL	05/15/96	1,661.26	1,079.82	581.44
FOREMAN,LA SHAWN RENEE	5004 LEE JAY DRIVE	HILLSIDE	MD	20743	PAYROLL	05/15/96	741.87	482.22	259.65
FOSTER III,ROBERT THOMA	9155 RICHMOND HWY	FORT BELVOIR	VA	22060	PAYROLL	05/15/96	593.07	385.50	207.57
FOUNTAIN,MELANIE C	224 N SAINT ASAPH	ALEXANDRIA	VA	22314	PAYROLL	05/15/96	766.91	498.49	268.42
FRANCIS,TREVOR J	1310 N MEADE ST	ARLINGTON	VA	22209	PAYROLL	05/15/96	812.66	528.23	284.43
FRANCISCO,DOUGLAS L	11021 BELTON ST	UPPER MARLBO	MD	20772	PAYROLL	05/15/96	1,117.75	726.54	391.21
FREDERICK,FELICIA A	333 C STREET SE	WASHINGTON	DC	20002	PAYROLL	05/15/96	866.58	563.63	302.95
FULLER,KIMBERLY A	1401 S BARTON ST	ARLINGTON	VA	22204	PAYROLL	05/15/96	1,081.39	703.90	378.49
GABLE,ELIZABETH B	3339 DENT PLACE NW	WASHINGTON	DC	20007	PAYROLL	05/15/96	900.72	585.47	315.25
GAINEY,CHARLES G	1354 B K STREET SE	WASHINGTON	DC	20003	PAYROLL	05/15/96	185.00	120.25	64.75
GALDABINI,GREGORY S	201B N BRANDYWINE ST	ARLINGTON	VA	22207	PAYROLL	05/15/96	926.80	602.29	324.31
GALLANT,LOUISE R	101 WEST BROW OVAL	LOOKOUT MT	TN	37350	PAYROLL	05/15/96	961.45	624.94	336.51
GALLEGOS,W SUE	605 POPLAR	FALLS CHURCH	VA	22046	PAYROLL	05/15/96	514.90	334.69	180.22
GALLI JR,JOSEPH A	3 POND VIEW LA	MALVERN	PA	19355	PAYROLL	05/15/96	958.52	623.04	335.48
GARDNER,DAYNA C	281Z W ISLAND LOOP	RIO RANCHO	NM	87124	PAYROLL	05/15/96	1,672.62	1,087.20	585.42
GARLIKOV,ANDREW J	5840 CAMERON RUN TER	ALEXANDRIA	VA	22303	PAYROLL	05/15/96	935.03	607.77	327.26
GARLINGTON,AUDREY JOYCE	10130 OAKTON TERR RD	OAKTON	VA	22124	PAYROLL	05/15/96	1,269.09	824.91	444.18
GARRETT,DEBORAH S	1809 N QUINN	ARLINGTON	VA	22209	PAYROLL	05/15/96	900.22	585.14	315.08
GARRETT,STEPHEN PAUL	428 THIRD STREET NE	WASHINGTON	DC	20002	PAYROLL	05/15/96	607.62	394.95	212.67
GARTH,MATTHEW C	RT 5 BOX 414	CHARLOTTESVI	VA	22901	PAYROLL	05/15/96	96.04	62.43	33.61
GARTH,MATTHEW C	RT 5 BOX 414	CHARLOTTESVI	VA	22901	PAYROLL	05/15/96	711.76	462.64	249.12
GARTSU,JASON	1531 C STREET SE	WASHINGTON	DC	20003	PAYROLL	05/15/96	174.86	113.66	61.20
GASTELU,GARY C	2900 CONN AVE NW	WASHINGTON	DC	20008	PAYROLL	05/15/96	70.18	45.62	24.56
GASTELU,GARY C	2900 CONN AVE NW	WASHINGTON	DC	20008	PAYROLL	05/15/96	758.10	492.77	265.34
GATELY,CHARLES A	1236 MICHIGAN CT	ALEXANDRIA	VA	22314	PAYROLL	05/15/96	1,804.98	1,173.24	631.74

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
DISBURSEMENT SCHEDULE H4

FOR LINE 21A

REPUBLICAN NATIONAL COMMITTEE

CATEGORY: ADMINISTRATIVE
EVENT Y-T-D: $16,977,800.91

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
GAVINS JR,CHARLES HENRY	205 ANGEL ISLAND RD	WILMINGTON	NC	28412	PAYROLL	05/15/96	185.82	120.78	65.04
GAZDO,SUSAN L	4113 N. 27TH ROAD	ARLINGTON	VA	22207	PAYROLL	05/15/96	1,160.03	754.02	406.01
GENCARELLI,LISA M	811 MASS AVE NE	WASHINGTON	DC	20002	PAYROLL	05/15/96	2,289.60	1,488.24	801.36
GEOGHEGAN,THOMAS D	3405 ROLLING COURT	CHEVY CHASE	MD	20815	PAYROLL	05/15/96	815.11	529.32	285.79
GERAGHTY,PATRICE A	5225 POOKS HILL RD	BETHESDA	MD	20814	PAYROLL	05/15/96	2,244.00	1,458.60	785.40
GERING,MICHAEL D	9547 FT FOOTE RD	FT WASHINGTO	MD	20744	PAYROLL	05/15/96	547.89	356.13	191.76
GILBERT,JEFFREY P	1523 22ND STREET NW	WASHINGTON	DC	20002	PAYROLL	05/15/96	584.18	379.72	204.46
GILLESPIE,EDWARD W	1306 OAKBROOKE AVE	ALEXANDRIA	VA	22308	PAYROLL	05/15/96	3,445.81	2,239.78	1,206.03
GLEASON,DOWNING P	205 PARK ROAD	ALEXANDRIA	VA	22301	PAYROLL	05/15/96	626.13	406.98	219.15
GOLSON,BLANCHE L	4880 A ST SE	WASHINGTON	DC	20019	PAYROLL	05/15/96	506.35	329.13	177.22
GOODSELL,KELLEY L	12218 OXHILL ROAD	FAIRFAX	VA	22033	PAYROLL	05/15/96	1,179.09	766.41	412.68
GREENE,GENOA	7424 LANDOVER RD	LANDOVER	MD	20785	PAYROLL	05/15/96	413.17	268.56	144.61
GRIFFIN,ALLISON L	116 HARVARD STREET	ALEXANDRIA	VA	22314	PAYROLL	05/15/96	1,147.42	746.82	401.60
GRIFFIN,GEORGE G	8546 PARAGON COURT	UPPER MARLBO	MD	20772	PAYROLL	05/15/96	1,613.78	1,048.94	564.82
GRIFFIN,TERRY MICHAEL	253 FOSTER KNOLL DR	JOPPPA	MD	21085	PAYROLL	05/15/96	138.67	90.14	48.53
GRIFFITH,EVAN	517 7TH STREET NE	WASHINGTON	DC	20002	PAYROLL	05/15/96	729.27	474.03	255.24
GUESNIER,KELLY A	13 7TH STREET NE	WASHINGTON	DC	20002	PAYROLL	05/15/96	1,910.13	1,241.58	668.55
GUTIERREZ,CELIA	2328 GLENMONT CIRCLE	SILVER SPRIN	MD	20902	PAYROLL	05/15/96	538.22	349.84	188.38
HALL,ERIC M	2007 FOXMEADOW WAY	MITCHEVILLE	MD	20721	PAYROLL	05/15/96	1,243.88	808.52	435.36
HAMMOND,TONY L	2500 B NO FAIRFAX DR	ARLINGTON	VA	22201	PAYROLL	05/15/96	2,455.36	1,595.98	859.38
HANSEN,DAVID D	2282 E GAMBEL OAK DR	SANDY	UT	84092	PAYROLL	05/15/96	2,750.02	1,787.51	962.51
HARPER,ANN	580 QUAKER RIDGE CT	ARNOLD	MD	21012	PAYROLL	05/15/96	1,054.08	685.15	368.93
HARRINGTON,KIERAN E	1220 NORTH MEADE ST	ARLINGTON	VA	22209	PAYROLL	05/15/96	17.54	11.40	6.14
HARRINGTON,KIERAN E	1220 NORTH MEADE ST	ARLINGTON	VA	22209	PAYROLL	05/15/96	363.55	236.31	127.24
HARRINGTON,KIERAN E	1220 NORTH MEADE ST	ARLINGTON	VA	22209	PAYROLL	05/15/96	112.52	73.14	39.38
HARRINGTON,KIERAN E	1220 NORTH MEADE ST	ARLINGTON	VA	22209	PAYROLL	05/15/96	569.65	370.27	199.38
HARRISON,KATHRYN L	9080 G STEBBING WAY	LAUREL	MD	20723	PAYROLL	05/15/96	802.72	521.77	280.95
HART,CAROLYN DENISE	1525 19TH ST SE	WASHINGTON	DC	20020	PAYROLL	05/15/96	287.72	187.02	100.70
HASKINS,KEVIN JOSEPH	201 N TRENTON ST	ARLINGTON	VA	22203	PAYROLL	05/15/96	691.46	449.45	242.01
HASS,JOANNA SHERI	5004 EARISTON DR	BETHESDA	MD	20816	PAYROLL	05/15/96	805.43	523.53	281.90

REPUBLICAN NATIONAL COMMITTEE

CATEGORY: ADMINISTRATIVE
EVENT Y-T-D: $18,977,800.91

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
HATCH,PAUL D	4686 SYCAMORE DRIVE	SALT LAKE CI	UT	84117	PAYROLL	05/15/96	2,274.92	1,478.70	796.22
HAUSENFLECK,MICHAEL	2312 WILKINSON PLACE	ALEXANDRIA	VA	22306	PAYROLL	05/15/96	682.72	443.77	238.95
HAVERBACK,CRAIG BRADFOR	5104 COMMACK DRIVE	BETHESDA	MD	20816	PAYROLL	05/15/96	624.89	406.18	218.71
HEINRICH,KELLY D	6109 COCHRAN DRIVE	NASHVILLE	TN	37220	PAYROLL	05/15/96	1,387.81	902.08	485.73
HEITMAN,MARY L	6113 HERITAGE LANE	ALEXANDRIA	VA	22311	PAYROLL	05/15/96	2,957.08	1,922.10	1,034.98
HENDERSON,LANCE J	1300 DEXTER AVE N	SEATTLE	WA	98109	PAYROLL	05/15/96	2,331.62	1,515.55	816.07
HENDRICKS,VITTIA E	136 DANBURY ST SW	WASHINGTON	DC	20032	PAYROLL	05/15/96	293.93	191.05	102.88
HENRY,ANNETTE R	5504 SAN JUAN DR	CLINTON	MD	20748	PAYROLL	05/15/96	1,226.27	797.08	429.19
HENRY,CASSANDRA M	4804 EASTERN LANE	SUITLAND	MD	20748	PAYROLL	05/15/96	488.37	317.44	170.93
HENRY,SEAN M	2123 FARRINGTON AVE	ALEXANDRIA	VA	22303	PAYROLL	05/15/96	828.48	538.51	289.97
HICKEY,JENNIFER GRACE	1201 N ST NW	WASHINGTON	DC	20005	PAYROLL	05/15/96	685.60	445.68	239.93
HIGGINS,MARK PAUL	307 PRINCE ST	ALEXANDRIA	VA	22314	PAYROLL	05/15/96	619.70	402.81	216.90
HIGGINS,MARK PAUL	307 PRINCE ST	ALEXANDRIA	VA	22314	PAYROLL	05/15/96	1,678.85	1,091.25	587.60
HILL,ROBERT W	800 CARTER ROAD	ROCKVILLE	MD	20852	PAYROLL	05/15/96	245.82	159.78	86.04
HODGELL,REID GLEN	500 FRAZIER AVE	WILLOW GROVE	PA	19090	PAYROLL	05/15/96	50.79	33.01	17.78
HODGELL,REID GLEN	500 FRAZIER AVE	WILLOW GROVE	PA	19090	PAYROLL	05/15/96	682.71	443.76	238.95
HOGENSON,SCOTT A	13916 LYNHURST DR	WOOD BRIDGE	VA	22193	PAYROLL	05/15/96	1,586.24	1,030.41	554.83
HOLDEN,BRIDGET K	4540 WESTWAY	DALLAS	TX	75205	PAYROLL	05/15/96	676.88	439.97	236.91
HOLLENSTEINER,CAREY SHO	4603 1/2B MACARTHUR	WASHINGTON	DC	20007	PAYROLL	05/15/96	1,655.44	1,076.04	579.40
HOLLEY,JEAN M	6855 WILLIAMSBURG	FALLS CHURCH	VA	22043	PAYROLL	05/15/96	796.80	517.92	278.88
HOMOKI,ZEDA E	1101 SO ARLINGTON	ARLINGTON	VA	22202	PAYROLL	05/15/96	693.37	450.69	242.68
HONTZAS,ANASTASIA F	1107 MICHIGAN CT	ALEXANDRIA	VA	22314	PAYROLL	05/15/96	824.28	535.78	288.50
HOPPER JR,THOMAS A	378 WEATHERIDGE DR	JACKSON	TN	38305	PAYROLL	05/15/96	2,582.81	1,678.83	903.98
HOWELL,CHARLES G	11 8TH ST SE	WASHINGTON	DC	20003	PAYROLL	05/15/96	594.55	386.46	208.09
HOWLE,FRANCES G	2716 30TH STREET SE	WASHINGTON	DC	20020	PAYROLL	05/15/96	827.91	538.14	289.77
HUGGINS,DEBRA ANN	3912 20TH PLACE	HILLCREST HE	MD	20748	PAYROLL	05/15/96	100.96	65.62	35.34
HUGHES,JUDY G	501 SLATERS LN	ALEXANDRIA	VA	22314	PAYROLL	05/15/96	1,980.78	1,287.51	693.27
HUME,VIRGINIA P	215 S ALFRED	ALEXANDRIA	VA	22314	PAYROLL	05/15/96	1,545.14	1,004.34	540.80
HUYCK,PATRICIA E	4608 FURMAN RD.	WHEATON	MD	20906	PAYROLL	05/15/96	1,868.63	1,214.61	654.02
IALACCI,MARIA A	6109 63RD PLACE	RIVERDALE	MD	20737	PAYROLL	05/15/96	658.85	428.25	230.60

REPUBLICAN NATIONAL COMMITTEE

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EVENT Y-T-D: $16,877,800.81

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
IDE,LAURA	1103 E CAPITOL ST SE	WASHINGTON	DC	20003	PAYROLL	05/15/96	281.44	182.94	98.50
IGNASZEWSKI,JOHN C	3727 GUNSTON RD	ALEXANDRIA	VA	22302	PAYROLL	05/15/96	448.86	291.76	157.10
IRONS,TODD A	3312 WYNDHAM CIRCLE	ALEXANDRIA	VA	22302	PAYROLL	05/15/96	955.72	621.22	334.50
JACKSON,ALLEENA CHERRI	2728 IVERSON ST	TEMPLE HILLS	MD	20748	PAYROLL	05/15/96	90.04	58.53	31.51
JACKSON,HARRY THURSTON	820 CHESAPEAKE ST SE	WASHINGTON	DC	20032	PAYROLL	05/15/96	291.78	189.66	102.12
JAMES,POLLY E	5816 BARNWOOD PL.	COLUMBIA	MD	21044	PAYROLL	05/15/96	1,177.61	765.45	412.16
JARVIS,GLORI ANN	115 C STREET SE	WASHINGTON	DC	20003	PAYROLL	05/15/96	835.49	543.07	292.42
JASKULSKI,FRANCES L	11807 RIVERSHORE	DUNKIRK	MD	20754	PAYROLL	05/15/96	1,521.12	988.73	532.39
JASO JR,JUAN JOEL	109 FAIRDALE	VIENNA	VA	22180	PAYROLL	05/15/96	872.33	567.01	305.32
JOHN,MEGAN D	16082 E LAKESHORE DR	HOPE	IN	47246	PAYROLL	05/15/96	725.40	471.51	253.89
JOHNSON,ANTHONY A	5719 NEWINGTON RD	BETHESDA	MD	20816	PAYROLL	05/15/96	1,078.94	701.31	377.63
JOHNSON,JEAN	4545 DALLAS PLACE	TEMPLE HILL	MD	20748	PAYROLL	05/15/96	542.25	352.46	189.79
JOHNSON,JEFFREY GORDON	1409 HAMLIN ST NE	WASHINGTON	DC	20017	PAYROLL	05/15/96	1,018.87	662.27	356.60
JOHNSON,JEFFREY MARK	1039 TUDOR DRIVE	CROWNSVILLE	MD	21032	PAYROLL	05/15/96	490.91	319.09	171.82
JOHNSON,KAREN A	2800 DEWITT AVE	ALEXANDRIA	VA	22301	PAYROLL	05/15/96	1,523.70	990.41	533.30
JOHNSON,LARRY J	115 PUSHAW STATION	SUNDERLAND	MD	20689	PAYROLL	05/15/96	481.26	312.82	168.44
JOHNSON,VIVIANA MICHELL	821 BELLEVUE ST SE	WASHINGTON	DC	20032	PAYROLL	05/15/96	581.70	378.11	203.60
JONES,ANTHONY B	7976 SHERIFF RD	LANDOVER	MD	20785	PAYROLL	05/15/96	554.01	360.11	193.90
JONES,JOYCE C	201 I STREET SW	WASHINGTON	DC	20024	PAYROLL	05/15/96	985.08	640.30	344.78
JONES,VELDA A	4660 M.L.K.JR.AVE SW	WASHINGTON	DC	20032	PAYROLL	05/15/96	980.70	637.46	343.25
JORDAN,ANNE S	1190 OWENSVILLE RD	CHARLOTESVIL	VA	22901	PAYROLL	05/15/96	330.24	214.66	115.58
JOSEFIAK,THOMAS JOHN	7200 LUDWOOD CT	ALEXANDRIA	VA	22306	PAYROLL	05/15/96	3,230.30	2,099.70	1,130.61
KAROUNOS,PATRICIA	4823	ALEXANDRIA	VA	22304	PAYROLL	05/15/96	824.46	535.89	288.56
KASTING,RICHARD C	1361 A ST NE	WASHINGTON	DC	20002	PAYROLL	05/15/96	1,098.07	713.75	384.32
KATTEN,MATTHEW S	506 N ROOSEVELT BLVD	FALLS CHURCH	VA	22044	PAYROLL	05/15/96	174.43	113.38	61.05
KELLUM,KEVIN H	1116 PALMER PLACE	ALEXANDRIA	VA	22304	PAYROLL	05/15/96	1,177.17	765.16	412.01
KELLY,HARRIETTA B	1007 SOUTH QUEBEC ST	ARLINGTON	VA	22204	PAYROLL	05/15/96	276.94	180.01	96.93
KELLY,KIMBERLY MICHELLE	36 GALVESTON ST NW	WASHINGTON	DC	20032	PAYROLL	05/15/96	526.34	342.12	184.22
KESSENICH,KAREN L	6674 KELSEY POINT CR	ALEXANDRIA	VA	22310	PAYROLL	05/15/96	1,979.09	1,286.41	692.68
KIM,KRISTINE J	813 AUTUMN BREEZE CT	HERNDON	VA	22070	PAYROLL	05/15/96	409.84	266.40	143.44

REPUBLICAN NATIONAL COMMITTEE

CATEGORY: ADMINISTRATIVE
EVENT Y-T-D: $16,977,600.91

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
KINARD,WILHELMINA	2423 ST CLAIR DR	HILLCREST HG	MD	20748	PAYROLL	05/15/96	375.16	243.85	131.31
KIRKPATRICK,CHRISTOPHER	600 20TH ST NW	WASHINGTON	DC	20052	PAYROLL	05/15/96	185.01	120.26	64.75
KISSLER,SUSAN S	150 CENTURY DRIVE	ALEXANDRIA	VA	22304	PAYROLL	05/15/96	855.90	556.34	299.57
KISSLER,SUSAN S	150 CENTURY DRIVE	ALEXANDRIA	VA	22304	PAYROLL	05/15/96	898.71	584.16	314.55
KISTLER,RUTH C	13078 PERSHING DR	MANASSAS	VA	22111	PAYROLL	05/15/96	1,376.63	894.81	481.82
KLECHKO,ELIZABETH D	3040 IDAHO AVE NW	WASHINGTON	DC	20016	PAYROLL	05/15/96	470.91	306.09	164.82
KNAPP,ANDREW C	5697 SEMINARY RD	FALLS CHURCH	VA	22041	PAYROLL	05/15/96	856.38	556.65	299.73
KNISLEY,JONATHAN	4845 S SO 28TH ST	ARLINGTON	VA	22206	PAYROLL	05/15/96	1,028.22	668.34	359.88
KNOPP,JANICE L	236 KENTUCKY AVE SE	WASHINGTON	DC	20003	PAYROLL	05/15/96	2,402.35	1,561.53	840.82
KNOX,ERIC K	7881 FLAGER CIRCLE	MANASSA	VA	22110	PAYROLL	05/15/96	1,471.86	956.71	515.15
KOLTES,CATHERINE K	5103 YUMA PLACE NW	WASHINGTON	DC	20016	PAYROLL	05/15/96	729.71	474.31	255.40
LAHTI,ERIC P	1433 44TH ST	WASHINGTON	DC	20007	PAYROLL	05/15/96	14.78	9.61	5.17
LAHTI,ERIC P	1433 44TH ST	WASHINGTON	DC	20007	PAYROLL	05/15/96	618.77	402.20	216.57
LAMBIASI,ANTHONY RAYMON	2644 ALVEY DR	HAYMARKET	VA	22069	PAYROLL	05/15/96	338.25	219.86	118.39
LANCASTER,EDITH H	4242 S 35TH ST	ARLINGTON	VA	22206	PAYROLL	05/15/96	1,191.24	774.31	416.93
LAVEIST,MARTINE	9000 MANCHESTER RD	SILVER SPRIN	MD	20901	PAYROLL	05/15/96	468.93	304.80	164.13
LE SCHANDER,RICHARD SCO	2900 SOUTH GRANT ST	ARLINGTON	VA	22202	PAYROLL	05/15/96	707.26	459.72	247.54
LEFKOWITZ,ALAN	2000 18TH ST NW	WASHINGTON	DC	20009	PAYROLL	05/15/96	1,099.45	714.64	384.81
LEFTWICH,BRUCE D	822 N FAYETTE ST	ALEXANDRIA	VA	22314	PAYROLL	05/15/96	1,914.13	1,244.18	669.95
LESHO,CORA NAOMI	402 KNOLLWOOD CT	STAFFORD	VA	22554	PAYROLL	05/15/96	314.50	204.43	110.08
LEVEY,HAROLD J	622 21ST ST NW	WASHINGTON	DC	20006	PAYROLL	05/15/96	832.46	541.10	291.36
LEWIS,BLAISE	1817 N QUINN ST	ARLINGTON	VA	22209	PAYROLL	05/15/96	933.10	606.52	326.58
LICHTBRAUN,KAREN	P O BOX 1005	NORTH BEACH	MD	20714	PAYROLL	05/15/96	471.35	306.38	164.97
LIDDY,THOMAS P	4865 CRESCENT ST	BETHESDA	MD	20816	PAYROLL	05/15/96	2,328.91	1,513.79	815.12
LILLYWHITE,JULIE SUZANN	820 SO WASHINGTON ST	ALEXANDRIA	VA	22314	PAYROLL	05/15/96	908.11	590.27	317.84
LINDEN,VICKI G	4724 SOUTH 29TH ST	ARLINGTON	VA	22206	PAYROLL	05/15/96	1,477.14	960.14	517.00
LITTLE,CHRISTOPHER S	10924 ROCKY MOUNT WY	SILVER SPRIN	MD	20902	PAYROLL	05/15/96	165.41	107.52	57.89
LORENZEN,CHRISTOPHER	7967 COMMUNITY DRIVE	MANASSAS	VA	22110	PAYROLL	05/15/96	951.14	618.24	332.90
LOWE,SARA L	120 25TH ST	HERMOSA BEAC	CA	90254	PAYROLL	05/15/96	1,497.52	973.39	524.13
LOWRY JR,JAMES R	1001 N RANDOLPH ST	ARLINGTON	VA	22201	PAYROLL	05/15/96	1,695.47	1,102.06	593.41

REPUBLICAN NATIONAL COMMITTEE

CATEGORY: ADMINISTRATIVE
EVENT Y-T-D: $16,977,800.91

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
LUBBES,ADAM KIRK	2813 JUTLAND ROAD	WHEATON	MD	20895	PAYROLL	05/15/96	137.54	89.40	48.14
LUTHER,PATRICIA	4108 28TH STREET	MT RAINIER	MD	20712	PAYROLL	05/15/96	1,615.96	1,050.37	565.59
LYONS,MARK	206 E MASON AVE	ALEXANDRIA	VA	22301	PAYROLL	05/16/96	695.87	452.32	243.55
MACKEY,KRISTEN L	4200 STARR JORDAN DR	ANNANDALE	VA	22003	PAYROLL	05/16/96	826.56	537.26	289.30
MACKINTOSH,CAITLIN M	2064 37TH ST NW	WASHINGTON	DC	20007	PAYROLL	05/15/96	826.81	537.43	289.38
MAINES,LAURA A	2045 REIS RUN ROAD	PITTSBURGH	PA	15237	PAYROLL	05/15/96	111.34	72.37	38.97
MAIORANA,CHRISTOPHER J	10 O'SULLIVAN LANE	MONROE	NY	10950	PAYROLL	05/15/96	725.05	471.28	253.77
MAPLE,KATHRYN A	244 NEWCOMB ST SE	WASHINGTON	DC	20032	PAYROLL	05/15/96	638.72	415.17	223.55
MARKEY,KARIN L	1236 MADISON STREET	ALEXANDRIA	VA	22314	PAYROLL	05/15/96	1,301.13	845.73	455.40
MARSHALL,BRIAN LAURENCE	5304 ALBEMARLE ST	BETHESDA	MD	20816	PAYROLL	05/15/96	196.25	127.56	68.69
MARSHALL,NANCY J	619 IRVING ST NW	WASHINGTON	DC	20010	PAYROLL	05/15/96	285.18	185.37	99.81
MARTIN,CRAIG D	5016 SOUTH 9TH ST	ARLINGTON	VA	22204	PAYROLL	05/15/96	314.96	204.72	110.24
MARTINEZ,JORGE E	1014 D STREET NE	WASHINGTON	DC	20003	PAYROLL	05/15/96	332.98	216.44	116.54
MARTINEZ,JORGE E	1014 D STREET NE	WASHINGTON	DC	20003	PAYROLL	05/15/96	906.98	589.54	317.44
MASCARENHAS,MARCUS V	4088 BROADBILL CIRCL	WALDORF	MD	20601	PAYROLL	05/15/96	1,248.20	811.33	436.87
MASON,ALFRED	RR2 BOX 15E	CHARLESTOWN	WV	25414	PAYROLL	05/15/96	441.44	286.94	154.50
MASSEY,LETITIA	475 WEST 186TH ST	NEW YORK	NY	10033	PAYROLL	05/15/96	942.66	612.73	329.93
MASTORAKOS,MARIA C	500 N ROOSEVELT BLVD	FALLS CHURCH	VA	22044	PAYROLL	05/15/96	1,198.12	778.78	419.34
MATHIS,ALFRED BOYD	14437 BONNETT LANE	LAUREL	MD	20707	PAYROLL	05/15/96	169.80	110.37	59.43
MC CLAUGHRY,ANNA R	3564 6TH AVE	EDGEWATER	MD	21037	PAYROLL	05/15/96	955.61	621.15	334.46
MC CLUNG,TIMOTHY J	2859 S BUCHANAN ST	ARLINGTON	VA	22206	PAYROLL	05/15/96	1,233.22	801.59	431.63
MC GEE,LAURA E	2301 S JEFF DAVIS HY	ARLINGTON	VA	22202	PAYROLL	05/15/96	571.31	371.35	199.96
MC GUIRE,PAUL EDWARD	9766 LEE HWY	FAIRFAX	VA	22031	PAYROLL	05/15/96	697.00	453.05	243.95
MC LANE,HELEN	1225 MARTHA CUSTIS	ALEXANDRIA	VA	22302	PAYROLL	05/15/96	235.39	153.00	82.39
MC NEILL,LA VERNE D	801 MENTOR AVE	CAPITOL HEIG	MD	20743	PAYROLL	05/15/96	312.73	203.27	109.46
MC PHAIL,EVELYN W.	801 15TH ST SO	ARLINGTON	VA	22202	PAYROLL	05/15/96	3,069.79	1,995.36	1,074.43
MC PHERSON,TRACEY S	32 GALVESTON ST SW	WASHINGTON	DC	20032	PAYROLL	05/15/96	339.96	220.97	118.99
MCALLISTER,SANFORD J	3008 2ND ROAD NORTH	ARLINGTON	VA	22201	PAYROLL	05/15/96	3,308.69	2,150.65	1,158.04
MEATH,JASON K	230 E CAPITOL ST NE	WASHINGTON	DC	20003	PAYROLL	05/15/96	999.05	649.38	349.67
METJIAN,TAMAR T	103 E HOWELL AVE	ALEXANDRIA	VA	22301	PAYROLL	05/15/96	910.61	591.90	318.71

REPUBLICAN NATIONAL COMMITTEE

CATEGORY: ADMINISTRATIVE
EVENT Y-T-D: $16,977,800.91

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MEYER,MARK C	1633 N QUINN ST	ARLINGTON	VA	22209	PAYROLL	05/15/96	648.20	421.33	226.87
MIDDLETON,MAURICE M	1628 CONSTITUTION AV	WASHINGTON	DC	20002	PAYROLL	05/15/96	1,158.46	753.00	405.46
MIKULLITZ,MARK A	48 MT VERNON AVE	ALEXANDRIA	VA	22301	PAYROLL	05/15/96	794.80	516.62	278.18
MILLER,DANIEL D	4311 S 9TH ST	ARLINGTON	VA	22204	PAYROLL	05/15/96	1,220.65	793.42	427.23
MILLER,MARK L	3012 R ST NW	WASHINGTON	DC	20007	PAYROLL	05/15/96	2,030.64	1,319.92	710.72
MILNE,JOHN H	1835 CALIFORNIA ST	WASHINGTON	DC	20009	PAYROLL	05/15/96	1,796.12	1,167.48	628.64
MINCEY,JOEL H	2240 IROQUOIS LANE	FALLS CHURCH	VA	22043	PAYROLL	05/15/96	123.10	80.02	43.09
MINCEY,JOEL H	2240 IROQUOIS LANE	FALLS CHURCH	VA	22043	PAYROLL	05/15/96	1,136.59	738.78	397.81
MINCEY,JOEL H	2240 IROQUOIS LANE	FALLS CHURCH	VA	22043	PAYROLL	05/15/96	1,136.58	738.78	397.80
MITCHELL,GRAY L	1754 S STREET NW	WASHINGTON	DC	20009	PAYROLL	05/15/96	989.17	642.96	346.21
MITCHLER,ALBERT E	1319 4TH ST SW	WASHINGTON	DC	20024	PAYROLL	05/15/96	2,479.87	1,611.72	867.85
MLYNARCZYK,MATTHEW A	801 N PITT ST	ALEXANDRIA	VA	22314	PAYROLL	05/15/96	961.78	625.16	336.62
MOORE,MEREDITH HAHM	5103 SANAMORE ROAD	BETHESDA	MD	20816	PAYROLL	05/15/96	889.23	578.00	311.23
MULLINS,GERALD C	1929 FREEDOM LA	FALLS CHURCH	VA	22043	PAYROLL	05/15/96	1,114.62	724.50	390.12
MURDOCK,LILLIE P	2782 FORT SCOTT DRIV	ARLINGTON	VA	22202	PAYROLL	05/15/96	1,277.52	830.39	447.13
MURPHY,EMILY W	1120C N TAYLOR ST	ARLINGTON	VA	22201	PAYROLL	05/15/96	967.74	629.03	338.71
MURPHY,KEVIN W	1314 DE WITT AVE	ALEXANDRIA	VA	22301	PAYROLL	05/15/96	1,811.32	1,177.36	633.96
MUSSER,PHILIP A	3110 MT VERNON AVE	ALEXANDRIA	VA	22305	PAYROLL	05/15/96	753.03	489.47	263.56
NASSEF,DAVID J	23111 JEF DAVIS HWY	ARLINGTON	VA	22202	PAYROLL	05/15/96	623.82	405.48	218.34
NEGASH,LESLIEE S	4809 70TH PLACE	HYATTSVILLE	MD	20784	PAYROLL	05/15/96	983.60	639.34	344.26
NEGRONI,JOAN B	2003 ANNIES WAY	VIENNA	VA	22182	PAYROLL	05/15/96	748.04	486.23	261.81
NITCHMAN,DAVID A	4879 LONGSTREET LN	ALEXANDRIA	VA	22311	PAYROLL	05/15/96	1,059.07	688.40	370.67
NORCROSS,VICTORIA A	320 8TH ST SE	WASHINGTON	DC	20003	PAYROLL	05/15/96	348.28	226.38	121.90
NORCROSS,VICTORIA A	320 8TH ST SE	WASHINGTON	DC	20003	PAYROLL	05/15/96	549.86	357.41	192.45
NOVAK,JANA MARYA	410 10TH ST SE	WASHINGTON	DC	20003	PAYROLL	05/15/96	862.64	560.55	301.69
NULF,JEFFERY K	1426 FERN OAK CT	MC LEAN	VA	22101	PAYROLL	05/15/96	1,477.28	960.23	517.05
O'KEEFE,JOHN P	8751 OLD DOMINION	MCLEAN	VA	22102	PAYROLL	05/15/96	872.42	567.07	305.35
O'MEARA,PAM THOMPSON	9006 VOLUNTEER DRIVE	ALEXANDRIA	VA	22309	PAYROLL	05/15/96	1,713.31	1,113.65	599.66
ORLEANS,PHILLIP W	1171 N VERNON ST	ARLINGTON	VA	22201	PAYROLL	05/15/96	723.20	470.08	253.12
OWCZARSKI,CAROLYN A	2681 MARCEY ROAD	ARLINGTON	VA	22207	PAYROLL	05/15/96	504.58	327.98	176.60

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
DISBURSEMENT SCHEDULE H4

FOR LINE 21A

REPUBLICAN NATIONAL COMMITTEE

CATEGORY: ADMINISTRATIVE
EVENT Y-T-D: $16,977,800.91

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
OWENS,WILLIAM LEROY	16806 CENTERFIELD WY	OLNEY	MD	20832	PAYROLL	05/15/96	527.96	343.17	184.79
PACELLI,LAUREN	13510 VA WILLOW DR	FAIRFAX	VA	22033	PAYROLL	05/15/96	145.31	94.45	50.86
PACHECO,EFRAIN P	12218 GRASSY HIL CT	FAIRFAX	VA	22033	PAYROLL	05/15/96	1,887.61	1,226.95	660.66
PACKER,WINSOME A	6138 CALICO POOL LN	BURKE	VA	22015	PAYROLL	05/15/96	622.77	404.80	217.97
PANNELL,MOLLY E	239 SOUTH 2ND ST	LEWISBURG	PA	17837	PAYROLL	05/15/96	168.50	109.53	58.98
PAWLOWSKI,STACEY L	7333 E CHAPARRAL RD	SCOTTSDALE	AZ	85250	PAYROLL	05/15/96	1,527.26	992.72	534.54
PAYNE,RODERICK DELANO	4404 QUARLES ST NE	WASHINGTON	DC	20019	PAYROLL	05/15/96	377.96	245.67	132.29
PEARSON,DAVE L	8587 W 76TH AVE	ARVADA	CO	80005	PAYROLL	05/15/96	2,834.27	1,842.28	991.99
PEASTER,ELIZABETH DAMER	544 NORTH WEST ST	ALEXANDRIA	VA	22314	PAYROLL	05/15/96	782.86	508.86	274.00
PENN,MARY E	2701 CONN AVE NW	WASHINGTON	DC	20008	PAYROLL	05/15/96	249.32	162.06	87.26
PERKINS,DANIEL C	1812 NO QUINN	ARLINGTON	VA	22209	PAYROLL	05/15/96	1,311.55	852.51	459.04
PERLMAN,EVAN HARRY	1727 34TH ST	WASHINGTON	DC	20007	PAYROLL	05/15/96	685.50	445.58	239.93
PERODEAU,CANDICE R	103 E STREET SE	WASHINGTON	DC	20003	PAYROLL	05/15/96	871.02	566.16	304.86
PERSON,TREVOR KRISTER	1308 LIA DRIVE	NORTHFIELD	MN	55057	PAYROLL	05/15/96	1,418.06	919.79	495.27
PETRY JR,RUSSELL BRIAN	5764 BISCAYNE DR	ALEXANDRIA	VA	22303	PAYROLL	05/15/96	625.34	406.47	218.87
PEYTON,RANDOLPH G	1659 EAST AVE	MC LEAN	VA	22101	PAYROLL	05/15/96	782.83	508.84	273.99
PHALEN,SUSAN A	6110 WELLINGTON	ALEXANDRIA	VA	22310	PAYROLL	05/15/96	856.45	556.69	299.76
PICCININI,ENRICO	5031 HEATHERWOOD DR	ALEXANDRIA	VA	22310	PAYROLL	05/15/96	524.36	340.83	183.53
PIOTTER,KEVIN M	216 N JORDAN ST	ALEXANDRIA	VA	22304	PAYROLL	05/15/96	1,049.79	682.36	367.43
PIPENGER,STEPHEN V	1115 SOUTH 18TH ST	ARLINGTON	VA	22202	PAYROLL	05/15/96	54.02	35.11	18.91
PISTOLAS,GEORGIA M	6630 31ST PLACE NW	WASHINGTON	DC	20015	PAYROLL	05/15/96	293.45	190.74	102.71
PITTS,BETTYE D	3700 9TH STREET SE	WASHINGTON	DC	20032	PAYROLL	05/15/96	23.09	15.01	8.08
POBLETE,JASON I	10091 NW 6 TERR.	MIAMI	FL	33172	PAYROLL	05/15/96	956.51	623.03	335.48
POE,IRIS H	2140 ALICE AVE	OXON HILL	MD	20745	PAYROLL	05/15/96	89.58	58.23	31.35
POWELL,CAMILLA	883 N OHIO STREET	ARLINGTON	VA	22205	PAYROLL	05/15/96	1,571.51	1,021.48	550.03
POWELL,THERESA V	189 JOLIET ST SW	WASHINGTON	DC	20032	PAYROLL	05/15/96	613.68	398.89	214.79
POWELL,THERESA V	189 JOLIET ST SW	WASHINGTON	DC	20032	PAYROLL	05/15/96	125.47	81.56	43.91
PRINCE IV,SYDNEY R	510 SEWARD SQ SE	WASHINGTON	DC	20003	PAYROLL	05/15/96	708.36	460.43	247.93
PUCCERELLA,EDWARD J	5305 BATTLEMENT WAY	ALEXANDRIA	VA	22312	PAYROLL	05/15/96	830.12	539.58	290.54
QUICK,MARTIN A	4889 ST BARNABAS RD	TEMPLE HILLS	MD	20748	PAYROLL	05/15/96	1,656.04	1,076.43	579.61

REPUBLICAN NATIONAL COMMITTEE

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NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
QUINN,CARA-ANN	2840 ARIZONA AVE NW	WASHINGTON	DC	20016	PAYROLL	05/15/96	685.50	445.58	239.93
QUISH,CHRISTOPHER M	1314 DEWITT AVE	ALEXANDRIA	VA	22301	PAYROLL	05/15/96	971.58	631.53	340.05
RACKLEY,ANNE A	3304 WYNDHAM CIRCLE	ALEXANDRIA	VA	22302	PAYROLL	05/15/96	969.60	630.24	339.36
RAMOS,MARGARET	3812 WHITMAN ROAD	ANNANDALE	VA	22003	PAYROLL	05/15/96	602.89	391.88	211.01
RAYMOND,ALLEN B	2726 39TH ST NW	WASHINGTON	DC	20007	PAYROLL	05/15/96	2,339.21	1,520.49	818.72
REEVES,HAROLD ABROM	1424 22ND ST SE	WASHINGTON	DC	20006	PAYROLL	05/15/96	248.04	161.23	86.81
REMMERT,NICHOLE	11204 EVANS TRAIL	BELTSVILLE	MD	20705	PAYROLL	05/15/96	52.18	33.92	18.26
RENNER,DOUGLAS C	6621 WAKEFIELD DR	ALEXANDRIA	VA	22307	PAYROLL	05/15/96	546.80	355.42	191.38
RETTIG,DAVID L	10 EAST LINDEN ST	ALEXANDRIA	VA	22301	PAYROLL	05/15/96	1,081.42	702.92	378.50
REYES,JEREMY	1121 20TH ST SO	ARLINGTON	VA	22202	PAYROLL	05/15/96	201.35	130.88	70.47
RHYANT,CYNTHIA J	2112 37TH ST NW	WASHINGTON	DC	20007	PAYROLL	05/15/96	777.34	505.27	272.07
RICE,TRACY L	15020 EMORY LANE	ROCKVILLE	MD	20853	PAYROLL	05/15/96	995.49	647.07	348.42
RICE,TRACY L	15020 EMORY LANE	ROCKVILLE	MD	20853	PAYROLL	05/15/96	1,067.19	693.67	373.52
RIEGNER,BARBARA M	5112 ABILENE DRIVE	CLINTON	MD	20735	PAYROLL	05/15/96	1,574.96	1,023.72	551.24
ROBINSON,WHITSON W	8458 MEADOWS ROAD	WARRENTON	VA	22186	PAYROLL	05/15/96	677.43	440.33	237.10
RODZEWICZ,CHRISTOPHER	4941 RIVERHILL ROAD	MARIETTA	GA	30068	PAYROLL	05/15/96	821.72	534.12	287.60
ROGERS,JANA L	701 FONTAINE STREET	ALEXANDRIA	VA	22302	PAYROLL	05/15/96	1,194.27	776.28	417.99
ROSS,STEVEN G	3313 WYNDHAM CIRCLE	ALEXANDRIA	VA	22302	PAYROLL	05/15/96	1,079.52	701.69	377.83
ROTH,ROYAL R	636 10TH STREET SE	WASHINGTON	DC	20003	PAYROLL	05/15/96	1,716.49	1,115.71	600.77
ROTSCH,JULIE	4767 NO 23RD ST	ARLINGTON	VA	22207	PAYROLL	05/15/96	841.46	546.95	294.51
ROWE,JOHN E	403 CAREYBROOK LANE	OXON HILL	MD	20745	PAYROLL	05/15/96	1,147.02	745.56	401.46
ROWLEY,JAMES M	1916 NO UNDERWOOD	ARLINGTON	VA	22205	PAYROLL	05/15/96	1,054.55	685.46	369.09
RUHKAMP,BRENT	6102 EDSALL ROAD	ALEXANDRIA	VA	22304	PAYROLL	05/15/96	663.45	431.24	232.21
RYAN,ROBERT S	938 3RD STREET	SANTA MONICA	CA	90403	PAYROLL	05/15/96	1,524.29	990.79	533.50
SACKS,DAVID F	6421 13TH STREET	ALEXANDRIA	VA	22307	PAYROLL	05/15/96	57.26	37.22	20.04
SACKS,DAVID F	6421 13TH STREET	ALEXANDRIA	VA	22307	PAYROLL	05/15/96	730.81	475.03	255.78
SALATICH,MOLLY	3000 SO RANDLOPH ST	ARLINGTON	VA	22206	PAYROLL	05/15/96	959.88	623.92	335.96
SANFORD,KEVIN R	5565 PEPPERCORN DR	BURKE	VA	22015	PAYROLL	05/15/96	198.33	128.91	69.42
SARNO,RACHEL ANN	481 CARDINAL OAKS CT	LAKE MARY	FL	32746	PAYROLL	05/15/96	703.84	457.50	246.34
SCHILLING,JOHN M	6303 GENTELE CT	ALEXANDRIA	VA	22310	PAYROLL	05/15/96	2,093.98	1,361.09	732.89

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SCHOENING,MICHAEL R	1209 N PITT	ALEXANDRIA	VA	22314	PAYROLL	05/15/96	560.94	364.61	196.33
SCROM,ANGELA KAY	9190 STEBBING WAY	LAUREL	MD	20723	PAYROLL	05/15/96	797.37	518.29	279.08
SCRUGGS,SUZANNE A	4108 MESA COURT	AUSTIN	TX	78731	PAYROLL	05/15/96	1,256.28	816.58	439.70
SENESE,DONALD J	7838 BAYBERRY DRIVE	ALEXANDRIA	VA	22306	PAYROLL	05/15/96	1,845.48	1,199.56	645.92
SESKES,NICHOLAS L	12007 SUGARLAND	HERNDON	VA	22070	PAYROLL	05/15/96	721.28	468.83	252.45
SHAFER,GRAHAM M	1890 JUSTIN DRIVE	GAMBRILLS	MD	21054	PAYROLL	05/15/96	803.71	522.41	281.30
SHAFFER JR,RONALD L	7661 WOODPARK LANE	COLUMBIA	MD	21046	PAYROLL	05/15/96	1,243.18	808.07	435.11
SILAS,ALGIS J	8682 IRVIN COURT	ALEXANDRIA	VA	22312	PAYROLL	05/15/96	1,778.20	1,155.83	622.37
SISLER,JOHN M	P O BOX 1193	SPRINGFIELD	VA	22151	PAYROLL	05/15/96	468.97	303.53	163.44
SLATTON,JEFFREY S	2309 N 11TH ST	ARLINGTON	VA	22201	PAYROLL	05/15/96	762.20	495.43	266.77
SMITH III,MILAN DALE	509 2ND STREET	MANHATTAN BE	CA	90266	PAYROLL	05/15/96	231.45	150.44	81.01
SMITH III,MILAN DALE	509 2ND STREET	MANHATTAN BE	CA	90266	PAYROLL	05/15/96	811.49	527.47	284.02
SMITH,ALFRED L	P O BOX 9392	WASHINGTON	DC	20005	PAYROLL	05/15/96	425.44	276.54	148.90
SMITH,MATTHEW JAMES	5460 FOURTH STREET	ALEXANDRIA	VA	22312	PAYROLL	05/15/96	405.87	263.82	142.05
SNOW,RANDALL ALLEN	110 MOUNT VERNON AVE	ALEXANDRIA	VA	22301	PAYROLL	05/15/96	1,088.34	707.42	380.92
SORRELL,WILLIAM A	2318 BROOKS DRIVE	SUITLAND	MD	20746	PAYROLL	05/15/96	342.17	222.41	119.76
SPENCER,GLENN S	1931 17TH ST NW	WASHINGTON	DC	20009	PAYROLL	05/15/96	735.13	477.83	257.30
ST MARTIN,JOHN	8929 ALLISTON HOLLOW	GAITHERSBURG	MD	20879	PAYROLL	05/15/96	1,020.27	663.18	357.09
STEEN,GRETCHEN P	2219 N DEAVING ST	ALEXANDRIA	VA	22302	PAYROLL	05/15/96	537.07	349.10	187.97
STEINER,WILLIAM L	610 N WEST STREET	ALEXANDRIA	VA	22314	PAYROLL	05/15/96	854.46	555.40	299.06
STEPHENS,CAROLINE XAN	6814 KINCAID AVE	FALLS CHURCH	VA	22042	PAYROLL	05/15/96	1,146.64	745.32	401.32
STEVENSON,BERYL J	657 GIRARD ST NE	WASHINGTON	DC	57748	PAYROLL	05/15/96	827.72	538.02	289.70
STEVENSON,JOCELYN	1686 COLONIAL TERR	ARLINGTON	VA	22209	PAYROLL	05/15/96	851.83	553.69	298.14
STOOPS,JAMES WELLINGTON	4981 304 COLUMBIA RD	COLUMBIA	MD	21044	PAYROLL	05/15/96	596.80	387.92	208.88
SULLIVAN,MATHEW D	3419 COLLARD ST	ALEXANDRIA	VA	22308	PAYROLL	05/15/96	856.38	556.65	299.73
SWAIN,JOHNNIE M	1818 ALLENDALE PL	LANDOVER	MD	20785	PAYROLL	05/15/96	563.61	366.35	197.26
TATE,TAVIA MASHAWN	2220 ALICE AVE	OXON HILL	MD	20745	PAYROLL	05/15/96	327.60	212.94	114.66
TAYLOR,WALTER SCOTT	1365 CRAFTON AVE	MENTONE	CA	92359	PAYROLL	05/15/96	2,875.73	1,869.22	1,006.51
THIBAULT,DAVID H	4101 AGUA VISTA CT	MITCHELLVILL	MD	20721	PAYROLL	05/15/96	1,886.72	1,212.72	653.00
THIELEN,MICHAEL	112 FOURTH ST NE	WASHINGTON	DC	20002	PAYROLL	05/15/96	976.19	634.52	341.67

REPUBLICAN NATIONAL COMMITTEE

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THOMAS,EUNICE S	201 EYE ST SW	WASHINGTON	DC	20024	PAYROLL	05/15/96	1,118.02	726.71	391.31
THOMAS,GAIL M	6410 CHATTEROY PL	MONTGOMERYVI	MD	20879	PAYROLL	05/15/96	538.21	349.84	188.37
THOMPSON,MICHAEL D	19445 ST JOHNSBURY	GERMANTOWN	MD	20876	PAYROLL	05/15/96	127.51	82.88	44.63
THOMPSON,MICHAEL D	19445 ST JOHNSBURY	GERMANTOWN	MD	20876	PAYROLL	05/15/96	634.12	412.18	221.94
THOMPSON,STEPHEN M	2600 CLARENDON BLVD	ARLINGTON	VA	22201	PAYROLL	05/15/96	1,306.19	849.02	457.17
TIGHE III,EUGENE F	1883 OLD MEADOW RD	MC LEAN	VA	22102	PAYROLL	05/15/96	729.56	474.21	255.35
TOBIN,JAMES	214 FRENCH STREET	BANGOR	ME	04401	PAYROLL	05/15/96	2,727.32	1,772.76	954.56
TODD,DONALD G	10874 HAMPTON ROAD	FAIRFAX STAT	VA	22039	PAYROLL	05/15/96	2,761.04	1,794.68	966.36
TOLAN,MICHAEL D	1021 ARLINGTON BLVD	ARLINGTON	VA	22209	PAYROLL	05/15/96	110.83	72.04	38.79
TOLAN,MICHAEL D	1021 ARLINGTON BLVD	ARLINGTON	VA	22209	PAYROLL	05/15/96	671.35	436.38	234.97
TOLAND,JUDITH ANN	3749 JOCELYN ST NW	WASHINGTON	DC	20015	PAYROLL	05/15/96	962.01	625.31	336.70
TURY,TONI L	1131 HEIDI CT	DELAND	FL	32720	PAYROLL	05/15/96	1,300.53	845.34	455.19
VAN HOVE,LAURA JEAN E	281 S PICKETT	ALEXANDRIA	VA	22304	PAYROLL	05/15/96	1,597.74	1,038.53	559.21
VICKERY,COURTNEY JONES	1423 NORTHGATE SQ	RESTON	VA	22090	PAYROLL	05/15/96	105.75	68.74	37.01
VINCENT,CHARLES A	6141 STACEY RD	ALEXANDRIA	VA	22308	PAYROLL	05/15/96	981.60	638.04	343.56
WARD,ROBERT M	1733 RIGGS PLACE NW	WASHINGTON	DC	20009	PAYROLL	05/15/96	1,243.44	808.24	435.20
WARD,SHARON PHYCISS	10604 FRANK TIPPETT	CHELTENHAM	MD	20623	PAYROLL	05/15/96	372.11	241.87	130.24
WARE,MICHAEL	4901 OLD DOMINION DR	ARLINGTON	VA	22207	PAYROLL	05/15/96	2,625.86	1,706.87	918.98
WARFIELD,AGNES C	3733 WEST END AVE	NASHVILLE	TN	37205	PAYROLL	05/15/96	2,809.54	1,826.20	983.34
WEBBER,JENNIFER T	3020 DENT PLACE NW	WASHINGTON	DC	20007	PAYROLL	05/15/96	1,037.84	674.60	363.24
WEISS,JEFFREY C	1618 FOXHALL ROAD	WASHINGTON	DC	20007	PAYROLL	05/15/96	986.18	641.02	345.16
WELKER,KATHRYN K	550 S 400 E	SALT LAKE CI	UT	84111	PAYROLL	05/15/96	958.49	623.02	335.47
WEST,DEBORAH K	613 SOUTH 28TH ROAD	ARLINGTON	VA	22202	PAYROLL	05/15/96	903.36	587.18	316.18
WHITE JR,RAYMOND A	604 KENNEDY ST NW	WASHINGTON	DC	20011	PAYROLL	05/15/96	62.69	40.75	21.94
WHITE,PENELOPE LEONETTA	604 KENNEDY ST NW	WASHINGTON	DC	20011	PAYROLL	05/15/96	568.72	369.67	199.05
WHITE,PRESTON L	5804 ALLISON ST	BRENTWOOD	MD	20722	PAYROLL	05/15/96	629.96	409.47	220.49
WHITE,WALTER W	3131 S STAFFORD	ARLINGTON	VA	22206	PAYROLL	05/15/96	1,743.45	1,133.24	610.21
WHITESIDE,KENNETH G	1420 W ABINGDON DR	ALEXANDRIA	VA	22314	PAYROLL	05/15/96	419.77	272.85	146.92
WIELAND,PAUL A	2809 CHURCH ROAD	MITCHELLVILL	MD	20721	PAYROLL	05/15/96	929.69	604.30	325.39
WILBANKS,PAUL C	6722 #B2 W WAKEFIELD	ALEXANDRIA	VA	22307	PAYROLL	05/15/96	47.95	31.17	16.78

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
DISBURSEMENT SCHEDULE H4

FOR LINE 21A

REPUBLICAN NATIONAL COMMITTEE

CATEGORY: ADMINISTRATIVE
EVENT Y-T-D: $16,977,800.91

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WILLIAMS,CHRISTOPHER N	5056 S CHESTERFIELD	ARLINGTON	VA	22206	PAYROLL	05/15/96	737.08	479.10	257.98
WILSON,JANINE	104 ROBERTS LANE	ALEXANDRIA	VA	22314	PAYROLL	05/15/96	390.83	254.04	136.79
WILSON,PETER V	4501 CONN AVE NW	WASHINGTON	DC	20008	PAYROLL	05/15/96	842.75	547.79	294.96
WOOD,CONSTANCE EDNA	1424 22ND ST SE	WASHINGTON	DC	20020	PAYROLL	05/15/96	182.88	118.88	64.00
WOOD,JULIE A	4811-A MAC ARTHUR	WASHINGTON	DC	20007	PAYROLL	05/15/96	1,371.70	891.61	480.10
WOODBURY,JEFFREY T	7125 RED HORSE TAV	SPRINGFIELD	VA	22153	PAYROLL	05/15/96	1,101.02	715.66	385.36
WOODS,DARRICK W	6811 WOODLAND RD	MORNINGSIDE	MD	20748	PAYROLL	05/15/96	1,374.42	893.37	481.05
WORTHY,FRANKIE JOYCE	77 V STREET NW	WASHINGTON	DC	20001	PAYROLL	05/15/96	438.90	285.29	153.62
WRIGHT,CASSANDRA ALTHEN	606 7TH ST NE	WASHINGTON	DC	20002	PAYROLL	05/15/96	407.64	264.97	142.67
WRIGHT,DENNIS R	10710 OAK PLACE	FAIRFAX	VA	22030	PAYROLL	05/15/96	1,730.09	1,124.56	605.53
ZAMBITO III,THOMAS F	1613 HARVARD ST NW	WASHINGTO	DC	20009	PAYROLL	05/15/96	230.10	149.57	80.54
ZANE,THOMAS J	123 W WALK	W HAVEN	CT	06516	PAYROLL	05/15/96	676.89	439.98	236.91
ZECH,REGINA ARLINE	6202 ALAMO ST	SPRINGFIELD	VA	22150	PAYROLL	05/15/96	797.43	518.33	279.10

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ABELL,KELLEY	422 FAIRLAWN RD	LOUISVILLE	KY	40207	PAYROLL	05/31/96	1,882.35	1,223.83	658.52
ABERNATHY,LYNN A	918 GREEN ST	ALEXANDRIA	VA	22314	PAYROLL	05/31/96	959.17	623.46	335.71
ABRAHAM,SALLY	3713 SO GEO MASON DR	FALLS CHRUCH	VA	22041	PAYROLL	05/31/96	901.23	585.80	315.43
ABRAMS,EDGAR MC CONNELL	906 LEEPING BROOK RD	LINCOLNTON	NC	28092	PAYROLL	05/31/96	709.11	460.92	248.19
ACTON,MARK D	215 C STREET SE	WASHINGTON	DC	20003	PAYROLL	05/31/96	1,493.85	971.00	522.85
ADAMS,REBECCA M	2500 D SO ARLINGTON	ARLINGTON	VA	22206	PAYROLL	05/31/96	664.40	431.86	232.54
ADDINGTON,HUGH T	3607 S WAKEFIELD ST	ARLINGTON	VA	22206	PAYROLL	05/31/96	1,327.46	862.85	464.61
ALBERTER JR,WILLIAM A	14523 SULLY LAKE CT	CENTERVILLE	VA	22020	PAYROLL	05/31/96	1,589.22	1,032.99	556.23
ALEXANDER,DELITA	201 ATLANTIC ST SE	WASHINGTON	DC	20023	PAYROLL	05/31/96	685.14	445.34	239.80
ALEXANDRER,PAUL D	210 E MONROE AVE	ALEXANDRIA	VA	22301	PAYROLL	05/31/96	842.49	547.62	294.87
ALFORD,VALERIE	914 ALABAMA AVE SE	WASHINGTON	DC	20032	PAYROLL	05/31/96	724.37	470.84	253.53
ALLEN,JOSEPH MICHAEL	17 BUERGER ROAD	MOBILE	AL	36608	PAYROLL	05/31/96	838.00	544.70	293.30
ANDERBERG,KARL G	3000 CONN AVE NW	WASHINGTON	DC	20008	PAYROLL	05/31/96	593.86	386.01	207.85
ANDERSON,CURTIS W	2707 ARDEN FOREST LN	BOWIE	MD	20716	PAYROLL	05/31/96	3,101.25	2,015.81	1,085.44
ANDERSON,ERIC R	7024 MARLAN DRIVE	ALEXANDRIA	VA	22307	PAYROLL	05/31/96	1,325.10	861.32	463.79
ANDERSON,WESLEY J	5535 NORGE CT	BOWIE	MD	20716	PAYROLL	05/31/96	1,674.08	1,088.15	585.93
ANTON,MICHAEL F	407 CLOVERWAY DRIVE	ALEXANDRIA	VA	22314	PAYROLL	05/31/96	1,568.34	1,019.42	548.92
ANTONIADES,HELENA B	4203 HARRISON ST NW	WASHINGTON	DC	20015	PAYROLL	05/31/96	927.54	602.90	324.64
APPLING,RODNEY WELLINGT	15913 NO THAMES CT	ACCOKEEK	MD	20607	PAYROLL	05/31/96	339.89	220.93	118.96
ARLINSKY,MICHAEL MARTIN	2510 JENNINGS ROAD	SILVER SPRIN	MD	20902	PAYROLL	05/31/96	93.73	60.92	32.81
ARMSTRONG,GEORGE C	5437 CHEVY CHASE PKW	WASHINGTON	DC	20016	PAYROLL	05/31/96	540.23	351.15	189.08
ATKINSON,CAROLYN F	8931 APPLECROSS LANE	SPRINGFIELD	VA	22153	PAYROLL	05/31/96	1,184.35	769.83	414.52
AUSTIN,DOUGLAS C	11988 COVERSTONE	MANASSAS	VA	22110	PAYROLL	05/31/96	427.39	277.80	149.59
BAHRET,MARY ELLEN	3000 S RANDOLPH ST	ARLINGTON	VA	22206	PAYROLL	05/31/96	820.56	533.36	287.20
BAKER,BRIAN C	810 CHATHAM ROAD	GLENVIEW	IL	60025	PAYROLL	05/31/96	821.71	534.11	287.60
BANNING,JAY C	2127 CALIFORNIA ST N	WASHINGTON	DC	20008	PAYROLL	05/31/96	3,276.95	2,130.02	1,146.93
BARAJAS,PETRA A	419 FIRST ST SE	WASHINGTON	DC	20003	PAYROLL	05/31/96	534.18	347.22	186.96
BARBOUR,HALEY R	648 DOGWOOD DRIVE	YAZOO CITY	MS	39194	PAYROLL	05/31/96	5,046.17	3,280.01	1,766.16
BARCZAK,MARGARET J	6801 SEMINARY RD	FALLS CHURCH	VA	22041	PAYROLL	05/31/96	785.00	510.25	274.75
BARNES,TIMOTHY J	3806 USHER COURT	ALEXANDRIA	VA	22304	PAYROLL	05/31/96	1,917.52	1,246.39	671.13
BARRON,ASHLEY LOUISE	4621 CHEVY CHASE BLV	CHEVY CHASE	MD	20815	PAYROLL	05/31/96	818.45	531.99	286.46
BATHANALAS,SERITA MARIA	1424 22ND ST SE	WASHINGTON	DC	20020	PAYROLL	05/31/96	320.34	208.22	112.12

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
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FOR LINE 21A

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BATSON III,ROBERT J	1009 RIVER HILLS DR	CHATTANOOGA	TN	37416	PAYROLL	05/31/96	1,007.80	655.07	352.73
BEHREND,ANDREW H	2020 F STREET	WASHINGTON	DC	20006	PAYROLL	05/31/96	39.26	25.52	13.74
BENEDETTI,THOMAS QUENTI	4001 N 9TH ST	ARLINGTON	VA	22203	PAYROLL	05/31/96	1,142.32	742.51	399.81
BERTOCCHIO,LARRILYN L	7883 HUGUENOT CT	SEVERN	MD	21144	PAYROLL	05/31/96	699.63	454.76	244.87
BISHOP,KEVIN D	2400 S GLEBE RD	ARLINGTON	VA	22206	PAYROLL	05/31/96	812.67	528.24	284.43
BLALOCK,WILLIAM KIRK	1804 NORTH QUINN ST	ARLINGTON	VA	22209	PAYROLL	05/31/96	1,312.29	852.99	459.30
BOBAK,MICHELLE M	402 A SO CAPITOL SE	WASHINGTON	DC	20003	PAYROLL	05/31/96	581.72	378.12	203.60
BOISTON,WILLIAM J	119 FIRST ST SE	WASHINGTON	DC	20003	PAYROLL	05/31/96	267.12	173.63	93.49
BOURASSA,KENNETH A	608 WEST 19TH ST	CLOVIS	NM	88101	PAYROLL	05/31/96	676.89	439.98	236.91
BOYER,CECILIA	161 W ANNANDALE RD	FALLS CHURCH	VA	22046	PAYROLL	05/31/96	2,198.32	1,428.91	769.41
BRIGATI,ALISON FAHRENKO	9612 PARKWOOD DR	BETHESDA	MD	20814	PAYROLL	05/31/96	1,191.89	774.73	417.16
BRITT,DONNA MARIE	5920 FOOTE ST NE	WASHINGTON	DC	20019	PAYROLL	05/31/96	564.11	366.67	197.44
BROMBERG,ADAM	9820 FAIRFAX SQ	FAIRFAX	VA	22031	PAYROLL	05/31/96	796.74	517.88	278.86
BROOKS,ANITA	320 ATLANTIC ST SE	WASHINGTON	DC	20032	PAYROLL	05/31/96	568.07	369.90	199.17
BROWN,ALYSIA J	P O BOX 17	MARIETTA	GA	30061	PAYROLL	05/31/96	577.53	375.39	202.14
BROWN,ALYSIA J	P O BOX 17	MARIETTA	GA	30061	PAYROLL	05/31/96	541.55	352.01	189.54
BROWN,DOUGLAS E	1511 ASHBURNHAM DR	CROFTON	MD	21114	PAYROLL	05/31/96	609.72	396.32	213.40
BROWN,KENNETH	1317 K ST SE	WASHINGTON	DC	20003	PAYROLL	05/31/96	792.97	515.43	277.54
BROWN,MARCIA F	2707 BRYAN PLACE	ALEXANDRIA	VA	22302	PAYROLL	05/31/96	1,851.29	1,203.34	647.95
BURKE,JAMIE T	11100 STUART MILL CT	OAKTON	VA	22124	PAYROLL	05/31/96	797.44	518.34	279.10
BURNS,CERAY THOMAS	3612 COMMDORE BRUNE	WASHINGTON	DC	20011	PAYROLL	05/31/96	841.17	546.76	294.41
BURNS,JAMES	4967 SWINTON DRIVE	FAIRFAX	VA	22032	PAYROLL	05/31/96	367.33	238.76	128.57
BURNS,PATRICK A	8311 WILLOW CRESCENT	FAIRFAX	VA	22030	PAYROLL	05/31/96	983.81	639.48	344.33
BURNS,VAUGHN DOUGLAS	1401 N STREET NW	WASHINGTON	DC	20005	PAYROLL	05/31/96	779.89	506.93	272.96
BURROW,AUBREY H	6610 STAGECOACH ST	SPRINGFIELD	VA	22150	PAYROLL	05/31/96	387.86	252.11	135.75
BUTLER,ARTHUR L	3331 DIX STREET NE	WASHINGTON	DC	20019	PAYROLL	05/31/96	1,095.48	712.06	383.42
CALHOUN,DAVID BRIAN	1220 BLAIR MILL RD	SILVER SPRIN	MD	20910	PAYROLL	05/31/96	941.56	612.01	329.55
CALHOUN,HAROLD L	1644 INDEP AVE	WASHINGTON	DC	20003	PAYROLL	05/31/96	190.51	123.83	66.68
CAMPER,SCOTT	222 N JACKTONE RD	RIPON	CA	95366	PAYROLL	05/31/96	1,209.73	786.32	423.41
CANNADY,RUTH M	1121 SEVENTH STREET	WASHINGTON	DC	20002	PAYROLL	05/31/96	1,189.90	773.44	416.47
CARLE JR,CLIFORD H	3301 VEZAY TERR NW	WASHINGTON	DC	20019	PAYROLL	05/31/96	926.00	601.90	324.10
CARPENTER,TIMOTHY L	8646 OVERLOOK RD	MC LEAN	VA	22102	PAYROLL	05/31/96	3,490.13	2,268.58	1,221.55
CARPI,SCOTT B	918 INDEPENDENCE AVE	WASHINGTON	DC	20003	PAYROLL	05/31/96	615.18	399.87	215.31

REPUBLICAN NATIONAL COMMITTEE

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CARPI,SCOTT B	918 INDEPENDENCE AVE	WASHINGTON	DC	20003	PAYROLL	05/31/96	615.17	399.86	215.31
CARTER,JAMES E	2805 ROESH WAY	VIENNA	VA	22181	PAYROLL	05/31/96	1,816.17	1,050.51	565.66
CASPER,PHILIP W	4546 CONNECTICUT AVE	WASHINGTON	DC	20008	PAYROLL	05/31/96	1,198.79	779.21	419.58
CELICH,KRISTINA G	7113 MATHEW ST	GREENBELT	MD	20770	PAYROLL	05/31/96	1,765.92	1,147.85	618.07
CHAMBERS,LACIE L	105 6TH STREET NE	WASHINGTON	DC	20002	PAYROLL	05/31/96	1,037.83	674.59	363.24
CHANDLER,DEBRA C	6101 EDSELL ROAD	ALEXANDRIA	VA	22304	PAYROLL	05/31/96	527.20	342.68	184.52
CHRISTIANSON,PETER R S	7731 SOUTHDOWN RD	ALEXANDRIA	VA	22308	PAYROLL	05/31/96	693.37	450.69	242.68
CISNEROS,ADRIENNE	1739 TURNBULL CAYNON	HACIENDA HEI	CA	91745	PAYROLL	05/31/96	596.62	387.74	208.78
CLARK JR,WILLIAM B	2105 N BUCHANAN CT	ARLINGTON	VA	22207	PAYROLL	05/31/96	1,654.22	1,075.24	578.98
CLARK,ALFREDA MARIA	3352 6TH ST SE	WASHINGTON	DC	20032	PAYROLL	05/31/96	411.06	267.19	143.87
CLEVELAND,GREG F	4856 CHEVY CHASE	CHEVY CHASE	MD	20815	PAYROLL	05/31/96	1,050.56	682.86	367.70
CLOWERS,LAURIE	5816 VIRGIN ROCK RD	CENTREVILLE	VA	22020	PAYROLL	05/31/96	1,753.35	1,139.68	613.67
COE,JO-ANNE L	3511 PAUL STREET	ALEXANDRIA	VA	22311	PAYROLL	05/31/96	2,896.12	1,882.48	1,013.64
COHOES,ROBERT R	6324 TOMLINSON	BETHESDA	MD	20817	PAYROLL	05/31/96	776.97	505.03	271.94
COKLEY,MICHELLE ELECTA	8403 HAMLIN ST	LANHAM	MD	20706	PAYROLL	05/31/96	682.43	443.58	238.85
COLBERT,BRENDA D	11007 BURNLEY TERR	WHEATON	MD	20902	PAYROLL	05/31/96	538.70	350.16	188.55
COLLIER,PHILIP M	3440 FRANCONIA RD	ALEXANDRIA	VA	22310	PAYROLL	05/31/96	685.55	445.61	239.94
COMRIE,CYNTHIA E	6119 3RD ST NW	WASHINGTON	DC	20011	PAYROLL	05/31/96	352.75	229.29	123.46
CONNORS,JOHN P	4416 CHESAPEAKE ST	WASHINGTON	DC	20016	PAYROLL	05/31/96	2,278.42	1,479.67	796.75
CONROY,PAUL D	2111 JEFF DAVIS HWY	ARLINGTON	VA	22206	PAYROLL	05/31/96	463.18	301.07	162.11
COOK,CAROL	1414 17TH ST NW	WASHINGTON	DC	20036	PAYROLL	05/31/96	2,158.47	1,403.01	755.46
COOK,ERVIN	2006 PELDEN ROAD	ADELPHI	MD	20783	PAYROLL	05/31/96	1,324.70	861.06	463.65
COUTARD,HANS	1611 PARK RD NW	WASHINGTON	DC	20010	PAYROLL	05/31/96	842.01	547.31	294.70
CRAIG,JOANNA L	5991 NE 18TH TERRACE	FT LAUDERDAL	FL	33308	PAYROLL	05/31/96	725.06	471.29	253.77
CRAWFORD,MARY M	8185 MORI ST	MCLEAN	VA	22101	PAYROLL	05/31/96	2,479.02	1,611.36	867.66
CRAWFORD,VINCENT E	2012 SHERIDAN ST	HYATTSVILLE	MD	20782	PAYROLL	05/31/96	570.38	370.75	199.63
CRONIN,SHANNON L	6 CHESTNUT DRIVE	HUDSON FALLS	NY	12839	PAYROLL	05/31/96	186.32	121.11	65.21
CROOM,TINA RENEE	6813 PEPPER ST	CAPITOL HEIG	MD	20743	PAYROLL	05/31/96	441.22	286.79	154.43
CUNNINGHAM,SANDRA	7981 NEW RIGGS RD	ADELPHI	MD	20783	PAYROLL	05/31/96	266.66	173.33	93.33
DAILEY,PATRICIA A	1211 N PITT STREET	ALEXANDRIA	VA	22314	PAYROLL	05/31/96	1,242.51	807.63	434.88
DANIELS II,JAMES S	212 EAST GILMER PARK	JOHNSON CITY	TN	37604	PAYROLL	05/31/96	1,572.21	1,021.94	550.27
DAVIS,ADRIENE L	4151 S FOUR MILE RUN	ARLINGTON	VA	22204	PAYROLL	05/31/96	1,300.83	845.54	455.29
DAVIS,SAMMIE LEE	5811 14TH ST NW	WASHINGTON	DC	20016	PAYROLL	05/31/96	377.24	245.21	132.03

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
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NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
DAVIS,SARAH J	629 CONSTITUTION AVE	WASHINGTON	DC	20002	PAYROLL	05/31/96	839.68	545.14	293.54
DAY,DENNIS SCOTT	3049 S BUCHANAN ST	ARLINGTON	VA	22206	PAYROLL	05/31/96	70.03	45.52	24.51
DE FRANCIS,SUZANNE C	5815 KIRKSIDE DR	CHEVY CHASE	MD	20815	PAYROLL	05/31/96	2,272.52	1,477.14	795.38
DELONG,DEBRA A	307 YOAKUM PKWY	ALEXANDRIA	VA	22304	PAYROLL	05/31/96	691.32	449.36	241.96
DIGNAN,KATHLEEN M	210 FALCON RIDGE RD	GREAT FALLS	VA	22066	PAYROLL	05/31/96	829.23	539.00	290.23
DILKS,JULIEN K	20612 ASHLEY TERR	STERLING	VA	20165	PAYROLL	05/31/96	902.47	586.61	315.86
DOCTOR,DAVID B	1021 ARLINGTON BLVD	ARLINGTON	VA	22209	PAYROLL	05/31/96	466.33	303.11	163.22
DOTSON,JAMES HENRY	36 UNDERWOOD PL NW	WASHINGTON	DC	20012	PAYROLL	05/31/96	687.75	447.04	240.71
EHRHARD,ELSIE T	71 ACADEMY DRIVE	LONGMEADOW	MA	01106	PAYROLL	05/31/96	603.11	392.02	211.09
ELHAJJ,HEATHER A	1514 17TH STREET NW	WASHINGTON	DC	20036	PAYROLL	05/31/96	927.54	602.90	324.64
ELLIS,JULIE MARIE	3821 NW 69 TERR	OKLAHOMA CIT	OK	73116	PAYROLL	05/31/96	130.57	84.87	45.70
ELLIS,JULIE MARIE	3821 NW 69 TERR	OKLAHOMA CIT	OK	73116	PAYROLL	05/31/96	1,583.68	1,029.39	554.29
ELLIS,STEVEN RUSSELL	920 SPRUCE ST	PHILADELPHIA	PA	19107	PAYROLL	05/31/96	2,449.25	1,592.01	857.24
EYMAN,CAROLINE J	508 COLECROFT CT	ALEXANDRIA	VA	22314	PAYROLL	05/31/96	629.75	409.34	220.41
FARRER,GREGORY A	2010 PEACH ORCHARD	FALLS CHURCH	VA	22043	PAYROLL	05/31/96	209.15	135.95	73.20
FEATHER,TONY	8000 OLD LOHMAN ROAD	JEFFERSON CI	MO	65109	PAYROLL	05/31/96	2,489.16	1,617.95	871.21
FEDEWA,KIRSTEN A	4600 S FOURMILE RUN	ARLINGTON	VA	22204	PAYROLL	05/31/96	2,529.09	1,643.91	885.18
FEHRER,SARAH S	9915 COLONY ROAD	FAIRFAX	VA	22030	PAYROLL	05/31/96	2,026.89	1,317.48	709.41
FERRUGGIARO II,JOHN E	1326 WILLOW WOOD DR	NORFOLK	VA	23509	PAYROLL	05/31/96	1,481.36	962.88	518.48
FIELDS,MARVIN F	1200 ALLISON ST NE	WASHINGTON	DC	20007	PAYROLL	05/31/96	692.67	450.24	242.43
FISHER,MAURA J	504 S VEITCH STREET	ARLINGTON	VA	22204	PAYROLL	05/31/96	1,062.40	690.56	371.84
FITZGERALD,JAMES MATTHE	13547 OLD ANNAPOLIS	MOUNT AIRY	MD	21771	PAYROLL	05/31/96	98.47	64.01	34.46
FITZGERALD,STEPHANIE A	3733 WEST END AVE	NASHVILLE	TN	37205	PAYROLL	05/31/96	1,390.32	903.71	486.61
FLAHERTY,DAVID P	300 COMMERCE ST	ALEXANDRIA	VA	22314	PAYROLL	05/31/96	1,103.52	717.29	386.23
FOLEY,MEGHAN	VILLAGE ROAD	WILMOT FLAT	NH	03287	PAYROLL	05/31/96	1,661.25	1,079.81	581.44
FOREMAN,LA SHAWN RENEE	5004 LEE JAY DRIVE	HILLSIDE	MD	20743	PAYROLL	05/31/96	1,000.80	650.52	350.28
FOSTER III,ROBERT THOMA	9155 RICHMOND HWY	FORT BELVOIR	VA	22060	PAYROLL	05/31/96	243.03	157.97	85.06
FOSTER III,ROBERT THOMA	9155 RICHMOND HWY	FORT BELVOIR	VA	22060	PAYROLL	05/31/96	422.28	274.47	147.79
FOUNTAIN,MELANIE C	224 N SAINT ASAPH	ALEXANDRIA	VA	22314	PAYROLL	05/31/96	764.81	497.13	267.68
FRANCIS,TREVOR J	1310 N MEADE ST	ARLINGTON	VA	22209	PAYROLL	05/31/96	810.48	526.81	283.67
FRANCISCO,DOUGLAS L	11021 BELTON ST	UPPER MARLBO	MD	20772	PAYROLL	05/31/96	1,657.17	1,077.16	580.01
FREDERICK,FELICIA A	333 C STREET SE	WASHINGTON	DC	20002	PAYROLL	05/31/96	865.57	562.62	302.95
FULLER,KIMBERLY A	1401 S BARTON ST	ARLINGTON	VA	22204	PAYROLL	05/31/96	1,081.38	702.90	378.48

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
DISBURSEMENT SCHEDULE H4

REPUBLICAN NATIONAL COMMITTEE

CATEGORY: ADMINISTRATIVE
EVENT Y-T-D: 416,977,800.81

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
GABLE,ELIZABETH B	3339 DENT PLACE NW	WASHINGTON	DC	20007	PAYROLL	05/31/96	900.73	585.47	315.26
GAINEY,CHARLES G	1354 B K STREET SE	WASHINGTON	DC	20003	PAYROLL	05/31/96	235.20	152.88	82.32
GALDABINI,GREGORY S	2019 N BRANDYWINE ST	ARLINGTON	VA	22207	PAYROLL	05/31/96	922.77	599.80	322.97
GALLANT,LOUISE R	101 WEST BROW OVAL	LOOKOUT MT	TN	37350	PAYROLL	05/31/96	958.26	622.97	335.29
GALLEGOS,W SUE	605 POPLAR	FALLS CHURCH	VA	22046	PAYROLL	05/31/96	875.06	568.79	306.27
GALLI JR,JOSEPH A	3 POND VIEW LA	MALVERN	PA	19355	PAYROLL	05/31/96	958.51	623.03	335.48
GARDNER,DAYNA C	2812 W ISLAND LOOP	RIO RANCHO	NM	87124	PAYROLL	05/31/96	1,667.11	1,083.62	583.49
GARLIKOV,ANDREW J	5640 CAMERON RUN TER	ALEXANDRIA	VA	22303	PAYROLL	05/31/96	935.02	607.76	327.26
GARLINGTON,AUDREY JOYCE	10130 OAKTON TERR RD	OAKTON	VA	22124	PAYROLL	05/31/96	1,263.46	821.25	442.21
GARRETT,DEBORAH S	1808 N QUINN	ARLINGTON	VA	22209	PAYROLL	05/31/96	897.77	583.55	314.22
GARRETT,STEPHEN PAUL	428 THIRD STREET NE	WASHINGTON	DC	20002	PAYROLL	05/31/96	607.62	394.95	212.67
GARTH,MATTHEW C	RT 5 BOX 414	CHARLOTTESVI	VA	22901	PAYROLL	05/31/96	442.13	287.38	154.75
GARTSU,JASON	1531 C STREET SE	WASHINGTON	DC	20003	PAYROLL	05/31/96	216.68	140.84	75.84
GASTELU,GARY C	2900 CONN AVE NW	WASHINGTON	DC	20008	PAYROLL	05/31/96	526.66	342.33	184.33
GATELY,CHARLES A	1236 MICHIGAN CT	ALEXANDRIA	VA	22314	PAYROLL	05/31/96	1,804.97	1,173.23	631.74
GAVINS JR,CHARLES HENRY	205 ANGEL ISLAND RD	WILMINGTON	NC	28412	PAYROLL	05/31/96	882.78	573.81	308.97
GAZDO,SUSAN L	4113 N. 27TH ROAD	ARLINGTON	VA	22207	PAYROLL	05/31/96	1,156.79	751.91	404.88
GENCARELLI,LISA M	811 MASS AVE NE	WASHINGTON	DC	20002	PAYROLL	05/31/96	2,277.20	1,480.18	797.02
GEOGHEGAN,THOMAS D	3405 ROLLING COURT	CHEVY CHASE	MD	20815	PAYROLL	05/31/96	595.57	387.12	208.45
GERAGHTY,PATRICE A	5225 FOOKS HILL RD	BETHESDA	MD	20814	PAYROLL	05/31/96	2,231.20	1,450.28	780.92
GERING,MICHAEL D	9547 FT FOOTE RD	FT WASHINGTO	MD	20744	PAYROLL	05/31/96	282.33	183.51	98.82
GILBERT,JEFFREY P	1523 22ND STREET NW	WASHINGTON	DC		PAYROLL	05/31/96	748.25	486.36	261.89
GILLESPIE,EDWARD W	1306 OAKBROOKE AVE	ALEXANDRIA	VA	22308	PAYROLL	05/31/96	3,501.41	2,275.92	1,225.49
GLEASON,DOWNING P	205 PARK ROAD	ALEXANDRIA	VA	22301	PAYROLL	05/31/96	383.22	249.09	134.13
GOLSON,BLANCHE L	4680 A ST SE	WASHINGTON	DC	20019	PAYROLL	05/31/96	779.79	506.86	272.93
GOODSELL,KELLEY L	12218 OXHILL ROAD	FAIRFAX	VA	22033	PAYROLL	05/31/96	1,173.98	763.09	410.89
GOSSELIN,JAMISON J	26 ELBRIDGE ROAD	AUBURN	MA	01501	PAYROLL	05/31/96	152.93	99.40	53.53
GREENE,GENDA	7424 LANDOVER RD	LANDOVER	MD	20785	PAYROLL	05/31/96	568.71	369.66	199.05
GRIFFIN,ALLISON L	116 HARVARD STREET	ALEXANDRIA	VA	22314	PAYROLL	05/31/96	1,147.43	746.83	401.60
GRIFFIN,GEORGE G	8648 PARAGON COURT	UPPER MARLBO	MD	20772	PAYROLL	05/31/96	1,606.64	1,044.25	562.29
GRIFFIN,TERRY MICHAEL	253 FOSTER KNOLL DR	JOPPPA	MD	21085	PAYROLL	05/31/96	137.35	89.28	48.07
GRIFFITH,EVAN	517 7TH STREET NE	WASHINGTON	DC	20002	PAYROLL	05/31/96	1,086.69	706.35	380.34
GUESNIER,KELLY A	13 7TH STREET NE	WASHINGTON	DC	20002	PAYROLL	05/31/96	1,910.15	1,241.60	668.55

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
DISBURSEMENT SCHEDULE H4

FOR LINE 21A

REPUBLICAN NATIONAL COMMITTEE

CATEGORY: ADMINISTRATIVE
EVENT Y-T-D: $16,977,800.91

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
GUTIERREZ,CELIA	2328 GLENMONT CIRCLE	SILVER SPRIN	MD	20902	PAYROLL	05/31/96	538.23	349.85	188.38
HALL,ERIC M	2007 FOXMEADOW WAY	MITCHEVILLE	MD	20721	PAYROLL	05/31/96	1,240.00	806.00	434.00
HAMMOND,TONY L	2500 B NO FAIRFAX DR	ARLINGTON	VA	22201	PAYROLL	05/31/96	2,443.04	1,587.98	855.06
HANSEN,DAVID D	2282 E GAMBEL OAK DR	SANDY	UT	84092	PAYROLL	05/31/96	2,740.14	1,781.09	959.05
HARPER,ANN	680 QUAKER RIDGE CT	ARNOLD	MD	21012	PAYROLL	05/31/96	1,050.88	683.07	367.81
HARRINGTON,KIERAN E	1220 NORTH MEADE ST	ARLINGTON	VA	22209	PAYROLL	05/31/96	569.65	370.27	199.38
HARRISON,KATHRYN L	9080 G STEBBING WAY	LAUREL	MD	20723	PAYROLL	05/31/96	800.30	520.20	280.11
HART,CAROLYN DENISE	1525 19TH ST SE	WASHINGTON	DC	20020	PAYROLL	05/31/96	417.85	271.60	146.25
HASKINS,KEVIN JOSEPH	201 N TRENTON ST	ARLINGTON	VA	22203	PAYROLL	05/31/96	691.46	449.45	242.01
HASS,JOANNA SHERI	6004 EARLSTON DR	BETHESDA	MD	20816	PAYROLL	05/31/96	802.97	521.93	281.04
HATCH,PAUL D	4888 SYCAMORE DRIVE	SALT LAKE CI	UT	84117	PAYROLL	05/31/96	2,266.67	1,473.34	793.33
HAUSENFLECK,MICHAEL	2312 WILKINSON PLACE	ALEXANDRIA	VA	22308	PAYROLL	05/31/96	682.71	443.76	238.95
HAVERBACK,CRAIG BRADFOR	5104 COMMACK DRIVE	BETHESDA	MD	20816	PAYROLL	05/31/96	624.88	406.17	218.71
HEINRICH,KELLY D	5109 COCHRAN DRIVE	NASHVILLE	TN	37220	PAYROLL	05/31/96	1,387.81	902.08	485.73
HEITMAN,MARY L	5113 HERITAGE LANE	ALEXANDRIA	VA	22311	PAYROLL	05/31/96	2,954.98	1,920.74	1,034.24
HENDERSON,LANCE J	1300 DEXTER AVE N	SEATTLE	WA	98109	PAYROLL	05/31/96	2,331.63	1,515.56	816.07
HENDRICKS,VITTIA E	136 DANBURY ST SW	WASHINGTON	DC	20032	PAYROLL	05/31/96	447.94	291.16	156.78
HENRY,ANNETTE R	5504 SAN JUAN DR	CLINTON	MD	20748	PAYROLL	05/31/96	1,222.77	794.80	427.97
HENRY,CASSANDRA M	4804 EASTERN LANE	SUITLAND	MD	20746	PAYROLL	05/31/96	738.21	479.84	258.37
HENRY,SEAN M	2123 FARRINGTON AVE	ALEXANDRIA	VA	22303	PAYROLL	05/31/96	828.48	538.51	289.97
HEROUX,JON P	628 SEA ISLAND DR	SAINT SIMONS	GA	31210	PAYROLL	05/31/96	181.64	118.00	63.64
HICKEY,JENNIFER GRACE	1201 N ST NW	WASHINGTON	DC	20005	PAYROLL	05/31/96	685.50	445.56	239.93
HILL,ROBERT W	800 CARTER ROAD	ROCKVILLE	MD	20852	PAYROLL	05/31/96	116.80	75.27	40.53
HODGELL,REID GLEN	500 FRAZIER AVE	WILLOW GROVE	PA	19090	PAYROLL	05/31/96	433.71	281.91	151.80
HOGENSON,SCOTT A	13916 LYNHURST DR	WOOD BRIDGE	VA	22193	PAYROLL	05/31/96	1,578.60	1,026.09	552.51
HOLDEN,BRIDGET K	4540 WESTWAY	DALLAS	TX	75205	PAYROLL	05/31/96	676.89	439.98	236.91
HOLLENSTEINER,CAREY SHO	4603 1/2B MACARTHUR	WASHINGTON	DC	20007	PAYROLL	05/31/96	1,655.44	1,076.04	579.40
HOLLEY,JEAN M	6855 WILLIAMSBURG	FALLS CHURCH	VA	22043	PAYROLL	05/31/96	796.80	517.92	278.88
HOMOKI,ZEDA E	1101 SO ARLINGTON	ARLINGTON	VA	22202	PAYROLL	05/31/96	693.37	450.69	242.68
HONTZAS,ANASTASIA F	1107 MICHIGAN CT	ALEXANDRIA	VA	22314	PAYROLL	05/31/96	796.73	517.87	278.86
HOPPER JR,THOMAS A	378 WEATHERIDGE DR	JACKSON	TN	38305	PAYROLL	05/31/96	2,572.92	1,672.40	900.52
HOWELL,CHARLES G	11 8TH ST SE	WASHINGTON	DC	20003	PAYROLL	05/31/96	896.79	582.91	313.88
HOWLE,FRANCES G	2716 30TH STREET SE	WASHINGTON	DC	20020	PAYROLL	05/31/96	825.25	536.41	288.84

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
DISBURSEMENT SCHEDULE H4

FOR LINE 21A

REPUBLICAN NATIONAL COMMITTEE

CATEGORY: ADMINISTRATIVE
EVENT Y-T-D: $16,977,600.91

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
HUGGINS,DEBRA ANN	3912 20TH PLACE	HILLCREST HE	MD	20748	PAYROLL	05/31/96	421.68	274.01	147.55
HUGHES,JUDY G	501 SLATERS LN	ALEXANDRIA	VA	22314	PAYROLL	05/31/96	1,971.21	1,281.29	689.92
HUME,VIRGINIA P	215 S ALFRED	ALEXANDRIA	VA	22314	PAYROLL	05/31/96	1,538.14	999.79	538.35
HUYCK,PATRICIA E	4506 FURMAN RD.	WHEATON	MD	20906	PAYROLL	05/31/96	1,845.15	1,199.35	645.80
IALACCI,MARIA A	6109 63RD PLACE	RIVERDALE	MD	20737	PAYROLL	05/31/96	820.46	533.30	287.16
IDE,LAURA	1103 E CAPITOL ST SE	WASHINGTON	DC	20003	PAYROLL	05/31/96	192.32	125.01	67.31
IGNASZEWSKI,JOHN C	3727 GUNSTON RD	ALEXANDRIA	VA	22302	PAYROLL	05/31/96	663.98	431.59	232.39
IRONS,TODD A	3312 WYNDHAM CIRCLE	ALEXANDRIA	VA	22302	PAYROLL	05/31/96	953.17	619.56	333.61
JACKSON,ALLEENA CHERRI	2729 IVERSON ST	TEMPLE HILLS	MD	20748	PAYROLL	05/31/96	184.59	119.98	64.61
JACKSON,HARRY THURSTON	820 CHESAPEAKE ST SE	WASHINGTON	DC	20032	PAYROLL	05/31/96	682.61	443.70	238.91
JAMES,POLLY E	5815 BARNWOOD PL	COLUMBIA	MD	21044	PAYROLL	05/31/96	1,171.61	761.55	410.06
JARVIS,GLORI ANN	115 C STREET SE	WASHINGTON	DC	20003	PAYROLL	05/31/96	835.48	543.06	292.42
JASKULSKI,FRANCES L	11807 RIVERSHORE	DUNKIRK	MD	20754	PAYROLL	05/31/96	1,506.18	979.02	527.16
JASO JR,JUAN JOEL	109 FARDALE	VIENNA	VA	22180	PAYROLL	05/31/96	869.95	565.47	304.48
JOHN,MEGAN D	15082 E LAKESHORE DR	HOPE	IN	47246	PAYROLL	05/31/96	725.39	471.50	253.89
JOHNSON,ANTHONY A	5719 NEWINGTON RD	BETHESDA	MD	20816	PAYROLL	05/31/96	1,073.90	698.04	375.87
JOHNSON,JEAN	4545 DALLAS PLACE	TEMPLE HILL	MD	20748	PAYROLL	05/31/96	778.00	505.70	272.30
JOHNSON,JEFFREY GORDON	1409 HAMLIN ST NE	WASHINGTON	DC	20017	PAYROLL	05/31/96	1,295.93	842.35	453.58
JOHNSON,JEFFREY MARK	1039 TUDOR DRIVE	CROWNSVILLE	MD	21032	PAYROLL	05/31/96	904.45	587.89	316.56
JOHNSON,KAREN A	2600 DEWITT AVE	ALEXANDRIA	VA	22301	PAYROLL	05/31/96	1,517.32	986.26	531.06
JOHNSON,LARRY J	115 PUSHAW STATION	SUNDERLAND	MD	20689	PAYROLL	05/31/96	779.86	506.91	272.95
JOHNSON,VIVIANA MICHELL	821 BELLEVUE ST SE	WASHINGTON	DC	20032	PAYROLL	05/31/96	760.50	494.33	266.18
JONES,ANTHONY B	7876 SHERIFF RD	LANDOVER	MD	20785	PAYROLL	05/31/96	552.16	358.90	193.26
JONES,JOYCE C	201 I STREET SW	WASHINGTON	DC	20024	PAYROLL	05/31/96	1,494.08	971.15	522.93
JONES,KEVIN ARTHUR	5G QUEEN VICTORIA WY	CHESTER	MD	21619	PAYROLL	05/31/96	104.89	68.18	36.71
JONES,KEVIN ARTHUR	5G QUEEN VICTORIA WY	CHESTER	MD	21619	PAYROLL	05/31/96	959.99	623.99	336.00
JONES,VELDA A	4660 M.L.K.JR.AVE SW	WASHINGTON	DC	20032	PAYROLL	05/31/96	976.03	634.42	341.61
JOSERAK,THOMAS JOHN	7200 LUDWOOD CT	ALEXANDRIA	VA	22308	PAYROLL	05/31/96	3,214.57	2,089.47	1,125.10
KAROUNOS,PATRICIA	4823	ALEXANDRIA	VA	22304	PAYROLL	05/31/96	824.43	535.88	288.55
KASTING,RICHARD C	1381 A ST NE	WASHINGTON	DC	20002	PAYROLL	05/31/96	1,094.53	711.44	383.09
KATLEN,MATTHEW S	506 N ROOSEVELT BLVD	FALLS CHURCH	VA	22044	PAYROLL	05/31/96	72.03	46.82	25.21
KEEGAN,MICHAEL J	5461 SHEFFIELD CT	ALEXANDRIA	VA	22311	PAYROLL	05/31/96	192.00	124.80	67.20
KELLUM,KEVIN H	1116 PALMER PLACE	ALEXANDRIA	VA	22304	PAYROLL	05/31/96	1,172.07	761.85	410.22

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
DISBURSEMENT SCHEDULE H4

REPUBLICAN NATIONAL COMMITTEE

CATEGORY: ADMINISTRATIVE
EVENT Y-T-D: $16,977,800.91

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
KELLY,HARRIETTA B	1007 SOUTH QUEBEC ST	ARLINGTON	VA	22204	PAYROLL	05/31/96	451.33	293.36	157.97
KELLY,KIMBERLY MICHELLE	36 GALVESTON ST NW	WASHINGTON	DC	20032	PAYROLL	05/31/96	521.42	338.92	182.50
KESSENICH,KAREN L	6574 KELSEY POINT CR	ALEXANDRIA	VA	22310	PAYROLL	05/31/96	1,969.24	1,280.01	689.23
KIM,KRISTINE J	813 AUTUMN BREEZE CT	HERNDON	VA	22070	PAYROLL	05/31/96	606.46	394.20	212.26
KINARD,WILHELMINA	2423 ST CLAIR DR	HILLCREST HG	MD	20748	PAYROLL	05/31/96	299.42	194.62	104.80
KIRKPATRICK,CHRISTOPHER	600 20TH ST NW	WASHINGTON	DC	20052	PAYROLL	05/31/96	239.21	155.49	83.72
KISTLER,RUTH C	13078 PERSHING DR	MANASSAS	VA	22111	PAYROLL	05/31/96	1,370.26	890.66	479.59
KLECHKO,ELIZABETH D	3040 IDAHO AVE NW	WASHINGTON	DC	20016	PAYROLL	05/31/96	658.43	427.98	230.45
KNAPP,ANDREW C	5697 SEMINARY RD	FALLS CHURCH	VA	22041	PAYROLL	05/31/96	854.02	555.11	298.91
KNISLEY,JONATHAN	4845 S SO 28TH ST	ARLINGTON	VA	22206	PAYROLL	05/31/96	1,024.06	665.64	358.42
KNOPP,JANICE L	236 KENTUCKY AVE SE	WASHINGTON	DC	20003	PAYROLL	05/31/96	2,389.24	1,552.36	836.88
KNOX,ERIC K	7881 FLAGER CIRCLE	MANASSA	VA	22110	PAYROLL	05/31/96	1,485.23	952.40	512.83
KOLTES,CATHERINE K	5103 YUMA PLACE NW	WASHINGTON	DC	20015	PAYROLL	05/31/96	727.43	472.83	254.60
LAHTI,ERIC P	1433 44TH ST	WASHINGTON	DC	20007	PAYROLL	05/31/96	490.04	318.53	171.51
LAMBIASI,ANTHONY RAYMON	2644 ALVEY DR	HAYMARKET	VA	22069	PAYROLL	05/31/96	346.26	225.08	121.19
LANCASTER,EDITH H	4242 S 35TH ST	ARLINGTON	VA	22206	PAYROLL	05/31/96	1,191.23	774.30	416.93
LAVEIST,MARTINE	9000 MANCHESTER RD	SILVER SPRIN	MD	20901	PAYROLL	05/31/96	645.55	419.61	225.94
LE SCHANDER,RICHARD SCO	2900 SOUTH GRANT ST	ARLINGTON	VA	22202	PAYROLL	05/31/96	707.26	459.72	247.54
LEFKOWITZ,ALAN	2000 16TH ST NW	WASHINGTON	DC	20009	PAYROLL	05/31/96	1,093.89	711.03	382.86
LEFTWICH,BRUCE D	822 N FAYETTE ST	ALEXANDRIA	VA	22314	PAYROLL	05/31/96	1,914.13	1,244.18	669.95
LEININGER,KERRI L	9823 SCOTCH HAVEN DR	VIENNA	VA	22181	PAYROLL	05/31/96	190.00	123.50	66.50
LESHO,CORA NAOMI	402 KNOLLWOOD CT	STAFFORD	VA	22554	PAYROLL	05/31/96	453.41	294.72	158.69
LEVEY,HAROLD J	522 21ST ST NW	WASHINGTON	DC	20006	PAYROLL	05/31/96	829.78	539.36	290.42
LEWIS,BLAISE	1817 N QUINN ST	ARLINGTON	VA	22209	PAYROLL	05/31/96	929.27	604.03	325.24
LICHTBRAUN,KAREN	P O BOX 1005	NORTH BEACH	MD	20714	PAYROLL	05/31/96	875.51	569.08	306.43
LIDDY,THOMAS P	4855 CRESCENT ST	BETHESDA	MD	20816	PAYROLL	05/31/96	2,328.90	1,513.78	815.12
LILLYWHITE,JULIE SUZANN	820 SO WASHINGTON ST	ALEXANDRIA	VA	22314	PAYROLL	05/31/96	904.26	587.77	316.49
LINDEN,VICKI G	4724 SOUTH 29TH ST	ARLINGTON	VA	22206	PAYROLL	05/31/96	1,470.77	956.00	514.77
LITTLE,CHRISTOPHER S	10824 ROCKY MOUNT WY	SILVER SPRIN	MD	20902	PAYROLL	05/31/96	281.12	182.73	98.39
LORENZEN,CHRISTOPHER	7967 COMMUNITY DRIVE	MANASSAS	VA	22110	PAYROLL	05/31/96	948.25	616.36	331.89
LOWE,SARA L	120 25TH ST	HERMOSA BEAC	CA	90254	PAYROLL	05/31/96	1,492.13	969.88	522.25
LOWRY JR,JAMES R	1001 N RANDOLPH ST	ARLINGTON	VA	22201	PAYROLL	05/31/96	1,687.25	1,096.71	590.54
LUTHER,PATRICIA	4108 28TH STREET	MT RAINIER	MD	20712	PAYROLL	05/31/96	1,608.35	1,045.43	562.92

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
DISBURSEMENT SCHEDULE H4

FOR LINE 21A

REPUBLICAN NATIONAL COMMITTEE

CATEGORY: ADMINISTRATIVE
EVENT Y-T-D: $16,977,800.91

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
LYONS,MARK	206 E MASON AVE	ALEXANDRIA	VA	22301	PAYROLL	05/31/96	1,280.87	832.44	448.23
MAAS,DENNIS N	1904 KEY BLVD	ARLINGTON	VA	22201	PAYROLL	05/31/96	258.69	168.15	90.54
MACKEY,KRISTEN L	4200 STARR JORDAN DR	ANNANDALE	VA	22003	PAYROLL	05/31/96	826.54	537.25	289.29
MACKINTOSH,CAITLIN M	2054 37TH ST NW	WASHINGTON	DC	20007	PAYROLL	05/31/96	826.82	537.43	289.39
MAIORANA,CHRISTOPHER J	10 O'SULLIVAN LANE	MONROE	NY	10950	PAYROLL	05/31/96	334.81	217.50	117.11
MAIORANA,CHRISTOPHER J	10 O'SULLIVAN LANE	MONROE	NY	10950	PAYROLL	05/31/96	531.74	345.63	186.11
MAPLE,KATHRYN A	820 CHESAPEAKE ST SE	WASHINGTON	DC	20032	PAYROLL	05/31/96	1,024.11	665.67	358.44
MARKEY,KARIN L	1235 MADISON STREET	ALEXANDRIA	VA	22314	PAYROLL	05/31/96	1,301.14	845.74	455.40
MARSHALL,BRIAN LAURENCE	5304 ALBEMARLE ST	BETHESDA	MD	20816	PAYROLL	05/31/96	326.73	212.37	114.36
MARSHALL,NANCY J	619 IRVING ST NW	WASHINGTON	DC	20010	PAYROLL	05/31/96	355.12	230.83	124.29
MARTIN,CRAIG D	5016 SOUTH 9TH ST	ARLINGTON	VA	22204	PAYROLL	05/31/96	693.65	450.87	242.78
MARTINEZ,JORGE E	1014 D STREET NE	WASHINGTON	DC	20003	PAYROLL	05/31/96	993.78	645.96	347.82
MASCARENHAS,MARCUS V	4088 BROADBILL CIRCL	WALDORF	MD	20601	PAYROLL	05/31/96	1,236.17	803.51	432.66
MASON,ALFRED	RR2 BOX 15E	CHARLESTOWN	WV	25414	PAYROLL	05/31/96	661.53	429.99	231.54
MASSEY,LETITIA	475 WEST 186TH ST	NEW YORK	NY	10033	PAYROLL	05/31/96	942.67	612.74	329.93
MASTORAKOS,MARIA C	500 N ROOSEVELT BLVD	FALLS CHURCH	VA	22044	PAYROLL	05/31/96	1,192.78	775.31	417.47
MATHIS,ALFRED BOYD	14437 BONNETT LANE	LAUREL	MD	20707	PAYROLL	05/31/96	237.31	154.25	83.06
MAYET JR,JUAN A	15 KARNELL COURT	EDISON	NJ	08820	PAYROLL	05/31/96	253.62	164.85	88.77
MC CLAUGHRY,ANNA R	3664 8TH AVE	EDGEWATER	MD	21037	PAYROLL	05/31/96	955.61	621.15	334.46
MC CLUNG,TIMOTHY J	2869 S BUCHANAN ST	ARLINGTON	VA	22206	PAYROLL	05/31/96	1,233.23	801.60	431.63
MC GEE,LAURA E	2301 S JEFF DAVIS HY	ARLINGTON	VA	22202	PAYROLL	05/31/96	571.31	371.35	199.96
MC GINLEY,WILLIAM J	128 HAYCOCK ROAD	FALLS CHURCH	VA	22046	PAYROLL	05/31/96	456.12	296.48	159.64
MC GINLEY,WILLIAM J	128 HAYCOCK ROAD	FALLS CHURCH	VA	22046	PAYROLL	05/31/96	860.96	559.62	301.34
MC GUIRE,PAUL EDWARD	9766 LEE HWY	FAIRFAX	VA	22031	PAYROLL	05/31/96	927.27	602.73	324.54
MC LANE,HELEN	1225 MARTHA CUSTIS	ALEXANDRIA	VA	22302	PAYROLL	05/31/96	278.37	180.94	97.43
MC NEILL,LA VERNE D	801 MENTOR AVE	CAPITOL HEIG	MD	20743	PAYROLL	05/31/96	323.23	210.10	113.13
MC PHAIL,EVELYN W.	801 15TH ST SO	ARLINGTON	VA	22202	PAYROLL	05/31/96	3,052.79	1,984.31	1,068.48
MC PHERSON,TRACEY S	114 GALVESTON ST SW	WASHINGTON	DC	20032	PAYROLL	05/31/96	437.35	284.28	153.07
MCALLISTER,SANFORD J	3008 2ND ROAD NORTH	ARLINGTON	VA	22201	PAYROLL	05/31/96	3,291.58	2,139.53	1,152.05
MCCLAM,BETHANY J	4307 ORKNEY CT	WOODBRIDGE	VA	22192	PAYROLL	05/31/96	555.40	361.01	194.39
MEATH,JASON K	230 E CAPITOL ST NE	WASHINGTON	DC	20003	PAYROLL	05/31/96	994.46	646.40	348.06
METJIAN,TAMAR T	103 E HOWELL AVE	ALEXANDRIA	VA	22301	PAYROLL	05/31/96	910.61	591.90	318.71
MEYER,MARK C	1633 N QUINN ST	ARLINGTON	VA	22209	PAYROLL	05/31/96	361.53	234.99	126.54

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
DISBURSEMENT SCHEDULE H4

FOR LINE 21A

REPUBLICAN NATIONAL COMMITTEE

CATEGORY: ADMINISTRATIVE
EVENT Y-T-D: $16,977,800.91

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MIDDLETON,MAURICE M	1628 CONSTITUTION AV	WASHINGTON	DC	20002	PAYROLL	05/31/96	1,146.25	745.06	401.19
MIKULLITZ,MARK A	49 MT VERNON AVE	ALEXANDRIA	VA	22301	PAYROLL	05/31/96	794.82	516.63	278.19
MILLER,DANIEL D	4311 S 9TH ST	ARLINGTON	VA	22204	PAYROLL	05/31/96	1,220.64	793.42	427.22
MILLER,MARK L	3012 R ST NW	WASHINGTON	DC	20007	PAYROLL	05/31/96	2,157.19	1,402.17	755.02
MILNE,JOHN H	1835 CALIFORNIA ST	WASHINGTON	DC	20009	PAYROLL	05/31/96	1,798.11	1,167.47	628.64
MINCEY,JOEL H	2240 IROQUOIS LANE	FALLS CHURCH	VA	22043	PAYROLL	05/31/96	1,136.57	738.77	397.80
MITCHELL,GRAY L	1754 S STREET NW	WASHINGTON	DC	20009	PAYROLL	05/31/96	989.16	642.95	346.21
MITCHLER,ALBERT E	1319 4TH ST SW	WASHINGTON	DC	20024	PAYROLL	05/31/96	2,461.75	1,600.14	861.61
MLYNARCZYK,MATTHEW A	801 N PITT ST	ALEXANDRIA	VA	22314	PAYROLL	05/31/96	961.77	625.15	336.62
MONAGHAN,JOSEPH A	6376 NEW HOPE RD	NEW HOPE	KY	40052	PAYROLL	05/31/96	217.52	141.39	76.13
MOORE,MEREDITH HAHM	5103 SANAMORE ROAD	BETHESDA	MD	20816	PAYROLL	05/31/96	1,078.82	701.23	377.59
MULLINS,GERALD C	1928 FREEDOM LA	FALLS CHURCH	VA	22043	PAYROLL	05/31/96	1,110.17	721.61	388.56
MURDOCK,LILLIE P	2782 FORT SCOTT DRIV	ARLINGTON	VA	22202	PAYROLL	05/31/96	1,271.27	826.33	444.94
MURPHY,EMILY W	1120C N TAYLOR ST	ARLINGTON	VA	22201	PAYROLL	05/31/96	967.74	629.03	338.71
MURPHY,KEVIN W	1314 DE WITT AVE	ALEXANDRIA	VA	22301	PAYROLL	05/31/96	1,811.30	1,177.35	633.96
MUSSER,PHILIP A	3110 MT VERNON AVE	ALEXANDRIA	VA	22305	PAYROLL	05/31/96	751.01	488.16	262.85
NASSEF,DAVID J	23111 JEF DAVIS HWY	ARLINGTON	VA	22202	PAYROLL	05/31/96	381.67	248.02	133.65
NEGASH,LESLIEE S	4809 70TH PLACE	HYATTSVILLE	MD	20784	PAYROLL	05/31/96	979.28	636.53	342.75
NEGRONI,JOAN B	2003 ANNIES WAY	VIENNA	VA	22182	PAYROLL	05/31/96	525.76	341.74	184.02
NITCHMAN,DAVID A	4879 LONGSTREET LN	ALEXANDRIA	VA	22311	PAYROLL	05/31/96	1,056.19	686.52	369.67
NORCROSS,VICTORIA A	320 6TH ST SE	WASHINGTON	DC	20003	PAYROLL	05/31/96	549.85	357.40	192.45
NOVAK,JANA MARYA	410 10TH ST SE	WASHINGTON	DC	20003	PAYROLL	05/31/96	859.78	558.86	300.92
NULF,JEFFERY K	1426 FERN OAK CT	MC LEAN	VA	22101	PAYROLL	05/31/96	1,470.78	956.01	514.77
O'KEEFE,JOHN P	8751 OLD DOMINION	MCLEAN	VA	22102	PAYROLL	05/31/96	872.42	567.07	305.35
O'MEARA,PAM THOMPSON	9008 VOLUNTEER DRIVE	ALEXANDRIA	VA	22309	PAYROLL	05/31/96	1,713.31	1,113.65	599.66
OHLENDORF,CAROL CHRISTI	RR 1,BOX 1088	LOCKHART	TX	78644	PAYROLL	05/31/96	252.11	163.87	88.24
ORLEANS,PHILLIP W	1171 N VERNON ST	ARLINGTON	VA	22201	PAYROLL	05/31/96	723.20	470.08	253.12
OWCZARSKI,CAROLYN A	2681 MARCEY ROAD	ARLINGTON	VA	22207	PAYROLL	05/31/96	346.11	224.97	121.14
OWENS,WILLIAM LEROY	18806 CENTERFIELD WY	OLNEY	MD	20832	PAYROLL	05/31/96	882.54	573.65	308.89
PACELLI,LAUREN	13510 VA WILLOW DR	FAIRFAX	VA	22033	PAYROLL	05/31/96	47.31	30.75	16.56
PACHECO,EFRAIN P	12218 GRASSY HIL CT	FAIRFAX	VA	22033	PAYROLL	05/31/96	1,877.47	1,220.36	657.11
PACKER,WINSOME A	8138 CALICO POOL LN	BURKE	VA	22015	PAYROLL	05/31/96	666.84	433.45	233.39
PANNELL,MOLLY E	239 SOUTH 2ND ST	LEWISBURG	PA	17837	PAYROLL	05/31/96	298.47	194.01	104.46

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
DISBURSEMENT SCHEDULE H4

REPUBLICAN NATIONAL COMMITTEE

CATEGORY: ADMINISTRATIVE
EVENT Y-T-D: 618,977,800.91

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
PAWLOWSKI,STACEY L	7333 E CHAPARRAL RD	SCOTTSDALE	AZ	85250	PAYROLL	05/31/96	1,521.88	989.22	532.66
PAYNE,RODERICK DELANO	4404 QUARLES ST NE	WASHINGTON	DC	20019	PAYROLL	05/31/96	242.32	157.51	84.81
PEARSON,DAVE L	8587 W 76TH AVE	ARVADA	CO	80005	PAYROLL	05/31/96	2,824.39	1,835.85	988.54
PEASTER,ELIZABETH DAMER	544 NORTH WEST ST	ALEXANDRIA	VA	22314	PAYROLL	05/31/96	782.85	508.85	274.00
PENN,MARY E	2701 CONN AVE NW	WASHINGTON	DC	20008	PAYROLL	05/31/96	310.52	201.84	108.68
PERKINS,DANIEL C	1812 NO QUINN	ARLINGTON	VA	22209	PAYROLL	05/31/96	1,307.89	850.13	457.76
PERLMAN,EVAN HARRY	1727 34TH ST	WASHINGTON	DC	20007	PAYROLL	05/31/96	683.32	444.16	239.16
PERODEAU,CANDICE R	103 E STREET SE	WASHINGTON	DC	20003	PAYROLL	05/31/96	866.83	563.44	303.39
PERSON,TREVOR KRISTER	1308 LIA DRIVE	NORTHFIELD	MN	55057	PAYROLL	05/31/96	1,410.11	916.57	493.54
PETRY JR,RUSSELL BRIAN	5764 BISCAYNE DR	ALEXANDRIA	VA	22303	PAYROLL	05/31/96	811.25	527.31	283.94
PEYTON,RANDOLPH G	1869 EAST AVE	MC LEAN	VA	22101	PAYROLL	05/31/96	780.75	507.49	273.26
PHALEN,SUSAN A	6110 WELLINGTON	ALEXANDRIA	VA	22310	PAYROLL	05/31/96	852.98	554.36	298.50
PICCININI,ENRICO	5031 HEATHERWOOD DR	ALEXANDRIA	VA	22310	PAYROLL	05/31/96	700.13	455.08	245.05
PICCOLA,SHANA L	5301 WESTBARD CR	BETHESDA	MD	20816	PAYROLL	05/31/96	288.82	187.73	101.09
PIOTTER,KEVIN M	215 N JORDAN ST	ALEXANDRIA	VA	22304	PAYROLL	05/31/96	1,049.79	682.36	367.43
PISTOLAS,GEORGIA M	6630 31ST PLACE NW	WASHINGTON	DC	20015	PAYROLL	05/31/96	434.97	282.73	152.24
POBLETE,JASON I	10081 NW 6 TERR.	MIAMI	FL	33172	PAYROLL	05/31/96	955.21	620.89	334.32
POWELL,CAMILLA	883 N OHIO STREET	ARLINGTON	VA	22205	PAYROLL	05/31/96	1,563.31	1,016.15	547.16
POWELL,THERESA V	189 JOLIET ST SW	WASHINGTON	DC	20032	PAYROLL	05/31/96	611.85	397.70	214.15
POWELL,THERESA V	189 JOLIET ST SW	WASHINGTON	DC	20032	PAYROLL	05/31/96	59.99	38.99	21.00
PRINCE IV,SYDNEY R	510 SEWARD SQ SE	WASHINGTON	DC	20003	PAYROLL	05/31/96	651.81	423.68	228.13
PUCCERELLA,EDWARD J	6305 BATTLEMENT WAY	ALEXANDRIA	VA	22312	PAYROLL	05/31/96	826.68	537.34	289.34
QUICK,MARTIN A	4869 ST BARNABAS RD	TEMPLE HILLS	MD	20748	PAYROLL	05/31/96	1,554.98	1,010.74	544.24
QUINN,CARA-ANN	2403 ARLINGTON BLVD	ARLINGTON	VA	22201	PAYROLL	05/31/96	705.33	458.46	246.87
QUISH,CHRISTOPHER M	1314 DEWITT AVE	ALEXANDRIA	VA	22301	PAYROLL	05/31/96	967.36	628.78	338.58
RACKLEY,ANNE A	3304 WYNDHAM CIRCLE	ALEXANDRIA	VA	22302	PAYROLL	05/31/96	966.99	628.54	338.45
RAMOS,MARGARET	3812 WHITMAN ROAD	ANNANDALE	VA	22003	PAYROLL	05/31/96	405.83	263.79	142.04
RAYMOND,ALLEN B	2725 39TH ST NW	WASHINGTON	DC	20007	PAYROLL	05/31/96	2,339.20	1,520.48	818.72
REEVES,HAROLD ABROM	1424 22ND ST SE	WASHINGTON	DC	20005	PAYROLL	05/31/96	75.74	49.23	26.51
REMMERT,NICHOLE	11204 EVANS TRAIL	BELTSVILLE	MD	20705	PAYROLL	05/31/96	115.99	75.39	40.60
RENDALL,SHARI LYNN	3921 PENDERVIEW DR	FAIRFAX	VA	22033	PAYROLL	05/31/96	322.66	209.72	112.93
RENNER,DOUGLAS C	6821 WAKEFIELD DR	ALEXANDRIA	VA	22307	PAYROLL	05/31/96	958.42	622.97	335.45
RETTIG,DAVID L	10 EAST LINDEN ST	ALEXANDRIA	VA	22301	PAYROLL	05/31/96	1,081.43	702.93	378.50

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
DISBURSEMENT SCHEDULE H4

REPUBLICAN NATIONAL COMMITTEE

CATEGORY: ADMINISTRATIVE
EVENT Y-T-D: $16,977,800.91

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
RHYANT,CYNTHIA J	2112 37TH ST NW	WASHINGTON	DC	20007	PAYROLL	05/31/96	1,107.04	719.58	387.46
RICE,TRACY L	15020 EMORY LANE	ROCKVILLE	MD	20853	PAYROLL	05/31/96	1,067.18	693.67	373.51
RIEGNER,BARBARA M	5112 ABILENE DRIVE	CLINTON	MD	20735	PAYROLL	05/31/96	1,565.90	1,017.84	548.07
ROBINSON,WHITSON W	8468 MEADOWS ROAD	WARRENTON	VA	22186	PAYROLL	05/31/96	677.43	440.33	237.10
RODZEWICZ,CHRISTOPHER	4941 RIVERHILL ROAD	MARIETTA	GA	30068	PAYROLL	05/31/96	821.71	534.11	287.60
ROGERS,JANA L	701 FONTAINE STREET	ALEXANDRIA	VA	22302	PAYROLL	05/31/96	1,194.27	776.28	417.99
ROSS,STEVEN G	3313 WYNDHAM CIRCLE	ALEXANDRIA	VA	22302	PAYROLL	05/31/96	1,079.52	701.69	377.83
ROTH,ROYAL R	536 10TH STREET SE	WASHINGTON	DC	20003	PAYROLL	05/31/96	1,716.48	1,115.71	600.77
ROTSCH,JULIE	4767 NO 23RD ST	ARLINGTON	VA	22207	PAYROLL	05/31/96	839.15	545.45	293.70
ROWE,JOHN E	403 CAREYBROOK LANE	OXON HILL	MD	20745	PAYROLL	05/31/96	1,143.43	743.23	400.20
ROWLEY,JAMES M	1918 NO UNDERWOOD	ARLINGTON	VA	22205	PAYROLL	05/31/96	1,050.08	682.55	367.53
RUHKAMP,BRENT	6102 EDSALL ROAD	ALEXANDRIA	VA	22304	PAYROLL	05/31/96	663.44	431.24	232.20
RYAN,ROBERT S	938 3RD STREET	SANTA MONICA	CA	90403	PAYROLL	05/31/96	1,518.79	987.21	531.58
SACKS,DAVID F	8421 13TH STREET	ALEXANDRIA	VA	22307	PAYROLL	05/31/96	454.95	295.72	159.23
SALATICH,MOLLY	3000 SO RANDLOPH ST	ARLINGTON	VA	22206	PAYROLL	05/31/96	957.24	622.21	335.03
SARNO,RACHEL ANN	481 CARDINAL OAKS CT	LAKE MARY	FL	32746	PAYROLL	05/31/96	1,009.41	656.12	353.29
SCHILLING,JOHN M	6303 GENTELE CT	ALEXANDRIA	VA	22310	PAYROLL	05/31/96	2,093.99	1,361.09	732.90
SCHOENING,MICHAEL R	1209 N PITT	ALEXANDRIA	VA	22314	PAYROLL	05/31/96	868.84	564.75	304.09
SCROM,ANGELA KAY	9190 STEBBING WAY	LAUREL	MD	20723	PAYROLL	05/31/96	795.04	518.78	276.26
SCRUGGS,SUZANNE A	4105 MESA COURT	AUSTIN	TX	78731	PAYROLL	05/31/96	1,251.89	813.73	438.16
SENESE,DONALD J	7938 BAYBERRY DRIVE	ALEXANDRIA	VA	22306	PAYROLL	05/31/96	1,836.18	1,193.52	642.66
SESKES,NICHOLAS L	12007 SUGARLAND	HERNDON	VA	22070	PAYROLL	05/31/96	721.28	468.83	252.45
SHAFER,GRAHAM M	1690 JUSTIN DRIVE	GAMBRILLS	MD	21054	PAYROLL	05/31/96	800.13	520.08	280.05
SHAFFER JR,RONALD L	7561 WOODPARK LANE	COLUMBIA	MD	21046	PAYROLL	05/31/96	1,243.19	808.07	435.12
SHEA,PETER T	2 REXHAME RD	WORCHESTER	PA	01608	PAYROLL	05/31/96	649.66	422.28	227.38
SHILLER,SCOTT BENJAMIN	215 9TH ST SE	WASHINGTON	DC	20003	PAYROLL	05/31/96	218.91	142.29	76.62
SILAS,ALOIS J	6582 IRVIN COURT	ALEXANDRIA	VA	22312	PAYROLL	05/31/96	1,778.20	1,155.83	622.37
SISLER,JOHN M	P O BOX 1193	SPRINGFIELD	VA	22151	PAYROLL	05/31/96	846.09	549.96	296.13
SLATTON,JEFFREY S	2309 N 11TH ST	ARLINGTON	VA	22201	PAYROLL	05/31/96	762.21	495.44	266.77
SMITH III,MILAN DALE	609 2ND STREET	MANHATTAN BE	CA	90266	PAYROLL	05/31/96	549.54	357.20	192.34
SMITH,ALFRED L	P O BOX 9392	WASHINGTON	DC	20005	PAYROLL	05/31/96	438.22	284.84	153.38
SMITH,MATTHEW JAMES	6460 FOURTH STREET	ALEXANDRIA	VA	22312	PAYROLL	05/31/96	719.97	467.98	251.99
SNOW,RANDALL ALLEN	110 MOUNT VERNON AVE	ALEXANDRIA	VA	22301	PAYROLL	05/31/96	1,088.34	707.42	380.92

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
DISBURSEMENT SCHEDULE H4

FOR LINE 21A

REPUBLICAN NATIONAL COMMITTEE

CATEGORY: ADMINISTRATIVE
EVENT Y-T-D: $16,977,600.91

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SORRELL,WILLIAM A	2318 BROOKS DRIVE	SUITLAND	MD	20746	PAYROLL	05/31/96	494.21	321.24	172.97
SPENCER,GLENN S	1931 17TH ST NW	WASHINGTON	DC	20009	PAYROLL	05/31/96	735.13	477.83	257.30
ST MARTIN,JOHN	8929 ALLISTON HOLLOW	GAITHERSBURG	MD	20879	PAYROLL	05/31/96	1,015.56	660.11	355.45
STEEN,GRETCHEN P	2219 N DEAVING ST	ALEXANDRIA	VA	22302	PAYROLL	05/31/96	535.07	347.80	187.27
STEINER,WILLIAM L	610 N WEST STREET	ALEXANDRIA	VA	22314	PAYROLL	05/31/96	852.10	553.87	298.24
STEPHENS,CAROLINE XAN	6814 KINCAID AVE	FALLS CHURCH	VA	22042	PAYROLL	05/31/96	1,146.63	745.31	401.32
STERLING,JOEL ADRIAN	5771 RAYBURN AVE	ALEXANDRIA	VA	22311	PAYROLL	05/31/96	167.07	108.60	58.47
STEVENSON,BERYL J	657 GIRARD ST NE	WASHINGTON	DC	67748	PAYROLL	05/31/96	1,214.28	789.28	425.00
STEVENSON,JOCELYN	1565 COLONIAL TERR	ARLINGTON	VA	22209	PAYROLL	05/31/96	1,327.84	863.10	464.74
STOOPS,JAMES WELLINGTON	4981 304 COLUMBIA RD	COLUMBIA	MD	21044	PAYROLL	05/31/96	582.38	378.55	203.83
SULLIVAN,MATHEW D	3419 COLLARD ST	ALEXANDRIA	VA	22306	PAYROLL	05/31/96	856.39	556.65	299.74
SWAIN,JOHNNIE M	1518 ALLENDALE PL	LANDOVER	MD	20785	PAYROLL	05/31/96	826.57	537.27	289.30
TATE,TAVIA MASHAWN	2220 ALICE AVE	OXON HILL	MD	20745	PAYROLL	05/31/96	154.68	100.54	54.14
TAYLOR,WALTER SCOTT	1365 CRAFTON AVE	MENTONE	CA	92359	PAYROLL	05/31/96	2,865.84	1,862.80	1,003.04
THIBAULT,DAVID H	4101 AGUA VISTA CT	MITCHELLVILL	MD	20721	PAYROLL	05/31/96	1,857.64	1,207.47	650.17
THIELEN,MICHAEL	112 FOURTH ST NE	WASHINGTON	DC	20002	PAYROLL	05/31/96	971.72	631.62	340.10
THOMAS,EUNICE S	201 EYE ST SW	WASHINGTON	DC	20024	PAYROLL	05/31/96	1,114.17	724.21	389.96
THOMAS,GAIL M	9410 CHATTEROY PL	MONTGOMERYVI	MD	20879	PAYROLL	05/31/96	538.23	349.85	188.38
THOMPSON,MICHAEL D	19446 ST JOHNSBURY	GERMANTOWN	MD	20876	PAYROLL	05/31/96	142.65	92.72	49.93
THOMPSON,STEPHEN M	2500 CLARENDON BLVD	ARLINGTON	VA	22201	PAYROLL	05/31/96	1,300.57	845.37	455.20
TIGHE III,EUGENE F	1863 OLD MEADOW RD	MC LEAN	VA	22102	PAYROLL	05/31/96	1,050.11	682.57	367.54
TINDALL,DAVID M	1233 N CT HOUSE RD	ARLINGTON	VA	22201	PAYROLL	05/31/96	102.06	66.33	35.72
TOBIN,JAMES	214 FRENCH STREET	BANGOR	ME	04401	PAYROLL	05/31/96	2,748.44	1,786.49	961.95
TODD,DONALD G	10874 HAMPTON ROAD	FAIRFAX STAT	VA	22039	PAYROLL	05/31/96	2,761.03	1,794.67	966.36
TOLAN,MICHAEL D	1021 ARLINGTON BLVD	ARLINGTON	VA	22209	PAYROLL	05/31/96	70.74	45.98	24.76
TOLAN,MICHAEL D	1021 ARLINGTON BLVD	ARLINGTON	VA	22209	PAYROLL	05/31/96	647.51	420.88	226.63
TOLAND,JUDITH ANN	3748 JOCELYN ST NW	WASHINGTON	DC	20015	PAYROLL	05/31/96	961.99	625.29	336.70
TURY,TONI L	1131 HEIDI CT	DELAND	FL	32720	PAYROLL	05/31/96	1,296.58	842.13	453.45
VAN HOVE,LAURA JEAN E	281 S PICKETT	ALEXANDRIA	VA	22304	PAYROLL	05/31/96	1,597.74	1,038.53	559.21
VINCENT,CHARLES A	8141 STACEY RD	ALEXANDRIA	VA	22308	PAYROLL	05/31/96	1,483.16	964.05	519.11
WARD,ROBERT M	1733 RIGGS PLACE NW	WASHINGTON	DC	20009	PAYROLL	05/31/96	1,243.44	808.24	435.20
WARD,SHARON PHYCISS	10804 FRANK TIPPETT	CHELTENHAM	MD	20623	PAYROLL	05/31/96	201.32	130.86	70.46
WARE,MICHAEL	4901 OLD DOMINION DR	ARLINGTON	VA	22207	PAYROLL	05/31/96	2,613.90	1,699.04	914.87

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
DISBURSEMENT SCHEDULE H4

REPUBLICAN NATIONAL COMMITTEE

CATEGORY: ADMINISTRATIVE
EVENT Y-T-D: 616,977,800.91

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WARFIELD,AGNES C	3733 WEST END AVE	NASHVILLE	TN	37205	PAYROLL	05/31/96	2,809.54	1,826.20	983.34
WEBBER,JENNIFER T	3020 DENT PLACE NW	WASHINGTON	DC	20007	PAYROLL	05/31/96	1,037.83	674.59	363.24
WEISS,JEFFREY C	1618 FOXHALL ROAD	WASHINGTON	DC	20007	PAYROLL	05/31/96	986.17	641.01	345.16
WELKER,KATHRYN K	550 S 400 E	SALT LAKE CI	UT	84111	PAYROLL	05/31/96	958.50	623.03	335.48
WEST,DEBORAH K	513 SOUTH 26TH ROAD	ARLINGTON	VA	22202	PAYROLL	05/31/96	903.35	587.18	316.17
WHITE,PENELOPE LEDNETTA	604 KENNEDY ST NW	WASHINGTON	DC	20011	PAYROLL	05/31/96	807.76	525.04	282.72
WHITE,PRESTON L	5804 ALLISON ST	BRENTWOOD	MD	20722	PAYROLL	05/31/96	540.22	351.14	189.08
WHITE,WALTER W	3131 S STAFFORD	ARLINGTON	VA	22206	PAYROLL	05/31/96	1,743.46	1,133.25	610.21
WHITESIDE,KENNETH G	1420 W ABINGDON DR	ALEXANDRIA	VA	22314	PAYROLL	05/31/96	792.90	515.38	277.52
WIELAND,PAUL A	2808 CHURCH ROAD	MITCHELLVILL	MD	20721	PAYROLL	05/31/96	926.86	602.46	324.40
WILLIAMS,CHRISTOPHER N	5055 S CHESTERFIELD	ARLINGTON	VA	22206	PAYROLL	05/31/96	737.07	479.10	257.97
WILSON,JANINE	104 ROBERTS LANE	ALEXANDRIA	VA	22314	PAYROLL	05/31/96	628.31	408.40	219.91
WILSON,PETER V	4501 CONN AVE NW	WASHINGTON	DC	20008	PAYROLL	05/31/96	840.08	546.05	294.03
WOOD,CONSTANCE EDNA	1424 22ND ST SE	WASHINGTON	DC	20020	PAYROLL	05/31/96	183.20	119.08	64.12
WOOD,JULIE A	4811-A MAC ARTHUR	WASHINGTON	DC	20007	PAYROLL	05/31/96	1,371.70	891.61	480.10
WOODBURY,JEFFREY T	7126 RED HORSE TAV	SPRINGFIELD	VA	22153	PAYROLL	05/31/96	1,101.01	715.66	385.35
WOODS,DARRICK W	6811 WOODLAND RD	MORNINGSIDE	MD	20746	PAYROLL	05/31/96	1,368.20	889.33	478.87
WORTHY,FRANKIE JOYCE	220 ALISON ST NW	WASHINGTON	DC		PAYROLL	05/31/96	711.36	462.38	248.97
WRIGHT,CASSANDRA ALTHEN	606 7TH ST NE	WASHINGTON	DC	20002	PAYROLL	05/31/96	741.14	481.74	259.40
WRIGHT,DENNIS R	10710 OAK PLACE	FAIRFAX	VA	22030	PAYROLL	05/31/96	1,721.46	1,118.95	602.51
ZAMBITO III,THOMAS F	1613 HARVARD ST NW	WASHINGTO	DC	20009	PAYROLL	05/31/96	230.27	149.68	80.59
ZANE,THOMAS J	123 W WALK	W HAVEN	CT	06516	PAYROLL	05/31/96	676.89	439.98	236.91
ZECH,REGINA ARLINE	6202 ALAMO ST	SPRINGFIELD	VA	22150	PAYROLL	05/31/96	795.23	516.90	278.33

DISBURSEMENT SCHEDULE H4

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL SHARE	NON-FEDERAL SHARE
R. C. ALLEN 4225 AVALON STREET CORPUS CHRISTI, TX 78412	DATE: 5/12/98 PURPOSE: BANQUET COST CATEGORY: FUNDRAISING EVENT: EVENT N5 $YTD: $1,460,505.24	408.60 IN-KIND	0.00	24.51
REPUBLICAN NATIONAL STATE ELECTION COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	DATE: 5/12/98 PURPOSE: TRANSFER FEDERAL SHARE (SEE ABOVE) CATEGORY: FUNDRAISING EVENT: EVENT N5 $YTD: $1,460,505.24	384.09	384.09 *	0.00
	DATE: PURPOSE: CATEGORY: EVENT: EVENT $YTD:			
	DATE: PURPOSE: CATEGORY: EVENT: EVENT $YTD:			
	DATE: PURPOSE: CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:			
	DATE: PURPOSE: TRANSFER FEDERAL SHARE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:			

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	792.69	384.09	24.51
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed . share to 21 all)		4,260,558.09	
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (use for line 31 of the detailed summary page)			1,708,944.32

* PLEASE NOTE ADJUSTMENT TRANSFER FOR $116.50 WAS MADE ON 9-13-98 WHEN REPORT WAS AMENDED

ITEMIZED DISBURSEMENT
SCHEDULE F LINE 25A

PERIOD 05/01/96 TO 05/31/96

SUBORDINATE COMMITTEE	NAME OF CANDIDATE AND OFFICE SOUGHT	AGGREGATE EXPENDITURE FOR THIS CANDIDATE
DOLE FOR PRESIDENT, INC. 810 FIRST STREET NE WASHINGTON, DC 20002	BOB DOLE PRESIDENT JACK KEMP VICE-PRESIDENT	$1,322.83

NAME AND ADDRESS OF PAYEE	PURPOSE OF EXPENDITURE	DATE	AMOUNT
AMERICAN EXPRESS SUITE 0001 CHICAGO, IL 60679-0001	AIR TRAVEL NORTHWEST AIRLINE 500 17TH ST., NW, #524 WASHINGTON, DC 20006	05/30/96	215.50
KIMBERLY FULLER 1401 S BARTON STREET NO 226 ARLINGTON VA 22204	MEALS,TRANS	05/15/96	13.25
HAMPTON INN - TAMPA 4817 WEST LAUREL ST. TAMPA FL 33607	LODGING	05/17/96	276.52
MIDLANDS RENTAL & MACHINERY 4601 F ST. OMAHA NE 68117	EQUIPMENT RENTAL	05/30/96	185.31
OMAHA MARRIOTT HOTEL 10220 REGENCY CIRCLE OMAHA NE 68114	MEETING COSTS	05/10/96	632.24
		PAGE TOTAL	1,322.82
		GRAND TOTAL	1,322.82

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 2-5-97
☐	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

K.G.
PREPARER

2-5-97
DATE PREPARED

FEC FORM 70-2 (12/92)