FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

FEB 16 1994

Sonya M. Vazquez, Treasurer
National Republican Senatorial
Committee
425 Second Street NE
Washington, DC 20002

Identification Number: C00027466

Reference: July Monthly Report (6/1/93-6/30/93)

Dear Ms. Vazquez:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-Schedule A of your report (pertinent portion(s) attached) discloses a contribution(s) which appears to exceed the limits set forth in the Act. The Act precludes a political committee which is established and maintained by a national political party from accepting contributions from a person other than a multicandidate political committee, in excess of $20,000 in a calendar year. (2 U.S.C. §441a(f) and 11 CFR §110.1(c))

If the contribution(s) in question was incompletely or incorrectly disclosed, you should amend your original report with the clarifying information. If the contribution(s) you received exceeds the limits, you should either refund to the donor the amount in excess of $20,000 or, if appropriate, seek reattribution of the contribution pursuant to 11 CFR §110.1(k). Alternatively, if you choose to transfer the funds to an account not used to influence federal elections, the Commission advises that you inform the contributor in writing and provide the contributor with the option of receiving a refund. You may wish to seek a written authorization (either before or after the transfer-out) from the donor for any transfer-out to protect the donor's interests. (11 CFR §§103.3(b) and 110.1(k))

Please inform the Commission immediately in writing and provide a photocopy of your check for the refund or transfer-out. In the best interests of the committee, all refunds, reattributions and transfers-out should be made within sixty (60) days of the treasurer's receipt of the contribution. See 11 CFR §103.3(b). Refunds and

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transfers-out should be disclosed on a supporting Schedule B for Line 28 or 22 of the report covering the period during which they are made. Reattributions are reported as memo entries on Schedule A of the report covering the period during which the authorization for the reattribution is received.

Although the Commission may take further legal steps regarding the acceptance of an excessive contribution(s), prompt action by you to refund, seek reattribution and/or transfer-out the excessive amount will be taken into consideration.

-The limitation on making coordinated expenditures on behalf of a candidate for the 1993 Texas special election is $716,281.00. Your reports, however, disclose coordinated expenditures made on behalf of Kay Bailey Hutchinson totalling $1,217,206.33, which appear to exceed the limitations under 2 U.S.C. §441a(d) (pertinent portions attached). If the Texas State Republican Central Committee has designated your committee to use any portion of its coordinated expenditure limit, please provide the Commission with a copy of this authorization. If you have made an excessive coordinated expenditure, the Commission recommends that you notify the candidate and request a refund of the amount in excess of the limitation. Any refund should appear on a supporting Schedule A for Line 16 of your next report.

If the coordinated expenditures in question were incorrectly reported and/or you have additional information, you may wish to submit documentation for the public record.

Although the Commission may take further legal steps concerning the excessive coordinated expenditures, prompt action by you to obtain a refund will be taken into consideration.

-The debt schedule (Schedule D) discloses $366,175.48 in payments this period to Signet Bank; however, there are $132,137.84 in payments reflected on the disbursement schedule (Schedules B and H4). Please clarify this discrepancy.

A written response or an amendment to your original report(s) correcting the above problem(s) should be filed with the Federal Election Commission within fifteen (15) days of the date of this

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letter. If you need assistance, please feel free to contact me on our toll-free number, (800) 424-9530. My local number is (202) 219-3580.

Sincerely,

Stephen Cohen

Stephen Cohen
Reports Analyst
Reports Analysis Division

94038842995

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REPORT COVERING PERIOD FROM 1/ 1/93 THRU 1/31/93 OVER $200.00

NAME AND ADDRESS/OCCUPATION	DATE	THIS PERIOD	CALENDAR YR-TO-DATE
MISS MARY L. WEBSTER 44 W. ZELKO RD. COLUMBUS, OH 43202-2031	1/28/93	$250.00	$250.00
RETIRED			
MR. ROBERT M. WEEKLEY 621 S BARRINGTON AVE. #306 LOS ANGELES, CA 90049-4438	1/25/93	$1000.00	$1000.00
INFORMATION REQUESTED			
MR. KARL F. WEIKEL P.O. BOX 8 SEARCHLIGHT, NV 89046	1/ 4/93	$500.00	$500.00
INFORMATION REQUESTED			
MR. CARL E. WELLER 312 SUNRISE DRIVE NOKOMIS, FL 34275-3139	1/ 7/93	$2000.00	$2000.00
RETIRED			
MISS BARBARA WEST 10 LONGWOOD DRIVE WESTWOOD, MA 02030	1/20/93	$500.00	$500.00
RETIRED			
MR. CHARLES WHITE 1600 PALM AVENUE SAN DIEGO, CA 92154	1/28/93	$1100.00	$1100.00
RETIRED			
DR. HERBERT C. WIEGAND 40 OVERHILL DRIVE SAINT LOUIS, MO 63124-1532	1/19/93	$1000.00	$1000.00
RETIRED DOCTOR			
MR. ROBERT P. WIREX P. O. BOX 2167 KOKOMO, IN 46904-2167	1/25/93	$300.00	$300.00
INFORMATION REQUESTED			

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REPORT COVERING PERIOD FROM 2/ 1/93 THRU 2/28/93 OVER $200.00

NAME AND ADDRESS/OCCUPATION	DATE	THIS PERIOD	CALENDAR YR TO DATE
MR. CHARLES WHITE 1600 PALM AVENUE, #83 SAN DIEGO, CA 92154-1024 RETIRED	2/10/93 2/25/93	$751.07 $89.00	$[illegible].07
MR. REX E. WHITE 3450 29TH STREET ASTORIA, NY 11106-3585 RETIRED	2/ 3/93 2/25/93	$350.00 $12.50	$[illegible]
MR. ROBERT P. WHITE ROUTE 3, BOX 3104 BRUNSWICK, ME 04011-9506 INFORMATION REQUESTED	2/11/93	$270.00	$270.00
COLONEL VICTOR W. WHITE 99A FAIRMONT CIRCLE DANVILLE, VA 24541-8211 RETIRED	2/11/93	$105.00	$210.00
MR. HARRY W. WHYEL BOX 257 FARMINGTON, PA 16437 COAL MINING EXECUTIVE	2/ 9/93	$250.00	$250.00
MRS. ESTHER M. WICK 6279 CRAFTON STREET PHILADELPHIA, PA 19149-3510 RETIRED	2/ 1/93 2/11/93 2/24/93	$125.00 $120.00 $25.00	$265.00
MR. HOWARD C. WILKINSON P.O.BOX 873 LUMBERTON, NC 28359-0873 EX. VICE PRESIDENT	2/11/93 2/18/93	$102.00 $50.00	$372.00
MR. H. R. WILLARD, II RT. 3, BOX 952 SHEPHERDSTOWN, WV 25443-9764 RETIRED	2/11/93	$250.00	$350.00

NATIONAL REPUBLICAN SENATORIAL COMMITTEE

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REPORT COVERING PERIOD FROM 3/ 1/93 THRU 3/31/93 OVER $200.00

NAME AND ADDRESS/OCCUPATION	DATE	THIS PERIOD	CALENDAR YR-TO-DATE
MRS. HARRISON WHEELER P.O. BOX 130 SOQUEL, CA 95073-0130			$295.00
INFORMATION REQUESTED	3/19/93 3/19/93	$25.00 $50.00	
MR. R. B. WHEELER 502 JADE COURT LEMMON, SD 57638-8629			$500.00
COMP.	3/10/93	$500.00	
MR. WILLIAM S. WHEELER 200 PAINTED CLIFFS DRIVE SEDONA, AZ 86336-4752			$208.00
INFORMATION REQUESTED	3/ 2/93 3/ 5/93	$50.00 $45.00	
MISS A. WHITE GENERAL DELIVERY WASHINGTON DEPOT, CT 06794-9999			$405.00
INFORMATION REQUESTED	3/18/93 3/18/93	$40.00 $60.00	
MR. CHARLES WHITE 1600 PALM AVENUE, 883 SAN DIEGO, CA 92154-1026			$8835.83
RETIRED	3/26/93 3/ 2/93 3/ 5/93 3/ 9/93 3/ 9/93 3/23/93 3/24/93	$1.00 $751.00 $1000.00 $.75 $.01 $5000.00 $120.00	
MR. JAMES E. M. WHITE 5759 HOWE STREET PITTSBURGH, PA 15232-2649			$390.00
MINERALOFIST	3/ 1/93 3/ 5/93 3/ 5/93 3/15/93 3/22/93	$100.00 $10.00 $10.00 $40.00 $50.00	

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REPORT COVERING PERIOD FROM 4/ 1/93 THRU 4/30/93 OVER $200.00

NAME AND ADDRESS/OCCUPATION	DATE	THIS PERIOD	CALENDAR YR-TO-DATE
MR. JOY F. WHITAKER 184 LEE ROAD, #611 SMITHS, AL 36877			$220.00
	4/ 7/93	$50.00	
HOUSEWIFE	4/19/93	$60.00	
	4/30/93	$60.00	
MRS. T. A. WHITBURN 9447 S. SHORE DRIVE CHICAGO, IL 60649			$235.44
	4/ 5/93	$15.00	
INFORMATION REQUESTED	4/16/93	$15.00	
	4/26/93	$5.00	
MISS A. WHITE GENERAL DELIVERY WASHINGTON DEPOT, CT 06794-9999			$670.00
	4/15/93	$105.00	
INFORMATION REQUESTED	4/27/93	$160.00	
MR. CHARLES WHITE 3900 PALM AVENUE, #83 SAN DIEGO, CA 92154-1024			$18432.84
	4/ 2/93	$85.00	
RETIRED	4/ 2/93	$791.07	
	4/ 2/93	$7560.94	
	4/ 7/93	$85.00	
	4/15/93	$15.00	
	4/21/93	$101.00	
	4/27/93	$1000.00	
MR. J. RAYMOND WHITE 2105 SOUTH CYNTHIA STREET MCALLEN, TX 78503-1262			$325.00
	4/16/93	$225.00	
RETIRED			
MR. JAMES E. M. WHITE 5759 NOWE STREET PITTSBURGH, PA 15232-2649			$370.00
	4/ 5/93	$10.00	
MINERALOGIST	4/ 5/93	$10.00	
	4/21/93	$30.00	
	4/26/93	$30.00	

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REPORT COVERING PERIOD FROM 5/ 1/93 THRU 6/31/93 OVER $200.00

NAME AND ADDRESS/OCCUPATION	DATE	THIS PERIOD	CALENDAR YR-TO-DATE
MRS. T. A. WHITBURN 7447 S. SHORE DRIVE CHICAGO, IL 60649			$305.44
INFORMATION REQUESTED	5/19/93	$45.00	
	5/19/93	$15.00	
	5/25/93	$5.00	
MISS ADELAIDE L. WHITE GENERAL DELIVERY WASHINGTON DEPOT, CT 06794-9999			$1850.44
INFORMATION REQUESTED	5/ 4/93	$1000.00	
	5/17/93	$80.44	
	5/20/93	$100.00	
MR. CHARLES WHITE 1606 PALM AVENUE, #83 SAN DIEGO, CA 92154-1024			$22905.37
RETIRED	5/ 5/93	$.01	
	5/11/93	$250.00	
	5/17/93	$2000.00	
	5/21/93	$1000.00	
	5/21/93	$100.00	
	5/24/93	$145.44	
	5/26/93	$101.01	
	5/31/93	$751.07	
	5/31/93	$86.00	
MS. FRANCES W. WHITE 1408 BUSINESS 70 WEST COLUMBIA, MO 65205-0092			$100.00
RETIRED	5/27/93	$250.00	
MR. GARY WHITE P.O. BOX 17280 HONOLULU, HI 96817-0280			$250.00
ENGINEER	5/11/93	$5.00	
	5/11/93	$40.00	
	5/11/93	$15.00	
	5/19/93	$1.00	
	5/26/93	$1.00	
MR. JACK L. WHITE 3286 OAK KNOLL DRIVE CLEVELAND, OH 44124-5463			$500.00
RETIRED	5/18/93	$500.00	

NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

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REPORT COVERING PERIOD FROM 5/ 1/93 THRU 6/30/93 OVER $200.00

NAME AND ADDRESS/OCCUPATION/EMPLOYER	DATE	THIS PERIOD	CALENDAR YR-TO-DATE
[illegible] WEIDER 4020 N. UNIVERSITY BLVD., #118 DALLAS, TX 75205-4650			$270.00
RETIRED INFORMATION REQUESTED	6/ 2/93	$15.00	
	6/10/93	$10.00	
	6/15/93	$25.00	
	6/22/93	$10.00	
MR. JOY F. WEYNEKE 184 ZEN ROAD, #611 EUTAW, AL 36577			$390.00
RETIRED INFORMATION REQUESTED	6/15/93	$50.00	
	6/21/93	$50.00	
MRS. T. A. WEYRICH 5147 S. [illegible] DRIVE CHICAGO, IL 60640			$280.44
INFORMATION REQUESTED INFORMATION REQUESTED	6/ 7/93	$15.00	
	6/ 7/93	$15.00	
	6/22/93	$15.00	
	6/24/93	$15.00	
	6/25/93	$1.00	
	6/28/93	$15.00	
MISS MORGAN L. WHITE GENERAL DE IVEY WARRINGTON DEPOT, CT 06794-9999			$1875.44
INFORMATION REQUESTED INFORMATION REQUESTED	6/28/93	$25.00	
MR. CHARLES WHITE 1680 PALM AVENUE, #63 SAN DIEGO, CA 92154-1824			$27157.45
RETIRED MEDICAL PROFESSION	6/ 1/93	$751.07	
	6/ 2/93	$100.00	
	6/ 2/93	$2000.00	
	6/ 2/93	$17.00	
	6/ 8/93	$85.00	
	6/ 8/93	$6.01	
	6/21/93	$580.00	
	6/22/93	$18.00	
	6/24/93	$545.00	
	6/24/93	$101.00	
	6/24/93	$115.00	
	6/28/93	$17.00	

SCHEDULE A - ITEMIZED RECEIPTS
[illegible] COMMITTEE - [illegible]
PERIOD [illegible] THRU [illegible]

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LINE NUMBER 11A

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NAME, ADDRESS, CITY, STATE, ZIP	EMPLOYER AND OCCUPATION	RECEIPT INFO DATE	RECEIPT INFO AMOUNT
[illegible] HILL ROAD [illegible] TN 38139	INFORMATION REQUESTED AGGREGATE YTD 250.00	03/24/93	250.00
[illegible] OH 44095	[illegible] CORP PLANT SECURITY AGGREGATE YTD 291.99	[illegible]	[illegible]
[illegible], MR CHARLES [illegible] AVE [illegible] CA 92184	INFORMATION REQUESTED AGGREGATE YTD 3,176.03	[illegible]	[illegible]

SUBTOTAL OF RECEIPTS THIS PAGE RECEIPT AMOUNT 3,718.03
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REPORT COVERING PERIOD FROM 2/ 1/93 THRU 2/28/93 OVER $200.00

NAME AND ADDRESS/OCCUPATION	DATE	THIS PERIOD	CALENDAR YR-TO-DATE
MR. VINCENT J. PANICCO 1 O'CONNOR PLAZA 1100 VICTORIA, TX 77901-5949			$1680.00
	2/22/93	$215.00	
GENERAL MANAGER			
MR. SCOTT S. PARDEE 8530 WILSHIRE BOULEVARD BEVERLY HILLS, CA 90211			$250.00
	2/22/93	$250.00	
MORTGAGE BANKER			
MR. PETER PARDINI [illegible] MATEO AVENUE DALY CITY, CA 94014-2406			$1469.00
	2/ 4/93	$15.00	
RETIRED	2/ 4/93	$125.00	
	2/ 4/93	$5.00	
	2/ 5/93	$4.00	
	2/ 9/93	$190.00	
	2/ 9/93	$30.00	
	2/11/93	$500.00	
	2/12/93	$250.00	
	2/16/93	$15.00	
	2/22/93	$100.00	
PAMELA PARISI [illegible] STONE RD. NEW ROCHELLE, NY 10804-1212			$1091.00
	2/ 5/93	$30.00	
RETIRED	2/ 5/93	$11.00	
	2/16/93	$1000.00	
	2/19/93	$10.00	
MRS. ROBERT PARKS, JR. 3719 TURNER ROAD DOVER, FL 33527			$2000.00
	2/25/93	$2000.00	
INFORMATION REQUESTED			
MR. CHARLES PARKER 1415 EMERALD BAY LAGUNA BEACH, CA 92651-1236			$300.00
	2/24/93	$300.00	
RETIRED			

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REPORT COVERING PERIOD FROM 3/ 1/93 THRU 3/31/93 OVER $200.00

NAME AND ADDRESS/OCCUPATION	DATE	THIS PERIOD	CALENDAR YR TO DATE
MR. PETER PARDINI 24 MATEO AVENUE DALY CITY, CA 94014-2406 RETIRED			$2493.44
	3/ 1/93	$250.00	
	3/ 2/93	$100.00	
	3/ 2/93	$100.00	
	3/ 5/93	$100.00	
	3/ 5/93	$30.00	
	3/ 5/93	$9.00	
	3/ 8/93	$30.00	
	3/15/93	$50.44	
	3/16/93	$100.00	
	3/22/93	$15.00	
	3/26/93	$125.00	
	3/29/93	$15.00	
	3/30/93	$100.00	
MR. ANGELO PARISI 8 GLADSTONE ROAD NEW ROCHELLE, NY 10804 RETIRED			$1192.00
	3/ 1/93	$750.00	
	3/ 5/93	$30.00	
	3/ 6/93	$11.00	
	3/17/93	$500.00	
	3/19/93	$10.00	
	3/23/93	$1000.00	
MR. GEORGE J. PARKER 92 MC GRATH HWY. QUINCY, MA 02169-4620 MANAGER			$180.00
	3/ 1/93	$200.00	
	3/ 2/93	$120.00	
	3/ 5/93	$60.00	
MR. SAM W. PARKER 214 MONTVUE DRIVE "MONTVUE" CHARLOTTESVILLE, VA 22901-2023 INFORMATION REQUESTED			$244.00
	3/ 3/93	$15.00	
	3/ 3/93	$16.00	
	3/ 3/93	$16.00	
MRS. JOHN PARKINSON, III 412 EAST 85TH STREET NEW YORK, NY 10028 SOCIAL WORKER			$1000.00
	3/ 9/93	$1000.00	

FEDERAL SCHEDULE - FEDERAL

SCHEDULE A [illegible] DINNER COMMITTEE LINE NUMBER PAGE 33 OF [illegible]

[illegible] 01/01/93 [illegible] 03/31/93

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NAME, ADDRESS, CITY, STATE, ZIP	EMPLOYER AND OCCUPATION	RECEIPT INFO DATE	RECEIPT INFO AMOUNT
[illegible], MR CONSTANCE S. [illegible] NEW CANAAN CT 06840	INFORMATION REQUESTED AGGREGATE YTD 250.00	03/24/93	250.00
[illegible], MR ANGELO [illegible] NEW ROCHELLE NY 10804	INFORMATION REQUESTED AGGREGATE YTD 1,000.00	03/23/93	1,000.00
PERALES, MIRTA DAYA [illegible] AVENUE CORAL GABLES FL 33134	MIRTA DE PERALES, INC. C.E.O. AGGREGATE YTD 1,500.00	03/03/93	1,500.00
[illegible], MR. FRANK [illegible] STERLING VA 20167	INFORMATION REQUESTED AGGREGATE YTD 750.00	03/22/93	750.00
PINTO, MR RACHEL [illegible] STREET NEW YORK NY 10023	HOMEMAKER AGGREGATE YTD 750.00	03/01/93	750.00
PLOTKIN, MR. RONALD [illegible] WOOD DRIVE THOUSAND OAKS CA 91362	COMMUNICATIONS PLANNING C PRESIDENT AGGREGATE YTD 750.00	03/08/93	750.00
[illegible], MR EDWARD [illegible] CA 94577	INFORMATION REQUESTED AGGREGATE YTD 1,500.00	03/25/93	1,500.00

SUBTOTAL OF RECEIPTS THIS PAGE RECEIPT AMOUNT 6,500.00

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NATIONAL REPUBLICAN SENATORIAL COMMITTEE

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REPORT COVERING PERIOD FROM 4/ 1/93 THRU 4/30/93 OVER $200.00

NAME AND ADDRESS/OCCUPATION	DATE	THIS PERIOD	CALENDAR YR-TO-DATE
MRS. ELIZABETH PARDO 908 ARLINGTON WACO, TX 76703	4/13/93	$1000.00	$1000.00
INFORMATION REQUESTED			
MR. ANGELO PARISI 5 GLADSTONE ROAD NEW ROCHELLE, NY 10804	4/26/93 4/27/93 4/29/93	$680.00 $1000.00 $750.00	$5822.00
RETIRED			
MR. ARTHUR L. PARK 400 NORTH SALTAIR AVENUE LOS ANGELES, CA 90049-2026	4/ 5/93 4/26/93	$70.00 $205.00	$285.00
RETIRED			
MRS. EARL H. PARK 312 GREENWOOD STREET CANYON LAKE, TX 78133-4225	4/16/93 4/21/93 4/23/93	$25.00 $60.00 $35.00	$245.00
BEAUTY SHOP OWNER			
MR. BARRETT PARKER 43 SPRING STREET BRUNSWICK, ME 04011-2330	4/ 9/93	$70.00	$440.00
RETIRED			
MR. GEORGE J. PARKER 91 MC GRATH HWY. QUINCY, MA 02169-4620	4/29/93	$100.00	$316.00
MANAGER			
MR. SAM W. PARKER 214 MONTVUE DRIVE "MONTVUE" CHARLOTTESVILLE, VA 22901-2023	4/ 7/93	$70.00	
INFORMATION REQUESTED			

[illegible] RECEIPTS LINE [illegible] PAGE 7 OF 10

[illegible] POLITICAL [illegible] CONTRIBUTIONS FROM [illegible] COMMITTEE.

NAME, ADDRESS, CITY, STATE, ZIP	EMPLOYER AND OCCUPATION	RECEIPT INFO DATE	RECEIPT INFO AMOUNT
[illegible] NY 10004	RETIRED AGGREGATE YTD 3,750.00	[illegible]	[illegible]
[illegible] CA 90260	[illegible] AGGREGATE YTD 371.57	[illegible]	[illegible]
[illegible] IL 61733	INFORMATION REQUESTED AGGREGATE YTD 250.00	[illegible]	[illegible]
[illegible] NY 10023	INFORMATION REQUESTED AGGREGATE YTD 300.00	[illegible]	[illegible]
[illegible] SCOTT PA 17306	[illegible] SALES AGGREGATE YTD 300.00	[illegible]	[illegible]
[illegible] JUAN J. [illegible] AVENUE FL 33160	SELF EMPLOYED AGGREGATE YTD 9,287.59	[illegible]	[illegible]
[illegible] PA 15331	INFORMATION REQUESTED AGGREGATE YTD 250.12	06/20/93	250.12

[illegible] RECEIPT AMOUNT 14,517.55

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REPORT COVERING PERIOD FROM 5/ 1/93 THRU 5/31/93 OVER $200.00

NAME AND ADDRESS/OCCUPATION	DATE	THIS PERIOD	CALENDAR YR-TO-DATE
MR. PETER PARADINI 24 MATEO AVENUE DALY CITY, CA 94014			$350.00
	5/ 4/93	$100.00	
INFORMATION REQUESTED	5/20/93	$100.00	
	5/24/93	$50.00	
MRS. SANDY V. PARAISO 5 GILDERSLEEVE DRIVE COBALT, CT 06414			$280.00
	5/11/93	$60.00	
SECRETARY	5/18/93	$60.00	
MR. SCOTT S. PARDEE 671 ALMA REAL DR. PACIFIC PLACE, CA 90272-4421			$260.00
	5/10/93	$200.00	
MORTGAGE BANKER	5/18/93	$60.00	
MR. PETER PARDINI 24 MATEO AVENUE DALY CITY, CA 94014-2406			$4997.88
	5/ 5/93	$8.00	
RETIRED	5/10/93	$55.00	
	5/13/93	$45.44	
C1	5/13/93	$15.00	
	5/20/93	$500.00	
C	5/21/93	$15.00	
MR. ELIZABETH S. PARDO 988 ARLINGTON DR. WACO, TX 76712-3205			$2310.00
	5/18/93	$750.00	
PRESIDENT	5/18/93	$60.00	
MR. ANGELO PARISI 5 GLADSTONE ROAD NEW ROCHELLE, NY 10804			$8797.44
	5/ 7/93	$2000.00	
RETIRED	5/12/93	$225.44	
	5/19/93	$750.00	
MR. BROOKS PARK 840 HIGHWAY 395 GARDNERVILLE, NV 89410			$525.00
	5/ 6/93	$500.00	
RANCHERS	5/11/93	$25.00	

NATIONAL REPUBLICAN SENATORIAL COMMITTEE

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REPORT COVERING PERIOD FROM 6/ 1/93 THRU 6/30/93 OVER $200.00

NAME AND ADDRESS/OCCUPATION/EMPLOYER	DATE	THIS PERIOD	CALENDAR YR-TO-DATE
MR. PETER PANDINI 24 MATEO AVENUE DALY CITY, CA 94014-2406 RETIRED INFORMATION REQUESTED			$6521.00
	6/ 1/93	$250.00	
	6/ 1/93	$80.00	
	6/ 1/93	$15.00	
	6/ 2/93	$100.00	
	6/ 2/93	$15.00	
	6/ 7/93	$9.00	
	6/ 8/93	$55.00	
	6/10/93	$15.00	
	6/15/93	$15.00	
	6/15/93	$15.00	
	6/15/93	$125.00	
	6/15/93	$500.00	
	6/18/93	$100.00	
	6/18/93	$30.00	
	6/21/93	$100.00	
	6/21/93	$100.00	
MR. ELIZABETH S. PARDO [illegible] ARLINGTON DR. WACO, TX 76712-3205 PRESIDENT INFORMATION REQUESTED			$2910.00
	6/ 8/93	$100.00	
	6/15/93	$500.00	
MR. JOSEPH PARENTE 37 DESSON AVE. BRONXVILLE, NY 10708-1224 POLICE OFFICE INFORMATION REQUESTED			$240.00
	6/ 4/93	$120.00	
MR. ANGELO PARISI 5 GLADSTONE ROAD NEW ROCHELLE, NY 10804 RETIRED INFORMATION REQUESTED			$16567.44
	6/ 7/93	$750.00	
	6/ 8/93	$225.00	
	6/16/93	$1000.00	
	6/16/93	$45.00	
	6/16/93	$750.00	
	6/30/93	$5000.00	

SCHEDULE F ITEMIZED COORDINATED EXPENDITURES MADE BY POLITICAL PARTY COMMITTEES OR DESIGNATED AGENT(S) ON BEHALF OF CANDIDATES FOR FEDERAL OFFICE (2 U.S.C. 6441a(d))

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Line Number 25

(To be used by Political Committees in the General Election)

NAME OF COMMITTEE
NATIONAL REPUBLICAN SENATORIAL COMMITTEE - EXPENDITURES

Has your Committee been designated to make coordinated expenditures by a political party committee? If YES, name the designating committee: [ ] [ ] NO

Full Name, Mailing Address and Zip Code of Subordinate Committee

FULL NAME, MAILING ADDRESS and ZIP of Each Payee	NAME OF FEDERAL CANDIDAT SUPPORTED, STATE, DISTRICT and Office sought	Date (month, day, yr)	Amount
SANDLER & INNOCENZI, INC. 1555 KING STREET ALEXANDRIA VA 22314	KAY BAILEY HUTCHISON U.S. SENATE TEXAS	04/15/93	208620.00
PURPOSE OF EXPENDITURE ADVERTISING EXPENSE	AGGREGATE GEN. ELEC. EXPEND. FOR CANDIDATE - 8299841.42		
SANDLER & INNOCENZI, INC. 1555 KING STREET ALEXANDRIA VA 22314	KAY BAILEY HUTCHISON U.S. SENATE TEXAS	04/22/93	82774.48
PURPOSE OF EXPENDITURE MEDIA SERVICE	AGGREGATE GEN. ELEC. EXPEND. FOR CANDIDATE - 8299841.42		
PURPOSE OF EXPENDITURE	AGGREGATE GEN. ELEC. EXPEND. FOR CANDIDATE - 0.00		
PURPOSE OF EXPENDITURE	AGGREGATE GEN. ELEC. EXPEND. FOR CANDIDATE - 0.00		
SUBTOTAL OF EXPENDITURES THIS PAGE (optional)			291,594.49
TOTAL THIS PERIOD (last page this line number only)			291,594.49

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SCHEDULE F ITEMIZED COORDINATED EXPENDITURES MADE BY POLITICAL PARTY COMMITTEES OR DESIGNATED AGENT(S) ON BEHALF OF CANDIDATES FOR FEDERAL OFFICE (2 U.S.C. 441a(d))

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Line Number 21

(To be used by Political Committees in the General Election)

NAME OF COMMITTEE
NATIONAL REPUBLICAN SENATORIAL COMMITTEE - EXPENDITURES

Has your Committee been designated to make coordinated expenditures by a political party committee? If YES, name the designating committee? [ ] [ ] NO

Full Name, Mailing Address and ID# Code of Subordinate Committee

FULL NAME, MAILING ADDRESS and ZIP of Each Payee	NAME OF FEDERAL CANDIDATE SUPPORTED, STATE, DISTRICT and Office Sought	Date (month, day, yr)	Amount
EARL ROVE & COMPANY P.O. BOX 1902 AUSTIN TX 78767 PURPOSE OF EXPENDITURE DIRECT MAIL EXPENSE	KAY BAILEY HUTCHISON U.S. SENATE TEXAS AGGREGATE GEN. ELEC. EXPEND. FOR CANDIDATE - $1217206.33	05/24/93	391283.21
EARL ROVE & COMPANY P.O. BOX 1902 AUSTIN TX 78767 PURPOSE OF EXPENDITURE DIRECT MAIL EXPENSE	KAY BAILEY HUTCHISON U.S. SENATE TEXAS AGGREGATE GEN. ELEC. EXPEND. FOR CANDIDATE - $1217206.33	05/24/93	122629.46
EARL ROVE & COMPANY P.O. BOX 1902 AUSTIN TX 78767 PURPOSE OF EXPENDITURE DIRECT MAIL EXPENSE	KAY BAILEY HUTCHISON U.S. SENATE TEXAS AGGREGATE GEN. ELEC. EXPEND. FOR CANDIDATE - $1217206.33	05/27/93	126429.51
NATIONAL MEDIA, INC. 211 NORTH UNION STREET ALEXANDRIA VA 22314 PURPOSE OF EXPENDITURE MEDIA SERVICE	KAY BAILEY HUTCHISON U.S. SENATE TEXAS AGGREGATE GEN. ELEC. EXPEND. FOR CANDIDATE - $1217206.33	05/07/93	100000.00
SUBTOTAL OF EXPENDITURES THIS PAGE (optional)			$640,342.35
TOTAL THIS PERIOD (last page this line number only)			

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SCHEDULE F STRUCTURED COORDINATED EXPENDITURES MADE BY POLITICAL PARTY COMMITTEES OR DESIGNATED AGENT(S) ON BEHALF OF CANDIDATES FOR FEDERAL OFFICE (2 U.S.C. Sec(s))

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Line Number 15

(To be used by Political Committees in the General Election)

NAME OF COMMITTEE
NATIONAL REPUBLICAN SENATORIAL COMMITTEE - EXPENDITURES

Has your Committee been designated to make coordinated expenditures by a political party committee? If YES, name the designating committee: [ ] [ ] NO

Full Name, Mailing Address and Zip Code of Subordinate Committee

FULL NAME, MAILING ADDRESS and ZIP of Each Payee	NAME OF FEDERAL CANDIDATE SUPPORTED, STATE, DISTRICT and Office sought	Date (month, day, yr)	Amount
NATIONAL MEDIA, INC. 211 NORTH UNION STREET ALEXANDRIA VA 22314 PURPOSE OF EXPENDITURE MEDIA SERVICE	KAY BAILEY HUTCHISON U.S. SENATE TEXAS AGGREGATE GEN. ELEC. EXPEND. FOR CANDIDATE - 61217206.33	05/04/93	350000.00
CASERSCAN DATA SERVICES 1220 NORWOOD TOWER AUSTIN TX 78701 PURPOSE OF EXPENDITURE RECORDS ANALYSIS	KAY BAILEY HUTCHISON U.S. SENATE TEXAS AGGREGATE GEN. ELEC. EXPEND. FOR CANDIDATE - 61217206.33	05/13/93	2000.00
NATIONAL MEDIA, INC. 211 NORTH UNION STREET ALEXANDRIA VA 22314 PURPOSE OF EXPENDITURE MEDIA SERVICE	KAY BAILEY HUTCHISON U.S. SENATE TEXAS AGGREGATE GEN. ELEC. EXPEND. FOR CANDIDATE - 61217206.33	05/13/93	10495.00
NATIONAL MEDIA, INC. 211 NORTH UNION STREET ALEXANDRIA VA 22314 PURPOSE OF EXPENDITURE MEDIA SERVICE	KAY BAILEY HUTCHISON U.S. SENATE TEXAS AGGREGATE GEN. ELEC. EXPEND. FOR CANDIDATE - 61217206.33	05/27/93	7085.60
SUBTOTAL OF EXPENDITURES THIS PAGE (optional)			377,580.60
TOTAL THIS PERIOD (last page this line number only)			

SCHEDULE F STANDARD COORDINATED EXPENDITURES MADE BY POLITICAL PARTY COMMITTEES OR DESIGNATED AGENT(S) ON BEHALF OF CANDIDATES FOR FEDERAL OFFICE (2 U.S.C. 441a(d))

Page 1 of 5 Line Number 21

(To be used by Political Committees in the General Election)

NAME OF COMMITTEE
NATIONAL REPUBLICAN SENATORIAL COMMITTEE - EXPENDITURES

Has your Committee been designated to make coordinated expenditures by a political party committee? If YES, name the designating committee: [ ] [ ] NO

Full Name, Mailing Address and Zip Code of Subordinate Committee

FULL NAME, MAILING ADDRESS and ZIP of Each Payee	NAME OF FEDERAL CANDIDATE SUPPORTED, STATE, DISTRICT and Office sought	Date (month, day, yr)	Amount
TANDLER & INNOCENZI, INC. 4555 KING STREET ALEXANDRIA VA 22314 PURPOSE OF EXPENDITURE REFUND	KAY BAILEY HUTCHISON U.S. SENATE TEXAS AGGREGATE GEN. ELEC. EXPEND. FOR CANDIDATE - 01217206.33	05/18/93	4471.80-
CENTURY AVIATION 4515 LEMMON AVENUE DALLAS TX 75209 PURPOSE OF EXPENDITURE TRAVEL EXPENSE	KAY BAILEY HUTCHISON U.S. SENATE TEXAS AGGREGATE GEN. ELEC. EXPEND. FOR CANDIDATE - 01217206.33	05/27/93	3338.25
CENTURY AVIATION 4515 LEMMON AVENUE DALLAS TX 75209 PURPOSE OF EXPENDITURE TRAVEL EXPENSE	KAY BAILEY HUTCHISON U.S. SENATE TEXAS AGGREGATE GEN. ELEC. EXPEND. FOR CANDIDATE - 01217206.33	05/27/93	3074.90
PURPOSE OF EXPENDITURE	AGGREGATE GEN. ELEC. EXPEND. FOR CANDIDATE - 8.00		
SUBTOTAL OF EXPENDITURES THIS PAGE (optional)			917.87-
TOTAL THIS PERIOD (last page this line number only)			917,366.91

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SCHEDULE F STATEMENT COORDINATED EXPENDITURES MADE BY POLITICAL PARTY COMMITTEES OR DESIGNATED AGENT(S) ON BEHALF OF CANDIDATES FOR FEDERAL OFFICE (2 U.S.C. 441a(d))

Page 1 of 1
Line Number 21

(To be used by Political Committees in the General Election)

NAME OF COMMITTEE			
NATIONAL REPUBLICAN SENATORIAL COMMITTEE - EXPENDITURES			
Has your Committee been designated to make coordinated expenditures by a political party committee? If YES, name the designating committee! [ ] [ ] NO			
Full Name, Mailing Address and Zip Code of Subordinate Committee			
FULL NAME, MAILING ADDRESS and ZIP of Each Payee	NAME OF FEDERAL CANDIDAT SUPPORTED, STATE, DISTRICT and Office sought	Date (month, day, yr)	Amount
KARL ROVE & COMPANY P.O. BOX 1982 AUSTIN TX 78767	KAY BAILEY HUTCHISON U.S. SENATE TEXAS	06/04/93	9244.63
PURPOSE OF EXPENDITURE DIRECT MAIL EXPENSE	AGGREGATE GEN. ELEC. EXPEND. FOR CANDIDATE - 01264930.91		
REPUBLICAN PARTY OF TEXAS 211 E. 7TH ST., STE. 620 AUSTIN TX 78701	KAY BAILEY HUTCHISON U.S. SENATE TEXAS	06/03/93	34712.45
PURPOSE OF EXPENDITURE LIST RENTAL	AGGREGATE GEN. ELEC. EXPEND. FOR CANDIDATE - 01264930.91		
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	KAY BAILEY HUTCHISON U.S. SENATE TEXAS	06/15/93	117.50
PURPOSE OF EXPENDITURE MEDIA SERVICE	AGGREGATE GEN. ELEC. EXPEND. FOR CANDIDATE - 01264930.91		
LASERSCAN DATA SERVICES 1220 NORWOOD TOWER AUSTIN TX 78701	KAY BAILEY HUTCHISON U.S. SENATE TEXAS	06/30/93	3650.00
PURPOSE OF EXPENDITURE PROFESSIONAL SERVICE	AGGREGATE GEN. ELEC. EXPEND. FOR CANDIDATE - 01264930.91		
SUBTOTAL OF EXPENDITURES THIS PAGE (optional)			47,724.58
TOTAL THIS PERIOD (last page this line number only)			47,724.58

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