REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

APR 20 1 47 PM '99

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

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 __ JUN 20 __ OCT 20
__ MAR 20 __ JUL 20 __ NOV 20
xxx 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 USA

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

SUMMARY 5. Covering Period 03/01/99 through 03/31/99	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, 1999		$1,588,316.85
(b) Cash on Hand at Beginning of Reporting Period	$2,661,447.07	
(c) Total Receipts (from line 19)	4,887,414.52	15,134,246.81
(d) Subtotal (add Lines 6(b) and 6(c) for column A and Lines 6(a) and 6(c) for Column B)	7,548,861.59	16,722,563.66
7. Total Disbursements (from Line 30)	4,640,505.47	13,814,207.54
8. Cash on Hand at Close of Reporting Period	$2,908,356.12	$2,908,356.12
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 4/16/99

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 03-01-99 TO: 03-31-99

	COLUMN A Total This Period	COLUMN B Calendar Year
I. Receipts		
11. Contributions (other than loans) From:		
a. Individual/Persons Other Than Political Committee		
i. Itemized(use Schedule A)	$844,489.59	$2,236,965.46
ii. Unitemized	2,937,513.07	9,838,544.93
iii. Total (add i and ii)	3,782,002.66	12,075,510.39
b. Political Party Committees	0.00	0.00
c. Other Political Committees (such as PACs)	45,000.00	62,807.29
d. Total Contributions (add a iii, b and c)	3,827,002.66	12,138,317.68
12. Transfers From Affiliated/Other Party Committees	16,790.00	34,100.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	73,058.33	194,521.50
16. Refunds of Contributions Made to Federal Candidates and Other Political Committes	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Nonfederal Account for Joint Activity	970,563.53	2,767,307.63
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18)	4,887,414.52	15,134,246.81
20. Total Federal Receipts (subtract line 18 from line 19)	$3,916,850.99	$12,366,939.18
II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non Federal Activity (from Schedule H4)		
i. Federal share	$1,148,702.96	$3,491,472.80
ii Non-Federal Share	947,111.04	2,841,817.33
b. Other Federal Operating Expenditures	1,702,822.47	4,623,118.41
c. Total Operating Expenditures (add a i, a ii, and b)	3,798,636.47	10,956,408.54
22. Transfers to Affiliated/Other Party Committees	835,710.00	848,710.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	0.00
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)	0.00	0.00
26. Loan Repayments Made	0.00	2,000,000.00
27. Loans Made	0.00	0.00
28. Refunds of Contributions To:		
a. Individuals/Persons Other Than Political Committees	6,159.00	9,089.00
b. Political Party Committees	0.00	0.00
c. Other Political Committees (such as PACs)	0.00	0.00
d. Total Contribution Refunds (add a, b and c)	6,159.00	9,089.00
29. Other Disbursements	0.00	0.00
30. Total Disbursements (add 21c,22, 23, 24, 25, 26, 27, 28d and 29)	4,640,505.47	13,814,207.54
31. Total Federal Disbursements (subtract line 21 a ii from line 30)	$3,693,394.43	$10,972,390.21
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) (from line 11d)	$3,827,002.66	$12,138,317.68
33. Total contribution Refunds (from line 28d)	6,159.00	9,089.00
34. Net Contributions (other than loans) (subtract line 33 from 32)	3,820,843.66	12,129,228.68
35. Total Federal Operating Expenditures (add 21 a i and 21 b)	2,851,525.43	8,114,591.21
36. Offsets to Operating Expenditures (from line 15)	73,058.33	194,521.50
37. Net Operating Expenditures (subtract line 36 from 35)	$2,778,467.10	$7,920,069.71

DEBTS AND OBLIGATIONS
Excluding Loans

SCHEDULE D
(Revised 3/90)

Page 1 of 1 for
LINE NUMBER 9
(Use separate schedules for each numbered line)

Name of Committee (In full) **Republican National Committee**	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Full Name, Address and Zip Code of Debtor or Creditor Friends of Senator David Karnes 626 109th Plaza Omaha, NE 68154	612.00			612.00
Nature of Debt (Purpose): NEWS RELEASES				
B. Full Name, Address and Zip Code of Debtor or Creditor Senator Karnes Campaign 626 109th Plaza Omaha, NE 68154	834.75			834.75
Nature of Debt (Purpose): NEWS RELEASES				
C. Full Name, Address and Zip Code of Debtor or Creditor				0.00 0.00
Nature of Debt (Purpose):				
D. Full Name, Address and Zip Code of Debtor or Creditor				0.00
Nature of Debt (Purpose):				
E. Full Name, Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
F. Full Name, Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				

1) SUBTOTALS This Period This Page (optional)	1,446.75
2) TOTAL This Period (last page this line only)	1,446.75
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)	0.00
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	1,446.75

REPUBLICAN NATIONAL COMMITTEE

C 00003418

IN COMPLIANCE WITH THE FEC'S "BEST EFFORTS" THE FOLLOWING LIST OF DONORS WITH EMPLOYERS/ OCCUPATION IS AN AMENDMENT TO OUR PERVIOUS FILED REPORT. THIS LIST, LISTS THE CONTRIBUTOR, EMPLOYER/OCCUPATION, RECEIPT DATE AND AMOUNT OF CONTRIBUTION.

April 13, 1999

*** Amended Memo Schedule A ***

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

Itemized Report for Period: 01/01/1997 Thru 02/28/1999

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipt Amount
Mr. David F. Andersen 39 The Glen Matinecock, NY 11560	Merrill Lynch Municipal Underwriter	02/02/1999	250.00
Mr. George Ball 206 Promontory Dr. East Newport Beach, CA 92660-7436	Self-employed Attorney	02/24/1999	1,000.00
Mrs. Gertrude Barrett 62 Normandy Drive Wayne, NJ 07470-2848	Retired	02/19/1999	100.00
Mrs. Jane Graves Blackford 5000 Winchester Road Lexington, KY 40509-9569	None Farming & Investments	02/18/1999	200.00
Dr. Fredric Brandt c/o Apartment 890 550 Biltmore Way Miami, FL 33134-5779	Self-employed Medical Doctor	02/02/1999	300.00
Mr. Donald Brink R. R. 1 Box 315 Milford, PA 18337-9725	Retired	02/22/1999	25.00
Mrs. Harry Clark c/o Apartment 203 1145 Bayshore Drive Fort Pierce, FL 34949-3016	Retired	02/12/1999	100.00
Mr. Peter Cullen c/o Ste 1090 12100 Wilshire Blvd West Los Angeles, CA 90025	Self-employed	02/09/1999	220.00
Mr. Peter J. Dapuzzo 378 Taconic Road Greenwich, CT 06831-2849	Cantor Fitzgerald & Co. Sr. Managing Director	08/13/1998 02/08/1999	250.00 500.00

April 13, 1999

*** Amended Memo Schedule A ***
***** Republican National Committee *****

Itemized Report for Period: 01/01/1997 Thru 02/28/1999

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipt Amount
Mr. Roy D. Ellis 800 Highpoint Circle Mobile, AL 36693-3602	Retired	02/09/1999 02/24/1999	200.00 300.00
Mr. Robert English 605 3rd Avenue New York, NY 10158-0001	Neuberger & Bergman Investments	02/01/1999	1,000.00
Mrs. Barbara C. Gurley 418 Arcadia Drive Anderson, SC 29621-1210	Housewife	10/15/1998	200.00
Mr. E. E. Hagenlocker 290 Lone Pine Road Bloomfield Hills, MI 48304-3543	Retired	02/16/1999	500.00
Mrs. Francis L. Hayman Rancho De Los Caballe Wickenburg, AZ 85358	Retired	12/28/1998 02/26/1999	110.00 110.00
Ms. Lorena Jaab 1239 N. Riverhills Drive Temple Terrace, FL 33617-4245	Self-employed Investments/Real Estate	01/22/1999	1,000.00
Mr. Jordan C Kern c/o # D 106 104 Moorings Park Drive Naples, FL 34105-2161	Retired	02/17/1999	220.00
Mr. Larry P. Koskan 8617 Golfview Drive Orlando Park, IL 60462-2852	Donlar Corp. President	02/09/1999	250.00
Mr. H. D. Lambert 1211 S. Heritage Drive Maryville, TN 37803-6413	Retired	08/08/1997 07/20/1998 01/21/1999	250.00 250.00 250.00
Mr. Paul Langston 17939 Parrish Groave Road Dade City, FL 33523-6379	Pebble Creek Animal Veterinarian	12/28/1998	110.00

April 13, 1999

*** Amended Memo Schedule A ***

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

Itemized Report for Period: 01/01/1997 Thru 02/28/1999

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipt Amount
Dr. Letty Lutskermd Cricket Lane Dobbs Ferry, NY 10522	Imaging Consultants of Physician	01/30/1998	250.00
Mr. J. Vernon Mc Carthy 209 Ridge One Circle Hot Springs, AR 71901-9118	A.G. Edwards & Sons Investment Broker	02/02/1999 02/23/1999	100.00 100.00
Mr. & Mrs. Archibald Mc Clure P. O. Box 1655 South Bend, IN 46634-1655	Retired	02/18/1999	250.00
Mr. Dave Mc Coy P. O. Box 24 Mammoth Lakes, CA 93546-0024	Mammoth Mountain Ski Area President/Owner	01/15/1998 02/08/1999	1,100.00 2,200.00
Mr. Louis M. Michel 25 Essex Street Nutley, NJ 07110-3220	Self Employed Business Management	10/06/1998	1.00
Mr. Louis G. Miramon c/o Apartment B 1400 Gause Boulevard Slidell, LA 70458-2251	Self-employed Land Developer	01/09/1998 02/16/1999	1,100.00 1,100.00
Mr. Carl Monroe c/o P. O. Box 20008 3029 Alamance Road Greensboro, NC 27420-0008	Self-employed General Contractor	02/18/1999	300.00
Mr. D. L. Moonie 234 Atherton Avenue Atherton, CA 94027-5419	Retired	02/24/1999	250.00
Mr. Bruce Nicholas Howard Road Greenwich, CT 06731	Retired	01/13/1997 02/02/1999	300.00 300.00
Mrs. Holly L. O' Connor 1743 N. Mohawk Street Chicago, IL 60614	Arthur Andersen L. L. P. Tax Partner	01/07/1999	350.00

*** Amended Memo Schedule A ***
***** Republican National Committee *****

Itemized Report for Period: 01/01/1997 Thru 02/28/1999

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipt Amount
Mr. Raymond S. Page 150 Mill Creek Terrace Gladwyne, PA 51903-1544	Retired	02/26/1999	500.00
Mr. Wayne John Peters 712 Merritt Court Napierville, IL 60540	Arthur Andersen L. L. P. CPA - Audit Partner	01/07/1999	600.00
Mr. Stuart W Pratt c/o Chalfonte 2402 Dorval Road Wilmington, DE 19810-3529	Retired	02/18/1999	300.00
Mr. Frederick G. Prohammer 10659 Grey Fox Trail Napierville, IL 60564	Arthur Andersen L. L. P. Consulting Partner	01/07/1999	250.00
Mrs. Richard W. Sallee 202 Bayside Drive Corpus Christi, TX 78411-1214	Self-employed Investments	09/14/1998 02/24/1999	100.00 250.00
Dr. Daniel M Samonsky 209 Wildwood Dr Belvedere, SC 29841-2560	Retired	02/05/1999	250.00
Mr. Melvin L. Schneider 7701 Greenbelt Road Greenbelt, MD 20770-2037	Self-employed Attorney	02/04/1999	300.00
Ms. Debra B. Schumacher 16134 N. Gallaugher Road Jennings, LA 70546-3235	Homemaker	09/24/1998 02/11/1999	250.00 250.00
Mr. George P. Shultz 50 Beale Street San Francisco, CA 94105-1813	Stanford University Teacher	02/25/1998	300.00
Mr. & Mrs. William V. Snoke 116 S. Bay Drive Bullard, TX 75757-8939	Snoke Special Products Manufacturer	09/08/1998 10/13/1998 01/26/1999	500.00 250.00 500.00

April 13, 1999

*** Amended Memo Schedule A ***
***** Republican National Committee *****

Itemized Report for Period: 01/01/1997 Thru 02/28/1999

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipt Amount
Mr. Thomas D. Snyder 423 N. Elm Street Itasca, IL 60143	Arthur Andersen L. L. P. Accountant	01/07/1999	250.00
Mr. William D. Sweatt 1580 Warsaw Road Roswell, GA 30076-1532	Chattahoochee Nat'l Bank Banker	02/05/1999	165.00
Mr. James D. Taylor 3604 Sunset Drive Lynchburg, VA 24503-2526	Retired	02/01/1999 02/25/1999	30.00 200.00
Mr. Richard Van Houten P. O. Box 25 Allendale, NJ 07401-0025	Self-employed Real Estate Broker	02/19/1999	150.00
Mr. John Van Riper 1605 Margate Road Palos Verdes Estates, CA	None Private Investor	02/26/1999	1,000.00
Mr. & Mrs. Willard Ward 453 Lyndsey Lane Yuba City, CA 95993-7802	Retired	02/09/1999	150.00
Mrs. Paula Warm c/o #218 6400 N. Swede Road Northport, MI 49670-9595	Self-employed Retailer	09/01/1998 02/02/1999	300.00 500.00
Mr. Jeffrey G. Webb P. O. Box 341609 Memphis, TN 38184-1609	Varsity Spirit Corp. Sports Camps & Apparel	02/18/1999	500.00
Mr. Kenneth J. Williams Box 359666 Grand Island, FL 32735-0666	Retired	02/08/1999	200.00
Mr. Patrick R. Wilmerding 35 Crafts Road Chestnut Hill, MA 02467-1823	Self-employed	02/25/1999	500.00

April 13, 1999

*** Amended Memo Schedule A ***

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

Itemized Report for Period: 01/01/1997 Thru 02/28/1999

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipt Amount
Mrs. Anne Zimmerman 2361 Trojan Drive Casper, WY 82609-3604	Self-employed Physician	02/18/1999	300.00

REPUBLICAN NATIONAL COMMITTEE

C 00003418

CONCERNING ANY DONORS SHOWN ON THE NEXT 231 PAGES WHOSE OCCUPATION AND PLACE OF BUSINESS IS NOT LISTED, THE REPUBLICAN NATIONAL COMMITTEE HAS REQUESTED THE INFORMATION IN THE INITIAL CONTRIBUTION SOLICITATION AND HAS MADE A SECOND REQUEST FOR THE INFORMATION IN A SEPARATE MAILING ENCLOSING A SELF-ADDRESSED POSTAGE PAID ENVELOPE IN COMPLIANCE WITH THE FEC'S "BEST EFFORTS" REGULATIONS AT 11C.F.R.104.7(b). THE REPUBLICAN NATIONAL COMMITTEE WILL AMEND THE REPORT IF ANY OF THE REQUESTED INFORMATION IS RECEIVED.

April 12, 1999

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Cortlandt L. Abbott 300 Poplar Avenue Pitman, NJ 08071-1027	Self-employed Sales	03/22/1999	250.00	$250.00
Ms. Doris Abbott 804 Central Avenue Plainfield, NJ 07060-2333	Retired	03/17/1999	100.00	$300.00
Dr. G. Shuford Abernethy 404 3rd Avenue N. E. Hickory, NC 28601-5133	Retired	03/01/1999	75.00	$300.00
Mr. Tom Abraham c/o P. O. Box 195 919 Conklin Street Canadian, TX 79014-3313	Retired	03/29/1999	100.00	$300.00
Mr. James F. Ackerman c/o Suite 690 8910 Purdue Road Indianapolis, IN 46268-3161	Cardinal Communications C. E. O.	03/16/1999	500.00	$500.00
Mrs. Patricia J. Acton 7639 E. Bellevue Street Tucson, AZ 85715-5035	Retired	03/22/1999 03/24/1999	150.00 100.00	$300.00
Mr. C. R. Adams P. O. Box 3153 South Bend, IN 46619-0153	Manufacturing Technology Businessman	03/22/1999	50.00	$250.00
Mr. F. Henry Adams 52 Morrill Drive Burlington, VT 05401-1112	Adams Properties, Ltd. Contractor	03/25/1999	125.00	$250.00
Mrs. Janet K. Adams 2512 Culpeper Drive Midland, TX 79705-6318	Self-employed Propperty Manager	03/15/1999 03/18/1999 03/31/1999	50.00 150.00 25.00	$225.00
Mr. Richard M. Adams 7 W. Cedar Street Boston, MA 02108-3502	Retired	03/24/1999	250.00	$250.00

Page Total For Itemized Contributions.....: 1,925.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert Adams P. O. Box 7171 Ketcikan, AK 99901-2171	Madison Lumber & Hardware President	03/29/1999 03/31/1999	50.00 100.00	$250.00
Mr. T. Joseph Adams 15 E. Main Street Chillicothe, OH 45601-2504	Adams Development Real Estate Developer	03/23/1999	110.00	$220.00
Mr. David R. Addis 9716 Arnon Chapel Road Great Falls, VA 22066-3911	Information Requested 03/09/1999	03/09/1999	250.00	$250.00
Mrs. Edwin B. Ahrens 3521 Raymar Drive Cincinnati, OH 45208-1503	Retired	03/25/1999	30.00	$243.00
Mrs. Nellie Albers 1794 N. Laurel Avenue Upland, CA 91784-1954	Retired	03/22/1999	100.00	$300.00
Mr. Leo N. Albert 1500 Palisade Avenue Fort Lee, NJ 07024-5337	Retired	03/29/1999	1,000.00	$1,000.00
Mr. Nicholas M. Albertson 116 Seventy Acre Road Redding, CT 06896-2706	Retired	03/04/1999	250.00	$250.00
Dr. Edward H. Alderman 160 Lakeview Hills Road Four Oaks, NC 27524-9213	Retired	03/01/1999	45.00	$280.00
Ms. Donna W. Alexander 5192 State Highway 16 S. Bandera, TX 78003-3813	Homemaker	03/04/1999	250.00	$250.00
Mr. Yousif Alezi c/o 2014 Greenway Avenue P. O. Box 761 Winston Salem, NC 27102-0761	Self-employed C. E. O.	03/25/1999	200.00	$350.00

Page Total For Itemized Contributions.....: 2,385.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Miss Louise B. Alfors 1284 Aarons Court Rockford, IL 61108-1535	Retired	03/30/1999	40.00	$215.00
Mrs. David D. Alger 30 E. 71st Street New York, NY 10021	Homemaker	03/17/1999	1,000.00	$1,000.00
Mr. Norman Allan c/o Suite 134 30400 Telegraph Road Bingham Farms, MI 48025-4537	Self-employed Merchant	03/23/1999 03/31/1999	50.00 50.00	$260.00
Mr. Joseph Allegretta P. O. Box 247 Selkirk, NY 12158-0247	J. A. T. Const., Co. Inc. Construction	03/19/1999 03/23/1999	200.00 200.00	$600.00
Ms. Diane R. Allen c/o Apartment P 6 4364 N. W. Chanticleer Drive Portland, OR 97229-8790	I. B. M. Principal	03/08/1999	100.00	$300.00
Ms. Patricia H. Allen 4406 Oxford Way Norman, OK 73072	Self-employed Country Leisure Mfg.	03/03/1999 03/29/1999	200.00 200.00	$400.00
Mr. Robert H. Allen 1747 E. Mc Millan Street Cincinnati, OH 45206-2168	Retired	03/11/1999	250.00	$250.00
Mrs. William M. Allen The Highlands Seattle, WA 98177-5000	Retired	03/09/1999 03/15/1999 03/22/1999	100.00 100.00 100.00	$900.00
Mrs. Margaret A. Allesee 6560 Red Maple Lane Bloomfield Hills, MI 48301-3224	Homemaker	03/10/1999	200.00	$500.00
Mr. Paul B. Almquist c/o Elm Terrace Gardens 602 N. Broad Street Lansdale, PA 19446-2357	Retired	03/09/1999	133.00	$233.00

Page Total For Itemized Contributions..... 2,923.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Miss Elizabeth M. Alrutz 187 S. Allen Street Albany, NY 12208-2028	Retired	03/12/1999	50.00	$205.00
Mrs. Edward V. Amorello 2 Bruce Street Grafton, MA 01519-1131	Homemaker	03/01/1999 03/05/1999	100.00 100.00	$300.00
Mrs. Lois R. Amsden P. O. Box 6169 Sun Valley, ID 83354-6169	Retired	03/12/1999 03/22/1999	50.00 50.00	$300.00
Mr. Peter Andary 28228 Little Mack Avenue Saint Clair Shores, MI 48081-1576	Information Requested 03/24/1999	03/24/1999	100.00	$210.00
Mr. Einar G. Andersen 45 Outerbridge Circle Hilton Head Island, SC 29926-2915	Retired	03/11/1999	100.00	$225.00
Mrs. Ava V. Anderson 8390 Newt Drive Neosho, MO 64850-1943	Self-employed Artist	03/03/1999 03/10/1999 03/10/1999 03/15/1999 03/15/1999 03/17/1999 03/26/1999 03/30/1999	50.00 10.00 25.00 15.00 20.00 11.00 10.00 25.00	$211.00
Mr. Dana K. Anderson P. O. Box 2172 Santa Monica, CA 90407-2172	The Malerich Company Real Estate Investment	03/23/1999	200.00	$300.00
Mr. Peter R. Anderson 207 Sea Marsh Drive Kiawah Island, SC 29455-5526	Federated Investors Retired	03/31/1999	50.00	$260.00
Mr. Richard N. Anderson 9885 Melba Lane Whitesville, KY 42378-9418	Hunter Douglas, Inc. Executive	03/23/1999	500.00	$500.00

Page Total For Itemized Contributions.....: 1,466.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Thelma A. Anderson 2894 N. W. 29th Street Corvallis, OR 97330-3526	Retired	03/17/1999	25.00	$225.00
Mrs. Mary K. Andre P. O. Box 1107 Auburn, WA 98071-1107	Retired	03/16/1999 03/30/1999	50.00 50.00	$250.00
Dr. Judith Andrews 3227 Avalon Place Houston, TX 77019-5917	Self-employed Psychologist	03/26/1999	250.00	$250.00
Mr. William F. Andrews 3 Chartwell Manor Nashville, TN 37215-4120	Andrews Corp. Chairman C. E. O.	03/29/1999	500.00	$1,000.00
Mr. Henry W. Angsten 1131 Taylorsport Lane Winnetka, IL 60093-1543	Retired	03/15/1999	100.00	$252.00
Mr. William S. Anheuser c/o Apartment 4 E 4954 Lindell Boulevard Saint Louis, MO 63108-1500	Retired	03/01/1999	500.00	$500.00
Mr. Martins Ansevics 4311 Markham Street Saginaw, MI 48063-3027	Self-employed	03/04/1999 03/08/1999 03/22/1999 03/29/1999	25.00 40.00 40.00 40.00	$285.00
Mr. Martin Anthony 3104 South 13th Street Lincoln, NE 68502-4514	None	03/10/1999 03/31/1999	75.00 100.00	$275.00
Mr. Arthur C. Anton c/o Apartment 401 416 Commonwealth Avenue Boston, MA 02215-2822	Information Requested 03/15/1999	03/15/1999	100.00	$255.00

Page Total For Itemized Contributions.....: 1,895.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. James H. Applegate 3637 S. Saginaw Street Flint, MI 48503-4149	Self-employed Auto Dealer	03/19/1999	310.00	$310.00
Mr. George T. Aratani P. O. Box 6239 Carson, CA 90749-6239	Retired	03/15/1999 03/31/1999	500.00 1,000.00	$1,500.00
Mr. Eugene M. Ardelt 6471 E. 49th Drive Commerce City, CO 80022-4508	Retired	03/01/1999	250.00	$250.00
Mr. Anthony E. Argiros R. R. 1 Box 224 A Hancock, NY 13783-9785	Self-employed Administrator	03/17/1999	105.00	$305.00
Mrs. Pamela K. Armour 630 Spruce Avenue Lake Forest, IL 60045-1304	Information Requested 03/01/1999	03/01/1999	250.00	$250.00
Mr. John Ridgway Arms 16 Patroit Circle Devon, PA 19333-1221	Retired	03/17/1999 03/29/1999	25.00 50.00	$365.00
Mr. Mark A. Arneson P. O. Box 8 Clear Lake, IA 50428-0008	Clear Lake Bank & Trust Co. Banker	03/02/1999 03/09/1999 03/11/1999	220.00 500.00 100.00	$1,120.00
Mr. Roger J. Arnold 639 Timber Lane Devon, PA 19333-1247	Retired	03/30/1999	50.00	$300.00
Mr. Peter Fong Arounpradith R. R. 3 Box 386 Springdale, AR 72762-9733	Self Employed Turkey Grower	03/29/1999	100.00	$220.00
Mr. Jeffrey R. Arvay 979 Branch Road Medina, OH 44256-1338	Information Requested 03/04/1999	03/04/1999	150.00	$300.00

Page Total For Itemized Contributions.....: 3,610.00

April 12, 1999

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Elmer J. Arveson c/o #801 1850 Alice Street Oakland, CA 94612-4133	Retired	03/22/1999	300.00	$300.00
Mr. Peter Aseritis 115 Oak Street Old Bridge, NJ 08857-1564	Credit Suisse First Boston Securities Analyst	03/23/1999	200.00	$705.00
Mr. Robert B. Asher 80 Wambold Road Souderton, PA 18964	Asher Chocolates CEO	03/19/1999	5,000.00	$5,000.00
Mr. Don C. Aston 2551 Land Avenue Sacramento, CA 95815-2363	Chem Quip, Inc. Business Manager	03/17/1999	150.00	$260.00
Mr. & Mrs. Robert H. Atkinson P. O. Box 1929 Sun Valley, ID 83353-1929	Harper Assoc. Inc. Publisher	03/23/1999	250.00	$250.00
Mrs. Julia A. Aubry 17 E. 89th Street New York, NY 10128-0615	Homemaker	03/19/1999	300.00	$800.00
Mr. John A. Aufhammer c/o Apartment 1414 700 John Ringling Blvd. Sarasota, FL 34236-1542	Retired	03/10/1999	100.00	$300.00
Mr. Lee A. Ault 224 Conway Avenue Los Angeles, CA 90024-2602	Telecredit, Inc. Chairman - C. E. O.	03/01/1999	1,000.00	$1,000.00
Dr. Fred B. Aurin 620 Roaring Springs Road Fort Worth, TX 76114-4402	Retired	03/15/1999	100.00	$250.00
Mr. Jack E Avant Route 1, Box 22 Sperry, OK 74073-9801	Information Requested 03/16/1999	03/16/1999	300.00	$300.00

Page Total For Itemized Contributions..... 7,700.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John H. Ayers c/o P. O. Box 535 14 Ayers Road Twisp, WA 98856-9736	Self-employed Surveyor	03/03/1999 03/30/1999	100.00 300.00	$1,175.00
Mrs. Edna J. Aylesworth 860 Porterfield Road La Belle, FL 33935-6619	Self Employed Real Estate	03/26/1999	20.00	$295.00
Mr. & Mrs. Austin W. Bach P. O. Box A Hume, VA 22639-0900	Self-employed Farmer	03/22/1999	375.00	$375.00
Mr. Bruce A. Bacon 545 S. Forestdale Avenue Covina, CA 91723-3233	Retired	03/02/1999	1,000.00	$1,000.00
Mr. W. L. Baggett 6626 Cherry Hill Pkwy Fort Wayne, IN 46835-9642	Le Pages Inc. President & C. E. O.	03/05/1999	100.00	$250.00
Mr. Reese Bailey 3601 Woodlawn Road Rocky Mount, NC 27804-3349	Retired	03/19/1999	125.00	$250.00
Mr. F. Bailine 20 Greenknoll Drive Brookfield, CT 06804-2200	Sales	03/29/1999	110.00	$220.00
Mr. Elliot A. Baines 360 Indian Harbor Road Vero Beach, FL 32963-3509	Retired	03/11/1999	200.00	$3,325.00
Mr. Winefield M. Baird 3536 Victoria Road Birmingham, AL 35223-1404	Retired	03/18/1999	250.00	$250.00
Mr. Derek Baker 337 N. Christian Street Lancaster, PA 17602-4901	I. C. T. S. Distributing Salesman	03/15/1999	110.00	$220.00

Page Total For Itemized Contributions.....: 2,690.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Joseph N. Baker 14146 Amherst Court Los Altos, CA 94022-1801	Self Employed Lawyer	03/02/1999	250.00	$250.00
Ms. Joyce Baker 6815 Oleander Lane Portage, MI 49024-3976	Self-employed Accountant	03/26/1999	600.00	$600.00
Mr. Ralph J. Baker 103 N. E. Cypress Trail Jensen Beach, FL 34957-4609	Fisher Baker Corporation Engineer	03/08/1999 03/23/1999	125.00 25.00	$325.00
Mr. Ralph Baker Box 738 Laverne, OK 73848-0738	Self Employed Farmer - Rancher	03/12/1999 03/26/1999	110.00 55.00	$275.00
Mr. William A. Baker c/o Suite 600 1615 Poydras Street New Orleans, LA 70112-1254	Gillis, Ellis & Baker, Inc. Insurance	03/15/1999	250.00	$250.00
Mr. Michael Bakwin 335 Croton Dam Road Ossining, NY 10562-1703	National Stock Yards Executive	03/19/1999	250.00	$250.00
Mr. Robert L. Balch P. O. Box F Rupert, ID 83350-0030	Retired	03/05/1999 03/16/1999	75.00 105.00	$230.00
Mr. & Mrs. Frank C. Baldik P.O. Box 2024 Kalispell, MT 59903-2024	Retired	03/01/1999	230.00	$230.00
Mrs. Charles B. Baldwin 901 N. W. 39th Street Oklahoma City, OK 73118-7121	Retired	03/10/1999 03/22/1999	125.00 100.00	$425.00
Mr. Edwin S. Baldwin c/o Suite 2600 1 Metropolitan Square Saint Louis, MO 63102-2793	Armstrong Teasdale L. L. P. Lawyer	03/23/1999	110.00	$220.00

Page Total For Itemized Contributions.....: 2,410.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Ajay K. Bali 1111 E. End Boulevard Wilkes Barre, PA 18711-0030	V. A. Med. Center Physician	03/11/1999	111.00	$332.00
Mr. Jeffrey Ball 1250 Bay Area Boulevard Houston, TX 77058-2545	Self-employed Dentist	03/26/1999	20.00	$570.00
Mr. Richard E. Ball 938 Leatrice Drive Dallas, TX 75206-2634	Methodist Medical Center Pharmacy Tech.	03/01/1999 03/15/1999 03/22/1999	40.00 40.00 20.00	$300.00
Mr. Paul N. Bandy 11681 Highway 41 Ringgold, GA 30736-8689	Self-employed Farmer	03/22/1999	100.00	$300.00
Mrs. Dolores Banzhaf 4160 Moss Oak Place Sarasota, FL 34231-2934	Information Requested 03/17/1999	03/17/1999	125.00	$225.00
Mr. & Mrs. Stanley R. Barber c/o P. O. Box 10 1107 8th Avenue Wellman, IA 52356-0010	Retired	03/29/1999	220.00	$220.00
Mr. Winfred M. Barden 3880 Mobbs School Road Union Grove, AL 35175-8936	Retired	03/08/1999	200.00	$775.00
Mr. Jerry F. Baremor 902 Verona Road Marshall, MI 49068-1040	Retired	03/31/1999	100.00	$600.00
Mr. Francis W. Barkley c/o Apartment 206 1111 South Lakemont Avenue Winter Park, FL 32792-5469	Retired	03/02/1999 03/15/1999	25.00 25.00	$225.00
Mr. Bruce A. Barnes 879 Calle Vallarta San Clemente, CA 92673-3525	Retired	03/01/1999	250.00	$250.00

Page Total For Itemized Contributions..... 1,276.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Nancy S. Barrett 706 Morningside Road Ridgewood, NJ 07450	Self-employed Social Worker	03/17/1999	250.00	$250.00
Mr. Tom H. Barrett 2135 Stockbridge Road Akron, OH 44313-4542	Self-employed	03/29/1999	500.00	$500.00
Mr. & Mrs. James R. Barrons 8236 North 62nd Place Paradise Valley, AZ 85253	First Financial Strategies President	03/10/1999	2,000.00	$2,000.00
Mr. George H. Bartell 4727 Denver Avenue South Seattle, WA 98134-2316	G. Benbart Company Businessman	03/30/1999	400.00	$895.00
Mr. Robert G. Bartheld 9575 River Lake Drive Roswell, GA 30075-5035	Retired	03/01/1999	750.00	$750.00
Mr. Fred H. Bartig 4936 Crestwood Way Sacramento, CA 95822-2502	Retired	03/17/1999	250.00	$250.00
Mr. George Bartl 1302 Bay Court Loveland, OH 45140-9026	Retired	03/08/1999	150.00	$325.00
Dr. Fred J. Barton 6124 Ravenswood Drive Fort Worth, TX 76112-3020	Abilene Christian Univ. Dean	03/05/1999 03/26/1999	100.00 200.00	$300.00
Mrs. Charlotte Ann Bartow 922 Mountain Road Owego, NY 13827-1188	Retired	03/23/1999	350.00	$850.00
Mr. & Mrs. J. Addison Bartush 287 Lake Shore Road Grosse Pointe Farms, MI	Retired	03/19/1999	500.00	$1,500.00

Page Total For Itemized Contributions.....: 5,450.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Irvin P. Basler 2033 Weyer Avenue Norwood, OH 45212-3065	Retired	03/23/1999	200.00	$300.00
Ms. Angela Batulewick 1472 S. Noble Road Cleveland Heights, OH 44121-1712	Retired	03/22/1999	110.00	$220.00
Mr. Kai Bau Madsen 3312 Paper Mill Road Huntingdon Valley, PA 19006-3722	Self-employed Musician/ Entrepreneur	03/19/1999	165.00	$495.00
Mr. Nathan O. Baubie 50 S. Maple Akron, OH 44303	Pizza Hut, Inc. Franchise Owner	03/01/1999	3,000.00	$3,000.00
Mr. Jay R. Bauer 138 Avenida San Antonio San Clemente, CA 92672	Sales Technics, Inc. Computer Consultant	03/31/1999	250.00	$250.00
Mr. Erwin G. Baumer 2783 Wyngate Drive N. W. Atlanta, GA 30305-2852	Self-employed	03/22/1999	110.00	$220.00
Mrs. Carol C. Bayerlein 1810 Wedgewood Drive E. Elm Grove, WI 53122-1053	Franciscan Shared Secretary	03/22/1999	750.00	$750.00
Mr. Shipley A. Bayless 4549 Brighton Road Corona Del Mar, CA 92625-3101	Retired	03/22/1999	100.00	$650.00
Mrs. Reita H Bayman 2749 Cranlyn Road Shaker Heights, OH 44122-2003	Reflections Interior Design	03/04/1999	500.00	$500.00
Ms. Betty Sue Beach 801 3rd Street W. Huntington, WV 25701-2507	Homemaker	03/17/1999	2,000.00	$3,000.00

Page Total For Itemized Contributions..... 7,185.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Gordon Taylor Beaham 5767 Windsor Circle Fairway, KS 66205-3340	Faultless Starch Co./ Bon Business Management	03/05/1999	300.00	$300.00
Colonel Francis C. Beakes 7347 Meridian Road S. E. Olympia, WA 98513-8920	Retired	03/22/1999 03/29/1999	50.00 50.00	$250.00
Mr. James J. Beattie 500 Long Lane Hatboro, PA 19040-1415	Retired	03/03/1999 03/22/1999	50.00 250.00	$300.00
Mr. & Mrs. Allen Beatty 560 Willow Wood Lane Delta, CO 81416-3036	Self-employed Business Owner	03/18/1999	200.00	$250.00
Mr. Murl Bechtol c/o Suite 252 7305 San Dario Avenue Laredo, TX 78045-7216	Trucks For You, Inc. Truck Driver	03/01/1999 03/16/1999 03/16/1999 03/17/1999	50.00 50.00 25.00 100.00	$225.00
Mr. Avent Childres Beck 252 Falling Spring Road Glasgow, VA 24555-9768	Student	03/17/1999	200.00	$300.00
Mr. & Mrs. Norman Becker 245 E. Highway 50 Garden City, KS 67846-8026	Self-employed Farmer	03/03/1999	250.00	$250.00
Mrs. Elizabeth B. Bedell R. R. 5 Box 5473 Towanda, PA 18848-8821	Retired	03/01/1999 03/05/1999 03/18/1999	35.00 25.00 50.00	$210.00
Mr. Raymond Bednarski 38 West 40th Street Bayonne, NJ 07002-3002	N. P. C. Maintenance Mechanic	03/18/1999	70.00	$210.00
Mr. Jon Beekhuis c/o Apartment 231 200 South Wilcox Street Castle Rock, CO 80104-1913	J. K. B. Enterprises Broadcasting	03/12/1999	250.00	$250.00

Page Total For Itemized Contributions.....: 2,005.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Jack Begovich c/o #1 4436 Terra Granada Drive Walnut Creek, CA 94595-4046	Retired	03/26/1999	50.00	$230.00
Mr. Robert F. Behm 5510 Yorktown Boulevard Arlington, VA 22207-1553	Self-employed Architect	03/22/1999	250.00	$500.00
Ms. Lena Bell 332 Skalkaho Highway Hamilton, MT 59840-9133	Retired	03/02/1999	50.00	$300.00
Mr. John K. Belt 00043 Town Path Glen Cove, NY 11542-2728	Self Employed Real Estate	03/11/1999	225.00	$225.00
Mr. Kenneth E. Bemis c/o # A 200 15221 Storrington Place Naples, FL 34110-7660	Retired	03/31/1999	10.00	$325.00
Mr. Bruce P. Bengtson 91 Cardinal Road Reading, PA 19610-2517	Retired	03/23/1999	100.00	$300.00
Mr. J. Kevin Benjamin c/o Unit 2 451 W. Oakdale Avenue Chicago, IL 60657-5926	Benjamin Legal Services, P. Attorney	03/08/1999 03/26/1999	50.00 75.00	$225.00
Mr. David J. Bennet c/o #3 L 444 N. Clay Avenue Saint Louis, MO 63122-3965	Self-employed Translator	03/24/1999 03/25/1999 03/26/1999	200.00 200.00 200.00	$800.00
Mr. Joseph P. Bennet 23185 S. Melrose Drive Westlake, OH 44145-2831	Trio Products Inc. President	03/01/1999	300.00	$300.00

Page Total For Itemized Contributions.....: 1,710.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. De Voe D. Bennett 34 Pine Tree Loop North Little Rock, AR 72116-8314	Retired	03/29/1999	100.00	$300.00
Mr. George P. Bent 707 Lake Avenue Greenwich, CT 06830-3333	Self-employed	03/23/1999 03/23/1999	100.00 50.00	$250.00
Mr. David Berg 24819 Panama Avenue Carson, CA 90745-6433	L. A. County Sanitation Mechanic	03/09/1999 03/22/1999 03/30/1999	50.00 40.00 40.00	$330.00
Mr. Timothy W. Bergin c/o Apartment A 2149 California Street N. W. Washington, DC 20008-1836	Squire, Sanders & Dempsey Attorney	03/29/1999	1,000.00	$1,000.00
Mrs. E. L. Berlew 9935 3rd Avenue Brooklyn, NY 11209-8241	Information Requested 03/22/1999	03/16/1999 03/18/1999 03/18/1999 03/22/1999	35.00 50.00 55.00 35.00	$210.00
Mr. Charles Berlin 5590 W. Drive Crystal Bay Planfield, IN 46168-2334	Retired	03/10/1999	35.00	$230.00
Mr. W. B. Bernstrom 4420 Signal Hill Road Louisville, KY 40207-1622	Industrial Finishing, Inc. Executive	03/16/1999	500.00	$500.00
Mr. & Mrs. T. L. Berri 680 S. Canosa Court Denver, CO 80219-3547	Retired	03/02/1999	750.00	$750.00
Mrs. Alice Berridge 12030 Stuart Road Saint Charles, MI 48655-9643	Retired	03/22/1999 03/26/1999 03/30/1999	100.00 100.00 100.00	$600.00
Mr. Jack D. Berry 738 Ranch Road Grand Junction, CO 81505-9563	Retired	03/15/1999 03/22/1999	50.00 50.00	$300.00

Page Total For Itemized Contributions.....: 3,240.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Ruth M. Bessemer c/o The Academy #305 970 Aurora Avenue Boulder, CO 80302-7262	Retired	03/24/1999 03/26/1999	300.00 50.00	$450.00
Mrs. Georgia B. Best 306 Hillside Drive Navasota, TX 77868-3256	Retired	03/22/1999	400.00	$400.00
Mr. Russell C. Best 755 Eagle Creek Court Zionsville, IN 46077-2003	Best Access Systems Businessman	03/24/1999	75.00	$825.00
Mr. William A. Beth 554 S. Lorraine Boulevard Los Angeles, CA 90020-4732	Self-employed Investor	03/29/1999	65.00	$526.00
Mr. Thomas Betscher 540 Indian Harbor Road Vero Beach, FL 32963-3513	Arco Industries Vice President	03/01/1999 03/22/1999	220.00 220.00	$440.00
Mr. David R. Bettis c/o Unit 70200 Box 7 A. P. O., AE 09892-7200	American Embassy Amman Regional Security Officer	03/15/1999	250.00	$775.00
Mr. Rudolph L. Bialuski 2000 Watt Avenue Sacramento, CA 95825-1404	Giselle's Travel Inc. Chairman Of The Board	03/23/1999 03/23/1999 03/29/1999	40.00 100.00 200.00	$340.00
Mr. Bernie Bianchino 15400 Switzer Road Overland Park, KS 66221-9548	Sprint P. C. S. Executive	03/18/1999	300.00	$335.00
Mr. W. Bibb 917 Rockford Road Birmingham, AL 35222-4436	Self Employed Insurance Agent	03/01/1999	225.00	$225.00
Mr. Alton Bickerstaff P. O. Box 262 University, MS 38677-0262	University Of Mississippi Computer Analyst	03/30/1999	100.00	$250.00

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

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Marion E. Bickford 4802 Ormonde Drive Cazenovia, NY 13035-9348	Retired	03/29/1999	100.00	$300.00
Dr. J. Roy Biggs 3205 Eagle Point Court Lexington, KY 40509	Self-employed Physician	03/26/1999	100.00	$400.00
Mr. Roy Billet 1423 Pine Street New Orleans, LA 70118-5343	Retired	03/22/1999	249.00	$249.00
Mr. Roy V. Billings 16156 Greenwood Road Monte Sereno, CA 95030-3019	Retired	03/23/1999	300.00	$300.00
Mr. Timothy Billington 2355 W. Chandler Boulevard Chandler, AZ 85224-6131	Microchip Technology Vice President	03/12/1999 03/29/1999	165.00 500.00	$665.00
Mr. & Mrs. Alexander Bing 1155 Park Avenue New York, NY 10128-1209	Retired	03/24/1999	400.00	$400.00
Mr. Howard Bird 121 Pocconock Trail New Canaan, CT 06840-5030	Retired	03/22/1999	200.00	$400.00
Mr. Royce Bishop P. O. Box 25981 Oklahoma City, OK 73125-0981	Self-employed	03/30/1999	200.00	$400.00
Mr. William N. Bishop 6915 Washington Avenue Des Moines, IA 50322-5820	U. S. Postal Service Mail Handler	03/18/1999	400.00	$600.00
Mr. William E. Bissinger 7630 Hampton Place Cincinnati, OH 45244-2970	Comair Airlines Airline Pilot	03/29/1999	500.00	$700.00

Page Total For Itemized Contributions.....: 3,114.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Leon Bittick R. R. 9 Box 12008 Cleveland, TX 77327-8770	Austin Industrial Const. Carpenter	03/23/1999 03/23/1999	150.00 75.00	$225.00
Miss Marjorie Blachly 674 Deer Park Avenue Dix Hills, NY 11746-6219	Retired	03/09/1999	200.00	$300.00
Mr. & Mrs. Charles R. Black P. O. Box 104 Corning, AR 72422-0104	Retired	03/02/1999 03/19/1999	25.00 1,000.00	$1,575.00
Mr. John D. Blackman 896 Werner Way Worthington, OH 43085-2980	Self-employed Physician	03/30/1999	450.00	$450.00
Ms. Elizabeth Anne Blackney 16138 Taconic Circle Montclair, VA 22026-1522	Self-employed Writer	03/15/1999	500.00	$500.00
Mrs. Rose Blair c/o Apartment 106 400 S. Ocean Boulevard Palm Beach, FL 33480-4467	Information Requested 03/01/1999	03/01/1999	165.00	$275.00
Mrs. Dorothy J. Blakely 645 Mimosa Drive Griffin, GA 30224-4314	Homemaker	03/08/1999 03/23/1999	200.00 100.00	$500.00
Mr. Joe Blakeside c/o Apartment 2 6240 Hudlow Road Union Mills, NC 28167-9547	Information Requested 03/10/1999	03/10/1999	250.00	$250.00
Mr. Samuel H. Blank c/o Apartment P V T 1913 East 19th Street Brooklyn, NY 11229-3511	Retired	03/02/1999 03/04/1999	21.00 200.00	$221.00

Page Total For Itemized Contributions.....: 3,336.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert M. Blankenship 99 E. Dartmore Avenue Akron, OH 44301-2525	State Of Ohio Dept. Human Auditor	03/09/1999 03/23/1999	50.00 65.00	$290.00
Mrs. L. Bleach 1106 Art Hill Place Saint Louis, MO 63139-3207	Retired	03/18/1999	75.00	$325.00
Mr. Robert Bloch 2714 Divisadero Street San Francisco, CA 94123-4623	Retired	03/17/1999	250.00	$250.00
Mr. Delawrence C. Blue 155 N. W. 125th Street Miami, FL 33168-4616	Self-employed Accountant	03/30/1999	550.00	$550.00
Mr. Richard L. Boals 2105 E. Northview Avenue Phoenix, AZ 85020-5662	Blue Cross Of Arizona Executive Vice President	03/29/1999	185.00	$370.00
Mrs. Dorothy Bodenheimer 113 Sagewood Road Jamestown, NC 27282-9489	Homemaker	03/02/1999	250.00	$250.00
Mrs. Donovan Bodes c/o Apartment 3002 1745 Eldena Way Modesto, CA 95350-3558	Retired	03/01/1999 03/17/1999	375.00 375.00	$750.00
Mrs. Susan B. Bohn c/o Chestnut Hill 3526 Bakerstown Road Bakerstown, PA 15007	Retired	03/03/1999	1,000.00	$1,000.00
Mr. Steven Boichot 1800 Turner Street Lansing, MI 48906-4049	Boichot Concrete Corporate President	03/18/1999	300.00	$300.00
Mr. Jeffrey H. Boiler c/o Suite 175 927 Country Club Road Eugene, OR 97401-2272	Boiler & Kelly Law Firm Attorney	03/22/1999 03/22/1999	100.00 100.00	$230.00

Page Total For Itemized Contributions.....: 3,675.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Vincent Bolling 3 Ocean Drive Jupiter, FL 33469-3512	Self-employed C. E. O.	03/23/1999	56.00	$276.00
Mrs. Ann Bolt P. O. Box 1547 Dublin, VA 24084-1547	Retired	03/25/1999	250.00	$375.00
Mr. & Mrs. Robert M. Bolz 411 Summit Road Madison, WI 53704-6072	Retired	03/22/1999	250.00	$250.00
Mr. Kevin L. Bonagofski 121 Elma Drive Centralia, WA 98531-9107	A. & T. Enterprises, Inc. Manager	03/08/1999 03/22/1999	110.00 110.00	$385.00
Mr. Gene P. Bond 3547 Hamlet Place Chevy Chase, MD 20815	U. S. Government Administrative Judge	03/22/1999	150.00	$250.00
Mrs. Harriet A. Booker c/o Apartment 6 Reed Apartments 3039 Kingston Pike Knoxville, TN 37919-4615	Retired	03/19/1999	400.00	$400.00
Mrs. Dorothy L. Bookman 8962 E. Indian Canyon Road Tucson, AZ 85749-9404	Homemaker	03/12/1999 03/15/1999 03/31/1999	50.00 25.00 100.00	$225.00
Mr. John M. Boosten 1120 Fairmont Drive San Bruno, CA 94066-2720	Retired	03/10/1999 03/31/1999	100.00 200.00	$300.00
Mr. Benno Bordiga 1050 Park Avenue New York, NY 10028-1031	Retired	03/01/1999 03/11/1999	100.00 250.00	$350.00
Mrs. Dorothy W. Boriack 309 Dyer Circle Mabank, TX 75147-9131	Boriack Interiors Self-employed	03/10/1999 03/30/1999	100.00 100.00	$300.00

Page Total For Itemized Contributions.....: 2,351.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Marian A. Bork 70 Sheridan Avenue Pittsburgh, PA 15202-3618	Retired	03/17/1999	200.00	$225.00
Mr. Neal E. Borkey 6 Heidelberg Ct. Bernville, PA 19506-9530	Retired	03/04/1999	50.00	$205.00
Mr. William Borland P. O. Box 34 Pebble Beach, CA 93953-0034	Retired	03/30/1999	60.00	$258.00
Mr. Randal B. Borough c/o Apartment 246 8915 Park Road Charlotte, NC 28210-7629	Retired	03/11/1999	100.00	$315.00
Ms. Ann L. Bostrom c/o Apartment C 201 6415 21st Avenue W. Bradenton, FL 34209-7060	Retired	03/02/1999	220.00	$490.00
Mr. John A. Bott 26804 Van Dyke Avenue Center Line, MI 48015-1226	Self Employed Retired	03/01/1999 03/02/1999	500.00 500.00	$1,000.00
Mrs. Elaine M. Bourgeois 6610 Little Mill Road Gainesville, GA 30506-4738	V. S. S. I. Executive	03/12/1999 03/12/1999 03/22/1999	280.00 280.00 280.00	$840.00
Mr. Harold Bowling 3335 Dona Rosa Drive Studio City, CA 91604-4343	Retired	03/19/1999	100.00	$255.00
Mrs. A. Smith Bowman 1260 Crest Lane Mc Lean, VA 22101-1839	A. Smith Bowman Chairman	03/22/1999	500.00	$500.00
Mrs. Ruth Anne Bowman P. O. Box 14 Tiffin, IA 52340-0014	Retired	03/23/1999	150.00	$225.00

Page Total For Itemized Contributions.....: 3,220.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Peter S. Boyd 4841 Meadowlane Drive N. W. Canton, OH 44709-1247	Retired	03/16/1999	122.00	$244.00
Mrs. Francis Boyer c/o Apartment 32 1715 North River Road St. Clair, MI 48079-3547	Homemaker	03/12/1999 03/16/1999	50.00 50.00	$250.00
Mr. Harvey Bradley 3225 Honey Valley Road Dallastown, PA 17313-9621	Information Requested 03/08/1999	03/08/1999	250.00	$250.00
Mr. Bruce G. Brandt 1306 N. Lakeshore Road Port Sanilac, MI 48469-9796	Retired	03/16/1999 03/29/1999	100.00 100.00	$300.00
Ms. Edalee C. Brandt 1122 Greenlawn Drive Pittsburgh, PA 15220-3104	Retired	03/08/1999	100.00	$250.00
Mr. John R. Braught P. O. Box 400 Duncan, OK 73534-0400	Western Management Group L Investment Advisor	03/22/1999	1,000.00	$1,000.00
Mrs. Norma B. Brawley 17 Deerpath Road Charlottesville, VA 22903-4710	Homemaker	03/24/1999	100.00	$300.00
Mr. Walter W. Bregman 4629 Vista De Laterra Del Mar, CA 92014-4218	Retired	03/24/1999	500.00	$500.00
Mr. Victor N. Brenk 2720 Linden Drive New Brighton, MN 55112-6381	Retired	03/29/1999	110.00	$220.00
Mr. David M. Briggs 3422 261th Place S. E. Issaquah, WA 98029-9525	Retired	03/19/1999 03/29/1999	100.00 70.00	$225.00

Page Total For Itemized Contributions.....: 2,652.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Charles A. Bringardner c/o Apartment 903 111 Woodland Avenue Lexington, KY 40502-6427	Retired	03/25/1999	100.00	$300.00
Mr. Charles E. Brinkley 13905 Sandy Oak Court Chester, VA 23831-6745	Stone Container Corp. Quality Assurance	03/15/1999 03/29/1999	100.00 100.00	$330.00
Mr. Robert J. Brinkman 130 Albert Street Rochester, NY 14606-5504	Winter Machine Works Inc. Executive	03/16/1999	500.00	$500.00
Mr. David A. Brockway 722 W. Shawnee Road Baroda, MI 49101-9776	Retired	03/15/1999	300.00	$300.00
Mrs. Fred Broeder 206 Colomba Lane Kalispell, MT 59901-2601	Information Requested 03/12/1999	03/12/1999	50.00	$250.00
Mr. Norman E. Brooks 723 Elizabeth Place Port Angeles, WA 98362-4927	Retired	03/23/1999	25.00	$315.00
Colonel Clyde E. Browers 4203 East 96th Place Tulsa, OK 74137-4802	Retired	03/12/1999 03/30/1999	25.00 25.00	$225.00
Mr. Chester Brown c/o Unit 113 4100 Well Spring Drive Greensboro, NC 27410-8800	Brown Investment Properties Real Estate	03/08/1999	100.00	$250.00
Mr. David E. Brown 4497 Middle Cheshire Road Canandaigua, NY 14424-8327	Self Employed Attorney	03/19/1999	500.00	$500.00
Mr. Gary T. Brown 49866 S. Park Circle East Liverpool, OH 43920-9587	B 3 S, Inc. President	03/29/1999	220.00	$440.00

Page Total For Itemized Contributions.....: 2,045.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Harry Brown 8920 Honeycutt Road Raleigh, NC 27615-2214	Retired	03/16/1999	150.00	$300.00
Mr. J. Herschel Brown c/o Apartment B 2 1500 Memoli Lane Fort Myers, FL 33919-6339	Retired	03/01/1999 03/08/1999 03/09/1999 03/09/1999 03/16/1999 03/24/1999 03/30/1999	25.00 25.00 25.00 25.00 25.00 25.00 25.00	$370.00
Mr. Steven Brown P. O. Box 1704 Lake Oswego, OR 97035-0575	St Microelectronics Account Manager	03/12/1999	110.00	$220.00
Mr. Thomas T. Brown 10207 N. 110th Avenue Sun City, AZ 85351-4360	Retired	03/29/1999	100.00	$300.00
Mr. Walter S. Brown 556 Weiss Road Gaylord, MI 49735-1637	Retired	03/02/1999 03/02/1999 03/09/1999 03/16/1999 03/30/1999 03/30/1999 03/31/1999	50.00 25.00 25.00 25.00 25.00 25.00 50.00	$510.00
Mr. Monroe Browne 23 Whaleship Plaza San Francisco, CA 94111-2403	Self-employed Executive	03/10/1999	250.00	$250.00
Mrs. Robbie D. Brownlee 3033 Rolling Stone Road Oklahoma City, OK 73120-1864	Retired	03/08/1999	50.00	$205.00
Rev. G. Kenneth Brun 616 N. W. Timberbrooke Drive Lees Summit, MO 64081-2036	Retired	03/02/1999	15.00	$225.00

Page Total For Itemized Contributions.....: 1,075.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Miss Mary F. Brun 35 E. 20th Street Merced, CA 95340-3911	Retired	03/30/1999	100.00	$300.00
Mr. & Mrs. Raymond V. Brunetti 1545 Noriega Street San Francisco, CA 94122-4433	Retired	03/10/1999 03/10/1999 03/10/1999 03/19/1999 03/19/1999 03/26/1999 03/29/1999	30.00 30.00 30.00 30.00 30.00 30.00 30.00	$570.00
Mr. Claude Bruno c/o # B 4 212-07 102nd Avenue Queens Village, NY 11429-1103	Self Employed Engineer / Legal Consultant	03/02/1999	100.00	$300.00
Mr. & Mrs. Michael L. Bruss 4023 Eaglehurst Road Sylvania, OH 43560-3406	Retired	03/26/1999	100.00	$300.00
Mr. Ashel G. Bryan 42 Trafalgar Bend Bowling Green, OH 43402-9380	Retired	03/11/1999 03/22/1999	100.00 100.00	$300.00
Captain James B. Bryant 10227 Jamaica Lane Manassas, VA 20109-7107	Self-employed	03/25/1999	200.00	$300.00
Mr. Robert F. Buck 700 Turn Point Road Friday Harbor, WA 98250-9303	Retired	03/12/1999	330.00	$660.00
Mr. Steven Buckley P. O. Box 18721 Huntsville, AL 35807-8721	Self-employed Physician	03/05/1999 03/12/1999	25.00 25.00	$325.00
Mr. Philip Buehner 1080 S. W. 197th Avenue Beaverton, OR 97006-2469	Retired	03/03/1999 03/10/1999	50.00 200.00	$350.00

Page Total For Itemized Contributions.....: 1,540.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Huber E. Buehrer 1330 Old Trail Road Maumee, OH 45357-1943	Self-employed Architect	03/22/1999 03/31/1999	110.00 220.00	$330.00
Ms. Bette Jo Buhler 6010 Country Club Drive Victoria, TX 77904-1631	Retired	03/16/1999	25.00	$275.00
Mr. Emerson M. Bullard c/o Apartment A 110 23287 Blue Water Circle Boca Raton, FL 33433-7016	Retired	03/22/1999	50.00	$210.00
Mr. J. Bullard 1102 Sunnybrook Lane Enid, OK 73703	Retired	03/15/1999	300.00	$300.00
Mrs. John C. Bullard 3359 Warrenton Road Montgomery, AL 36111-1736	Retired	03/01/1999	110.00	$220.00
Mr. J. C. Bullion 5312 Benbridge Fort Worth, TX 76107-3208	Retired	03/02/1999 03/02/1999 03/08/1999	50.00 50.00 100.00	$385.00
Mr. Wilbur W. Bullock 3601 Azalea Drive Hattiesburg, MS 39401-5821	Retired	03/08/1999	200.00	$400.00
Ms. Ethel E. Bultman 701 Belmont Drive Jefferson City, MO 65109-0719	Retired	03/22/1999 03/23/1999	100.00 25.00	$435.00
Mr. Nelson S. Burbank 24 Juniper Circle Reading, MA 01867-1836	Retired	03/22/1999	1,000.00	$1,000.00
Mr. F. R. Burde c/o 10 F 3000 North Ocean Drive Singer Island, FL 33404-3268	Burde Associates	03/15/1999	125.00	$235.00

Page Total For Itemized Contributions.....: 2,465.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Grace E. Burdzinski c/o Apartment 15 A 2800 Maple Avenue Downers Grove, IL 60515-4165	Retired	03/10/1999 03/25/1999	50.00 50.00	$210.00
Mr. Robert Burgen 218 Columbus Avenue Cresson, PA 16630-1233	Retired	03/09/1999 03/09/1999 03/30/1999	30.00 30.00 35.00	$221.00
Mr. John P. Burk R. D. 2015 Creek Road Mount Holly, NJ 08060	Inductotherm Corp. Technician	03/08/1999	1,000.00	$1,000.00
Mr. Cecil L. Burke 401 South 9th Street Ponca City, OK 74601-5560	Retired	03/12/1999 03/22/1999 03/30/1999 03/31/1999	75.00 25.00 50.00 75.00	$275.00
Mr. David Burke 28685 Wagon Road Agoura, CA 91301-2729	The Burke Group Executive	03/10/1999	400.00	$400.00
Mr. Bernie Burkholder 2055 Maurilla Cove Biloxi, MS 39531	Treasure Bay Corportation President And C.e.o.	03/01/1999	275.00	$275.00
Mr. Freeman D. Burkholder 1133 2nd B Road Bremen, IN 46506-9801	Self-employed Management	03/02/1999	100.00	$210.00
Mr. & Mrs. Roy J. Burley 1230 Hickory Ridge S. Milford, MI 48380-1512	Retired	03/12/1999 03/19/1999 03/25/1999	20.00 25.00 20.00	$235.00
Mr. Andrew F. Burlingame 5516 Buggy Whip Drive Centreville, VA 20120-1663	Meregors Computer Consultant	03/09/1999 03/30/1999	550.00 250.00	$1,350.00
Mrs. John P. Burnham 2421 Ducharme Lane Green Bay, WI 54301-1911	Retired	03/22/1999 03/31/1999 03/31/1999	100.00 100.00 50.00	$425.00

Page Total For Itemized Contributions.....: 3,310.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Patrick A. Burns c/o Apartment 4 L 35 Parkview Avenue Bronxville, NY 10708-2961	Information Requested 03/10/1999	03/10/1999	1,000.00	$1,000.00
Mrs. Nizza Burstyn P. O. Box 402128 Miami Beach, FL 33140-0128	Self-employed Executive	03/16/1999 03/16/1999 03/17/1999 03/17/1999	165.00 165.00 250.00 500.00	$1,080.00
Mr. G. A. Burton 878 N. Stage Coach Lane Fallbrook, CA 92028-1735	Retired	03/08/1999	105.00	$205.00
Dr. G. Mark Burton 26458 Catawba Drive Perrysburg, OH 43551-5707	Toledo Clinic Physician	03/04/1999	500.00	$500.00
Mr. Stephen H. Burton 50 Wood Avenue Cincinnati, OH 45246-4417	Retired	03/24/1999	100.00	$375.00
Mr. Harvey Burwick c/o Apartment 302 3305 Montreal Street Bismarck, ND 58501-0413	Retired	03/22/1999	200.00	$400.00
Mr. Dennis F. Buss 319 Ravine Park Drive Lake Forest, IL 60045-1340	Self-employed Investor	03/09/1999	250.00	$500.00
Dr. David R. Butcher 5312 Chippendale Circle Fort Myers, FL 33919-2204	Associates In Nephrology Physician	03/04/1999	1,000.00	$1,000.00
Dr. & Mrs. James H. Butler 2823 Bitting Road Winston Salem, NC 27104-3003	Retired	03/01/1999	300.00	$300.00

Page Total For Itemized Contributions.....: 4,535.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. David W. Cable 9707 N. E. 14th Street Bellevue, WA 98004-3435	Information Requested 03/10/1999	03/10/1999	105.00	$210.00
Mr. Paul C. Cabot 828 South Street Needham, MA 02492-2781	Retired	03/31/1999	1,000.00	$2,000.00
Mr. Joseph F. Cacioppo 2850 Calle Glorietta Tucson, AZ 85716-5214	Self Employed	03/08/1999	500.00	$500.00
Mr. Francis C. Cadwell H. C. 54 Box 26 Alzada, MT 59311-9701	Retired	03/26/1999	200.00	$425.00
Mr. John W. Caffey 7841 Troy Hills Lane Jacksonville, FL 32256-1488	Retired	03/10/1999 03/17/1999 03/30/1999	100.00 100.00 25.00	$320.00
Mr. Arthur R. Cahill 107 Woodleigh Drive South Branson, MO 65616-3724	Retired	03/01/1999 03/03/1999 03/05/1999	100.00 25.00 100.00	$275.00
Mrs. Joseph P. Cain 625 Cain Drive Mount Pleasant, SC 29464-5164	Retired	03/30/1999	125.00	$300.00
Mr. Steve Caldwell 7005 Sugar Loaf Court Charlotte, NC 28210-5400	Information Requested 03/26/1999	03/26/1999	250.00	$250.00
Captain Charles R. Calhoun 704 Grey Squirrel Drive Wilmington, NC 28409-8949	Retired	03/17/1999 03/23/1999	25.00 110.00	$345.00
Ms. Earl C. Calkins 420 Oak Lane Houston, TX 77024-6603	Information Requested 03/29/1999	03/29/1999	250.00	$250.00

Page Total For Itemized Contributions.....: 3,015.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Lawrence C. Calkins 154 E. Alta Green Street Port Hueneme, CA 93041-1917	Retired	03/31/1999	100.00	$300.00
Mr. Ronald G. Cameron c/o #103 1920 Summer Palm Place Las Vegas, NV 89134	Cameron & Company C. E. O.	03/24/1999	250.00	$500.00
Ms. C. Campbell c/o #38 K 2539 Bedford Street Stamford, CT 06905-3938	Diagnostic Research, Ing. Market Research	03/19/1999	125.00	$250.00
Mr. L. Wes Campbell P. O. Box 1111 Wetumpka, AL 36092-1111	Self-employed Business Owner	03/05/1999 03/29/1999	100.00 200.00	$300.00
Mrs. Marjorie Campbell 28 Ginger Cove Road Valley, NE 68064-3000	Homemaker	03/23/1999	500.00	$500.00
Mr. Milton H. Campbell 10 College Row Brevard, NC 28712-3155	Information Requested 03/09/1999	03/09/1999	400.00	$400.00
Mrs. Patsy L. Campbell 2615 South Chilton Avenue Tyler, TX 75701-5314	Self-employed House Hold Engineer	03/01/1999 03/15/1999	25.00 30.00	$255.00
Dr. Mark I. Cannon 548 Wayland Avenue Kenilworth, IL 60043-1049	Self-employed Pediatric Dentist	03/04/1999	220.00	$220.00
Mrs. Brianne B. Cantella 1677 Hillview Cove Palm Springs, CA 92264-9659	Retired	03/26/1999	500.00	$500.00
Ms. Linda D. Cappel 202 Fernwood Drive Nacogdoches, TX 75964	Foretravel Motor Home Interior Design Directorign	03/18/1999	400.00	$400.00

Page Total For Itemized Contributions.....: 2,850.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Daniel E. Cardinal 37 West 750 Route 64 Saint Charles, IL 60174-1017	Self-employed Manufacturing	03/18/1999	200.00	$400.00
Mr. Michael W. Carew 11 Kensington Road Garden City, NY 11530-4209	Self-employed Real Estate Analyst	03/29/1999	250.00	$250.00
Ms. Laura Toll Carkener c/o Apt. E3 4708 Ocean Blvd. Sarasota, FL 34242-1361	Unemployed	03/31/1999	1,000.00	$1,000.00
Mr. Fred D. Carl 433 Peregrine Drive Indialantic, FL 32903-4719	Retired	03/02/1999 03/29/1999	100.00 50.00	$250.00
Ms. Helen H. Carlson c/o Apartment E 107 5801 N. Oakwood Road Enid, OK 73703-9306	Retired	03/29/1999	50.00	$850.00
Dr. James P. Carney 3745 Weeburn Drive Dallas, TX 75229-2716	Self-employed Physician	03/08/1999	200.00	$350.00
Mrs. Virginia J. Carollo 1339 Phillips Street Vista, CA 92083-7118	Retired	03/09/1999 03/29/1999	25.00 25.00	$225.00
Mr. R. R. M. Carpenter 3844 Kennett Pike Greenville, DE 19807-2305	Self-employed Business	03/29/1999	500.00	$500.00
Mr. Richard S. Carpenter 5409 Jackson Road Griffin, GA 30223-6726	M. J. D. Trucking Co. Owner/ Operator	03/29/1999	100.00	$265.00
Miss Virginia S. Carper 506 Calhoun Street Morris, IL 60450-1710	Retired	03/04/1999 03/15/1999	50.00 100.00	$400.00

Page Total For Itemized Contributions.....: 2,650.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John D. Carr 1219 Lashbrook Drive Houston, TX 77077-2528	Retired	03/03/1999 03/12/1999	100.00 100.00	$250.00
Mr. & Mrs. Luther M. Carr c/o The Villages 6010 Montgomery Corner San Jose, CA 95135	Retired	03/26/1999	75.00	$325.00
Mr. Charles Davenport Carrington c/o Apartment 369 1600 Westbrook Avenue Richmond, VA 23227-3317	Retired	03/11/1999	250.00	$250.00
Mr. Claude I. Carter 311 Woodbridge Circle Daphne, AL 36526-4063	Self-employed Executive	03/26/1999	200.00	$900.00
Mr. J. D. Carter c/o Apartment G 311 7740 Indian Oaks Drive Vero Beach, FL 32966-5136	Retired	03/12/1999	50.00	$300.00
Mr. Mitchel M. Carter 11040 La Grange Park Dr. N. E. Albuquerque, NM 87123-5417	Retired	03/10/1999 03/23/1999	125.00 125.00	$375.00
Mr. Robert L. Carter 1311 Parkridge Drive Columbia, MO 65203-1811	Retired	03/15/1999	50.00	$205.00
Dr. Vicente T. Castillo P. O. Box 1644 Nederland, TX 77627-1644	Self Employed Physician	03/11/1999	150.00	$375.00
Mr. Anthony Catenacci 16050 Timberview Drive Clinton Township, MI 48036-1651	Continental Plastics Co. President/ Owner	03/08/1999	500.00	$500.00

Page Total For Itemized Contributions.....: 1,725.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Thomas V. Cauble 3747 Peachtree Road N. E. Atlanta, GA 30319-1360	Retired	03/09/1999 03/17/1999	100.00 100.00	$450.00
Mr. Neil R. Cauley 1701 Pintail Circle Excelsior, MN 55331-3100	Phoenix Games, Inc. C. E. O.	03/25/1999 03/26/1999	110.00 100.00	$210.00
Mr. Paul A. Cavallaro 70 Johnny Cake Street North Andover, MA 01845-5614	Self-employed Controller	03/04/1999	200.00	$300.00
Mr. John A. Cavanagh c/o P. O. Box 224 222 Mill Dam Road Centerport, NY 11721-0224	Morse Diesel International Construction Executive	03/26/1999	220.00	$220.00
Mrs. Margaret B. Caverly 66 W. Union Street Shickshinny, PA 18655-1000	Homemaker	03/29/1999	200.00	$350.00
Mr. Dante Cerza 3140 S. Ocean Boulevard Palm Beach, FL 33480-5624	Retired	03/23/1999	330.00	$330.00
Ms. Rosemary Chacko 11 Myrtlewood San Antonio, TX 78218-6000	Mac Gregor Medical M. D.	03/09/1999	100.00	$300.00
Mr. & Mrs. John E. Chance 130 Twin Oaks Boulevard Lafayette, LA 70503-2740	Retired	03/03/1999	1,500.00	$1,500.00
Mrs. Wendy M. Chandler 1650 Wild Azalea Lane Athens, GA 30606-5365	Self-employed	03/08/1999	300.00	$300.00
Mr. Phillip Chapman 175 Melrose Road Broad Brook, CT 06016-9617	Retired	03/19/1999 03/26/1999	100.00 100.00	$500.00

Page Total For Itemized Contributions.....: 3,460.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Doug Chapmlin 4636 E. Fighter Aces Drive Mesa, AZ 85215-2502	Self-employed Investments	03/30/1999	202.00	$202.00
Mr. Eugene J. Chappell 429 N. Franklin Street Syracuse, NY 13204-1400	Retired	03/17/1999	100.00	$300.00
Mr. R. Kinsbury Chase 21 Defiance Lane Orleans, MA 02653-2204	Retired	03/31/1999	250.00	$250.00
Mr. & Mrs. Horace B. Cheney 5195 Davidson Street S. E. Albany, OR 97321-7179	Retired	03/22/1999	100.00	$300.00
Mr. Samuel Chico 331 Beechurst Avenue Morgantown, WV 26505-4904	Chico Enterprises Self Employed	03/02/1999	250.00	$250.00
Mrs. Ah Lan Chock 1112 4th Avenue Honolulu, HI 96816-5825	Homemaker	03/01/1999 03/11/1999 03/22/1999 03/24/1999	30.00 30.00 30.00 20.00	$210.00
Ms. Dorothy K. Chournos 1865 E. Main Street Tremonton, UT 84337-8733	Retired	03/08/1999 03/29/1999	35.00 40.00	$270.00
Dr. Joshua S. Chow 14 Stardust Drive Warren, NJ 07059-5532	Retired	03/08/1999	500.00	$500.00
Ms. Helen D. Chrisman c/o Towers Of Town Lake 6 B 1 40 N. I. H. 35 Austin, TX 78701-4316	Retired	03/19/1999	50.00	$250.00
Mr. Kenneth Christensen 20 Parkside Circle Marietta, GA 30068-4936	Self-employed C. P. A.	03/01/1999	225.00	$225.00

Page Total For Itemized Contributions.....: 1,862.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Allan C. Chu 120 S. Wolfe Road Sunnyvale, CA 94086-6504	Amer. Precision Spring C. E. O.	03/08/1999 03/25/1999	500.00 50.00	$550.00
Mr. Mike Chupa 4669 Hayden Street Warren, MI 48091-2757	Chupa & Associates Attorney	03/23/1999	300.00	$300.00
Mr. Genung L. Clapper P. O. Box 246 Cedar Mountain, NC 28718-0246	Retired	03/25/1999	500.00	$500.00
Ms. Eugenia E. Clare 3803 Ebonhurst Drive Allison Park, PA 15101-3559	Retired	03/01/1999 03/09/1999 03/16/1999 03/16/1999 03/22/1999	15.00 50.00 25.00 25.00 20.00	$210.00
Mr. Dan Clark 2 Summit Irvine, CA 92715-3625	Prudential Overall Supply C. E. O.	03/31/1999	300.00	$300.00
Mrs. Elizabeth B. Clark 10622 West Manzanita Drive Sun City, AZ 85373-1549	Retired	03/22/1999	500.00	$500.00
Mr. Richard Clark 6405 Gunpowder Lane Prospect, KY 40059-9300	Self-employed	03/29/1999	200.00	$300.00
Mr. O. F. Clarke c/o Apartment 1406 919 109th Avenue N. E. Bellevue, WA 98004-4496	Retired	03/24/1999	115.00	$270.00
Miss Linda Claussen 1313 Indiana Avenue Ames, IA 50014-3071	Iowa State University Secretary	03/02/1999 03/29/1999	50.00 150.00	$350.00

Page Total For Itemized Contributions.....: 2,800.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Gerald L. Clay 124 Pettis Avenue S. E. Ada, MI 49301-9565	Self-employed Salesman	03/08/1999	55.00	$205.00
Dr. Mack L. Clayton c/o Apartment 18 2552 East Alameda Avenue Denver, CO 80209-3320	Retired	03/15/1999	300.00	$600.00
Mr. Don Clayton R. R. 3 Box 34 Sikeston, MO 63801-9302	Clayton Farm Services Inc President	03/23/1999	950.00	$950.00
Mr. Mike Clements P. O. Box 433 Dolomite, AL 35061-0433	Metal Products Of Alabama Self-employed	03/19/1999	500.00	$500.00
Mr. Charles A. Cleveland c/o Suite 1240 920 2nd Avenue S. Minneapolis, MN 55402-4011	Fish Creek Investment, Co. Investments	03/24/1999	400.00	$600.00
Mr. Douglas D. Cline 717 Camann Street Greensboro, NC 27407-1501	Midland Delivery Service President	03/16/1999	300.00	$320.00
Mrs. Gloria Close Route 114 Box 1306 New London, NH 03257	Information Requested 03/30/1999	03/05/1999 03/30/1999	30.00 40.00	$205.00
Ms. Joan C. Coakley 1645 Nashville Pike Gallatin, TN 37066-3153	Retired	03/22/1999	500.00	$750.00
Miss S. Mabel Coats Brookhaven Nursing Home Brooklyn, IA 52211	Retired	03/24/1999	50.00	$215.00
Mr. George L. Cobb c/o Apartment G-12 1600 Morgantown Road Pinehurst, NC 28374-6838	Retired	03/29/1999	125.00	$250.00

Page Total For Itemized Contributions.....: 3,250.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. James R. Cobb 4 Woodcreek Drive Cincinnati, OH 45241-3255	Self Employed Consultant	03/10/1999	100.00	$350.00
Mr. Larry C. Cobb 41 Lambets Way Alpharetta, GA 30005-3904	Self-employed Consultant	03/02/1999 03/25/1999	50.00 100.00	$250.00
Mr. Glenn W. Coberly R. R. 1 Box 26 Grove, KS 67736	Self-employed Farmer - Cattleman	03/25/1999	100.00	$350.00
Mr. Neely Coble P. O. Box 100347 Nashville, TN 37224-0347	Retired	03/08/1999 03/30/1999	150.00 150.00	$300.00
Mr. James R. Coffee 5724 Hagen Court Dallas, TX 75252-4971	Retired	03/01/1999	225.00	$375.00
Mr. Steven R. Cohan 50 Doplin Circle Naples, FL 34113-4016	Semi Retired	03/22/1999	250.00	$250.00
Mr. Merrill R. Cohn 1616 Oakwood Drive San Mateo, CA 94403-3919	Retired	03/26/1999	100.00	$350.00
Maj. Gen. Louis E. Coira 421 Golfcrest Drive San Antonio, TX 78239-2512	Retired	03/02/1999	100.00	$225.00
Mr. William S. Cole 16969 W. 69th Circle Arvada, CO 80007-7672	Retired	03/16/1999	250.00	$500.00
Mr. Thomas L. Coleman 7209 Marbury Road Bethesda, MD 20817-6134	Retired	03/24/1999	135.00	$270.00

Page Total For Itemized Contributions.....: 1,710.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Charles C. Collicutt 604 South Main Street Kernersville, NC 27284-2742	Self-employed Investor	03/22/1999	600.00	$600.00
Mr. & Mrs. John C. Collins 2400 Crown Colony Drive Arlington, TX 76011-2299	Digitec Computer Service, Chairman / C. E. O.	03/03/1999 03/04/1999 03/10/1999 03/19/1999	150.00 100.00 200.00 300.00	$950.00
Mrs Martha Collins 3527 S. Cathay Street Aurora, CO 80013-5417	Retired	03/22/1999	50.00	$210.00
Ms. Opal Collins 528 East 3rd Street Gordon, NE 69343-1424	Homemaker	03/26/1999	85.00	$255.00
Mr. Everett T. Conaway P. O. Box 240 Seaford, DE 19973-0240	Retired	03/22/1999	250.00	$500.00
Ms. Jean R. Condon 656 Ridgewood Court Ann Arbor, MI 48103-6516	Retired	03/08/1999 03/26/1999	50.00 200.00	$300.00
Ms. Janice R. Coperly 1501 Ridgewood Drive Columbia, MS 39429-2635	Retired	03/16/1999 03/17/1999	100.00 15.00	$365.00
Mr. Donald R. Conley 100 Cornell Court Glenview, IL 60025-5923	Retired	03/29/1999	55.00	$260.00
Mr. Bartley S. Connett c/o Rt. 113 P. O. Box 48 Chester Springs, PA 19425	Self-employed Businessman	03/23/1999	200.00	$550.00
Mr. Danny L. Connolly 855 Civic Center Drive Santa Clara, CA 95050-3962	Armed Courier Service C. E. O.	03/09/1999	300.00	$300.00

Page Total For Itemized Contributions.....: 2,655.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. James J. Connolly 124 N. Ellsworth Avenue San Mateo, CA 94401-2822	Retired	03/04/1999	25.00	$225.00
Ms. Geraldine Conover 8927 West 10th Street N. Wichita, KS 67212-4018	Homemaker	03/01/1999 03/10/1999	100.00 100.00	$300.00
Mr. Glenn A. Cook 913 Morgan Avenue Niskayuna, NY 12309-5532	Retired	03/04/1999 03/15/1999 03/18/1999 03/19/1999	100.00 100.00 500.00 50.00	$750.00
Mr. Langdon Cook 195 W. Old Mill Road Greenwich, CT 06831-2614	Information Requested 03/01/1999	03/01/1999	225.00	$225.00
Mr. & Mrs. M. Eugene Cook 11369 Twelve Oaks Way North Palm Beach, FL 33408-3234	Retired	03/02/1999	110.00	$210.00
Dr. William H. Cook 5574 Bahia Mar Circle Stone Mountain, GA 30087-1601	Retired	03/22/1999	100.00	$250.00
Dr. William N. Cook 4129 Leatherwood Road Primm Springs, TN 38476-1920	Self-employed	03/08/1999 03/15/1999 03/29/1999	20.00 20.00 20.00	$280.00
Mr. William E. Cook 649 Spinner Circle Mount Pleasant, SC 29464-8136	U. S. Navy Naval Officer	03/16/1999 03/18/1999 03/23/1999	55.00 55.00 100.00	$210.00
Colonel Phillip A. Cooke 17 East Union Street Bordentown, NJ 08505-2060	Retired	03/22/1999	50.00	$250.00
Mr. R. Marshall Coon 1788 Timber Lane Boulder, CO 80304-0486	Retired	03/22/1999	50.00	$350.00

Page Total For Itemized Contributions.....: 1,780.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Dwight Cooper 3075 North Chelton Road Colorado Springs, CO 80909-1013	Self-employed Architect	03/15/1999	105.00	$305.00
Mrs. Percy M. Cooper 1025 S. Durbin Casper, WY 82601-3756	Self Employed Rancher	03/02/1999 03/10/1999	50.00 50.00	$350.00
Mr. Charles Cooperberg 3010 Devon Road Durham, NC 27707-4544	Durham Nephrology Physician	03/05/1999	165.00	$330.00
Dr. Anthony J. Corbet 17 Camden Oaks San Antonio, TX 78248-1606	Magella Medical Assoc. Pediatrician	03/18/1999	275.00	$550.00
Mr. & Mrs. Doyle Corman 1230 Sylvan Circle Bellefonte, PA 16823-2502	Information Requested 03/29/1999	03/29/1999	250.00	$250.00
Mr. Russell M. Cornelius 131 Mulberry Drive Metairie, LA 70005-4014	Cornelius Sartin & Murphy Attorney At Law	03/26/1999	45.00	$205.00
Mr. Wallace W. Cornell P. O. Box 758 Massena, NY 13662-0758	Retired	03/22/1999	250.00	$250.00
Mr. Michael L. Cornfeldt 22 Canterbury Way Morristown, NJ 07960-3606	Hoechst Celanse Pharmacologist	03/23/1999	200.00	$425.00
Mr. Robert V. Corning c/o Apartment 507 A 8701 Midnight Pass Road Sarasota, FL 34242-2800	Retired	03/26/1999	250.00	$500.00
Mr. Paul A. Corrigan 26980 Crestwood Drive Franklin, MI 48025-1378	Corrigan Moving President	03/12/1999	115.00	$315.00

Page Total For Itemized Contributions.....: 1,755.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Francis H. Corwin c/o Apartment A 118 25802 Cockleshell Drive Bonita Springs, FL 34135-7701	Retired	03/01/1999 03/30/1999	55.00 50.00	$390.00
Mr. Warner G. Cosgrove 82 Middle Road Bryn Mawr, PA 19010-1756	Retired	03/16/1999	50.00	$225.00
Mrs. Evelyn Costa P. O. Box 1185 Tracy, CA 95378-1185	Retired	03/24/1999	250.00	$475.00
Ms. Linda M. Costello 7585 Beverly Lane Gates Mills, OH 44040-9681	Information Requested 03/22/1999	03/02/1999 03/11/1999 03/22/1999 03/22/1999	25.00 60.00 25.00 30.00	$295.00
Mr. Bernard R. Cote c/o #007 P. O. Box 819 Goldenrod, FL 32733-0819	U. S. Postal Service Manager	03/15/1999 03/31/1999	55.00 55.00	$365.00
Mr. & Mrs. Benton Coulthard 8108 Road 39 Madera, CA 93638-8810	Self-employed Farmer	03/26/1999	50.00	$275.00
Mrs. Martha Cowan c/o Apartment 207 1040 Jackson Street Stoughton, WI 53589-1576	Retired	03/26/1999	140.00	$470.00
Mr. Cader Cox R. R. 1 Box 510 Camilla, GA 31730-9801	Retired	03/23/1999	250.00	$250.00
Mr. & Mrs. Garland D. Cox 755 Pinehurst Court Louisville, CO 80027-3285	Retired	03/22/1999	150.00	$300.00

Page Total For Itemized Contributions.....: 1,245.00

April 12, 1999

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. B. B. Cox c/o Stonegates Box 32 4031 Kennett Pike Greenville, DE 19807-2037	Retired	03/12/1999	250.00	$250.00
Major D. Marguerite Craig c/o P. O. Box 313 106 West Miner Street Watagga, IL 61488-0313	Retired	03/16/1999 03/17/1999 03/26/1999 03/26/1999	50.00 25.00 5.00 25.00	$405.00
Mrs. Vivian H. Craig 11831 N. Thunderbird Road Sun City, AZ 85351-3850	Retired	03/09/1999	50.00	$300.00
Mrs. Eileen A. Crater 1026 6th Street Santa Monica, CA 90403-3946	Homemaker	03/16/1999	110.00	$220.00
Mr. Sam W Craver P. O. Box 906 Blowing Rock, NC 28605-0906	Retired	03/15/1999	250.00	$250.00
Mr. L. E. Crittenden 3976 Cordova Avenue Jacksonville, FL 32207-6019	Retired	03/12/1999	1,000.00	$1,748.00
Mrs. Gene Cronenwett 1190 Carleton Rockwood Road Carleton, MI 48117-9743	Information Requested 03/08/1999	03/05/1999 03/08/1999	50.00 100.00	$225.00
Rev. Charles G. Crosse c/o Apartment 74 8539 Zircon Drive S. W. Tacoma, WA 98498-5112	Self-employed Catholic Chaplain Mltry.	03/05/1999	100.00	$350.00
Mr. Alton D. Crowe c/o University 95 # E 11009 East 3rd Avenue Spokane, WA 99206-6516	Retired	03/08/1999 03/22/1999	40.00 30.00	$210.00

Page Total For Itemized Contributions.....: 2,085.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Ralph E. Crowell 381 Satucket Road Brewster, MA 02631-2315	Glineo & Rhodes Inc. Executive	03/04/1999	110.00	$210.00
Mr. Charles L Crowl 13908 Pagehurst Terrace Midlothian, VA 23113-6441	Retired	03/08/1999	250.00	$250.00
Mr. Emanuel Crystal 242 Eastbrooke Street Jackson, MS 39216-4716	Jackson Iron & Metal Co. Chairman Of The Board	03/08/1999	250.00	$250.00
Mr. Gerald Paul Crystal P. O. Box 23309 Jackson, MS 39225-3309	Jackson Iron & Metal Co. President	03/02/1999 03/11/1999	200.00 115.00	$315.00
Miss Marion L. Cubberley 4302 Monroe Village Jamesburg, NJ 08831-1938	Retired	03/30/1999	150.00	$300.00
Mr. David E. Cuckler P. O. Box 3037 Reno, NV 89505-3037	Retired	03/29/1999	225.00	$525.00
Mrs. Maria Culley c/o P. O. Box 42 109 Beech Port Gibson, MS 39150	Retired	03/15/1999 03/22/1999	90.00 90.00	$270.00
Mrs. Hazel C. Culverhouse 324 Willow Bend Road Birmingham, AL 35209-6936	Retired	03/01/1999 03/09/1999 03/22/1999	50.00 120.00 75.00	$465.00
Mr. Arthur H. Cummings 3709 Surrey Lane Sarasota, FL 34235-2417	Retired	03/17/1999	200.00	$300.00
Miss P. Anne Cundle 13656 Tenacity Lane Tallahassee, FL 32312-9536	Retired	03/03/1999	385.00	$385.00

Page Total For Itemized Contributions.....: 2,310.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Colonel Robert H. Curran 8 Atlantic Street Winthrop, MA 02152-3006	Retired	03/19/1999	50.00	$320.00
Mrs. Bobbie Currie 1540 Boulevard Park S. E. Lacey, WA 98503-2523	Information Requested 03/23/1999	03/23/1999	500.00	$500.00
Mr. James M. Currie 1020 W. Beach Boulevard Pass Christian, MS 39571-3447	Self Employed Management	03/05/1999	600.00	$600.00
Mr. Charles Cushman 4590 Hydraulic Road Rockford, IL 61109-2614	Ultra Stamping & Assembly President	03/08/1999	500.00	$500.00
Mr. R. D. Cutler 7 Prattling Pond Road Farmington, CT 06032-1803	Retired	03/29/1999	100.00	$210.00
Mr. Charles L. Cutting 24 Midhill Drive Mill Valley, CA 94941-1420	Retired	03/11/1999	250.00	$250.00
Mr. Brad Dalton 16447 Birdie Lane Burlington, AZ 98233-3803	Retired	03/12/1999	167.00	$267.00
Mr. Wilfrid A. Daly 8545 Carmel Valley Road Carmel, CA 93923-9556	Retired	03/05/1999 03/11/1999	100.00 50.00	$225.00
Mr. Kenneth R. Daniel 3212 Brookwood Road Birmingham, AL 35223-2019	Retired	03/22/1999	100.00	$250.00
Mr. Kurt M. Danowski 7455 Patton Street Detroit, MI 48228-4624	Detroit Edison Warehouseman	03/15/1999	500.00	$500.00

Page Total For Itemized Contributions.....: 2,917.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Thomas E. Darnton 11802 S. E. Village Drive Tequesta, FL 33469-1730	Retired	03/23/1999 03/29/1999	25.00 100.00	$205.00
Mr. Edward A. Dau 1801 Prospect Avenue Lewiston, ID 83501-2247	Retired	03/15/1999 03/31/1999	50.00 50.00	$350.00
Ms. Diane A. Davis 523 Foxen Drive Santa Barbara, CA 93105-2512	Ofc. Of Hearings & Appeals Clerk	03/09/1999 03/19/1999	110.00 110.00	$220.00
Mr. F. Kelso Davis P. O. Box 1004 Boca Grande, FL 33921-1004	Retired	03/05/1999 03/18/1999	50.00 50.00	$255.00
Mrs. Maxine K. Davis 4754 Arapaho Trail Okemos, MI 48864-1402	Homemaker	03/26/1999	200.00	$250.00
Mr. Steven G. Davis 209 N. Cedar Avenue Highland Springs, VA 23075-1430	Retired	03/18/1999	150.00	$300.00
Mr. John J. Dawson Box 471 Phoenix, AZ 85001-0471	Information Requested 03/26/1999	03/26/1999	500.00	$500.00
Mr. Ralph D. Day 4816 Melwood Road Upper Marlboro, MD 20772-9569	Penn State University Sr. Research Engineer	03/12/1999 03/12/1999	100.00 100.00	$400.00
Mr. Ronald Day c/o Apartment 6 B 275 Livonia Avenue Brooklyn, NY 11212-6068	Mod Set Ltd. Job Officer	03/16/1999 03/30/1999	75.00 75.00	$375.00
Mr. Franklin M. De Beers 820 Foster Street Evanston, IL 60201-3312	Retired	03/08/1999 03/24/1999 03/31/1999	45.00 75.00 50.00	$245.00

Page Total For Itemized Contributions.....: 1,915.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. J. L. De Chazal 54 Chateau Latour Drive Kenner, LA 70065-2021	Colonial Sugars, Inc. Vice President	03/02/1999	850.00	$850.00
Mr. H. De Compiegne P. O. Box 1071 Midland, TX 79702-1071	Self-employed	03/12/1999	20.00	$270.00
Mr. David L. De Groot c/o Suite 700 11100 Metric Boulevard Austin, TX 78758-9018	Pavilion Technologies, Inc. Engineer	03/29/1999	100.00	$300.00
Mr. & Mrs. Vincent N. De Rosa 665 Hillcrest Avenue La Canada Flint, CA 91011-4040	Various Studios/ U. S. C. Semi Retired	03/17/1999 03/23/1999	50.00 110.00	$270.00
Ms. Esther G. De Vore c/o Apartment 4 C 415 Bond Place Cincinnati, OH 45206-1872	Homemaker	03/29/1999	100.00	$265.00
Mr. William B. Decker 14 Highview Terrace Madison, NJ 07940-2502	Self-employed Lawyer	03/25/1999	500.00	$500.00
Mr. Raymond M. Deeny 10 Pine Road Colorado Springs, CO 80906-4253	Sherman & Howard, L. L. C. Attorney	03/19/1999	350.00	$755.00
Mr. Marcel Degraye 35 E. 76th Street New York, NY 10021-1826	Self-employed	03/05/1999	330.00	$330.00
Dr. Mario Del Beccaro 2002 81st Avenue Court W. Tacoma, WA 98466-2908	Retired	03/02/1999 03/31/1999 03/31/1999	100.00 50.00 100.00	$415.00
Ms. Gloria E. Del Rey 6915 Sunrise Drive Coral Gabl, FL 33133-7023	Self-employed	03/16/1999	110.00	$220.00

Page Total For Itemized Contributions.....: 2,770.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Victor Delano c/o Apartment 1409 5610 Wisconsin Avenue Chevy Chase, MD 20815-4415	Retired	03/11/1999	200.00	$500.00
Mr. David A. Dempsey 6527 N. Kolmar Avenue Lincolnwood, IL 60646-3440	Endeavor Information Computer Programmer	03/16/1999 03/25/1999	55.00 77.00	$318.00
Mr. Gene F. Dengg 12 Colonial Heights Drive Ramsey, NJ 07446-2635	Elmwood Auto Sales Ford Dealer	03/16/1999	250.00	$250.00
Mr. & Mrs. G. R. Denison 1110 Kent Drive Mount Pleasant, MI 48858-3368	Lease Management, Inc. Corporate Officer	03/08/1999	500.00	$500.00
Mr. & Mrs. Edward G. Denten 1511 Woodlark Drive Northbrook, IL 60062-4731	Retired	03/29/1999	1,000.00	$1,000.00
Mr. Douglas A. Deppler 1014 Brenda Court Findlay, OH 45840-5516	Self Employed Bread Distributor	03/12/1999	100.00	$210.00
Mrs. Jeanne Deutsch 12328 Federal Drive Saint Louis, MO 63131-3834	Homemaker	03/09/1999	220.00	$220.00
Mr. Richard B. Devereux 11 Greenfield Avenue Bronxville, NY 10708-2501	Cornell Medical College Physician	03/18/1999	25.00	$280.00
Mr. & Mrs. Ward Dewitt 523 Belle Meade Boulevard Nashville, TN 37205-3423	Retired	03/17/1999	75.00	$225.00
Mrs. Stephanie F. Deyo 46 Dartmouth Road Mountain Lakes, NJ 07046-1328	Homemaker	03/17/1999	1,000.00	$1,000.00

Page Total For Itemized Contributions.....: 3,502.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Richard A. Di Filippo 2247 E. Deerfield Drive Media, PA 19063-1833	Self-employed Executive	03/30/1999	250.00	$400.00
Mrs. Lucy Di Pasqua 411 Melanie Way Maitland, FL 32751-3136	Di Pasqua Enterprises, Inc. Executive	03/19/1999	50.00	$300.00
Mrs. Dorothy Bouwsma Dice c/o Apartment 256 2121 Raybrook Street S. E. Grand Rapids, MI 49546-5795	Retired	03/01/1999 03/02/1999 03/12/1999	20.00 15.00 23.00	$253.00
Ms. Jane E. Dickinson c/o Apartment 108 45 Highland Street West Hartford, CT 06119-1364	Retired	03/26/1999	500.00	$500.00
Mrs. Edna M. Dickson 6340 E. Bixby Hill Road Long Beach, CA 90815-4704	Retired	03/09/1999	50.00	$300.00
Mr. William C. Dierckman P. O. Box 340364 Tampa, FL 33694-0364	Dierco Supply Corporation President	03/02/1999	50.00	$1,300.00
Mr. Roy F. Dietrich 786 A Nyack Lane Stratford, CT 06497-8334	Retired	03/19/1999	200.00	$400.00
Mr. J. A. Dill 7818 Tanager Court Saint Louis, MO 63119-5015	Self-employed Lawyer	03/05/1999	250.00	$250.00
Mr. William B. Dillingham 4467 Collins Circle Acworth, GA 30101-5226	Retired	03/17/1999	300.00	$300.00
Mr. Mike Ditka 5800 Airline Drive Metairie, LA 70003-3876	New Orleans Saints Head Coach	03/22/1999 03/31/1999	201.00 205.00	$406.00

Page Total For Itemized Contributions.....: 2,114.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Wilma E. Ditlevson 503 East Academy Street Owatonna, MN 55060-3020	Retired	03/15/1999 03/22/1999	50.00 25.00	$252.00
Mr. William Dodenhoff c/o Apartment 1603 4951 Gulf Shore Boulevard N. Naples, FL 34103-2692	Retired	03/03/1999	750.00	$750.00
Mr. George V. Doerr c/o Apartment 1202 2950 Dean Parkway Minneapolis, MN 55416-4427	Retired	03/05/1999	50.00	$225.00
Mrs. Nancy P. Dominick 29 Gomez Road Hobe Sound, FL 33455-2213	Homemaker	03/31/1999	50.00	$380.00
Mr. Carl J. Domino 108 Toteka Circle Jupiter, FL 33458-7729	Carl Domino Association Investment Management	03/19/1999	2,500.00	$2,500.00
Mr. & Mrs. Richard M. Donahey 47765 Denton Road Bellville, MI 48111-2201	United Brass Mfrs., Inc. Corp. Officer	03/31/1999	500.00	$500.00
Mr. Wilm B. Donath c/o Apt. 2B 1230 Park Avenue New York, NY 10128-1725	Scientist	03/16/1999 03/30/1999	150.00 150.00	$300.00
Mr. Benjamin J. Donisi 1560 N. W. 83rd Lane Coral Springs, FL 33065-1318	Fort Lauderdale Police Police Officer	03/05/1999 03/08/1999 03/22/1999	25.00 50.00 50.00	$225.00
Mrs. Virginia A. Dorland 9730 North Mercer Way Mercer Island, WA 98040-3149	Homemaker	03/25/1999	500.00	$500.00

Page Total For Itemized Contributions.....: 4,850.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Dayton Dorn P. O. Box 435 Big Springs, NE 69122-0435	Retired	03/23/1999	300.00	$625.00
Mr Dennis Dorsey 4723 Leo Place Macon, GA 31210-3001	Dorsey Business Group, Inc. Business Services	03/31/1999	300.00	$300.00
Mr. George W. Doughty 1000 Mariner Road Joppa, MD 21085-3746	Retired	03/17/1999	90.00	$270.00
Dr. & Mrs. James R. Douglas 96 Chateau Saint Michel Drive Kenner, LA 70065-2074	Self-employed Physician	03/22/1999	1,000.00	$1,000.00
Mr. & Mrs. R. D. Douglas 2053 Pleasant Ridge Road Greensboro, NC 27410-9250	Self-employed Attorney	03/31/1999	300.00	$300.00
Ms. Elizabeth Dovydenas 319 Under Mountain Road Lenox, MA 01240	Self-employed Artist	03/18/1999	400.00	$900.00
Mrs. Augusta Downey 111 Point Lookout Milford, CT 06460-7300	Independent Contractor Realtor	03/05/1999	300.00	$300.00
Mrs. Loretta M. Downey 9010 Congressional Parkway Potomac, MD 20854-4610	Downey Communications Magazine Publisher	03/22/1999 03/24/1999	250.00 275.00	$525.00
Dr. John E. Downing 985 Mattlock Road Bowling Green, KY 42104-7408	Self Employed Physician	03/04/1999	250.00	$250.00
Mr. Roland O. Downing 6734 Sandy Creek Drive Riverdale, GA 30274-2428	Retired	03/31/1999 03/31/1999	55.00 55.00	$220.00

Page Total For Itemized Contributions.....: 3,575.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Alice S. Doyle 35 Bervey Street New Haven, CT 06512-5002	None	03/15/1999 03/23/1999 03/31/1999	25.00 100.00 100.00	$245.00
Mr. James T. Doyle 552 Winding Way Fredericksburg, TX 78624-5039	Retired	03/08/1999 03/29/1999	25.00 100.00	$335.00
Mr. Richard B. Doyle 158 Camden Drive Bal Harbour, FL 33154-1329	Self-employed Attorney	03/10/1999 03/24/1999	100.00 100.00	$300.00
Mr. Robert Drake P. O. Box 430 Prosser, WA 99350-0430	Bechtel Hanford Teamster	03/05/1999 03/09/1999 03/09/1999	50.00 30.00 30.00	$290.00
Mr. James W. Dreger 1624 24th Street Two Rivers, WI 54241-2220	Retired	03/01/1999	100.00	$320.00
Mr. D. A. Dresser P.o. Box 65317 Tucson, AZ 85728-5371	Self-employed	03/29/1999	200.00	$325.00
Mrs. Mary A. Driver c/o Apartment 5 D 100 West University Parkway Baltimore, MD 21210-3454	Retired	03/18/1999	100.00	$345.00
Colonel James H. Drum 311 Essex Meadows Essex, CT 06426-1525	Retired	03/04/1999 03/24/1999	50.00 50.00	$630.00
Mr. Michael J. Drury 5773 Woodway Drive Houston, TX 77057-1501	Information Requested 03/26/1999	03/26/1999	250.00	$250.00
Mr. Tracy Dubose 10100 Highway 105 W. Montgomery, TX 77356	Dubose & Joseph, P. L. L. Lawyer	03/10/1999	500.00	$500.00

Page Total For Itemized Contributions.....: 1,910.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Jimmie G. Dudley 5 Vinings Drive Rome, GA 30161-6250	Rome Tool & Die Co. Management	03/17/1999 03/25/1999	120.00 100.00	$220.00
Mr. L. D. Duffy P. O. Box 8369 Stockton, CA 95208-0369	Retired	03/31/1999	500.00	$555.00
Mrs. Norma Duffy c/o Apartment 119 77-777 Country Club Drive Palm Desert, CA 92211	Retired	03/02/1999 03/03/1999 03/03/1999 03/05/1999	55.00 55.00 55.00 55.00	$275.00
Mr. Philip James Duffy 147 Moreland Street Staten Island, NY 10306-5144	Self-employed Business Owner	03/05/1999	350.00	$350.00
Dr. Betty Dukes 1149 Linden Drive Bloomington, IN 47408-1277	Retired	03/02/1999	100.00	$210.00
Mr. Richard K. Dukes 18 Montego Court Coronado, CA 92118-3242	Critical Air Medical Int'l. Director	03/29/1999	300.00	$505.00
Mr. Michael W. Dunaway 18075 Polvera Way San Diego, CA 92128-1123	Polestar Labs Inc. C. E. O.	03/02/1999	1,000.00	$1,000.00
Mrs. Joanne Duncan P. O. Box 365 Inez, KY 41224-0365	Inec Bank Banker	03/19/1999	200.00	$300.00
Mr. John C. Duncan 555 Park Avenue New York, NY 10021-8166	Retired	03/26/1999	1,000.00	$1,000.00
Mr. & Mrs. Donald D. Dunlop 7027 S. W. 148th Terrace Miami, FL 33158-2127	Self-employed Construction	03/02/1999	100.00	$300.00

Page Total For Itemized Contributions.....: 3,990.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. James Dunning 87 N. Wilton Road New Canaan, CT 06840-2725	Information Requested 03/09/1999	03/09/1999	100.00	$265.00
Mrs. John A. Dunning 316 Oakview Square Warner Robins, GA 31093-3119	Information Requested 03/17/1999	03/17/1999	100.00	$240.00
Mrs. Carol A. Durst 12 Tirremia Drive Dana Point, CA 92629-4145	L. A. Rubber Company Business Executive	03/23/1999	280.00	$1,030.00
Mrs. Ruth Ailene Durst 1114 Congress Street Emporia, KS 66801-2846	Retired	03/22/1999 03/29/1999	250.00 100.00	$850.00
Mr. C. Benson Dushane 3524 N. W. Primrose Court Lees Summit, MO 64064-1890	D. O. T./ R. S. P. A./ O. Executive & Engineer	03/11/1999	400.00	$500.00
Mr. John J. Dwyer c/o Emerald Health 1100 Superior Ave. 16th Floor Cleveland, OH 44114-2518	Retired	03/11/1999	200.00	$300.00
Mr. Stephen E. Dyer 2500 Himalaya Road Aurora, CO 80011-8156	Univair Aircraft President	03/11/1999	500.00	$500.00
Mr. Roger A. Dysart 166 Schooner Drive Mooresville, NC 28115-7561	Retired	03/31/1999	75.00	$210.00
Mr. William B. Eagleton 15 Fairways Drive Napa, CA 94558-1254	Retired	03/26/1999	100.00	$310.00
Mr. William W. Earthman 1005 Foxwood Drive Nashville, TN 37215-4525	Retired	03/09/1999	300.00	$300.00

Page Total For Itemized Contributions.....: 2,405.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Colonel Frederick L. Eastham 902 S. Egret Street Sebring, FL 33872-3618	Retired	03/17/1999	250.00	$250.00
Mr. Warren E. Eastlund c/o Apartment 113 12700 Sherwood Place Minnetonka, MN 55305-2401	Self-employed Lawyer	03/30/1999	50.00	$315.00
Mr. & Mrs. Paul Ebensteiner 5353 Round Meadow Road Hidden Hills, CA 91302-1167	Ebensteiner Company President	03/01/1999	330.00	$330.00
Mrs. Zelma O. Eberhardt 2210 Watergate Court Albany, GA 31707-2243	Retired	03/31/1999	100.00	$210.00
Mr. John N. Eberle 75 Hillcrest Road Windsor, CT 06095-3311	Self-employed Architect	03/15/1999	50.00	$235.00
Mr. Dale Ebling 20802 Longworth Avenue Lakewood, CA 90715-1126	Tosco Coordinator	03/08/1999 03/26/1999	100.00 100.00	$300.00
Dr. Robert S. Ecke P. O. Box 174 Eliot, ME 03903-1301	Retired	03/11/1999 03/16/1999 03/17/1999	20.00 45.00 200.00	$265.00
Mr. J. Dean Eckersley c/o P. O. Box 722 210 Court Street Mount Pleasant, MI 48804-0722	Retired	03/29/1999	300.00	$300.00
Mr. William F. Edmonds c/o Apartment 60 2600 Arlington Avenue S. Birmingham, AL 35205-4160	Retired	03/23/1999	100.00	$300.00

Page Total For Itemized Contributions.....: 1,645.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Josephine S. Edwards 3627 Tarkington Lane Silver Spring, MD 20906-1446	Retired	03/17/1999 03/22/1999	100.00 75.00	$250.00
Mr. Ken E. Edwards 2219 Briarcliff Road N. E. Atlanta, GA 30329-3425	Retired	03/01/1999	300.00	$300.00
Mr. Martin H. Edwards 2215 Devonshire Road Ann Arbor, MI 48104-2701	Edwards Bros, Inc. President	03/09/1999	500.00	$500.00
Mr. Ogden M. Edwards 690 N. Robertson Boulevard Los Angeles, CA 90069-5088	Retired	03/17/1999	200.00	$500.00
Mr. Robert Edwards 7235 S. E. Lake Shore Hobe Ocean, FL 33455-0467	Retired	03/11/1999 03/29/1999	275.00 275.00	$750.00
Mr. William J. Edwards 1275 S. Ocean Boulevard Palm Beach, FL 33480-5008	Information Requested 03/29/1999	03/29/1999	25.00	$525.00
Miss Mary Egan 108 Boyd Street Staten Island, NY 10304-2002	Retired	03/12/1999	100.00	$201.00
Ms. Frances M. Eggers 3067 Woodpine Circle Sarasota, FL 34231-6320	Homemaker	03/09/1999 03/30/1999	100.00 25.00	$225.00
Mrs. Lillian Eisenberg c/o Apartment 231 6 Summit Street West Orange, NJ 07052-1509	Homemaker	03/16/1999	100.00	$310.00
Mrs. Margaret Eisenman 1690 45th Avenue Greeley, CO 80634-3286	Retired	03/29/1999	100.00	$500.00

Page Total For Itemized Contributions.....: 2,175.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Donald E. Eisinger 16218 Audubon Lane Bowie, MD 20716-1533	Homemaker	03/30/1999	125.00	$235.00
Mrs. Lillian B. Ek c/o 216 Covenant Village 52 Missionary Road Cromwell, CT 06416-2134	Retired	03/22/1999	55.00	$210.00
Mrs. Anne B. Eldridge 3886 Northside Drive N. W. Atlanta, GA 30342-4044	Retired	03/11/1999	500.00	$500.00
Mrs. Evelyn L. Ellis 527 Whiting Wood Road Glendale, CA 91208-1048	Retired	03/08/1999 03/23/1999 03/31/1999	50.00 50.00 50.00	$300.00
Mr. Roy D. Ellis 800 Highpoint Circle Mobile, AL 36693-3602	Retired	03/22/1999	200.00	$700.00
Mr. William M. Ellis 4 Greenbrair Drive Covington, LA 70433-4540	Retired	03/01/1999	100.00	$300.00
Mr. Grant Elwood c/o Suite K 1414 South Miller Street Santa Maria, CA 93454-6915	Self Employed Dentist	03/09/1999	300.00	$300.00
Mr. H. Truxtun Emerson c/o Apartment 502 1221 Gulf Shore Boulevard N. Naples, FL 33940-4900	Retired	03/15/1999 03/22/1999 03/31/1999	100.00 200.00 100.00	$1,050.00
Mr. Robert K. Emy c/o Apartment 1 A 115 East 61st Street New York, NY 10021-8184	Self Employed Physician	03/02/1999	250.00	$250.00

Page Total For Itemized Contributions.....: 2,080.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Roland Engeler 125 Belle Rive Drive Ninety Six, SC 29666-9413	Executive Knits Inc. President	03/24/1999	500.00	$500.00
Mr. Glenn Enger P. O. Box 803 Arlington, TX 76004-0803	Retired	03/17/1999	100.00	$210.00
Mr. & Mrs. Charles Entenmann c/o #475 100 Anchor Drive Key Largo, FL 33037-5277	Retired	03/23/1999	500.00	$500.00
Miss Ella Entler c/o Apartment E 113 214 Airport Road North Aurora, IL 60542-1731	Thirteenth Church Of Christ Librarian	03/25/1999	100.00	$715.00
Mr. Guy Entsminger 1011 Westwinds Court Columbia, MO 65203-2858	Retired	03/03/1999	300.00	$300.00
Miss Eda Epifanio 1439 S. Broad Street Trenton, NJ 08610-6235	Retired	03/04/1999 03/05/1999	100.00 50.00	$250.00
Mr. Glenn Ernst 28 S. E. 8th Avenue Deerfield Beach, FL 33441-4025	Retired	03/29/1999	75.00	$305.00
Mr. Philip S. Esbrandt 21 College Lane Cherry Hill, NJ 08003-5108	Self-employed Education Consultant	03/22/1999	50.00	$300.00
Mrs. Marion S. Escallon 5 Dunlap Way North White Plains, NY 10603-2305	Retired	03/05/1999	100.00	$260.00
Mr. Thomas L. Eschweiler 2659 N. Terrace Avenue Milwaukee, WI 53211-3824	Retired	03/05/1999 03/08/1999 03/29/1999	50.00 50.00 50.00	$220.00

Page Total For Itemized Contributions.....: 2,025.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Monte A. Ess 1610 Driftwood Street Seguin, TX 78155-5212	Retired	03/01/1999 03/02/1999 03/12/1999 03/29/1999	20.00 20.00 20.00 20.00	$330.00
Lt. Col. Theodore R. Essex P. S. C. 37 Box 784 A P O, AE 09459-0784	U. S. A. L. Attorney	03/02/1999	25.00	$275.00
Mrs. Jean F. Evans c/o Apartment 136 10 Longwood Drive Westwood, MA 02090-1137	Retired	03/29/1999	100.00	$225.00
Mr. Robert W. Evans 2837 21st Avenue North Saint Petersburg, FL 33713-4203	Self-employed Business Manager	03/08/1999	100.00	$350.00
Mr. Clarence W. Evenvoll 5172 College Gardens Court San Diego, CA 92115-1104	Retired	03/22/1999	302.00	$453.00
Dr. Lloyd K. Everson 43 N. Royal Fern Drive The Woodlands, TX 77380-3402	A. O. R. Physician & President	03/16/1999	250.00	$250.00
Mr. John W. Ewalt 812 S. E. 9th Street Fort Lauderdale, FL 33316-1212	Retired	03/23/1999	100.00	$350.00
Dr. Channing Lester Ewing 1018 Napoleon Avenue New Orleans, LA 70115	Retired	03/22/1999	400.00	$400.00
Mr. & Mrs. Robert H. Ewing c/o Apartment 3108 102 Tall Pine Lane Naples, FL 34105-2616	Homemaker	03/04/1999	300.00	$600.00

Page Total For Itemized Contributions.....: 1,657.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Josiane Fabi 7355 Oak Shore Drive Kalamazoo, MI 49002-7403	Homemaker	03/15/1999	105.00	$210.00
Mr. Kenneth R. Fair 603 Aspen Lane Lebanon, PA 17042-9002	Cornwall Aluminum Foundry Foundry President	03/09/1999	160.00	$310.00
Mrs. Eleanor M. Fairley 19 Cross Creek Drive Birmingham, AL 35213-2302	Homemaker	03/01/1999	500.00	$600.00
Mr. Frank F. Fairman P. O. Box 424 Punxsutawney, PA 15767-0424	Fairman Drilling Co. Natural Gas Producer	03/05/1999	300.00	$300.00
Mrs. Florence Falone P. O. Box 5928 T. E. Bradenton, FL 34281-5928	Information Requested 03/04/1999	03/04/1999	1,000.00	$1,000.00
Mr. George A. Fancher 3 Gregg Drive Loveland, CO 80538-3819	Self-employed Contractor	03/22/1999	100.00	$300.00
Mrs. Ione C. Farr 2801 Miller Avenue Natchez, MS 39120-4032	Self-employed	03/02/1999	60.00	$245.00
Mr. Rose Fasick 14 Cossart Manor Road Chadds Ford, PA 19317-9393	Retired	03/26/1999	100.00	$250.00
Mrs. Suzanne S. Faulkner c/o Apartment 621 2661 Tallant Road Santa Barbara, CA 93105-4808	Retired	03/08/1999	250.00	$750.00
Dr. Georges A. Fauriol 229 Commons Drive N. W. Vienna, VA 22180-4216	Center For Strategic Intl. Research Director	03/10/1999	250.00	$250.00

Page Total For Itemized Contributions.....: 2,825.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. F. Lee Faust 441 Bair Road Berwyn, PA 19312-1409	Saint Gobain Corporation Attorney/ Management	03/29/1999	500.00	$500.00
Mr. Charles Fazio 1137 Norminister End Bloomfield, MI 48302-2317	Self-employed Manufacture Representative	03/22/1999	1,000.00	$1,000.00
Dr. Norman F. Fee c/o Unit 38 7209 East Mc Donald Drive Scottsdale, AZ 85250-6053	Self-employed Physician	03/26/1999	500.00	$500.00
Mr. George L. Fehrmann 5205 Stillhouse Hollow Road Franklin, TN 37064-9484	A. P. C. O. M., Inc. Company Executive	03/16/1999 03/26/1999	600.00 600.00	$1,200.00
Mr. Curtis A. Ferguson c/o P - Cairo P. O. Box 1734 Atlanta, GA 30301-1734	Coca - Cola Egypt Design Manager	03/23/1999 03/23/1999	100.00 100.00	$400.00
Mr. Howard T. Ferguson 14917 Profit Avenue Baton Rouge, LA 70817-5338	Retired	03/25/1999	600.00	$600.00
Ms. Jean M. Ferguson 6600 Kinghurst Street Charlotte, NC 28216-8747	Homemaker	03/11/1999 03/22/1999 03/23/1999	50.00 50.00 25.00	$275.00
Mr. Frank Fernandez c/o Apartment 5 F 200 W. 108th Street New York, NY 10025-2971	Barber	03/30/1999	220.00	$330.00
Dr. Ron Ferrendelli 430 Fillmore Street Denver, CO 80206-4324	Self-employed	03/05/1999	145.00	$230.00

Page Total For Itemized Contributions.....: 4,490.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Nick Fetzer 826 Leisure Lane Medina, OH 44256-1686	Retired	03/29/1999	100.00	$250.00
Mr. & Mrs. Eugene C. Figg 410 N. Ride Tallahassee, FL 32303-5159	Figg Engineering Group Structural Engineer	03/19/1999	500.00	$500.00
Mr. & Mrs. Cary Findlay 50 Lighthouse Point Drive Longboat Key, FL 34228	Conso Products Co. Textile Executives	03/29/1999	1,000.00	$1,000.00
Mr. George R. Findling 7420 Beacon Hill Drive Anchorage, AK 99516-1013	A. R. C. O. Alaska, Inc. Business Development	03/26/1999	225.00	$225.00
Mr. B. Don Fink 1364 Manzanita Street N. E. Keizer, OR 97303-3542	Retired	03/01/1999	200.00	$300.00
Mr. Charles E. Finn 12422 Montego Plaza Dallas, TX 75230-1724	Profess.l Furn. Mktg., Inc. Vice President	03/03/1999	200.00	$400.00
Mr. Richard A. Finn 6 Blueberry Lane Lexington, MA 02173-2420	Retired	03/23/1999	150.00	$250.00
Mr. Vincent J. Fiorentino c/o 7th Floor 767 5th Avenue New York, NY 10153-0023	Smith Barney Financial Consultant	03/02/1999	250.00	$250.00
Mrs. Ellen Fisher 551 Crocker Sperry Drive Santa Barbara, CA 93108-2240	Retired	03/31/1999	250.00	$250.00
Mrs. Mary Jane Fisher c/o Apartment 2210 274 Baker Lane Charleston, WV 25302-2936	Homemaker	03/23/1999	100.00	$350.00

Page Total For Itemized Contributions.....: 2,975.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. W. Donald Fisher 7683 Fairway Woods Drive Sarasota, FL 34238	Retired	03/18/1999	300.00	$300.00
Mr. & Mrs. William Fisher 12730 N. 90th Way Scottsdale, AZ 85260-4529	Fort Mc Dowell Gaming Director	03/26/1999	105.00	$210.00
Mr. Nathan O. Fitte 31 St. James Ave. Boston, MA 02116	Mattle Enterprises Inc. C.E.O.	03/12/1999	1,000.00	$1,000.00
Mr. Oscar P. Fitte 159 Madeira Coral Gables, FL 33134-4515	Self-employed Investor	03/30/1999	2,000.00	$2,000.00
Ms. Jane Fitzpatrick General Delivery Stockbridge, MA 01262-9999	Country Curtain Executive Mail Order Co.	03/15/1999	1,000.00	$1,000.00
Mrs. Marie E. Fleisher c/o #341 E 22800 Civic Center Drive Southfield, MI 48034-7162	Widow	03/01/1999	40.00	$1,080.00
		03/01/1999	40.00	
		03/01/1999	40.00	
		03/02/1999	35.00	
		03/08/1999	60.00	
		03/08/1999	45.00	
		03/09/1999	55.00	
		03/16/1999	30.00	
		03/19/1999	40.00	
		03/19/1999	35.00	
		03/22/1999	40.00	
		03/23/1999	60.00	
		03/29/1999	95.00	
		03/29/1999	45.00	
		03/29/1999	55.00	
Mr. Jack G. Fleming c/o Apartment 203 A 1600 1st Avenue W Bradenton, FL 34205-6837	Retired	03/22/1999	200.00	$450.00

Page Total For Itemized Contributions.....: 5,320.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Albert E Fletcher 2750 N. E. 29th Street Lghthse Point, FL 33064-8515	Self Employed Lawyer	03/01/1999	220.00	$220.00
Mr. David C. Fletcher 1063 Gypsy Hill Road Ambler, PA 19002-2010	Self-employed Marketing/ Communications	03/08/1999	250.00	$500.00
Mr. Ferdinand Fletcher 459 Tavara Place San Diego, CA 92106-3333	Lawyer	03/17/1999 03/29/1999	50.00 100.00	$250.00
Mr. Frank G. Flocke c/o Apartment 23 C 1400 Kenesaw Avenue Knoxville, TN 37919-7778	Retired	03/24/1999	100.00	$250.00
Mr. Francis Florini P. O. Box 1427 Manchester, MA 01944-0852	Retired	03/09/1999 03/15/1999	50.00 110.00	$430.00
Mr. William A. Flygare P. O. Box 480 Memphis, TN 38101-0480	Self-employed Cotton Merchant	03/09/1999	100.00	$350.00
Mrs. Kathleen C. Flynn c/o Apartment 305 2839 N. W. 56th Street Seattle, WA 98107-4282	Homemaker	03/02/1999 03/03/1999 03/04/1999 03/05/1999 03/09/1999 03/11/1999 03/16/1999 03/16/1999 03/22/1999 03/23/1999 03/26/1999 03/29/1999	200.00 100.00 125.00 150.00 50.00 150.00 100.00 100.00 150.00 100.00 187.00 100.00	$2,337.00
Mr. Guenter K. Foerster 2015 Forester Drive Arnold, MO 63010	Self-employed Business Owner	03/29/1999	100.00	$250.00

Page Total For Itemized Contributions.....: 2,592.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Dalton M. Fogle 601 Woodland Avenue El Paso, TX 79922-2038	Information Requested 03/10/1999	03/10/1999	250.00	$250.00
Mrs. Nellie E. Folsom 5041 Smith Road Mariposa, CA 95338-9577	Homemaker	03/26/1999	200.00	$300.00
Mr. Richard Ford P. O. Box 454 Wabash, IN 46992-0454	Retired	03/08/1999	250.00	$500.00
Mr. Christopher A. Forster 1105 Park Avenue New York, NY 10128-1200	Retired	03/17/1999	100.00	$250.00
Mr. Tillman R. Foster c/o Apartment 205 5901 Mount Eagle Drive Alexandria, VA 22303-2503	Dresser / Rand Now Engineering Sales Manager	03/05/1999 03/26/1999	163.00 50.00	$313.00
Mr. Bruce M. Foulk 38667 Parkview Drive Wayne, MI 48184-1062	Self-employed Property Manager	03/11/1999	125.00	$250.00
Mr. & Mrs. Wallace R. Fox 14009 Barnsdale Avenue Bakersfield, CA 93312-9131	Retired	03/10/1999	100.00	$250.00
Mrs. Margaret Fox Bluthner c/o Apartment 518 90 Meyer Road Buffalo, NY 14226-1045	Retired	03/29/1999	100.00	$300.00
Dr. Frank L. Frable 412 Sunnyside Avenue Aurora, IN 47001-1526	Doctor	03/23/1999	250.00	$250.00
Mr. Kenneth W. Frahm 131 East Chicago Street Quincy, MI 49082-1153	Retired	03/16/1999	250.00	$250.00

Page Total For Itemized Contributions.....: 1,838.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Alan G. Fralick 112 Main Street Fremont, NH 03044-3323	N. Atlantic Energy Senior Maintenance Analyst	03/16/1999	100.00	$225.00
Mr. & Mrs. Les Frame 601 Frontera Drive Pacific Palisads, CA 90272-3710	Information Requested 03/01/1999	03/01/1999	250.00	$250.00
Mr. Robert B. Frampton 13701 Bay Hill Drive Des Moines, IA 50325-8566	Retired	03/01/1999	220.00	$220.00
Mrs. Julia I. Frank c/o Apartment 617 900 Tamiami Trail S. Venice, FL 34285-3628	Retired	03/03/1999 03/24/1999	52.00 100.00	$354.00
Dr. H. Howard Franklin P. O. Box 17211 Tamp, FL 33682-7211	F. F. & Hulls Mds P.a. Physician	03/31/1999	500.00	$500.00
Mr. Stephen P. Fredericks c/o Unit 1022 220 South Broadway Rochester, MN 55904-6520	Retired	03/22/1999 03/29/1999	250.00 250.00	$750.00
Mr. Roy W. Freeman 780 Castle Falls Drive N. E. Atlanta, GA 30329-4112	Freeman Equipment Sales Rep	03/19/1999	250.00	$250.00
Mr. Cyrus F. Freidheim 1320 N. State Parkway Chicago, IL 60610-2118	Booz Allen & Hamilton Management Consultant	03/22/1999	1,000.00	$1,000.00
Mr. Daniel P. French 1127 N. Sunset Drive Piqua, OH 45356-4445	French Oil Mill Machinery Manufacturing Executive	03/24/1999	1,000.00	$1,000.00
Mr. Ted R. French 464 Washington Road Lake Forest, IL 60045-2347	Case Corporation Executive	03/26/1999	1,000.00	$1,000.00

Page Total For Itemized Contributions.....: 4,972.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Langdon T. Frey 7115 Bobtail Drive Shreveport, LA 71129-3413	Retired	03/01/1999 03/10/1999	100.00 100.00	$325.00
Mr. Wilfred L. Freyberger 718 Cedar Bluff Drive Houghton, MI 49931-1901	Retired	03/01/1999	300.00	$300.00
Mr. William L. Friend 1311 Ballantrae Farm Drive Mc Lean, VA 22101	Bechtel Group Exec. V. P. & Director	03/29/1999	1,000.00	$2,000.00
Mrs. Carmen Fugate c/o P. O. Box 431 380 Park Avenue Madisonville, KY 42431-0431	Self-employed	03/15/1999	275.00	$275.00
Mr. Michael J. Fulca Qtrs. N. Barron Street Portsmouth, VA 23709	Newport News Shipbuilding Engineer	03/11/1999	100.00	$425.00
Mr. Robert Porter Fulmer 112 Virginia Drive Darlington, SC 29532-2432	Self-employed Restaurant Owner	03/08/1999 03/29/1999 03/31/1999	50.00 100.00 50.00	$300.00
Mr. Ken G. Funk 18756 Lake Forest Drive Penn Valley, CA 95946-9458	Retired	03/16/1999	100.00	$850.00
Mr. Ronald A. Furman 2 Teneyke Circle Pittsford, NY 14534-3121	Member Ware Technologies Chairman	03/25/1999	155.00	$310.00
Mr. Marshall Wren Gabel 2 Highland Heights Rochester, NY 14618-1116	Retired	03/16/1999	200.00	$530.00
Mr. Andrew Gage 6323 Wild Swan Way Columbi, MD 21045-7420	The Jackson Organization Sr. Research Analyst	03/31/1999	100.00	$300.00

Page Total For Itemized Contributions.....: 2,630.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. F. M. Galbraith 1514 E. Rockwood Boulevard Spokane, WA 99203-3844	Retired	03/31/1999	250.00	$250.00
Mr. A. James Gallagher 312 Longacres Lane Palatine, IL 60067-7721	Retired	03/05/1999	1,000.00	$1,000.00
Mr. & Mrs. Hugh M. Gallagher 7262 State Road Cincinnati, OH 45230-2157	Consolidated Metal Products Chairman/ C. E. O.	03/08/1999 03/23/1999	150.00 150.00	$300.00
Mr. & Mrs. Kevin Gallagher 575 Circle Dr. Denver, CO 80206-4112	Information Requested 03/08/1999	03/08/1999	1,000.00	$1,000.00
Mrs. Marie P. Gallagher 312 Longacres Lane Palatine, IL 60067	Information Requested 03/05/1999	03/05/1999	1,000.00	$1,000.00
Mr. James W. Galle 8115 El Monte Street Prairie Village, KS 66208-5052	Retired	03/05/1999 03/22/1999 03/29/1999	55.00 55.00 55.00	$330.00
Mr. John A. Galloway 24bowdoin Street Cambridge, MA 02138	Self-employed Physician	03/30/1999	350.00	$350.00
Dr. Arthur B. Gallun 19555 Redberry Drive Los Gatos, CA 95030-2931	Self-employed	03/08/1999	300.00	$300.00
Mr. Carl J. Gamel 6676 Rockmart Highway Dallas, GA 30132-2706	Charger, Inc. Truck Driver	03/25/1999	100.00	$350.00
Mr. Robert T. Gannett 619 Pleasant Valley Road Brattleboro, VT 05301-8828	Self-employed Lawyer	03/19/1999 03/31/1999	150.00 250.00	$800.00

Page Total For Itemized Contributions.....: 4,865.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Allen F. Garner P. O. Box 37 Parsonsfield, ME 04047-0037	Retired	03/03/1999 03/10/1999 03/12/1999 03/23/1999 03/29/1999	25.00 50.00 25.00 25.00 25.00	$275.00
Mr. X. L. Garrison 225 Circle Drive Statesboro, GA 30458-6950	Retired	03/22/1999	95.00	$215.00
Mr. Warren H. Garthright 694 Old U. S. Highway 231 Wetumpka, AL 36092-5106	Retired	03/23/1999	75.00	$405.00
Mr. Dennis W. Gartner 20620 Linwood Road Excelsior, MN 55331-9384	Electric Component Sales Self-employed	03/31/1999 03/31/1999	150.00 100.00	$250.00
Mr. Edward J. Garvey 1886 Waterpak Drive W. Clearwater, FL 33764-6655	Retired	03/08/1999	275.00	$825.00
Mr. William K. Gaskin 1492 Flint Ridge Road Heath Springs, SC 29058-9765	Retired	03/29/1999	110.00	$220.00
Mr. Milo S. Gates 7 Vineyard Hill Road Woodside, CA 94062-2531	Retired	03/22/1999	350.00	$350.00
Mr. Robert S. Gawthrop 253 Chatham Way West Chester, PA 19380-6816	Retired	03/02/1999	100.00	$300.00
Mr. & Mrs. Thomas Gay P. O. Box 2602 Rancho Santa Fe, CA 92067-2602	Vista Information Solutions President	03/01/1999	300.00	$300.00
Mr. & Mrs. Philip O. Geier 6000 Redbird Hollow Lane Cincinnati, OH 45243-3331	Retired	03/29/1999	101.00	$302.00

Page Total For Itemized Contributions.....: 1,806.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Frank N. Genovese R. R. 7 Kittanning, PA 16201-9807	Self Employed	03/04/1999 03/04/1999	100.00 100.00	$275.00
Mr. Frank Genzer 145 Saint Jude Street Biloxi, MS 39530-3602	Frank Genzer Architects Architect	03/17/1999	500.00	$500.00
Mr. Steven L. George 425 Branding Iron Drive Elkhorn, NE 68022-2133	Level 3 Communications Vice President Corp. Den	03/08/1999	300.00	$300.00
Mr. Robert C. Gerholz 4020 Hammerberg Road Flint, MI 48507-2262	Retired	03/02/1999	300.00	$300.00
Mr. Louis Germain 6135 E. Duane Lane Cave Creek, AZ 85331-6475	Self-employed Restaurateur	03/15/1999	105.00	$272.00
Mrs. William German 1170 Johnson Road Woodbridge, CT 06525-2629	Self-employed	03/02/1999	250.00	$250.00
Mrs. Clarice H. Gesme c/o Hillcrest Nursing Home 15409 Wayzeta Boulevard Wayzata, MN 55391-1402	Retired	03/08/1999 03/08/1999 03/09/1999 03/15/1999	50.00 50.00 50.00 100.00	$300.00
Dr. Henry M. Gewin 4702 Old Shell Road Mobile, AL 36608-2333	Retired	03/31/1999	500.00	$525.00
Mr. Jim Gibbons 13203 Greenbough Drive Saint Louis, MO 63146-3623	Western Anesthisiology Physician	03/05/1999	500.00	$500.00
Mr. Gary R. Gibbs 1169 Rock Creek Road Hot Springs, AR 71913	Cinemark U. S. A., Inc. Attorney	03/24/1999	150.00	$300.00

Page Total For Itemized Contributions.....: 3,055.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Nancy J. Gibbs 1105 Maimone Street Toms River, NJ 08753-8329	Homemaker	03/31/1999	500.00	$500.00
Mrs. Eleanor F. Gifford 109 Gorgas Lane Oak Ridge, TN 37830-5417	Homemaker	03/25/1999	300.00	$600.00
Mr. William J. Gifford 18 N. Franklin Avenue Pleasantville, NJ 08232-2547	Self-employed Marine Owner	03/22/1999	500.00	$500.00
Mr. Hassan Ardeshiri Gilan 4119 Crow Valley Missouri City, TX 77459-4274	Amer. Property Tax Service	03/03/1999	250.00	$250.00
Mr. Charles E. Gilb c/o 1104 Lawrence Street P. O. Box 21909 Los Angeles, CA 90021-0909	Self-employed	03/30/1999	110.00	$430.00
Mr. & Mrs. John Gilbert P. O. Box 378 Diablo, CA 94528-0378	Self-employed Oral Surgeon	03/09/1999	110.00	$220.00
Mrs. Mary L. Ginn 1604 Wilhurst Street Jackson, MS 39211-5748	Self Employed Restauranteur	03/11/1999	220.00	$220.00
Mrs. Mary J. Ginther 53437 Cobus Court Elkhart, IN 46514-8982	Homemaker	03/30/1999	100.00	$350.00
Mr. James Gipson c/o Suite 828 9601 Wilshire Boulevard Beverly Hills, CA 90210-5210	Pacific Financial Company Investments	03/31/1999	1,000.00	$1,000.00
Mr. Lewis Girdler 185 Spruce Lane Dorset, VT 05251-9801	Retired	03/29/1999	350.00	$350.00

Page Total For Itemized Contributions.....: 3,440.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Stephen L. Giroux 9034 Ridge Road Gasport, NY 14067-9408	Mid Deport Family Health Pharmacist	03/24/1999	250.00	$250.00
Mr. David M. Glagovsky c/o Apartment 204 4501 31st Street S. Arlington, VA 22206-2145	Retired	03/10/1999 03/22/1999	30.00 275.00	$355.00
Mr. Clare E. Glandon 3901 Lucina Court Fort Myers, FL 33908-1671	Retired	03/01/1999	150.00	$375.00
Mrs. Alice S. Glaser 29 Lincoln Lane Weatogue, CT 06089-9781	Homemaker	03/24/1999 03/30/1999	140.00 280.00	$645.00
Mr. Alfred Glassell c/o Suite 2300 1021 Main Street Houston, TX 77002-6606	Self-employed Owner/ Investor	03/24/1999 03/25/1999	190.00 190.00	$380.00
Mr. Jeffrey A. Gleason 27 Reitz Parkway Pittsford, NY 14534-2205	Genie Mfg. Corp. Manager	03/31/1999	250.00	$250.00
Ms. Adele Glenn 470 Shoreline Drive Decatur, IL 62521-5512	Homemaker	03/02/1999	300.00	$600.00
Mr. & Mrs. Walter J. Glover 711 18th Street Manhattan Beach, CA 90266-2505	Retired	03/18/1999	300.00	$300.00
Ms. Feryl S. Goar 219 North 14th Street New Castle, IN 47362-4221	Retired	03/29/1999	25.00	$525.00
Mr. Robert H. I. Goddard 50 S. Main Street Providence, RI 02903-2919	Retired	03/29/1999	250.00	$250.00

Page Total For Itemized Contributions.....: 2,630.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Patricia R. Godley c/o Rockland Drive P. O. Box 22 Newell, NC 28126-0022	Interior Designer	03/18/1999	100.00	$300.00
Mr. & Mrs. Gordon D. Goering 10904 Legends Lane Austin, TX 78747-1221	Retired	03/30/1999	50.00	$250.00
Mr. & Mrs. F. H. Goessling 9809 Litzsinger Road Saint Louis, MO 63124-1127	Retired	03/01/1999	250.00	$250.00
Mr. Samuel R. Gold 737 Hollowell Street Onatario, CA 91762-3305	Retired	03/31/1999	60.00	$300.00
Mr. Michael Goldstein 501 Las Estancias Drive Chula Vista, CA 91910-7925	Retired	03/24/1999	100.00	$250.00
Mr. & Mrs. Carl W. Golgart 3319 Sugar Mill Road Augusta, GA 30907-3628	Retired	03/23/1999	200.00	$400.00
Mr. Robert C. Goodrich 36 Rock Crest Drive Signalmountain, TN 37377-2302	Signal Chemical Corp. Business Owner	03/23/1999	115.00	$230.00
Mr. Gregory J. Gorham 28912 Mapleleaf Drive Flat Rock, MI 48134-9728	Gorham & Son's Nursery, President	03/12/1999	100.00	$275.00
Mr. James W. Gorman 74 Foreside Road Cumberland Foreside, ME	Retired	03/02/1999 03/11/1999	250.00 250.00	$500.00
Mr. Albert E. Gorsky 4925 Sunset Drive Fremont, MI 49412-9682	Retired	03/09/1999	120.00	$240.00

Page Total For Itemized Contributions.....: 1,595.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Clyde Gorum 6133 Kathy Lane Shreveport, LA 71105-4403	Retired	03/17/1999	150.00	$250.00
Mr. James R. Gosnell 23202 Dove Road Middleburg, VA 20117-3514	Self-employed	03/18/1999	240.00	$240.00
Mr.& Mrs. Ansel Gower 2128 Court Street Pueblo, CO 81003-2531	Retired	03/29/1999	20.00	$220.00
Mrs. Aileen M. Graham 4541 Coles Drive Columbus, IN 47201-8907	Retired	03/22/1999	50.00	$215.00
Mrs. Thelma G. Graham 843 Cascade Road Cincinnati, OH 45240-3611	Retired	03/02/1999 03/17/1999	400.00 500.00	$1,975.00
Mr. Gordon Grant 259 Serena Drive Palm Desert, CA 92260-2157	Retired	03/22/1999	125.00	$250.00
Mr. R. K. Grant 137 Peruvian Avenue Palm Beach, FL 33480-4426	Reynolds & Reynolds Executive	03/16/1999	500.00	$500.00
Mr. Ernest A. Grassel 608 Roller Court Mountain Home, AR 72653-4841	Retired	03/05/1999 03/30/1999	85.00 85.00	$340.00
Mr. Francis P. Graves 1443 Apostle Highlands Bayfeild, WI 54814	Retired	03/22/1999	350.00	$350.00
Dr. Arthur R. Gray 5886 Kentucky Downs Drive Macon, GA 31210-5309	Awes Assoc. Of Macer Physician	03/08/1999 03/08/1999	150.00 210.00	$360.00

Page Total For Itemized Contributions.....: 2,865.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert D. Gray 751 Lake Avenue Greenwich, CT 06830-3334	Reynders, Gray & Company Broker	03/01/1999 03/25/1999	100.00 115.00	$680.00
Mr. Thomas J. Gray 840 Tracy Ferry Road Mountain Home, AR 72653-8485	Retired	03/22/1999	300.00	$350.00
Mr. Frank Green 5219 11th Street Court W. Bradenton, FL 34207-2870	Information Requested 03/08/1999	03/08/1999	100.00	$220.00
Mr. Charles T. Greene 3229 Chestnut Street N. E. Washington, DC 20018-4004	Self Employed Safety Consultant	03/10/1999	100.00	$210.00
Mr. & Mrs. Hubert W. Greene 3236 Oriole Drive Birmingham, AL 35226-2710	Retired	03/18/1999	100.00	$225.00
Dr. Laurence W. Greene 1071 Bonita Road Laramie, WY 82070-5012	Retired	03/04/1999 03/22/1999 03/31/1999	50.00 150.00 100.00	$300.00
Mr. Peter Greenfield 99 Doxsee Drive Freeport, NY 11520-4717	Greenfield Industries Inc. President	03/25/1999	500.00	$500.00
Mr. Paul G. Gregory 19 Mill Pond Marblehead, MA 01945-2169	Sirius Software, Inc. Scientist	03/25/1999	500.00	$750.00
Mr. Francis J. Grey 10 Manchester Court Berwyn, PA 19312-1863	Francis J. Grey, C. P. A. Financial Consultant	03/05/1999 03/26/1999	25.00 25.00	$325.00
Mr. David M. Grice P. O. Box 1431 Peoria, IL 61655-1431	Pinkerton Sec. & Invest. Security Officer	03/09/1999 03/22/1999	25.00 25.00	$225.00

Page Total For Itemized Contributions.....: 2,215.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Nancy C. Grieve 111 Ridgeview Street Hot Spring Nat'l. Park, AR	Retired	03/08/1999 03/19/1999	125.00 25.00	$275.00
Mrs. Evelyn Griffin 19875 Griffin Lane Dexter, MO 63841-9773	Self-employed	03/23/1999	250.00	$250.00
Mr. Steven Griffin c/o #1502 19999 E. Country Club Drive Aventura, FL 33180-3081	Information Requested 03/11/1999	03/11/1999	250.00	$250.00
Mr. George Griffith 2305 Walnut Drive Corinth, MS 38834-2246	Retired	03/11/1999	245.00	$245.00
Mr. Gerald P. Griffith 950 Highway 57 Collierville, TN 38017-5204	The Alpha Corporation President / C. O. O.	03/31/1999	110.00	$320.00
Mr. Edward G. Grigg c/o Apartment 403 115 Woodmont Boulevard Nashville, TN 37205-2280	Retired	03/09/1999	200.00	$475.00
Mr. John E. Grimes 5520 Park Lane Dallas, TX 75220-2158	Enterprise Leasing Company Automotive Services	03/22/1999	250.00	$250.00
Mr. George E. Grist 419 Waverly Street Wichita, KS 67218-1739	Information Requested 03/18/1999	03/18/1999	100.00	$250.00
Dr. Charles G. Groen 1105 Park Avenue River Forest, IL 60305-1309	Northwest Reg. Cancer Trt. Physician	03/08/1999	25.00	$210.00
Mr. Ken L. Groomes 2927 Sidco Drive Nashville, TN 37204-3709	Southern Colortype Co., President/ Owner	03/16/1999	550.00	$550.00

Page Total For Itemized Contributions.....: 2,130.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Todd A. Grooms c/o #348 1510 Valley Lake Drive Schaumburg, IL 60195-3626	Systems & Software Services Engineer	03/16/1999	150.00	$350.00
Mr. Ewell Grossberg 1 Vista Del Golfo Long Beach, CA 90803-4166	Retired	03/24/1999	100.00	$300.00
Mr. James O. Grote 7901 Livingston Road Cincinnati, OH 45247-3720	Retired	03/22/1999	300.00	$300.00
Mrs. Helen K. Groves c/o #1405 17490 Private Road N. Baird, TX 79504-5913	Self-employed Rancher	03/16/1999 03/22/1999	1,000.00 1,000.00	$2,000.00
Mr. John F. Grundhofer 581 N. Stream Road Wayzata, MN 55391-9500	Information Requested 03/31/1999	03/31/1999	100.00	$265.00
Mr. Frederick W. Guardabassi P. O. Box 7515 Fort Lauderdale, FL 33304-7515	Retired	03/04/1999 03/24/1999	100.00 1,000.00	$1,200.00
Mr. John C. Guillou 124 Maple Grove Springfield, IL 62707-9567	Self-employed Engineer	03/17/1999	100.00	$300.00
Mr. Werner P. Gullander 47085 Marrakesh Drive Palm Desert, CA 92260-5845	Retired	03/11/1999 03/31/1999	100.00 100.00	$300.00
Mr. William Guppill 2573 San Andres Way Claremont, CA 91711-1555	Self-employed Financial Consultant	03/02/1999	250.00	$250.00
Dr. Muriel N. Gurr c/o Unit 242 19400 N. Westbrook Parkway Peoria, AZ 85382-0929	Retired	03/15/1999	50.00	$250.00

Page Total For Itemized Contributions.....: 4,350.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Carl J. Guzzo 20 Worthington Avenue Spring Lake, NJ 07762-1660	Self Employed Attorney	03/15/1999	1,000.00	$4,000.00
Ms. Florelle D. Gwaltney c/o #6045 1571 Poipu Road Kauai, HI 96756-9402	Cert. Yoga Instr. & Dance/	03/22/1999	300.00	$300.00
Mr. James Haag 4685 Serenata Place San Diego, CA 92130-2462	Retired	03/22/1999	100.00	$250.00
Ms. D. L. Baase c/o Suite 545 626 Santa Monica Boulevard Santa Monica, CA 90401-2538	Self-employed Lawyer	03/31/1999	250.00	$250.00
Mr. Homer P. Haber 4625 Forest Drive Port Arthur, TX 77642-1949	Retired	03/17/1999	100.00	$350.00
Mr. T. Morris Hackney 40 Country Club Road Birmingham, AL 35213-3625	Citation Carolina Group Chairman Of The Board	03/05/1999 03/15/1999	1,000.00 500.00	$1,500.00
Mr. & Mrs. Donald Hadenfeldt 2829 Bock Street Burlington, IA 52601-2102	Retired	03/10/1999	170.00	$562.00
Mr. Robert F. Hagel R. R. 1 Box 240 E Salmon, ID 83467-9701	Retired	03/17/1999	75.00	$225.00
Mrs. Gail Hager 820 Morning Dove Road Audubon, PA 19403-1819	Liberty Mutual Account Services Rep.	03/11/1999	1,000.00	$1,000.00
Mrs. Iris H. Hahne P. O. Box 396 Los Altos, CA 94023-0396	Retired	03/26/1999	150.00	$250.00

Page Total For Itemized Contributions.....: 4,645.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Alvin N. Hainline 8355 Carolines Trail Cincinnati, OH 45242-4544	Right Human Res. Consultant	03/25/1999	500.00	$500.00
Mr. Dewey Karl Halden 60 Sharon Avenue Piedmont, CA 94611-3512	Information Requested 03/29/1999	03/29/1999	250.00	$250.00
Mr. Robert Halderman 88 Narcissa Drive Rancho Palos Verdes, CA	Self-employed Howe Builder	03/31/1999	200.00	$399.00
Mr. Elmer Hale c/o Apartment 212 1500 East Van Buren Avenue Mcalester, OK 74501-4274	Retired	03/31/1999	500.00	$500.00
Mr. James E. Hale 7508 Gynevere Drive Knoxville, TN 37931-1009	Retired	03/02/1999 03/15/1999	100.00 250.00	$952.00
Mr. Stephen C. Hale 500 Indian Harbor Road Vero Beach, FL 32963-3513	Retired	03/30/1999	110.00	$225.00
Mr. & Mrs. Carl C. Hall c/o Suite 3735 137 Rainbow Drive Livingston, TX 77399-1037	Retired	03/08/1999	25.00	$250.00
Mr. David W. Hall P. O. Box 92 Belvedere, CA 94920-0092	Retired	03/22/1999	300.00	$300.00
Ms. Jacqueline D. Hall 8253 Shadetree Court Jacksonville, FL 32256-7153	Retired	03/22/1999	300.00	$300.00
Mr. William D. Hall 10850 Stanmore Drive Rockville, MD 20854-1522	Self-employed Patent Attorney	03/24/1999	500.00	$500.00

Page Total For Itemized Contributions..... 3,035.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Sara M. Halliburton 6251 Old Dominion Drive Mc Lean, VA 22101-4818	Retired	03/08/1999	100.00	$400.00
Mr. & Mrs. Sandy Halo P. O. Box 440 Williamstown, NJ 08094-0440	Nassau County Medical Retired	03/09/1999	70.00	$878.00
Mr. & Mrs. Russell B. Hamachek 8589 N Arnold Palmer Dr. Tucson, AZ 85742-9401	Retired	03/23/1999	110.00	$220.00
Mr. Corwith Hamill P. O. Box 206 Wayne, IL 60184-0206	Retired	03/08/1999	250.00	$250.00
Mr. Lucius O. Hamilton 11635 Clay Center Road Carmel, IN 46032-9527	Retired	03/25/1999	200.00	$600.00
Mr. W. A. Hamilton 1573 Highway 65 Cedaredge, CO 81413-9211	Retired	03/16/1999	50.00	$300.00
Mrs. Betty B. Hamiter 211 Homewood Drive S. W. Huntsville, AL 35801-3428	Homemaker	03/29/1999	250.00	$350.00
Miss Mary D. Hamlen 149 Western Promenade Portland, ME 04102-3509	Self-employed Artist	03/01/1999 03/15/1999	200.00 150.00	$350.00
Mr. John E. Hampford 20 Maymont Lane Trumbull, CT 06611-2112	Hampford Research Inc. Owner	03/29/1999	500.00	$500.00
Mr. Garth S. Hancock P. O. Box 1035 Franklin, VA 23851-1035	Self-employed	03/22/1999	100.00	$450.00

Page Total For Itemized Contributions.....: 1,980.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. William B. Hanigan 176 Fisher Road Grosse Pointe, MI 48236-1276	Alliance Captol Money Management Sales	03/19/1999	250.00	$250.00
Mr. Marc E. Hankin 1104 Acanto Place Los Angeles, CA 90049-1606	Pretty, Schroeder, & Patent Attorney	03/19/1999	300.00	$300.00
Mr. Rudy Hanley 2718 N. Vista Valley Road Orang, CA 92867-1762	O. C. Teachers Fed Credit Executive	03/22/1999	300.00	$300.00
Dr. Peter O. Hansen P. O. Box 1390 Kenai, AK 99611-1390	Kenai Medical Center, Inc. Physician	03/12/1999	220.00	$220.00
Mr. Lloyd W. Hanson 13625 Jay Street N. W. Andover, MN 55304-4018	Kottkes Bus Service Inc. President	03/02/1999	250.00	$250.00
Mr. R. A. Hanson 133 Lake Side Drive Montgomery, TX 77356-9031	Self-employed Investments	03/31/1999	150.00	$300.00
Mr. Richard A. Hanson 200 Orchard Road Skillman, NJ 08558-2503	Retired	03/26/1999	35.00	$1,035.00
Mr. Robert J. Harbison 2185 Papermill Road Huntingdon Valley, PA 19006-5817	Retired	03/11/1999	500.00	$500.00
Miss Mildred H. Harden 7 Edsall Road Franklin, NJ 07416-1301	Retired	03/12/1999 03/19/1999 03/30/1999	25.00 100.00 100.00	$775.00
Mr. Richard B. Hardy 41 Mc Gregory Road Sturbridge, MA 01566-1526	Hyde Mfg. Co. Chairman	03/15/1999	250.00	$250.00

Page Total For Itemized Contributions.....: 2,480.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Eugene C. Hargett 63575 Monroe Lane La Grande, OR 97850-5164	Retired	03/19/1999	1,000.00	$1,500.00
Mr. James W. Hargrove 60 Tiel Way Houston, TX 77019-1510	Retired	03/02/1999	250.00	$250.00
Mr. Robert F. Harkins 53 Foxfire Drive Asheville, NC 28803-3405	Retired	03/18/1999	50.00	$215.00
Mr. Hal P. Harlan P. O. Box 29176 Indianapolis, IN 46229-0176	Harlan Sprague Dawley, Inc. President	03/08/1999 03/08/1999	100.00 50.00	$250.00
Mr. Leon W. Harman c/o Ste. 212 199 First Street Los Altos, CA 94022-2767	Harman Mngmnt Corp. K. F. C. Restaurant	03/22/1999	1,000.00	$1,000.00
Mr. Robert W. Harmon 15027 18th Avenue W. Lynnwood, WA 98037-8703	Retired	03/03/1999 03/09/1999 03/11/1999 03/24/1999	100.00 200.00 100.00 150.00	$650.00
Mr. John W. Harms 14685 Guadalupe Drive Sloughhouse, CA 95683-9458	Retired	03/09/1999	500.00	$500.00
Ms. Jeanette U. Harper 1112 Dogwood Drive Kingston, TN 37763-2308	Retired	03/10/1999 03/23/1999	50.00 50.00	$325.00
Mrs. Patricia Harrah 3 Jofran Lane Greenwich, CT 06830-4706	Information Requested 03/24/1999	03/24/1999	250.00	$250.00
Mrs. Julie B. Harrell 2921 Cason Street Houston, TX 77005-3915	Creative Ideas Admin. Assistant	03/29/1999	110.00	$220.00

Page Total For Itemized Contributions.....: 3,950.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Roby Harrington P. O. Box 498 Boca Grande, FL 33921-0498	Retired	03/17/1999 03/23/1999	100.00 100.00	$325.00
Mr. Floyd L. Harris c/o Apartment 2304 545 Pierce Street Albany, CA 94706-1066	Retired	03/01/1999 03/15/1999 03/18/1999 03/31/1999	50.00 50.00 50.00 25.00	$215.00
Mr. N. K. Harris c/o Apartment 135 2727 W. Bluff Avenue Fresno, CA 93711-0398	Retired	03/03/1999	300.00	$300.00
Mr. Jack T. Harrison 317 Strathy Hall Road Richmond Hill, GA 31324-4758	Retired	03/12/1999	150.00	$250.00
Mrs. Pauline L. Harrison c/o Apartment 3 A 730 Park Avenue New York, NY 10021-4945	Retired	03/23/1999	600.00	$600.00
Dr. Raymond K. Hart 145 Grogans Lake Drive Atlanta, GA 30350-3115	Retired	03/22/1999	195.00	$295.00
Mr. & Mrs. John D. Hartman 2039 Cheyenne Trail Columbus, IN 47203-2088	Columbus Regional Hospital Pharmacist	03/31/1999	200.00	$350.00
Dr. Rae E. Hartman c/o Apartment 7 2123 Luray Avenue Cincinnati, OH 45206-2629	Self-employed Physician	03/08/1999	210.00	$210.00
Mr. J. Larry Hartness 214 Breezy Hill Drive Madison, MS 39110-9235	Ergon, Inc. Corporate Officer	03/01/1999	100.00	$265.00

Page Total For Itemized Contributions..... 2,130.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Geoffrey O. Hartzler 2600 Verona Road Shawnee Mission, KS 66208-1266	Retired	03/29/1999	500.00	$1,250.00
Mr. Charles Harvey 589 Watford Road Berwyn, PA 19312-1750	Retired	03/19/1999	50.00	$250.00
Ms. Leigh Kathryn Harvey c/o P. O. Box 926 Naruna Road Route 2 Lampasas, TX 76550-0926	Self-employed Attorney	03/22/1999	500.00	$1,625.00
Mr. Wyatt R. Haskell 2964 Cherokee Road Birmingham, AL 35223-2609	Haskell Sloughton & Young Attorney At Law	03/12/1999	250.00	$250.00
Mr. Frank R. Hatch 21149 Foulois Avenue Riverside, CA 92518-2905	Retired	03/05/1999 03/22/1999 03/26/1999	50.00 25.00 30.00	$205.00
Mr. Robert Hathaway 925 Manchester Drive Conroe, TX 77304-2794	Information Requested 03/22/1999	03/22/1999	110.00	$220.00
Mr. Ross M. Haun 760 Windmere Court Bloomfield, MI 48304-2955	Retired	03/18/1999	130.00	$260.00
Mr. E. R. Hautzenroeder 21 W. 164 Monticello Road Lombard, IL 60148-5155	Navistar International Computer Tutor	03/25/1999	165.00	$330.00
Mr. Leo J. Havilan 6 Lake Helix Drive La Mesa, CA 91941-4434	Retired	03/31/1999	600.00	$600.00
Mr. Philip D. Hawkins 601 E. Lehi Road Mesa, AZ 85203	Owner	03/04/1999	250.00	$250.00

Page Total For Itemized Contributions.....: 2,660.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. H. Loren Bawley 2513 Nicolaus Avenue Trowbridge, CA 95659-9605	Whitney Financial Group Cic Real Estate Developer	03/17/1999	150.00	$300.00
Mr. J. V. Bawn P. O. Box 52449 Shreveport, LA 71135-2449	Self Employed Investments, Real Estate	03/09/1999	100.00	$250.00
Mr. Gerrard W. Haworth 633 S. Shore Drive Holland, MI 49423-4536	Self Employed Mfg.	03/02/1999	250.00	$250.00
Mr. Walter S. Hay 4116 N. Broadland Road N. W. Atlanta, GA 30342-3610	Retired	03/08/1999	100.00	$250.00
Ms. Ruth D. Hayhurst 6081 Suellen Court Goleta, CA 93117-1780	Retired	03/31/1999	100.00	$400.00
Mr. & Mrs. Grady R. Haynes 1607 S. E. Broad Street Murfreesboro, TN 37130-5665	Self-employed Retail Lumber Dealer	03/18/1999	50.00	$450.00
Mr. Clyde C. Hays 17106 Fawn Eagle San Antonio, TX 78248-1576	Luby's Cafeterias, Inc. Sr. Vice President	03/09/1999	200.00	$450.00
Mr. Thomas C. Haywood 167 Union Street North Concord, NC 28025-4743	Retired	03/22/1999	250.00	$500.00
Mr. Benjamin S. Head 2850 Pebble Creek Road Ann Arbor, MI 48108-1728	C. M. I International, Inc. Advanced Manufacturing	03/22/1999	250.00	$250.00
Mr. Ronald A. Head 403 James Avenue Valparaiso, FL 32580-1115	Retired	03/10/1999	167.00	$344.00

Page Total For Itemized Contributions.....: 1,617.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Sara Emily Heath 1817 Pineknoll Lane Albany, GA 31707-3772	Retired	03/01/1999 03/01/1999	150.00 110.00	$630.00
Mr. William W. Heath 220 Pawnee Drive West Lafayette, IN 47906-2115	Retired	03/17/1999	50.00	$210.00
Mr. M. G. Heatwole 14 Harrison Creek Road Fernandina, FL 32034-5023	Retired	03/17/1999 03/29/1999	100.00 50.00	$250.00
Mrs. Mundy Hebert 15221 Mallard Green Lane Austin, TX 78728-4471	Forte Managed Car Sales Manager	03/05/1999	150.00	$225.00
Mr. Melvin D. Heckt 601 Carlson Parkway Minnetonka, MN 55305-5241	Self-employed Lawyer	03/02/1999 03/23/1999	100.00 100.00	$220.00
Mr. James E. Heile c/o #165 3235 Cardinal Drive Vero Beach, FL 32963-1998	Associated Outdoor Club, Vice President & Director	03/23/1999	100.00	$300.00
Mr. Don Heimark 12065 Pike Street Santa Fe Springs, CA 90670-2964	Information Requested 03/23/1999	03/09/1999 03/23/1999	100.00 150.00	$350.00
Mr. Russel G. Heiney P. O. Box 178 Bluejacket, OK 74333-0178	Retired	03/16/1999	100.00	$270.00
Ms. Joyce B. Heinrich c/o Unit E 1201 Richards Avenue Watertown, WI 53094-5100	Retired	03/03/1999 03/12/1999	100.00 50.00	$300.00
Mr. Paul Held 15 Coldwater Cresent Rochester, NY 14624-2512	Self-employed	03/17/1999	250.00	$250.00

Page Total For Itemized Contributions.....: 1,660.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Noel A. Heller 5701 East Sanna Street Paradise Valley, AZ 85253	Heller Company President	03/10/1999	2,000.00	$2,000.00
Mr. Hans J. Hellmann 6709 Approach Road Sarasota, FL 34238-5117	Hans Dental Ceramics, Inc. Dental Technician	03/18/1999	550.00	$645.00
Mr. H. Monroe Helm 11259 Leachman Circle Dallas, TX 75229-4349	Barrow Hanley Newhinney Finance	03/29/1999	200.00	$640.00
Mrs. Lucille Helton R. R. 13 Box 221 Corbin, KY 40701-6750	Retired	03/09/1999 03/22/1999	100.00 100.00	$425.00
Mr. Paul G. Helton 7326 Flamingo Street Algonac, MI 48001-4132	Retired	03/18/1999	30.00	$230.00
Ms. Shirley B. Helzberg 5805 Mission Drive Shawnee Mission, KS 66208-1140	Information Requested 03/29/1999	03/29/1999	250.00	$250.00
Mr. James L. Henderson 129 April Breeze Street Montgomery, TX 77356-5882	Self-employed Sales	03/10/1999	250.00	$300.00
Mr. R. L. Henderson P. O. Box 60610 Midland, TX 79711-0610	Rich Air Company President	03/05/1999	100.00	$210.00
Mr. Curtis J. Hendricks 2957 Glen Eagles Road Lake Oswego, OR 97034-2737	Self-employed	03/10/1999 03/11/1999	250.00 250.00	$520.00
Mrs. June M. Henke 12251 Rebecca Creek Road Spring Branch, TX 78070-6309	Retired	03/24/1999	50.00	$351.00

Page Total For Itemized Contributions.....: 4,130.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Harris B. Henley P. O. Box 509 Hazelhurst, MS 39083-0509	Henley, Lotterhos & Henley Attorney	03/29/1999	350.00	$1,450.00
Mr. & Mrs. Edward L. Hennessy 500 Island Drive Palm Beach, FL 33480-4747	Retired	03/26/1999	500.00	$1,100.00
Mr. Victor W. Henningsen 1045 Esplanade Pelham Manor, NY 10803-2905	Henningsen Foods Inc. Food Manufacturer Executive	03/29/1999	250.00	$250.00
Mr. Kenneth Henry 3216 Riverview Drive Fairbanks, AK 99709-4740	Hops Stationery Sale Manager	03/30/1999	200.00	$350.00
Mrs. Dorothy Hensel c/o # B-36 421 Morris Road Wayne, PA 19087-0595	Retired	03/18/1999	300.00	$600.00
Mr. James E. Herndon 124 Herndon Farm Road Kings Mountain, NC 28086-8708	Self-employed Textiles	03/29/1999	250.00	$250.00
Mr. William M. Herndon 112 Herndon Farm Road Kings Mountain, NC 28086-8706	Retired	03/24/1999	400.00	$400.00
Mr. John D. Herrick 15100 Palmwood Road Palm Beach Gardens, FL 33410-1026	J. D. Herrick & Assoc. Consultant	03/15/1999	1,250.00	$3,500.00
Mr. Paul Hertsgaard 151 Evergreen Circle Kindred, ND 58051-4200	Retired	03/16/1999	125.00	$360.00
Dr. Eugene C. Herzog 541 Bay Street Boyne City, MI 49712-9311	Retired	03/08/1999 03/29/1999	200.00 300.00	$500.00

Page Total For Itemized Contributions.....: 4,125.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. W. Veryl Hess 44 Upper Valley Road Christiana, PA 17509-9763	Retired	03/12/1999 03/19/1999	100.00 100.00	$600.00
Mr. David A. Hesterman 3788 Millstream Drive Salt Lake City, UT 84109-3221	Seaboard Investment Consultant	03/22/1999	50.00	$300.00
Mr. & Mrs. Irion S. Heyman 11815 Durrette Drive Houston, TX 77024-7128	Semi Retired	03/19/1999	50.00	$250.00
Mr. Samuel J. Heyman 7 East 67th Street New York, NY 10021	G. A. F. Corporation Chairman C. E. O.	03/31/1999	15,000.00	$15,000.00
Mrs. Frances P. Hickam Godley 2527 Encino Lane Sugar Land, TX 77478-3605	Self-employed Investor	03/09/1999 03/31/1999	300.00 250.00	$550.00
Mr. W. H. Hicks 218 W. Huisache Avenue San Antonio, TX 78212-2908	Self-employed Ranchman	03/22/1999	100.00	$300.00
Col. & Mrs. Wilbert F. Higgins 3231 Plantation Parkway Fairfax, VA 22030-1928	Retired	03/18/1999 03/26/1999	25.00 25.00	$210.00
Mr. Lynn O. High 4637 Shell Ct. Plano, TX 75093-7144	N. I. C. B. Ageny, Inc. Sales	03/02/1999	8.00	$224.00
Mr. Robert A. Hilder P. O. Box 215 Galt, CA 95632-0215	Self Employed Rancher/ Farmer	03/24/1999	100.00	$300.00
Mrs. Bonnie G. Hill c/o #5 650 Harbor Street Venice, CA 90291	Educator University Of Virginia	03/29/1999	275.00	$275.00

Page Total For Itemized Contributions.....: 16,383.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. George Hill 39063 Citadel Circle Zephyrhills, FL 33540-2717	Retired	03/08/1999 03/09/1999 03/16/1999 03/22/1999 03/31/1999	25.00 25.00 25.00 25.00 50.00	$295.00
Mr. & Mrs. Larry G. Hill 12723 Hitchcock Court Reston, VA 20191-5844	Tera Research Electrical Engineer/	03/31/1999	150.00	$300.00
Mrs. Margaret C. Hill 4499 N. Kinser Pike Bloomington, IN 47404-9496	Retired	03/30/1999	50.00	$300.00
Mr. Marian S. Hill 3162 N. Hill Drive Tupelo, MS 38801	Homemaker	03/18/1999	250.00	$700.00
Mr. & Mrs. Maurice Hill 10887 Greentrail Dr. S Boynton Beach, FL 33436-4923	Retired	03/08/1999	220.00	$220.00
Mr. Ralph K. Hill c/o Apartment 302 4101 Plaza Tower Drive Baton Rouge, LA 70816-4399	Retired	03/09/1999 03/29/1999	15.00 50.00	$305.00
Mr. William E. Hillman 250 Spruce Avenue Maple Shade, NJ 08052-2744	Roloub Inc. Salesman	03/31/1999	200.00	$300.00
Mr. James M. Hills 2519 Mohawk Drive Bowling Green, KY 42104-4278	Western Kentucky Univ. Financial Aid Consumer	03/02/1999	50.00	$250.00
Mrs. Joan Luke Hills 2132 Leroy Place N. W. Washington, DC 20008-1847	United Nations Deputy Director Inf. Center	03/03/1999	1,000.00	$1,000.00

Page Total For Itemized Contributions.....: 2,135.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Thomas R. Himes 3213 Shadyside Lane Chesapeake, VA 23321-4615	U. S. Navy Doctor	03/24/1999 03/24/1999	200.00 200.00	$400.00
Mr. Howard R. Hineman 54 Saratoga Circle Sacramento, CA 95864-7111	Retired	03/22/1999 03/30/1999	85.00 85.00	$510.00
Mr. James T. Hines 11354 Red Hill Maxwell Rd. Utica, KY 42376-9333	Premium Allied Tool Inc. Corp. Officer	03/31/1999	250.00	$250.00
Mr. K. Hiniker R. R. 1 Box 224 C Mankato, MN 56001-9730	Retired	03/12/1999	276.00	$276.00
Mr. Donald D. Hinkle 1140 Terrace Drive Elm Gorve, WI 53122-2038	Self-employed C. P. A.	03/03/1999 03/19/1999	220.00 50.00	$270.00
Mr. James E. Hipp 110 Lietmeyer Street New Iberia, LA 70560	Retired	03/30/1999	300.00	$300.00
Mr. Carl Hirsch 110 Treetop Place Holland, OH 43528-8450	Retired	03/03/1999	150.00	$260.00
Mr. James T. Hitchcock 4300 Park Circle Drive Bakersfield, CA 93309-4067	Retired	03/31/1999	200.00	$420.00
Mr. & Mrs. Wilbur W. Hitchcock c/o #2 Q 3648 Peachtree Road N. E. Atlanta, GA 30319-1272	Retired	03/29/1999	200.00	$400.00
Mr. Lelas Hithcox 724 7th Avenue Ragland, AL 35131-3140	Retired	03/18/1999 03/26/1999	50.00 50.00	$300.00

Page Total For Itemized Contributions.....: 2,316.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Wells A. Hobler 2 Greenbriar Drive Saint Louis, MO 63124-1819	Retired	03/24/1999 03/31/1999	250.00 250.00	$500.00
Mr. Alan Hodes 39881 Snickersville Turnpike Middleburg, VA 20117-3003	Pen-tab Industries Ceo	03/22/1999	250.00	$250.00
Mr. T. L. Hoffelder 11951 Goldenrod Circle N. W. Coon Rapids, MN 55448-2458	Northwest Automatic Businessman	03/30/1999	110.00	$220.00
Mr. Edmund M. Hoffman c/o Suite 3300 1999 Bryan Street Dallas, TX 75201-6822	A. & C. Food Services Executive	03/29/1999	150.00	$350.00
Mr. James A. Hoffman c/o 103 3000 Brook Mill Drive Raleigh, NC 27612-5507	Self-employed Restauranteur	03/31/1999	300.00	$300.00
Mr. William F. Hofmann 223 Rutledge Road Belmont, MA 02178	Information Requested 03/17/1999	03/17/1999	250.00	$250.00
Mr. Roy C. Hofschneider 1214 Granada Street Upland, CA 91784-1093	Kelly Space & Technology Aerospace Engineer	03/24/1999	100.00	$430.00
Mr. H. J. Hogan 706 Chimney Rock Road Houston, TX 77056-1608	Retired	03/08/1999	50.00	$215.00
Mr. Richard R. Hogan 4198 Oak Hill Road Palo Alto, CA 94306-3720	Van Avedale - Harris Lumber Lumber Sales	03/26/1999 03/31/1999	200.00 100.00	$300.00
Mr. Nathan O. Hoin 4195 S. Inca Street Englewood, CO 80110-4513	Butler & Roxbury Chief Financial Officer	03/23/1999	1,000.00	$1,000.00

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

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Richard L. Holbrook c/o East Street P. O. Box 62 Northfield, MA 01360-0062	Retired	03/19/1999 03/31/1999	200.00 25.00	$325.00
Brig. Gen. Robert J. Holbury 6916 8th Avenue W. Bradenton, FL 34209-3416	Retired	03/09/1999 03/16/1999	100.00 300.00	$500.00
Mr. Edward P. Holcombe 21 Johnson Road Charleston, SC 29407-7514	Holcombe Jenkins Agency, Insurance Agent	03/23/1999	250.00	$250.00
Mr. James D. Holgersen 909 Carolyn Street Ridgecrest, CA 93555-3059	Time Savors, Inc. Entrepreneur	03/17/1999	400.00	$400.00
Miss Corinne Holland c/o Apartment B 5735 Kugler Mill Road Cincinnati, OH 45236-2089	Retired	03/16/1999	500.00	$500.00
Mr. Victor R. Hollandsworth 3720 Falcon Way Reno, NV 89509-5606	Retired	03/01/1999	140.00	$280.00
Mr. John E. Hollett 8987 Dunsmuir Drive Indianapolis, IN 46260-1790	Retired	03/15/1999	50.00	$250.00
Mr. G. Fletcher Holley 332 Dominion Circle Knoxville, TN 37922-2750	Self-employed	03/09/1999	300.00	$300.00
Mrs. Madris Holley 3427 Augusta Road Bath, SC 29816-9999	Retired	03/29/1999	250.00	$500.00
Dr. Gordon Hollins 37 Ball Park Road Harlan, KY 40831-1701	Daniel Boone Clinic Physician	03/17/1999	220.00	$220.00

Page Total For Itemized Contributions.....: 2,735.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Graham Holloway 17309 Club Hill Drive Dallas, TX 75248-1107	Retired	03/29/1999	250.00	$500.00
Mrs. Mary U. Holloway c/o Apt. 250 1 Mcknight Place Saint Louis, MO 63124-1983	Retired	03/02/1999	250.00	$250.00
Ms. Marion F. Holly P. O. Box 1077 East Stroudsburg, PA 18301-4377	Retired	03/04/1999 03/11/1999 03/15/1999 03/23/1999 03/30/1999	25.00 25.00 50.00 50.00 25.00	$350.00
Mr. Merrel Holmes 1905 Cochran Lane Rockport, TX 78382-3411	Retired	03/26/1999	1,000.00	$1,000.00
Mr. Robert F. Holmes P. O. Box 208 Kezar Lake North Sutton, NH 03260-0208	Retired	03/22/1999	750.00	$750.00
Mr. Richard Holmgren 12281 Arrow Point Loop Bainbridge Island, WA 98110-1479	Retired	03/17/1999	250.00	$250.00
Mr. James J. Holt 304 Jackson Street Eutaw, AL 35462-1331	Retired	03/22/1999	1,000.00	$1,000.00
Mr. & Mrs. John Holtze c/o Apt. 5 120 Santa Fe Park Dr. San Angelo, TX 76903-6357	Retired	03/02/1999	220.00	$220.00
Dr. Robert H. Holzworth P. O. Box 567 Tabernash, CO 80478-0567	Retired	03/05/1999 03/09/1999 03/12/1999 03/29/1999	15.00 50.00 50.00 50.00	$415.00

Page Total For Itemized Contributions.....: 4,060.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Ken Homsombath 3118 S. Main Street Salisbury, NC 28147-7905	B. P. I. Inc. Assembler	03/02/1999	225.00	$500.00
Mr. Grant E. Hook 7726 Terra Manor Fair Oaks Ranch, TX 78015-4540	Retired	03/11/1999	200.00	$400.00
Mr. William R. Hoover 1 Morgan Lane Rolling Hills, CA 90274-5045	Retired	03/29/1999	250.00	$250.00
Mrs. Vera S. Hopkins c/o #2408 Westminster Village 22741 N. Salisbury West Lafayette, IN 47906-1431	Retired	03/09/1999 03/10/1999 03/17/1999 03/17/1999 03/26/1999 03/30/1999 03/31/1999	25.00 25.00 25.00 25.00 20.00 50.00 25.00	$410.00
Mr. Andre R. Horn 12369 Fairway Pointe Row San Diego, CA 92128-3233	Retired	03/09/1999	250.00	$250.00
Mr. Charles L. Horn 9078 Hyland Creed Road Minneapolis, MN 55437-1955	Retired	03/23/1999	225.00	$225.00
Mr. James T. Hornbeck c/o Apt. 10 3 Derry Park Dr. Middleboro, MA 02346-1937	Weil Gotschal & Manges Computer Specialist	03/08/1999	110.00	$220.00
Mrs. Phoebe B. Hornblower 10 Pine Ridge Road Greenwich, CT 06830-4013	Retired	03/17/1999	100.00	$420.00
Mrs. Ruth H. Horner c/o Apartment A 318 300 Willow Valley Lake Drive Willow Street, PA 17584-9442	Retired	03/18/1999	100.00	$630.00

Page Total For Itemized Contributions.....: 1,655.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. William Horton 916 S. Abbey Court Springfield, MO 65809	Retired	03/15/1999	150.00	$360.00
Mr. & Mrs. Richard T. Hough 913 Barclay Circle Lake Forest, IL 60045-4212	Retired	03/04/1999	300.00	$300.00
Ms. Shirley A. Houston 1145 Grimes Road Richmond, IN 47374-7374	Houston Manufact. & Design Self-employed	03/11/1999	25.00	$233.00
Mrs. Muriel J. Howard 2845 Arnold Avenue Monument, CO 80132-8130	Retired	03/31/1999	105.00	$210.00
Mr. James R. Howell 300 Dahlin Street Denver, CO 80220-5714	Self-employed Contractor	03/31/1999	300.00	$300.00
Mr. Rogers Howell 20 Dorset Lane Babylon, NY 11702-3327	Retired	03/11/1999	200.00	$400.00
Mr. Roy M. Howell 115 Meadbrook Road Garden City, NY 11530-2601	Retired	03/16/1999	250.00	$250.00
Mr. Kelly Howie 1611 Sugarland Drive Sheridan, WY 82801-5728	Retired	03/26/1999	75.00	$325.00
Dr. James L. Hoyt 3410 Peninsulas Drive Missouri City, TX 77459-5740	Self-employed Physician	03/08/1999	125.00	$250.00
Dr. David Hubbell 1963 Brightwaters Boulevard Saint Petersburg, FL 33704-3007	University Of South Florida Teacher	03/19/1999 03/23/1999	25.00 200.00	$225.00

Page Total For Itemized Contributions.....: 1,755.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Dawn C. Hubbell 1312 Forestglen Court Bloomfield Hills, MI 48304-1505	Homemaker	03/16/1999 03/25/1999	100.00 110.00	$210.00
Mr. Harvey Hubbell 730 Lakeside Drive North Palm Beach, FL 33408-4506	Retired	03/22/1999	330.00	$330.00
Mr. John J. Hudiburg 197 Commodore Drive Jupiter, FL 33477-4111	Retired	03/23/1999	500.00	$500.00
Mr. Hugh F. Hudson 374 West K Street Brawley, CA 92227-3120	Retired	03/26/1999	500.00	$500.00
Mr. Leonard H. Hudson 12983 Waterford Circle Fort Myers, FL 33919-8007	Retired	03/05/1999 03/09/1999	200.00 250.00	$450.00
Mr. Arthur S. Huey c/o P. O. Box 245 #5 780 Saint Joseph Street Suttons Bay, MI 49682-0245	Retired	03/05/1999 03/05/1999 03/23/1999 03/29/1999 03/30/1999	25.00 25.00 11.00 25.00 10.00	$201.00
Mr. Robert Jay Huff c/o # B 109 1540 N. Cotner Boulevard Lincoln, NE 68505-1692	U. S. Postal Service Distribution Clerk	03/25/1999	500.00	$500.00
Mr. Gregory A. Huffman 1755 Staunton Court Saint Louis, MO 63146-3721	Boeing Attorney	03/09/1999 03/16/1999 03/24/1999	50.00 75.00 75.00	$425.00
Mr. Harwell Huggins c/o Suite 1 855 Marathon Parkway Lawrenceville, GA 30045-2857	Self-employed	03/01/1999	100.00	$300.00

Page Total For Itemized Contributions.....: 2,866.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Charles L. Hughes 211 N. W. Craigmont Drive Lees Summit, MO 64081-1601	Retired	03/02/1999	1,500.00	$1,700.00
Mrs. Dorothy Hughes 2009 Northbrook Drive Lancaster, PA 17601-4917	Retired	03/08/1999	70.00	$250.00
Mr. J. Patrick Hughes 4524 Magnolia Street Bellaire, TX 77401-4211	C. H. C. Inc. Consultant	03/03/1999	500.00	$500.00
Mrs. Marjorie Hughey 4010 Las Vegas Drive El Paso, TX 79902-1364	Homemaker	03/24/1999	50.00	$275.00
Mr. Maurice R. Hull 461 Three Crabs Road Sequim, WA 98382-7859	Retired	03/05/1999	110.00	$210.00
Mr. Stephen L. Hull 707 Oriole Circle Boca Raton, FL 33431-5220	Retired	03/03/1999	500.00	$500.00
Mrs. Charlene Humphries 3409 Keisey Court Flower Mound, TX 75028-2948	Big Way Enterprises, Inc. Computer Consulting	03/19/1999	333.00	$333.00
Mr. John Hunt 93 Riggs Avenue West Hartford, CT 06107-3034	Retired	03/29/1999	200.00	$420.00
Mr. Harold J. Hunter 744 S. Sierra Madre Boulevard San Marino, CA 91107-1438	Kirtland & Packard Senior Partner	03/24/1999	200.00	$450.00
Mr. James H. Hunter 4475 N. Ocean Boulevard Del Rey Beach, FL 33483-7508	Retired	03/11/1999	200.00	$325.00

Page Total For Itemized Contributions.....: 3,663.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Jane W. Bunter c/o Apartment A 207 3120 Lake Johanna Boulevard Arden Hills, MN 55112-7954	Retired	03/29/1999	150.00	$300.00
Mr. N. Richard Huser 2611 Windridge Court Fort Wayne, IN 46845-1921	Retired	03/09/1999	110.00	$210.00
Mr. Howard H. Hush 23 Brunswick Lane Lincolnshire, IL 60069-3349	Retired	03/31/1999	250.00	$250.00
Mr. Thomas C. Hutchinson 15361 N. Hopper Road Sturgeon, MO 65284-9167	Self-employed Mail Order Business	03/22/1999	100.00	$250.00
Mr. & Mrs. Allen R. Hutchison 2330 Crows Nest Parkway Reno, NV 89509-5726	Retired	03/16/1999 03/26/1999	200.00 200.00	$400.00
Mr. Doug E. Ibendahl c/o Apartment 3007 1122 North Clark Street Chicago, IL 60610-7892	Mayer, Brown & Platt Attorney	03/22/1999	250.00	$500.00
Mr. Bruno R. Ilibassi P. O. Box 3545 New Hyde Park, NY 11040-0801	Self-employed Real Estate Manager	03/02/1999 03/22/1999	500.00 250.00	$1,250.00
Mr. Vincent Indelicato 12001 S. U. S. Highway 99 Manteca, CA 95336-8499	Delicato Vineyards Executive	03/31/1999	165.00	$330.00
Mr. Otis B. Ingram P. O. Box 391 Bolingbroke, GA 31004-0391	Information Requested 03/22/1999	03/22/1999	100.00	$210.00
Mr. Stuart C. Irby P. O. Box 1819 Jackson, MS 39215-1819	Irby Construction Co. Executive	03/31/1999	250.00	$350.00

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

April 12, 1999

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Paul J. Isaac 7 Douglas Lane Larchmont, NY 10538-3805	S. C. Fundamental Value Portfolio Manager	03/08/1999	500.00	$500.00
Mr. Noboru Isagawa 22 Seabrook Drive Dana Point, CA 92629-3216	Self-employed	03/16/1999	500.00	$500.00
Mr. George S. Isham 250 Johns Island Drive Vero Beach, FL 32963-3237	Retired	03/31/1999	1,000.00	$1,000.00
Mr. Oscar T. Iverson 94 Sussex Street San Francisco, CA 94131-3012	Retired	03/23/1999	35.00	$235.00
Colonel Arthur C. Jackson 183 Grandview Avenue Valparaiso, FL 32580-1553	Retired	03/15/1999 03/22/1999 03/31/1999	50.00 50.00 50.00	$350.00
Mr. Curtis B. Jackson P. O. Box 148 Goldsboro, NC 27533-0148	Jackson Builders, Inc. Contractor	03/29/1999	600.00	$600.00
Mr. William R. Jackson c/o Neville Island 3400 Grand Avenue Pittsburgh, PA 15225-1508	Pittsburgh Des Moines Corp. Chairman Emeritus	03/09/1999	100.00	$220.00
Mr. Jerry J. Jacobson P. O. Box 179 Sugarcreek, OH 44681-0179	Ohio Central R. R. Owner	03/29/1999	100.00	$500.00
Mr. Pearre D. Jacques 176 Central Avenue Long Beach, MS 39560-6311	Retired	03/09/1999 03/09/1999	200.00 200.00	$400.00
Mrs. Noella F. Jane 1902 Blue Ridge Road Charlottesville, VA 22903-1216	Homemaker	03/01/1999	20.00	$220.00

Page Total For Itemized Contributions.....: 3,405.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Donald E. Jansen 35 Sherington Place Atlanta, GA 30350-4741	Atlanta Cardiology Group Cardiologist	03/23/1999	100.00	$350.00
Mr. Thomas M. Jeffris P. O. Box 650 Janesville, WI 53547	Gere Corporation President	03/08/1999	1,000.00	$1,000.00
Mr. Garold K. Jensen 1024 Falcon Drive River Falls, WI 54022-2632	Retired	03/16/1999 03/16/1999 03/26/1999	100.00 100.00 100.00	$400.00
Mr. Roger Jenswold c/o Apartment 4108 99 North Post Oak Lane Houston, TX 77024-7731	Self-employed Investment Advisor	03/05/1999	250.00	$350.00
Dr. Rolf E. Johnsen 1443 Manor Road Monterey, CA 93940-4927	Retired	03/05/1999	100.00	$250.00
Ms. Beatrice R. Johnson c/o Apartment 405 685 S. La Posada Circle Green Valley, AZ 85614-5118	Retired	03/23/1999	250.00	$303.00
Ms. Beverly A. Johnson 1526 Bohnhof Junction Minneapolis, MN 55432	Abbott Northwestern Resident Nurse	03/22/1999	400.00	$400.00
Mr. Carl W. Johnson 3601 Court Side Circle Huntington Beach, CA 92649-2924	Retired	03/29/1999	150.00	$300.00
Mr. Eldridge R. Johnson c/o Suite 104 2 S. Bryn Mawr Avenue Bryn Mawr, PA 19010-3214	Self-employed Investor	03/02/1999	250.00	$250.00

Page Total For Itemized Contributions.....: 2,800.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Harold P. Johnson 24 Cadiz Circle Redwood City, CA 94065-1331	V. A. Hospital Physician	03/12/1999	300.00	$300.00
Mr. James A. Johnson 46 Stillforest Street Houston, TX 77024-7518	Brown & Root, Inc. Civil Engineer	03/08/1999	330.00	$330.00
Mr. Johnnie L. Johnson P. O. Box 701 Pflugerville, TX 78691-0701	Self-employed Printer Company Owner	03/24/1999	100.00	$250.00
Dr. Lawrence P. Johnson 62 Abbott Street Andover, MA 01810-4006	Self-employed Physician	03/10/1999	250.00	$250.00
Mr. Leigh Johnson 260 Mission View Drive Lakeside, MT 59922-9718	Retired	03/16/1999	100.00	$300.00
Mrs. Marjorie G. Johnson 2115 1st Avenue S. E. Cedar Rapids, IA 52402-6358	Retired	03/26/1999	100.00	$300.00
Mrs. Shirley A. Iles Johnson 8277 Cattail Drive Longmont, CO 80503-7285	Retired	03/16/1999	50.00	$275.00
Mr. & Mrs. George L. Johnston 2000 Twin Bridge Court Ocala, FL 34471-8369	Retired	03/23/1999 03/29/1999	440.00 20.00	$460.00
Mr. Milon Johnston 260 36th Way Sacramento, CA 95819-1946	Self-employed Farmer	03/31/1999	100.00	$300.00
Mr. Richard L. Johnston 7006 Clemson Drive Alexandria, VA 22307-1708	Self-employed / E E I Inc. Trade & Investment	03/31/1999	250.00	$250.00

Page Total For Itemized Contributions.....: 2,040.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Thomas W. Johnston 2231 Viewpoint Drive Naples, FL 33963-7950	Retired	03/03/1999	300.00	$300.00
Lt. Col. & Mrs. David S. Jones 5400 Old Mill Road Alexandria, VA 22309-3328	U. S. Marine Attorney	03/19/1999	200.00	$245.00
Mrs. Dalton A. Jones 602 Slaydon Road Henderson, TX 75654-3808	Jones Dozer Services Inc. Secretary Treasure	03/01/1999	150.00	$350.00
Colonel Eben R. Jones 740 Roughbeard Road Winter Park, FL 32792-4519	Retired	03/03/1999 03/22/1999 03/23/1999 03/31/1999	25.00 35.00 25.00 25.00	$215.00
Mr. Edward A. Jones 32 Buckmaster Road Westwood, MA 02090-2805	Cyrk Warehouse Worker	03/09/1999 03/25/1999	250.00 275.00	$1,105.00
Mr. Faundsworth B. Jones 2021 Virginia Road Los Angeles, CA 90016-1731	Retired	03/23/1999	50.00	$250.00
Mrs. Frances G. Jones c/o Suite 305 10739 Ashton Avenue Los Angeles, CA 90024-5079	Retired	03/13/1999	75.00	$275.00
Mr. Harold Jones 1217 Kouskov Street Kodiak, AK 99615-6556	Information Requested 03/24/1999	03/24/1999	500.00	$700.00
Mr. Herbert Jones 5 Cherry Creek Cove Little Rock, AR 72209-2005	Jones Toyota Volvo Auto Dealer	03/30/1999	200.00	$400.00
Mr. James H. Jones 808 Hayward Avenue Takoma Park, MD 20912-5815	Retired	03/10/1999 03/24/1999	100.00 100.00	$300.00

Page Total For Itemized Contributions.....: 2,310.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Joan Parker Jones 11 Wynooche Valley Road Montesano, WA 98563-9777	Retired	03/01/1999 03/01/1999 03/18/1999	50.00 35.00 50.00	$220.00
Mr. Kim A. Jones 4 Cricket Lane East Granby, CT 06026-9713	A. B. B. C. E. N. O. Nuclear Engineer	03/18/1999	50.00	$285.00
Ms. Miriam G. Jones 708 Winston Avenue San Marino, CA 91108-1425	None	03/05/1999	800.00	$800.00
Mr. Reuben G. Jones 97 South 300 West Cedar City, UT 84720-3251	Retired	03/01/1999	300.00	$300.00
Mr. Donald F. Jordan 2702 N. Vista Court Orange, CA 92867-1741	Dean Witter Reynolds Stockbroker	03/02/1999 03/19/1999 03/30/1999	100.00 25.00 100.00	$225.00
Mr. T. N. Jordan P. O. Box 1919 Healdsburg, CA 95448	Jordan Vineyards CEO	03/09/1999	15,000.00	$15,000.00
Mr. & Mrs. Samuel Joyner 1550 Country Club Drive E. Warsaw, IN 46580-5013	Waesaw Coil Co Inc Executive	03/19/1999	200.00	$450.00
Mr. Paul E. Judd 16 Industrial Parkway Easthampton, MA 01027-1164	Kleen - Bore, Inc. C. E. O.	03/09/1999	250.00	$250.00
Dr. Forrest L. Junod 480 Crocker Road Sacramento, CA 95864-5660	Sacramento Cardiovascular Cardiac Surgeon	03/03/1999	500.00	$500.00
Mr. James S. Justus 1132 North 26th Street Tacoma, WA 98403-2942	Retired	03/16/1999	250.00	$250.00

Page Total For Itemized Contributions.....: 17,710.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John W. Justus 11 E. Willow Court Branson, MO 65616-2033	Retired	03/12/1999	250.00	$250.00
Mr. Thomas E. Kaczperski 24401 Capital Boulevard Clinton Township, MI 48038-1343	Omega Plastics, Inc. Owner	03/16/1999	250.00	$250.00
Ms. Lillian G. Kafka c/o Apartment 20-4 2950 S. E. Ocean Boulevard Stuart, FL 34996-3504	Retired	03/10/1999 03/17/1999 03/18/1999 03/29/1999	25.00 11.00 25.00 15.00	$776.00
Mr. & Mrs. Alfred W. Kahl 628 106th Avenue N. Naples, FL 34108-1848	Retired	03/01/1999 03/24/1999	100.00 100.00	$400.00
Mr. Paul R. Kaiser 3 Harbor Lane Key Largo, FL 33037-3715	Retired	03/15/1999	500.00	$500.00
Mr. Robert T. E. Kao P. O. Box 6368 Tamuning, GU 96931-6368	Genghis Khan, Inc. President	03/15/1999	500.00	$500.00
Mrs. Louise D. Kasch c/o P. O. Box 1153 7109 Via De Maya Rancho Santa Fe, CA 92067-1153	Retired	03/19/1999	250.00	$250.00
Mr. Chris Kassulke 3030 Mc Carthy Ridge Eagan, MN 55121-1907	Steve Calhoun Grocery Store Cleaning	03/05/1999 03/12/1999 03/15/1999 03/23/1999 03/25/1999 03/29/1999 03/30/1999	34.00 25.00 36.00 80.00 42.00 24.00 19.34	$427.12
Mr. Joseph G. Kearns 17 Battery Place Front New York, NY 10004-1101	Daniel F. Young, Inc. Chairman / C. E. O.	03/17/1999	100.00	$700.00

Page Total For Itemized Contributions.....: 2,386.34

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Howard Keefer 2820 N. Wentworth Place Tucson, AZ 85749-9301	Retired	03/19/1999	20.00	$295.00
Mr. & Mrs. Edwin S. Keeler P. O. Box 1225 Grantham, NH 03753-1225	Retired	03/17/1999	400.00	$450.00
Mr. Joseph S. Keelty P. O. Box 528 Timonium, MD 21094-2346	Retired	03/02/1999	500.00	$500.00
Mrs. W. H. Keenan c/o Suite 350 2900 Wesleyan Street Houston, TX 77027-5109	Homemaker	03/16/1999 03/24/1999	100.00 250.00	$450.00
Mr. Shewell D. Keim 1301 Laurel Drive Accokeek, MD 20607-9609	Retired	03/26/1999	200.00	$420.00
Mr. Douglas Kelkenberg P. O. Box 15056 Houston, TX 77220-5056	Barry's Trucking Truck Driver	03/12/1999	335.00	$335.00
Mr. Lee D. Kell c/o Suite 1800 1001 S. W. 5th Avenue Portland, OR 97204-1134	Kell Alterman & Runstein Lawyer	03/26/1999	205.00	$410.00
Mrs. I. W. Keller c/o P. O. Box 5093 3001 Lititz Pike Lancaster, PA 17606-5093	Homemaker	03/01/1999 03/29/1999	150.00 150.00	$300.00
Mr. & Mrs. James K. Keller P. O. Box 88 Anna, IL 62906-0088	Kel Tech Management Co. Healthcare Administration	03/26/1999 03/26/1999 03/29/1999	200.00 400.00 20.00	$620.00

Page Total For Itemized Contributions.....: 2,930.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Ethel C. Kelly 4313 Monument Avenue Richmond, VA 23230-3822	Retired	03/22/1999	500.00	$500.00
Mr. Hugh J. Kelly 4687 Atwood Road Stone Ridge, NY 12484-5213	Retired	03/16/1999 03/17/1999 03/31/1999	100.00 100.00 100.00	$700.00
Mrs. Janet Kelly P. O. Box 657 Saint Charles, MO 63302-0657	Jerry Kelly Heat & Air Manager	03/01/1999 03/10/1999 03/29/1999	100.00 35.00 55.00	$225.00
Mr. & Mrs. John W. Kelly c/o P. O. Box 1077 1141 Wood Summit Road Ballwin, MO 63022-1077	Information Requested 03/03/1999	03/03/1999	500.00	$500.00
Mr. Thomas Kelly 325 Barton Avenue Terre Haute, IN 47803-2113	Wabash Valley Asphalt Co. Sec.- Treas.	03/22/1999	200.00	$600.00
Mr. Van Kelly R. R. 2 Box 518 Norwood, MO 65717-9456	Self-employed Farmer	03/26/1999	100.00	$250.00
Mr. Vincent Kelly 4595 Bayview Drive Fort Lauderdale, FL 33308-5330	Catholic Church Catholic Preist	03/25/1999	110.00	$220.00
Mr. Hale N. Kemp c/o Apartment 6 C 10375 Wilshire Boulevard Los Angeles, CA 90024-4728	Retired	03/02/1999	250.00	$250.00
Mr. W. F. Kennedy 806 Everding Street Eureka, CA 95503-5403	Retired	03/09/1999	300.00	$300.00
Mr. William Kennis 249 W. Hurst Street Troy, MI 48098-1833	Rochester Sales Sales	03/22/1999	500.00	$500.00

Page Total For Itemized Contributions.....: 2,950.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Barbara Kent 7392 Barrington Street West Bloomfield, MI 48322-2879	Retired	03/15/1999 03/26/1999	150.00 75.00	$225.00
Mr. Daniel Keon 9 Hunt Avenue Montrose, NY 10548-1403	Self Employed C. P. A.	03/22/1999	150.00	$300.00
Mr. Robert J. Kerian 706 Magic Oaks Drive Spring, TX 77388-8931	Self-employed C. E. O.	03/18/1999	100.00	$300.00
Mrs. Anne N. Kern 7624 Midday Lane Alexandria, VA 22306-2523	Retired	03/17/1999	100.00	$320.00
Mr. Kerwin D. Kerr 1940 Keith Knob Road Boston, KY 40107-8548	Retired	03/05/1999 03/22/1999	57.00 57.00	$264.00
Mr. Rick Kerr 1323 N. W. Cherry Avenue Lawton, OK 73507-5210	Self-employed/ Playcare, Child Care/ Development	03/18/1999	110.00	$320.00
Mrs. Paul Kerrigan 2429 Sharp Mount Road Pottsville, PA 17901-3154	Retired	03/26/1999	100.00	$310.00
Mr. J. Kibblehouse P. O. Box 196 Skippack, PA 19474-0196	Haines & Kibblehouse, Inc. Construction	03/04/1999 03/25/1999	190.00 190.00	$380.00
Miss Jacqueline Kicos 1828 North K Street Lake Worth, FL 33460-6536	Retired	03/01/1999 03/09/1999 03/17/1999 03/29/1999	100.00 25.00 25.00 100.00	$475.00
Dr. Arno Kiiss 82 Run Hill Road Brewster, MA 02631-2332	Retired	03/12/1999 03/25/1999	50.00 50.00	$250.00

Page Total For Itemized Contributions.....: 1,629.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Jong I. Kim 131 Lincoln Road Tyrone, GA 30290-1702	Retired	03/15/1999	110.00	$220.00
Mr. Arthur M. King c/o Unit 402 Building B 3804 Gulf Of Mexico Drive Longboat Key, FL 34228-2705	Retired	03/17/1999	10,000.00	$10,000.00
Mr. Donald W. King 4915 Gullane Drive Ann Arbor, MI 48103-9751	Retired	03/02/1999	500.00	$500.00
Mr. James J. King 1521 Jefferson Street Kerrville, TX 78028-4705	Retired	03/18/1999 03/30/1999	100.00 105.00	$310.00
Mr. Matthew A. King 802 Lynwood Boulevard Nashville, TN 37205-4525	Radner Business Sys. President	03/10/1999	250.00	$250.00
Ms. Susan King 4162 Remillard Court Pleasanton, CA 94566-7531	C. P. U. Technology, Inc. C. F. O.	03/02/1999	250.00	$250.00
Mrs. Willard F. King 171 Western Way Princeton, NJ 08540-7207	Bryn Mawr College Professor	03/25/1999	75.00	$225.00
Mr. John C. Kinnear 114 Coroulder Circle Santa Barbara, CA 93108-1825	Retired	03/17/1999	150.00	$250.00
Mr. Frank E. Kinsey 164 S. E. Easy Street Stuart, FL 34994-4703	Retired	03/01/1999 03/22/1999	60.00 160.00	$220.00
Mrs. John W. Kirklin P. O. Box 43546 Birmingham, AL 35243-0546	Retired	03/01/1999	50.00	$350.00

Page Total For Itemized Contributions.....: 11,810.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Donna J. Kiser 11600 Ashford Drive Yukon, OK 73099-8010	Retired	03/19/1999	110.00	$220.00
Mr. John D. Kistner 5311 136th Place S. W. Lynnwood, WA 98026-3437	Self Employed Insurance Agent	03/05/1999	100.00	$250.00
Mr. Denison Kitchel 9735 E. Vereda Solana Scottsdale, AZ 85255-3628	Retired	03/02/1999	200.00	$350.00
Mr. John H. Klein 37 Lomen Court Cresskill, NJ 07626-1744	Strategic Bus. & Trnn. Slt. Chairman/ C. E. O.	03/19/1999	500.00	$500.00
Mr. John C. Klimek P. O. Box 10720 Zephyr Cove, NV 89448-2720	Retired	03/18/1999	200.00	$400.00
Mr. Ronald A. Kline 10286 Barrington Place Newburgh, IN 47630-8747	F. C. Tucker Realtors Real Estate	03/25/1999	100.00	$250.00
Mr. John Klingenstein 8 Fox Fun Lane Greenwich, CT 06831-3736	Wertheim And Co. Banker	03/22/1999	250.00	$250.00
Mrs. Alice H. Klingler c/o Apartment A 612 1620 Mayflower Court Winter Park, FL 32792-5825	Retired	03/05/1999	50.00	$950.00
Dr. Kenneth W. Klooze 95 Lane 242 Lake James Angola, IN 46703-8553	Self-employed Physician	03/11/1999	250.00	$250.00
Mr. H. W. Knapheide P. O. Box 7140 Quincy, IL 62305-7140	The Knapheide Mfg. Company C. E. O.	03/26/1999	1,000.00	$1,000.00

Page Total For Itemized Contributions.....: 2,760.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Richard M. Knapp P. O. Box 342 Provo, UT 84603-0342	Self-employed Real Estate Investor	03/09/1999	250.00	$250.00
Mr. William W. Knauer 168 Koenig Road Barnville, PA 19506-8503	All Star Distrubuting, Inc. President	03/01/1999 03/22/1999 03/29/1999	50.00 75.00 50.00	$325.00
Mrs. John D. Knight 2992 Creekwood Drive Cantonment, FL 32533-7509	Retired	03/05/1999	375.00	$375.00
Mr. Roy W. Knipper 441-19 White Tail Drive Aurora, OH 44202-7514	Retired	03/29/1999	380.00	$760.00
Mr. Calvin Arthur Knoke 24 Riverside Drive Oak Ridge, TN 37830-9012	Retired	03/10/1999 03/23/1999	30.00 45.00	$220.00
Ms. H. Ruth Knothe 5838 69th Avenue Flushing, NY 11385-5038	Retired	03/15/1999	75.00	$430.00
General William A. Knowlton 4520 4th Road North Arlington, VA 22203-2343	Self-employed Consultant	03/05/1999 03/09/1999 03/18/1999	100.00 165.00 100.00	$365.00
Mr. Richard Knox 4424 Ocean Breeze Avenue North Las Vegas, NV 89031-0220	Chatham Technlogies Account Director	03/12/1999	100.00	$350.00
Mrs. Ruby M. Knutzen 775 N. Burlington Boulevard Burlington, WA 98233-4011	Retired	03/17/1999	100.00	$350.00
Lcdr. Joseph T. Koehler 8246 Springdew Drive Cincinnati, OH 45231-5807	Ford Motor Co. Tool & Die Maker	03/17/1999	400.00	$600.00

Page Total For Itemized Contributions.....: 2,295.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Theodore M. Koenigs W. 136 N. 7707 N. Hills Drive Menomonee Falls, WI 53051-4446	Precision Metals, Inc. Salse	03/29/1999 03/31/1999	150.00 50.00	$500.00
Mr. Robert Koetter 7393 Pete Andres Road Floyds Knobs, IN 47119-8812	Self Employed Contractor	03/03/1999	220.00	$220.00
Mrs. Margaret M. Kohl 140 Wintersville Road Myerstown, PA 17067-2249	Retired	03/12/1999	50.00	$550.00
Mrs. Marjorie Koller 5374 Tassajara Road Pleasanton, CA 94588-9624	Self-employed Real Estate Broker	03/29/1999	500.00	$500.00
Mr. William K. Komperda 3814 E. Woodbine Road Orange, CA 92867-2112	Long Beach Financial Corp. Mortgage Banker	03/05/1999	1,000.00	$1,000.00
Mr. & Mrs. Jerry Koskovich 3321 County Road 15 S. W. Byron, MN 55920-6403	Self-employed Structural Engineer	03/18/1999	200.00	$400.00
Mr. Edward Kotas c/o Suite 309 1400 Renaissance Drive Park Ridge, IL 60068-1329	V. G. Supply Company President	03/18/1999	300.00	$300.00
Mr. John A. Kotyo 3774 School Lane Newtown Square, PA 19073-3205	Self Employed Physician	03/12/1999	500.00	$550.00
Mrs. Judy A. Kranz 2151 Sonbria Tustin, CA 92782-8728	School Portraits By Kranz Owner	03/22/1999	550.00	$550.00
Mr. Kenneth Krause 428 Greenbriar Lane Charleston, SC 29412-2615	Retired	03/24/1999	100.00	$400.00

Page Total For Itemized Contributions.....: 3,620.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Max V. Krebs c/o Foxfire Village 12 Cardinal Drive Jackson Springs, NC 27281-9750	Retired	03/08/1999	500.00	$500.00
Miss Marjorie Kroeger 5211 N. Meridian Street Indianapolis, IN 46208-2651	Information Requested 03/25/1999	03/25/1999	100.00	$250.00
Dr. & Mrs. Robert E. Krone 4755 Miami Road Cincinnati, OH 45243-4037	Retired	03/10/1999	50.00	$260.00
Mr. & Mrs. Mark W. Krueger 1371 Columbia Avenue Alamogordo, NM 88310-8012	U. S. Air Force Carpenter	03/18/1999	100.00	$260.00
Ms. Pauline F. Krull c/o Apartment 343 1 Lyman Street Westborough, MA 01581-1478	Retired	03/24/1999	500.00	$750.00
Mr. & Mrs. Ronald M. Krump 945 Monte Vista Drive Reno, NV 89511-9498	Krump Construction, Inc. Building Contractor	03/19/1999	500.00	$500.00
Mrs. Betty L. Kuhn 585 Ashton Park Lane Sacramento, CA 95864-6018	Homemaker	03/16/1999	147.00	$447.00
Mr. Max J. Kuney 120 N. Ralph Street Spokane, WA 99202-4744	Self Employed Contractor	03/04/1999	500.00	$500.00
Mr. Vene Kunz 156 North 600 West Blackfoot, ID 83221-5535	Retired	03/05/1999	250.00	$250.00
Mr. Alfred Kwiecinski 75-075 Muirfield Court Indian Wells, CA 92210	Retired	03/18/1999	100.00	$210.00

Page Total For Itemized Contributions.....: 2,747.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Henry H. Kyle 363 Cockle Street S. W. Ocean Shores, WA 98569-9762	Retired	03/10/1999 03/22/1999	40.00 40.00	$220.00
Mr. James H. L' Hommedieu 6420 Timber Springs Court Santa Rosa, CA 95409-5933	Retired	03/22/1999 03/23/1999	50.00 50.00	$350.00
Mr. Eric Lagercrantz c/o #2 241 Hungry Hollow Road Chestnut Ridge, NY 10977-6111	Retired	03/01/1999 03/13/1999 03/18/1999 03/24/1999	50.00 25.00 50.00 100.00	$250.00
Mr. & Mrs. Linden B. Laird 1723 Esmond Avenue Richmond, CA 94801-2443	Retired	03/01/1999	250.00	$250.00
Mrs. Joan G. Lake c/o #139 31130 S. General Kearney Road Temecula, CA 92591-2025	Retired	03/22/1999	500.00	$500.00
Ms. Alice W. Lamerson c/o Apartment 2025 5210 River Road North Keizer, OR 97303-4499	Retired	03/04/1999	20.00	$245.00
Mr. John B. Lamphere 12026 Green Glade Drive Houston, TX 77099-3220	Retired	03/12/1999 03/31/1999	100.00 200.00	$300.00
Mr. Mark O. Lancaster 3594 Jamaica Circle Oviedo, FL 32765-8864	Fiserv Of Oralando Micrographics	03/02/1999 03/16/1999	55.00 55.00	$220.00
Mr. Leslie G. Landau c/o Unit C 1314 Evergreen Park Dr. S. W. Olympia, WA 98502-5968	Retired	03/18/1999	200.00	$450.00

Page Total For Itemized Contributions.....: 1,785.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Richard G. Landis 11881 Skipper Court Penn Valley, CA 95946-9428	Retired	03/03/1999	760.00	$760.00
Mrs. Gertrude Landman 114 E. Percy Street Indianola, MS 38751-2443	Retired	03/29/1999	300.00	$550.00
Dr. & Mrs. Jeffrey A. Landman 1054 Overton Lea Road Nashville, TN 37212-1414	Self-employed Physician	03/11/1999	250.00	$250.00
Mr. Charles A. Landry 3001 Sea Pines Place League City, TX 77573-4434	Retired	03/12/1999 03/22/1999	50.00 200.00	$350.00
Ms. Helen M. Lane 3790 Ortega Boulevard Jacksonville, FL 32210-4333	Retired	03/29/1999	500.00	$500.00
Mr. Hite Lane 108 Kathryn Court Brandon, MS 39042-9702	Carr Plumbing Supply, Inc. Manager Owner	03/22/1999	165.00	$330.00
Mr. Clinton H. Langley 2514 Little River Road Haymarket, VA 20169-1206	Tricon Restaurants Market Planner	03/05/1999	75.00	$210.00
Mr. Roger D. Lapham P. O. Box 721 Pebble Beach, CA 93953-0721	Self-employed Investor	03/08/1999	250.00	$250.00
Miss Eva E. Larsen c/o Apartment 315 1323 Queens Road Charlotte, NC 28207-2165	Retired	03/29/1999	200.00	$500.00
Mrs. Michl C. Larsen P. O. Box 190179 Dallas, TX 75219-0179	Unisy Hunt, Inc. C. P. A.	03/22/1999	250.00	$250.00

Page Total For Itemized Contributions.....: 3,000.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Daniel L. Larson 50 Wildflower Way North Oaks, MN 55127-6243	D. L. Systems President	03/08/1999	220.00	$220.00
Mrs. Elizabeth B. Larson 14412 Brookmead Drive Germantown, MD 20874-3131	Retired	03/31/1999	100.00	$350.00
Mr. Richard J. Larson P.O. Box 2020 Oroville, WA 98844-2020	Oroville Pharmacy Pharmacist	03/30/1999	125.00	$250.00
Ms. Helen A. Latham 427 South Ele Street Wheaton, IL 60187-4545	Retired	03/12/1999 03/12/1999	150.00 25.00	$275.00
Mr. Willard M. Latimer P. O. Box 917 Chehalis, WA 98532-0917	Self Employed Loggingnstruction	03/31/1999	110.00	$220.00
Mr. Shum Lau 1637 W. 4th Street Brooklyn, NY 11223-1541	Ming's Chef	03/01/1999 03/08/1999 03/12/1999 03/29/1999 03/29/1999	10.00 68.00 10.00 100.00 100.00	$580.00
Mr. William M. Laub 1000 Rancho Circle Las Vegas, NV 89107-4623	Retired	03/25/1999	250.00	$500.00
Mr. Louis F. Laun 25 Spring Lane Chappaqua, NY 10514-2607	Retired	03/30/1999	1,000.00	$1,000.00
Mr. Jerry Lausmann 200 Medford Heights Medford, OR 97504-7548	Self-employed Timber & Land Management	03/17/1999 03/24/1999	500.00 500.00	$1,200.00
Mr. Kevin Lavey c/o Apartment 3208 3231 Allen Parkway Houston, TX 77019-1822	John L. Wortham & Son, L. Commercial Ins. Broker	03/03/1999	250.00	$250.00

Page Total For Itemized Contributions.....: 3,518.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert P. Lavoie 920 Shortcreek Circle Centerville, OH 45458-2113	Self-employed Consultant	03/31/1999	75.00	$225.00
Mr. Francis C. Lawrance P. O. Box 648 Southport, CT 06490-0648	Retired	03/18/1999 03/22/1999	100.00 100.00	$300.00
Mr. Charles L. Lawrence 1212 Park Avenue Hot Springs, AR 71901-2813	Retired	03/29/1999	25.00	$305.00
Mr. Charles H. Lawrence 3776 Brownsville Highway Jackson, TN 38301-5654	Self-employed	03/01/1999	275.00	$275.00
Mr. William B. Lawton 3206 Choupique Road Sulphur, LA 70663-8421	Information Requested 03/22/1999	03/09/1999 03/22/1999	100.00 100.00	$300.00
Mr. Bill R. Lawver c/o Suite 250 1624 Santa Clara Drive Roseville, CA 95661-3554	Self-employed Financial Consultant	03/30/1999	100.00	$310.00
Mr. Walter O. Le Croy 700 Chestnut Ridge Road Spring Valley, NY 10977-6437	Le Croy Corp President	03/08/1999	500.00	$500.00
Mr. William A. Le Mire 645 Parkwood Circle Vaadnais Heights, MN 55127-7024	Robins Kaplan Et. Al. Attorney	03/31/1999	500.00	$500.00
Mr. Benton R. Leach 17 C Heritage Crest Drive Southbury, CT 06488-1370	Retired	03/15/1999	50.00	$275.00
Mr. Harold W. Leas 1603 Whitfield Boulevard West Lawn, PA 19609-1044	Retired	03/02/1999 03/29/1999	50.00 60.00	$220.00

Page Total For Itemized Contributions.....: 2,035.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Donna B. Lee 18 Nilsen Avenue Mahwah, NJ 07430-1519	Homemaker	03/17/1999	200.00	$300.00
Mr. E. Brooke Lee 8806 Connecticut Avenue Chevy Chase, MD 20815-6737	Self-employed	03/15/1999 03/25/1999	20.00 200.00	$240.00
Mr. John E. Leek 2779 Green Bank Road Egg Harbor City, NJ 08215-4635	Ocean Yachts Chairman	03/01/1999	1,000.00	$1,000.00
Mr. Harold Leever 366 Guild Hollow Road Bethlehem, CT 06751	Mac Dermid, Inc. Chairman Of The Board	03/11/1999	500.00	$500.00
Mrs. Dorothy Lehman c/o Apartment 1703 545 S. Atlantic Boulevard Fort Lauderdale, FL 33316-1631	Retired	03/24/1999	300.00	$300.00
Mrs. Elsie E. Lehmberg 1904 Crestview Drive Carroll, IA 51401-3560	Homemaker	03/01/1999 03/17/1999	375.00 25.00	$400.00
Mr. Norman H. Lehrer 21756 Noonan Court Cupertino, CA 95014-5912	Lehrer Management Co. Investment Counselor	03/29/1999	500.00	$500.00
Mr. Richard F. Leicht 1701 Sunnyside Avenue Sheboygan, WI 53081-7730	Eclipse Manufacturing Co. Executive	03/31/1999	1.00	$201.00
Mrs. Christine G. Leness 31 East 79th Street New York, NY 10021-0101	Homemaker	03/29/1999	1,000.00	$1,000.00
Ms. Josephine B. Lenfestey c/o Apartment 571 401 E. Linton Boulevard Delray Beach, FL 33483-5087	Retired	03/17/1999	5,000.00	$5,000.00

Page Total For Itemized Contributions.....: 9,121.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Clark M. Leonard 736 Via Lido Nord Newport Beach, CA 92663-5523	Retired	03/10/1999	500.00	$700.00
Mr. Thomas B. Leonard 505 Muirfield Drive Lake Worth, FL 33462-1207	Retired	03/22/1999	200.00	$400.00
Mr. Steve D. Leupke 12105 Hilloway Road W. Minnetonka, MN 55305-2434	Northern Capital Insurance Insurance Agent	03/24/1999	50.00	$350.00
Colonel Irving N. Levy c/o Apartment F-1 1224 Village Creek Lane Mount Pleasant, SC 29464-3186	Retired	03/01/1999	125.00	$250.00
Mr. Lewis B. Levy 150 East 77th Street New York, NY 10021-1922	Peat Marwick C. P. A.	03/05/1999 03/09/1999 03/19/1999	100.00 25.00 100.00	$425.00
Mr. Charles H. Lewis P. O. Box 70 Gloster, MS 39638-0070	Lewis Timber Company Inc. Timber Buyer	03/22/1999	250.00	$250.00
Mr. William H. Lewis 2911 Arendell Street Morehead City, NC 28557-3323	Retired	03/08/1999 03/22/1999	100.00 100.00	$500.00
Mr. Yun K. Liang 2324 143rd Street Flushing, NY 11357-3431	Physician	03/30/1999	400.00	$400.00
Mr. H. Wm. Lichtenberger 55 Twin Ridge Road Ridgefield, CT 06877-5823	Praxair, Inc. Chairman & C. E. O.	03/17/1999	15,000.00	$15,000.00
Mr. Arnold Liesch 5809 Kings Canyon Drive Bakersfield, CA 93306-9620	Information Requested 03/24/1999	03/24/1999	300.00	$300.00

Page Total For Itemized Contributions.....: 17,250.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Bonnie W. Ligon Dickens 2884 Casey Road Metamoa, MI 48455	Homemaker	03/31/1999	150.00	$250.00
Mr. Roy C. Liljebeck 359 W. Lk. Sammamish Pky. N. E Bellevue, WA 98008-4223	Airborne Freight Corp. Executive	03/19/1999	500.00	$500.00
Dr. John G. Lim 5021 Hawkins Road Richfield, OH 44286-9540	Retired	03/29/1999	300.00	$500.00
Mr. David Limbach 22705 N. Las Lomas Lane Sun City West, AZ 85375-2023	Retired	03/08/1999	30.00	$320.00
Mr. Peter Lindgren c/o #1102 4301 Golf Shore Boulevard Naples, FL 34103-3480	Retired	03/01/1999 03/02/1999	100.00 150.00	$250.00
Mrs. Christine M. Lindsay 38 Maria Drive Albany, NY 12211-2401	Homemaker	03/25/1999	1,000.00	$1,000.00
Mr. William C. Lindsley 1 Westerly Lane Saint Louis, MO 63124-1747	Retired	03/01/1999 03/23/1999	50.00 50.00	$300.00
Mrs. Clara T. Link 84 S. Grand Avenue Pasadena, CA 91105-1655	Gamble Jones Morphy & Bent	03/03/1999 03/26/1999	300.00 300.00	$1,200.00
Mr. Rolliston W. Linscott 3710 Gulf Of Mexico Drive Longboat Key, FL 34228-2742	Retired	03/02/1999 03/19/1999 03/29/1999	100.00 100.00 500.00	$750.00
Mr. Jeffrey A. Lipkin 650 Georgia Avenue Palo Alto, CA 94306-3810	Recovery Equity Partners Businessman	03/22/1999	210.00	$210.00

Page Total For Itemized Contributions.....: 3,840.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Eugene H. Litchfield 432 S. Madison Street Macomb, IL 61455-3060	Retired	03/30/1999	80.00	$230.00
Mrs. Carlene S. Little 12519 Pine Rock Lane Houston, TX 77024-4125	Homemaker	03/29/1999 03/31/1999	100.00 1,000.00	$1,570.00
Mr. Joseph Little 6991 East Via El Estribo Anaheim, CA 92807-5120	Information Requested 03/22/1999	03/22/1999	115.00	$230.00
Mr. Kenneth E. Little 4200 Harpers Ferry Road Birmingham, AL 35213-2206	Retired	03/29/1999	400.00	$400.00
Mrs. Frederic H. Litwin 1904 Bradbury Circle Las Vegas, NV 89128-7384	Self-employed Homemaker	03/15/1999	100.00	$251.00
Mr. Francis C. Liu 123 W. Loop Drive Camarillo, CA 93010-2036	Retired	03/22/1999	200.00	$250.00
Mr. Tiberio P. Lizza Drawer C Belvedere, CA 94920-0793	Retired	03/04/1999	500.00	$500.00
Mr. M. William Lockard 3041 Rolling Stone Road Oklahoma City, OK 73120-1864	Retired	03/26/1999	75.00	$275.00
Mr. Charles S. Locke 331 Mayflower Road Lake Forest, IL 60045-2323	Retired	03/30/1999	450.00	$750.00
Mr. William Beach Locke c/o Apartment 253 111 West 17th Street Sioux Falls, SD 57104-4939	Retired	03/12/1999 03/19/1999	250.00 100.00	$350.00

Page Total For Itemized Contributions..... 3,370.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Richard F. Lockey 3909 North Hampton Way Tampa, FL 33624-4443	Self-employed Physician	03/16/1999	500.00	$500.00
Mr. Donald W. Lockhart c/o Hillcrest Drive P. O. Box 78 Towanda, PA 18848-0078	Retired	03/17/1999	25.00	$225.00
Lt. Col. Norma M. Loeser 2707 Thyme Drive Edgewater, MD 21037-1120	Retired	03/24/1999	50.00	$275.00
Mr. & Mrs. Frank Loew 139 Oak Knoll Circle Millersville, PA 17551-2205	Retired	03/19/1999	100.00	$250.00
Mrs. Sharon L. Loftis 8180 Glenfinnan Circle Fort Myers, FL 33912-4012	Information Requested 03/31/1999	03/31/1999	375.00	$375.00
Mr. Frank J. Lombardi P. O. Box 801 Anderson, SC 29622-0801	Self-employed Wholesale Distribution	03/26/1999	100.00	$245.00
Mr. Nimrod W. E. Long 4028 Old Leeds Circle Birmingham, AL 35213-3204	Retired	03/23/1999	500.00	$500.00
Mr. Robert H. Long 1757 Coral Way Fort Myers, FL 33917-2531	Retired	03/01/1999	200.00	$410.00
Dr. & Mrs. Donald B. Longest c/o R. R. 2 Box 1163 6773 King William Road Aylett, VA 23009-3528	Self Employed Physician	03/10/1999	50.00	$230.00
Mr. Howard K. Loomis 502 Welton Street Pratt, KS 67124-1357	Self-employed Banker	03/19/1999	350.00	$400.00

Page Total For Itemized Contributions.....: 2,250.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Edward Losely 3410 Shepard Road Perry, OH 44081-9693	Herman Losely & Son Nursery President	03/22/1999	250.00	$250.00
Mrs. Ruth G. Louchheim 1235 E. Lake Drive Fort Lauderdale, FL 33316-2402	Homemaker	03/17/1999 03/29/1999 03/29/1999	50.00 50.00 40.00	$240.00
Mr. William Loucks 1530 3rd Street Manhattan Beach, CA 90266-6302	Information Requested 03/30/1999	03/08/1999 03/30/1999	25.00 100.00	$325.00
Mr. Bill Loughlin 2262 Clover Street Rochester, NY 14618-4124	Xerox Marketing	03/29/1999	150.00	$250.00
Mr. Isaias Loukos 8419 Rocky Springs Road Frederick, MD 21702-2385	Self-employed Engineer	03/08/1999 03/16/1999	55.00 250.00	$360.00
Mr. James R. Loutit P. O. Box 1322 Wilmington, NC 28402-1322	Oleander Insurance Agency Insurance Agent	03/12/1999	300.00	$300.00
Mr. Stuart N. Love 2496 Old Lexington Road Asheboro, NC 27203-2578	Retired	03/22/1999	500.00	$500.00
Ms. Cecil Low c/o Suite 198 2001 E. Lohman Avenue Las Cruces, NM 88001-3167	Retired	03/09/1999 03/22/1999 03/30/1999 03/30/1999	50.00 15.00 11.00 50.00	$241.00
Mr. R. R. Lowdon c/o Suite 304 550 Bailey Avenue Fort Worth, TX 76107-2155	Retired	03/31/1999	100.00	$500.00
Mr. William H. Lowery c/o Apartment S 4 2777 Gulf Shore Boulevard N. Naples, FL 34103-4386	Retired	03/26/1999	100.00	$300.00

Page Total For Itemized Contributions..... 2,096.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. William J. Lowry 320 Colony Lane Hendersonville, NC 28739-8612	Retired	03/05/1999 03/10/1999	200.00 150.00	$350.00
Mr. Stanley Lowther P. O. Box 1120 Philomath, OR 97370-1120	Retired	03/17/1999	250.00	$250.00
Mr. Kenneth E. Lucas P. O. Box 951 Belle Chasse, LA 70037-0951	Petrotech, Inc. Turbomachinery Controls	03/26/1999	75.00	$355.00
Mr. Max Lucas 2014 Gemini Drive Bastrop, LA 71220-3467	Retired	03/15/1999	150.00	$350.00
Mrs. Irene R. Luckenbach 211 E. Morse Street Fredericksburg, TX 78624-3945	Knopp Nursing Home Medical Receptionist	03/23/1999	50.00	$300.00
Dr. & Mrs. William E. Ludwick 18945 12th Avenue N. Plymouth, MN 55447-2513	Retired	03/24/1999	1,000.00	$1,000.00
Mr. Glen L. Ludwig 109 E. 3rd Street San Bernardino, CA 92410-4801	Ludwig Engineering Civil Engineering	03/11/1999 03/22/1999	110.00 105.00	$215.00
Mr. & Mrs. James H. Lundy P. O. Box 2195 Claypool, AZ 85532-2195	Retired	03/09/1999 03/18/1999	100.00 25.00	$325.00
Mrs. Matilda M. Luther 6 Gunpowder Road Mechanicsburg, PA 17055-7338	Retired	03/09/1999	250.00	$350.00
Mr. & Mrs. Charles A. Lyall 15529 Highway 76 Pauma Valley, CA 92061-9547	Retired	03/22/1999	100.00	$300.00

Page Total For Itemized Contributions.....: 2,565.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Iver Lyche c/o Suite 2200 555 California Street San Francisco, CA 94104-1502	Morgan Stanley Money Manager	03/31/1999	500.00	$500.00
Mr. James B. Lynch 716 W. Main Road Little Compton, RI 02837-1125	Brown University Coach	03/22/1999	50.00	$275.00
Mr. James T. Lynn 6901 Radnor Road Bethesda, MD 20817-6328	None	03/11/1999	500.00	$500.00
Mr. Donald B. Maag 721 W. Country Hills Drive La Habra, CA 90631-7632	Retired	03/17/1999	100.00	$850.00
Mrs. Lydia F. Maas 45667 Oswego Lane Indian Wells, CA 92210-8916	Retired	03/03/1999	500.00	$550.00
Mr. Robert W. Mac Arthur 3405 Rynex Corners Road Pattersonville, NY 12137	Mac Arthur Farms Chairman Of The Board	03/17/1999	250.00	$250.00
Mr. Michael L. Mac Cormac 112 Overlink Court Lynchburg, VA 24503-3200	Physician	03/19/1999	250.00	$250.00
Mr. Dean D. Mac Donald c/o Apartment 210 13111 Cross Creek Blvd. Fort Myers, FL 33912-3886	Retired	03/08/1999	55.00	$215.00
Mr. & Mrs. J. Allan Mac Leod 105 East Avenue Westfield, NY 14787-9713	Retired	03/26/1999	200.00	$500.00
Mr. Barry Mac Taggart 180 N. Shore Point Vero Beach, FL 32963-3726	Retired	03/19/1999 03/29/1999	50.00 25.00	$426.00

Page Total For Itemized Contributions.....: 2,480.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. J. Allan Mactier c/o 3811 N. Post Road P. O. Box 12248 Omaha, NE 68112	Self-employed Private Investor	03/23/1999	1,000.00	$1,000.00
Mr. & Mrs. Lewis N. Madeira 18 Riverview Road Hobe Sound, FL 33455-2324	Retired	03/29/1999	1,000.00	$1,000.00
Mr. George E. Maffey c/o 8 Washington Street P. O. Box 405 Westport, NY 12993-0405	Retired	03/22/1999	100.00	$275.00
Mr. Frank J. Magee 2731 Woodland Road Evanston, IL 60201-2033	Retired	03/09/1999	75.00	$225.00
Dr. Michael Maggart c/o Baptist Medical Tower Suite 800 101 Bount Avenue Knoxville, TN 37920	East Tenn. Cardiovsclr. Physician	03/23/1999	550.00	$1,100.00
Dr. Michael J. Maggitti c/o Suite 200 250 W. Lancaster Avenue Paoli, PA 19301-1751	Maggitti Orthopedic Assoc. Orthopedic Surgeon	03/24/1999	100.00	$600.00
Ms. Carolyn Mahaffay 5434 E. Lincoln Road Paradise Valley, AZ 85253	Information Requested 03/22/1999	03/22/1999	125.00	$225.00
Miss Frances M. Mahoney c/o Apartment 1111 15 E. Kirby Street Detroit, MI 48202-4033	Retired	03/01/1999	275.00	$275.00
Mr. Jack C. Maier 9235 Shawnee Run Road Cincinnati, OH 45243-1206	Frischs Restaurants, Inc. Executive	03/29/1999	100.00	$220.00

Page Total For Itemized Contributions.....: 3,325.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Grace Maltzman 2745 Billy Casper Drive Las Vegas, NV 89134-7814	Retired	03/01/1999 03/01/1999 03/17/1999 03/30/1999 03/30/1999	50.00 100.00 20.00 25.00 25.00	$345.00
Mr. George F. Mancini 143 Meadow View Road New Haven, CT 06512-4454	Tomtec, Inc. Software Engineer	03/22/1999	75.00	$275.00
Mr. Michael A. Mancusi 10600 Hannah Farm Road Oakton, VA 22124-1525	Self-employed Consultant	03/19/1999	250.00	$250.00
Mr. Robley L. Mangold P. O. Box 2686 Gearhart, OR 97138-2686	Retired	03/25/1999	300.00	$375.00
Mr. Richard E. Manners c/o Apartment 10 190 Gibson Boulevard Clark, NJ 07066-1452	Retired	03/15/1999 03/22/1999	60.00 60.00	$270.00
Ms. Charlotte A. Mannes 9108 Shoreview Road Dallas, TX 75238-3343	Retired	03/19/1999	200.00	$400.00
Mr. Byrne C. Manson 9141 East Speedway Boulevard Tucson, AZ 58170-1818	Retired	03/30/1999	450.00	$1,350.00
Mr. Martin A. Marasco 335 Coleman Drive Monroeville, PA 15146-4843	Comptroller Of The Currency Bank Examiner	03/29/1999	150.00	$300.00
Mr. David Mardigian 4033 Abby Court Bloomfield, MI 48302-1701	Information Requested 03/30/1999	03/30/1999	1,000.00	$1,000.00

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

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. William A. Marquard 2199 Maysville Road Carlisle, KY 40311-9716	Retired	03/15/1999	50.00	$1,050.00
Mr. Thomas J. Marquardt 146 Calderwood Lane Mount Laurel, NJ 08054-3306	Continental Air Lines Airline Pilot	03/04/1999 03/24/1999	100.00 200.00	$300.00
Dr. Richard H. Marquette 374 Miramonte Place Santa Rosa, CA 95409-6433	Retired	03/26/1999	100.00	$300.00
Mr. Jack H. Marriott 5715 Tipsico Lake Road Holly, MI 48442-9126	Self-employed Software Developer	03/02/1999	1,000.00	$1,000.00
Mr. Ionel Marsavela c/o P. O. Box 1548 1660 Mount View Avenue Loma Linda, CA 92354-1548	White Arrow Trucking Truck Driver	03/08/1999 03/11/1999 03/22/1999 03/23/1999	50.00 10.00 10.00 15.00	$395.00
Mr. Richard Marsh 175 Irvine Lane Grosse Pointe, MI 48236-2951	Marsh Industries, Inc. Executive	03/16/1999	250.00	$250.00
Mr. Ronald K. Marsh 1982 Ohio Street Lisle, IL 60532-2145	Audience Identification President	03/22/1999	110.00	$365.00
Dr. Henry B. Marshall 5330 Genesee Parkway Bokeelia, FL 33922-3019	Retired	03/22/1999	200.00	$400.00
Dr. Hubert A. Marshall 1809 Rugby Place Charlottesville, VA 22903	Self-employed Physician	03/31/1999	200.00	$425.00
Mr. Larry Marshall 2503 O Street Eureka, CA 95501-4233	Retired	03/05/1999 03/16/1999	25.00 25.00	$205.00

Page Total For Itemized Contributions.....: 2,345.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Faith B. Marsland 8533 Deep Cove Road Easton, MD 21601-5057	Homemaker	03/30/1999	350.00	$350.00
Mr. Dan M. Martin c/o Apartment 17 A 1230 N. State Parkway Chicago, IL 60610-2260	Mac Arthur Foundation Program Director	03/25/1999	165.00	$385.00
Mr. Dennis Martin c/o P. O. Box 291 214 Osage Road Minooka, IL 60447-8708	Martin Cement Company C. E. O.	03/30/1999	1,000.00	$1,750.00
Mr. Frederick R. Martin 978 Eleuthera E. Venice, FL 34292-1911	Retired	03/22/1999 03/31/1999	100.00 100.00	$350.00
Mr. Gilbert A. Martin P. O. Box 566 Groves, TX 77819-0566	American Welding Supply, Self Employed	03/09/1999	270.00	$270.00
Mr. H. S. Martin c/o Apartment 1 A 2414 New York Avenue Union City, NJ 07087-4556	Self-employed Accountant	03/30/1999	110.00	$220.00
Mr. Richard D. Marting c/o Apartment 319 1610 28th Street Portsmouth, OH 45662-2641	Retired	03/15/1999 03/17/1999 03/25/1999 03/29/1999	400.00 100.00 100.00 100.00	$1,450.00
Dr. & Mrs. Robert S. Martino c/o Dune Acres 22 Oak Drive Chesterton, IN 46304-1016	Orthopedic Surgery Inc. Orthopedic Surgeon	03/31/1999	50.00	$575.00
Ms. Mary J. Marton c/o Apartment 1421 203 Yoakum Parkway Alexandria, VA 22304-3767	Retired	03/17/1999 03/30/1999	200.00 50.00	$250.00

Page Total For Itemized Contributions.....: 3,095.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Alexa E. Marvin 5377 Shadow Lawn Drive Sarasota, FL 34242-1830	Homemaker	03/08/1999	1,000.00	$1,000.00
Mr. Raymond L. Marx 1237 E. Camino Diestro Tucson, AZ 85737-7922	Information Requested 03/22/1999	03/22/1999	100.00	$260.00
Mr. & Mrs. Lawrence Masek 9288 Russellhurst Drive Kirtland, OH 44094-9218	Retired	03/12/1999	100.00	$270.00
Dr. & Mrs. Ben Massey 1140 Rosalind Road Pasadena, CA 91108-1128	Self-employed Physician	03/23/1999	300.00	$300.00
Dr. Lowell E. Massie P. O. Box 128 Toledo, IL 62468-0128	Retired	03/09/1999	100.00	$300.00
Mr. Andre J Masson 4716 S Florence Ave Tulsa, OK 74105-5331	Self-employed Retired	03/19/1999	250.00	$250.00
Mrs. Robert R. Mathews P. O. Box 585 Hobe Sound, FL 33475-0585	Retired	03/29/1999	200.00	$400.00
Mr. John J. Matricciani 30 Summer Fields Court Lutherville, MD 21093-4741	The Matricciani Company Utility Contractor	03/17/1999	125.00	$250.00
Ms. Shirley Matteson 1205 Trinity Drive Menlo Park, CA 94025-6677	Self-employed Real Estate Property Mgmt	03/04/1999	250.00	$250.00
Mr. Edward Matthews 1174 Brookhaven Green N. E. Atlanta, GA 30319-3039	Self-employed Restauranteur	03/11/1999	600.00	$600.00

Page Total For Itemized Contributions.....: 3,025.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Kendrick Mattox 201 Gordon Street La Grange, GA 30240-2615	Gas, Inc. Executive Associate	03/19/1999	250.00	$250.00
Mr. Arthur U. Mattson 6 Robin Circle Brevard, NC 28712-4208	Sun America Securities Securities Salesman	03/29/1999	500.00	$500.00
Mrs. Mildred M. Maull c/o Apartment 408 403 West Center Street Manchester, CT 06040-4799	Homemaker	03/04/1999 03/30/1999	50.00 100.00	$350.00
Mr. John B. Maxwell 3221 Parkway Drive Alexandria, LA 71301-4758	Retired	03/22/1999	250.00	$250.00
Mr. Thomas L. Maxwell 7831 Gapstow Bridge Cincinnati, OH 45231-6060	Retired	03/22/1999	110.00	$210.00
Mr. Edwin A. May 132 Helen Court Franklin Lakes, NJ 07417-2016	Retired	03/29/1999	100.00	$210.00
Mr. George E. Mayo 19 West 59th Street Kansas City, MO 64113-1245	Self-employed Retired	03/09/1999	250.00	$250.00
Mr. Ned Henderson Mayo 500 Navy Cove Boulevard Gulf Breeze, FL 32561-4026	Pensacola Jr. College College Professor	03/11/1999 03/30/1999	110.00 110.00	$220.00
Mr. Robert L. Mays 18 Woodclyffe Road Hurricane, WV 25526-9310	Corporate Offices Business Manager	03/24/1999	300.00	$300.00
Dr. & Mrs. John N. Mc Allister 825 East Marshall Boulevard San Bernardino, CA 92404-2432	Information Requested 03/16/1999	03/16/1999	110.00	$220.00

Page Total For Itemized Contributions.....: 2,240.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Clarence A. Mc Arthur P. O. Box 310 Montreat, NC 28757-0310	Retired	03/12/1999	375.00	$375.00
Mr. Sean M. Mc Avoy 16800 Aldersyde Drive Cleveland, OH 44120-2518	Jones, Day, Reavis & Pogue Attorney	03/08/1999	1,000.00	$1,000.00
Mr. Ralph Mc Bane c/o P. O. Box 340 1110 Kennedy Avenue Bergholz, OH 43908-0340	Retired	03/03/1999 03/09/1999	200.00 50.00	$310.00
Ms. Mary Ann Mc Candless P. O. Box 30885 Sea Island, GA 31561	Retired	03/17/1999	300.00	$500.00
Mr. Brian Mc Carthy 233 N. Swall Drive Beverly Hills, CA 90211-1712	Self Employed Writer	03/03/1999	250.00	$450.00
Dr. H. D. Mc Carty 1932 N. Wheeler Avenue Fayetteville, AR 72703-2636	University Baptist Church Minister	03/16/1999	200.00	$500.00
Mr. & Mrs. Wilbur A. Mc Clain R. R. 1 Box 203 Mounds, IL 62964-9708	Self-employed	03/02/1999 03/29/1999 03/29/1999	50.00 100.00 100.00	$250.00
Mr. William P. Mc Cormick 401 S. W. 12th Avenue Portland, OR 97205-2303	Mc Cormick & Schmich Restauranteur	03/30/1999	1,000.00	$1,000.00
Mr. Lawrence K. Mc Creery 4333 N. Ocean Boulevard Delray Beach, FL 33483-7559	Retired	03/09/1999 03/31/1999	150.00 500.00	$1,050.00
Mr. Richard D. Mc Creight c/o Box E 32 O. J. F. Sarajevo A. P. O., AE 09780	M. P. R. I. Bees	03/05/1999	300.00	$300.00

Page Total For Itemized Contributions.....: 4,575.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Newell H. Mc Cuen 11581 Lost Tree Way North Palm Beach, FL 33408-2950	Retired	03/09/1999 03/19/1999 03/23/1999	55.00 20.00 40.00	$275.00
Mr. James L. Mc Culley 166 Elkins Lake Huntsville, TX 77340-7304	Retired	03/18/1999	150.00	$305.00
Mr. R. L. Mc Culley P. O. Box 1528 Chelan, WA 98816-1528	Self-employed	03/23/1999	100.00	$250.00
Dr. James Mc Cullough 3407 Jaffrey Drive New Albany, IN 47150-4232	Self-employed Surgeon	03/25/1999	300.00	$300.00
Mr. John M. Mc Cutchan 129 Ulen Boulevard Lebanon, IN 46052-1258	Self Employed Realtor	03/31/1999	300.00	$500.00
Mr. & Mrs. John S. Mc Dermott 1009 West 71st Terrace Kansas City, MO 64114-1203	Self Employed Association Consultant	03/05/1999 03/29/1999	150.00 100.00	$250.00
Mrs. Jo An L. Mc Donald 24172 Paseo Del Campo Laguna Niguel, CA 92677-2409	St. Edwards Catholic Church Director Of Christian	03/30/1999	250.00	$250.00
Mr. Stanley B. Mc Donald c/o Suite 2200 520 Pike Tower Seattle, WA 98101-4001	Self-employed	03/31/1999	150.00	$250.00
Mr. W. C. Mc Donald 1 Bordeaux Court Grand Junction, CO 81503-1240	Information Requested 03/05/1999	03/05/1999	250.00	$250.00
Mrs. Roberta Mc Elroy 2344 Perrysville Avenue Pittsburgh, PA 15214-3560	Retired	03/17/1999	100.00	$210.00

Page Total For Itemized Contributions.....: 1,965.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Grey W. Mc Fadyen 4827 5th Avenue Moline, IL 61265-1922	Retired	03/10/1999 03/12/1999	50.00 100.00	$250.00
Mr. Hobson C. Mc Gehee P. O. Box 22662 Jackson, MS 39225	Self-employed Oil & Gas Investments	03/18/1999	250.00	$250.00
Lt. Col. & Mrs. James Mc Ginley 1001 E. Mountain Street Glendale, CA 91207-1813	Hiepler & Hiepler Creative Director	03/12/1999	500.00	$600.00
Mr. Thomas F. Mc Ginley 2941 Woods Hollow Lane Allentown, PA 18103-9274	Retired	03/31/1999	101.00	$261.00
Mr. Robert E. Mc Ginnis 19700 Hopewell Road Mount Vernon, OH 43050-8514	Retired	03/23/1999 03/29/1999	120.00 120.00	$410.00
Mr. Kenneth B. Mc Golerick 7203 E. Sundown Court Frederick, MD 21702-2950	Retired	03/10/1999	300.00	$300.00
Mr. & Mrs. John S. Mc Gowan 2510 Malarkey Drive Warrenton, OR 97146-9754	Retired	03/22/1999	100.00	$250.00
Mr. Kenneth P. Mc Guire 29054 Navel Court Lake Elsinore, CA 92530-7206	Information Requested 03/22/1999	03/22/1999	250.00	$250.00
Mr. Harold A. Mc Innes 260 Winding Way Camp Hill, PA 17011-8463	Self-employed Consultant	03/29/1999	100.00	$250.00
Mr. & Mrs. Merlyn L. Mc Intyre P. O. Box 3900 Hemet, CA 92546-3900	Retired	03/26/1999	113.00	$339.00

Page Total For Itemized Contributions.....: 2,104.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John J. Mc Kee 25-69 44th Street Long Island City, NY 11103-2003	Retired	03/22/1999	85.00	$210.00
Ms. Alice W. Mc Keithan 2217 Camellia Drive Wilmington, NC 28403-2415	Lower Cape Fear Hospice Registered Nurse	03/10/1999 03/12/1999 03/22/1999	85.00 100.00 50.00	$320.00
Mr. Gerald Patrick Mc Kendry P. O. Box 11 Cumberland, VA 23040-0011	Dept. Juvenile Justice D C Teacher	03/26/1999	10.00	$285.00
Dr. J. Barry Mc Kernan c/o Suite 220 130 Vann Street Marietta, GA 30060-7250	Self-employed Surgeon	03/02/1999	1,500.00	$1,500.00
Mr. Eugene V. Mc Kim c/o University Park Branch P. O. Box 3197 Las Cruces, NM 88003-3197	Retired	03/09/1999	275.00	$275.00
Mrs. Katherine L. Mc Loon 100 Thorndale Drive San Rafael, CA 94903-4501	Retired	03/26/1999	25.00	$275.00
Mr. Michael Mc Loughlin 5805 Windy Acres Lane Berrien Springs, MI 49103-1524	K & M Machine - Fabric., Executive	03/25/1999	25.00	$275.00
Mr. Don H. Mc Lucas 390 N. Green Bay Road Lake Forest, IL 60045-2142	Retired	03/29/1999	100.00	$250.00
Mr. Earl E. Mc Mahon 26001 Cornell Road Arcadia, IN 46030-9437	Retired	03/08/1999 03/22/1999	250.00 250.00	$500.00
Mr. William A. Mc Mahon 210 Croesus Avenue San Antonio, TX 78213-4417	Retired	03/08/1999	150.00	$300.00

Page Total For Itemized Contributions.....: 2,905.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. H. A. Mc Micking 90 Almendral Avenue Atherton, CA 94027-4002	Retired	03/22/1999	100.00	$300.00
Mr. Robert J. Mc Millan 105 Marland Road South Colorado Springs, CO 80906-4350	Progressive Insurance	03/12/1999	375.00	$375.00
Mr. John Mc Naughton 954 Whelk Drive Sanibel, FL 33957-4814	Retired	03/22/1999	150.00	$300.00
Dr. Jasper L. Mc Phail 523 Fieldstream Boulevard Orlando, FL 32825-7206	Self-employed Physician	03/24/1999	248.00	$248.00
Mr. J. Clay Mc Pherson 920 W. Oakland Avenue Broken Arrow, OK 74012-1663	Retired	03/01/1999 03/01/1999 03/23/1999	25.00 50.00 25.00	$250.00
Mr. & Mrs. Cullen J. Mc Whorter 115 Kolb Road Houston, TX 77017-7302	Retired	03/03/1999	50.00	$450.00
Mr. & Mrs. A. E. Mc Williams P. O. Box 1381 Starke, FL 32091-1381	Self Employed Builder	03/03/1999	250.00	$250.00
Mr. Eugene G. Mc Williams 1914 E. Vine Street Union City, TN 38261-2719	Retired	03/03/1999	110.00	$505.00
Mr. Roland E. Meidinger P. O. Box 428 Jamestown, ND 58402-0428	Retired	03/19/1999	105.00	$210.00
Mr. J. G. Meinert 10133 Tiffany Drive River Ridge, LA 70123-1545	Retired	03/01/1999	125.00	$250.00

Page Total For Itemized Contributions.....: 1,613.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John Meisenbach 1878 North Main Street Orange, CA 92665-4117	Arden Engineering, Inc. President	03/31/1999	300.00	$300.00
Mr. Burche Melson 5784 Euclid Road Cincinnati, OH 45236-4115	Retired	03/29/1999	100.00	$300.00
Mr. Joseph L. Melton 339 S. May Avenue Yuma, AZ 85364-1557	Self-employed Building Contractor	03/25/1999	300.00	$300.00
Mr. William W. Mendenhall 1907 Yankovich Road Fairbanks, AK 99709-6540	Retired	03/17/1999	100.00	$365.00
Mr. Mark Meriam 6 Bordeaux Place Cleveland, OH 44138-1200	Retired	03/11/1999	55.00	$230.00
Dr. & Mrs. Thomas A. Merrick c/o Unit 14 2450 E Alameda Avenue Denver, CO 80209-3346	Colorado Trust Executive	03/11/1999	250.00	$250.00
Mr. Bruce Merrill 6226 E. Mockingbird Lane Paradise Valley, AZ 85253-2299	Self-employed Communications	03/09/1999 03/12/1999	275.00 275.00	$550.00
Mr. Robert Merrill 1026 N. Fairview Place East Wenatchee, WA 98802-4494	Self-employed Orthodontist	03/03/1999	275.00	$275.00
Mr. Herbert N. Messick 8989 Cortona Drive Whittier, CA 90603-1104	Self-employed Financial Consultant	03/29/1999	200.00	$300.00
Mrs. Ruth Mestjian 112 Golfview Drive Homosassa, FL 34446-4215	Retired	03/10/1999 03/31/1999	25.00 100.00	$240.00

Page Total For Itemized Contributions.....: 2,255.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John M. Metrock P. O. Box 36 Montevallo, AL 35115-0036	Retired	03/02/1999 03/04/1999	250.00 75.00	$325.00
Mrs. Charles A. Meyer c/o #156 1100 Pembridge Drive Lake Forest, IL 60045-1444	Retired	03/08/1999	250.00	$250.00
Mr. Wayne L. Meyer 10369 E. Sonoran Vista Trail Tucson, AZ 85749-7504	Smith Barney Financial Consultant	03/29/1999	100.00	$210.00
Mr. Earl L. Meyers 5225 7th Road S. Arlington, VA 22204-2503	Retired	03/09/1999	50.00	$230.00
Mr. Clifford L. Michel c/o P. O. Box 449 15 St. Bernard's Road Gladstone, NJ 07934	Cahill, Gordon, & Reindel Attorney	03/10/1999	15,000.00	$15,000.00
Mr. William R. Michelsen 2910 Banchory Road Winter Park, FL 32792-4502	Retired	03/08/1999	200.00	$300.00
Mr. John D. Mickelsen 6677 Costa Brava Road Las Vegas, NV 89102-6554	Desert Inn Hotel Laundry	03/19/1999	250.00	$300.00
Mr. Robert E. Mickey P. O. Box 157 Holden, MO 64040-0157	Farmers & Commercial Bank Banker	03/03/1999	100.00	$230.00
Mr. William Middendorf 565 W. Main Road Little Compton, RI 02837-1131	Middendorf & Co. Consultant	03/04/1999	250.00	$250.00
Mr. Stanley Mieth 20 Hollins Drive Santa Cruz, CA 95060-1805	Retired	03/01/1999	100.00	$225.00

Page Total For Itemized Contributions.....: 16,625.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Joseph A. Milan c/o Apartment 306 1480 Warren Road Lakewood, OH 44107-3935	Ohio Health Choice Special Claims Analists	03/31/1999	50.00	$215.00
Mr. T. R. Miles 1225 Longvalley Road Glenview, IL 60025-5118	Retired	03/15/1999	545.00	$545.00
Mrs. Vincent Miles 69 Pleasant Street Marblehead, MA 01945-3361	Retired	03/26/1999	130.00	$215.00
Mr. & Mrs. Gene Millard 3717 Rose Court Lafayette, CA 94549-3030	Information Requested 03/30/1999	03/30/1999	202.00	$202.00
Dr. A. J. Miller 219 Highland Place Monrovia, CA 91016-2015	Retired	03/29/1999	250.00	$500.00
Mr. Albert O. Miller P. O. Box D Ogden, IA 50212-0804	Retired	03/16/1999 03/17/1999 03/29/1999 03/31/1999 03/31/1999 03/31/1999	38.00 75.00 11.00 75.00 25.00 20.00	$369.00
Mr. Alfred E. Miller 4327 Ortega Forest Drive Jacksonville, FL 32210-5816	Retired	03/17/1999	500.00	$500.00
Mr. Bruce A. Miller 2806 Glenwood Springs Drive Glenwood, MD 21738-9700	Retired	03/19/1999	275.00	$550.00
Mr. H. W. Miller 2694 Newcastle Road Newcastle, CA 95658-9749	Retired	03/26/1999 03/30/1999	105.00 105.00	$210.00

Page Total For Itemized Contributions.....: 2,406.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Helen R. Miller 3311 Monroe Village Jamesburg, NJ 08831-1920	Homemaker	03/29/1999	100.00	$225.00
Mr. Henry C. Miller c/o Apartment B-302 1506 Circa Del Lago San Marcos, CA 92069-7207	Retired	03/05/1999	100.00	$250.00
Mr. Joe Miller 800 W. College Avenue Harrison, AR 72601-5702	Self Employed Retired	03/02/1999	100.00	$300.00
Mr. Marlen L. Miller 7034 Tradewind Court Maineville, OH 45039-9423	Retired	03/08/1999	110.00	$320.00
Mrs. Melvin Miller 613 Catalina Drive Hutchinson, KS 67502-8413	Sunflower Elec. Sys. Co., Owner	03/12/1999	300.00	$600.00
Mr. Ray C. Miller 2580 W. 28th Avenue Eugene, OR 97405-1456	Retired	03/08/1999	250.00	$500.00
Mr. Thomas O. Miller 7900 S. Kessler-frederi Tipp City, OH 45371-9689	Miller Bros. Owner Operator	03/01/1999	248.00	$248.00
Mrs. Julia B. Millham c/o Apartment L 203 Landing Drive Aiken, SC 29801-6804	Retired	03/16/1999 03/29/1999	25.00 50.00	$225.00
Mrs. Darlene Milligan 6434 Caminito Baltusral La Jolla, CA 92037-5844	Retired	03/30/1999	300.00	$300.00
Mr. Nathan Milliman P. O. Box 60553 Lafayette, LA 70596-0553	Self Employed Executive	03/09/1999	220.00	$220.00

Page Total For Itemized Contributions.....: 1,803.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Billy J. Millis 2502 Barkwood Drive Austin, TX 78748-6006	Retired	03/03/1999 03/16/1999 03/22/1999	50.00 50.00 100.00	$285.00
Mrs. Helen L. Mills c/o Apartment 9 101 N. 58th Avenue Yakima, WA 98908-3111	Retired	03/04/1999 03/31/1999	35.00 35.00	$205.00
Mr. John W. Mills 18040 Regan Avenue Port Charlotte, FL 33948-4971	Retired	03/03/1999 03/08/1999 03/10/1999 03/12/1999 03/18/1999 03/18/1999 03/18/1999 03/31/1999	16.00 30.00 15.00 15.00 15.00 20.00 15.00 30.00	$287.00
Mr. Homer F. Mincy 4063 Longhill Road Columbus, OH 43220-4847	Retired	03/08/1999	500.00	$500.00
Mr. Robert Minneman P. O. Box 14545 Dayton, OH 45413-0545	Minco Tool & Mold Inc. President	03/22/1999	250.00	$500.00
Mr. John G. Minot 68 Dean Avenue Franklin, MA 02038-1908	Retired	03/15/1999 03/18/1999	25.00 25.00	$210.00
Mr. Marvin G. Mitchell c/o #2 M 1150 Beach Road Vero Beach, FL 32963-3436	Retired	03/12/1999	30.00	$305.00
Mrs. Grace E. Mitcheltree R. R. 1 Box 155 Stillwater, PA 17878-9749	Homemaker	03/09/1999 03/19/1999	45.00 25.00	$255.00

Page Total For Itemized Contributions.....: 1,326.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Lanie W. Mobley c/o Ralston Towers 211 12th Street Columbus, GA 31901-2463	Retired	03/18/1999	250.00	$250.00
Mr. George Mokris 30 Country Club Road Key Largo, FL 33037-3706	Retired	03/01/1999	200.00	$400.00
Mr. James J. Monge 3131 East 1st Street Duluth, MN 55812-1916	Retired	03/31/1999	200.00	$350.00
Ms. Elisabeth G. Mongtomery 16 Hollow Brook Lane Canaan, CT 06018-2305	Retired	03/18/1999	750.00	$750.00
Mr. Mark Montana 113 Ash Lane Lake Jackson, TX 77566-5828	Information Requested 03/22/1999	03/22/1999	1,000.00	$1,050.00
Mr. L. W. Montanus 1110 Coventry Woods Drive Cincinnati, OH 45230-5142	Self-employed Investor	03/18/1999	150.00	$300.00
Mrs. Renee L. Montgomery c/o #1012 Tower I 3101 Boardwalk Atlantic City, NJ 08401-5100	Retired	03/10/1999	300.00	$1,725.00
Ms. Sarah Mook 2042 East 14th Street Brooklyn, NY 11229-3314	Retired	03/18/1999	200.00	$250.00
Mrs. Frances L. Moore 305 Dettor Street Batesville, MS 38606-9132	Retired	03/01/1999 03/19/1999	100.00 400.00	$1,850.00
Mr. & Mrs. John B. Moore 910 W. Pleasant Street Aurora, MO 65605-1457	Retired	03/03/1999 03/09/1999	150.00 150.00	$300.00

Page Total For Itemized Contributions.....: 3,850.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John W. Moore P. O. Box 786 Alvin, TX 77512-0786	Retired	03/17/1999 03/29/1999	50.00 300.00	$350.00
Dr. Tillman M. Moore c/o #104 909 Marine Drive Bellingham, WA 98225-8462	Pacific Coast Tissue Bank Medical Director	03/12/1999 03/22/1999	100.00 100.00	$325.00
Mr. & Mrs. Walter L. Moore 11279 Taylor Draper Lane Austin, TX 78759-3996	Retired	03/17/1999	200.00	$450.00
Mr. Douglas F. Mordoff c/o Apartment 1 A 1458 Stanley Dollar Drive Walnut Creek, CA 94595-2846	Retired	03/05/1999 03/10/1999 03/10/1999 03/24/1999	75.00 110.00 50.00 50.00	$360.00
Mr. Dale Morehouse P. O. Box 866 Angwin, CA 94508-0866	Retired	03/29/1999	300.00	$300.00
Ms. Dorothy A. Morel 13003 Piscataway Road Clinton, MD 20735-4501	Retired	03/17/1999 03/29/1999	200.00 150.00	$350.00
Mrs. Annette Morford 9276 Tamarack Drive Indianapolis, IN 46260-1287	Retired	03/29/1999	200.00	$400.00
Mrs. Alfred Morgan 141 Walnut Street Englewood, NJ 07631-3011	Homemaker	03/29/1999	130.00	$260.00
Mr. Ben F. Morgan 13401 Sabal Chase Palm Beach Gardens, FL 33418-7516	Retired	03/11/1999	50.00	$450.00
Mrs. Bettye Jim Morgan 906 Weightman Street Greenwood, MS 38930-2438	Retired	03/10/1999 03/22/1999	50.00 25.00	$275.00

Page Total For Itemized Contributions.....: 2,140.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. D. M. Morgan 2400 Magnolia Boulevard W. Seattle, WA 98199-3619	Information Requested 03/09/1999	03/09/1999	500.00	$500.00
Mr. Robert Morgan 1200 Country Club Road Gladwyne, PA 19035-1418	Aamco C. E. O.	03/31/1999	1,000.00	$1,000.00
Mrs. Ruby L. Morgan 542 N. 18th Street West Memphis, AR 72301-3302	Homemaker	03/19/1999 03/31/1999	150.00 200.00	$450.00
Mr. Walter E. Moroney 11 Halstead Avenue Port Chester, NY 10573-2747	Retired	03/05/1999	220.00	$220.00
Mr. Andrew K. Morris 128 River Road Essex, CT 06426-1306	Retired	03/05/1999	200.00	$450.00
Mr. James P. Morris 12 Patricia Court Ridgewood, NJ 07450-1207	Spear, Leeds & Kellogg Stock Trader	03/02/1999 03/26/1999	200.00 200.00	$400.00
Mr. Wilson D. Morris 905 Pujo Street Lake Charles, LA 70601-4449	Retired	03/23/1999	500.00	$550.00
Ms. Barbara A. Morrison 2380 Hyde Street San Francisco, CA 94109-1511	Retired	03/02/1999	100.00	$300.00
Mr. Clinton Morrison 2400 Cedar Point Drive Wayzata, MN 55391-2618	Retired	03/12/1999	5,000.00	$5,000.00
Mrs. Donald Morrison c/o Apartment 504 2444 Madison Road Cincinnati, OH 45208-1274	Homemaker	03/15/1999	250.00	$250.00

Page Total For Itemized Contributions.....: 8,520.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Hunter Morrison 6 E. Carriage Drive Chagrin Falls, OH 44022-2875	Retired	03/15/1999	30.00	$305.00
Mr. David W. Morrow c/o Suite 501 Olympic Tower 1 Manuel Rodreguiz Serra San Juan, PR 00907	Retired	03/05/1999	220.00	$220.00
Mr. Joseph D. Morse 765 N. W. Augusta Court Albany, OR 97321-1740	Morse Bros. Inc. Self-employed	03/11/1999	1,000.00	$1,000.00
Mr. & Mrs. Gordon Morseth 680 Landings Way Savannah, GA 31411-2886	Retired	03/10/1999 03/18/1999	100.00 120.00	$220.00
Mrs. Madeline P. Morten 2645 Belvoir Boulevard Sarasota, FL 34237-6339	Retired	03/03/1999	225.00	$225.00
Mr. George Mosher 4706 N. Wilshire Road Milwaukee, WI 53211-1262	National Business Furniture President/ Owner	03/09/1999	250.00	$250.00
Mr. Michael H. Moskow 400 Sheridan Road Winnetka, IL 60093-2628	Federal Reserve Bank Of Banker	03/08/1999	350.00	$450.00
Mr. Arthur Motch 530 Old U. S. 52 New Richmond, OH 45157-9712	Retired	03/15/1999	20.00	$320.00
Mr. Tom Mowery 5782 Willow Lane N. Saint Paul, MN 55126-5646	Retired	03/24/1999 03/29/1999	100.00 50.00	$250.00
Mr. Hugh A. Moxley P. O. Box 27666 Panama City, FL 32411-7666	Retired	03/04/1999 03/04/1999 03/23/1999	100.00 50.00 100.00	$300.00

Page Total For Itemized Contributions.....: 2,715.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. William P. Muir 1800 S. Ocean Boulevard Boca Raton, FL 33432-8052	Retired	03/01/1999	330.00	$330.00
Ms. Eva F. Mull 5101 Annadale Drive Bakersfield, CA 93306-3121	Retired	03/23/1999	150.00	$250.00
Mr. L. V. Mulnix 1910 Hidden Oak Court S. E. Grand Rapids, MI 49546-8236	Retired	03/12/1999 03/22/1999	165.00 165.00	$330.00
Mr. & Mrs. Roy L. Mundy 211 Snake Hill Road Trussville, AL 35173-1047	Retired	03/18/1999	300.00	$300.00
Mr. & Mrs. Robert P. Munger c/o Ste 300 333 N Wilmot Road Tucson, AZ 85711-2613	Retired	03/15/1999	30.00	$230.00
Mr. Steven Muraco 27 Jagger Terrace Melville, NY 11747-3299	M. V. S. Mailers, Inc. Self-employed	03/17/1999	100.00	$1,050.00
Dr. Martin A. Murcek 12 Bayard Avenue Greensburg, PA 15601-1612	Self-employed Physician	03/30/1999	250.00	$250.00
Mr. James T. Murff 131 Devon Way Memphis, TN 38111-7711	Murff & Co., Inc. Investor	03/01/1999	750.00	$750.00
Mr. Howard M. Murphree 1604 Northwood Drive N. W. Cullman, AL 35058-1618	Retired	03/09/1999 03/24/1999	33.00 145.00	$278.00
Mr. Alan C. Murphy 2406 Coventry Lane Glen Mills, PA 19342-9437	Self Employed C. P. A.	03/12/1999	200.00	$400.00

Page Total For Itemized Contributions.....: 2,618.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Bruce C. Murphy 11639 Coley River Circle Fountain Valley, CA 92708-4216	Danbru Wire & Cable Management	03/30/1999	250.00	$250.00
Mr. & Mrs. Michael L. Murphy 4010 Lochwood Bend Court Austin, TX 78733-5215	American Airlines Airline Pilot	03/15/1999 03/31/1999	50.00 50.00	$250.00
Mr. Robert H. Murphy c/o Apartmant A 525 275 Steele Road West Hartford, CT 06117-2716	Retired	03/18/1999	100.00	$750.00
Mr. Andrew G. Murray 2617 Stratford Road Richmond, VA 23225	Retired	03/29/1999	50.00	$300.00
Mr. L. T. Murray c/o Suite 1750 First Interstate Place Tacoma, WA 98402	Self-employed Executive	03/16/1999	500.00	$500.00
Mrs. Margaret E. Murray c/o Twin Oaks Room 125 P. O. Box 137 Campbelltown, PA 17010-0137	Retired	03/09/1999	80.00	$240.00
Mr. Michael Murray c/o #232 6018 E. Lovers Lane Dallas, TX 75206-4336	Self-employed Film/ Video Producer	03/22/1999	100.00	$210.00
Mr. William A. Murray 807 Crossfield Place Venice, FL 34293-4329	Retired	03/22/1999	100.00	$210.00
Mrs. Elizabeth F. Murrell 701 S. Laclede Station Road S. Saint Louis, MO 63119-4951	Retired	03/31/1999	90.00	$270.00

Page Total For Itemized Contributions.....: 1,370.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Paul R. Mutty 26120 Harbour Pointe Drive Harrison Township, MI 48045	Self-employed Automotive Engineering	03/22/1999	100.00	$280.00
Ms. Gale M. Muzik 6438 Trinidad Drive San Jose, CA 95120-2828	Luxottica Manufacturer's Rep.	03/17/1999 03/29/1999	150.00 200.00	$350.00
Mr. Malcolm R. Myers 12790 N. W. Cinnamon Way Palm City, FL 34990	Cloyes Gear & Products, Executive	03/17/1999	1,000.00	$2,000.00
Mr. Paul L. Myers P. O. Box 112 Ridgefield, CT 06877-0112	Texaco, Inc. General Manager	03/18/1999	110.00	$235.00
Mr. Roger Myers c/o Myers Ranch P. O. Box 126 Medora, ND 58645-0126	Self-employed Rancher	03/11/1999	50.00	$300.00
Mr. Thomas S. Mykrantz 4271 W. Old Lincoln Way Wooster, OH 44691-3239	Retierd	03/29/1999	100.00	$300.00
Mr. Ed Nachazel 2001 Lakewinds Drive Reston, VA 20191-4007	Inverstin Real Estate	03/22/1999	110.00	$220.00
Mrs. Betty O. Nafziger c/o Apartment 25 B 1410 Springfield Pike Cincinnati, OH 45215-2131	Retired	03/17/1999 03/31/1999	300.00 25.00	$425.00
Mr. Ralph G. Naidow 29814 Richland Street Livonia, MI 48150-3044	Retired	03/04/1999	250.00	$250.00
Mr. Sanford Nash 175 Township Road 1402 Polk, OH 44866-9739	Retired	03/15/1999 03/19/1999	50.00 125.00	$275.00

Page Total For Itemized Contributions.....: 2,570.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert W. Naylor c/o Suite 800 770 L Street Sacramento, CA 95814-3325	Nielson Merksamer Attorney	03/29/1999	250.00	$250.00
Mr. W. Walter Negley 2049 Claremont Street Houston, TX 77019-5803	Self Employed C. E. O.	03/31/1999	20.00	$270.00
Mr. Evan D. Nelson 214 Churchill Drive Burley, ID 83318-9802	Retired	03/03/1999	250.00	$250.00
Mr. John W. Nelson 2424 S. Freya Street Spokane, WA 99223-4037	Retired	03/17/1999 03/19/1999	50.00 50.00	$240.00
Mr. Louis Nelson 8220 Evangeline Lane Beaumont, TX 77706-5218	Information Requested 03/19/1999	03/19/1999	250.00	$250.00
Mrs. Lucille J. Nelson 409 Lyons Head Drive Knoxville, TN 37919-6476	Homemaker	03/17/1999	250.00	$250.00
Mrs. Neva E. Nelson 3558 Orangeport Road Gasport, NY 14067-9381	Retired	03/09/1999 03/17/1999 03/19/1999 03/23/1999	35.00 25.00 25.00 25.00	$220.00
Dr. James V. Nepola 355 Butternut Lane Iowa City, IA 52246-2785	University Of Iowa M. D.	03/16/1999	1,000.00	$1,100.00
Mr. J. B. Nethercutt 221 S. Rockingham Avenue Los Angeles, CA 90049-3635	Self-employed Executive	03/19/1999	1,000.00	$1,000.00
Ms. Cynthia S. Newman 3535 Half Moon Circle Falls Church, VA 22044-1311	Waters Travel Service Self-employed	03/24/1999	255.00	$255.00

Page Total For Itemized Contributions.....: 3,485.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Frederick S. Nicholas c/o Room 304 601 N. Ithan Avenue Bryn Mawr, PA 19010-1700	Retired	03/01/1999 03/22/1999	100.00 250.00	$470.00
Ms. Gillian M. Nicholls P. O. Box 337 Summerdale, PA 17093-0337	C S X Transportation Industrial Engineer	03/09/1999	250.00	$250.00
Mr. Herbert T. Nilson 212 Clinton Road Antrim, NH 03440-3508	Retired	03/19/1999 03/29/1999	100.00 100.00	$300.00
Mr. George Nitschke c/o H. C. 1 Box 505 7166 County Road 35 Jud, ND 58454-0505	Retired	03/01/1999 03/11/1999 03/26/1999 03/29/1999	37.00 25.00 25.00 30.00	$232.00
Mr. Joseph E. Nix P. O. Box 23891 Hilton Head, SC 29925-3891	Nix Construction Co., Inc. Builder - Engineer	03/10/1999	225.00	$375.00
Mr. Newton S. Noble 378 Cedar Ridge Lake Barrington, IL 60010-1747	Retired	03/29/1999	100.00	$220.00
Mr. Harold E. Nolin c/o Apartment C-312 10330 W. Thunderbird Boulevard Sun City, AZ 85351-3087	Retired	03/29/1999	105.00	$210.00
Ms. Maria G. Norbury 400 Gorham Road Ojai, CA 93023-9341	Self Employed Farmer	03/26/1999	150.00	$400.00
Ms. Sally T. North 2765 Claythorne Road Shaker Heights, OH 44122-1902	Homemaker	03/25/1999	145.00	$290.00

Page Total For Itemized Contributions.....: 1,642.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert E. Northrip 6439 Wenonga Road Mission Hill, MO 66208-1723	Self-employed Attorney	03/05/1999	1,000.00	$1,000.00
Mr. C. A. Norton c/o Apartment 3338 13373 Plaza Del Rio Boulevard Peoria, AZ 85381-4673	Retired	03/09/1999	500.00	$500.00
Mr. Carl R. Norton 2921 Rickert Drive Waco, TX 76710-2141	Retired	03/26/1999	550.00	$550.00
Mr. & Mrs. Ernest P. Norwood P. O. Box 579 Greenwood, SC 29648-0579	Self-employed	03/18/1999 03/29/1999	75.00 50.00	$425.00
Mr. Roy Nott P.o. Box 261 Hoquiam, WA 98550-0261	Self-employed Forest Products	03/25/1999	300.00	$300.00
Mrs. Phyllis L. Noyes P. O. Box 964 Oneida, NY 13421-0964	Homemaker	03/22/1999	300.00	$800.00
Mr. Robert J. Nunn 4315 Stringtown Road Evansville, IN 47711-2278	Retired	03/12/1999	110.00	$220.00
Ms. Lillian Nurme 1173 Banbury Circle Bloomfield, MI 48302-1905	Retired	03/16/1999	150.00	$275.00
Mrs. Margaret O' Brien 6076 60th Street Maspeth, NY 11378-3533	Retired	03/04/1999	250.00	$250.00
Ms. Sandra L. O' Brien 220 Arborway Street Houston, TX 77057-1320	Homemaker	03/05/1999	500.00	$500.00

Page Total For Itemized Contributions.....: 3,785.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Gloria Monty O' Byrne 29 Bellevue Avenue Rumson, NJ 07760-1104	Harabedian Hall & Company T. V. Producer	03/22/1999	300.00	$300.00
Mrs. Frances W. O' Hornett 2300 Riverside Drive Tulsa, OK 74114-2400	Retired	03/01/1999 03/10/1999 03/29/1999 03/31/1999	560.00 100.00 560.00 50.00	$1,270.00
Mrs. Maria S. O' Leary 12728 W. Castle Rock Drive Sun City West, AZ 85375-4651	Retired	03/05/1999 03/29/1999	100.00 100.00	$600.00
Mrs. Martha O' Neill 275 S. Osmond Street State College, PA 16801-4156	Retired	03/08/1999 03/22/1999	100.00 100.00	$300.00
Ms. Kay D. O' Rourke 17812 Willow Lake Drive Odessa, FL 33556-4724	Tradition Ranch, Inc. Raise Beef Cattle	03/03/1999	500.00	$500.00
Mr. Timothy Oakes P.o. Box 681 Danville, VA 24543-0681	Dimon, Inc. Business Executive	03/29/1999	250.00	$250.00
Mr. Walter S. Obermayer 2623 Northside Drive Lantana, FL 33462-3841	Retired	03/09/1999 03/31/1999 03/31/1999	300.00 100.00 300.00	$900.00
Dr. Harold Lee Offenhiser c/o Apartment 29 2516 H Street Sacramento, CA 95816-4162	Retired	03/16/1999	2,000.00	$2,000.00
Dr. Bruce R. Ohmart 199 Long Rapids Road Alpena, MI 49707-1351	Self-employed Orthopaedics	03/31/1999	15.00	$265.00
Mrs. Judith Olah 2552 Gloaming Way Beverly Hills, CA 90210	Retired	03/15/1999	50.00	$215.00

Page Total For Itemized Contributions.....: 5,485.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Mary S. Oldberg 901 Hawthorne Place Lake Forest, IL 60045-2217	Retired	03/05/1999	100.00	$300.00
Mrs. Lucy J. Oldfield c/o Apartment 1113 3100 Shore Drive Virginia Beach, VA 23451-1159	Homemaker	03/08/1999 03/29/1999	100.00 100.00	$300.00
Mr. Horace G. Oliver 352 Sylvan Avenue Leonia, NJ 07605-2027	Retired	03/03/1999 03/17/1999	100.00 100.00	$320.00
Mr. Milton J. Olsen P. O. Box 102 Whitewater, MT 59544	Self Employed Rancher	03/11/1999	115.00	$240.00
Admiral John B. Oren c/o # V. H. 221 6251 Old Dominion Drive Mc Lean, VA 22101-4818	Retired	03/18/1999	50.00	$250.00
Mr. William R. Orthwein 816 S. Hanley Road Saint Louis, MO 63105-2637	Retired	03/15/1999	500.00	$600.00
Mr. Mac Kenneth K. Ortiz c/o Apartment #11 170 Jefferson Street Brooklyn, NY 11206-6321	State Investigative Director	03/18/1999	1,000.00	$1,000.00
Ms. Jean F. Ozella P. O. Box 198 Milford, MA 01757-0198	Self-employed Carter	03/31/1999	100.00	$250.00
Mr. Daun A. Pace 6522 Alakoko Court Diamondhead, MS 39525-3487	Retired	03/19/1999	110.00	$210.00

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

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Maxine E. Page 7684 W. Candlecreek Road Tucson, AZ 85743-5162	Retired	03/15/1999	125.00	$250.00
Mr. Raymond S. Page 150 Mill Creek Terrace Gladwyne, PA 51903-1544	Retired	03/12/1999	50.00	$550.00
Mr. Walter H. Pahl 3321 Lake Crest Court Westlake Village, CA 91361-4825	Retired	03/25/1999	250.00	$250.00
Mr. L. Harlen Painter 555 Blueberry Hill Road N. E. Cleveland, TN 37312-5106	Self-employed Attorney	03/22/1999	125.00	$250.00
Mr. John A. Palmer 1915 Lauren Lake Drive League City, TX 77573-6611	Scaffold Management Consultant	03/17/1999	250.00	$250.00
Dr. Robert E. Palmer 636 River Park Drive Memphis, TN 38103-0804	Baptist Radiologic Physician	03/19/1999 03/19/1999	125.00 250.00	$375.00
Lt. Colonel Walter G. Palmer 1438 South 133rd E. Avenue Tulsa, OK 74108-4108	Student	03/31/1999	200.00	$225.00
Mr. A. J. Palumbo 408 Church Street Saint Marys, PA 15857-1014	New Shawmut Mining Co. Executive	03/17/1999	250.00	$250.00
Ms. Marilyn J. Paquin 52575 Highway 433 Slidell, LA 70461-1128	Phillips Colleges, Inc. C. P. A.	03/23/1999	25.00	$215.00
Mr. & Mrs. Jack G. Parisot 200 Willowbrook Road Asheville, NC 28805-1435	Information Requested 03/08/1999	03/01/1999 03/08/1999	510.00 501.00	$1,011.00

Page Total For Itemized Contributions.....: 2,661.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Laird U. Park 1432 Mount Pleasant Road Villanova, PA 19085-2111	Retired	03/11/1999 03/22/1999	100.00 250.00	$450.00
Mr. Charles D. Parker 4603 Shadywood Lane Colleyville, TX 76034-4718	Self-employed Engineer	03/16/1999	110.00	$210.00
Miss Patricia Parker 6212 La Posta Drive El Paso, TX 79912-1861	Rio Vista Rehab Hosp. C. E. O.	03/29/1999	150.00	$300.00
Mr. Richard H. Parker 2345 S. W. Scholls Ferry Road Portland, OR 97221-1308	Retired	03/22/1999	500.00	$875.00
Mr. James Q. Parnell 716 Cavalier Drive Virginia Beach, VA 23451-3838	Retired	03/26/1999	400.00	$800.00
Mr. Richard Parrillo 401 W. Dickens Avenue Chicago, IL 60614-4518	United Automobile Insurance Insurance Executive	03/05/1999	500.00	$500.00
Mr. & Mrs. Thomas A. Parrott 3312 R Street N. W. Washington, DC 20007-2309	Information Requested 03/10/1999	03/10/1999	50.00	$550.00
Dr. James T. Parsons c/o Suite 405 150 W. Parker Road Houston, TX 77076-2951	Information Requested 03/29/1999	03/29/1999	250.00	$250.00
Ms. Marianne C. Pashler 1335 Ruffner Road Schenectady, NY 12309-2505	Self-employed Violinist	03/15/1999	275.00	$525.00
Ms. Belena Patch Bel Air Place Potomac, MD 20854	Homemaker	03/26/1999	55.00	$210.00

Page Total For Itemized Contributions.....: 2,640.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Russell G. Patchin 1640 Ruth Street North Saint Paul, MN 55119-3064	Retired	03/04/1999 03/15/1999 03/16/1999 03/26/1999	100.00 245.00 200.00 245.00	$1,200.00
Mr. John Glynn Patrick 2006 Westlake Drive Gladewater, TX 75647-3204	Texas Die Casting Chairman & C. E. O.	03/24/1999	600.00	$600.00
Mr. U. E. Patrick P. O. Box 747 Jackson, MI 49204-0747	Self Employed Investor	03/01/1999	1,000.00	$1,000.00
Mr. Solon P. Patterson 1360 Barron Court N. W. Atlanta, GA 30327-1804	Montgomery & Caldwell Inc. Investment Counsel	03/22/1999	250.00	$250.00
Mr. Charles C. Patton 29 Linden Lane Springfield, IL 62707-8964	Retired	03/11/1999 03/16/1999	300.00 100.00	$700.00
Mr. Kenneth R. Paulan 8473 Walredon Avenue Burr Ridge, IL 60521-6351	Steel Transport Executive	03/08/1999	1,000.00	$1,000.00
Gen. John W. Pauly 7434 Old Maple Square Mc Lean, VA 22102-2817	Retired	03/22/1999	400.00	$400.00
Mr. A. E. Payne 19623 North Bellwood Drive Sun City West, AZ 85375-4126	Retired	03/09/1999	100.00	$210.00
Mr. Donald W. Payne 10561 11th Avenue N. W. Seattle, WA 98177-5205	Retired	03/17/1999 03/31/1999	100.00 110.00	$210.00
Mr. Ray B. Peacock P. O. Box 1408 Tucker, GA 30085-1408	S. B. S. Inc. Manager	03/10/1999	300.00	$300.00

Page Total For Itemized Contributions.....: 5,050.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. R. Vernon Pearson 2536 29th Avenue Court Moline, IL 61265-6932	Retired	03/15/1999	120.00	$240.00
Mr. Harold D. Pease R. R. 3 Box L 126 La Cygne, KS 66040-9801	Retired	03/10/1999 03/19/1999 03/19/1999	85.00 20.00 82.00	$272.00
Mrs. Edith F. Peavey c/o Space 142 8701 Mesa Road Santee, CA 92071-3600	Homemaker	03/29/1999	275.00	$275.00
Mr. J. Stevenson Peck 1500 Locust Avenue Baltimore, MD 21204-6523	Retired	03/29/1999	150.00	$500.00
Mrs. Leapby Peck P. O. Box 8132 South Lake Tahoe, CA 96158-1132	Retired	03/09/1999	100.00	$600.00
Ms. Eva Jean Peebles c/o Apartment 121 3756 W. Erie Avenue Lorain, OH 44053-1291	Information Requested 03/26/1999	03/26/1999	100.00	$265.00
Mr. William H. Peirson 1235 Lausanne Avenue Dallas, TX 75208-2731	Self-employed Attorney	03/12/1999	100.00	$300.00
Mr. Hubert C. Peltier 146 Warehams Point Williamsburg, VA 23185-8925	Retired	03/04/1999 03/05/1999 03/29/1999	100.00 100.00 100.00	$300.00
Mr. Monte Pelton 104 Concordia Drive Bella Vista, AR 72714-2422	Retired	03/26/1999 03/29/1999	250.00 100.00	$350.00
Mr. Walton F. Pennell 207 Corder Lane Burnet, TX 78611-1405	Retired	03/10/1999 03/29/1999	75.00 100.00	$420.00

Page Total For Itemized Contributions.....: 1,857.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. W. C. Brian Peoples 86 Delafield Island Road Darien, CT 06820-6017	Arthur Andersen L. L. P. C. P. A.	03/15/1999 03/30/1999	100.00 125.00	$225.00
Mr. & Mrs. Clayton C. Percival 6435 Caminito Listo San Diego, CA 92111-6857	Retired	03/22/1999	125.00	$250.00
Mr. & Mrs. John L. Perkins c/o Apartment 142-3 2929 S. E. Ocean Boulevard Stuart, FL 34996-2736	Retired	03/29/1999 03/29/1999	100.00 250.00	$800.00
Mr. M. C. Perkins 90 Parade Hill Lane New Canaan, CT 06840-4119	Saloman Bros., Inc. Salesman	03/29/1999	250.00	$350.00
Mr. Maxwell M. Perlberg 470 Castle Place Beverly Hills, CA 90210-1858	Retired	03/31/1999	150.00	$250.00
Mr. Gordon R. Perlick 12049 N. 80th Place Scottsdale, AZ 85260-5641	Retired	03/29/1999	75.00	$825.00
Ms. Rebecca C. Perrine 2470 Tarpon Road Naples, FL 34102	Mobile Home Park General Partner	03/15/1999	250.00	$250.00
Mr. Salvatore Perrino 1905 S. 11th Street Philadelphia, PA 19148-2334	Retired	03/17/1999	50.00	$250.00
Mr. & Mrs. Robert R. Perry 2335 Peck Road Croswell, MI 48422-9773	Information Requested 03/31/1999	03/05/1999 03/31/1999	200.00 200.00	$600.00
Mr. James W. Persons 3044 Tioga Parkway Baltimore, MD 21215-7923	Commissioner Robinson Civilian Trooper	03/22/1999 03/22/1999 03/22/1999	165.00 100.00 165.00	$925.00

Page Total For Itemized Contributions.....: 2,305.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Sara M. Peters c/o Apartment 178 3201 Prumas Street Reno, NV 89509-4767	Retired	03/09/1999 03/22/1999	150.00 100.00	$500.00
Ms. Pamela K. Petitpren c/o Apartment D 201 Broadway Marine City, MI 48039-1608	Self Employed Business Owner	03/10/1999	250.00	$700.00
Mr. Donald E. Pflueger 216 Garfield Road Enterprise, FL 32725-9516	Self Employed Consulting Engineer	03/02/1999	75.00	$300.00
Mr. & Mrs. Walter L. Pfluger 800 W. Avenue D San Angelo, TX 76903-6700	Retired	03/01/1999 03/29/1999	100.00 100.00	$275.00
Mr. William S. Phifer 6161 Crabtree Road Columbia, SC 29206-4307	Crainford Sprinkler Co. Salesman	03/29/1999	160.00	$320.00
Mr. Paul E. Phillips 6115 N. County Road 950 W. Hazleton, IN 47640-9620	Retired	03/25/1999	200.00	$300.00
Mr. Rick Phillips P. O. Box 187 Alpha, OH 45301-0187	Phillips Sand & Gravel Business Owner	03/31/1999	205.00	$205.00
Ms. Susan Phillips c/o Apartment 550 1200 N. Nash Street Arlington, VA 22209-3614	George Washington Univ. Dean & Prof.	03/05/1999	150.00	$235.00
Mr. Allen M. Phipps 33 Prado Secoya Atherton, CA 94027-4126	B. R. I. Consulting Executive	03/03/1999	350.00	$350.00

Page Total For Itemized Contributions.....: 1,840.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Michael R. Pickard 4829 Manitoba Court N. E. Albuquerque, NM 87111-2765	A. & P. Management, Inc. Realtor	03/22/1999	100.00	$300.00
Mr. Terry Pickard 2514 U. S. Highway 259 N. Kilgore, TX 75662-6412	Fastop Foods President	03/24/1999	125.00	$475.00
Mr. Stanley N. Pickens P. O. Box 1248 Jane Lew, WV 26378-0180	Dominion Appalachian Dev. C. E. O.	03/15/1999	250.00	$250.00
Mrs. Toshiko Pickhover 953 Cactus Circle Saint George, UT 84790-7801	Retired	03/31/1999	50.00	$350.00
Mr. Jack W. Pierce 3603 Rose Lane Annandale, VA 22003-1935	Retired	03/23/1999	250.00	$250.00
Mr. John P. Pierce 4833 Hoffman Road Mobile, AL 36619-1156	Retired	03/17/1999 03/18/1999 03/29/1999	50.00 55.00 25.00	$265.00
Mr. Martin Pierce P. O. Box 11410 Farmington, NM 87499-4140	Retired	03/22/1999	500.00	$600.00
Mr. Samuel R. Pierce 3001 Veasey Terrace N. W. Washington, DC 20008-5454	Self Employed Lawyer	03/03/1999	200.00	$420.00
Mr. Ervin Pietz c/o Unit 432 W 75 Grove Street Wellesley, MA 02181-7833	Retired	03/15/1999	500.00	$500.00
Mrs. Mary W. Piggott 504 Ruxton Drive Wilmington, DE 19809-2830	Retired	03/24/1999	50.00	$250.00

Page Total For Itemized Contributions.....: 2,155.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Herbert Piken 13251 Ventura Boulevard Studio City, CA 91604-1838	Self-employed Real Estate	03/19/1999	530.00	$530.00
Mr. Thomas G. Pillsworth 40 East Bayberry Road Glenmont, NY 12077-3027	Retired	03/08/1999	225.00	$225.00
Ms. Rachel Pinto 60 East 54th Street New York, NY 10022-4612	Retired	03/02/1999	250.00	$250.00
Ms. Doris G. Piper 15026 Victoria Court Shelby Township, MI 48315-4457	Retired	03/02/1999 03/15/1999 03/22/1999 03/30/1999	25.00 30.00 25.00 30.00	$250.00
Mr. George H. Pipgras H. C. 31 Box 5255 Wasilla, AK 99654-9704	Self-employed	03/05/1999 03/05/1999 03/09/1999	25.00 25.00 100.00	$225.00
Mr. Phillip G. Piserchia 700 Raleigh Avenue Norfolk, VA 23507-1635	Norfolk Southern Corp. Director Of Labor Relations	03/05/1999	100.00	$375.00
Ms. Phyllis B. Pitcairn 600 Woodward Drive Huntingdon Valley, PA 19006	Retired	03/17/1999	200.00	$400.00
Mr. Charles W. Pittman 1508 East Avenue Northeast Winter Haven, FL 33881-4343	Retired	03/02/1999 03/15/1999	400.00 200.00	$1,000.00
Mrs. Lorraine E. Pittman 3449 Waverly Dock Road E. Jacksonville, FL 32223-7344	Homemaker	03/22/1999	50.00	$250.00
Ms. Anna Pivec 8686 E. Cheryl Drive Scottsdale, AZ 85258-1415	Self-employed Physician	03/17/1999	300.00	$800.00

Page Total For Itemized Contributions.....: 2,515.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Elizabeth G. Plank 10921 Terrace Way Kelseyville, CA 95451-9751	Retired	03/10/1999 03/10/1999 03/10/1999 03/17/1999	250.00 50.00 25.00 25.00	$350.00
Mr. & Mrs. Charles M. Plaxico c/o Apartment 403 11 Burton Hills Boulevard Nashville, TN 37215-6138	Retired	03/29/1999	215.00	$215.00
Mr. John B. Plott 310 Highland Oaks Drive Harker Heights, TX 76543-1634	Retired	03/12/1999 03/24/1999	150.00 100.00	$350.00
Mr. & Mrs. Vernon Poest P. O. Box 495 Spring Lake, MI 49456-0495	Retired	03/04/1999	400.00	$400.00
Mr. Anthony Polizzi c/o Apartment 3 C 239 Main Street Staten Island, NY 10307-1241	Staten Island Cable Master Control	03/15/1999 03/22/1999	127.00 25.00	$303.00
Mr. Frank Jeffrey Polz 5501 Meadow Stream Way Crestwood, KY 40014-8547	Self-employed Systems Analyst	03/16/1999 03/31/1999	100.00 300.00	$610.00
Mr. Ashley R. Pomeroy 19 Alcott Street Acton, MA 01720-5548	Retired	03/26/1999	50.00	$250.00
Dr. Arthur H. Popkave 900 Coventry Drive Phillipsburg, NJ 08865	A. H. Popkave, M. D., P. A. Physician	03/12/1999	250.00	$360.00
Mr. James R. Porta c/o Apartment 101 446 Bouchelle Drive New Smyrna, FL 32169-5427	Retired	03/12/1999 03/31/1999	200.00 200.00	$400.00

Page Total For Itemized Contributions.....: 2,467.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Bobbie P. Porter 4491 N. Peachtree Road Atlanta, GA 30338-5806	Self-employed	03/12/1999	100.00	$250.00
Mr. Carl E. Porter 580 Anaconda Drive Colorado Springs, CO 80919-1603	Systems Software President	03/22/1999	300.00	$300.00
Mr. David M. Porter c/o Suite 601 201 Main Street Fort Worth, TX 76102	The Pnl Companies President	03/10/1999	15,000.00	$15,000.00
Mr. & Mrs. J. D. Porter 105 E. 1st Street S. Snowflake, AZ 85937-5312	Retired	03/15/1999 03/30/1999	55.00 55.00	$215.00
Mrs. Jane G. Porter 9009 Jamaica Beach Jamaica Beach, TX 77554-9643	Retired	03/08/1999	285.00	$285.00
Mr. Scott Porter P. O. Box 230 East Palestine, OH 44413-0230	Kingwood Ceramics, Inc. Self-employed	03/22/1999	500.00	$500.00
Mr. Thomas Porter 6375 Nebo Road Madisonville, KY 42431-9658	Retired	03/17/1999	250.00	$250.00
Mr. C. Nicholas Potter Horseshoe Road Mill Neck, NY 11765	Retired	03/31/1999	500.00	$500.00
Mr. Keith R. Potter 1171 Midwest Lane Wheaton, IL 60187-7382	Retired	03/22/1999	500.00	$1,000.00
Mr. Lance K. Poulsen 4551 Grassy Point Boulevard Port Charlotte, FL 33952-9181	N C P E Chairman	03/22/1999	560.00	$1,040.00

Page Total For Itemized Contributions.....: 18,105.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Joseph G. Powell 2 Court Of Fox River Valley Lincolnshire, IL 60069-3212	Retired	03/03/1999 03/29/1999	50.00 100.00	$250.00
Dr. Reed M. Powell 10232 Robinhood Circle Villa Park, CA 92667-4512	Self Employed Professor	03/04/1999	250.00	$250.00
Mr. Arthur W. Pratt 101 Cascade Key Bellevue, WA 98006-1003	Retired	03/31/1999	50.00	$350.00
Mr. Hugh K. Pratt 305 Furys Ferry Road Martinez, GA 30907-3001	Retired	03/09/1999	1,002.00	$1,002.00
Mr. Merrick Pratt c/o Fennimore Terrace 1 Monmouth Hills Highlands, NJ 07732	Retired	03/25/1999	100.00	$500.00
Mr. Peter E. Pratt 35982 W. County Line Road Kirkland, IL 60146-8224	Information Requested 03/12/1999	03/12/1999	101.00	$206.00
Ms. Edna B. Prescott c/o Unit 7108 1950 Palm City Road Stuart, FL 34994-4211	Homemaker	03/25/1999	500.00	$500.00
Mr. John H. Price P. O. Box 3439 Jackson, MS 39207-3439	Price & Zirulnik Attorney At Law	03/15/1999	25.00	$275.00
Mr. Michael Prosser c/o P. O. Box 121 2402 Wilson Street Falls City, NE 68355-0121	Prosser & Prosser P. C. C. P. A.	03/30/1999	113.00	$341.00

Page Total For Itemized Contributions.....: 2,291.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. James A. Pucci 31 Linden Street Westerly, RI 02891-1959	Retired	03/22/1999	75.00	$225.00
Mr. William C. Putnam 717 E. Highland Carthage, MO 64836-3318	Tapjac Company, Inc. Executive	03/23/1999	500.00	$1,000.00
Ms. Doris A. Putzolu 1000 North Point #406 San Francisco, CA 94109-1066	Retired	03/03/1999 03/17/1999 03/18/1999 03/22/1999 03/22/1999 03/24/1999	30.00 100.00 20.00 100.00 400.00 20.00	$790.00
Mr. Howard Pyle 125 N. Lee Street Alexandria, VA 22314-3260	Houston Industries Lobbyist	03/25/1999	1,000.00	$2,000.00
Ms. Evelyn Sloane Pyne P. O. Box 55 Far Hills, NJ 07931-0055	Homemaker	03/30/1999	300.00	$300.00
Mrs. Virginia C. Quigley 3258 N Street N. W. Washington, DC 20007-2846	Retired	03/01/1999	300.00	$300.00
Mr. Richard E. Quinn 2021 Forest Park Boulevard Fort Wayne, IN 46805-4523	Retired	03/15/1999	100.00	$295.00
Mr. Kjell H. Qvale 3636 Jackson Street San Francisco, CA 94118-1810	British Motor Car Dist., Chairman	03/01/1999	251.00	$351.00
Ms. Sylvia Rabinovitz 7805 E. Calle Rosa Tucson, AZ 85750-2801	Retired	03/23/1999	250.00	$250.00

Page Total For Itemized Contributions.....: 3,446.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Ennio V. Racinelli 43195 Business Park Drive Temecula, CA 92590-3629	Endar Corporation President	03/29/1999	250.00	$250.00
Mr. Nile D. Radcliffe 2800 Mount Airy Court Woodbridge, VA 22192-1208	Vanguard Research, Inc. Manager	03/01/1999 03/02/1999	50.00 8.00	$294.00
Mr. Donald R. Radley 15 Houseman Avenue Chatham, NY 12037-1409	Retired	03/03/1999 03/29/1999	100.00 100.00	$230.00
Mr. A. F. Raimondo P. O. Box 569 Columbus, NE 68602-0569	Behlen Mktg Company President	03/02/1999	100.00	$300.00
Dr. Edgar L. Ralston c/o #3315 3300 Darby Road Haverford, PA 19041-1070	Self-employed	03/10/1999	250.00	$250.00
Mr. Ernesto Ramon c/o Apartment 7 B N 600 Grapetree Drive Miami, FL 33149-2754	Ingersoll - Rand Co. Executive	03/09/1999	50.00	$800.00
Mr. Russell M. Ramp 784 Brenda Avenue Auburn, AL 36830-6038	Retired	03/30/1999	300.00	$300.00
Mr. Edwin P. Ramsey P. O. Box 49736 Los Angeles, CA 90049-0736	Retired	03/30/1999	95.00	$285.00
Mrs. Junious Rash R. R. 5 Box 532 Gilmer, TX 75644-9326	Retired	03/05/1999 03/15/1999	50.00 65.00	$215.00
Mrs. Eleanor D. Rawlings 18755 W. Bernardo Drive San Diego, CA 92127-3000	Retired	03/03/1999 03/05/1999 03/09/1999 03/23/1999 03/29/1999	50.00 50.00 50.00 100.00 100.00	$452.00

Page Total For Itemized Contributions.....: 1,768.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Mary R. Rawlings 20 Country Club Village Pueblo, CO 81008-1634	Retired	03/24/1999	250.00	$280.00
Mr. Randall A. Rawlings 800 Northwood Drive Selmer, TN 38375-1819	Spectrum Corporation Officer	03/31/1999	200.00	$400.00
Mr. G. Charles Ray 9455 Logan Lane Douglasville, GA 30135-1793	Self-employed Manager	03/19/1999	220.00	$220.00
Mr. David W. Raymond 8208 Spring Hill Lane Mc Clean, VA 22102-2318	Winston & Strawn Attorney	03/24/1999	100.00	$475.00
Mr. George G. Raymond 7920 Grand Bay Drive Naples, FL 33963-7554	Retired	03/08/1999	500.00	$500.00
Mr. Dale J. Razee 2715 35th Street Oak Brook, IL 60521-2612	Athena Industries, Inc. Corporate Executive	03/25/1999	275.00	$550.00
Mr. & Mrs. Victor J. Reafsnyder P. O. Box 337 Winona Lake, IN 46590-0337	Retired	03/09/1999	100.00	$300.00
Mr. & Mrs. Albert E. Reber c/o Apartment 804 7041 Bent Tree Boulevard Columbus, OH 43235-3916	Retired	03/22/1999	100.00	$300.00
Mr. & Mrs. Alberto Recio c/o Apartment 2002 400 N. Flager Drive West Palm Beach, FL 33401-4316	Flo. Sun Sugar Farmer	03/09/1999	110.00	$220.00
Mr. Philip W. Redding 20023 Encino Cabin San Antonio, TX 78259	3 M Sales Representative	03/22/1999	300.00	$400.00

Page Total For Itemized Contributions.....: 2,155.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Irving S. Reed 348 15th Street Santa Monica, CA 90402-2212	University Southern Professor Emeritus U. S. C.	03/26/1999	375.00	$675.00
Ms. Katherine H. Reed 8701 River Road Richmond, VA 23229-8303	Retired	03/15/1999	1,000.00	$1,000.00
Mrs. John S. Reese c/o Apartment 1 4031 Kennett Pike Wilmington, DE 19807-2031	Homemaker	03/29/1999	100.00	$400.00
Mr. Walter K. Reeve c/o Apartment B 37 900 E. Harrison Avenue Pomona, CA 91767-2085	Retired	03/08/1999 03/12/1999	100.00 25.00	$250.00
Mrs. Beate Regenauer 4 Trails Point Drive Campbell Hall, NY 10916-2305	Homemaker	03/02/1999	250.00	$250.00
Mr. George Reid 197 Cold Spring Road Syosset, NY 11791-1801	Sanford C Bernstein Research Analyst	03/22/1999	250.00	$250.00
Ms. Leanna L. Reidy 216 Arborway Street Houston, TX 77057-1320	Reidy International Inc. President	03/11/1999	250.00	$250.00
Mr. Christopher A. Reilly c/o Apartment 6 F 2705 Parsons Boulevard Flushing, NY 11354-1344	U. S. Postal Service Mail Clerk	03/16/1999	250.00	$250.00
Mr. L. Philip Reinig P. O. Box 410 Los Alamos, NM 87544-0410	Los Alamos Technical Assoc President	03/24/1999	1,000.00	$1,000.00

Page Total For Itemized Contributions.....: 3,600.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Harry C. Reinl P. O. Box 9779 Arlington, VA 22219-1779	U. S. C. S. C. Economist D. D. G. I. B.	03/01/1999 03/03/1999 03/09/1999 03/12/1999 03/29/1999 03/30/1999	50.00 200.00 9.00 10.00 20.00 10.00	$619.00
Mr. Philo Remedios 4 Crenshaw Drive Daly City, CA 94015-4713	Retired	03/22/1999	10.00	$260.00
Mr. Jacob T. Rempel P. O. Box 56 Henderson, NE 68371-0056	Retired	03/08/1999 03/12/1999 03/22/1999 03/31/1999	30.00 30.00 50.00 30.00	$590.00
Mr. Charlie Renfro P. O. Box 805 Mansfield, LA 71052-0805	Self-employed Industrial Landscaping	03/31/1999	268.00	$268.00
Mr. Edward H. Rensi 8400 Kearney Road Downers Grove, IL 60516-5036	Team Rensi Motosports Self-employed	03/19/1999	5,000.00	$5,000.00
Mr. George J. Reuter 6115 Chesley Lane Dallas, TX 75214-2116	Retired	03/08/1999	100.00	$225.00
Mr. William C. Revercomb 1728 Louden Heights Road Charleston, WV 25314-1546	Retired	03/01/1999 03/02/1999	200.00 50.00	$470.00
Ms. Jane D. Reynolds 539 Cadagua Avenue Coral Gables, FL 33146-1709	Retired	03/11/1999	200.00	$700.00
Mr. Terrence Reynolds 311 North Elm Owasso, OK 74055	American Airlines Computer Operator	03/05/1999 03/15/1999	100.00 100.00	$300.00

Page Total For Itemized Contributions.....: 6,467.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. William Bradford Reynolds 4090 Lee Highway Arlington, VA 22207-3160	Collier Shauum Rill & Scott Attorney	03/22/1999	250.00	$250.00
Mr. John J. Rhodes 860 N. Mountain View Drive Mesa, AZ 85201-3125	Retired	03/03/1999	400.00	$400.00
Mrs. Kathryn N. Rhodes 2889 San Pasqual Street Pasadena, CA 91107-5364	Self-employed Writer	03/31/1999	100.00	$225.00
Mr. Arthur A. Rhomberg 4190 Hoffmeister Avenue Saint Louis, MO 63125-2205	Nu Way Concrete Forms Inc. Vice President	03/24/1999	500.00	$500.00
Mr. Bradley Ribelin 304 Woodlake Murphy, TX 75094	Ribelin Sales Sales	03/25/1999	350.00	$350.00
Dr. James C. Rice 1855 156th Avenue N. E. Bellevue, WA 98007-4386	Eastside Oral Surgery Oral Surgeon	03/24/1999	275.00	$625.00
Mr. Willam E. Rice 18409 Magnolia Avenue Southfield, MI 48075	Meadowbrook Securities Stock Broker	03/24/1999	150.00	$225.00
Mrs. Katharine W. Richards 4947 Braesheather Drive Houston, TX 77096-4202	Homemaker	03/29/1999	330.00	$330.00
Ms. Veda L. Richardson 4 Westbrook Drive Nashua, NH 03060-5313	Retired	03/25/1999	400.00	$400.00
Mr. Les Richter 1405 Via Vallarta Riverside, CA 92506-3663	The California Speedway Executive President	03/03/1999	276.00	$581.00

Page Total For Itemized Contributions.....: 3,031.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Craig A. Rickert 605 Old Cabin Trail Sioux Falls, SD 57110-6219	Self Employed Commercial Real Estate	03/22/1999	250.00	$250.00
Mr. Robert R. Ricks c/o Suite 204 J 464 Investors Place Virginia Beach, VA 23452-1167	Retired	03/22/1999	200.00	$400.00
Mr. Richard H. Rider 126 W. Boyd Avenue Butler, PA 16001-6506	Retired	03/22/1999	100.00	$320.00
Mr. Alfred D. Riley 6543 Boone Avenue Baton Rouge, LA 70808-5106	Retired	03/01/1999	275.00	$275.00
Dr. Wells Riley 10168 Fitzgerald Road Jonesboro, GA 30238-6410	Retired	03/08/1999	55.00	$206.00
Mr. Baldemar P. Rios 3097 Allenwood Drive San Jose, CA 95148-2608	Self-employed Chemical Engineer	03/05/1999	500.00	$500.00
Mr. Donald J. Rippert 8464 Portland Place Mc Lean, VA 22102-1708	Andersen Consulting Partner	03/01/1999	100.00	$350.00
Mr. & Mrs. Paul Risk 206 Willow Valley Drive Lancaster, PA 17602-4781	Self-employed Builder	03/29/1999	50.00	$380.00
Ms. Virginia P. Roane 5270 N. E. 19th Avenue Fort Lauderdale, FL 33308-3117	Retired	03/02/1999 03/29/1999	25.00 40.00	$245.00
Mr. Norman B. Robbins 3505 White Settlement Road Fort Worth, TX 76107-1224	Retired	03/18/1999	100.00	$250.00

Page Total For Itemized Contributions.....: 1,695.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert P. Roberson 44480 S. El Macero Drive El Macero, CA 95618-1030	Retired	03/22/1999 03/24/1999	50.00 50.00	$220.00
Dr. George A. Roberts 16 Lakeside Park Dallas, TX 75225-8110	Retired	03/29/1999	1,000.00	$1,250.00
Mr. John K. Roberts 11882 Saint Trinians Court Reston, VA 20191-2724	Retired	03/23/1999	350.00	$800.00
Mr. Keith E. Roberts 257 E. Chicago Street Jonesville, MI 49250-1002	Thompson Roberts Agency Owner & Presidnet	03/18/1999	850.00	$900.00
Mr. Raymond P. Roberts 4307 E. 64th Place Tulsa, OK 74136-1638	Retired	03/25/1999	220.00	$220.00
Ms. Elizabeth P. Robertson 156 Philip Drive Princeton, NJ 08540-5423	Retired	03/24/1999	600.00	$600.00
Mrs. Joe Robertson 990 Swarthmore Drive N. W. Atlanta, GA 30327-3738	Retired	03/29/1999	400.00	$600.00
Mr. Paul C. Robertson 2439 Loch Creek Way Bloomfield, MI 48304-3811	Retired	03/17/1999 03/18/1999	500.00 100.00	$600.00
Mr. Richard Robey 427 Smoketown Road Lewisburg, PA 17837-8711	North Shore Railroad President	03/01/1999	500.00	$500.00
Mrs. June A. Robinette P. O. Box 870797 Wasilla, AK 99687-0797	Retired	03/09/1999 03/09/1999	25.00 40.00	$205.00

Page Total For Itemized Contributions.....: 4,685.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr David K. Robinson 1420 Hillcrest Avenue Pasadena, CA 91106-4503	Self Employed Attorney	03/26/1999	165.00	$330.00
Mr. Glenn H. Robinson R. R. 1 Box 210 Carbon, IN 47837-9633	Retired	03/30/1999	110.00	$210.00
Mrs. James D. Robinson c/o #502 2724 Peachtree Road N. W. Atlanta, GA 30305-2958	Homemaker	03/19/1999	505.00	$1,010.00
Mr. James D. Robinson c/o 26th Floor 126 E. 56th Street New York, NY 10022	R. R. E. Investors Chairman/ C. E. O.	03/24/1999	15,000.00	$15,000.00
Mr. Robert D. Robinson 3300 Lansing Avenue Jackson, MI 49202-1621	Self-employed Wholesaler	03/29/1999	100.00	$220.00
Mr. W. W. Robinson 2445 Clear Brooks Road Signal Mountain, TN 37377-5160	Retired	03/24/1999	250.00	$250.00
Mr. Frank H. Roby c/o Bentley Village Country Club 2236 Viewpoint Drive Naples, FL 33963-7951	Retired	03/09/1999	300.00	$300.00
Mrs. Elizabeth M. Rockwell 1066 Charles Street Pasadena, CA 91103-2707	Retired	03/04/1999 03/30/1999	51.00 100.00	$536.00
Mr. John Scott Roden P.o. Box 3298 Riverside, CA 92519-3298	Self-employed Oil & Gas Producer	03/08/1999	1,000.00	$1,000.00

Page Total For Itemized Contributions.....: 17,581.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Grant V. Rodkey 11 Beatrice Circle Belmont, MA 02178-2657	Burton V. A. M. C. Surgeon	03/04/1999	350.00	$550.00
Mr. Armin S. Roe 3501 Augusta Circle Lansing, MI 48911-1245	Self-employed Consulting Actuary	03/15/1999 03/29/1999	1,000.00 500.00	$1,500.00
Mrs. Jane W. Roe c/o #333 10 Highway 411 S. E. Rome, GA 30161-6610	Retired	03/18/1999	150.00	$450.00
Mr. & Mrs. W. Dana Roehrig 1132 Snell Isle Blvd. N. E. Saint Petersburg, FL 33704-3856	Poe & Brown Insurance Agent	03/30/1999	400.00	$400.00
Ms. Gloria G. Roemer 735 Highgrove Park Houston, TX 77024	Self Employed Political Analyst	03/19/1999	250.00	$250.00
Mrs. Connally S. Rogers 58 Huntwick Court Columbia, SC 29206-1365	Retired	03/29/1999	100.00	$300.00
General Felix N. Rogers 1354 Plaza Pacifica Santa Barbara, CA 93108-2877	Self Employed Consultant	03/10/1999	100.00	$210.00
Mr. Otto F. Rogers 6915 S. Staff Road Fayetteville, NC 28306-2516	Self-employed Physician	03/25/1999	330.00	$550.00
Mr. Richard B. Rogers 4364 Pine Tree Trail Bloomfield, MI 48302-1858	Self-employed	03/04/1999 03/23/1999	250.00 500.00	$750.00
Mr. & Mrs. T. Gary Rogers 5929 College Avenue Oakland, CA 94618-1325	Dreyer's Grand Ice Cream Chairman And C. E. O.	03/31/1999	15,000.00	$15,000.00

Page Total For Itemized Contributions.....: 18,930.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert D. Rogge c/o Apartment 216 550 Nims Street Wichita, KS 67203-3328	Grese Foundries Laborer	03/12/1999	55.00	$220.00
Mr. Carl S. Rohwer c/o Apartment E 104 7373 E. 29th Street N. Wichita, KS 67226-3405	Retired	03/31/1999	125.00	$250.00
Mr. Robert G. Rohwer P. O. Box 4122 Jackson, WY 83001-4122	Self-employed Consultant	03/15/1999	100.00	$320.00
Mrs. Carol C. Rollings 10460 Rolfe Hwy. Dendron, VA 23839-2208	Homemaker	03/09/1999 03/09/1999 03/17/1999	50.00 100.00 20.00	$270.00
Mr. & Mrs. David Rooke H. C. 5 Box 574-526 Kerrville, TX 78028-9033	Retired	03/23/1999	250.00	$250.00
Mr. Murray D. Roper 208 Linn Drive Trussville, AL 35173-1268	Retired	03/16/1999 03/16/1999	500.00 300.00	$800.00
Mr. Thomas C. Rosaasen 30763 E. Sunset Drive S. Redlands, CA 92373-7366	Rosaasen Corp. Contractor/ Developer	03/19/1999	200.00	$300.00
Mr. Porfirio Vazquez Rosario c/o 803 Executive Building 623 Ponce De Leon Avenue San Juan, PR 00917-4820	Self-employed C. P. A.	03/09/1999	37.00	$296.00
Mr. Michael L. Rosenberg 6005 Yorkville Court Dallas, TX 75248-1210	Retired	03/03/1999	5,000.00	$5,000.00

Page Total For Itemized Contributions.....: 6,737.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Toby Rosenblatt 3409 Pacific Avenue San Francisco, CA 94118-2029	Self-employed Financial Consultant	03/31/1999	250.00	$500.00
Mr. Henry J. Rosevear 1505 35th Street Hammond, IN 46321-2644	Retired	03/22/1999	300.00	$300.00
Mr. & Mrs. George W. Rowe 2785 Vallejo Street San Francisco, CA 94123-4614	J. P. Morgan & Company Banker	03/03/1999	1,000.00	$1,000.00
Mrs. Mariana B. Rowe 140 Saint James Drive Piedmont, CA 94611-3604	Retired	03/29/1999	100.00	$300.00
Mr. D. C. Rowley P. O. Box 524 Green Valley, AZ 85622-0524	Retired	03/23/1999	100.00	$250.00
Mr. Franklin W. Royer 2559 9th Court Cuyahoga Falls, OH 44221-2443	Montgomery Ward Sales Associate	03/22/1999	110.00	$230.00
Dr. & Mrs. Phillip A. Rozeman 510 Longleaf Road Shreveport, LA 71106-1224	Self Employed Cardiologist	03/10/1999	1,000.00	$1,000.00
Mr. Neal W. Rudy 10461 N. Forest Trail Peoria, IL 61615	Associated Physician	03/24/1999	250.00	$250.00
Mr. Enrique F. Ruiz 3305 W. Cornwallis Road Durham, NC 27705	Retired	03/26/1999	300.00	$300.00
Mr. Raymond K. Rundell 4930 Pinkney Street Omaha, NE 68104-3664	Retired	03/30/1999	25.00	$255.00

Page Total For Itemized Contributions.....: 3,435.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John L. Runft 1467 Rimrock Court Boise, ID 83712-6512	Self-employed Lawyer	03/24/1999	250.00	$500.00
Mr. & Mrs. Vernie G. Runnion 2713 Colonial Parkway Fort Worth, TX 76109-1212	Self-employed C. P. A.	03/16/1999	25.00	$225.00
Mr. Dwight M. Rush 2177 Mott Smith Drive Honolulu, HI 96822-2564	Retired	03/31/1999	250.00	$250.00
Mr. William H. Russ 9600 Robin Lane New Orleans, LA 70123-2028	Russ Equipment Co. Engineer	03/11/1999 03/22/1999	200.00 100.00	$300.00
Mrs. Betty Z. Russell c/o Apartment 611 100 Glenview Place Naples, FL 34108-3130	Retired	03/29/1999	100.00	$600.00
Mr. Charles H. Russell 5 Eastbrooke Drive Jackson, MS 39216-4714	Retired	03/05/1999	310.00	$310.00
Mr. Richard K. Russell 198 Hard Hill Road N. Bethlehem, CT 06751-1519	Retired	03/25/1999	100.00	$265.00
Mr. Nicholas G. Rutgers 5400 Nassau Circle E. Cherry Hills Village, CO	Retired	03/05/1999	100.00	$350.00
Mrs. Hazel S. Rutherford 5823 N. Forest Park Drive Peoria, IL 61614-3559	Homemaker	03/29/1999	1,000.00	$1,000.00
Mr. Jonathan Rutledge 5314 Bridgeton Court Springfield, VA 22152-1302	Lockheed Martin Engineer	03/10/1999 03/10/1999	200.00 50.00	$250.00

Page Total For Itemized Contributions.....: 2,685.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Jack B. Ryan c/o Apartment 12 6006 Balcones Court El Paso, TX 79912-3340	Retired	03/31/1999	200.00	$300.00
Mr. John W. Ryan P. O. Box 5335 Bloomington, IN 47407-5335	State University Of New Chancellor	03/29/1999	300.00	$300.00
Mr. Will G. Ryan c/o Apartment 4 C 7575 Lake Street River Forest, IL 60305-1664	Retired	03/18/1999	150.00	$300.00
Mr. Marlin R. Rygh 2325 S. Buttercup Mesa, AZ 85208-5066	Retired	03/31/1999	125.00	$250.00
Mr. Anthony A. Sabga 4099 N. W. 83rd Lane Pompano Beach, FL 33065-1319	Trinity Construction Corp. General Contractor	03/09/1999	25.00	$275.00
Mr. Steve Sacco c/o Apartment 11 751 Ocean Drive Juno Beach, FL 33408-1999	P. I. N. Ins. Marketing	03/29/1999	100.00	$850.00
Colonel Harry A. Sachaklian c/o Apartment 2510 20520 Falcons Landing Circle Sterling, VA 20164-7598	Retired	03/03/1999 03/31/1999	100.00 250.00	$500.00
Mr. Joseph R. Sadowski c/o Apartment 295 Johns Island 1000 Beach Road Vero Beach, FL 32963-3442	Retired	03/22/1999	200.00	$400.00
Mr. Stephen F. Saletros c/o #1210 225 S. Olive Street Los Angeles, CA 90012	Los Angeles Police Police Officer	03/29/1999	35.00	$635.00

Page Total For Itemized Contributions.....: 1,485.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Barton J. Salib 13 Glenwood Terrace Kennebunk, ME 04043-6540	Retired	03/30/1999	500.00	$1,000.00
Mr. Scott P. Samsel 5907 S. W. 21st Avenue Portland, OR 97201-2015	Retired	03/17/1999 03/22/1999 03/22/1999	25.00 100.00 100.00	$425.00
Ms. S. Sanchez 116 Kari Way Arcadia, CA 91006-4161	Alhambra City Schools Teacher	03/22/1999	500.00	$500.00
Mrs. Barbara T. Sandford 1275 Denmark Road Plainfield, NJ 07062-2016	Civic Volunteer	03/23/1999	250.00	$250.00
Mr. Keresztessy Sandor 3461 N. E. 8th Avenue Oakland Park, FL 33334-2869	G. F. M. Operation Maintenance Person	03/18/1999 03/23/1999	25.00 333.00	$775.00
Mr. Michael Sapera 305 Salem Drive Mandeville, LA 70471-8553	Perlis, Inc. Controller	03/02/1999	250.00	$350.00
Mrs. Edith D. Saterbo 2928 Plantation Road Winter Haven, FL 33884-1232	Homemaker	03/10/1999	250.00	$250.00
Miss Ivane T. Saulpaugh c/o Apartment 2 D 9989 Dorchester Road Summerville, SC 29485-8564	Retired	03/02/1999	35.00	$210.00
Mr. Charles A. Saunders 19 Willowron Drive Houston, TX 77024-7618	Fulbright & Jaworski Attorney	03/29/1999	1,000.00	$1,000.00
Mr. Harry I. Saunders 2529 East 14th Street Joplin, MO 64801-5337	Retired	03/08/1999 03/23/1999	100.00 100.00	$400.00

Page Total For Itemized Contributions.....: 3,568.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. William A. Sawyer 1410 Marlene Lane S. W. Mableton, GA 30126-4710	Retired	03/03/1999	110.00	$330.00
Mr. Mohammed F. Sayeed 8161 Middle Fork Way Jacksonville, FL 32256-7367	Self-employed Farmer	03/12/1999 03/25/1999 03/31/1999	30.00 100.00 30.00	$535.00
Mrs. Marian A. Saywell c/o Apartment B 206 3400 Paul Sweet Road Santa Cruz, CA 95065-1552	Retired	03/09/1999	50.00	$246.00
Mr. Paul H. Schaak 2550 E. 750 S. Lebanon, IN 46052-8106	A. H. N. Medical Doctor	03/01/1999 03/29/1999	75.00 70.00	$215.00
Mr. John Schaper R. R. 3 Box 355 Salem, MO 65560-9314	Valley Springs Youth Ranch Social Worker	03/03/1999 03/17/1999	50.00 50.00	$400.00
Ms. Barbara L. Scheftic 1815 Jackson Road Penfield, NY 14526-1215	Eastern Printing Co. Self-employed	03/19/1999	50.00	$250.00
Dr. Theodore F. Schlaegel 1113 Linden Drive Bloomington, IN 47408-1275	Retired	03/02/1999 03/22/1999 03/31/1999	20.00 20.00 20.00	$220.00
Mr. Thomas W. Schlater 20 Whitworth Boulevard Nashville, TN 37205-5002	Retired	03/23/1999	100.00	$600.00
Mr. Cameron Schlehuber 10657 Whirlaway Lane Sandy, UT 84092-4614	Department Of Veterans Database Administrator	03/02/1999	250.00	$250.00
Mr. Roger P. Schlemmer 713 Woodfield Drive Cincinnati, OH 45231-2639	Schlemmer Associates, Inc. Co-president	03/10/1999	250.00	$250.00

Page Total For Itemized Contributions.....: 1,275.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. William Schlosser 1255 E. Mountain Drive Santa Barbara, CA 93108-1120	Retired	03/24/1999	300.00	$600.00
Mr. Henry Schmidt 32023 Mayer Road Waller, TX 77484-7046	Self-employed Farmer/ Rancher	03/31/1999	200.00	$300.00
Mr. James R. Schmidt c/o #203 9575 W. Allyn Street Milwaukee, WI 53224-1755	Tank Transport Inc. Truck Driver	03/17/1999	125.00	$375.00
Mr. Paul Schmidt 3319 Flickering Candle Drive Spring, TX 77388-5867	Retired	03/08/1999	220.00	$220.00
Mr. Coleman Schneider 306 Daffodil Drive Norwood, NJ 07648	Information Requested 03/25/1999	03/09/1999 03/25/1999	50.00 50.00	$255.00
Mr. Robert L. Schneider 14392 Willow Lane Tustin, CA 92780-2345	Boeing Engineer	03/23/1999	100.00	$300.00
Mr. Stephen J. Schostok c/o Apartment 4604 505 N. Lake Shore Drive Chicago, IL 60611-3427	Dimonte Schostok & Lazak Attorney	03/15/1999	500.00	$500.00
Mr. Robert A. Schrameyer 14716 Manchester Road Ballwin, MO 63011-3702	Self-employed Dentist	03/05/1999	205.00	$205.00
Mr. Robert Schratzmeier 310 Manida Street Bronx, NY 10474-6816	Hudson Sheetmetal Inc. Sheet Metal Worker	03/01/1999	250.00	$250.00
Mr. John R. Schrecongost c/o Villa 4 2 D 426 Oyster Cove Drive Grasonville, MD 21638-1077	Retired	03/22/1999	100.00	$210.00

Page Total For Itemized Contributions.....: 2,100.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Fred G. Schriever 19950 Harper Avenue Harper Woods, MI 48225-1759	Amber Tool & Engineering President	03/22/1999	385.00	$385.00
Dr. Henry G. Schriever 9 Sandy Cove Lane Beach Haven, NJ 08008-6154	Retired	03/15/1999 03/16/1999	240.00 100.00	$460.00
Mr. Raymond Schroer R. R. 1 Box 640 Lawrence, NE 68957-9431	Retired	03/22/1999 03/23/1999	100.00 100.00	$500.00
Mrs. Ruthellen Schroer 150 Flamingo Drive Affton, MO 63123-1008	Retired	03/24/1999	250.00	$250.00
Mrs. Erna Schroeter c/o Apartment 708 1111 S. Lakemont Avenue Winter Park, FL 32792-5496	Retired	03/17/1999 03/19/1999 03/19/1999	100.00 50.00 10.00	$230.00
Mr. Robert E. Schubert 1416 Linda Sue Lane Encinitas, CA 92024-2431	Retired	03/16/1999	500.00	$1,500.00
Mrs. Marion Schuessler 4210 Snyder Lane Santa Rosa, CA 95404-9713	Retired	03/19/1999	25.00	$425.00
Mr. Brian K. Schumacher 306 Kings Court N. E. Marietta, GA 30067-3622	King & Spalding Attorney	03/23/1999	100.00	$350.00
Ms. Debra B. Schumacher 16134 N. Gallaugher Road Jennings, LA 70546-3235	Homemaker	03/17/1999	200.00	$450.00
Mr. Ernest W. Schumacher R. R. 2 Box 142 A 20 Yantis, TX 75497-9709	Retired	03/19/1999	150.00	$350.00

Page Total For Itemized Contributions.....: 2,310.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Richard Schumacher 2211 Highland Avenue Janesville, WI 53545-2367	J.p. Cullen & Sons Civil Engineer	03/12/1999	225.00	$225.00
Mr. Ernest M. Schur P. O. Box 7948 Odessa, TX 79760-7948	Retired	03/29/1999 03/29/1999	100.00 100.00	$300.00
Mr. Joseph H. Schurch c/o Riddle Village 506 Jamestown Building Media, PA 19063-6017	Retired	03/04/1999 03/25/1999	105.00 50.00	$205.00
Mrs. Greta Layton Schutt P. O. Box 399 Rockland, DE 19732-0399	Homemaker	03/30/1999	500.00	$500.00
Mr. George M. Schutter 31 Cadogan Way Nashua, NH 03062-2254	Retired	03/09/1999 03/18/1999 03/23/1999	25.00 50.00 50.00	$425.00
Dr. David W. Schwartz 44626 Sandia Creek Drive Temecula, CA 92590-3106	Health South, Inc. Physician	03/29/1999	250.00	$250.00
Mr. Fred A. Schwartz 4330 Auburn Boulevard Sacramento, CA 95841-4167	Robt. Aomenia, Schwartz, Attorney	03/01/1999	100.00	$210.00
Mr. Adrian C. Scott c/o #1 11 Brush Place San Francisco, CA 94103	Aereal Internet, Inc. Internet Consultant	03/31/1999	2,500.00	$2,500.00
Mr. Harvey Scott P. O. Box 201 Lake Havasu City, AZ 86405-0201	Retired	03/15/1999	100.00	$300.00
Mr. & Mrs. Jonathan L. Scott P. O. Box 80267 Las Vegas, NV 89180-0267	Retired	03/29/1999	1,000.00	$1,000.00

Page Total For Itemized Contributions.....: 5,155.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Marshall P. Scott 6222 West 128th Street Overland Park, KS 66209-3658	Retired	03/10/1999	500.00	$500.00
Mr. William E. Scott 4801 E. Inverness Woods Road Bloomington, IN 47401-9725	Retired	03/19/1999	500.00	$500.00
Mr. Willie L. Scott 6607 Argentia Road Austin, TX 78757-4347	Retired	03/17/1999 03/29/1999	25.00 30.00	$216.00
Miss Rebecca Scowden 1508 Doran Drive Odessa, TX 79761-1523	Medical Center Hospital Med. Lab Tech.	03/05/1999 03/18/1999	105.00 50.00	$310.00
Mr. Wayne L. Seagren 7245 Steinmeier Drive Indianapolis, IN 46250-2574	Retired	03/15/1999	200.00	$400.00
Mr. John B. Seal P. O. Box 39155 Baltimore, MD 21212-6155	Retired	03/22/1999	300.00	$300.00
Mr. Roy E. Sears 911 S. Main Street Ashburn, GA 31714-5532	Sears Carpet Systems Business Owner	03/25/1999	125.00	$250.00
Mr. Stuart A. Sedlacek 4428 Fremont Avenue S. Minneapolis, MN 55409-1743	American Express Chief Financial Officer	03/31/1999	500.00	$1,000.00
Mrs. Anne Seggerman 5060 Congress Street Fairfield, CT 06430-1766	Housewife	03/29/1999	1,000.00	$1,000.00
Mr. Harvey B. Seim 517 Monticello Boulevard Alexandria, VA 22305-1622	Self Employed	03/19/1999	750.00	$1,750.00

Page Total For Itemized Contributions.....: 4,085.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Kenneth W. Self 32685 S. W. Lake Point Court Wilsonville, OR 97070-6437	Retired	03/29/1999	500.00	$750.00
Mr. Charles C. Sell c/o Lot 192 8401 N. 67th Avenue Glendale, AZ 85302-5506	Retired	03/22/1999	200.00	$475.00
Dr. Mario M. Sertich 32368 Regency Court Avon Lake, OH 44012-2501	Neurosurgical Services, Physician	03/09/1999	290.00	$580.00
Mr. John Settlemyre 625 N. 35th Street Nederland, TX 77627-7125	Self Employed Clergy	03/01/1999	1,000.00	$1,000.00
Mr. Ronald A. Sewell 1001 Westchester Drive Hanover Park, IL 60103-6470	Elgin Post Office/ Sears Rural Mail Carrier/	03/03/1999	100.00	$450.00
Dr. Stephen Leigh Shadix 7273 Sayre Drive Oakland, CA 94611-1432	Bel Air Display C. E. O.	03/01/1999 03/22/1999	110.00 110.00	$220.00
Mr. John R. Shaffer 835 Oyster Cove Drive Grasonville, MD 21638-1079	Retired	03/12/1999	300.00	$300.00
Mr. Preston N. Shamer 122 Colonial Ridge Moorestown, NJ 08507-1629	Retired	03/22/1999	1,000.00	$1,000.00
Mr. Fred L. Shanklin c/o Unit 1069 12000 N. 90th Street Scottsdale, AZ 85260-8604	Retired	03/08/1999	200.00	$400.00
Mr. Robert B. Shanks 3002 Albemarle Street N. W. Washington, DC 20008-2101	Morrisson & Foerster L. L. Attorney	03/09/1999	255.00	$255.00

Page Total For Itemized Contributions.....: 4,065.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. William C. Shanley Half Rocky Point Road Rowayten, CT 06853	Retired	03/04/1999	250.00	$250.00
Mrs. James B. Shaum 1100 Elm Street Tarkio, MO 64491-1424	Retired	03/16/1999	250.00	$400.00
Mr. George H. Shaver c/o P. O. Box 10324 4900 N. W. Front Avenue Portland, OR 97210-1104	Shaver Trasnportation President	03/08/1999	500.00	$500.00
Mr. Harold T. Shehan 3522 S. W. Bobalink Way Palm City, FL 34990-2667	Retired	03/22/1999	35.00	$375.00
Mr. John M. Shelton P. O. Box 430 Amarillo, TX 79105-0430	Self-employed Ranching & Investments	03/31/1999	200.00	$400.00
Mr. Philip D. Shelton 1540 Makefield Road Yardley, PA 19067-3150	Law School Admission President / C. E. O.	03/15/1999	250.00	$250.00
Mrs. Florence E. Sheppard 2952 Wentworth Street Anchorage, AK 99508-4300	Retired	03/12/1999 03/15/1999 03/29/1999	$0.00 $0.00 100.00	$735.00
Mrs. Geraldine M. Sheridan 96 Evergreen Lane East Patchogue, NY 11772-5806	Retired	03/15/1999	647.00	$672.00
Mr. Roger P. Sheridan c/o Apartment 3501 1920 E. 2nd Street Edmond, OK 73034-6352	Retired	03/09/1999	70.00	$210.00
Mr. John Sherman W. 4922 Wolf Ridge Court La Crosse, WI 54601-2923	Retired	03/15/1999	110.00	$330.00

Page Total For Itemized Contributions.....: 2,512.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Norman C. Sherman 518 Watchung Avenue Plainfield, NJ 07061-1721	Retired	03/22/1999 03/22/1999	40.00 40.00	$210.00
Mr. Victor V. Shick c/o 11 Butternut Road P. O. Box 1003 Grantham, NH 03753-1003	Retired	03/29/1999	100.00	$380.00
Mr. E. W. Shineman c/o Apartment 14 E 420 E. 51st Street New York, NY 10022-8022	Self-employed P/ T Corprate Director	03/29/1999	100.00	$350.00
Mr. Homer R. Shinn 41 Stoneleigh Towers Saint Louis, MO 63132-3710	Retired	03/31/1999	100.00	$225.00
Mr. James Shirley 606 Brady Wickett, TX 79788	Retired	03/08/1999	50.00	$250.00
Mr. & Mrs. John O. Shive 15 Summerhill Lane Town & Country, MO 63017-8408	Retired	03/12/1999	30.00	$230.00
Mr. William C. Shonk c/o Apartment 214 3941 226th Place S. E. Issaquah, WA 98029-7286	Retired	03/03/1999 03/30/1999	110.00 110.00	$220.00
Mr. Robert H. Short 1210 S. W. 61st Court Portland, OR 97221-1504	Retired	03/17/1999 03/23/1999	50.00 100.00	$290.00
Mr. Robertson H. Short 1127 Dulzura Drive Santa Barbara, CA 93108-1925	Retired	03/09/1999	250.00	$450.00

Page Total For Itemized Contributions.....: 1,080.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Lawton L. Shurtleff 11600 Chalk Hill Road Healdsburg, CA 95448-9037	Retired	03/31/1999	1,000.00	$1,000.00
Dr. John Shuss 3185 Boehm Estates Twin Falls, ID 83301-8122	Twin Falls Clinic & Surgeon	03/24/1999	100.00	$250.00
Mrs. J. W. Sibbitt 514 West 2nd St. Bloomington, IN 47403-2316	Homemaker	03/10/1999	500.00	$500.00
Miss Thayer Sibley c/o Apartment 306 E 4201 Cathedral Avenue N. W. Washington, DC 20016-4953	Self-employed Free Lance Writer	03/25/1999	250.00	$250.00
Mr. Gary Siebentritt 61 West Street Annandale, NJ 08801-3056	Hunterdon County Engin. Construction Inspector	03/30/1999	50.00	$267.00
Mr. Otto F. Sieber P. O. Box 2157 Fallon, NV 89407-2157	U. S. Navy Lieutenant	03/10/1999 03/26/1999	50.00 25.00	$330.00
Mrs. Frances Siebert 3921 East Dallas Court Bella Villa, MO 63125-1164	Retired	03/15/1999 03/29/1999	50.00 50.00	$365.00
Mr. Gerard A. Sileo 6219 N. W. 79th Way Parkland, FL 33067	Englehart Corporation Manager	03/23/1999	200.00	$400.00
Mr. & Mrs. Kenneth C. Silgen 507 S. I. Oka Avenue Mount Prospect, IL 60056-3747	Retired	03/22/1999	150.00	$225.00
Mrs. E. Luanne Silkwood P. O. Box 22 O' Neals, CA 93645-0022	The Ponderosa Telephone Co. Co President	03/31/1999	110.00	$210.00

Page Total For Itemized Contributions.....: 2,535.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Clara J. Simon 64 Forest Street Manchester, NH 03102-4638	Retired	03/22/1999 03/29/1999	25.00 50.00	$235.00
Dr. William H. Simon 1313 Partridge Lane Villanova, PA 19085-1922	Self-employed Physician	03/30/1999	250.00	$750.00
Mr. Terry W. Simonds c/o Suite 250 7171 Highway 6 N. Houston, TX 77095-2563	Universal Fidelity Corp. Chief Executive Officer	03/08/1999 03/08/1999	200.00 250.00	$450.00
Mrs. Katherine Simpson 516 W. Richwoods Boulevard Peoria, IL 61604-1553	Homemaker	03/30/1999	75.00	$225.00
Mr. Murray S. Simpson 5809 Devonshire Drive Bethesda, MD 20816-3415	Bardon, Inc. Construction	03/01/1999	1,000.00	$1,000.00
Mr. William E. Simpson 8315 Fox Harrow Lane Annandale, VA 22003-4647	Retired	03/03/1999 03/03/1999	101.00 50.00	$226.00
Mr. Leonard Sims 315 East 86th Street New York, NY 10028-4714	Self Employed Lawyer	03/15/1999	1,200.00	$1,200.00
Dr. Fred G. Singleton 12042 Verano Court San Diego, CA 92128-1233	Retired	03/08/1999 03/17/1999	100.00 100.00	$300.00
Dr. Charles M. Sinn c/o Apartment 10 15825 Village Green Drive Mill Creek, WA 98012-5801	Retired	03/19/1999	250.00	$450.00
Mr. Mark S. Sioma 4363 Park Monte Nord Calabasas, CA 91302-2626	American International Insurance Manager	03/29/1999	275.00	$275.00

Page Total For Itemized Contributions.....: 3,926.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert F. Sippel 8131 San Benito Way Dallas, TX 75218-4425	Retired	03/29/1999 03/31/1999 03/31/1999	65.00 25.00 50.00	$205.00
Mr. William A. Sipzer 12602 Beagle Road Hudson, FL 34667-6033	Retired	03/03/1999 03/23/1999 03/30/1999	50.00 40.00 50.00	$220.00
Mr. James A. Sisler 131 Ilahamwood Drive Dekalb, IL 60115-1870	Self-employed Business Owner	03/25/1999	250.00	$250.00
Dr. Brooks Sitterley 975 Leetonia Road Marion, OH 43302-5251	Self-employed Radiologist	03/02/1999	250.00	$250.00
Mr. Gus J. Sklavos c/o Apartment 282 4300 N. Lamont Street Las Vegas, NV 89115-2438	Retired	03/29/1999	202.00	$202.00
Mr. Wayland Slabach c/o R. R. 1 Box 54 830 4th Street Windom, KS 67491-9725	Self-employed Farming	03/31/1999	250.00	$250.00
Dr. & Mrs. Mark S. Slabinski 67043 Old 21 Road Cambridge, OH 43725	E. M. P. Physician	03/23/1999	215.00	$215.00
Mr. Kenneth J. Slipka 13410 Washburn Drive Burnsville, MN 55337-2164	Force America Inc. Executive	03/01/1999	100.00	$210.00
Mr. Irving G. Small R R 1 Cedarview Road Ipswich, MA 01938-9801	Retired	03/11/1999 03/17/1999 03/19/1999	50.00 25.00 35.00	$210.00
Mr. Alan Smith 2515 Polk Street San Francisco, CA 94109-1606	Self Employed Stockbroker	03/05/1999	220.00	$220.00

Page Total For Itemized Contributions.....: 1,877.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Barbara A. Smith 16990 Milton Street East Liverpool, OH 43920-1415	Homemaker	03/17/1999	150.00	$350.00
Mr. Bradley Smith c/o Unit 30400 Box 1113 A. P. O., AE 09128-4000	U. S. Army Soldier	03/15/1999	100.00	$300.00
Mrs. C. Fred Smith c/o #112 111 Moorings Park Drive Naples, FL 34105-2105	Retired	03/08/1999	500.00	$1,000.00
Mr. Chas Smith P. O. Box 1252 Avon Park, FL 33826-1252	Retired	03/22/1999	300.00	$300.00
Dr. & Mrs. Clay T. Smith 1205 Vista Drive Socorro, NM 87801-4445	Retired	03/10/1999 03/24/1999 03/24/1999 03/31/1999	10.00 35.00 10.00 15.00	$245.00
Mrs. Doris B. Smith c/o Apartment 3 2 W. Wesley Road N. W. Atlanta, GA 30305-3500	Retired	03/29/1999	500.00	$500.00
Mrs. Edna Archer Smith 152 Monarch Bay Drive Monarch Beach, CA 92629-3433	Retired	03/17/1999	250.00	$250.00
Mr. Eugene O. Smith c/o #901 250 West 77th Street New York, NY 10024-6810	W. W. P. Actor M. P.	03/01/1999 03/01/1999 03/02/1999 03/02/1999	50.00 30.00 45.00 30.00	$285.00
Mr. George W. Smith 718 S. Price Road Ladue, MO 63124-1867	Retired	03/08/1999	250.00	$250.00

Page Total For Itemized Contributions.....: 2,275.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. James G. Smith 10421 E. Michigan Avenue Sun Lakes, AZ 85248-8803	Retired	03/08/1999	100.00	$211.00
Mr. John W. Smith P. O. Box 42 Orange, MA 01364-0042	Retired	03/29/1999	250.00	$250.00
Dr. Mark A. B. Smith P. O. Box 100 Linden, VA 22642-0100	Retired	03/10/1999	100.00	$250.00
Mr. Melvin R. Smith 3580 E. Chinden Blvd. Eagle, ID 83616-6476	Retired	03/25/1999	110.00	$320.00
Mr. Philo Smith 113 Patterson Avenue Greenwich, CT 06830-4634	Philo Smith & Company Investment Banker	03/11/1999	100.00	$300.00
Mr. Robert W. Smith 1893 Claremont Place Pomona, CA 91767-3305	Retired	03/19/1999 03/31/1999	50.00 100.00	$350.00
Mr. Warner T. Smith H. C. 75 Box 685 A Locust Grove, VA 22508-9541	Retired	03/09/1999	300.00	$300.00
Mrs. Wilfred Smith 3001 Willow Spring Court Williamsburg, VA 23185-3772	Retired	03/29/1999	100.00	$300.00
Mr. William F. Smith P. O. Box 2467 Bellaire, TX 77401-2467	Vantage Medical Consultant	03/31/1999	200.00	$950.00
Mrs. Mildred Smith Skamfer 8041 Della Robia Place Tucson, AZ 85742-4326	Homemaker	03/29/1999	100.00	$1,100.00

Page Total For Itemized Contributions.....: 1,510.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Wieslaw Smulski 967 Lorimer Street Brooklyn, NY 11222-3103	Giorgio Foods Inc. President	03/11/1999	110.00	$235.00
Mrs. Katherine H. Smythe 629 Rozelle Street Memphis, TN 38104-5081	Retired	03/08/1999	100.00	$1,350.00
Mr. Ray A. Snead P. O. Box 150 Dalhart, TX 79022-0150	Self-employed Farmer / Rancher	03/22/1999 03/31/1999	215.00 100.00	$315.00
Mr. James Snell 1435 Calle Lozano Camarillo, CA 93012-4104	R. W. S. / Omicom Engineer	03/03/1999 03/11/1999	50.00 50.00	$395.00
Mr. Wesley B. Snellgrove P. O. Box 7705 Horseshoe Bay, TX 78654-7705	Retired	03/26/1999	102.00	$227.00
Mr. Harold F. Snow 230 Pine Point Road Scarborough, ME 04074-9248	Retired	03/22/1999 03/31/1999	82.00 50.00	$269.00
Mr. Joseph M. Snow 354 W. Cedar Avenue Wake Forest, NC 27587-2110	Retired	03/11/1999 03/24/1999 03/30/1999	50.00 75.00 50.00	$275.00
Mr. Arthur Snyder 111 Lloyd Road Bernardsville, NJ 07924-1720	Information Requested 03/17/1999	03/17/1999	250.00	$250.00
Mr. & Mrs. Don Q. Snyder 3801 S. W. 9th Street Blue Springs, MO 64015-6205	Self-employed	03/15/1999 03/19/1999 03/31/1999	50.00 50.00 15.00	$265.00
Mr. Elmer A. Snyder Cowansville, PA 16218	Snyder Associated Co. Inc. President	03/22/1999	250.00	$250.00

Page Total For Itemized Contributions.....: 1,649.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. J. D. Soileau 200 Oak Street Trussville, AL 35173-1124	Retired	03/30/1999	100.00	$255.00
Mrs. Page P. Solomon 20 Bayberry Place Hillsbrough, CA 94010-6406	Retired	03/24/1999	500.00	$500.00
Mr. & Mrs. Bill Soltis 647 West Forest Houston, TX 77079	Retired	03/18/1999	500.00	$500.00
Dr. Joann Somers 22 Old Short Hills Road Short Hills, NJ 07039-5605	Self-employed Physician	03/29/1999	390.00	$390.00
Mr. John S. Somerville 174 Buttonwood Drive Fair Haven, NJ 07704-3632	Retired	03/09/1999	75.00	$475.00
Mr. Jens M. Sorensen 6486 State Road 205 Laotto, IN 46763-9609	Henning's Plumbing & Contractor	03/05/1999	350.00	$350.00
Mr. & Mrs. Rodney A Sovereign 14080 North Desert Butte Drive Tucson, AZ 85737-6663	Retired	03/10/1999	300.00	$300.00
Mr. Robert Sowers P. O. Box 275 Kingman, IN 47952-0275	Retired	03/26/1999	100.00	$205.00
Mr. & Mrs. Hughes Spalding c/o #5 G 2575 Peachtree Road N. E. Atlanta, GA 30305-3694	Retired	03/02/1999 03/30/1999	100.00 100.00	$500.00
Dr. R. S. Spalding c/o Apartment 47 320 N. Park Vista Street Anaheim, CA 92806-3725	Self-employed Veterinarian	03/22/1999	50.00	$250.00

Page Total For Itemized Contributions.....: 2,565.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Frederick D. Sparks 12701 S. E. 24th Street Vancouver, WA 98683-6599	Kaiser Permanente Optometrist	03/12/1999	100.00	$300.00
Mr. James Sparks 1822 Hillsdale Road Eau Claire, WI 54703-2538	Roehl Transport Truck Driver	03/24/1999	300.00	$400.00
Mr. David J. Sparrow P. O. Box 909 Washington, NC 27889-0908	Information Requested 03/09/1999	03/09/1999	250.00	$250.00
Mr. Hobart Speegle 32 Paradise Point Road Yorktown, VA 23692	Retired	03/15/1999	400.00	$400.00
Dr. & Mrs. George G. Spellman 3849 Jones Street Sioux City, IA 51104-1447	Retired	03/30/1999	50.00	$265.00
Mr. J. Richard Spellman 2525 Winthrop Road Lincoln, NE 68502-4267	Retired	03/19/1999	300.00	$300.00
Mr. Austin V. Spencer 1615 S. W. Polk Street Topeka, KS 66612-1832	Retired	03/08/1999 03/16/1999 03/30/1999	35.00 100.00 35.00	$220.00
Dr. J Gordon Spendlove c/o Apartment 248 10695 W. 17th Avenue Lakewood, CO 80215-2782	Retired	03/29/1999	100.00	$201.00
Mrs. Mary R. Spengler 10711 W. Mission Lane Sun City, AZ 85351-4669	Retired	03/01/1999 03/22/1999 03/22/1999 03/29/1999	20.00 20.00 20.00 20.00	$265.00
Mr. Vito J. Spitaleri c/o Apartment 2429 16445 Collins Avenue Miami Beach, FL 33160-4555	Mars Inc. Vice President	03/02/1999	110.00	$310.00

Page Total For Itemized Contributions.....: 1,860.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Frank L. St. Cyr c/o Apartment 1 C 10 Jefferson Road Saint Louis, MO 63119-2944	Retired	03/16/1999	500.00	$500.00
Mr. Adrian St. John c/o Apartment 118 9110 Belvoir Woods Parkway Fort Belvoir, VA 22060-2717	Retired	03/10/1999	100.00	$250.00
Mrs. Betty R. Stadler 3203 La Mesa Drive San Carlos, CA 94070-4244	Retired	03/10/1999 03/31/1999	1.00 25.00	$316.00
Mr. Terry R. Stahly 62 Country Club Place Bloomington, IL 61701-2076	Owner Farm Equipment Mfg.	03/19/1999	502.00	$502.00
Mr. & Mrs. Quentin K. Staley 7140 Plainfield Road Cincinnati, OH 45236-3432	Retired	03/26/1999 03/26/1999	200.00 200.00	$400.00
Mr. & Mrs. Brewster G. Stalter 233 Evangeline Drive Mandeville, LA 70448-1856	Retired	03/31/1999	50.00	$250.00
Mr. Edward J. Stanek c/o Apartment R 308 4535 North 92nd Street Milwaukee, WI 53225-4622	Retired	03/05/1999	250.00	$250.00
Ms. Shirley Stange R. R. 3 Box 3366 Moscow, PA 18444	Retired	03/26/1999	200.00	$225.00
Mr. Lowell D. Stanley 6201 Camp Ground Road Louisville, KY 40216-2135	Brown Wood Preserving Co. President	03/22/1999 03/29/1999	200.00 200.00	$400.00

Page Total For Itemized Contributions.....: 2,428.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Anna B. Stanton c/o Space 135 2230 Lake Park Drive San Jacinto, CA 92583-7535	Homemaker	03/11/1999 03/29/1999 03/29/1999	25.00 20.00 35.00	$260.00
Mr. Ross H. Stanwood 737 Bridge Road Northampton, MA 01060-1526	Retired	03/29/1999 03/29/1999	75.00 100.00	$250.00
Mr. B. Bond Starker c/o 7240 S. W. Philomath P. O. Box 809 Corvallis, OR 97339-0809	Starker Forests,inc. Forester	03/01/1999	500.00	$1,000.00
Mr. John C. Starr 22 South Road Key Largo, FL 33037-3775	Retired	03/04/1999 03/08/1999	80.00 80.00	$360.00
Mr. Melvin J. Stedman c/o #404 13618 E. Bethany Place Aurora, CO 80014-3694	Retired	03/05/1999 03/17/1999	200.00 25.00	$525.00
Mr. Peter S. Steigerwald H. C. 33 Box 633 Uvalde, TX 78801-9502	Self-employed	03/09/1999 03/09/1999 03/26/1999	100.00 100.00 100.00	$300.00
Mr. John R. Stein c/o Apartment 903 100 Glenview Place Naples, FL 34108-3137	Retired	03/09/1999 03/23/1999 03/30/1999	100.00 100.00 100.00	$400.00
Mr. Michael Stein 5858 Central Avenue Saint Petersburg, FL 33707	Retired	03/11/1999	5,000.00	$5,000.00
Mrs. Joan Z. Steinbrenner 5002 Shorecrest Circle Tampa, FL 33609-3624	Homemaker	03/31/1999	300.00	$300.00

Page Total For Itemized Contributions.....: 7,040.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Beverly A. Steitz c/o Apartment 3317 555 Oakmount Avenue Las Vegas, NV 89109-1421	Retired	03/11/1999 03/25/1999	100.00 100.00	$300.00
Miss Spray Stephan 10903 W. Cameo Drive Sun City, AZ 85351-2607	Retired	03/02/1999	40.00	$312.00
Ms. Carol Steppe 732 Blue Spruce Drive Danville, CA 94506-4525	Self-employed	03/16/1999 03/16/1999 03/30/1999	245.00 220.00 50.00	$515.00
Mr. Albert A. Sterling 6138 Inwood Drive Houston, TX 77057-3500	Robert Sterling & Manufacturer Representative	03/08/1999 03/17/1999	110.00 110.00	$220.00
Mr. Wynne J. Steuernol 5570 E. Paseo De Manzanillo Tucson, AZ 85715-1027	Funeral Director	03/16/1999	125.00	$250.00
Mr. Lowell F. Steusloff 6828 N. River Road Waterville, OH 43566-9746	Steler Corporation President	03/18/1999	100.00	$400.00
Mr. Thomas D. Stevens 1233 Barclay Court Westlake Village, CA 91361-1401	Wilshire Associates Investment Manager	03/22/1999	110.00	$220.00
Dr. Carl R. Stevenson 3931 W. 87th St. So. Tulsa, OK 74132-0000	Assoc. Anes., Inc. Physician	03/02/1999	100.00	$300.00
Mr. John T. Stevenson 1901 15th Street Peru, IL 61354-1731	Retired	03/23/1999	250.00	$500.00
Mr. & Mrs. W. E. Stevenson 705 S. B. Oak Street White Salmon, WA 98672-0158	Retired	03/17/1999	500.00	$500.00

Page Total For Itemized Contributions.....: 2,160.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Campbell Steward 65 Asbury Street Topsfield, MA 01983-1501	Kona Corporation Executive	03/22/1999	500.00	$500.00
Mr. Charles Stewart 4200 Lawrenceburg Road Frankfort, KY 40601-8936	The Stewart Home School Owner / Administrator	03/16/1999	500.00	$500.00
Mr. Floyd W. Stewart 1007 S. Vermont Street Smithfield, NC 27577-3727	Retired	03/19/1999	50.00	$300.00
Mr. Frank L. Stewart 632 N. Hickory Avenue Arlington Heights, IL 60004-5713	Retired	03/11/1999 03/18/1999	20.00 120.00	$390.00
Mrs. Gloria H. Stewart 25 Westridge Drive Brandon, MS 39047-9021	Homemaker	03/29/1999	400.00	$600.00
Mr. & Mrs. Walter Stewart 1670 Carmel Circle E. Upland, CA 91784-1705	Retired	03/29/1999	50.00	$250.00
Mrs. Ruby Stewart Rinker 561 Island Drive Palm Beach, FL 33480-4746	Homemaker	03/17/1999	15,000.00	$15,000.00
Mrs. Nancy H. Stillman 5030 E. Crestview Drive Paradise Valley, AZ 85253-3058	Homemaker	03/22/1999	350.00	$350.00
Mr. Peter W. Stites 819 Douglas Avenue Terrace Park, OH 45174-1201	Zavier University Teacher	03/04/1999	219.25	$219.25
Mr. Philip J. Stofanak 11500 Mouhogany Run Fort Myers, FL 33913-8301	Retired	03/15/1999	100.00	$350.00

Page Total For Itemized Contributions.....: 17,309.25

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Jason C. Stone 23 Hanover Way Bluffton, SC 29910-4906	Retired	03/04/1999	300.00	$600.00
Mr. & Mrs. L. S. Stone 2060 Caminito Circulo Norte La Jolla, CA 92037-7210	Retired	03/31/1999	500.00	$500.00
Mrs. Fred W. Stoops 2033 David Drive Escondido, CA 92026-1010	Information Requested 03/03/1999	03/03/1999	50.00	$250.00
Mr. Harold Stophel c/o Apartment 306 1421 Roper Mountain Road Greenville, SC 29615-5137	W. R. Grace Manager - Printing	03/08/1999 03/10/1999	465.00 60.00	$525.00
Ms. Christine Stopowy c/o Apartment 4 2228 Bellefontaine Street Houston, TX 77030-3246	Retired	03/02/1999 03/16/1999 03/29/1999	25.00 25.00 35.00	$232.00
Mr. William C. Storey 26338 Arcadia Shores Lane Easton, MD 21601-7944	Retired	03/15/1999	250.00	$250.00
Mr. David Storut 356 N. Plum Street Albany, IN 47320-1630	Retired	03/01/1999	25.00	$210.00
Mrs. Ruth H. Stoufer 87 Doodlebug Knolls Sedona, AZ 86336-6422	Retired	03/26/1999	110.00	$220.00
Mr. David S. Stout 356 N. Plum Street Albany, IN 47320-1630	Retired	03/10/1999	50.00	$475.00
Mr. Hayes C. Stover 409 Woodland Road Sewickley, PA 15143-1050	Information Requested 03/09/1999	03/09/1999	250.00	$250.00

Page Total For Itemized Contributions.....: 2,145.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. John Straughan 71077 S. Market Road Pendleton, OR 97801-9158	Retired	03/31/1999 03/31/1999	30.00 100.00	$505.00
Mr. Allan A. Strauss c/o Apartment 104 525 Riverine Drive Traverse City, MI 49684-3272	Disabled	03/26/1999	10.00	$240.00
Mrs. Beatrice P. Strauss 2945 Garfield Terrace N. W. Washington, DC 20008-3507	Homemaker	03/11/1999 03/31/1999	300.00 150.00	$750.00
Ms. Estella F. Streitz 1620 N. Monroe Street Tacoma, WA 98406-4722	Retired	03/12/1999	75.00	$320.00
Mr. William F. Stremke 4254 E. Yawepe Street Phoenix, AZ 85044-1918	Retired	03/22/1999	400.00	$800.00
Mr. George W. Strickland c/o Suite 1400 1177 W. Loop S. Houston, TX 77027-9006	Financial Synergies Financial Advisor	03/26/1999	200.00	$365.00
Mr. & Mrs. Robert Strohs 8736 Buffalo Drive Commerce Township, MI 48382-3410	Retired	03/01/1999 03/29/1999	155.00 155.00	$310.00
Mr. Robert E. Stuart 13415 N. W. Wax Myrtle Trail Palm City, FL 34990-4826	Retired	03/02/1999 03/17/1999	110.00 110.00	$220.00
Mr. V. E. Stuebing 4395 Lawrenceville Hwy. N. W. Lilburn, GA 30247-3448	Public Research & Mgmt. Consultant	03/23/1999 03/31/1999	50.00 50.00	$350.00
Mr. Jack R. Styza P. O. Box 405 Greendale, WI 53129-0405	Self-employed	03/29/1999	275.00	$275.00

Page Total For Itemized Contributions.....: 2,170.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John William Sugg 2457 Sharon Oaks Drive Menlo Park, CA 94025-6828	Retired	03/30/1999	300.00	$300.00
Mr. Edward E. Sullivan 832 Harcourt Road Grosse Pointe, MI 48230-1834	Retired	03/29/1999	120.00	$240.00
Mr. John F. Sullivan 218 E. 62nd Street New York, NY 10021-8201	Information Requested 03/01/1999	03/01/1999	250.00	$250.00
Mr. & Mrs. Alvah W. Sulloway 36 Folcutt Road Kittery Point, ME 03905-5616	Retired	03/26/1999	100.00	$251.00
Mr. Gregg T. Summerville 3610 Woodside Drive Columbus, IN 47203-1229	Kin Marbach Investment Adviser	03/22/1999	250.00	$250.00
Ms. Margaret P. Surbeck 88 Faxon Road Atherton, CA 94027-4046	Hughes, Hubbard & Ree	03/29/1999	550.00	$1,100.00
Mrs. Helen K. Swanson 13702 Neils Branch Drive Houston, TX 77077-3414	Homemaker	03/10/1999	200.00	$650.00
Mr. And Mrs. Gary L. Swenson Game Cock Road Pembroke Island, CT 06830	Windward Capital Partners Merchant Banker	03/24/1999	500.00	$500.00
Dr. Peter Swerling 1136 Corsica Drive Pacific Palisades, CA 90272-4014	S. M. S. Inc. Executive	03/24/1999	250.00	$250.00
Mr. James Switzer c/o Apartment 157 803 Douglas Street Paris, IL 61944-1429	Self-employed Ref. & Elec.	03/22/1999	250.00	$250.00

Page Total For Itemized Contributions.....: 2,770.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. C. F. Sympson 325 W. Park Way Anaheim, CA 92805-2635	Retired	03/22/1999	100.00	$250.00
Mr. William R. Taber 3910 Woodmont Boulvard Nashville, TN 37215-1832	Self-employed Investor	03/25/1999	1,000.00	$1,000.00
Mr. William R. Tackaberry 25 Beech Avenue Madison, NJ 07940-1105	Retired	03/29/1999	115.00	$230.00
Mr. & Mrs. R. Duncan Taggart 140 Pine Street Wellsville, NY 14895-1433	Retired	03/04/1999 03/09/1999 03/16/1999 03/22/1999 03/29/1999	20.00 20.00 20.00 20.00 20.00	$240.00
Mr. William O. Tainter P. O. Box 652 Litchfield Park, AZ 85340-0652	Retired	03/03/1999 03/15/1999	101.00 50.00	$256.00
Mr. J. B. Talley c/o Suite 305 8914 Hames Road Pilot Point, TX 76258	Talley Investments Self-employed	03/02/1999	15,000.00	$15,000.00
Mr. John E. Tate P. O. Box 685 Bentonville, AR 72712-0685	Retired	03/24/1999	100.00	$300.00
General & Mrs. August F. Taute 4326 Muirfield Drive San Antonio, TX 78229-4678	Retired	03/05/1999 03/24/1999	50.00 100.00	$220.00
Mr. Curtis L. Taylor 7049 Chelsea Street Amarillo, TX 79109-6483	Lone Star Roofing Roofing Contractor	03/17/1999	250.00	$250.00

Page Total For Itemized Contributions.....: 16,966.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. D. H. Taylor c/o Suite 801 3920 Grand Avenue Des Moines, IA 50312-3528	Taylor Ind Inc Executive	03/08/1999	300.00	$300.00
Mr. Jay C. Taylor 9123 Virginia Heights Sellersburg, IN 47172-9319	J. C. Taylor Transportation President	03/18/1999	50.00	$215.00
Mr. Robert H. Taylor c/o Apartment 912 1840 N. Prospect Avenue Milwaukee, WI 53202-1960	Retired	03/02/1999 03/03/1999	250.00 25.00	$275.00
Mr. Robert T. Taylor 7411 Glencove Place Norfolk, VA 23505-1740	The Taylor Company Executive	03/08/1999	300.00	$300.00
Mr. Robert G. Taylor 8880 S. County Rd. 800 W. Daleville, IN 47334-9683	Robert G. Taylor Inc. Build Contractor	03/01/1999	500.00	$500.00
Mr. Thomas D. Taylor c/o #211 1905 N. W. 169th Place Beaverton, OR 97006-7303	Retired	03/22/1999	100.00	$300.00
Mr. Ronald C. Tegge P. O. Box 298 Efland, NC 27243-0298	Carolina Coml. Beat Manager	03/08/1999	50.00	$290.00
Mr. John A. Templeton 96 Forest Glen Court Terre Haute, IN 47802-5917	Templeton Coal Company Inc. Chairman Of The Board	03/09/1999 03/29/1999	250.00 250.00	$500.00
Mr. Daniel Tencate 7050 Ada Drive S. E. Grand Rapids, MI 49546-9749	Wolverine World Wide Inc. International Marketing	03/02/1999	20.00	$270.00

Page Total For Itemized Contributions.....: 2,095.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Richard S. Tenn 10532 Button Willow Drive Las Vegas, NV 89134-7346	Retired	03/16/1999	200.00	$300.00
The Honorable Pedro P. Tenorio P. O. Box 567 Saipan Mp, GU 96950-0567	Commonwlth Of Nrthn Marian Governor	03/03/1999	500.00	$500.00
Mrs. Catherine Terry 431 Creekside Court Willowbrook, IL 60521-5492	Homemaker	03/25/1999	300.00	$600.00
Ms. Lisa Lynn Terry 702 Cypress Street Big Rapids, MI 49307-2420	Homemaker	03/10/1999	100.00	$300.00
Mr. Thomas Eugene Terry 920 Granbury Road Birmingham, AL 35216-2327	Retired	03/24/1999	250.00	$250.00
Dr. Melvin J. Tessin 3326 Croyden Avenue Kalamazoo, MI 49006-2079	Management Recruiters President	03/31/1999	220.00	$220.00
Mr. Charles G. Tessler 20933 Boca Ridge Drive W. Boca Raton, FL 33428-1462	Self-employed Realtor	03/23/1999	250.00	$250.00
Mrs. Shirley Thackara 8545 Carmel Valley Road Carmel, CA 93923-9556	Retired	03/19/1999	250.00	$250.00
Mr. Brian W. Thayer 1580 S. 18th W. Street Mountain Home, ID 83647-3654	U. S. Air Force K C 135 Boom Operator	03/12/1999	110.00	$330.00
Mrs. Suzette M. Thebert Chern 8204 Devens Drive Brentwood, TN 37027-7204	Self-employed Real Estate Agent	03/24/1999	100.00	$210.00

Page Total For Itemized Contributions.....: 2,280.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Stanley W. Thiele c/o Apartment 1 D 1285 Gulf Shore Blvd. N. Naples, FL 34102-4964	Retired	03/03/1999	300.00	$300.00
Mrs. Elizabeth W. Thomas 260 Kendal Drive Oberlin, OH 44074-1910	Homemaker	03/24/1999	100.00	$205.00
Mr. Mifflin K. Thomas 4633 Via Huerto Santa Barbara, CA 93110-2325	Retired	03/25/1999	500.00	$500.00
Mr. Stewart P. Thomas 1250 Mendavia Aavenue Coral Gables, FL 33146-1115	Retired	03/29/1999	150.00	$250.00
Mr. Edwin H. Thompson 6048 Mission Drive Shawnee Mission, KS 66208-1248	Plastic Enterprises Company Semi Retired	03/22/1999	500.00	$500.00
Dr. James H. Thompson c/o Suite 3 7424 Jackson Drive San Diego, CA 92119-2324	James H. Thompson, D. M. D. Dentist	03/26/1999	500.00	$500.00
Mr. Mark A. Thompson 5153 Shores Lane Elida, OH 45807-9470	Self-employed Entrepeneur	03/19/1999	100.00	$250.00
Mr. Ralph F. Thompson 1504 Oakcrest Drive Alexandria, VA 22302-2332	Retired	03/12/1999 03/31/1999 03/31/1999	20.00 100.00 50.00	$280.00
Mr. Richard K. Thorndike c/o # F 206 1000 Vicars Landing Way Ponte Vedra Beach, FL 32082-3142	Retired	03/04/1999	500.00	$1,200.00

Page Total For Itemized Contributions.....: 2,820.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John D. Thorp c/o Apartment 4 3915 Lander Road Chagrin Falls, OH 44022-1328	Hycomp, Inc. President	03/02/1999	250.00	$250.00
Mr. & Mrs. Robert J. Tiffany c/o # C 1-4 4149 Forrest Hill Road Abilene, TX 79606-5492	Retired	03/25/1999 03/29/1999	50.00 100.00	$225.00
Mr. Ralph Tilley 111 E. Main Street Vevay, IN 47043-1205	Vevay Deposit Bank Banker	03/26/1999	250.00	$250.00
Mr. Roger J. Tilling 13023 Pratt Road Lees Summit, MO 64086-9416	Roger J. Tillings C. P. A. C. P. A.	03/16/1999	250.00	$250.00
Mr. Thomas W. Tily c/o Unit E 267 Avenida Loberio San Clemente, CA 92672-4452	Retired	03/05/1999	100.00	$205.00
Mr. Edward S. Tincher P. O. Box 287 Valley Lee, ND 20692-0287	P. R. B. Assoc. Engineer	03/22/1999	250.00	$500.00
Mr. Wally R. Tipsword P. O. Box 2976 Tulsa, OK 74101-2976	Self Employed	03/01/1999	500.00	$500.00
Ms. Cecilie To 1131 Stuart Road Princeton, NJ 08540-1216	Homemaker	03/16/1999	100.00	$210.00
Mr. Chris Tobiasz Rd. 3 Box 682 Williamsport, PA 17702	Susquehanna Health System Physician	03/09/1999	100.00	$210.00

Page Total For Itemized Contributions.....: 1,950.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Harry W. Todd 282 Powder Point Avenue Duxbury, MA 02332-3922	Carlisle Enterprises Managing Partner	03/17/1999	1,000.00	$1,000.00
Mr. Carrol A. Tollefson c/o #1-106 1 2nd Street S. Fargo, ND 58103-1902	Retired	03/11/1999 03/18/1999	100.00 100.00	$300.00
Ms. Effie G. Tollefson R. R. 4 Box 98 Austin, MN 55912-9208	Retired	03/22/1999	100.00	$350.00
Mr. George S. Tolmie 4878 Kirkwood Road Lake Worth, FL 33461-5334	Retired	03/26/1999	50.00	$250.00
Mr. Frederick A. Tompkins P. O. Box 63 Derry, NH 03038-0063	Retired	03/23/1999	250.00	$250.00
Mr. Lyman W. Tondro 1216 Vine Street El Centro, CA 92243-3835	Retired	03/23/1999	55.00	$230.00
Mr. Robert L. Toner 4 Fetlock Lane Bluebell, PA 19422-2459	Toner Cable Equipment, Inc. Executive	03/19/1999	500.00	$500.00
Mr. George B. Torrey 27765 Hidden Cove Road Cold Spring, MN 56320-9628	Retired	03/09/1999	330.00	$330.00
Mr. Carlos G. Touche 6205 East Miramar Drive Tucson, AZ 85715-3009	Lovitt & Touche Chairman & C. E. O.	03/04/1999	500.00	$500.00
Mrs. Alice C. Townsend 402 Rainier View Lane N. E. Moses Lake, WA 98837-9495	Homemaker	03/22/1999	4,000.00	$4,000.00

Page Total For Itemized Contributions..... 6,985.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Elizabeth C. Toyooka 23 Lexington Avenue New York, NY 10010	Information Requested 03/04/1999	03/04/1999	500.00	$500.00
Mr. James Tracey 3511 Country Club Place Danville, CA 94506-5879	Information Requested 03/16/1999	03/16/1999	300.00	$300.00
Mrs. Sandra B. Tracht 1609 S. Lodge Drive Sarasota, FL 34239-5012	Homemaker	03/01/1999 03/23/1999	60.00 150.00	$210.00
Ms. Ann G. Trammell c/o Suite 1020 4265 San Felipe Street Houston, TX 77027-2913	Self-employed	03/22/1999	300.00	$300.00
Mrs. Doris Trautwein 8220 Wolf Pen Branch Road Prospect, KY 40059-9698	Information Requested 03/17/1999	03/17/1999	250.00	$250.00
Mr. Clark Travell 2412 Brittany Court Ponte Vedra Beach, FL 32082-2902	Retired	03/12/1999 03/25/1999	150.00 100.00	$350.00
Mr. Earl B. Travis c/o # J 223 6035 S. Verde Trail Boca Raton, FL 33433-4436	Retired	03/17/1999 03/17/1999 03/23/1999	50.00 100.00 250.00	$635.00
Ms. Margaret Trimmer 130 W. Navajo Street West Lafayette, IN 47906-1932	Retired	03/08/1999	15.00	$205.00
Miss Gilda Trivisond 81 Lincoln Boulevard Kenmore, NY 14217-2306	Retired	03/15/1999 03/16/1999 03/29/1999	50.00 75.00 250.00	$375.00
Ms. Hope G. Troyer c/o Apartment A 1534 Wilhelmina Rise Honolulu, HI 96816-3347	Retired	03/05/1999 03/15/1999	200.00 300.00	$1,600.00

Page Total For Itemized Contributions.....: 3,100.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Clifton True 11 Main Street Sandown, NH 03873-2602	Retired	03/10/1999 03/16/1999 03/16/1999	101.00 50.00 50.00	$351.00
Mr. J. Walter Tucker 740 Palmer Avenue Winter Park, FL 32789-2633	Tucker & Branman Inc. Executive	03/08/1999 03/16/1999	150.00 100.00	$250.00
Ms. Phyllis Tuckett c/o Apartment C 103 S. Paseo Quinta Green Valley, AZ 85614-7122	Retired	03/23/1999	150.00	$350.00
Mr. Billy G. Turnage 405 Mockingbird Street Bonham, TX 75418-2212	Voluntary Purchasing Groups	03/23/1999	1,000.00	$1,000.00
Mrs. Vernona Turnbull c/o Apartment 131 7116 Fort Hunt Road Alexandria, VA 22307-1900	Retired	03/29/1999	250.00	$250.00
Mr. Jack E. Turner 2326 S. W. 122nd Street Oklahoma City, OK 73170-4800	Beckham Operating Corp. Business Executive	03/29/1999	385.00	$870.00
Mr. Jim W. Turner 315 Red River Road Palm Desert, CA 92211-3237	Retired	03/26/1999	100.00	$250.00
Mr. Seward Turner R. R. 1 Box 238 Mershon, GA 31551-9613	Self-employed	03/09/1999	110.00	$330.00
Mr. Robert E. Tutland 2701 60th Avenue S. E. Mercer Island, WA 98040-2416	Self-employed Physical Therapist	03/17/1999	100.00	$300.00
Mr. Edward Tuttle 17611 Mac Rantha Drive Spring, TX 77379-7931	Tuttle Sullivan & Company Computer Consultant Owner	03/12/1999	75.00	$225.00

Page Total For Itemized Contributions.....: 2,621.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. John M. Tyler 17427 Meadow View Drive Middletown, CA 95461-8091	Retired	03/18/1999	100.00	$225.00
Dr. Nsikitima Udoko Atlanta Metro College Atlanta, GA 30310	Atlanta Metropolitan Teaching Professor	03/08/1999	200.00	$260.00
Mr. W. F. Uecker 811 River Terrace Drive Mc Henry, IL 60050-9503	Bayshore Window Rsrve Corp. Executive	03/22/1999	150.00	$300.00
Mrs. Edgar Uihlein P. O. Box 86 Lake Bluff, IL 60044-0086	Homemaker	03/01/1999	750.00	$750.00
Mr. David C. Underwood P. O. Box 1310 Ennis, MT 59729-1310	Canadian Stratigraphic	03/01/1999	100.00	$210.00
Mrs. Alice R. Uniman c/o Apartment 6 C 490 West End Avenue New York, NY 10024	Phoenix President	03/17/1999	400.00	$500.00
Mr. & Mrs. Raymond R. Unsworth 53 Bay Drive Bay Point Key West, FL 33040	Retired	03/17/1999	100.00	$300.00
Mrs. Kathleen C. Upchurch 8941 E. 35th Circle Tucson, AZ 85710-7926	Homemaker	03/09/1999	250.00	$500.00
Mr. James M. Usdan c/o #174 9500 Jollyville Road Austin, TX 78759-6525	Nextcare Hospital, Inc. Health Care Executive	03/11/1999	50.00	$265.00
Mr. Chris Uzzi 20406 Santa Cruz Highway Los Gatos, CA 95033-9110	Yahoo, Inc. Production Engineer	03/23/1999	150.00	$1,000.00

Page Total For Itemized Contributions..... 2,250.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Marlene Vafai 1 Cornwall Drive Edison, NJ 08820-3130	Homemaker	03/04/1999	400.00	$400.00
Mr. C. J. Van Arsdall 20 Oakwood Drive Gulfport, MS 39507-1912	Retired	03/17/1999 03/31/1999	75.00 175.00	$700.00
Mr. John C. Van Dalson c/o #12 7101 W. Business 83 Harlingen, TX 78552-2047	Retired	03/22/1999	250.00	$250.00
Mr. Ron H. Van Den Heuvel 3138 Market Street Green Bay, WI 54304-5612	Vas Electric Inc. Businessman - President	03/15/1999	250.00	$250.00
Mrs. Florence H. Van Der Kemp 325 East 72nd Street New York, NY 10021-4685	Homemaker	03/29/1999	250.00	$250.00
Mr. John P. Van Duyne 92 Hickory Knoll Drive Easton, CT 06612-1449	Retired	03/08/1999 03/19/1999 03/29/1999	50.00 50.00 25.00	$225.00
Mrs. Carlisle B. Van Meter 430 Pretty Run Road Winchester, KY 40391-8142	Homemaker	03/17/1999	300.00	$300.00
Mr. & Mrs. Marion P. Van Vliet 23214 Lone Tree Road Escalon, CA 95320-9762	Retired	03/17/1999	100.00	$400.00
Mr. Que Van Vo c/o # A 204 W. Windsor Road Glendale, CA 91204-2118	Disabled	03/02/1999 03/09/1999 03/23/1999 03/31/1999	40.00 40.00 40.00 50.00	$250.00
Mr. M. E. Van Winkle 750 Raymond Avenue Santa Maria, CA 93455-2758	Retired	03/10/1999 03/31/1999	300.00 450.00	$970.00

Page Total For Itemized Contributions.....: 2,845.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. A. Paul Vance c/o R. R. 2 Box 443 Flying V Ranch 2666 Madison 248 Fredericktown, MO 63645-7203	Retired	03/16/1999	200.00	$350.00
Ms. Dorothy E. Vandecoevering P. O. Box 963 Lafayette, OR 97127-0963	Volunteer	03/02/1999 03/29/1999	250.00 250.00	$550.00
Mr. Cornelius C. Vanderstar 601 Lido Park Drive Newport Beach, CA 92663-4411	Information Requested 03/31/1999	03/31/1999	1,000.00	$1,000.00
Mr. Paul Varga 22 Tracey Street Norwalk, CT 06851-2538	Retired	03/02/1999 03/02/1999	100.00 20.00	$210.00
Ms. Gaye Vaughn 4605 Denali Avenue North Las Vegas, NV 89030-2854	Retired	03/12/1999 03/29/1999	25.00 25.00	$300.00
Mrs. H. M. Vaughn 3808 Spring Valley Circle Birmingham, AL 35223-1406	Retired	03/30/1999	500.00	$500.00
Mr. John M. Ventimiglia 2105 N. Academy Boulevard Colorado Springs, CO 80918-6626	Columbia Agency Owner/ President	03/31/1999	500.00	$500.00
Miss Mary T. Verkamp 2376 Madison Road Cincinnati, OH 45208-1040	Retired	03/09/1999	50.00	$800.00
Mrs. W. A. Verlander 8141 Bahia Blanca Street Jacksonville, FL 32256-7334	Homemaker	03/09/1999	500.00	$500.00
Mrs. Ruth E. Versteeg 16880 E. Shoreland Avenue Rocky River, OH 44116-2875	Retired	03/01/1999 03/25/1999	65.00 65.00	$460.00

Page Total For Itemized Contributions.....: 3,550.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Barbara J. Vertullo 2026 W. California Street San Diego, CA 92110-2121	Homemaker	03/10/1999	550.00	$550.00
Mr. William A. Viall 133 Prospect Street Providence, RI 02906-1437	Retired	03/01/1999 03/04/1999	50.00 50.00	$420.00
Mr. Richard C. Vie 1 E. Wacker Drive Chicago, IL 60601-1802	United Insurance Company Chairman	03/29/1999	300.00	$300.00
Mr. Dan C. Viehmann 14063 Baywood Villages Chesterfield, MO 63017-3450	Retired	03/22/1999	51.00	$206.00
Mr. Jacques Vinmont c/o Quail Run A 21 Aspen Court Boynton Beach, FL 33436-6615	Retired	03/01/1999 03/09/1999 03/12/1999 03/17/1999 03/29/1999 03/29/1999	250.00 250.00 50.00 100.00 250.00 100.00	$1,600.00
Mr. Farrel Vogelhut c/o 24th Floor 1 Financial Plaza Hartford, CT 06101-2601	United Technologies Corp. Assoc. General Councel	03/22/1999	100.00	$300.00
Dr. Barbara Von Schmidt c/o Apartment 1405 100 Bay Place Oakland, CA 94610-4446	Retired	03/01/1999 03/19/1999 03/29/1999	100.00 100.00 100.00	$450.00
Mrs. John T. Vonder Heide 4552 Lake Shore Drive Diamond Point, NY 12824-1905	Retired	03/19/1999 03/29/1999	125.00 125.00	$250.00
Mr. Robert H. Vroman 4545 Corey Road Toledo, OH 43623-2667	Self Employed Consultant	03/12/1999	100.00	$265.00

Page Total For Itemized Contributions.....: 2,751.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Bernard L. Wade 3406 Brookdale Street Coffeyville, KS 67337-2300	Retired	03/19/1999 03/24/1999	150.00 150.00	$300.00
Mr. David Wade 176 High Street Andover, MA 01810-2703	Administrator	03/29/1999	200.00	$310.00
Mr. Richard E. Wagner 4635 St. James Avenue Vero Beach, FL 32967-7336	Retired	03/10/1999	225.00	$225.00
Mr. Robert C. Wagner 22705 Frederick Road Clarksburg, MD 20871-9456	F. D. A, D. H. K. S. Electronic Technician	03/03/1999 03/30/1999	75.00 50.00	$205.00
Mrs. Nancy J. Waldo c/o Apartment 16 3950 12th Street Greeley, CO 80634-2546	Retired	03/08/1999	220.00	$320.00
Mr. Willard H. Waldo P. O. Box 8 De Witt, NE 68341-0008	Self-employed Farmer	03/23/1999	150.00	$300.00
Ms. Harriette Waldron 358 Wyldhaven Road Bryn Mawr, PA 19010-1242	Kelly Waldreb & Co. C. E. O.	03/25/1999 03/30/1999	100.00 50.00	$205.00
Mr. Ernest A Walen 222 Farmington Road Longmeadow, MA 01106-1554	Healthbath Corp. Executive	03/29/1999	101.00	$301.00
Mr. Frank H Walk 600 Carondelet Street New Orleans, LA 70130-3511	Walk, Hayder & Assoc., Inc. Consulting Engineer	03/22/1999	500.00	$1,000.00
Mr. Barth P. Walker 3535 N. W. 58th Street Oklahoma City, OK 73112-4802	Self-employed Lawyer	03/16/1999 03/16/1999	25.00 100.00	$225.00

Page Total For Itemized Contributions.....: 2,096.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Cora T. Walker c/o Apartment 8 F Buidling V 501 West 123rd Street New York, NY 10027-5006	Attorney At Law	03/03/1999	2,000.00	$2,000.00
Mrs. Gloria M. Walker c/o Suite 400 3974 Dogwood Drive Jackson, MS 39211-4845	The Walker Companies Self-employed	03/30/1999	20,000.00	$20,000.00
Mr. Lowell J. Walker 4213 W. Shaulis Road Waterloo, IA 50701-9219	Retired	03/30/1999	1,500.00	$1,500.00
Mr. Raymond C. Walker c/o Suite 2350 600 W. Peachtree Street N. W Atlanta, GA 30308-3624	The Walker Cos. Real Estate Consultant	03/04/1999	250.00	$250.00
Dr. Robert Wiles Walker c/o Apartment 21 B P. O. Box 250743 1700 Bedford Avenue Brooklyn, NY 11225-2656	Board Of Education N. Y. C. School Teacher	03/03/1999 03/08/1999 03/23/1999	10.00 100.00 7.00	$304.00
Mr. & Mrs. Frank A. Walkley 5603 School Road Gainesville, NY 14066-9788	Volunteer	03/29/1999	250.00	$250.00
Mr. Michael S. Wall 3349 S. Willis Court Visalia, CA 93277-7462	I. T. S. W. Investments, Investor	03/05/1999	500.00	$500.00
Mr. Richard A. Walli W. 5366 County Road 354 Stephenson, MI 49887-9007	Retired	03/08/1999 03/17/1999	40.00 100.00	$265.00
Mr. Robert L. Wallick P. O. Box 250 Big Horn, WY 82833-0250	Self-employed	03/30/1999	705.00	$705.00

Page Total For Itemized Contributions.....: 25,462.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Berger G. Wallin 6376 Willow Springs Drive Morrison, CO 80465-2142	Information Requested 03/25/1999	03/25/1999	100.00	$300.00
Mr. Frank E. Walsh c/o 330 South Street P. O. Box 1975 Morristown, NJ 07960-6022	Wesray Capital Corporation Investment	03/31/1999	20,000.00	$20,000.00
Mrs. Doris W. Walter 220 Cliveden Avenue Glenside, PA 19038-3504	Homemaker	03/29/1999	100.00	$500.00
Mr. & Mrs. Henry E. Walter 38 6th Street Cloquet, MN 55720-1764	Retired	03/31/1999	125.00	$250.00
Ms. Amy M. Walters 3027 Willow Creek Lane Katy, TX 77494-6351	Self-employed Businesswoman	03/29/1999	30.00	$230.00
Mr. Jeffery L. Walters 400 High Orchard Drive Ann Arbor, MI 48105-3048	Mercari International Inc. Self-employed Sales/	03/17/1999	200.00	$400.00
Dr. Clifford L. Walton 458 Cherokee Boulevard Knoxville, TN 37919-6614	Retired	03/31/1999	150.00	$250.00
Mrs. Mary R. Waltz 7603 129th Drive S. E. Snohomish, WA 98290-6248	Retired	03/30/1999 03/31/1999	50.00 500.00	$550.00
Mr. Chih Chun Wang 41 Maple Stream Road East Windsor, NJ 08520-1812	American Lumi Corp. Executive	03/25/1999	250.00	$250.00
Mr. David E. Ward P. O. Box 349 Tampa, FL 33601-0349	Hill Ward & Henderson Lawyer	03/31/1999	150.00	$300.00

Page Total For Itemized Contributions.....: 21,655.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Charles N. Warner 159 Old Amherst Road Sunderland, MA 01375-9558	Retired	03/23/1999 03/29/1999	50.00 25.00	$415.00
Mrs. Shirley Isley Warner 948 Buckingham Circle N. W. Atlanta, GA 30327-2702	Retired	03/30/1999	150.00	$225.00
Ms. Lucie Warren 93 Beachside Avenue Greens Farms, CT 06436	Retired	03/29/1999	500.00	$800.00
Ms. Nina Warton P. O. Box 12818 Odessa, TX 79768-2818	Homemaker	03/18/1999 03/24/1999	200.00 200.00	$700.00
Mrs. Vera M. Wasser 71 W. Mulberry Avenue Portervilie, CA 93257-1683	Retired	03/18/1999	150.00	$450.00
Ms. Narcisa Sutherland Waters 1017 W. 10th Avenue Spokane, WA 99204-3801	Harry Williams Care Giver	03/26/1999 03/26/1999 03/31/1999	30.00 25.00 25.00	$220.00
Ms. Pauline Waters 72 Pine Grove Road Fair Haven, NJ 07704-3218	Homemaker	03/19/1999	300.00	$600.00
Mr. William D. Watkins 2642 Forest Hill Irene Road Germantown, TN 38139-7806	Alphio Corp. Of Tennessee Chairman Finance Committee	03/11/1999	750.00	$1,500.00
Mr. Roderick Watson 1101 Gunston Road Virginia Beach, VA 23451-3811	Retired	03/24/1999	100.00	$250.00
Mr. George C. Wett 54 Forest Drive N. Short Hills, NJ 07078-2833	Retired	03/22/1999	100.00	$300.00

Page Total For Itemized Contributions.....: 2,605.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Kenneth Weaver 1103 E. Jackson Boulevard Jonesborough, TN 37659-4775	Self-employed Physician	03/22/1999	200.00	$365.00
Mr. John M. Webb P. O. Box 1129 Frankfort, MI 49635-1129	Retired	03/30/1999	100.00	$250.00
Mr. N. Webb 1404 Marco Drive Mitchellville, MD 20721-2229	Retired	03/12/1999 03/18/1999	110.00 110.00	$220.00
Miss Mary L. Webster c/o Apartment 242 C 44 W. Kelso Road Columbus, OH 43202-2031	Retired	03/12/1999	200.00	$500.00
Mrs. Ann A. Wedig 3819 Davenant Avenue Cincinnati, OH 45213-2220	Homemaker	03/15/1999 03/16/1999	100.00 25.00	$225.00
Ms. Beverly Weidendorf 22792 Mayfield Street Farmington, MI 48336-3959	Retired	03/12/1999	100.00	$300.00
Mr. William P. Weidner 9136 Golden Eagle Drive Las Vegas, NE 89134-6134	The Venetian Hotel / Casino President	03/23/1999	500.00	$1,080.00
Mrs. Karl E. Weier 908 Groveland Drive Bluefield, WV 24701-4215	Homemaker	03/22/1999 03/29/1999	50.00 25.00	$235.00
Mr. W. T. Weinhardt 6611 Belmead Drive Dallas, TX 75230-3005	Retired	03/08/1999	100.00	$250.00
Mr. Robert E. Weiss 2631 Wilshire Avenue West Lafayette, IN 47906-1554	Premiere Transp. Agencies Regional Vice President	03/01/1999	100.00	$465.00

Page Total For Itemized Contributions.....: 1,720.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. William Bertram Weiss c/o Apartment 727 422 Davis Street Evanston, IL 60201-4610	Retired	03/15/1999	500.00	$500.00
Colonel J. E. Welch 101 Glenaagles Point Peachtree City, GA 30269-3502	Retired	03/24/1999	150.00	$250.00
Mr. David Weller 19 Lawndale Road Wyomissing Hills, PA 19610-1952	Advanta Finance Corporation Sales Manager	03/04/1999	194.00	$456.00
Mr. Robert Wellington c/o Suite 2720 1700 Pacific Avenue Dallas, TX 75201-4662	Wellington Associate Investment Banking	03/11/1999 03/22/1999	200.00 200.00	$400.00
Mr. Paul L. Wells 3924 Oakridge Drive Jackson, MS 39216-3411	Retired	03/22/1999	1,000.00	$1,000.00
Mr. & Mrs. Sherman S. Welpton c/o Apartment 4 A 10375 Wilshire Avenue Los Angeles, CA 90024-4728	Retired	03/29/1999	100.00	$350.00
Mr. Paul A. Welter 10320 27th Avenue N. Plymouth, MN 55441-3208	Merchans & Gould Attorney	03/22/1999	100.00	$250.00
Mrs. Josphine T. Welty 10350 Highway 276 Spirit Lake, IA 51360-9515	Retired	03/24/1999	250.00	$300.00
Mr. William F. Wenning 26 Woodland Road Sewickley, PA 15143-1123	Self-employed	03/18/1999	250.00	$250.00

Page Total For Itemized Contributions.....: 2,944.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Emma C. Wentzel 242 W. Pomfret Street Carlisle, PA 17013-2822	Homemaker	03/12/1999	20.00	$270.00
Mr. Frederick J. Wenzel 4521 Winnequah Road Monona, WI 53716-2025	Univ. Of St. Thomas Professor	03/23/1999	200.00	$700.00
Mr. Glenn A. Werry 6209 W. Route 150 Edwards, IL 61528-9727	Self-employed Business Owner	03/26/1999	200.00	$300.00
Mr. Ben Wessels c/o Suite 110 1885 Dixie Highway Covington, KY 41011-2660	Wessels Construction Builder	03/08/1999	1,000.00	$1,000.00
Mr. Charles E. West 757 Clyde Circle Bryn Mawr, PA 19010-1101	Retired	03/23/1999	220.00	$220.00
Mr. Eugene L. Westland 1021 Mira Mar Avenue Medford, OR 97504-8575	Black Oak Pharmacy Relief Phrmacist	03/16/1999 03/31/1999	760.00 200.00	$960.00
Mrs. Richard O. Westley c/o Apartment 201 E 100 Waterway Road Tequesta, FL 33469-2758	Retired	03/22/1999 03/30/1999	210.00 140.00	$490.00
Mr. William F. Wetmore 3025 N. Nottingham Street Arlington, VA 22207-1269	Retired	03/12/1999 03/25/1999 03/29/1999	100.00 50.00 50.00	$400.00
Mr. John J. Wetzel 4905 N. Harsdale Bloomfield Hills, MI 48302	G. M. Tech Center U. P./ G. M.	03/31/1999	2,000.00	$2,000.00
Mrs. Pam Statile Wetzel 17 Waldun Road Califon, NJ 07830-3506	D. T. W. Marketing Research Market Research	03/04/1999	1,000.00	$1,000.00

Page Total For Itemized Contributions.....: 6,150.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Captain O. C. B. Wev 111 W. Francis Street Ashland, VA 23005-1915	U. S. C. G. Retired	03/23/1999	250.00	$250.00
Ms. Sara P. Wharton c/o Apartment 272 10015 W. Royal Oak Drive Sun City, AZ 85351-3182	Retired	03/29/1999	110.00	$385.00
Ms. Rachel Whealen c/o # B 17 101 East Hawthorne Rd. Spokane, WA 99218-1463	Retired	03/10/1999	200.00	$300.00
Mrs. Betty Wheeler c/o Apartment 20 M 2 5th Avenue New York, NY 10011-8842	Retired	03/18/1999	1,000.00	$1,000.00
Mr. David K. Wheeler 3945 N. E. 75th Avenue Portland, OR 97213-5765	Retired	03/08/1999 03/29/1999	50.00 100.00	$235.00
Mr. & Mrs. Richard E. Wheeler 5600 South Poplar Casper, WY 82601-6208	Wyoming Machinery Co. President	03/29/1999	250.00	$250.00
Mr. Stephen C. Wheeler 571 Barrow Park Drive Winder, GA 30680-3417	Wheeler Woodworks, Inc. Cabinet Worker	03/31/1999	110.00	$220.00
Mr. John D. White 15618 Seattle Street Houston, TX 77040-3026	John White Associate Consultant	03/09/1999	225.00	$225.00
Mr. & Mrs. Richard C. White 10 Deerwood Lane Newport Beach, CA 92660-5108	Retired	03/17/1999	110.00	$270.00

Page Total For Itemized Contributions.....: 2,405.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Marie S. Whitehead 4702 18th Avenue Columbus, GA 31904-6030	Homemaker	03/09/1999 03/22/1999	60.00 90.00	$300.00
Mrs. Elizabeth W. Whitehouse 4418 Williams Road Lynchburg, VA 24503-1142	Homemaker	03/26/1999 03/31/1999	100.00 100.00	$255.00
Mr. D. C. Whiteman 6 N. Park Street Adams, NY 13605-1107	Retired	03/25/1999	200.00	$300.00
Ms. Leona C. Whiteman 3319 Twin Silo Drive Blue Bell, PA 19422-0767	Retired	03/02/1999 03/16/1999 03/17/1999 03/17/1999 03/17/1999 03/29/1999	25.00 50.00 50.00 100.00 50.00 50.00	$425.00
Mrs. Fay B. Whitfield 2035 Turrentine Drive Las Cruces, NM 88005-3344	Self-employed Housekeeping	03/08/1999 03/22/1999 03/30/1999	200.00 500.00 10.00	$810.00
Mrs. Bionnie Whitlow P. O. Box 325 Selmer, TN 38375-0325	Homemaker	03/18/1999	500.00	$500.00
Mrs. Howard F. Whitney 110 Dolphin Road Ocean Ridge, FL 33435	Information Requested 03/05/1999	03/05/1999	250.00	$450.00
Mr. Wesley P. Whitworth 10326 Wright Road Eagle, MI 48822-9735	Information Requested 03/30/1999	03/30/1999	110.00	$220.00
Mrs. T. Fred Wicker P. O. Box 360 Pontotoc, MS 38863-0360	Retired	03/12/1999	100.00	$205.00

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

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. K. M. Wickstrom P. O. Box 236 Medina, WA 98039-0236	Retired	03/22/1999 03/31/1999	350.00 250.00	$1,100.00
Mr. Eugene Wieczorek 5102 Alexander Drive Racine, WI 53402-9402	Retired	03/11/1999 03/23/1999	100.00 150.00	$250.00
Mr. William D. Wiegand 3907 W. Bucks Bluff Road Rocky Face, GA 30740-8917	Retired	03/22/1999	300.00	$525.00
Mrs. Helen G. Wiepking c/o Apartment 22 1780 Deborah Drive Punta Gorda, FL 33950-8164	Retired	03/17/1999 03/22/1999	200.00 220.00	$630.00
Dr. Finis E. Wiggins 2615 Valencia Avenue San Bernardino, CA 92404-4039	Retired	03/02/1999	250.00	$250.00
Mr. Brayton Wilbur c/o 27th Floor 320 California Street San Francisco, CA 94104	Wilbur - Ellis Company President & CEO	03/22/1999	1,000.00	$1,000.00
Mrs. George Wild 32 Edgewood Avenue Mill Valley, CA 94941-3303	Retired	03/29/1999	150.00	$250.00
Mr. Robert A. Wilk 2200 N. E. 62nd Street Fort Lauderdale, FL 33308-2206	Retired	03/19/1999	250.00	$250.00
Mr. Verne M. Willaman 1458 Greenhill Court Vail, CO 81657-4385	Retired	03/04/1999 03/16/1999	250.00 1.00	$251.00
Mr. Charles S. Williams P. O. Box 5206 Albuquerque, NM 87185-5206	Retired	03/19/1999 03/19/1999 03/23/1999	150.00 75.00 50.00	$425.00

Page Total For Itemized Contributions.....: 3,746.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Clyde F. Williams 2710 Bent Tree Trail League City, TX 77573-4484	Retired	03/05/1999	25.00	$225.00
Mr. Don R. Williams P.o. Box 1276 Odessa, TX 79760-2815	Western Tank Company Corporate Officer	03/16/1999	250.00	$250.00
Mr. & Mrs. Edwin L. Williams 182 Laurelwood Drive Pike Road, AL 36064-2213	Retired	03/08/1999	110.00	$220.00
Ms. Helen Williams P. O. Box 910 Carpinteria, CA 93014-0910	Self-employed Real Estate Investor	03/25/1999	250.00	$250.00
Mr. & Mrs. Irvin L. Williams c/o #24503 32 Thunderbird Circle Pinehurst, NC 28374-8623	Retired	03/11/1999 03/29/1999	30.00 100.00	$230.00
Mrs. Judson R. Williams 5711 Mira Grande Drive El Paso, TX 79912-2005	Retired	03/12/1999	100.00	$300.00
Mrs. Judy A. Williams 1710 Daiquiri Lane Lutz, FL 33549-4108	Coalhouse Of Lake Assoc., Civic Activist	03/08/1999	150.00	$325.00
Mr. Kenneth J. Williams Box 359666 Grand Island, FL 32735-0666	Retired	03/09/1999	200.00	$600.00
Mr. S. Alan Williams c/o Apartment H 2985 N. River Birch Drive Brookfield, WI 53045-3492	Self-employed	03/03/1999 03/11/1999 03/18/1999	55.00 50.00 50.00	$310.00
Mrs. Velma G. Williams c/o Apartment 305 6940 E. Girard Avenue Denver, CO 80224-2911	Retired	03/09/1999 03/16/1999 03/29/1999	29.00 40.00 50.00	$339.00

Page Total For Itemized Contributions.....: 1,489.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Virginia S. Williams c/o Apartment 116 4607 Connecticut Avenue N. W. Washington, DC 20008-5741	Retired	03/09/1999	60.00	$220.00
Mr. W. H. Williams P. O. Box 126 Linden, CA 95236-0126	Self-employed Farmer	03/23/1999	50.00	$250.00
Mrs. Wanda R. Williams 771 Deer Valley Road San Rafael, CA 94903-5530	Homemaker	03/29/1999	825.00	$825.00
Dr. Elizabeth Williamson 115 Lakeshore Drive North Palm Beach, FL 33408-3681	Retired	03/02/1999 03/02/1999 03/22/1999	100.00 55.00 100.00	$255.00
Mr. Kenneth A. Williamson 14504 E. 125 Frontage Road Longmont, CO 80504	K. & C. Rec. Vehicle, Inc. President & C. E. O.	03/24/1999	165.00	$678.00
Mr. Edward H. Williford c/o Box 120 French Camp Academy French Camp, MS 39745	French Camp Academy Education	03/15/1999 03/25/1999	500.00 500.00	$1,000.00
Mr. Walter L. Willis R. R. 3 Box 194 Philadelphia, MS 39350-9418	Medical Foundation Inc. Physician	03/10/1999	600.00	$600.00
Mr. Roland D. Wilsey 250 Jacaranda Drive Fort Lauderdale, FL 33324-2531	Retired	03/09/1999	250.00	$250.00
Mr. Hugh Wilson 4430 Greenfield Sabina Road Washington Court House, OH	Self-employed Farming	03/25/1999	110.00	$210.00
Mr. J. Roger Wilson P. O. Box 373 Whitefish, MT 59937-0373	Self Employed Investor	03/22/1999	510.00	$850.00

Page Total For Itemized Contributions.....: 3,825.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Jonathan L. Wilson 1904 North Horner Drive Kennett, MO 63857-9124	Mid S. Animal Med. Ctr. Vet.	03/15/1999	300.00	$300.00
Mrs. Mae Patterson Wilson 140 Alton Avenue San Francisco, CA 94116-1403	Homemaker	03/05/1999	126.00	$201.00
Mr. Robert L. Wilson c/o Apartment 111 1088 Delaware Avenue Buffalo, NY 14209-1627	Homemaker	03/17/1999	100.00	$600.00
Mr. Ronald G. Wilson c/o Apartment 620 145 Columbia Avenue Holland, MI 49423-2981	Retired	03/09/1999	50.00	$215.00
Mrs. Ellen Winchell c/o Apartment D 3220 D 7/8 Road Clifton, CO 81520-8849	Retired	03/04/1999 03/11/1999 03/19/1999 03/23/1999 03/23/1999 03/23/1999 03/31/1999	20.00 50.00 50.00 76.00 75.00 50.00 50.00	$559.00
Mr. Fred B. Winkler 8728 Susanna Lane Chevy Chase, MD 20815-4714	Retired	03/16/1999	230.00	$330.00
Mr. & Mrs. William H. Winn 3690 Woodlake Drive Bonita Springs, FL 34134-8603	Retired	03/03/1999 03/10/1999	200.00 330.00	$910.00
Mrs. Irene S. Wischer c/o Suite 600 4040 Broadway Street San Antonio, TX 78209-6350	Panhandle Producing Company Chief Executive Officer	03/29/1999	500.00	$500.00

Page Total For Itemized Contributions.....: 2,207.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Daniel E. Wise 319 S. Paseo Seco Green Valley, AZ 85614-2714	Retired	03/08/1999	100.00	$300.00
Mr. Berard J. Witzig 1009 Poplar Drive Falls Church, VA 22046-2001	Retired	03/04/1999 03/09/1999	100.00 25.00	$220.00
Mr. Kurt F. Woelck c/o Suite 100 2525 Camino Del Rio S. San Diego, CA 92108-3717	Falcon West Ins. Brokers, Insurance Broker	03/08/1999 03/29/1999	100.00 200.00	$320.00
Dr. Bertram Wolfe 15453 Via Vaquero Monte Sereno, CA 95030-3103	Self-employed Consultant	03/05/1999 03/22/1999	100.00 100.00	$300.00
Mrs. Bette L. Wolfe 1309 Tiger Eye Circle Horseshoe Bend, AR 72512-3838	Information Requested 03/17/1999	03/17/1999	200.00	$300.00
Mr. Ronald L. Wolff 4018 N. Brentwood Drive Indianapolis, IN 46236-1404	Raytheon Electrical Engineer	03/12/1999	150.00	$525.00
Mr. John W. Wombacher 4 Forest Hills Drive Lincoln, IL 62656-5311	Retired	03/02/1999	220.00	$220.00
Mr. Arthur M. Wood 1400 N. Casey Key Road Osprey, FL 34229-9173	Retired	03/22/1999 03/24/1999	50.00 50.00	$201.00
Mr. David R. Wood c/o P. O. Box 850 1810 Smith Avenue Danville, IL 61832-1844	Time - O - Matic Inc. President	03/04/1999	500.00	$500.00
Mr. E. Wayne Wood 12222 Overcup Drive Houston, TX 77024-4230	Self-employed General Insurance	03/22/1999	100.00	$210.00

Page Total For Itemized Contributions.....: 1,995.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Sally Kemper Wood 6424 Verona Road Shawnee Mission, KS 66208-1833	Homemaker	03/23/1999	750.00	$750.00
Mr. Stuart E. Wood 2450 Austin Drive Troy, MI 48083-2030	Pearless Steel Co. Corporate Executive	03/04/1999	300.00	$300.00
Mr. Terry R. Wood 825 Sol Road Visalia, CA 93292-4402	Self Employed Oral Surgeon	03/11/1999	135.00	$270.00
Mr. J. Barnett Woodruff 1351 15th Street Columbus, GA 31901-2229	Woodcrest Enterprixex W C Real Estate	03/30/1999	1,000.00	$1,000.00
Mr. James F. Woodruff c/o Apartment 407 600 4th Street S. W. Rochester, MN 55902-3246	Retired	03/04/1999	500.00	$500.00
Mr. Robert J. Woods 10801 Ambazac Way Los Angeles, CA 90077-3701	Retired	03/02/1999 03/10/1999 03/22/1999 03/26/1999 03/26/1999	40.00 20.00 40.00 50.00 100.00	$370.00
Ms. Donna P. Woolley P. O. Box 43 Drain, OR 97435-0043	Eagles View Management Co. Executive	03/22/1999	500.00	$500.00
Dr. Suzanne H. Worrilow 400 East High Street Lebanon, PA 17042-5637	Self-employed Physician	03/15/1999	50.00	$215.00
Mr. & Mrs. Howard W. Wright 5438 E. The Toledo Long Beach, CA 90803-3933	Retired	03/15/1999	1,000.00	$1,000.00

Page Total For Itemized Contributions.....: 4,485.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. John P. Wright 17441 Glen Road Mount Vernon, OH 43050-9502	Ariel Corp. Ad Manager	03/04/1999	250.00	$250.00
Mr. John Lee Wright R. R. 1 Box 75. Wrights Lane Lovingston, VA 22949-9801	Self Employed Logger	03/10/1999	105.00	$205.00
Mr. & Mrs. Frank B. Wylie c/o Unit B 295 5800 Coach Gate Wynde Louisville, KY 40207-2290	Retired	03/18/1999	100.00	$300.00
Mr. Andrew Wyly 4513 Comber Avenue Encino, CA 91316	Self-employed	03/19/1999	400.00	$400.00
Mr. & Mrs. Michael W. Wynne 901 Mackall Avenue Mc Lean, VA 22101-1617	General Dynamics General Management	03/29/1999	500.00	$1,150.00
Mr. Robert Yaklich 9135 Woodland Drive Highlands Ranch, CO 80126-3110	Yaklich & Associates Realtor	03/19/1999 03/26/1999	200.00 100.00	$300.00
Mrs. Miriam T. Yancey c/o Apartment 10 D 34 Metropolitan Oval Bronx, NY 10462-6608	Retired	03/09/1999	150.00	$300.00
Mr. & Mrs. Frank Yenke 5 Cobb Lane Commack, NY 11725-2101	Retired	03/11/1999 03/22/1999	100.00 100.00	$300.00
Ms. Betty C. York c/o Farmers Valley Road R. R. 2 Box 62 Troy, PA 16947-9588	Retired	03/15/1999 03/31/1999	50.00 100.00	$350.00

Page Total For Itemized Contributions.....: 2,155.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Charles T. Yoste P.O. Box 488 Starkville, MS 39760-0488	Self-employed Attorney	03/29/1999	250.00	$500.00
Mr. Ben W. Young 9618 Broken Bow Road Dallas, TX 75238-2506	Retired	03/25/1999	250.00	$250.00
Ms. Helen S. Young 6021 Cabot Court Mentor, OH 44060-2204	Retired	03/10/1999	165.00	$830.00
Mr. John O. Young P. O. Box 351314 Palm Coast, FL 32135-1314	Retired	03/16/1999	25.00	$525.00
Mr. John P. Young P. O. Box 187 Maytown, PA 17550-0187	Retired	03/04/1999 03/22/1999 03/31/1999	10.00 100.00 100.00	$210.00
Mrs. Margaret D. Young 3928 Pembrocke Avenue Mobile, AL 36608-2151	Retired	03/18/1999	100.00	$300.00
Mr. Richard Young P. O. Box 1077 Waterloo, IA 50704-1077	Young Plumbing Contractor	03/30/1999	250.00	$250.00
Dr. Robert J. Young 10805 U. S. Highway 167 Abbeville, LA 70510-2240	Retired	03/16/1999	300.00	$300.00
Mr. James R. Youtz 545 Park Estates Square Venice, FL 34293-4185	Retired	03/10/1999	500.00	$500.00
Mr. Robert J. Zavagno 160 Kensington Circle Bay Village, OH 44140-1060	Cleveland Marble Mosaic Co. Contractor	03/15/1999 03/25/1999	25.00 200.00	$225.00

Page Total For Itemized Contributions.....: 2,275.00

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

Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. & Mrs. Ray L. Zeigler 2809 Woodland Drive Waco, TX 76710-2147	Veterans Administration Physician	03/01/1999	150.00	$250.00
Mr. James D. Zellerbach 3435 Southmost Road Brownsville, TX 78521-4855	Retired	03/23/1999	500.00	$1,000.00
Mr. Randolph D. Zelov 137 Rose Lane Haverford, PA 19041-1724	Retired	03/19/1999	50.00	$250.00
Mr. Russell Zielesch 37852 Thames Drive Farmington Hills, MI 48331-1721	Retired	03/22/1999	275.00	$800.00
Mrs. Rozanne Zimmerman 204 S. Conestoga View Drive Akron, PA 17501-1449	Self-employed Manufacturing	03/29/1999	55.00	$205.00
Ms. Marie E. Zitzke 3903 Del Prado Boulevard S. Cape Coral, FL 33904-6103	Retired	03/17/1999 03/26/1999	125.00 25.00	$315.00
Mr. Jeffrey Zoeller c/o Suite 300 321 Woodland Pass East Lansing, MI 48823-2023	Self-employed Lawyer	03/17/1999	200.00	$300.00
Mr. Emery Zsirai 15624 S. W. 43rd Terrace Miami, FL 33187-4545	Retired	03/17/1999	1,200.00	$1,200.00
Mr. Eric L. Stattin P O Box 1842 Park City, UT 84060	ACH RETURN OF 11/09/98 ACH RETURN OF 12/10/98	03/15/99 03/15/99	(100.00) (100.00)	$200.00

Page Total For Itemized Contributions.....: 2,380.00

TOTAL ITEMIZED $844,489.59

REPUBLICAN NATIONAL COMMITTEE

ITEMIZED RECEIPTS

SCHEDULE A

LINE #11c

NAME ADDRESS	EMPLOYER/ OCCUPATION	DATE	AGGREGATE AMOUNT	CURRENT AMOUNT
REALTORS POLITICAL ACTION COMMITTEE 430 N MICHIGAN AVE CHICAGO, IL 60611	PAC C00003071B	3/4/99	15,000.00	15,000.00
CREDIT UNION LEGISLATIVE ACTION COMM 805 FIFTEENTH ST NW, SUITE 300 WASHINGTON, DC 20005	PAC C00007880	3/26/99	15,000.00	15,000.00
BUILD POLITICAL ACTION COMMITTEE OF THE NATIONAL ASSOCIATION OF HOME BUILDERS 1201 15TH ST NW WASHINGTON, DC 20005	PAC C00000901	3/25/99	15,000.00	15,000.00

TOTAL 45,000.00

ITEMIZED RECEIPTS

PERIOD 03/01/99 TO 03/31/99 SCHEDULE A LINE 12A

NAME ADDRESS	REASON FOR REFUND/REBATE	AGGREGATE YTD	DATE	AMOUNT
NATIONAL REPUBLICAN CONG.COMM. 220 FIRST ST.,S.E. WASHINGTON, DC 20003	TRANSFER	151,641.00	03/30/99	1,799.00
NAT'L REP.SENATORIAL COMTE. 425 2ND STREET N.E. WASHINGTON, DC 20002	TRANSFER	14,991.00	03/19/99	9,300.00
NAT'L REP.SENATORIAL COMTE. 425 2ND STREET N.E. WASHINGTON, DC 20002	TRANSFER	14,991.00	03/19/99	3,171.00
NAT'L REP.SENATORIAL COMTE. 425 2ND STREET N.E. WASHINGTON, DC 20002	TRANSFER	14,991.00	03/19/99	2,520.00

PAGE TOTAL 16,790.00

GRAND TOTAL 16,790.00

REPUBLICAN NATIONAL COMMITTEE

C 00003418

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

The following 2 pages of Schedule A Line 15a are receipts aggregating in excess of $200.

ITEMIZED RECEIPTS

PERIOD 03/01/99 TO 03/31/99 SCHEDULE A LINE 15A

NAME ADDRESS	REASON FOR REFUND/REBATE	AGGREGATE YTD	DATE	AMOUNT
BENNETT FOR SENATE '98 257 EAST 200 SOUTH, STE 950 SALT LAKE CITY UT 84111	MEDIA SERVICES	545.00	03/19/99	545.00
B.R.BOYCE 5715 LIVINGSTON RD. OXON HILL, MD 20745	INSURANCE COST	429.90	03/19/99	143.30
CATHY'S T-SHIRT & BUMPER STICKERS P.O.BOX 6434 ARLINGTON, VA 22206	SUPPLIES	275.17	03/31/99	275.17
CHESAPEAKE ASSOC. 1830 COLUMBIA PIKE NO.512 ARLINGTON, VA 22204	RENT	3,426.00	03/29/99	1,142.00
MARY L.COUGHLIN 2671 E LAKE RD. P.O.BOX 215 LIVONIA, NY 14487	INSURANCE COSTS	595.00	03/29/99	148.75
MARY L.COUGHLIN 2671 E LAKE RD. P.O.BOX 215 LIVONIA, NY 14487	INSURANCE COST	595.00	03/30/99	148.75
JUDY HALA 349 FRESHAVEN WAY ARNOLD, MD 21012	INSURANCE COST	420.12	03/29/99	140.04
STEPHEN M. KINNEY 535 SIXTH ST. HERMOSA BEACH, CA 90254	INSURANCE COST	1,356.20	03/19/99	339.07

PAGE TOTAL 2,382.03

ITEMIZED RECEIPTS

PERIOD 03/01/99 TO 03/31/99 SCHEDULE A LINE 15A

NAME ADDRESS	REASON FOR REFUND/REBATE	AGGREGATE YTD	DATE	AMOUNT
STEPHEN M. KINNEY 635 SIXTH ST. HERMOSA BEACH, CA 90254	INSURANCE COST	1,356.28	03/24/99	339.07
NATIONAL REPUBLICAN CONG.COMM. 320 FIRST ST.,S.E. WASHINGTON, DC 20003	OPERATING EXPENSES	151,642.00	03/19/99	64,480.00
NATIONAL REPUBLICAN LEGISLATOR 600 PENNSYLVANIA AVE.S.E. SUITE 300 WASHINGTON, DC 20003	PRINTING,SUPPLIES	2,361.70	03/19/99	2,361.70
POLICY IMPACT COMM.INC. 1275 PENNSYLVANIA AVE.NW 10TH FLOOR WASHINGTON, DC 20004	VIDEO SERVICES	1,705.00	03/30/99	705.00
HEATHER WILSON FOR CONGRESS P.O. BOX 14070 ALBUQUERQUE, NM 87191-4070	MEDIA SERVICES	1,625.00	03/19/99	1,625.00

PAGE TOTAL 53,510.77

GRAND TOTAL 72,392.85

REPUBLICAN NATIONAL COMMITTEE
C 00003418

Schedule H2 & H3 Fundraising event: In preparing for the fundraising event at issue, the RNC anticipated that funds would be deposited into both its federal and nonfederal accounts, treating the fund-raiser as a joint federal/nonfederal event. As a result, it estimated the federal as well as the nonfederal share of costs. The RNC made expenditures for the events out of the federal account as required by FEC Regulations at 11C.F.R. sec. 106.5(f) It was only after the final tally of receipts at the end of the month that it became apparent that the proceeds were nonfederal. The nonfederal transfer for the events will be reported on next months H3..

ALLOCATION RATIOS

SCHEDULE H2
(effective 1/1/92)

NAME OF COMMITTEE

REPUBLICAN NATIONAL COMMITTEE

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

Methods of allocation:

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

II. **EXEMPT** activities are allocated using the "time and space method" where the federal proportion of disbursements is based on the proportion of time or space devoted to federal candidates.

III. Shared **DIRECT CANDIDATE** support activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on the benefit derived by federal candidates from the activity.

NAME OF ACTIVITY OR EVENT / ACTIVITY IS / CHECK IF THE RATIO IS	FEDERAL %	NON-FEDERAL %
E3 ACTIVITY IS: _X_ FUNDRAISING ___ EXEMPT ___ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: _X_ NEW ___ REVISED ___ SAME AS PREVIOUSLY REPORTED	55%	45%
F3 ACTIVITY IS: _X_ FUNDRAISING ___ EXEMPT ___ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: _X_ NEW ___ REVISED ___ SAME AS PREVIOUSLY REPORTED	1%	99%
M3 ACTIVITY IS: _X_ FUNDRAISING ___ EXEMPT ___ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: _X_ NEW ___ REVISED ___ SAME AS PREVIOUSLY REPORTED	86%	14%
P3 ACTIVITY IS: _X_ FUNDRAISING ___ EXEMPT ___ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: _X_ NEW ___ REVISED ___ SAME AS PREVIOUSLY REPORTED	19%	81%
S3 ACTIVITY IS: _X_ FUNDRAISING ___ EXEMPT ___ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: _X_ NEW ___ REVISED ___ SAME AS PREVIOUSLY REPORTED	10%	90%
T3 ACTIVITY IS: _X_ FUNDRAISING ___ EXEMPT ___ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: _X_ NEW ___ REVISED ___ SAME AS PREVIOUSLY REPORTED	10%	90%
T3 ACTIVITY IS: _X_ FUNDRAISING ___ EXEMPT ___ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ___ NEW _X_ REVISED ___ SAME AS PREVIOUSLY REPORTED	0%	100%
S3 ACTIVITY IS: _X_ FUNDRAISING ___ EXEMPT ___ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ___ NEW _X_ REVISED ___ SAME AS PREVIOUSLY REPORTED	0%	100%
G3 ACTIVITY IS: _X_ FUNDRAISING ___ EXEMPT ___ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: _X_ NEW ___ REVISED ___ SAME AS PREVIOUSLY REPORTED	10%	90%

ALLOCATION RATIOS

SCHEDULE H2
(effective 1/1/92)

NAME OF COMMITTEE
REPUBLICAN NATIONAL COMMITTEE

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

Methods of allocation:

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

II. EXEMPT activities are allocated using the "time and space method" where the federal proportion of disbursements is based on the proportion of time or space devoted to federal candidates.

III. Shared DIRECT CANDIDATE support activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on the benefit derived by federal candidates from the activity.

	FEDERAL %	NON-FEDERAL %
NAME OF ACTIVITY OR EVENT G3 ACTIVITY IS: X FUNDRAISING ___EXEMPT ___ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ___NEW X REVISED ___SAME AS PREVIOUSLY REPORTED	0%	100%
NAME OF ACTIVITY OR EVENT ACTIVITY IS: ___FUNDRAISING ___EXEMPT ___ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ___NEW ___REVISED ___SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %
NAME OF ACTIVITY OR EVENT ACTIVITY IS: ___FUNDRAISING ___EXEMPT ___ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ___NEW ___REVISED ___SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %
NAME OF ACTIVITY OR EVENT ACTIVITY IS: ___FUNDRAISING ___EXEMPT ___ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ___NEW ___REVISED ___SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %
NAME OF ACTIVITY OR EVENT ACTIVITY IS: ___FUNDRAISING ___EXEMPT ___ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ___NEW ___REVISED ___SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %
NAME OF ACTIVITY OR EVENT ACTIVITY IS: ___FUNDRAISING ___EXEMPT ___ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ___NEW ___REVISED ___SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %
NAME OF ACTIVITY OR EVENT ACTIVITY IS: ___FUNDRAISING ___EXEMPT ___ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ___NEW ___REVISED ___SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %
NAME OF ACTIVITY OR EVENT ACTIVITY IS: ___FUNDRAISING ___EXEMPT ___ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ___NEW ___REVISED ___SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %
NAME OF ACTIVITY OR EVENT ACTIVITY IS: ___FUNDRAISING ___EXEMPT ___ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ___NEW ___REVISED ___SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %

RECEIPT SCHEDULE H3
(effective 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18

NAME OF COMMITTEE	TOTAL AMOUNT TRANSFERRED
REPUBLICAN NATIONAL COMMITTEE	

NAME OF ACCOUNT	DATE OF RECEIPT	
REPUBLICAN NATIONAL STATE ELECTION COMMITTEE	3/19/99	$266,443.53

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive.....	$162,039.11		
ii) Direct Fundraising (List Events-Amount for Each)			
a) F2		805.02	
b) G2		9,464.09	
c) S2		25,000.00	
d) T2		69,135.31	
e) Total Amount Transferred For Direct Fundraising		104,404.42	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/ Direct Candidate Support.....			0.00

NAME OF ACCOUNT	DATE OF RECEIPT	
REPUBLICAN NATIONAL STATE ELECTION COMMITTEE	3/19/99	$350,000.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive.....	350,000.00		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising		0.00	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/ Direct Candidate Support.....			0.00

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE.....	512,039.11	104,404.42	0.00	616,443.53
TOTAL THIS PERIOD.....				

RECEIPT SCHEDULE H3

(effective 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18

NAME OF COMMITTEE
REPUBLICAN NATIONAL COMMITTEE

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT
REPUBLICAN NATIONAL STATE ELECTION COMMITTEE

DATE OF RECEIPT 3/26/99

$350,000.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive.....	$316,210.38		
ii) Direct Fundraising (List Events-Amount for Each)			
a) E3		20,946.49	
b) F3		3,173.91	
c) M3		3,193.50	
d) P3		6,475.72	
e) Total Amount Transferred For Direct Fundraising		33,789.62	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/ Direct Candidate Support.....			0.00

NAME OF ACCOUNT
REPUBLICAN NATIONAL STATE ELECTION COMMITTEE

DATE OF RECEIPT 3/19/99

$200.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive.....	200.00		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising		0.00	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/ Direct Candidate Support.....			0.00

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE.....	316,410.38	33,789.62	0.00	350,200.00
TOTAL THIS PERIOD.....				

RECEIPT SCHEDULE H3
(effective 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE
REPUBLICAN NATIONAL COMMITTEE

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT
REPUBLICAN NATIONAL STATE ELECTION COMMITTEE

DATE OF RECEIPT 3/19/99

TOTAL AMOUNT TRANSFERRED $3,920.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive.....	$3,920.00		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising		0.00	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/ Direct Candidate Support.....			0.00

NAME OF ACCOUNT
REPUBLICAN NATIONAL STATE ELECTION COMMITTEE

DATE OF RECEIPT

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

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE.....	3,920.00	0.00	0.00	3,920.00
TOTAL THIS PERIOD.....	832,369.49	138,194.04	0.00	970,563.53

REPUBLICAN NATIONAL COMMITTEE
C 00003418

SCHEDULE H4 JOINT FEDERAL/NON FEDERAL

Any disbursement listed on this schedule which lists the disbursement as a negative and is not listed as a voided check are vendor credits for various services rendered. All expenditures listed for Radio Time, Video Production Telemarketing, Ad Costs or Satellite Time are RNC operating costs. None of these expenditures are Candidate specific. They are either generic overhead costs or RNC fundraising costs.

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/07/99

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ABC BURGLAR ALARM SYSTEMS, INC. 1532 A&B POINTER RIDGE PL BOWIE MD 20716	DATE: 03/11/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	204.34	122.60	81.74
MARK D. ACTON 215 C ST., SE WASHINGTON DC 20003	DATE: 03/04/99 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	53.25	31.95	21.30
MARK D. ACTON 215 C ST., SE WASHINGTON DC 20003	DATE: 03/04/99 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	113.76	68.26	45.50
MARK D. ACTON 215 C ST., SE WASHINGTON DC 20003	DATE: 03/31/99 PURPOSE: MEALS,TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	935.19	561.11	374.08
JULIE ADDINGTON 3507 W. WAKEFIELD ST. ARLINGTON VA 22206	DATE: 03/04/99 PURPOSE: MEALS,SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	297.13	178.28	118.85
ALDERSON REPORTING CO., INC. 1111 14TH ST., NW 4TH FLOOR WASHINGTON DC 20005-5650	DATE: 03/19/99 PURPOSE: TRANSCRIPT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	129.70	77.82	51.88
SUSAN AU ALLEN PAUL SHERMAN ALLEN & ASSC 1329 18TH ST., NW WASHINGTON DC 20036	DATE: 03/31/99 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	254.50	152.70	101.80
	PAGE TOTAL	1,987.87	1,192.72	795.15

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ALL SERVICE COMPUTER RENTAL P.O. BOX 13681 NEWARK NJ 07189-0681	DATE: 03/31/99 PURPOSE: EQUIPMENT RETAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	3,437.00	2,062.20	1,374.80
AMBIANCE LIMOUSINE NETWORK 16 FIRST ST. GARDEN CITY PK NY 11040-4414	DATE: 03/04/99 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	212.70	127.62	85.08
AMBIANCE LIMOUSINE NETWORK 16 FIRST ST. GARDEN CITY PK NY 11040-4414	DATE: 03/04/99 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	103.65	62.19	41.46
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/31/99 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	21.95	13.17	8.78
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/31/99 PURPOSE: AIR TRAVEL AMERICAN AIRLINES PO BOX 13691 DEPT 13175-9 NEWARK NJ 07188 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	2,676.80	1,606.08	1,070.72
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/31/99 PURPOSE: AIR TRAVEL AMERICAN WEST AIRLINE P.O. BOX 28872 BALTIMORE MD 21240 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	1,909.00	1,145.40	763.60
	PAGE TOTAL	8,361.10	5,016.66	3,344.44

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: 03/31/99 PURPOSE: AIR TRAVEL DELTA AIRLINES 1629 K ST., NW WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	1,274.67	764.80	509.87
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/31/99 PURPOSE: AIR TRAVEL NORTHWEST AIRLINE 900 17TH ST., NW, #524 WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	4,241.00	2,544.60	1,696.40
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/31/99 PURPOSE: AIR TRAVEL UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	8,419.00	5,051.40	3,367.60
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/31/99 PURPOSE: AIR TRAVEL US AIR 1020 16TH ST., NW 4TH FLOOR WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	1,044.00	626.40	417.60
	PAGE TOTAL	14,978.67	8,987.20	5,991.47

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: 03/31/99 PURPOSE: AIR TRAVEL NORTHWEST AIRLINE 900 17TH ST., NW, #524 WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	-6,885.00	-4,131.00	-2,754.00
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/31/99 PURPOSE: AIR TRAVEL UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	-2,853.00	-1,711.80	-1,141.20
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/31/99 PURPOSE: AIR TRAVEL NORTHWEST AIRLINE 900 17TH ST., NW, #524 WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	830.00	498.00	332.00
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/31/99 PURPOSE: AIR TRAVEL DELTA AIRLINES 1629 K ST., NW WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	961.00	576.60	384.40
	PAGE TOTAL	-7,947.00	-4,768.20	-3,178.80

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: 03/31/99 PURPOSE: AIR TRAVEL US AIR 1020 16TH ST., NW 4TH FLOOR WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	766.24	459.74	306.50
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/31/99 PURPOSE: AIR TRAVEL AMERICAN AIRLINES PO BOX 13691 DEPT 13175-9 NEWARK NJ 07188 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	917.00	550.20	366.80
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/31/99 PURPOSE: AIR TRAVEL DELTA AIRLINES 1629 K ST., NW WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	2,086.00	1,251.60	834.40
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/31/99 PURPOSE: AIR TRAVEL UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	327.00	196.20	130.80
	PAGE TOTAL	4,096.24	2,457.74	1,638.50

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: 03/31/99 PURPOSE: AIR TRAVEL UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	-579.00	-347.40	-231.60
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/31/99 PURPOSE: AIR TRAVEL US AIR 1020 16TH ST., NW 4TH FLOOR WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	1,922.00	1,153.20	768.80
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/31/99 PURPOSE: AIR TRAVEL UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	528.00	316.80	211.20
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/31/99 PURPOSE: AIR TRAVEL NORTHWEST AIRLINE 900 17TH ST., NW, #524 WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	2,490.00	1,494.00	996.00
	PAGE TOTAL	4,361.00	2,616.60	1,744.40

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/31/99 PURPOSE: AIR TRAVEL UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	1,674.00	1,004.40	669.60
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/31/99 PURPOSE: AIR TRAVEL NORTHWEST AIRLINE 900 17TH ST., NW, #524 WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	-790.00	-474.00	-316.00
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/31/99 PURPOSE: AIR TRAVEL UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	578.00	346.80	231.20
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/31/99 PURPOSE: AIR TRAVEL AMERICAN AIRLINES PO BOX 13691 DEPT 13175-9 NEWARK NJ 07188 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	894.00	536.40	357.60
	PAGE TOTAL	2,356.00	1,413.60	942.40

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: 03/31/99 PURPOSE: AIR TRAVEL UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	470.00	282.00	188.00
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/31/99 PURPOSE: AIR TRAVEL NORTHWEST AIRLINE 900 17TH ST., NW, #524 WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	1,235.00	741.00	494.00
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/31/99 PURPOSE: AIR TRAVEL NORTHWEST AIRLINE 900 17TH ST., NW, #524 WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	1,660.00	996.00	664.00
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/31/99 PURPOSE: AIR TRAVEL NORTHWEST AIRLINE 900 17TH ST., NW, #524 WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	-790.00	-474.00	-316.00
	PAGE TOTAL	2,575.00	1,545.00	1,030.00

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: 03/31/99 PURPOSE: AIR TRAVEL NORTHWEST AIRLINE 900 17TH ST., NW, #524 WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	830.00	498.00	332.00
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/31/99 PURPOSE: AIR TRAVEL DELTA AIRLINES 1629 K ST., NW WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	-404.00	-242.40	-161.60
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/31/99 PURPOSE: AIR TRAVEL UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	862.00	517.20	344.80
AMERICAN SPECTATOR P.O. BOX 656 MT. MORRIS IL 61054-0656	DATE: 03/31/99 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	29.95	17.97	11.98
ANCHOR QUALITY IDENTIFICATION P.O. BOX 1378 BOWIE MD 20718-1378	DATE: 03/19/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	124.00	74.40	49.60
ANCHOR QUALITY IDENTIFICATION P.O. BOX 1378 BOWIE MD 20718-1378	DATE: 03/19/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	10.50	6.30	4.20
	PAGE TOTAL	1,452.45	871.47	580.98

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: 03/19/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	5.89	3.53	2.36
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/19/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	1,126.47	675.88	450.59
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/19/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	953.17	571.90	381.27
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/19/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	123.09	73.85	49.24
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/19/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	580.27	348.16	232.11
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/19/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	3.67	2.20	1.47
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/19/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	107.41	64.45	42.96
	PAGE TOTAL	2,899.97	1,739.98	1,159.99

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: 03/19/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	-28.68	-17.21	-11.47
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/19/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	51.73	31.04	20.69
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/19/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	311.10	186.66	124.44
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/19/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	79.90	47.94	31.96
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/19/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	64.04	38.42	25.62
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/19/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	459.06	275.44	183.62
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/19/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	453.49	272.09	181.40
	PAGE TOTAL	1,390.64	834.38	556.26

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: 03/19/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	38.49	23.09	15.40
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/19/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	1.48	.89	.59
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/19/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	63.45	38.07	25.38
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/19/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	107.55	64.53	43.02
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/19/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	42.08	25.25	16.83
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/19/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	239.64	143.78	95.86
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/19/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	21.10	12.66	8.44
	PAGE TOTAL	513.79	308.27	205.52

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: 03/19/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	1,992.33	1,195.40	796.93
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/19/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	37.05	22.23	14.82
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/19/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	16.87	10.12	6.75
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/19/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	40.24	24.14	16.10
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/19/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	38.24	22.94	15.30
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/19/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	14.65	8.79	5.86
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/19/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	5.82	3.49	2.33
	PAGE TOTAL	2,145.20	1,287.12	858.08

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: 03/19/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	.53	.32	.21
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/19/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	122.94	73.76	49.18
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/19/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	520.84	312.50	208.34
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/11/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	69.94	41.96	27.98
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/11/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	63.00	37.80	25.20
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/11/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	31.29	18.77	12.52
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/11/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	7.03	4.22	2.81
	PAGE TOTAL	815.57	489.34	326.23

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: 03/11/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	194.68	116.81	77.87
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/11/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	37.00	22.20	14.80
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/11/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	7.03	4.22	2.81
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/11/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	199.05	119.43	79.62
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/25/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	26.29	15.77	10.52
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/25/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	7.03	4.22	2.81
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/25/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	56.09	33.65	22.44
	PAGE TOTAL	527.17	316.30	210.87

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/07/99

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: 03/25/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	39.38	23.63	15.75
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/25/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	75.03	45.02	30.01
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/25/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	11.26	6.76	4.50
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/25/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	177.49	106.49	71.00
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/25/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	31.67	19.00	12.67
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/25/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	101.04	60.62	40.42
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/25/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	14.06	8.44	5.62
	PAGE TOTAL	449.93	269.96	179.97

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: 03/25/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	20.94	12.56	8.38
ARAMARK REFRESHMENT SERVICES 8264 PRESTON COURT JESSUP MD 20794	DATE: 03/11/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	1,431.08	858.65	572.43
ARAMARK-WIDENER WIDENER DINING SERVICE ONE UNIVERSITY PLACE CHESTER PA 19013	DATE: 03/11/99 PURPOSE: CATERING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	2,600.00	1,560.00	1,040.00
ARCHIBALD ALLAN ASSOC., INC. 60 PORTLAND ROAD W.CONSHOHOCKEN PA 19428-2717	DATE: 03/19/99 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	6,417.60	3,850.56	2,567.04
ARCHIBALD ALLAN ASSOC., INC. 60 PORTLAND ROAD W.CONSHOHOCKEN PA 19428-2717	DATE: 03/25/99 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	6,417.60	3,850.56	2,567.04
ARCHIBALD ALLAN ASSOC., INC. 60 PORTLAND ROAD W.CONSHOHOCKEN PA 19428-2717	DATE: 03/25/99 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	6,051.26	3,630.76	2,420.50
ARCHIBALD ALLAN ASSOC., INC. 60 PORTLAND ROAD W.CONSHOHOCKEN PA 19428-2717	DATE: 03/11/99 PURPOSE: POSTAGE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	26,000.00	15,600.00	10,400.00
	PAGE TOTAL	48,938.48	29,363.09	19,575.39

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: 03/19/99 PURPOSE: SECURITY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	9,264.20	5,558.52	3,705.68
ARGENBRIGHT SECURITY, INC. P.O. BOX 930943 ATLANTA GA 31193	DATE: 03/31/99 PURPOSE: SECURTIY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	8,459.09	5,075.45	3,383.64
ALLISON ARONOFF 3019 S. BUCHANAN ST. ARLINGTON VA 22206	DATE: 03/19/99 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	84.23	50.54	33.69
ARTHUR ANDERSEN LLP P.O. BOX 904717 CHARLOTTE NC 28290-5717	DATE: 03/11/99 PURPOSE: AUDIT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	10,000.00	6,000.00	4,000.00
AT&T ACCT# 171-333-2671-333 P.O. BOX 371430 PITTSBURGH PA 15250-7430	DATE: 03/25/99 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	227.45	136.47	90.98
AT&T P.O. BOX 371302 PITTSBURGH PA 15250-7302	DATE: 03/19/99 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	2.98	1.79	1.19
AT&T P.O. BOX 371302 PITTSBURGH PA 15250-7302	DATE: 03/19/99 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	14.87	8.92	5.95
	PAGE TOTAL	28,052.82	16,831.69	11,221.13

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/07/99

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AT&T WIRELESS SERVICES P.O. BOX 371348 PITTSBURGH PA 15250-7348	DATE: 03/04/99 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	1,185.04	711.02	474.02
AT&T WIRELESS SERVICES P.O. BOX 371348 PITTSBURGH PA 15250-7348	DATE: 03/31/99 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	948.92	569.35	379.57
AT&T P.O. BOX 371302 PITTSBURGH PA 15250-7302	DATE: 03/11/99 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	29.05	17.43	11.62
AT&T WIRELESS SERVICE P.O. BOX 8220 AURORA IL 60572-8220	DATE: 03/25/99 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	97.19	58.31	38.88
AT&T TELECONFERENCE SERVICES DEPT.0830, P.O.BOX 55000 DETROIT MI 48255-0030	DATE: 03/19/99 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	242.66	145.60	97.06
AUTOMATIC DATA PROCESSING P.O. BOX 9001006 LOUISVILLE KY 40290-1006	DATE: 03/11/99 PURPOSE: REPORT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	1,671.59	1,002.95	668.64
AUTOMATIC DATA PROCESSING P.O. BOX 9001006 LOUISVILLE KY 40290-1006	DATE: 03/11/99 PURPOSE: PAYROLL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	1,311.30	786.78	524.52
	PAGE TOTAL	5,485.75	3,291.45	2,194.30

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AUTOMATIC DATA PROCESSING P.O. BOX 9001006 LOUISVILLE KY 40290-1006	DATE: 03/19/99 PURPOSE: PAYROLL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	640.50	384.30	256.20
AUTOMATIC DATA PROCESSING P.O. BOX 9001006 LOUISVILLE KY 40290-1006	DATE: 03/31/99 PURPOSE: PAYROLL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	1,284.43	770.66	513.77
AUTOMATIC DATA PROCESSING UNEMPLOYMENT P O BOX 78415 PHOENIX AZ 85062-8415	DATE: 03/19/99 PURPOSE: UNEMPLOYMENT MANANGEMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	335.33	201.20	134.13
JAY C. BANNING 2127 CALIFORNIA ST., NW WASHINGTON DC 20008	DATE: 03/25/99 PURPOSE: MEALS,TRAN. CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	74.44	44.66	29.78
JAY C. BANNING 2127 CALIFORNIA ST., NW WASHINGTON DC 20008	DATE: 03/25/99 PURPOSE: MEALS,TRANS. CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	62.28	37.37	24.91
JAY C. BANNING 2127 CALIFORNIA ST., NW WASHINGTON DC 20008	DATE: 03/31/99 PURPOSE: MEALS,SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	91.61	54.97	36.64
KEVIN BARBOUR 5601 SEMINARY RD,#1218N FALLS CHURCH VA 22041-3530	DATE: 03/04/99 PURPOSE: VIDEO SERVICE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	101.25	60.75	40.50
	PAGE TOTAL	2,589.84	1,553.90	1,035.94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
KEVIN BARBOUR 5601 SEMINARY RD,#1218N FALLS CHURCH VA 22041-3530	DATE: 03/04/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	18.00	10.80	7.20
KEVIN BARBOUR 5601 SEMINARY RD,#1218N FALLS CHURCH VA 22041-3530	DATE: 03/04/99 PURPOSE: VIDEO SERVICE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	205.00	123.00	82.00
KEVIN BARBOUR 5601 SEMINARY RD,#1218N FALLS CHURCH VA 22041-3530	DATE: 03/04/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	18.00	10.80	7.20
ROBERT R. BAUER 3200 E. CAMELBACK RD. SUITE 300 PHOENIX AZ 85018	DATE: 03/04/99 PURPOSE: LEGAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	787.50	472.50	315.00
ROBERT R. BAUER 3200 E. CAMELBACK RD. SUITE 300 PHOENIX AZ 85018	DATE: 03/04/99 PURPOSE: COPYING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	.75	.45	.30
BECKY HAMILL & CO. 1433 FOXHALL RD. NW WASHINGTON DC 20007	DATE: 03/04/99 PURPOSE: CATERING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	2,999.16	1,799.50	1,199.66
RICH BEESON 1560 BROADWAY SUITE 1900 DENVER CO 80202	DATE: 03/19/99 PURPOSE: MEALS,TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	530.95	318.57	212.38
	PAGE TOTAL	4,559.36	2,735.62	1,823.74

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT		PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RICH BEESON 1560 BROADWAY SUITE 1900 DENVER	CO 80202	DATE: 03/19/99 PURPOSE: MEALS,TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	716.10	429.66	286.44
RICH BEESON 1560 BROADWAY SUITE 1900 DENVER	CO 80202	DATE: 03/25/99 PURPOSE: MEALS,TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	81.62	48.97	32.65
RICH BEESON 1560 BROADWAY SUITE 1900 DENVER	CO 80202	DATE: 03/19/99 PURPOSE: MEALS,TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	290.58	174.35	116.23
RICH BEESON 1560 BROADWAY SUITE 1900 DENVER	CO 80202	DATE: 03/25/99 PURPOSE: MEALS,TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	763.56	458.14	305.42
BELL ATLANTIC P.O. BOX 408 COCKEYSVILLE	MD 21030-0408	DATE: 03/19/99 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	2,275.00	1,365.00	910.00
BELL ATLANTIC P.O. BOX 646 BALTIMORE	MD 21265-0646	DATE: 03/25/99 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	42.53	25.52	17.01
BELL ATLANTIC P.O. BOX 646 BALTIMORE	MD 21265-0646	DATE: 03/19/99 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	14,944.22	8,966.53	5,977.69
		PAGE TOTAL	19,113.61	11,468.17	7,645.44

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/07/99

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BELL ATLANTIC-NYNEX MOBILE P.O. BOX 64268 BALTIMORE MD 21264-4268	DATE: 03/11/99 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	144.57	86.74	57.83
BELL ATLANTIC P.O. BOX 646 BALTIMORE MD 21265-0646	DATE: 03/11/99 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	45.73	27.44	18.29
BELL ATLANTIC P.O. BOX 646 BALTIMORE MD 21265-0646	DATE: 03/31/99 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	43.41	26.05	17.36
BELL ATLANTIC-DC P.O. BOX 408 COCKEYSVILLE MD 21030	DATE: 03/11/99 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	452.93	271.76	181.17
BELL ATLANTIC P.O. BOX 646 BALTIMORE MD 21265-0646	DATE: 03/19/99 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	2,216.42	1,329.85	886.57
BELL ATLANTIC P.O. BOX 646 BALTIMORE MD 21265-0646	DATE: 03/19/99 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	95.99	57.59	38.40
BELL ATLANTIC P.O. BOX 646 BALTIMORE MD 21265-0646	DATE: 03/31/99 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	88.12	52.87	35.25
	PAGE TOTAL	3,087.17	1,852.30	1,234.87

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	DATE: 03/11/99 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	61.35	36.81	24.54
J. MANCE BOWDEN 304 ELIZABETH AVE. KINSVILLE TX 78363	DATE: 03/04/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	41.79	25.07	16.72
J. MANCE BOWDEN 304 ELIZABETH AVE. KINSVILLE TX 78363	DATE: 03/19/99 PURPOSE: TRANS.LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	128.85	77.31	51.54
J. MANCE BOWDEN 304 ELIZABETH AVE. KINSVILLE TX 78363	DATE: 03/31/99 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	126.77	76.06	50.71
BOWIE'S, INC. 1337 E. ST., S.E. WASHINGTON DC 20003	DATE: 03/04/99 PURPOSE: TRASH REMOVAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	1,444.55	866.73	577.82
THE BREAKERS BILLING DEPT. SOUTH COUNTY ROAD PALM BEACH FL 33480	DATE: 03/31/99 PURPOSE: LODGING,CATERING,ROOM REN CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	2,552.00	1,531.20	1,020.80
THE BREAKERS BILLING DEPT. SOUTH COUNTY ROAD PALM BEACH FL 33480	DATE: 03/31/99 PURPOSE: LODGING,CATERING,ROOM REN CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	1,342.00	805.20	536.80
	PAGE TOTAL	5,697.31	3,418.39	2,278.92

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BREWER-CANTELMO, INC. 350 7TH AVE. NEW YORK NY 10001	DATE: 03/11/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	34.95	20.97	13.98
BREWER-CANTELMO, INC. 350 7TH AVE. NEW YORK NY 10001	DATE: 03/11/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	6.00	3.60	2.40
BREWER-CANTELMO, INC. 350 7TH AVE. NEW YORK NY 10001	DATE: 03/11/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	41.95	25.17	16.78
BREWER-CANTELMO, INC. 350 7TH AVE. NEW YORK NY 10001	DATE: 03/11/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	6.00	3.60	2.40
BROADCASTING & CABLE SUBSCRIPTION DEPT. P.O. BOX 6399 TORRANCE CA 90504-0399	DATE: 03/04/99 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	129.00	77.40	51.60
KENNETH BROWN 1317 K ST., SE WASHINGTON DC 20003	DATE: 03/23/99 PURPOSE: SALARY CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	500.00	300.00	200.00
BULLETIN NEWS NETWORK, INC. 8260 GREENSBORO DR.,#320 MCLEAN VA 22102	DATE: 03/19/99 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	1,295.00	777.00	518.00
	PAGE TOTAL	2,012.90	1,207.74	805.16

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
JAMIE BURKE 11100 STUART MILL CT. OAKTON VA 22124	DATE: 03/04/99 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	143.74	86.24	57.50
JAMIE BURKE 11100 STUART MILL CT. OAKTON VA 22124	DATE: 03/11/99 PURPOSE: MEALS,TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	545.73	327.44	218.29
JAMIE BURKE 11100 STUART MILL CT. OAKTON VA 22124	DATE: 03/31/99 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	166.92	100.15	66.77
TOBY BURKE 400 N. CAPITOL ST., NW SUITE 585 WASHINGTON DC 20001	DATE: 03/19/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	376.20	225.72	150.48
CAKES & CO. 1740 M ST., NW WASHINGTON DC 20036	DATE: 03/19/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	38.00	22.80	15.20
CAKES & CO. 1740 M ST., NW WASHINGTON DC 20036	DATE: 03/19/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	9.00	5.40	3.60
CAKES & CO. 1740 M ST., NW WASHINGTON DC 20036	DATE: 03/19/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	38.00	22.80	15.20
	PAGE TOTAL	1,317.59	790.55	527.04

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CAKES & CO. 1740 M ST., NW WASHINGTON DC 20036	DATE: 03/19/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	11.00	6.60	4.40
CALIPER CORP. 1172 BEACON ST. NEWTON MA 02461-9926	DATE: 03/19/99 PURPOSE: SOFTWARE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	1,510.00	906.00	604.00
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/25/99 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	7,500.00	4,500.00	3,000.00
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/11/99 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	162.00	97.20	64.80
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/11/99 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	15,892.60	9,535.56	6,357.04
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/11/99 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	930.00	558.00	372.00
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/11/99 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	529.00	317.40	211.60
	PAGE TOTAL	26,534.60	15,920.76	10,613.84

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/07/99

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: 03/11/99 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	6,865.90	4,119.54	2,746.36
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/11/99 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	94.50	56.70	37.80
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/11/99 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	514.50	308.70	205.80
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/11/99 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	81.75	49.05	32.70
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/11/99 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	501.75	301.05	200.70
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/11/99 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	60.00	36.00	24.00
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/11/99 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	45.00	27.00	18.00
	PAGE TOTAL	8,163.40	4,898.04	3,265.36

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/07/99

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: 03/11/99 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	514.50	308.70	205.80
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/11/99 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	514.50	308.70	205.80
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/11/99 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	390.00	234.00	156.00
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/19/99 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	5,269.47	3,161.68	2,107.79
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/25/99 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	75.00	45.00	30.00
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/25/99 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	100.00	60.00	40.00
CAMPAIGNS & ELECTIONS P.O. BOX 98273 WASHINGTON DC 20077-7160	DATE: 03/19/99 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	39.95	23.97	15.98
	PAGE TOTAL	6,903.42	4,142.05	2,761.37

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: 03/19/99 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	46.49	27.89	18.60
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/11/99 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	42.00	25.20	16.80
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/19/99 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	132.20	79.32	52.88
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/11/99 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	29.35	17.61	11.74
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/19/99 PURPOSE: CATERING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	2,582.63	1,549.58	1,033.05
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/19/99 PURPOSE: CATERING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	2,582.63	1,549.58	1,033.05
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/19/99 PURPOSE: CATERING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	2,582.63	1,549.58	1,033.05
	PAGE TOTAL	7,997.93	4,798.76	3,199.17

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: 03/04/99 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	324.49	194.69	129.80
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/19/99 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	388.38	233.03	155.35
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/19/99 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	150.12	90.07	60.05
CAPITOL ADVANTAGE P.O. BOX 1223 MCLEAN VA 22101-1223	DATE: 03/25/99 PURPOSE: BOOK COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	8.40	5.04	3.36
CAPITOL ADVANTAGE P.O. BOX 1223 MCLEAN VA 22101-1223	DATE: 03/11/99 PURPOSE: BOOK COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	180.00	108.00	72.00
CAPITOL CAR CLEANING 1323 E ST., SE WASHINGTON DC 20003	DATE: 03/24/99 PURPOSE: CAR CLEANING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	110.00	66.00	44.00
CAPITAL HILTON 16TH & K STS., NW WASHINGTON DC 20036	DATE: 03/19/99 PURPOSE: LODGING,CATERING,ROOM REN CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	73,824.06	44,294.44	29,529.62
	PAGE TOTAL	74,985.45	44,991.27	29,994.18

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CAPITAL HILTON 16TH & K STS., NW WASHINGTON DC 20036	DATE: 03/19/99 PURPOSE: LODGING,CATERING,ROOM REN CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	907.68	544.61	363.07
CAPITAL HILTON 16TH & K STS., NW WASHINGTON DC 20036	DATE: 03/19/99 PURPOSE: LODGING,CATERING,ROOM REN CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	9,402.17	5,641.30	3,760.87
CAPITAL HILTON 16TH & K STS., NW WASHINGTON DC 20036	DATE: 03/19/99 PURPOSE: LODGING,CATERING,ROOM REN CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	590.84	354.50	236.34
CAPITAL HILTON 16TH & K STS., NW WASHINGTON DC 20036	DATE: 03/19/99 PURPOSE: LODGING,CATERING,ROOM REN CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	458.00	274.80	183.20
CAPITAL HILTON 16TH & K STS., NW WASHINGTON DC 20036	DATE: 03/19/99 PURPOSE: LODGING,CATERING,ROOM REN CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	458.01	274.81	183.20
CAPITAL HILTON 16TH & K STS., NW WASHINGTON DC 20036	DATE: 03/19/99 PURPOSE: LODGING,CATERING,ROOM REN CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	458.01	274.81	183.20
CAPITAL HILTON 16TH & K STS., NW WASHINGTON DC 20036	DATE: 03/19/99 PURPOSE: LODGING,CATERING,ROOM REN CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	572.51	343.51	229.00
	PAGE TOTAL	12,847.22	7,708.33	5,138.89

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/07/99

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CAPITAL HILTON 16TH & K STS., NW WASHINGTON DC 20036	DATE: 03/19/99 PURPOSE: LODGING,CATERING,ROOM REN CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	8,566.61	5,139.97	3,426.64
CAPITAL HILTON 16TH & K STS., NW WASHINGTON DC 20036	DATE: 03/19/99 PURPOSE: LODGING,CATERING,ROOM REN CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	5,601.82	3,361.09	2,240.73
CAPITAL HILTON 16TH & K STS., NW WASHINGTON DC 20036	DATE: 03/19/99 PURPOSE: LODGING,CATERING,ROOM REN CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	8,501.58	5,100.95	3,400.63
CAREY INTERNATIONAL - DC P.O. BOX 631445 BALTIMORE MD 21263-1445	DATE: 03/11/99 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	93.75	56.25	37.50
CAREY INTERNATIONAL - DC P.O. BOX 631445 BALTIMORE MD 21263-1445	DATE: 03/11/99 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	88.85	53.31	35.54
CAREY INTERNATIONAL - DC P.O. BOX 631445 BALTIMORE MD 21263-1445	DATE: 03/11/99 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	243.75	146.25	97.50
CAREY INTERNATIONAL - DC P.O. BOX 631445 BALTIMORE MD 21263-1445	DATE: 03/04/99 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	93.75	56.25	37.50
	PAGE TOTAL	23,190.11	13,914.07	9,276.04

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
KRISTINA CELICH 9501 TUBA CT. VIENNA VA 22182-1649	DATE: 03/19/99 PURPOSE: GRAPHIC DESIGN CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	300.00	180.00	120.00
KRISTINA CELICH 9501 TUBA CT. VIENNA VA 22182-1649	DATE: 03/04/99 PURPOSE: GRAPHIC DESIGN CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	400.00	240.00	160.00
KRISTINA CELICH 9501 TUBA CT. VIENNA VA 22182-1649	DATE: 03/04/99 PURPOSE: GRAPHIC DESIGN CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	250.00	150.00	100.00
KRISTINA CELICH 9501 TUBA CT. VIENNA VA 22182-1649	DATE: 03/19/99 PURPOSE: GRAPHIC DESIGN CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	250.00	150.00	100.00
KRISTINA CELICH 9501 TUBA CT. VIENNA VA 22182-1649	DATE: 03/19/99 PURPOSE: GRAPHIC DESIGN CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	250.00	150.00	100.00
JOSEPH CELLA 35430 POUND RD. RICHMOND MI 48062	DATE: 03/04/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	184.24	110.54	73.70
CHAMP 225 HOWARD AVE. BRIDGEPORT CT 06605	DATE: 03/25/99 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	9,833.78	5,900.27	3,933.51
	PAGE TOTAL	11,468.02	6,880.81	4,587.21

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
JUDY CHAPA 3302 WYNDHAM CIR. ALEXANDRIA VA 22302	DATE: 03/04/99 PURPOSE: MEALS,TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	51.20	30.72	20.48
JUDY CHAPA 3302 WYNDHAM CIR. ALEXANDRIA VA 22302	DATE: 03/25/99 PURPOSE: MEALS,LODGING,PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	247.69	148.61	99.08
JUDY CHAPA 3302 WYNDHAM CIR. ALEXANDRIA VA 22302	DATE: 03/19/99 PURPOSE: MEALS,TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	636.10	381.66	254.44
JUDY CHAPA 3302 WYNDHAM CIR. ALEXANDRIA VA 22302	DATE: 03/19/99 PURPOSE: REGISTRATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	250.00	150.00	100.00
JUDY CHAPA 3302 WYNDHAM CIR. ALEXANDRIA VA 22302	DATE: 03/19/99 PURPOSE: REGISTRATION FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	225.00	135.00	90.00
JUDY CHAPA 3302 WYNDHAM CIR. ALEXANDRIA VA 22302	DATE: 03/19/99 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	48.00	28.80	19.20
JUDY CHAPA 3302 WYNDHAM CIR. ALEXANDRIA VA 22302	DATE: 03/25/99 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	53.10	31.86	21.24
	PAGE TOTAL	1,511.09	906.65	604.44

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
TOM COLE 104 BRIARWOOD ST. MOORE OK 73160	DATE: 03/31/99 PURPOSE: MEALS,TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	556.33	333.80	222.53
TOM COLE 104 BRIARWOOD ST. MOORE OK 73160	DATE: 03/31/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	216.53	129.92	86.61
TOM COLE 104 BRIARWOOD ST. MOORE OK 73160	DATE: 03/31/99 PURPOSE: MEALS,TRANS. CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	673.62	404.17	269.45
MIKE COLLINS 802 BEVERLY DR. ALEXANDRIA VA 22302	DATE: 03/04/99 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	16.00	9.60	6.40
MIKE COLLINS 802 BEVERLY DR. ALEXANDRIA VA 22302	DATE: 03/04/99 PURPOSE: MEALS,TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	49.50	29.70	19.80
MIKE COLLINS 802 BEVERLY DR. ALEXANDRIA VA 22302	DATE: 03/19/99 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	46.00	27.60	18.40
MIKE COLLINS 802 BEVERLY DR. ALEXANDRIA VA 22302	DATE: 03/25/99 PURPOSE: MEALS,TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	579.88	347.93	231.95
	PAGE TOTAL	2,137.86	1,282.72	855.14

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MIKE COLLINS 802 BEVERLY DR. ALEXANDRIA VA 22302	DATE: 03/25/99 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	52.28	31.37	20.91
MIKE COLLINS 802 BEVERLY DR. ALEXANDRIA VA 22302	DATE: 03/19/99 PURPOSE: TRANPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	12.00	7.20	4.80
COLONIAL WILLIAMSBURG FOUNDTN. P.O. BOX 79788 BALTIMORE MD 21279-0788	DATE: 03/04/99 PURPOSE: LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	291.96	175.18	116.78
COLUMBIA BOOKS, INC., PUBLISHERS P.O. BOX 69 SPENCERVILLE MD 20868-0069	DATE: 03/25/99 PURPOSE: BOOK COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	109.95	65.97	43.98
COMMERCE - CENSUS BUREAU OF THE CENSUS PO BOX 277943 ATLANTA GA 30384-7943	DATE: 03/31/99 PURPOSE: CENSUS DEPOSIT ACCOUNT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	8,000.00	4,800.00	3,200.00
COMMERCE - CENSUS BUREAU OF THE CENSUS PO BOX 277943 ATLANTA GA 30384-7943	DATE: 03/19/99 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	200.00	120.00	80.00
COMMUNICATIONS ELECTRONICS OF VIRGINIA 2740-A GALLOWS RD. VIENNA VA 22180	DATE: 03/11/99 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	744.70	446.82	297.88
	PAGE TOTAL	9,410.89	5,646.53	3,764.36

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: 03/11/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	21.05	12.63	8.42
CONGRESSIONAL LIQUORS 404 1ST ST., SE WASHINGTON DC 20003	DATE: 03/19/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	21.49	12.89	8.60
CONNECTICUT GENERAL LIFE P.O. BOX 360263 PITTSBURGH PA 15251-6263	DATE: 03/19/99 PURPOSE: INSURANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	53,498.01	32,098.81	21,399.20
CONNECTICUT REPUBLICAN STATE CENTRAL COMMITTEE 97 ELM ST. HARTFORD CT 06106	DATE: 03/04/99 PURPOSE: INSURANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	55,641.10	33,384.66	22,256.44
CONNECTICUT REPUBLICAN STATE CENTRAL COMMITTEE 97 ELM ST. HARTFORD CT 06106	DATE: 03/04/99 PURPOSE: VOID #97808-2/25/99 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	-55,641.10	-33,384.66	-22,256.44
CONQUEST COMMUNICATION & DATA P.O. BOX 6589 RICHMOND VA 23230	DATE: 03/19/99 PURPOSE: PHONING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	1,463.38	878.03	585.35
CONSERVATIVE CHRONICLE P.O. BOX 37076 BOONE IA 50037-0076	DATE: 03/31/99 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	45.00	27.00	18.00
	PAGE TOTAL	55,048.93	33,029.36	22,019.57

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CONSUMER REPORTS ON HEALTH SUBSCRIPTION DEPT. P.O. BOX 56355 BOULDER CO 80322-6355	DATE: 03/04/99 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	24.00	14.40	9.60
CONUS SDS 12-1319 P.O.BOX 86 MINNEAPOLIS, MN 55486-1319	DATE: 03/04/99 PURPOSE: USER FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	419.16	251.50	167.66
CONUS SDS 12-1319 P.O.BOX 86 MINNEAPOLIS, MN 55486-1319	DATE: 03/04/99 PURPOSE: USER FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	1,333.33	800.00	533.33
CONUS SDS 12-1319 P.O.BOX 86 MINNEAPOLIS, MN 55486-1319	DATE: 03/19/99 PURPOSE: SATELLITE TIME CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	220.00	132.00	88.00
COVINGTON & BURLING 1201 PENNA AVE., NW P.O. BOX 7566 WASHINGTON DC 20044-7566	DATE: 03/31/99 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	1,988.59	1,193.15	795.44
COVINGTON & BURLING 1201 PENNA AVE., NW P.O. BOX 7566 WASHINGTON DC 20044-7566	DATE: 03/04/99 PURPOSE: LEGAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	39,757.30	23,854.38	15,902.92
COVINGTON & BURLING 1201 PENNA AVE., NW P.O. BOX 7566 WASHINGTON DC 20044-7566	DATE: 03/04/99 PURPOSE: COPY,RESEARCH,PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	9,749.56	5,849.74	3,899.82
	PAGE TOTAL	53,491.94	32,095.16	21,396.78

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
NATHAN CRUZ 7530 SOUTH 3380 WEST WEST JORDAN UT 84084	DATE: 03/11/99 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	200.00	120.00	80.00
NATHAN CRUZ 7530 SOUTH 3380 WEST WEST JORDAN UT 84084	DATE: 03/19/99 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	200.00	120.00	80.00
MARTHA CURRIER 2500 WISC. AVE., NW,#720 WASHINGTON DC 20007	DATE: 03/11/99 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	120.00	72.00	48.00
MARTHA CURRIER 2500 WISC. AVE., NW,#720 WASHINGTON DC 20007	DATE: 03/25/99 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	120.00	72.00	48.00
MICHELLE DAVIS 11686 N. ISLAND COVE LANE PORTLAND OR 97217	DATE: 03/04/99 PURPOSE: MEALS,TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	1,525.30	915.18	610.12
MICHELLE DAVIS 11686 N. ISLAND COVE LANE PORTLAND OR 97217	DATE: 03/04/99 PURPOSE: MEALS,TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	275.30	165.18	110.12
MICHELLE DAVIS 11686 N. ISLAND COVE LANE PORTLAND OR 97217	DATE: 03/04/99 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	184.12	110.47	73.65
	PAGE TOTAL	2,624.72	1,574.83	1,049.89

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DAYCON PRODUCTS CO., INC. 4901 FORBES BLVD. P.O. BOX 725 LANHAM MD 20703-0725	DATE: 03/11/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	179.36	107.62	71.74
DAYCON PRODUCTS CO., INC. 4901 FORBES BLVD. P.O. BOX 725 LANHAM MD 20703-0725	DATE: 03/11/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	232.80	139.68	93.12
DAYCON PRODUCTS CO., INC. 4901 FORBES BLVD. P.O. BOX 725 LANHAM MD 20703-0725	DATE: 03/19/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	367.59	220.55	147.04
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 03/18/99 PURPOSE: SALES,USE TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	396.03	237.62	158.41
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 03/18/99 PURPOSE: SALES,USE TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	174.28	104.57	69.71
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 03/18/99 PURPOSE: SALES,USE TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	484.55	290.73	193.82
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 03/18/99 PURPOSE: SALES,USE TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	6.97	4.18	2.79
	PAGE TOTAL	1,841.58	1,104.95	736.63

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: 03/18/99 PURPOSE: SALES,USE TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	3.16	1.90	1.26
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 03/18/99 PURPOSE: SALES,USE TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	9.20	5.52	3.68
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 03/18/99 PURPOSE: SALES,USE TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	.69	.41	.28
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 650641 DALLAS TX 75265-0641	DATE: 03/19/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	85.63	51.38	34.25
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 650641 DALLAS TX 75265-0641	DATE: 03/31/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	58.15	34.89	23.26
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 650641 DALLAS TX 75265-0641	DATE: 03/19/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	179.21	107.53	71.68
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 650641 DALLAS TX 75265-0641	DATE: 03/25/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	25.93	15.56	10.37
	PAGE TOTAL	361.97	217.18	144.79

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 650641 DALLAS TX 75265-0641	DATE: 03/25/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	59.02	35.41	23.61
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 650641 DALLAS TX 75265-0641	DATE: 03/25/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	71.48	42.89	28.59
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 650641 DALLAS TX 75265-0641	DATE: 03/25/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	112.11	67.27	44.84
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 650641 DALLAS TX 75265-0641	DATE: 03/04/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	78.31	46.99	31.32
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 650641 DALLAS TX 75265-0641	DATE: 03/19/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	154.11	92.47	61.64
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 650641 DALLAS TX 75265-0641	DATE: 03/25/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	33.08	19.85	13.23
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 650641 DALLAS TX 75265-0641	DATE: 03/25/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	320.84	192.50	128.34
	PAGE TOTAL	828.95	497.37	331.58

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/07/99

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 650641 DALLAS TX 75265-0641	DATE: 03/25/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	24.93	14.96	9.97
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 650641 DALLAS TX 75265-0641	DATE: 03/25/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	86.48	51.89	34.59
STUART DEVEAUX 619 H ST., SW #304 WASHINGTON DC 20024	DATE: 03/31/99 PURPOSE: TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	227.00	136.20	90.80
DFM ASSOCIATES 10 CHRYSLER IRVINE CA 92618-2008	DATE: 03/04/99 PURPOSE: BOOK CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	35.00	21.00	14.00
DFM ASSOCIATES 10 CHRYSLER IRVINE CA 92618-2008	DATE: 03/04/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	3.50	2.10	1.40
DG SYSTEMS 875 BATTERY STRET SAN FRANCISCO CA 94111	DATE: 03/19/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	14.53	8.72	5.81
DG SYSTEMS 875 BATTERY STRET SAN FRANCISCO CA 94111	DATE: 03/04/99 PURPOSE: RADIO SERVICE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	52.68	31.61	21.07
	PAGE TOTAL	444.12	266.47	177.65

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DIPLOMAT PARKING 1133 20TH ST., NW #250 WASHINGTON DC 20036	DATE: 03/04/99 PURPOSE: PARKING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	110.80	66.48	44.32
DIPLOMAT PARKING 1133 20TH ST., NW #250 WASHINGTON DC 20036	DATE: 03/31/99 PURPOSE: PARKING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	211.60	126.96	84.64
DISTRICT CABLEVISION P.O. BOX 79156 BALTIMORE MD 21279-0156	DATE: 03/04/99 PURPOSE: USER FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	705.81	423.49	282.32
ANTHONY DOLAN ARTABANE & BELDEN 2021 L ST., NW, #300 WASHINGTON DC 20036	DATE: 03/03/99 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	3,000.00	1,800.00	1,200.00
DYNAMIC GRAPHICS, INC. 6000 N. FOREST PARK DR. P.O. BOX 1901 PEORIA IL 61656-1901	DATE: 03/19/99 PURPOSE: SUBCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	24.00	14.40	9.60
MICHAEL EAGAN 10634 JOHN AYRES DR. BURKE VA 22032	DATE: 03/31/99 PURPOSE: MEALS,TRANS. CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	360.00	216.00	144.00
THE ECONOMIST SUBSCRIPTION DEPT. P.O. BOX 58525 BOULDER CO 80321-8525	DATE: 03/19/99 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	52.77	31.66	21.11
	PAGE TOTAL	4,464.98	2,679.99	1,785.99

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PEGGY ELLIS 3211 OLD DOMINION BLVD. ALEXANDRIA VA 22305	DATE: 03/04/99 PURPOSE: MEALS,TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	183.90	110.34	73.56
PEGGY ELLIS 3211 OLD DOMINION BLVD. ALEXANDRIA VA 22305	DATE: 03/11/99 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	39.77	23.86	15.91
PEGGY ELLIS 3211 OLD DOMINION BLVD. ALEXANDRIA VA 22305	DATE: 03/04/99 PURPOSE: MEALS,TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	46.06	27.64	18.42
PEGGY ELLIS 3211 OLD DOMINION BLVD. ALEXANDRIA VA 22305	DATE: 03/25/99 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	106.31	63.79	42.52
ROB ENGSTROM 4945 OLD HOUSE TRAIL ATLANTA GA 30342	DATE: 03/04/99 PURPOSE: MEALS,TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	293.69	176.21	117.48
EXXON P.O. BOX 9710 MACON GA 31297-9710	DATE: 03/04/99 PURPOSE: TRANS,GAS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	530.13	318.08	212.05
EXXON P.O. BOX 9710 MACON GA 31297-9710	DATE: 03/04/99 PURPOSE: TRANS,GAS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	61.87	37.12	24.75
	PAGE TOTAL	1,261.73	757.04	504.69

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
EXXON P.O. BOX 9710 MACON GA 31297-9710	DATE: 03/04/99 PURPOSE: TRANS,GAS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	66.94	40.16	26.78
EXXON P.O. BOX 9710 MACON GA 31297-9710	DATE: 03/31/99 PURPOSE: GAS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	423.05	253.83	169.22
EXXON P.O. BOX 9710 MACON GA 31297-9710	DATE: 03/31/99 PURPOSE: GAS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	40.02	24.01	16.01
EXXON P.O. BOX 9710 MACON GA 31297-9710	DATE: 03/31/99 PURPOSE: GAS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	56.48	33.89	22.59
CAROLINE EYMAN 508 COLECRAFT COURT ALEXANDRIA VA 22314	DATE: 03/16/99 PURPOSE: SALARY CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	225.00	135.00	90.00
FEDERAL ELECTION COMMISSION 999 E ST.,N.W. WASHINGTON, DC	DATE: 03/31/99 PURPOSE: ONLINE DEPOSIT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	300.00	180.00	120.00
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/31/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	7.65	4.59	3.06
	PAGE TOTAL	1,119.14	671.48	447.66

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: 03/19/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	9.50	5.70	3.80
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/19/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	7.35	4.41	2.94
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/19/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	7.50	4.50	3.00
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/11/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	15.55	9.33	6.22
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/19/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	10.50	6.30	4.20
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/19/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	7.95	4.77	3.18
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/25/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	7.95	4.77	3.18
	PAGE TOTAL	66.30	39.78	26.52

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/25/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	7.95	4.77	3.18
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/31/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	7.95	4.77	3.18
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/04/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	608.80	365.28	243.52
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/04/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	80.70	48.42	32.28
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/04/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	63.85	38.31	25.54
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/04/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	36.40	21.84	14.56
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/04/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	216.15	129.69	86.46
	PAGE TOTAL	1,021.80	613.08	408.72

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: 03/04/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	187.35	112.41	74.94
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/04/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	54.50	32.70	21.80
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/04/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	11.75	7.05	4.70
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/04/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	7.65	4.59	3.06
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/04/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	7.35	4.41	2.94
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/04/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	10.50	6.30	4.20
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/04/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	15.80	9.48	6.32
	PAGE TOTAL	294.90	176.94	117.96

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: 03/04/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	23.70	14.22	9.48
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/04/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	8.00	4.80	3.20
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/04/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	407.55	244.53	163.02
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/04/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	225.95	135.57	90.38
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/04/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	42.45	25.47	16.98
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/04/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	67.60	40.56	27.04
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/04/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	7.50	4.50	3.00
	PAGE TOTAL	782.75	469.65	313.10

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: 03/04/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	56.15	33.69	22.46
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/04/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	47.85	28.71	19.14
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/04/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	26.00	15.60	10.40
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/04/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	18.00	10.80	7.20
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/04/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	15.25	9.15	6.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/04/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	21.30	12.78	8.52
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/04/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	24.85	14.91	9.94
	PAGE TOTAL	209.40	125.64	83.76

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: 03/04/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	34.50	20.70	13.80
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/04/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	525.00	315.00	210.00
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/04/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	63.60	38.16	25.44
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/04/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	14.50	8.70	5.80
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/04/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	33.95	20.37	13.58
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/04/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	22.35	13.41	8.94
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/04/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	39.15	23.49	15.66
	PAGE TOTAL	733.05	439.83	293.22

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: 03/04/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	38.25	22.95	15.30
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/04/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	247.95	148.77	99.18
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/04/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	219.05	131.43	87.62
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/04/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	6.55	3.93	2.62
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/04/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	50.80	30.48	20.32
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/04/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	35.65	21.39	14.26
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/04/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	14.70	8.82	5.88
	PAGE TOTAL	612.95	367.77	245.18

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: 03/04/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	24.60	14.76	9.84
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/04/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	13.70	8.22	5.48
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/04/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	39.50	23.70	15.80
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/04/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	19.00	11.40	7.60
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/04/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	71.60	42.96	28.64
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/31/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	23.60	14.16	9.44
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/31/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	38.45	23.07	15.38
	PAGE TOTAL	230.45	138.27	92.18

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: 03/31/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	137.35	82.41	54.94
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/31/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	188.75	113.25	75.50
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/31/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	12.15	7.29	4.86
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/31/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	52.30	31.38	20.92
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/31/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	123.20	73.92	49.28
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/31/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	8.50	5.10	3.40
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/31/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	7.65	4.59	3.06
	PAGE TOTAL	529.90	317.94	211.96

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: 03/31/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	7.90	4.74	3.16
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/31/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	54.60	32.76	21.84
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/31/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	11.60	6.96	4.64
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/31/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	37.50	22.50	15.00
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/31/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	21.00	12.60	8.40
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/31/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	10.50	6.30	4.20
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/11/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	13.50	8.10	5.40
	PAGE TOTAL	156.60	93.96	62.64

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/25/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	144.55	86.73	57.82
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/25/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	255.60	153.36	102.24
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/25/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	420.00	252.00	168.00
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/25/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	313.55	188.13	125.42
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/25/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	37.85	22.71	15.14
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/25/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	140.70	84.42	56.28
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/25/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	34.20	20.52	13.68
	PAGE TOTAL	1,346.45	807.87	538.58

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: 03/25/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	19.25	11.55	7.70
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/25/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	30.30	18.18	12.12
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/25/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	11.30	6.78	4.52
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/25/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	10.50	6.30	4.20
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/25/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	7.65	4.59	3.06
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/25/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	24.75	14.85	9.90
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/25/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	31.45	18.87	12.58
	PAGE TOTAL	135.20	81.12	54.08

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: 03/25/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	26.95	16.17	10.78
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/25/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	10.00	6.00	4.00
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/25/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	85.20	51.12	34.08
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/25/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	69.35	41.61	27.74
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/25/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	57.25	34.35	22.90
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/25/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	14.80	8.88	5.92
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/25/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	32.50	19.50	13.00
	PAGE TOTAL	296.05	177.63	118.42

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: 03/25/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	64.00	38.40	25.60
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/25/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	127.30	76.38	50.92
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/25/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	13.70	8.22	5.48
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/25/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	6.55	3.93	2.62
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/25/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	57.55	34.53	23.02
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/25/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	46.55	27.93	18.62
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/25/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	127.95	76.77	51.18
	PAGE TOTAL	443.60	266.16	177.44

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: 03/25/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	17.65	10.59	7.06
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/25/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	10.50	6.30	4.20
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/25/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	37.75	22.65	15.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/25/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	10.40	6.24	4.16
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/25/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	44.95	26.97	17.98
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/25/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	8.50	5.10	3.40
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/25/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	11.80	7.08	4.72
	PAGE TOTAL	141.55	84.93	56.62

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: 03/25/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	12.85	7.71	5.14
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/25/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	25.55	15.33	10.22
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/31/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	20.20	12.12	8.08
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/31/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	31.50	18.90	12.60
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/31/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	105.45	63.27	42.18
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/31/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	66.25	39.75	26.50
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/31/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	59.70	35.82	23.88
	PAGE TOTAL	321.50	192.90	128.60

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: 03/31/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	19.40	11.64	7.76
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/31/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	40.65	24.39	16.26
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/31/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	7.70	4.62	3.08
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/31/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	39.75	23.85	15.90
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/31/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	7.95	4.77	3.18
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/31/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	5.90	3.54	2.36
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/31/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	8.85	5.31	3.54
	PAGE TOTAL	130.20	78.12	52.08

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: 03/31/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	5.90	3.54	2.36
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/31/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	8.85	5.31	3.54
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/31/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	8.20	4.92	3.28
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/31/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	11.00	6.60	4.40
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/31/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	22.35	13.41	8.94
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/04/99 PURPOSE: VOID #97718-02/18/99 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	-95.10	-57.06	-38.04
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/04/99 PURPOSE: VOID #97718-2/18/99 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	-35.65	-21.39	-14.26
	PAGE TOTAL	-74.45	-44.67	-29.78

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: 03/04/99 PURPOSE: VOID #97718-02/18/99 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	-168.00	-100.80	-67.20
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/04/99 PURPOSE: VOID #97718-02/18/99 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	-147.30	-88.38	-58.92
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/04/99 PURPOSE: VOID #97718-02/18/99 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	-19.85	-11.91	-7.94
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/04/99 PURPOSE: VOID #97718-02/18/99 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	-28.40	-17.04	-11.36
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/04/99 PURPOSE: VOID #97718-02/18/99 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	-13.50	-8.10	-5.40
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/04/99 PURPOSE: VOID #97718-2/18/99 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	-105.55	-63.33	-42.22
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/04/99 PURPOSE: VOID #97718-2/18/99 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	-15.75	-9.45	-6.30
	PAGE TOTAL	-498.35	-299.01	-199.34

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: 03/04/99 PURPOSE: VOID #97718-2/18/99 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	-89.90	-53.94	-35.96
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/04/99 PURPOSE: VOID #97718-2/18/99 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	-50.65	-30.39	-20.26
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/04/99 PURPOSE: VOID #97718-2/18/99 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	-3.60	-2.16	-1.44
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/04/99 PURPOSE: VOID #97718-2/18/99 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	-5.50	-3.30	-2.20
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/04/99 PURPOSE: VOID #97718-2/18/99 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	-42.15	-25.29	-16.86
FEDERAL ELECTION COMMISSION %RICHARD FULLEN ACCT OFF 999 E STREET NW WASHINGTON DC 20463	DATE: 03/19/99 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	250.00	150.00	100.00
FEDERAL RESERVE BANK-RICHMOND FISCAL AGENCY DEPARTMENT 701 E BYRD ST. RICHMOND VA 23261	DATE: 03/26/99 PURPOSE: SAVINGS BONDS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	150.00	90.00	60.00
	PAGE TOTAL	208.20	124.92	83.28

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
STEPHEN J. FINLEY 12 CONWELL DR. MAPLE GLEN PA 19002	DATE: 03/11/99 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	200.00	120.00	80.00
STEPHEN J. FINLEY 12 CONWELL DR. MAPLE GLEN PA 19002	DATE: 03/19/99 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	100.00	60.00	40.00
STEPHEN J. FINLEY 12 CONWELL DR. MAPLE GLEN PA 19002	DATE: 03/25/99 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	100.00	60.00	40.00
FIRST FEDERAL CORPORATION 75 WEST WATKINS MILL RD. GAITHERSBURG MD 20878	DATE: 03/19/99 PURPOSE: STORAGE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	365.87	219.52	146.35
FIRST DATA SOLUTIONS P.O. BOX 95435 CHICAGO IL 60694-5435	DATE: 03/19/99 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	289.99	173.99	116.00
TIM FITZPATRICK 2802 DARTMOUTH RD. APT. 1 ALEXANDRIA VA 22314	DATE: 03/11/99 PURPOSE: MEALS,LODGING,PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	571.45	342.87	228.58
TIM FITZPATRICK 2802 DARTMOUTH RD. APT. 1 ALEXANDRIA VA 22314	DATE: 03/11/99 PURPOSE: MEALS,TRANS,LODGING,PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	1,040.21	624.13	416.08
	PAGE TOTAL	2,667.52	1,600.51	1,067.01

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/07/99

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
THE FLORAL STUDIO 666 PENNSYLVANIA AVE,SE WASHINGTON DC 20003	DATE: 03/04/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	60.81	36.49	24.32
THE FLORAL STUDIO 666 PENNSYLVANIA AVE,SE WASHINGTON DC 20003	DATE: 03/04/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	60.81	36.49	24.32
THE FLORAL STUDIO 666 PENNSYLVANIA AVE,SE WASHINGTON DC 20003	DATE: 03/04/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	128.69	77.21	51.48
FORD MOTOR CO. P.O. BOX 70548 CHICAGO IL 60673	DATE: 03/25/99 PURPOSE: LEASE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	446.00	267.60	178.40
FORD MOTOR CO. P.O. BOX 70548 CHICAGO IL 60673	DATE: 03/25/99 PURPOSE: LEASE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	395.96	237.58	158.38
FORTUNE MAGAZINE SUBSCRIPTION SERVICES P.O. BOX 61440 TAMPA FL 33661-1440	DATE: 03/31/99 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	59.95	35.97	23.98
CECELIA FULTON 1401 EL NORTE PKWY. #52 SAN MARCOS CA 92069	DATE: 03/04/99 PURPOSE: IN LIEU OF RETIREMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	100.00	60.00	40.00
	PAGE TOTAL	1,252.22	751.33	500.89

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SUE GAZDO 4113 N. 27TH ROAD ARLINGTON VA 22207	DATE: 03/04/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	86.33	51.80	34.53
GENERAL DATA SYSTEMS, INC. 6931 ARLINGTON RD., SUITE 401 BETHESDA MD 20814	DATE: 03/19/99 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	2,300.00	1,380.00	920.00
GENERAL DATA SYSTEMS, INC. 6931 ARLINGTON RD., SUITE 401 BETHESDA MD 20814	DATE: 03/19/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	12.00	7.20	4.80
GENERAL ELEVATOR CO., INC. P.O. BOX 1702 BALTIMORE MD 21203	DATE: 03/04/99 PURPOSE: MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	1,093.99	656.39	437.60
GILBERT & WOLFAND 2201 WISCONSIN AVE., NW WASHINGTON DC 20007	DATE: 03/04/99 PURPOSE: ACCOUNTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	500.00	300.00	200.00
GIS TOOLS 408 KITUWAH TRAIL KNOXVILLE TN 37919	DATE: 03/19/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	99.00	59.40	39.60
GOVERNMENT RESEARCH SERVICE P.O. BOX 2041 TOPEKA KS 66601-9926	DATE: 03/11/99 PURPOSE: VOID #97823 - 2/25/99 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	-160.00	-96.00	-64.00
	PAGE TOTAL	3,931.32	2,358.79	1,572.53

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
GRAINGER 4746 FORBES BLVD. LANHAM MD 20706-4302	DATE: 03/19/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	119.96	71.98	47.98
GRANDMA'S HOUSE 1221 T ST., NW WASHINGTON DC 20009	DATE: 03/04/99 PURPOSE: DONATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	75.00	45.00	30.00
GREAT BEAR SPRING WATER P.O. BOX 85071 LOUISVILLE KY 40285-5071	DATE: 03/19/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	107.89	64.73	43.16
GREAT WEST LIFE & ANNUITY ATTN:401(K) OPERATIONS DEPT. 184 DENVER CO 80291-0184	DATE: 03/11/99 PURPOSE: EMPLOYEE DEDUCTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	13,070.50	7,842.30	5,228.20
GREAT WEST LIFE & ANNUITY ATTN:401(K) OPERATIONS DEPT. 184 DENVER CO 80291-0184	DATE: 03/26/99 PURPOSE: EMPLOYEE DEDUCTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	12,419.74	7,451.84	4,967.90
GREENER & HOOK 1300 CONNECTICUT AVE, NW SUITE 650 WASHINGTON DC 20036	DATE: 03/11/99 PURPOSE: GRAPHIC DESIGN CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	2,215.25	1,329.15	886.10
GULC/CLE 777 NORTH CAPITOL ST, NE SUITE 405 WASHINGTON DC 20002	DATE: 03/31/99 PURPOSE: REGISTRATION FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	225.00	135.00	90.00
	PAGE TOTAL	28,233.34	16,940.00	11,293.34

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
TONY HAMMOND 2500 B NO FAIRFAX DR ARLINGTON VA 22201	DATE: 03/11/99 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	118.00	70.80	47.20
HANSON PUBLICATIONS, INC. 497 EAST MAIN ST. ANSONIA CT 06401-0574	DATE: 03/04/99 PURPOSE: BOOK COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	198.00	118.80	79.20
HANSON PUBLICATIONS, INC. 497 EAST MAIN ST. ANSONIA CT 06401-0574	DATE: 03/04/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	9.50	5.70	3.80
PATRICIA HARRISON 3201 VERMONT ST. N ARLINGTON VA 22207	DATE: 03/19/99 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	75.00	45.00	30.00
PATRICIA HARRISON 3201 VERMONT ST. N ARLINGTON VA 22207	DATE: 03/19/99 PURPOSE: MEALS, TRANS, LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	197.42	118.45	78.97
PATRICIA HARRISON 3201 VERMONT ST. N ARLINGTON VA 22207	DATE: 03/19/99 PURPOSE: MEALS, TRANS, LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	3,328.00	1,996.80	1,331.20
PATRICIA HARRISON 3201 VERMONT ST. N ARLINGTON VA 22207	DATE: 03/19/99 PURPOSE: MEALS, TRANS, LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	1,973.90	1,184.34	789.56
	PAGE TOTAL	5,899.82	3,539.89	2,359.93

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/07/99

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PATRICIA HARRISON 3201 VERMONT ST. N ARLINGTON VA 22207	DATE: 03/19/99 PURPOSE: MEALS,TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	1,414.84	848.90	565.94
PATRICIA HARRISON 3201 VERMONT ST. N ARLINGTON VA 22207	DATE: 03/19/99 PURPOSE: MEALS,TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	2,177.37	1,306.42	870.95
PATRICIA HARRISON 3201 VERMONT ST. N ARLINGTON VA 22207	DATE: 03/19/99 PURPOSE: MEALS,TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	1,533.42	920.05	613.37
KIERAN HARRINGTON 1220 NORTH MEADE ST. ARLINGTON VA 22209	DATE: 03/11/99 PURPOSE: MEALS,TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	1,213.76	728.26	485.50
KIERAN HARRINGTON 1220 NORTH MEADE ST. ARLINGTON VA 22209	DATE: 03/25/99 PURPOSE: MEALS,TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	2,375.97	1,425.58	950.39
KIERAN HARRINGTON 1220 NORTH MEADE ST. ARLINGTON VA 22209	DATE: 03/11/99 PURPOSE: MEALS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	947.59	568.55	379.04
HERTZ CORPORATION P.O. BOX 25485 OKLAHOMA CITY OK 93125	DATE: 03/25/99 PURPOSE: RENTAL CAR CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	510.36	306.22	204.14
	PAGE TOTAL	10,173.31	6,103.99	4,069.32

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
HERTZ CORPORATION P.O. BOX 25485 OKLAHOMA CITY OK 93125	DATE: 03/25/99 PURPOSE: RENTAL CAR CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	908.19	544.91	363.28
HERTZ CORPORATION P.O. BOX 25485 OKLAHOMA CITY OK 93125	DATE: 03/25/99 PURPOSE: RENTAL CAR CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	187.16	112.30	74.86
HERTZ CORPORATION P.O. BOX 25485 OKLAHOMA CITY OK 93125	DATE: 03/25/99 PURPOSE: RENTAL CAR CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	365.97	219.58	146.39
HERTZ CORPORATION P.O. BOX 25485 OKLAHOMA CITY OK 93125	DATE: 03/25/99 PURPOSE: RENTAL CAR CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	366.24	219.74	146.50
THE HILL P.O. BOX 2035 WASHINGTON DC 20013	DATE: 03/04/99 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	105.75	63.45	42.30
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/11/99 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	14.00	8.40	5.60
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/11/99 PURPOSE: TRANS,COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	25.00	15.00	10.00
	PAGE TOTAL	1,972.31	1,183.39	788.92

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/07/99

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: 03/11/99 PURPOSE: TRANS,COPY,COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	25.00	15.00	10.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/11/99 PURPOSE: CAR WASH CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	23.00	13.80	9.20
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/11/99 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	6.00	3.60	2.40
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/11/99 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	6.00	3.60	2.40
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/11/99 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	23.00	13.80	9.20
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/11/99 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	6.00	3.60	2.40
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/11/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	15.09	9.05	6.04
	PAGE TOTAL	104.09	62.45	41.64

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/07/99

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: 03/11/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	4.17	2.50	1.67
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/11/99 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	17.00	10.20	6.80
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/11/99 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	15.00	9.00	6.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/11/99 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	24.00	14.40	9.60
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/11/99 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	20.00	12.00	8.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/11/99 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	20.00	12.00	8.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/11/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	20.32	12.19	8.13
	PAGE TOTAL	120.49	72.29	48.20

DISBURSEMENT SCHEDULE B4
RUN DATE: 04/07/99

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: 03/11/99 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	8.00	4.80	3.20
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/11/99 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	21.00	12.60	8.40
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/11/99 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	5.00	3.00	2.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/11/99 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	21.00	12.60	8.40
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/11/99 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	21.00	12.60	8.40
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/11/99 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	10.00	6.00	4.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/11/99 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	10.00	6.00	4.00
	PAGE TOTAL	96.00	57.60	38.40

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/07/99

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: 03/11/99 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	5.00	3.00	2.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/11/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	18.81	11.29	7.52
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/11/99 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	11.00	6.60	4.40
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/11/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	25.00	15.00	10.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/11/99 PURPOSE: SUPPLIES,COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	25.00	15.00	10.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/11/99 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	14.00	8.40	5.60
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/11/99 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	10.00	6.00	4.00
	PAGE TOTAL	108.81	65.29	43.52

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: 03/11/99 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	15.00	9.00	6.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/11/99 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	10.00	6.00	4.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/11/99 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	22.00	13.20	8.80
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/11/99 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	5.00	3.00	2.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/19/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	11.00	6.60	4.40
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/19/99 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	19.00	11.40	7.60
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/19/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	20.00	12.00	8.00
	PAGE TOTAL	102.00	61.20	40.80

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/07/99

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: 03/19/99 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	10.00	6.00	4.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/19/99 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	20.00	12.00	8.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/19/99 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	22.00	13.20	8.80
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/19/99 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	17.43	10.46	6.97
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/19/99 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	18.00	10.80	7.20
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/19/99 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	22.00	13.20	8.80
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/19/99 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	20.00	12.00	8.00
	PAGE TOTAL	129.43	77.66	51.77

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/07/99

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: 03/19/99 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	20.00	12.00	8.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/19/99 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	13.00	7.80	5.20
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/19/99 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	10.00	6.00	4.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/19/99 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	20.86	12.52	8.34
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/19/99 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	21.00	12.60	8.40
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/19/99 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	13.00	7.80	5.20
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/19/99 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	20.00	12.00	8.00
	PAGE TOTAL	117.86	70.72	47.14

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/07/99

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: 03/19/99 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	18.00	10.80	7.20
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/19/99 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	6.00	3.60	2.40
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/19/99 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	25.00	15.00	10.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/19/99 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	9.00	5.40	3.60
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/19/99 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	25.00	15.00	10.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/19/99 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	6.00	3.60	2.40
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/19/99 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	12.00	7.20	4.80
	PAGE TOTAL	101.00	60.60	40.40

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/07/99

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: 03/19/99 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	10.00	6.00	4.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/19/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	25.00	15.00	10.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/19/99 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	25.00	15.00	10.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/19/99 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	9.00	5.40	3.60
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/19/99 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	12.00	7.20	4.80
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/19/99 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	25.00	15.00	10.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/19/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	23.49	14.09	9.40
	PAGE TOTAL	129.49	77.69	51.80

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/07/99

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: 03/19/99 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	25.00	15.00	10.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/19/99 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	1.27	.76	.51
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/19/99 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	25.10	15.06	10.04
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/19/99 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	25.04	15.02	10.02
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/19/99 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	20.00	12.00	8.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/19/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	25.00	15.00	10.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/19/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	1.10	.66	.44
	PAGE TOTAL	122.51	73.51	49.00

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/07/99

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: 03/19/99 PURPOSE: PARKING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	9.00	5.40	3.60
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/19/99 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	5.50	3.30	2.20
PAT HUYCK 4506 FURMAN RD. WHEATON MD 20906	DATE: 03/19/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	35.69	21.41	14.28
INTEGRATED COMPUTER SYSTEMS 1800 N. ARGYLE ST. #400 LOS ANGELES CA 90028	DATE: 03/19/99 PURPOSE: EQUIPMENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	1,494.00	896.40	597.60
INTEGRATED COMPUTER SYSTEMS 1800 N. ARGYLE ST. #400 LOS ANGELES CA 90028	DATE: 03/19/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	37.76	22.66	15.10
DAVID ISRAELITE 1113 NE LONGRIDGE RD. LEE'S SUMMIT MO 64064	DATE: 03/11/99 PURPOSE: MEALS,TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	171.81	103.09	68.72
JOE JASO 3201 LANDOVER ST. #301 ALEXANDRIA VA 22305	DATE: 03/04/99 PURPOSE: MEALS,TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	83.80	50.28	33.52
	PAGE TOTAL	1,837.56	1,102.54	735.02

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/07/99

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
J&H MARSH & MCLELLAN, INC. P.O. BOX 905224 CHARLOTTE NC 28290-5224	DATE: 03/31/99 PURPOSE: INSURANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	23,992.00	14,395.20	9,596.80
KENNETH JONES 3800 N. FAIRFAX DR. ARLINGTON VA 22203	DATE: 03/25/99 PURPOSE: SALARY CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	2,500.00	1,500.00	1,000.00
THOMAS J. JOSEFIAK 7200 LODWOOD COURT ALEXANDRIA VA 22306	DATE: 03/31/99 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	323.59	194.15	129.44
JR SWIFT & ASSOC., INC 4600 DUKE ST. SUITE 420 ALEXANDRIA VA 22304	DATE: 03/19/99 PURPOSE: CONSULTING,TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	4,046.15	2,427.69	1,618.46
JR SWIFT & ASSOC., INC 4600 DUKE ST. SUITE 420 ALEXANDRIA VA 22304	DATE: 03/19/99 PURPOSE: CONSULTING,TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	3,391.72	2,035.03	1,356.69
RANDY KAMMERDIENER 11214 BAKERS FALL CT. LOUISVILLE KY 40299	DATE: 03/25/99 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	640.00	384.00	256.00
BRIAN KELLY 2850 S. COLUMBUS ARLINGTON VA 22206	DATE: 03/11/99 PURPOSE: MEALS,TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	307.96	184.78	123.18
	PAGE TOTAL	35,201.42	21,120.85	14,080.57

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/07/99

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MARY KATE KELLY 950 25TH ST., NW APT. 715N WASHINGTON DC 20037	DATE: 03/11/99 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	41.25	24.75	16.50
KINKO'S CUSTOMER ADMIN. SERVICES P.O. BOX 105522 ATLANTA GA 30348-5522	DATE: 03/19/99 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	1.59	.95	.64
LEADERSHIP DIRECTORIES, INC. 104 FIFTH AVENUE SECOND FLOOR NEW YORK NY 10011	DATE: 03/11/99 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	227.36	136.42	90.94
LEADERSHIP DIRECTORIES, INC. 104 FIFTH AVENUE SECOND FLOOR NEW YORK NY 10011	DATE: 03/11/99 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	275.00	165.00	110.00
LEADERSHIP DIRECTORIES, INC. 104 FIFTH AVENUE SECOND FLOOR NEW YORK NY 10011	DATE: 03/31/99 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	275.00	165.00	110.00
LEADERSHIP DIRECTORIES, INC. 104 FIFTH AVENUE SECOND FLOOR NEW YORK NY 10011	DATE: 03/31/99 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	290.00	174.00	116.00
LEGAL TIMES 1730 M ST., NW SUITE 802 WASHINGTON DC 20036	DATE: 03/31/99 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	263.32	157.99	105.33
	PAGE TOTAL	1,373.52	824.11	549.41

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
LEGISLATIVE DOCUMENT SERVICE P.O. BOX 44305 BATON ROUGE LA 70804	DATE: 03/31/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	16.20	9.72	6.48
MICHAEL LEVY 5 E. MONROE AVE. ALEXANDRIA VA 22301	DATE: 03/31/99 PURPOSE: MEALS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	770.46	462.28	308.18
LEXIS-NEXIS P.O. BOX 7247-7090 PHILADELPHIA PA 19170-7090	DATE: 03/31/99 PURPOSE: USER FEES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	4,844.71	2,906.83	1,937.88
LEXIS-NEXIS P.O. BOX 7247-7090 PHILADELPHIA PA 19170-7090	DATE: 03/04/99 PURPOSE: USER FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	1,000.00	600.00	400.00
LEXIS-NEXIS P.O. BOX 7247-7090 PHILADELPHIA PA 19170-7090	DATE: 03/19/99 PURPOSE: USER FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	1,000.00	600.00	400.00
LUCENT TECHNOLOGIES P.O. BOX 9001077 LOUISVILLE KY 40290-1077	DATE: 03/19/99 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	599.78	359.87	239.91
LUCENT TECHNOLOGIES P.O. BOX 9001077 LOUISVILLE KY 40290-1077	DATE: 03/25/99 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	2,846.10	1,707.66	1,138.44
	PAGE TOTAL	11,077.25	6,646.35	4,430.90

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MARKET STRATEGIES, INC. 2000 TOWN CENTER SUITE 2600 SOUTHFIELD MI 48075-1232	DATE: 03/31/99 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	208.00	124.80	83.20
MARQUIS WHO'S WHO PO BOX 7247-0449 PHILADELPHIA PA 19170-0449	DATE: 03/31/99 PURPOSE: BOOK COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	561.75	337.05	224.70
MARK MASCARENHAS 4088 BROADBILL CIRCLE WALDORF MD 20601	DATE: 03/04/99 PURPOSE: MEALS,CAR WASH CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	58.44	35.06	23.38
MARK MASCARENHAS 4088 BROADBILL CIRCLE WALDORF MD 20601	DATE: 03/04/99 PURPOSE: MEALS,SUPPLIES,CAR WASH CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	158.64	95.18	63.46
MARK MASCARENHAS 4088 BROADBILL CIRCLE WALDORF MD 20601	DATE: 03/04/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	154.86	92.92	61.94
MARK MASCARENHAS 4088 BROADBILL CIRCLE WALDORF MD 20601	DATE: 03/11/99 PURPOSE: MEALS,TRANS,SUPPIES,CAR W CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	336.28	201.77	134.51
MARK MASCARENHAS 4088 BROADBILL CIRCLE WALDORF MD 20601	DATE: 03/11/99 PURPOSE: MEALS,CAR WASH CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	76.21	45.73	30.48
	PAGE TOTAL	1,554.18	932.51	621.67

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MARK MASCARENHAS 4088 BROADBILL CIRCLE WALDORF MD 20601	DATE: 03/11/99 PURPOSE: MEALS,SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	73.74	44.24	29.50
MARK MASCARENHAS 4088 BROADBILL CIRCLE WALDORF MD 20601	DATE: 03/19/99 PURPOSE: MEALS,TRANS,SUPPLIES,CAR CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	305.85	183.51	122.34
MARK MASCARENHAS 4088 BROADBILL CIRCLE WALDORF MD 20601	DATE: 03/25/99 PURPOSE: MEALS,TRANS,SUPPLIES,CAR CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	266.00	159.60	106.40
CLIFFORD MAY 5225 DUVAL DRIVE BETHESDA MD 20816	DATE: 03/04/99 PURPOSE: MEALS,TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	43.50	26.10	17.40
CLIFFORD MAY 5225 DUVAL DRIVE BETHESDA MD 20816	DATE: 03/19/99 PURPOSE: MEALS,TRANS. CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	109.00	65.40	43.60
CLIFFORD MAY 5225 DUVAL DRIVE BETHESDA MD 20816	DATE: 03/19/99 PURPOSE: TRANS,MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	417.25	250.35	166.90
CLIFFORD MAY 5225 DUVAL DRIVE BETHESDA MD 20816	DATE: 03/19/99 PURPOSE: BOOK CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	23.90	14.34	9.56
	PAGE TOTAL	1,239.24	743.54	495.70

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BILL MCGINLEY 1011 ARLINGTON BLVD.,#703 ARLINGTON VA 22209	DATE: 03/25/99 PURPOSE: MEALS,TRANS,PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	268.34	161.00	107.34
MEDIA RESEARCH CENTER 113 S. WEST ST., 2ND FL. ALEXANDRIA VA 22314	DATE: 03/04/99 PURPOSE: DUBBING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	118.00	70.80	47.20
METROPOLITAN NEWS AGENCY P.O. BOX 1772 WASHINGTON DC 20013	DATE: 03/31/99 PURPOSE: SUBSCRIPTION COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	2,381.85	1,429.11	952.74
METROPOLITAN NEWS AGENCY P.O. BOX 1772 WASHINGTON DC 20013	DATE: 03/31/99 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	152.30	91.38	60.92
METROPOLITAN NEWS AGENCY P.O. BOX 1772 WASHINGTON DC 20013	DATE: 03/31/99 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	1,382.56	829.54	553.02
MARK MIKULLITZ 6 E NELSON AVE.,#312 ALEXANDRIA VA 22301	DATE: 03/11/99 PURPOSE: MEALS,TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	154.72	92.83	61.89
MINNESOTA SEC'Y OF STATE PUBLIC INFORMATION SEC. 180 STATE OFICE BUILDING ST PAUL MN 55155	DATE: 03/19/99 PURPOSE: ELECTION RESULTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	150.00	90.00	60.00
	PAGE TOTAL	4,607.77	2,764.66	1,843.11

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BEN MITCHELL 950 25TH ST., NW, #721N WASHINGTON DC 20037	DATE: 03/31/99 PURPOSE: MEALS,TRANS. CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	180.00	108.00	72.00
PAUL MOORE 2001 N. BRANDYWINE ST. ARLINGTON VA 22207	DATE: 03/04/99 PURPOSE: MEALS,TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	425.71	255.43	170.28
PAUL MOORE 2001 N. BRANDYWINE ST. ARLINGTON VA 22207	DATE: 03/04/99 PURPOSE: MEALS,TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	527.94	316.76	211.18
PAUL MOORE 2001 N. BRANDYWINE ST. ARLINGTON VA 22207	DATE: 03/19/99 PURPOSE: MEALS,TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	510.82	306.49	204.33
PAUL MOORE 2001 N. BRANDYWINE ST. ARLINGTON VA 22207	DATE: 03/19/99 PURPOSE: MEALS,TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	268.86	161.32	107.54
PAUL MOORE 2001 N. BRANDYWINE ST. ARLINGTON VA 22207	DATE: 03/25/99 PURPOSE: MEALS,LODGING,SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	584.02	350.41	233.61
PAUL MOORE 2001 N. BRANDYWINE ST. ARLINGTON VA 22207	DATE: 03/31/99 PURPOSE: MEALS,TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	597.36	358.42	238.94
	PAGE TOTAL	3,094.71	1,856.83	1,237.88

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MULTIPLE ZONES 707 SOUTH GRADY WAY RENTON WA 98055	DATE: 03/31/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	473.93	284.36	189.57
KEVIN MURPHY 1731 DOGWOOD DR. ALEXANDRIA VA 22302	DATE: 03/04/99 PURPOSE: MEALS,PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	21.20	12.72	8.48
MUSIC CITY ROADHOUSE 1050 30TH ST., NW WASHINGTON DC 20007	DATE: 03/16/99 PURPOSE: CATERING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	200.00	120.00	80.00
MUSIC CITY ROADHOUSE 1050 30TH ST., NW WASHINGTON DC 20007	DATE: 03/25/99 PURPOSE: CATERING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	702.69	421.61	281.08
NATIONAL NEWS P.O. BOX 2026 WASHINGTON DC 20013	DATE: 03/25/99 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	349.04	209.42	139.62
NATIONAL NEWS P.O. BOX 2026 WASHINGTON DC 20013	DATE: 03/25/99 PURPOSE: SUBSCRIPTION COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	312.48	187.49	124.99
NATIONAL FEDERATION OF BLACK WOMEN BUSINESS OWNERS 1500 MASS. AVE., NW #34 WASHINGTON DC 20005	DATE: 03/04/99 PURPOSE: REGISTRATION FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	500.00	300.00	200.00
	PAGE TOTAL	2,559.34	1,535.60	1,023.74

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
NATIONAL LAW JOURNAL SUBSCRIPTION DEPT. P.O. BOX 50316 BOULDER CO 80321-0316	DATE: 03/31/99 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	104.69	62.81	41.88
NATIONAL JOURNAL GROUP, INC. 1501 M ST., NW SUITE 300 WASHINGTON DC 20005	DATE: 03/31/99 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	1,160.08	696.05	464.03
NATIONAL JOURNAL GROUP, INC. 1501 M ST., NW SUITE 300 WASHINGTON DC 20005	DATE: 03/31/99 PURPOSE: BOOK COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	31.20	18.72	12.48
NATIONAL COALITION ON BLACK VOTER PARTICIPATION 1629 K ST., NW, #801 WASHINGTON DC 20006	DATE: 03/25/99 PURPOSE: REGISTRATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	150.00	90.00	60.00
NATIONAL CONFERENCE OF LIEUTENANT GOVERNORS P.O. BOX 11910 LEXINGTON KY 40578	DATE: 03/31/99 PURPOSE: REGISTRATION FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	663.75	398.25	265.50
NEOPOST P.O. BOX 73727 CHICAGO IL 60673-7727	DATE: 03/19/99 PURPOSE: RENTAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	1,053.27	631.96	421.31
NEW MEDIA COMMUNICATIONS THE DIAMOND BUILDING 1100 SUPERIOR AVE.,#1100 CLEVELAND OH 44114	DATE: 03/19/99 PURPOSE: WEBSITE MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	1,500.00	900.00	600.00
	PAGE TOTAL	4,662.99	2,797.79	1,865.20

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
THE NEW REPUBLIC SUBSCRIPTIONS P.O. BOX 10900 DES MOINES IA 50340-0900	DATE: 03/31/99 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	39.99	23.99	16.00
NEWSWEEK P.O. BOX 59925 BOULDER CO 80322-9925	DATE: 03/31/99 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	41.34	24.80	16.54
NEWSWEEK P.O. BOX 59925 BOULDER CO 80322-9925	DATE: 03/31/99 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	30.83	18.50	12.33
NEW YORK TIMES SALES, INC. P.O. BOX 15647 WORCESTER MA 01615-0647	DATE: 03/19/99 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	109.98	65.99	43.99
JAMES NICHOLSON 1333 MERRIE RIDGE RD. MCLEAN VA 22101	DATE: 03/19/99 PURPOSE: MEALS,SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	166.15	99.69	66.46
JAMES NICHOLSON 1333 MERRIE RIDGE RD. MCLEAN VA 22101	DATE: 03/19/99 PURPOSE: MEALS,SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	652.77	391.66	261.11
JAMES NICHOLSON 1333 MERRIE RIDGE RD. MCLEAN VA 22101	DATE: 03/19/99 PURPOSE: MEALS,SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	266.75	160.05	106.70
	PAGE TOTAL	1,307.81	784.69	523.12

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
JAMES NICHOLSON 1333 MERRIE RIDGE RD. MCLEAN VA 22101	DATE: 03/19/99 PURPOSE: MEALS,SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	433.00	259.80	173.20
JAMES NICHOLSON 1333 MERRIE RIDGE RD. MCLEAN VA 22101	DATE: 03/19/99 PURPOSE: MEALS,SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	54.29	32.57	21.72
NIELSEN,MERKSAMER ET AL 770 L ST. SUITE 800 SACRAMENTO CA 95814	DATE: 03/04/99 PURPOSE: LEGAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	13,789.94	8,273.96	5,515.98
NIELSEN,MERKSAMER ET AL 770 L ST. SUITE 800 SACRAMENTO CA 95814	DATE: 03/04/99 PURPOSE: COPYING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	119.65	71.79	47.86
NOSEGAY FLOWER SHOP LAFAYETTE CENTRE 1120 20TH ST., NW WASHINGTON DC 20036	DATE: 03/11/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	60.88	36.53	24.35
OMNI ELEVATOR INSPECTION SVC. 325 PENNA. AVE., SE WASHINGTON DC 20003	DATE: 03/19/99 PURPOSE: INSPECTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	340.00	204.00	136.00
ONLINE DESIGN, INC. 3185 JONES RD. DUNKIRK MD 20754	DATE: 03/19/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	325.00	195.00	130.00
	PAGE TOTAL	15,122.76	9,073.66	6,049.10

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ONLINE DESIGN, INC. 3185 JONES RD. DUNKIRK MD 20754	DATE: 03/19/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	28.00	16.80	11.20
CHRIS ORR 4 DEERFIELD RD. WELLESLEY HILLSMA 02481	DATE: 03/04/99 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	190.00	114.00	76.00
OXFORD EXECUTIVE SERVICES,INC. 15820 BARNESVILLE RD. BOYDS MD 20841	DATE: 03/19/99 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	1,123.47	674.08	449.39
OXFORD EXECUTIVE SERVICES,INC. 15820 BARNESVILLE RD. BOYDS MD 20841	DATE: 03/19/99 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	910.52	546.31	364.21
OXFORD EXECUTIVE SERVICES,INC. 15820 BARNESVILLE RD. BOYDS MD 20841	DATE: 03/04/99 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	259.56	155.74	103.82
OXFORD EXECUTIVE SERVICES,INC. 15820 BARNESVILLE RD. BOYDS MD 20841	DATE: 03/04/99 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	1,202.01	721.21	480.80
OXFORD EXECUTIVE SERVICES,INC. 15820 BARNESVILLE RD. BOYDS MD 20841	DATE: 03/19/99 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	307.97	184.78	123.19
	PAGE TOTAL	4,021.53	2,412.92	1,608.61

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
OXFORD EXECUTIVE SERVICES,INC. 15820 BARNESVILLE RD. BOYDS MD 20841	DATE: 03/19/99 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	417.15	250.29	166.86
OXFORD EXECUTIVE SERVICES,INC. 15820 BARNESVILLE RD. BOYDS MD 20841	DATE: 03/25/99 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	159.91	95.95	63.96
PAGING NETWORK OF WASHINGTON OFFICE 037 P.O. BOX 42957 PHILADELPHIA PA 19162-4295	DATE: 03/11/99 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	13.52	8.11	5.41
PAGING NETWORK OF WASHINGTON OFFICE 037 P.O. BOX 42957 PHILADELPHIA PA 19162-4295	DATE: 03/11/99 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	40.53	24.32	16.21
PAUL FREDRICK CO. 223 WEST POPLAR ST. FLEETWOOD PA 19522-9989	DATE: 03/31/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	525.00	315.00	210.00
PAUL FREDRICK CO. 223 WEST POPLAR ST. FLEETWOOD PA 19522-9989	DATE: 03/31/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	14.95	8.97	5.98
SCOTT PAYNE 5910 IPSWICH RD. BETHESDA MD 20814	DATE: 03/19/99 PURPOSE: FILMING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	474.30	284.58	189.72
	PAGE TOTAL	1,645.36	987.22	658.14

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: 03/19/99 PURPOSE: PROGRAMMING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	3,564.22	2,138.53	1,425.69
PC GROUP, INC. 1316 VINCENT PLACE MCLEAN VA 22101	DATE: 03/25/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	460.00	276.00	184.00
PEGASUS THEATRICAL, INC. 20570 WEST 8 MILE RD. SOUTHFIELD MI 48075	DATE: 03/31/99 PURPOSE: EQUIPMENT RENTAL,SETUP CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	17,735.86	10,641.52	7,094.34
PEPCO P.O. BOX 2812 WASHINGTON DC 20067-2812	DATE: 03/11/99 PURPOSE: UTILITY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	8,564.69	5,138.81	3,425.88
PEPCO P.O. BOX 2812 WASHINGTON DC 20067-2812	DATE: 03/11/99 PURPOSE: UTILITY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	98.02	58.81	39.21
DANIEL C. PERKINS 1812 N. QUINN ARLINGTON VA 22209	DATE: 03/11/99 PURPOSE: MEALS,TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	370.87	222.52	148.35
THE PERSONAL GROUP, INC. 116 N. EUCLID AVE. P.O. BOX 1001 PIERRE SD 57501	DATE: 03/19/99 PURPOSE: KEY PUNCH COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	697.20	418.32	278.88
	PAGE TOTAL	31,490.86	18,894.52	12,596.34

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
JOHN PESCHONG 208 CENTRAL AVE. SEAL BEACH CA 90740	DATE: 03/11/99 PURPOSE: MEALS,TRANS,SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	223.17	133.90	89.27
JOHN PESCHONG 208 CENTRAL AVE. SEAL BEACH CA 90740	DATE: 03/11/99 PURPOSE: MEALS,TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	903.87	542.32	361.55
JOHN PESCHONG 208 CENTRAL AVE. SEAL BEACH CA 90740	DATE: 03/25/99 PURPOSE: PHONE,TRANS. CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	674.68	404.81	269.87
JOHN PESCHONG 208 CENTRAL AVE. SEAL BEACH CA 90740	DATE: 03/25/99 PURPOSE: MEALS,TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	1,496.37	897.82	598.55
JOHN PESCHONG 208 CENTRAL AVE. SEAL BEACH CA 90740	DATE: 03/25/99 PURPOSE: MEALS,TRANS,SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	172.68	103.61	69.07
MARK PFEIFLE RT. 1, BOX 1B NORTHWOOD ND 58267	DATE: 03/04/99 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	40.00	24.00	16.00
MARK PFEIFLE RT. 1, BOX 1B NORTHWOOD ND 58267	DATE: 03/25/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	93.29	55.97	37.32
	PAGE TOTAL	3,604.06	2,162.44	1,441.62

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/07/99

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PHIDELPHIA MAGAZINE SUBSCRIBER SERVICE CENTER P.O. BOX 11393 DES MOINES IA 50340	DATE: 03/04/99 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	39.80	23.88	15.92
PITTSTON COAL CO. 448 NE MAIN ST. LEBANON VA 24266	DATE: 03/05/99 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	3,388.00	2,032.80	1,355.20
PITTSTON COAL CO. 448 NE MAIN ST. LEBANON VA 24266	DATE: 03/05/99 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	308.00	184.80	123.20
POLICY REVIEW P.O.BOX 637 MT.MORRIS, IL 61054-0637	DATE: 03/31/99 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	24.95	14.97	9.98
POLITICAL FINANCE & LOBBY REPORTER P.O. BOX 1606 ASHBURN VA 20146-1606	DATE: 03/11/99 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	297.00	178.20	118.80
THE PONTIFICAL NORTH AMERICAN COLLEGE 00120 VATICAN CITY STATE VATICAN CITY RM	DATE: 03/25/99 PURPOSE: REGISTRATION FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	600.00	360.00	240.00
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 03/04/99 PURPOSE: POSTAGE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	10,000.00	6,000.00	4,000.00
	PAGE TOTAL	14,657.75	8,794.65	5,863.10

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/07/99

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 03/08/99 PURPOSE: POSTAGE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	15,000.00	9,000.00	6,000.00
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 03/11/99 PURPOSE: POSTAGE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	10,000.00	6,000.00	4,000.00
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 03/17/99 PURPOSE: POSTAGE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	99.00	59.40	39.60
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 03/18/99 PURPOSE: POSTAGE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	10,000.00	6,000.00	4,000.00
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 03/30/99 PURPOSE: POSTAGE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	15,000.00	9,000.00	6,000.00
LAURIE PRYSOCK 3912 KELLER AVE. ALEXANDRIA VA 22302	DATE: 03/31/99 PURPOSE: PARKING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	190.00	114.00	76.00
PUBLIC OPINION STRATEGIES 1033 N. FAIRFAX ST. SUITE 120 ALEXANDRIA VA 22314	DATE: 03/04/99 PURPOSE: SURVEY CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	1,500.00	900.00	600.00
	PAGE TOTAL	51,789.00	31,073.40	20,715.60

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MICHELE RAINES 109 E. MONROE AVE. ALEXANDRIA VA 22301	DATE: 03/19/99 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	59.24	35.54	23.70
RAYMAR PLUMBING SERVICES 4814 A SUITLAND RD. SUITLAND, MD 20746	DATE: 03/11/99 PURPOSE: REPAIR COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	354.06	212.44	141.62
RAYMAR PLUMBING SERVICES 4814 A SUITLAND RD. SUITLAND, MD 20746	DATE: 03/11/99 PURPOSE: REPAIR COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	382.50	229.50	153.00
RED HOT & BLUE 3014 WILSON BLVD. ARLINGTON VA 22209	DATE: 03/08/99 PURPOSE: CATERING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	550.63	330.38	220.25
MIKE REEDER P.O. BOX 5178 LAGUNA PARK TX 76634	DATE: 03/19/99 PURPOSE: TRANS,MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	95.90	57.54	38.36
REFLECTIONS PHOTOGRAPHY, INC. 6408-P SEVEN CORNERS PL. FALLS CHURCH VA 22044	DATE: 03/04/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	4.23	2.54	1.69
REKO TOURS C/O AEGEAN HOLIDAYS 29-11 DITMARS BLVD. ASTORIA NY 11105	DATE: 03/24/99 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	665.00	399.00	266.00
	PAGE TOTAL	2,111.56	1,266.94	844.62

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RIS PAPER CO., INC. P.O. BOX 541617 PITTSBURGH PA 15264-1617	DATE: 03/19/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	2,313.29	1,387.97	925.32
RIS PAPER CO., INC. P.O. BOX 541617 PITTSBURGH PA 15264-1617	DATE: 03/19/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	471.36	282.82	188.54
RIS PAPER CO., INC. P.O. BOX 541617 PITTSBURGH PA 15264-1617	DATE: 03/19/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	788.58	473.15	315.43
RIS PAPER CO., INC. P.O. BOX 541617 PITTSBURGH PA 15264-1617	DATE: 03/19/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	636.46	381.88	254.58
RIS PAPER CO., INC. P.O. BOX 541617 PITTSBURGH PA 15264-1617	DATE: 03/19/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	1,753.34	1,052.00	701.34
RIS PAPER CO., INC. P.O. BOX 541617 PITTSBURGH PA 15264-1617	DATE: 03/19/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	617.06	370.24	246.82
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/11/99 PURPOSE: PAYROLL TAXES INTERNAL REVENUE SERVICE PHILADELPHIA PA 19255 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	72,009.09	43,205.45	28,803.64
	PAGE TOTAL	78,589.18	47,153.51	31,435.67

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: 03/11/99 PURPOSE: PAYROLL TAXES INTERNAL REVENUE SERVICE PHILADELPHIA PA 19255 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	67,652.80	40,591.68	27,061.12
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/11/99 PURPOSE: PAYROLL TAXES GOVT. OF THE DIST. OF COLUMBIA OFFICE OF TAX & REVENUE P.O. BOX 419 WASHINGTON DC 20044 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	7,700.48	4,620.29	3,080.19
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/11/99 PURPOSE: PAYROLL TAXES MARYLAND STATE COMPTROLLER OF THE TREASURY 110 CARROLL ST ANNAPOLIS MD 21411 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	4,711.41	2,826.85	1,884.56
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/11/99 PURPOSE: PAYROLL TAXES GOVT. OF THE DIST. OF COLUMBIA OFFICE OF TAX & REVENUE P.O. BOX 419 WASHINGTON DC 20044 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	6,353.36	3,812.02	2,541.34
	PAGE TOTAL	86,418.05	51,850.83	34,567.22

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: 03/11/99 PURPOSE: PAYROLL TAXES INTERNAL REVENUE SERVICE PHILADELPHIA PA 19255 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	1,061.29	636.77	424.52
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/11/99 PURPOSE: PAYROLL TAXES VIRGINIA COMMONWEALTH DEPT. OF TAXATION P.O. BOX 1115 RICHMOND VA 23218-1115 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	8,796.11	5,277.67	3,518.44
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/11/99 PURPOSE: GARNISHMENT DC SUPERIOR COURT FAMILY FINANCE OFFICE 500 INDIANA AVE.,NW,#4201 WASHINGTON DC 20001 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	175.00	105.00	70.00
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/11/99 PURPOSE: GARNISHMENT CHEVY CHASE FSB C/O WOLPOFF & ABRAMSON 7272 WISC. AVE - 4TH FL. BETHESDA MD 20814-4830 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	50.00	30.00	20.00
	PAGE TOTAL	10,082.40	6,049.44	4,032.96

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: 03/11/99 PURPOSE: GARNISHMENT U.S.DEPT. OF EDUCATION NATIONAL PAYMENT CENTER P.O. BOX 4142 GREENVILLE TX 75403-4142 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	185.04	111.02	74.02
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/11/99 PURPOSE: GARNISHMENT WECHSLER, SELZER & GURVITCH 4550 MONTGOMERY AVE. #900 N BETHESDA MD 20814-3324 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	37.50	22.50	15.00
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/11/99 PURPOSE: GARNISHMENT THOMAS L. LACKEY P.O. BOX 958 BOWIE MD 20718-0958 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	230.00	138.00	92.00
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/26/99 PURPOSE: PAYROLL TAXES INTERNAL REVENUE SERVICE PHILADELPHIA PA 19255 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	63,994.73	38,396.84	25,597.89
	PAGE TOTAL	64,447.27	38,668.36	25,778.91

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: 03/26/99 PURPOSE: PAYROLL TAXES INTERNAL REVENUE SERVICE PHILADELPHIA PA 19255 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	61,338.76	36,803.26	24,535.50
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/26/99 PURPOSE: PAYROLL TAXES GOVT. OF THE DIST. OF COLUMBIA OFFICE OF TAX & REVENUE P.O. BOX 419 WASHINGTON DC 20044 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	5,719.96	3,431.98	2,287.98
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/26/99 PURPOSE: PAYROLL TAXES MARYLAND STATE COMPTROLLER OF THE TREASURY 110 CARROLL ST ANNAPOLIS MD 21411 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	3,809.10	2,285.46	1,523.64
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/26/99 PURPOSE: PAYROLL TAXES GOVT. OF THE DIST. OF COLUMBIA OFFICE OF TAX & REVENUE P.O. BOX 419 WASHINGTON DC 20044 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	4,892.21	2,935.33	1,956.88
	PAGE TOTAL	75,760.03	45,456.02	30,304.01

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: 03/26/99 PURPOSE: PAYROLL TAXES INTERNAL REVENUE SERVICE PHILADELPHIA PA 19255 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	863.75	518.25	345.50
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/26/99 PURPOSE: PAYROLL TAXES VIRGINIA COMMONWEALTH DEPT. OF TAXATION P.O. BOX 1115 RICHMOND VA 23218-1115 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	8,253.80	4,952.28	3,301.52
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/26/99 PURPOSE: GARNISHMENT DC SUPERIOR COURT FAMILY FINANCE OFFICE 500 INDIANA AVE.,NW,#4201 WASHINGTON DC 20001 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	175.00	105.00	70.00
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/26/99 PURPOSE: GARNISHMENT CYNTHIA A. NIKLAS,ESQUIRE CHAPTER 13 TRUSTEE 4545 42ND ST NW, STE 211 WASHINGTON DC 20016-4623 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	650.00	390.00	260.00
	PAGE TOTAL	9,942.55	5,965.53	3,977.02

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: 03/26/99 PURPOSE: GARNISHMENT CHEVY CHASE FSB C/O WOLPOFF & ABRAMSON 7272 WISC. AVE - 4TH FL. BETHESDA MD 20814-4838 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	50.00	30.00	20.00
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/26/99 PURPOSE: GARNISHMENT RESNICK & ABRAHAN ONE EAST FRANKLIN ST. BALTIMORE MD 21202 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	186.25	111.75	74.50
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/26/99 PURPOSE: GARNISHMENT U.S.DEPT. OF EDUCATION NATIONAL PAYMENT CENTER P.O. BOX 4142 GREENVILLE TX 75403-4142 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	37.50	22.50	15.00
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/26/99 PURPOSE: GARNISHMENT WOLPOFF & ABRAMSON 7272 WISCONSIN AVE. 4TH FLOOR BETHESDA MD 20814-4838 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	230.00	138.00	92.00
	PAGE TOTAL	503.75	302.25	201.50

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RNC - WITHHOLDING 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/11/99 PURPOSE: EMPLOYEE DEDUCTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	47.50	28.50	19.00
RNC - WITHHOLDING 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/26/99 PURPOSE: EMPLOYEE DEDUCTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	47.50	28.50	19.00
ROBINSON BROG LEINWAND ET AL 1345 AVE. OF AMERICAS NEW YORK NY 10105-0143	DATE: 03/25/99 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	65.14	39.08	26.06
LT. GOV. JOE ROGERS 130 STATE CAPITOL DENVER CO 80203	DATE: 03/04/99 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	70.00	42.00	28.00
ROLL CALL 900 2ND ST., NE WASHINGTON DC 20077-0708	DATE: 03/04/99 PURPOSE: AD COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	132.50	79.50	53.00
ROLL CALL 900 2ND ST., NE WASHINGTON DC 20077-0708	DATE: 03/04/99 PURPOSE: AD COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	132.50	79.50	53.00
ROLL CALL 900 2ND ST., NE WASHINGTON DC 20077-0708	DATE: 03/19/99 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	51.82	31.09	20.73
	PAGE TOTAL	546.96	328.18	218.78

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ROLL CALL ADVERTISING DEPT. 50 F ST., NW-7TH FLOOR WASHINGTON DC 20001	DATE: 03/31/99 PURPOSE: AD COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	69.00	41.40	27.60
RST MARKETING ASSOC., INC. 212 CORPORATE PARK ROAD FOREST VA 24551	DATE: 03/17/99 PURPOSE: POSTAGE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	462.00	277.20	184.80
RST MARKETING ASSOC., INC. 212 CORPORATE PARK ROAD FOREST VA 24551	DATE: 03/17/99 PURPOSE: POSTAGE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	1,288.98	773.39	515.59
MONICA SAMUELS 2306 FALKIRK COVE ROUND ROCK TX 78759	DATE: 03/19/99 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	332.00	199.20	132.80
BRUCE SANTHUFF THIRD WAVE COMMUNICATIONS 877 N. OHIO ST. ARLINGTON VA 22205	DATE: 03/19/99 PURPOSE: FILIMING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	350.00	210.00	140.00
SCHINDLER ELEVATOR CORP. P.O. BOX 93050 CHICAGO IL 60673-3050	DATE: 03/04/99 PURPOSE: MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	1,288.29	772.97	515.32
MEL SEMBLER 5858 CENTRAL AVE. ST. PETERSBURG FL 33707	DATE: 03/31/99 PURPOSE: MEALS,TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	3,120.39	1,872.23	1,248.16
	PAGE TOTAL	6,910.66	4,146.40	2,764.26

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MEL SEMBLER 5858 CENTRAL AVE. ST. PETERSBURG FL 33707	DATE: 03/31/99 PURPOSE: MEALS,TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	2,570.74	1,542.44	1,028.30
MEL SEMBLER 5858 CENTRAL AVE. ST. PETERSBURG FL 33707	DATE: 03/31/99 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	48.03	28.82	19.21
MEL SEMBLER 5858 CENTRAL AVE. ST. PETERSBURG FL 33707	DATE: 03/31/99 PURPOSE: MEALS,TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	2,651.36	1,590.82	1,060.54
MEL SEMBLER 5858 CENTRAL AVE. ST. PETERSBURG FL 33707	DATE: 03/31/99 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	1,583.93	950.36	633.57
MEL SEMBLER 5858 CENTRAL AVE. ST. PETERSBURG FL 33707	DATE: 03/31/99 PURPOSE: MEALS,TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	14,004.27	8,402.56	5,601.71
MEL SEMBLER 5858 CENTRAL AVE. ST. PETERSBURG FL 33707	DATE: 03/31/99 PURPOSE: MEALS,TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	500.00	300.00	200.00
MEL SEMBLER 5858 CENTRAL AVE. ST. PETERSBURG FL 33707	DATE: 03/31/99 PURPOSE: MEALS,TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	2,223.20	1,333.92	889.28
	PAGE TOTAL	23,581.53	14,148.92	9,432.61

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/07/99

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MEL SEMBLER 5858 CENTRAL AVE. ST. PETERSBURG FL 33707	DATE: 03/31/99 PURPOSE: MEALS,TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	1,587.20	952.32	634.88
MEL SEMBLER 5858 CENTRAL AVE. ST. PETERSBURG FL 33707	DATE: 03/31/99 PURPOSE: MEALS,TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	2,151.64	1,290.98	860.66
MEL SEMBLER 5858 CENTRAL AVE. ST. PETERSBURG FL 33707	DATE: 03/31/99 PURPOSE: MEALS,TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	1,757.95	1,054.77	703.18
MEL SEMBLER 5858 CENTRAL AVE. ST. PETERSBURG FL 33707	DATE: 03/31/99 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	1,452.57	871.54	581.03
BEVERLY SHEA 3544 S. WAKEFIELD ST. ARLINGTON VA 22206	DATE: 03/31/99 PURPOSE: MEALS,TRANS,SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	514.12	308.47	205.65
ANDREW SHRIVER 8105 EASTERN AVE. C205 SILVER SPRING MD 20910	DATE: 03/19/99 PURPOSE: SALARY CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	63.75	38.25	25.50
ALGIS SILAS 6582 IRVIN COURT ALEXANDRIA VA 22312	DATE: 03/04/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	156.74	94.04	62.70
	PAGE TOTAL	7,683.97	4,610.38	3,073.59

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ALGIS SILAS 6582 IRVIN COURT ALEXANDRIA VA 22312	DATE: 03/19/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	270.00	162.00	108.00
ALGIS SILAS 6582 IRVIN COURT ALEXANDRIA VA 22312	DATE: 03/19/99 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	73.88	44.33	29.55
ALGIS SILAS 6582 IRVIN COURT ALEXANDRIA VA 22312	DATE: 03/31/99 PURPOSE: BOOK COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	53.99	32.39	21.60
600 PENNSYLVANIA AVE, LLC C/O MGP REAL ESTATE, LLC 15204 OMEGA DR., #100 ROCKVILLE MD 20850	DATE: 03/04/99 PURPOSE: RENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	865.00	519.00	346.00
600 PENNSYLVANIA AVE, LLC C/O MGP REAL ESTATE, LLC 15204 OMEGA DR., #100 ROCKVILLE MD 20850	DATE: 03/04/99 PURPOSE: RENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	1,442.00	865.20	576.80
600 PENNSYLVANIA AVE, LLC C/O MGP REAL ESTATE, LLC 15204 OMEGA DR., #100 ROCKVILLE MD 20850	DATE: 03/04/99 PURPOSE: RENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	1,279.00	767.40	511.60
600 PENNSYLVANIA AVE, LLC C/O MGP REAL ESTATE, LLC 15204 OMEGA DR., #100 ROCKVILLE MD 20850	DATE: 03/04/99 PURPOSE: RENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	3,236.48	1,941.89	1,294.59
	PAGE TOTAL	7,220.35	4,332.21	2,888.14

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: 03/31/99 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	59.10	35.46	23.64
SPARKLING CLEANING CO. 1032 N. DANVILLE ST. ARLINGTON VA 22201	DATE: 03/31/99 PURPOSE: MAINTENEANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	14,361.05	8,616.63	5,744.42
SPLENDID FARE CATERING 1310 BRADDOCK PLACE ALEXANDRIA VA 22314	DATE: 03/11/99 PURPOSE: CATERING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	102.50	61.50	41.00
STANDARD AND POOR'S P.O. BOX 80-2542 CHICAGO IL 60680-2542	DATE: 03/11/99 PURPOSE: USER FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	1,095.00	657.00	438.00
STEP-BY-STEP PUBLISHING 6000 NORTH FOREST PARK DR P.O. BOX 1901 PEORIA IL 61656-9940	DATE: 03/19/99 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	48.00	28.80	19.20
STRATEGY & COMMUNICATION, INC. 10704 DUNDAS OAK COURT BURKE VA 22015	DATE: 03/19/99 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	3,000.00	1,800.00	1,200.00 -
TAPE TECHNOLOGY, INC. P.O. BOX 616250 ORLANDO FL 32861	DATE: 03/31/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	225.00	135.00	90.00
	PAGE TOTAL	18,890.65	11,334.39	7,556.26

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
TAPE TECHNOLOGY, INC. P.O. BOX 616250 ORLANDO FL 32861	DATE: 03/31/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	37.52	22.51	15.01
TAPE TECHNOLOGY, INC. P.O. BOX 616250 ORLANDO FL 32861	DATE: 03/11/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	155.60	93.36	62.24
TARGET SALES, INC. 11730 PARKLAWN DR. ROCKVILLE MD 20852-2533	DATE: 03/19/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	108.00	64.80	43.20
GAIL THOMAS 9410 CHATTEROY PL. MONTGOMERY VLG.MD 20879	DATE: 03/19/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	100.00	60.00	40.00
JENNIFER THOMPSON 1006 LOURDES RD. BALTIMORE MD 21221	DATE: 03/19/99 PURPOSE: SALARY CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	214.50	128.70	85.80
JAMES TOBIN 214 FRENCH STREET BANGOR ME 04401	DATE: 03/11/99 PURPOSE: TRANS,PARKING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	69.00	41.40	27.60
JAMES TOBIN 214 FRENCH STREET BANGOR ME 04401	DATE: 03/11/99 PURPOSE: PHONE SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	452.08	271.25	180.83
	PAGE TOTAL	1,136.70	682.02	454.68

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
JAMES TOBIN 214 FRENCH STREET BANGOR ME 04401	DATE: 03/31/99 PURPOSE: MEALS,TRANS,LODGING,PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	958.29	574.97	383.32
JAMES TOBIN 214 FRENCH STREET BANGOR ME 04401	DATE: 03/31/99 PURPOSE: MEALS,TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	644.32	386.59	257.73
TRAY BUSINESS SYSTEMS P.O. BOX 1087 SEVERNA PARK MD 21146	DATE: 03/19/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	3,360.10	2,016.06	1,344.04
THE TROVER SHOP 221 PENNA. AVE., SE WASHINGTON DC 20003	DATE: 03/04/99 PURPOSE: BOOKS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	21.10	12.66	8.44
THE TROVER SHOP 221 PENNA. AVE., SE WASHINGTON DC 20003	DATE: 03/31/99 PURPOSE: BOOK COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	5.60	3.36	2.24
THE TROVER SHOP 221 PENNA. AVE., SE WASHINGTON DC 20003	DATE: 03/04/99 PURPOSE: BOOK COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	25.33	15.20	10.13
THE TROVER SHOP 221 PENNA. AVE., SE WASHINGTON DC 20003	DATE: 03/04/99 PURPOSE: BOOK COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	42.19	25.31	16.88
	PAGE TOTAL	5,056.93	3,034.16	2,022.77

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: 03/04/99 PURPOSE: BOOK COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	221.28	132.77	88.51
THE TROVER SHOP 221 PENNA. AVE., SE WASHINGTON DC 20003	DATE: 03/31/99 PURPOSE: BOOK COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	27.65	16.59	11.06
THE TROVER SHOP 221 PENNA. AVE., SE WASHINGTON DC 20003	DATE: 03/31/99 PURPOSE: BOOK COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	6.24	3.74	2.50
THE TROVER SHOP 221 PENNA. AVE., SE WASHINGTON DC 20003	DATE: 03/19/99 PURPOSE: BOOKS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	63.24	37.94	25.30
THE TROVER SHOP 221 PENNA. AVE., SE WASHINGTON DC 20003	DATE: 03/31/99 PURPOSE: BOOK COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	23.16	13.90	9.26
THE TROVER SHOP 221 PENNA. AVE., SE WASHINGTON DC 20003	DATE: 03/31/99 PURPOSE: BOOK COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	10.73	6.44	4.29
THE TROVER SHOP 221 PENNA. AVE., SE WASHINGTON DC 20003	DATE: 03/31/99 PURPOSE: BOOK COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	2.96	1.78	1.18
	PAGE TOTAL	355.26	213.16	142.10

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: 03/31/99 PURPOSE: BOOK COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	5.45	3.27	2.18
UKRANIAN CULTURAL CENTER 26601 RYAN RD. WARREN MI 48091	DATE: 03/04/99 PURPOSE: CATERING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	4,681.20	2,808.72	1,872.48
JOSEPH UNDERWOOD FAIRFAX CTY.REPUB. COMM. 4321 MARKHAM ST. ANNANDALE VA 22003	DATE: 03/04/99 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	298.69	179.21	119.48
JOSEPH UNDERWOOD FAIRFAX CTY.REPUB. COMM. 4321 MARKHAM ST. ANNANDALE VA 22003	DATE: 03/31/99 PURPOSE: TRANPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	291.77	175.06	116.71
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/11/99 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	-188.00	-112.80	-75.20
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/11/99 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	744.00	446.40	297.60
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/11/99 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	475.00	285.00	190.00
	PAGE TOTAL	6,308.11	3,784.87	2,523.24

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: 03/11/99 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	1,774.00	1,064.40	709.60
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/11/99 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	2,144.00	1,286.40	857.60
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/11/99 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	446.50	267.90	178.60
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/25/99 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	-189.00	-113.40	-75.60
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/25/99 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	246.00	147.60	98.40
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/25/99 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	2,333.00	1,399.80	933.20
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/25/99 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	1,989.00	1,193.40	795.60
	PAGE TOTAL	8,743.50	5,246.10	3,497.40

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: 03/25/99 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	568.50	341.10	227.40
UNITED OF OMAHA LIFE INSURANCE PHOENIX BUSINESS PARK 1669 PHOENIX PKWY-#210 ATLANTA GA 30374-0705	DATE: 03/31/99 PURPOSE: INSURANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	1,335.05	801.03	534.02
UNITED OF OMAHA LIFE INSURANCE PHOENIX BUSINESS PARK 1669 PHOENIX PKWY-#210 ATLANTA GA 30374-0705	DATE: 03/31/99 PURPOSE: INSURANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	703.12	421.87	281.25
UNITED OF OMAHA LIFE INSURANCE PHOENIX BUSINESS PARK 1669 PHOENIX PKWY-#210 ATLANTA GA 30374-0705	DATE: 03/31/99 PURPOSE: INSURANCE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	2,812.51	1,687.51	1,125.00
US MONITOR 86 MAPLE AVE. NEW CITY NY 10956-5036	DATE: 03/25/99 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	321.68	193.01	128.67
VIALOG GROUP COMMUNICATIONS P.O. BOX 9449 BOSTON MA 02209-9449	DATE: 03/31/99 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	150.96	90.58	60.38
VIALOG GROUP COMMUNICATIONS P.O. BOX 9449 BOSTON MA 02209-9449	DATE: 03/31/99 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	92.17	55.30	36.87
	PAGE TOTAL	5,983.99	3,590.39	2,393.60

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
VIDEOFILES, INC. SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 03/31/99 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	235.00	141.00	94.00
VIDEOFILES, INC. SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 03/31/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	20.00	12.00	8.00
VIRGINIA LINEN SERVICE 6101 SHERIFF RD. CAPITAL HEIGHTSMD 20743	DATE: 03/19/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	64.37	38.62	25.75
OLIVIA VISPERAS 34791 AQUARIUS DR. APT. 3 STERLING HGTS MI 48310	DATE: 03/04/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	13.77	8.26	5.51
THE WALL STREET JOURNAL 200 BURNETT ROAD P.O. BOX 7007 CHICOPEE MA 01021-9985	DATE: 03/04/99 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	5.11	3.07	2.04
WASHINGTON GAS-MD DIVISION P.O. BOX 96502 WASHINGTON DC 20090-0003	DATE: 03/31/99 PURPOSE: UTILITY CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	439.53	263.72	175.81
WASHINGTON GAS-D.C. DIVISION P.O. BOX 96502 WASHINGTON DC 20090-6502	DATE: 03/19/99 PURPOSE: UTILITY CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	979.60	587.76	391.84
	PAGE TOTAL	1,757.38	1,054.43	702.95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
WASHINGTON PROF. SYSTEMS 11242 GRANDVIEW AVE. WHEATON MD 20902-4663	DATE: 03/04/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	364.42	218.65	145.77
WASHINGTON PROF. SYSTEMS 11242 GRANDVIEW AVE. WHEATON MD 20902-4663	DATE: 03/19/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	364.42	218.65	145.77
THE WASHINGTON POST P.O. BOX 15492 WASHINGTON DC 20003	DATE: 03/04/99 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	15.23	9.14	6.09
WELBOURNE ELECTRICAL CONTRACTS 5951 ARBOR ST. HYATTSVILLE MD 20781	DATE: 03/25/99 PURPOSE: REPAIR CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	108.00	64.80	43.20
WELBOURNE ELECTRICAL CONTRACTS 5951 ARBOR ST. HYATTSVILLE MD 20781	DATE: 03/25/99 PURPOSE: REPAIRS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	139.29	83.57	55.72
WEST GROUP PAYMENT CENTER P.O. BOX 6187 CAROL STREAM IL 60197-6187	DATE: 03/25/99 PURPOSE: BOOK COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	126.91	76.15	50.76
WEST GROUP PAYMENT CENTER P.O. BOX 6187 CAROL STREAM IL 60197-6187	DATE: 03/25/99 PURPOSE: BOOK COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	306.58	183.95	122.63
	PAGE TOTAL	1,424.85	854.91	569.94

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/07/99

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
WESTAFF P.O. BOX 7247-7815 PHILADELPHIA PA 19170-7815	DATE: 03/31/99 PURPOSE: TEMP COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	316.46	189.88	126.58
WEST COAST TRANSPORTATION 41-951 CORPORATE WAY PALM DESERT CA 92260	DATE: 03/11/99 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	821.25	492.75	328.50
CHAD WILBANKS 6722 W. WAKEFIELD DR. #B2 ALEXANDRIA VA 22314	DATE: 03/19/99 PURPOSE: MEALS,TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	208.45	125.07	83.38
WILEY, REIN & FIELDING 1776 K ST., NW WASHINGTON DC 20006	DATE: 03/04/99 PURPOSE: LEGAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	3,862.50	2,317.50	1,545.00
WILEY, REIN & FIELDING 1776 K ST., NW WASHINGTON DC 20006	DATE: 03/04/99 PURPOSE: RESEARCH,COPY,PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	790.22	474.13	316.09
WILEY, REIN & FIELDING 1776 K ST., NW WASHINGTON DC 20006	DATE: 03/04/99 PURPOSE: LEGAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	16,313.50	9,788.10	6,525.40
WILEY, REIN & FIELDING 1776 K ST., NW WASHINGTON DC 20006	DATE: 03/04/99 PURPOSE: RESEARH,PHONE,COPY CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	728.78	437.27	291.51
	PAGE TOTAL	23,041.16	13,824.70	9,216.46

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
WISCONSIN STATE ELECTION BD. P.O. BOX 2973 MADISON WI 53701-2973	DATE: 03/19/99 PURPOSE: ELECTION RESULTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	31.00	18.60	12.40
WIT 5600 GEN. WASHINGTON DR. B-210 ALEXANDRIA VA 22312	DATE: 03/04/99 PURPOSE: SATELLITE TIME CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	468.00	280.80	187.20
WIT 5600 GEN. WASHINGTON DR. B-210 ALEXANDRIA VA 22312	DATE: 03/19/99 PURPOSE: SATELLITE TIME CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	702.00	421.20	280.80
WOOD ASSOCIATES, INC. P.O. BOX 7896 SAN FRANCISCO CA 94120-7896	DATE: 03/31/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	286.00	171.60	114.40
WOOD ASSOCIATES, INC. P.O. BOX 7896 SAN FRANCISCO CA 94120-7896	DATE: 03/31/99 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	40.91	24.55	16.36
WORLDCOM P.O. BOX 82232 ATLANTA GA 30354	DATE: 03/19/99 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	1,307.00	784.20	522.80
WORLDCOM P.O. BOX 82232 ATLANTA GA 30354	DATE: 03/19/99 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	121.35	72.81	48.54
	PAGE TOTAL	2,956.26	1,773.76	1,182.50

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
WORLDCOM P.O. BOX 82232 ATLANTA GA 30354	DATE: 03/19/99 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	331.50	198.90	132.60
WORLDCOM P.O. BOX 82232 ATLANTA GA 30354	DATE: 03/19/99 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	17.50	10.50	7.00
WORLDCOM P.O. BOX 82232 ATLANTA GA 30354	DATE: 03/19/99 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	672.00	403.20	268.80
WORLDCOM P.O. BOX 96022 CHARLOTTE, NC 28296-0022	DATE: 03/19/99 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	22,816.15	13,689.69	9,126.46
WORLDCOM P.O. BOX 96022 CHARLOTTE, NC 28296-0022	DATE: 03/19/99 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	1,025.31	615.19	410.12
WORLDCOM P.O. BOX 96022 CHARLOTTE, NC 28296-0022	DATE: 03/19/99 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	1,778.63	1,067.18	711.45
ANDREW WRIGHT 6631 WAKEFIELD DR. #403 ALEXANDRIA VA 22307	DATE: 03/31/99 PURPOSE: MEALS,TRANSPORTATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	500.00	300.00	200.00
	PAGE TOTAL	27,141.09	16,284.65	10,856.44

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ANDREW WRIGHT 6631 WAKEFIELD DR. #403 ALEXANDRIA VA 22307	DATE: 03/31/99 PURPOSE: MEALS,TRANSPORTATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	250.00	150.00	100.00
XEROX CORPORATION P O BOX 827598 PHILADELPHIA PA 19182-7598	DATE: 03/04/99 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	454.73	272.84	181.89
XEROX CORPORATION P O BOX 827598 PHILADELPHIA PA 19182-7598	DATE: 03/04/99 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	1,556.67	934.00	622.67
XEROX CORPORATION P O BOX 827598 PHILADELPHIA PA 19182-7598	DATE: 03/04/99 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	4,626.76	2,776.06	1,850.70
XPEDITE SYSTEMS, INC. XPEDITE BILLING P.O. BOX 23532 NEWARK NJ 07189	DATE: 03/19/99 PURPOSE: FAX BROADCASTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	38,083.26	22,849.96	15,233.30
YORK INTERNATIONAL CORPORATION P.O. BOX 640064 PITTSBURGH PA 15264-0064	DATE: 03/04/99 PURPOSE: MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	3,357.12	2,014.27	1,342.85
YORK INTERNATIONAL CORPORATION P.O. BOX 640064 PITTSBURGH PA 15264-0064	DATE: 03/25/99 PURPOSE: MAINTENANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	298.19	178.91	119.28
	PAGE TOTAL	48,626.73	29,176.04	19,450.69

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/07/99

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
YOUNG REPUBLICAN NATIONAL FEDERATION - OPERATING 600 PENNA AVE.,SE #302 WASHINGTON DC	DATE: 03/04/99 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	162.00	97.20	64.80
YOUNG REPUBLICAN NATIONAL FEDERATION - OPERATING 600 PENNA AVE.,SE #302 WASHINGTON DC	DATE: 03/04/99 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	74.09	44.45	29.64
YOUNG REPUBLICAN NATIONAL FEDERATION - OPERATING 600 PENNA AVE.,SE #302 WASHINGTON DC	DATE: 03/11/99 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	364.00	218.40	145.60
YOUNG REPUBLICAN NATIONAL FEDERATION - OPERATING 600 PENNA AVE.,SE #302 WASHINGTON DC	DATE: 03/19/99 PURPOSE: LODGING,TRANS. CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	467.08	280.25	186.83
YOUNG REPUBLICAN NATIONAL FEDERATION - OPERATING 600 PENNA AVE.,SE #302 WASHINGTON DC	DATE: 03/19/99 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	402.78	241.67	161.11
ZEROID & COMPANY 5500 CHEROKEE AVE. SUITE 120 ALEXANDRIA VA 22312	DATE: 03/04/99 PURPOSE: REPAIR COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,610,680.89	415.58	249.35	166.23
AMERICAN EXPRESS SUITE-0001 CHICAGO IL 60679-0001	DATE: 03/31/99 PURPOSE: AIR TRAVEL DELTA AIRLINES 1629 K ST., NW WASHINGTON DC 20006 CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD: $46,547.75	444.00	244.20	199.80
	PAGE TOTAL	2,329.53	1,375.52	954.01

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: 03/31/99 PURPOSE: AIR TRAVEL UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110 CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD: $46,547.75	996.00	547.80	448.20
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/31/99 PURPOSE: AIR TRAVEL AMERICAN WEST AIRLINE P.O. BOX 26672 BALTIMORE MD 21240 CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD: $46,547.75	878.00	482.90	395.10
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/31/99 PURPOSE: RAIL TRAVEL AMTRAK 60 MASS. AVE., NE WASHINGTON DC 20002 CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD: $46,547.75	536.00	294.80	241.20
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/31/99 PURPOSE: AIR TRAVEL UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110 CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD: $46,547.75	255.00	140.25	114.75
THE BREAKERS BILLING DEPT. SOUTH COUNTY ROAD PALM BEACH FL 33480	DATE: 03/31/99 PURPOSE: LODGING,CATERING,ROOM REN CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD: $46,547.75	39,926.18	21,959.40	17,966.78
	PAGE TOTAL	42,591.18	23,425.15	19,166.03

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CENTER FOR THE STUDY OF POPULAR CULTURE 9911 W PICO BLVD,#1290 LOS ANGELES CA 90035	DATE: 03/31/99 PURPOSE: TRANSPORTATION COST CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD: $46,547.75	198.22	109.02	89.20
FRANK GAFFNEY, JR. CENTER/SECURITY POLICY 1250 24TH ST., NW, #350 WASHINGTON DC 20037	DATE: 03/11/99 PURPOSE: TRANS,LODGING CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD: $46,547.75	1,203.40	661.87	541.53
MIMI HEDGCOCK 953 ERIE SHREVEPORT LA 71106	DATE: 03/04/99 PURPOSE: MEALS,SUPPLIES CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD: $46,547.75	63.33	34.83	28.50
ERIC JAVITS 1345 AVE. OF AMERICAS SUITE 2A NEW YORK NY 10105	DATE: 03/19/99 PURPOSE: TRANSPORTATION COST CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD: $46,547.75	83.50	45.93	37.58
ERIC JAVITS 1345 AVE. OF AMERICAS SUITE 2A NEW YORK NY 10105	DATE: 03/19/99 PURPOSE: TRANS.,LODGING CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD: $46,547.75	821.30	451.72	369.59
HON. RICK LAZIO US HOUSE OF REP. WASHINGTON DC 20515	DATE: 03/11/99 PURPOSE: TRANS,LODGING CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD: $46,547.75	376.56	207.11	169.45
LAURIE PRYSOCK 3912 KELLER AVE. ALEXANDRIA VA 22302	DATE: 03/04/99 PURPOSE: LODGING,TRANS CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD: $46,547.75	241.74	132.96	108.78
	PAGE TOTAL	2,988.05	1,643.43	1,344.62

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
LAURIE PRYSOCK 3912 KELLER AVE. ALEXANDRIA VA 22302	DATE: 03/31/99 PURPOSE: MEALS,LODGING CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD: $46,547.75	268.23	147.53	120.70
VIALOG GROUP COMMUNICATIONS P.O. BOX 9449 BOSTON MA 02209-9449	DATE: 03/11/99 PURPOSE: TELEPHONE COST CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD: $46,547.75	256.29	140.96	115.33
HUETER & ASSOCIATES, INC. 100 BROADWAY THIRD FLOOR SAN FRANCISCO CA 94111	DATE: 03/19/99 PURPOSE: PHONE,PHOT COPY COST CATEGORY: FUNDRAISING EVENT: F3 EVENT $YTD: $3,205.97	755.97	7.56	748.41
HUETER & ASSOCIATES, INC. 100 BROADWAY THIRD FLOOR SAN FRANCISCO CA 94111	DATE: 03/19/99 PURPOSE: CONSULTING CATEGORY: FUNDRAISING EVENT: F3 EVENT $YTD: $3,205.97	2,450.00	24.50	2,425.50
AGENCY FOR THE PERFORMING ARTS 888 7TH AVE. NEW YORK NY 10106	DATE: 03/25/99 PURPOSE: ENTERTAINMENT FEE CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $131,189.41	25,000.00	.00	25,000.00
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/31/99 PURPOSE: AIR TRAVEL DELTA AIRLINES 1629 K ST., NW WASHINGTON DC 20006 CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $131,189.41	467.00	.00	467.00
	PAGE TOTAL	29,197.49	320.55	28,876.94

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: 03/31/99 PURPOSE: AIR TRAVEL UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110 CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $131,189.41	1,947.00	.00	1,947.00
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/19/99 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $131,189.41	110.00	.00	110.00
CAREY INTERNATIONAL P.O. BOX 631414 BALTIMORE MD 21263-1414	DATE: 03/31/99 PURPOSE: TRANPORTATION COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $131,189.41	800.00	.00	800.00
CAREY LIMOUSINE-PITTSBURGH ALLEGHENY LIMOUSINES, IN. 326 LUCILLE ST. PITTSBURGH PA 15218	DATE: 03/25/99 PURPOSE: TRANSPORTATION COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $131,189.41	390.00	.00	390.00
THE CARLTON HOTEL 923 16TH & K STS., NW WASHINGTON DC 20006	DATE: 03/08/99 PURPOSE: ROOM RENTAL CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $131,189.41	1,200.00	.00	1,200.00
THE CARLTON HOTEL 923 16TH & K STS., NW WASHINGTON DC 20006	DATE: 03/17/99 PURPOSE: ROOM RENTAL CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $131,189.41	1,800.00	.00	1,800.00
THE CARLTON HOTEL 923 16TH & K STS., NW WASHINGTON DC 20006	DATE: 03/24/99 PURPOSE: CATERING,ROOM RENTAL CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $131,189.41	1,910.00	.00	1,910.00
	PAGE TOTAL	8,157.00	.00	8,157.00

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: 03/04/99 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $131,189.41	59.05	.00	59.05
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/31/99 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $131,189.41	6.25	.00	6.25
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/25/99 PURPOSE: DLEIVERY COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $131,189.41	135.00	.00	135.00
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/25/99 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $131,189.41	57.70	.00	57.70
GARY GIUFFRE P.O. BOX 874 BELLVILLE TX 77418	DATE: 03/15/99 PURPOSE: COPYRIGHT FEE CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $131,189.41	500.00	.00	500.00
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 03/16/99 PURPOSE: POSTAGE COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $131,189.41	264.00	.00	264.00
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 03/23/99 PURPOSE: POSTAGE COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $131,189.41	495.00	.00	495.00
	PAGE TOTAL	1,517.00	.00	1,517.00

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 03/06/99 PURPOSE: POSTAGE COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $131,189.41	231.00	.00	231.00
MEL SEMBLER 5858 CENTRAL AVE. ST. PETERSBURG FL 33707	DATE: 03/31/99 PURPOSE: MEALS,TRANS,LODGING CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $131,189.41	3,935.64	.00	3,935.64
MEL SEMBLER 5858 CENTRAL AVE. ST. PETERSBURG FL 33707	DATE: 03/31/99 PURPOSE: MEALS,TRANS,LODGING CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $131,189.41	3,088.74	.00	3,088.74
MEL SEMBLER 5858 CENTRAL AVE. ST. PETERSBURG FL 33707	DATE: 03/31/99 PURPOSE: MEALS,TRANS,LODGING CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $131,189.41	4,137.74	.00	4,137.74
MEL SEMBLER 5858 CENTRAL AVE. ST. PETERSBURG FL 33707	DATE: 03/31/99 PURPOSE: MEALS,TRANS,LODGING CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $131,189.41	23,430.12	.00	23,430.12
MEL SEMBLER 5858 CENTRAL AVE. ST. PETERSBURG FL 33707	DATE: 03/31/99 PURPOSE: TRANSPORTATION COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $131,189.41	9,937.13	.00	9,937.13
MEL SEMBLER 5858 CENTRAL AVE. ST. PETERSBURG FL 33707	DATE: 03/31/99 PURPOSE: MEALS,TRANS,LODGING CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $131,189.41	13,399.29	.00	13,399.29
	PAGE TOTAL	58,159.66	.00	58,159.66

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
TELETECH COMMUNICATIONS 9693-H GERWIG LANE COLUMBIA MD 21046	DATE: 03/19/99 PURPOSE: TELEPHONE RENTAL CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $131,189.41	1,500.00	.00	1,500.00
TODD ALLAN PRINTING, INC. 5760 SUNNYSIDE AVE. BELTSVILLE MD 20705	DATE: 03/19/99 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $131,189.41	2,980.00	.00	2,980.00
THE WARFIELD GROUP 7102 BROXBURN DR. BETHESDA MD 20817	DATE: 03/04/99 PURPOSE: CONSULTING COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $131,189.41	25,000.00	.00	25,000.00
WILLARD INTERCONTINENTAL 1401 PENNA. AVE., NW WASHINGTON DC 20004	DATE: 03/01/99 PURPOSE: CATERING CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $131,189.41	3,408.75	.00	3,408.75
WRAY & ASSOCIATES 815 CONN. AVE., NW 12TH FLOOR WASHINGTON DC 20006	DATE: 03/11/99 PURPOSE: CONSULTING CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $131,189.41	5,000.00	.00	5,000.00
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/11/99 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $22,810.82	37.64	32.37	5.27
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/25/99 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $22,810.82	103.25	88.80	14.46
	PAGE TOTAL	38,029.64	121.17	37,908.47

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: 03/31/99 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $22,810.82	37.50	32.25	5.25
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/31/99 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $22,810.82	37.50	32.25	5.25
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/31/99 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $22,810.82	54.78	47.11	7.67
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/31/99 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $22,810.82	54.77	47.10	7.67
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/31/99 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $22,810.82	54.78	47.11	7.67
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/31/99 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $22,810.82	54.77	47.10	7.67
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/31/99 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $22,810.82	103.17	88.73	14.44
	PAGE TOTAL	397.27	341.65	55.62

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: 03/31/99 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $22,810.82	103.18	88.73	14.45
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/04/99 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $22,810.82	7.65	6.58	1.07
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/04/99 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $22,810.82	10.20	8.77	1.43
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/31/99 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $22,810.82	13.80	11.87	1.93
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/25/99 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $22,810.82	5.80	4.99	.81
NANCY P. HUBBARD & ASSOC., INC. 11150 SUNSET HILLS RD. #205 RESTON VA 20190	DATE: 03/31/99 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $22,810.82	854.50	734.87	119.63
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 03/31/99 PURPOSE: POSTAGE COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $22,810.82	330.00	283.80	46.20
	PAGE TOTAL	1,325.13	1,139.61	185.52

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RST MARKETING ASSOC., INC. 212 CORPORATE PARK ROAD FOREST VA 24551	DATE: 03/31/99 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $22,810.82	8,257.82	7,101.73	1,156.09
RST MARKETING ASSOC., INC. 212 CORPORATE PARK ROAD FOREST VA 24551	DATE: 03/31/99 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $22,810.82	2,446.99	2,104.41	342.58
RST MARKETING ASSOC., INC. 212 CORPORATE PARK ROAD FOREST VA 24551	DATE: 03/11/99 PURPOSE: POSTAGE COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $22,810.82	3,009.27	2,587.97	421.30
RST MARKETING ASSOC., INC. 212 CORPORATE PARK ROAD FOREST VA 24551	DATE: 03/11/99 PURPOSE: POSTAGE COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $22,810.82	3,009.27	2,587.97	421.30
RST MARKETING ASSOC., INC. 212 CORPORATE PARK ROAD FOREST VA 24551	DATE: 03/17/99 PURPOSE: POSTAGE COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $22,810.82	438.57	377.17	61.40
RST MARKETING ASSOC., INC. 212 CORPORATE PARK ROAD FOREST VA 24551	DATE: 03/17/99 PURPOSE: POSTAGE COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $22,810.82	1,655.61	1,423.82	231.79
RST MARKETING ASSOC., INC. 212 CORPORATE PARK ROAD FOREST VA 24551	DATE: 03/25/99 PURPOSE: POSTAGE COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $22,810.82	1,356.96	1,166.99	189.97
	PAGE TOTAL	20,174.49	17,350.06	2,824.43

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RST MARKETING ASSOC., INC. 212 CORPORATE PARK ROAD FOREST VA 24551	DATE: 03/25/99 PURPOSE: POSTAGE COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $22,810.82	399.63	343.68	55.95
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	DATE: 03/31/99 PURPOSE: TELEMARKETING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $22,810.82	12.13	10.43	1.70
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	DATE: 03/31/99 PURPOSE: TELEMARKETING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $22,810.82	12.02	10.34	1.68
T/C MAILING, INC. 809 KEITH LANE OWINGS MD 20736	DATE: 03/31/99 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $22,810.82	117.16	100.76	16.40
T/C MAILING, INC. 809 KEITH LANE OWINGS MD 20736	DATE: 03/31/99 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $22,810.82	232.00	199.52	32.48
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/31/99 PURPOSE: AIR TRAVEL US AIR 1020 16TH ST., NW 4TH FLOOR WASHINGTON DC 20006 CATEGORY: FUNDRAISING EVENT: P3 EVENT $YTD: $7,994.71	605.00	114.95	490.05
ISLAND PRINCESS CRUISES 555 NE OCEAN BLVD. STUART FL 34996	DATE: 03/12/99 PURPOSE: ENTERTAINMENT COST CATEGORY: FUNDRAISING EVENT: P3 EVENT $YTD: $7,994.71	750.00	142.50	607.50
	PAGE TOTAL	2,127.94	922.18	1,205.76

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
JUPITER STADIUM LTD. JUPITER FL	DATE: 03/24/99 PURPOSE: TICKETS CATEGORY: FUNDRAISING EVENT: P3 EVENT $YTD: $7,994.71	1,432.50	272.18	1,160.33
PETER GORMAN PHOTOGRAPHY 3456 SE DIXIE HWY. STUART FL 34997	DATE: 03/11/99 PURPOSE: PHOTO SERVICE CATEGORY: FUNDRAISING EVENT: P3 EVENT $YTD: $7,994.71	1,375.00	261.25	1,113.75
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 03/04/99 PURPOSE: POSTAGE COST CATEGORY: FUNDRAISING EVENT: P3 EVENT $YTD: $7,994.71	495.00	94.05	400.95
ROTTIE'S RESTAURANT 10900 S. OCEAN AVE. HUTCHINSON ISLAND JENSEN BEACH FL 34957	DATE: 03/11/99 PURPOSE: CATERING COST CATEGORY: FUNDRAISING EVENT: P3 EVENT $YTD: $7,994.71	2,846.00	540.74	2,305.26
GRANT SWINDELLS 128 DUDDINGTON PL, SE WASHINGTON DC 20003	DATE: 03/19/99 PURPOSE: MEALS,TRANS. CATEGORY: FUNDRAISING EVENT: P3 EVENT $YTD: $7,994.71	291.42	55.37	236.05
GRANT SWINDELLS 128 DUDDINGTON PL, SE WASHINGTON DC 20003	DATE: 03/19/99 PURPOSE: MEALS,TRANS. CATEGORY: FUNDRAISING EVENT: P3 EVENT $YTD: $7,994.71	199.79	37.96	161.83
LL BEAN, INC. ATTN: CREDIT SERVICES FREEPORT ME 04033	DATE: 03/04/99 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: B3 EVENT $YTD: $1,494.64	1,461.60	.00	1,461.60
	PAGE TOTAL	8,101.31	1,261.54	6,839.77

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
LL BEAN, INC. ATTN: CREDIT SERVICES FREEPORT ME 04033	DATE: 03/04/99 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: 63 EVENT $YTD: $1,494.64	33.04	.00	33.04
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/31/99 PURPOSE: AIR TRAVEL NORTHWEST AIRLINE 900 17TH ST., NW, #524 WASHINGTON DC 20006 CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD: $43,543.10	2,190.00	.00	2,190.00
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/31/99 PURPOSE: AIR TRAVEL UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110 CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD: $43,543.10	2,235.00	.00	2,235.00
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/31/99 PURPOSE: AIR TRAVEL NORTHWEST AIRLINE 900 17TH ST., NW, #524 WASHINGTON DC 20006 CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD: $43,543.10	-838.00	.00	-838.00
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/31/99 PURPOSE: AIR TRAVEL US AIR 1020 16TH ST., NW 4TH FLOOR WASHINGTON DC 20006 CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD: $43,543.10	2,057.00	.00	2,057.00
	PAGE TOTAL	5,677.04	.00	5,677.04

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: 03/31/99 PURPOSE: AIR TRAVEL UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110 CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD: $43,543.10	-383.00	.00	-383.00
DR. WILLIAM BENNETT EMPOWER AMERICA 1776 I ST., NW, #890 WASHINGTON DC 20003	DATE: 03/04/99 PURPOSE: TRANS,MEALS CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD: $43,543.10	2,878.01	.00	2,878.01
CAREY LIMOUSINE - PHILADELPHIA P.O. BOX 631447 BELTIMORE MD 21263-1447	DATE: 03/31/99 PURPOSE: TRANSPORTATION COST CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD: $43,543.10	352.00	.00	352.00
CARIBOU CLUB 411 EAST HOPKINS ST. ASPEN CO 81611	DATE: 03/25/99 PURPOSE: CATERING CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD: $43,543.10	3,794.72	.00	3,794.72
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 03/18/99 PURPOSE: SALES,USE TAX CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD: $43,543.10	5.69	.00	5.69
	PAGE TOTAL	6,647.42	.00	6,647.42

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FOUR SEASONS-SEATTLE 411 UNIVERSITY ST. SEATTLE WA 98101	DATE: 03/05/99 PURPOSE: LODGING CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD: $43,543.10	2,000.00	.00	2,000.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/11/99 PURPOSE: POSTAGE COST CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD: $43,543.10	6.60	.00	6.60
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/11/99 PURPOSE: TRANSPORTATION COST CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD: $43,543.10	23.00	.00	23.00
HON. RICK LAZIO US HOUSE OF REP. WASHINGTON DC 20515	DATE: 03/11/99 PURPOSE: TRANS,LODGING CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD: $43,543.10	376.57	.00	376.57
ONLINE DESIGN, INC. 3185 JONES RD. DUNKIRK MD 20754	DATE: 03/25/99 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD: $43,543.10	1,702.00	.00	1,702.00
ONLINE DESIGN, INC. 3185 JONES RD. DUNKIRK MD 20754	DATE: 03/25/99 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD: $43,543.10	147.25	.00	147.25
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 03/08/99 PURPOSE: POSTAGE COST CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD: $43,543.10	1,280.00	.00	1,280.00
	PAGE TOTAL	5,535.42	.00	5,535.42

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
JOHN S. RAILING 714 SOUTH DEARBORN ST. CHICAGO IL 60605	DATE: 03/11/99 PURPOSE: ENTERTAINMENT CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD: $43,543.10	1,500.00	.00	1,500.00
JOHN S. RAILING 714 SOUTH DEARBORN ST. CHICAGO IL 60605	DATE: 03/11/99 PURPOSE: TRANS,LODGING,MEALS CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD: $43,543.10	1,253.92	.00	1,253.92
RST MARKETING ASSOC., INC. 212 CORPORATE PARK ROAD FOREST VA 24551	DATE: 03/17/99 PURPOSE: POSTAGE COST CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD: $43,543.10	672.84	.00	672.84
ST REGIS HOTEL - ASPEN 315 EAST DEAN ST. ASPEN CO 81611	DATE: 03/04/99 PURPOSE: LODGING CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD: $43,543.10	7,000.00	.00	7,000.00
ST REGIS HOTEL - ASPEN 315 EAST DEAN ST. ASPEN CO 81611	DATE: 03/30/99 PURPOSE: LODGING,CATERING,ROOM REN CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD: $43,543.10	15,288.14	.00	15,288.14
US MONITOR 86 MAPLE AVE. NEW CITY NY 10956-5036	DATE: 03/11/99 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD: $43,543.10	1.36	.00	1.36
	PAGE TOTAL	25,716.26	.00	25,716.26

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
DISBURSEMENT SCHEDULE H4

PAGE

FOR LINE 21A

REPUBLICAN NATIONAL COMMITTEE

CATEGORY: ADMINISTRATIVE

EVENT Y-T-D: $5,610,690.89

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ACKERLY, CRISTIN T	630 SO 18TH STREET	ARLINGTON	VA	22202	PAYROLL	03/15/1999	162.18	97.31	64.87
ACTON, MARK D	215 C STREET SE	WASHINGTON	DC	20003	PAYROLL	03/15/1999	1,799.27	1,079.56	719.71
ADAMS, LARRY K	401 RHODE ISLAND AVE	WASHINGTON	DC	20002	PAYROLL	03/15/1999	1,235.85	741.51	494.34
ADDINGTON, JULIE G	3607 S WAKEFIELD ST	ARLINGTON	VA	22206	PAYROLL	03/15/1999	2,052.70	1,231.62	821.08
ALEXANDER, DELITA	1437 SOUTHERN AVE	OXON HILL	MD	20745	PAYROLL	03/15/1999	1,595.77	957.46	638.31
ANDERSON, ERIC R	7024 MARLAN DRIVE	ALEXANDRIA	VA	22307	PAYROLL	03/15/1999	2,925.83	1,755.50	1,170.33
ARMSTRONG, GEORGE C	5437 CHEVY CHASE PKW	WASHINGTON	DC	20015	PAYROLL	03/15/1999	575.20	345.12	230.08
ARONOFF, ALLISON	3019 S.BUCHANAN ST	ARLINGTON	VA	22206	PAYROLL	03/15/1999	979.08	587.45	391.63
ATKINSON, CAROLYN F	8831 APPLECROSS LANE	SPRINGFIELD	VA	22153	PAYROLL	03/15/1999	1,138.19	682.91	455.28
BAKER, REBECCA	221 MAPLE CREEK LNE	DAVIDSONVILLE	MD	21035	PAYROLL	03/15/1999	1,426.34	855.80	570.54
BALKUM, JEANNETTE	148 LARRISOMRD	JACOBSTOWN	NJ	08562	PAYROLL	03/15/1999	817.50	490.50	327.00
BANNING, JAY C	2127 CALIFORNIA ST N	WASHINGTON	DC	20008	PAYROLL	03/15/1999	3,555.29	2,133.17	1,422.12
BARNES, CARLITA ANDRE'A	2540 NAYLOR RD	WASHINGTON	DC	20020	PAYROLL	03/15/1999	148.68	89.21	59.47
BARTLETT, JANELLE	142 N CAROLINA AVE	WASHINGTON	DC	20003	PAYROLL	03/15/1999	40.52	24.31	16.21
BAUN, MATTHEW D	3442 MENOHER BLVD	JOHNSTOWN	PA	15905	PAYROLL	03/15/1999	921.02	552.61	368.41
BEACH, VICKI LINDEN	15890 BRIDLE PATH LN	PAEONIAN SPRINGS	VA	20129	PAYROLL	03/15/1999	1,623.80	974.28	649.52
BEAVEN, GUY W	5 TAUNTON CT	GAITHERSBURG	MD	20877	PAYROLL	03/15/1999	1,679.73	1,007.84	671.89
BEESON, RICHARD C	42616 VISTA RIDGE RD	PARKER	CO	80138	PAYROLL	03/15/1999	2,205.84	1,323.50	882.34
BELLONE, DOMINIC C	1325 CHETWORTH CT	ALEXANDRIA	VA	22314	PAYROLL	03/15/1999	734.91	440.95	293.96
BERKOWITZ, JEFFREY EDWARD	21 BARBERRY LN	WOODBRIDGE	CT	06525	PAYROLL	03/15/1999	32.32	19.39	12.93
BOWDEN III, JOHN MANCE	304 ELIZABETH AVE	KINSVILLE	TX	78363	PAYROLL	03/15/1999	1,336.77	801.46	534.31
BRAYNARD, MATTHEW MARTIN	P O BOX 57354	WASHINGTON	DC	20037	PAYROLL	03/15/1999	403.10	241.86	161.24
BRITT, DONNA MARIE	5709 E PINES TERRACE	RIVERDALE	MD	20737	PAYROLL	03/15/1999	377.90	226.74	151.16
BROHIMER, ADAM K	17105 HICKORY CIRCLE	OMAHA	NE	68130	PAYROLL	03/15/1999	1,082.12	649.27	432.85
BROWN, KENNETH	1328 K STREET SE	WASHINGTON	DC	20003	PAYROLL	03/15/1999	718.75	431.25	287.50
BROWN, MARCIA F	2707 BRYAN PLACE	ALEXANDRIA	VA	22302	PAYROLL	03/15/1999	2,023.50	1,214.10	809.40
BULLOCK, TENESHA	800 SOUTH AVE SE	WASHINGTON	DC	20032	PAYROLL	03/15/1999	93.04	55.82	37.22
BULLOCK, TERONDA MONIQUE	3916 23RD PKWY	TEMPLE HILLS	MD	20748	PAYROLL	03/15/1999	299.89	179.93	119.96
BURKE, JAMIE T	11100 STUART MILL CT	OAKTON	VA	22124	PAYROLL	03/15/1999	2,866.06	1,719.64	1,146.42
BURNS, CERAY THOMAS	3504 COMMODORE DRIVE	WASHINGTON	DC	20011	PAYROLL	03/15/1999	635.64	381.38	254.26
BUTLER, ARTHUR L	3331 DIX STREET NE	WASHINGTON	DC	20019	PAYROLL	03/15/1999	606.25	363.15	242.10
CALHOUN, DAVID BRIAN	12030 CHASE CROSSING	ROCKVILLE	MD	20852	PAYROLL	03/15/1999	2,065.41	1,239.25	826.16
CALHOUN, HAROLD L	1844 INDEP AVE	WASHINGTON	DC	20003	PAYROLL	03/15/1999	148.43	89.06	59.37

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
DISBURSEMENT SCHEDULE H4

PAGE

FOR LINE 21A

REPUBLICAN NATIONAL COMMITTEE

CATEGORY: ADMINISTRATIVE

EVENT Y-T-D: 35,810,660.89

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CAMPER, DIANNE CAROLE	P O BOX 842	ARLINGTON	VA	22216	PAYROLL	03/15/1999	1,050.42	630.25	420.17
CANNADY, RUTH M	1121 SEVENTH STREET	WASHINGTON	DC	20002	PAYROLL	03/15/1999	1,214.58	728.75	485.83
CAPONE, LARA THERESE	31 FARMER AVE	LINDENHURST	NY	11757	PAYROLL	03/15/1999	120.52	72.31	48.21
CARLE JR, CLIFORD H	1383 MARYLAND AVE NE	WASHINGTON	DC	20002	PAYROLL	03/15/1999	969.96	581.38	387.58
CASERTA, ANDREA E	1019 S. 23RD STREET	ARLINGTON	VA	22202	PAYROLL	03/15/1999	376.29	225.77	150.52
CASPER, PHILIP W	4545 CONNECTICUT AVE	WASHINGTON	DC	20008	PAYROLL	03/15/1999	1,282.55	769.53	513.02
CASS, TRACY A	16 BARNARD AVE	POUHKEEPSIE	NY	12601	PAYROLL	03/15/1999	263.37	158.02	105.35
CASSIGNOL, MARTINE L	123 LEE AVE	TAKOMA PARK	MD	20912	PAYROLL	03/15/1999	1,458.48	875.09	583.39
CHAPA, JUDY	3302 WYNDHAM CIR	ALEXANDRIA	VA	22302	PAYROLL	03/15/1999	1,252.32	751.39	500.93
CHARLES, DEBORAH A	1708 9TH ST NW	WASHINGTON	DC	20001	PAYROLL	03/15/1999	93.50	56.10	37.40
CHERINGTON, L. DAVID	5373 GAINSBOROUGH DR	FAIRFAX	VA	22032	PAYROLL	03/15/1999	43.86	26.32	17.54
CHRABASZCZ, WITOLD	512 NORTH BROAD ST	WEST HAZLETON	PA	18201	PAYROLL	03/15/1999	337.77	202.66	135.11
CLARK, ALFREDA MARIA	3352 8TH ST SE	WASHINGTON	DC	20032	PAYROLL	03/15/1999	305.49	183.29	122.20
COHOES, ROBERT R	8324 TOMLINSON	BETHESDA	MD	20817	PAYROLL	03/15/1999	393.11	235.87	157.24
COKLEY, MICHELLE ELECTA	7244 LANDOVER RD	LANDOVER	MD	20785	PAYROLL	03/15/1999	574.75	344.85	229.90
COLLIER, PHILIP M	3440 FRANCONIA RD	ALEXANDRIA	VA	22310	PAYROLL	03/15/1999	178.18	106.91	71.27
COLLINS, MICHAEL	802 BEVERLY DR	ALEXANDRIA	VA	22302	PAYROLL	03/15/1999	2,783.86	1,670.32	1,113.54
CONN, STEVEN R	P O BOX 946	WINDERMERE	FL	34782	PAYROLL	03/15/1999	1,182.18	709.31	472.87
COOK, CAROL	1414 17TH ST NW	WASHINGTON	DC	20036	PAYROLL	03/15/1999	2,681.21	1,608.73	1,072.48
COOK, ERVIN	2006 PELDEN ROAD	ADELPHI	MD	20783	PAYROLL	03/15/1999	1,339.82	803.89	535.93
COPPEDGE, TAMARA MARIE	711 31 ST SE	WASHINGTON	DC	20019	PAYROLL	03/15/1999	419.28	251.57	167.71
CORCORAN, JEANETTE M	3000 SPOUT RUN PKY	ARLINGTON	VA	22201	PAYROLL	03/15/1999	2,444.94	1,466.96	977.98
COUTARD, HANS	1811 PARK RD NW	WASHINGTON	DC	20010	PAYROLL	03/15/1999	863.79	518.27	345.52
CRAWFORD, VINCENT E	1317 K STREET SE	WASHINGTON	DC	20003	PAYROLL	03/15/1999	651.96	391.18	260.78
CUEBRETH, JENNIFER	3704 ROLLING HILLS	ALEXANDRIA	VA	22309	PAYROLL	03/15/1999	474.85	284.91	189.94
CUTLER, HEATHER	12109 ELM FOREST WAY	FAIRFAX	VA	22030	PAYROLL	03/15/1999	928.86	557.19	371.46
DALTON, THOMAS C.	426 6TH ST NE	WASHINGTON	DC	20002	PAYROLL	03/15/1999	414.77	248.86	165.91
DAVIE, JILL	2350 H ST NW	WASHINGTON	DC	20037	PAYROLL	03/15/1999	1,133.87	680.32	453.55
DAVIS, MICHELE MARIE	394 N TOMAHAWK IS DR	PORTLAND	OR	97217	PAYROLL	03/15/1999	2,698.67	1,619.20	1,079.47
DAVIS, SAMMIE LEE	5811 14TH ST NW	WASHINGTON	DC	20018	PAYROLL	03/15/1999	248.70	149.22	99.48
DEMARCO III, JOHN M	13200 TANEY DRIVE	BELTSVILLE	MD	20705	PAYROLL	03/15/1999	1,406.82	844.09	562.73
DETTOR, KIRSTEN	214 13TH ST SE	WASHINGTON	DC	20003	PAYROLL	03/15/1999	1,681.13	1,008.68	672.45
DEVEAUX, STUART SAMUEL	619 H STREET SW	WASHINGTON	DC	20024	PAYROLL	03/15/1999	1,057.05	634.23	422.82

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
DISBURSEMENT SCHEDULE H4

PAGE

FOR LINE 21A

REPUBLICAN NATIONAL COMMITTEE

CATEGORY: ADMINISTRATIVE

EVENT Y-T-D: $5,610,680.89

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
DIEMER, ANDREW K	240 N RAYNE ST	ALEXANDRIA	VA	22314	PAYROLL	03/15/1999	873.04	523.82	349.22
DIPAULA, JAMES C	37 DUNKIRK RD	BALTIMORE	MD	21212	PAYROLL	03/15/1999	3,925.36	2,355.22	1,570.14
DOANE, KELLY SHARICE	3 LAKESHORE DRIVE	BEVERLY	MA	07915	PAYROLL	03/15/1999	143.38	86.03	57.35
DOERR, PIM S	408 SO LEE ST	ALEXANDRIA	VA	22314	PAYROLL	03/15/1999	823.76	494.26	329.50
DOTSON, JAMES HENRY	9274 EDMONSTON RD	GREENBELT	MD	20770	PAYROLL	03/15/1999	424.54	254.72	169.82
DOTSON, STANLEY L	313 LIVINGSTON TERR	WASHINGTON	DC	20032	PAYROLL	03/15/1999	353.12	211.87	141.25
ELLIS, PEGGY J	3211 OLD DOMINION BD	ALEXANDRIA	VA	22305	PAYROLL	03/15/1999	3,058.15	1,834.89	1,223.26
ELLIS, STEVEN RUSSELL	820 SPRUCE ST	PHILADELPHIA	PA	19107	PAYROLL	03/15/1999	2,762.10	1,657.26	1,104.84
ENGSTROM JR, ROBERT JOHN	229 E STREET NE	WASHINGTON	DC	20002	PAYROLL	03/15/1999	970.74	582.44	388.30
EYMAN, CAROLINE J	420 E GLENDALLE AVE	ALEXANDRIA	VA	22301	PAYROLL	03/15/1999	899.75	539.85	359.90
FANNING, MATTHEW SCHLEETER	8637 WILLOW LEAF LN	ODENTON	MD	21113	PAYROLL	03/15/1999	678.39	407.03	271.36
FAULKNER, HOLLIE VANESSA	2024 NAYLOR ROAD SE	WASHINGTON	DC	20020	PAYROLL	03/15/1999	213.58	128.15	85.43
FEDEWA, KIRSTEN A	1629A HUNTING CREEK	ALEXANDRIA	VA	22314	PAYROLL	03/15/1999	2,899.14	1,739.48	1,159.66
FITZPATRICK, TIMOTHY	1720 DOGWOOD DRIVE	ALEXANDRIA	VA	22302	PAYROLL	03/15/1999	1,122.76	673.66	449.10
FOREMAN, LA SHAWN RENEE	3350 CURTIS DR	SUITLAND	MD	20746	PAYROLL	03/15/1999	722.58	433.56	289.03
FORRESTER, SUSAN LEE	320 QUAKER RIDGE RD	TIMONIUM	MD	21093	PAYROLL	03/15/1999	828.55	497.13	331.42
FORYS, MATTHEW C	6010 STODDARD CT	ALEXANDRIA	VA	22315	PAYROLL	03/15/1999	1,008.51	605.11	403.40
FRANCISCO, DOUGLAS L	11021 BELTON ST	UPPER MARLBORO	MD	20772	PAYROLL	03/15/1999	2,143.23	1,285.94	857.29
FREDERICK, FELICIA A	1501 CRYSTAL DRIVE	ARLINGTON	VA	22202	PAYROLL	03/15/1999	1,206.31	723.79	482.52
FULGUERAS, WILFREDO R	1800 DORAL DRIVE	MITCHELLVILLE	MD	20721	PAYROLL	03/15/1999	836.58	501.36	334.23
FURLOW, CHRISTOPHER J	806 S PATRICK ST	ALEXANDRIA	VA	22314	PAYROLL	03/15/1999	1,368.13	820.88	547.25
GARFINKEL, ELISE	9313 HAYMARKET PL	MONTGOMERY VLGE	MD	20886	PAYROLL	03/15/1999	404.46	242.68	161.78
GARTH, MATTHEW	230 SO CAROLINA AVE	WASHINGTON	DC	20003	PAYROLL	03/15/1999	777.33	466.40	310.93
GARVIN, DOROTHY C	1719 DOGWOOD DRIVE	ALEXANDRIA	VA	22302	PAYROLL	03/15/1999	903.57	542.14	361.43
GATES, G. SEAN	4834 FIRST STREET	ARLINGTON	VA	22204	PAYROLL	03/15/1999	1,507.80	904.68	603.12
GAZDO, SUSAN L	4113 N. 27TH ROAD	ARLINGTON	VA	22207	PAYROLL	03/15/1999	2,526.53	1,515.92	1,010.61
GEOGHEGAN, THOMAS D	3405 ROLLING COURT	CHEVY CHASE	MD	20815	PAYROLL	03/15/1999	918.09	550.85	367.24
GEORGE, ROBERT A	15 NINTH ST NE	WASHINGTON	DC	20002	PAYROLL	03/15/1999	1,039.22	623.53	415.69
GLASCO, ANTONAEUS	3808 24TH ST NE	WASHINGTON	DC	20018	PAYROLL	03/15/1999	132.45	79.47	52.98
GOLDSTEIN, AMANDA B	2700 DARTMOUTH RD	ALEXANDRIA	VA	22314	PAYROLL	03/15/1999	951.48	570.89	380.59
GOLSON, BLANCHE L	4680 A ST SE	WASHINGTON	DC	20019	PAYROLL	03/15/1999	452.85	271.71	181.14
GREEN III, JOHN PAUL	215 C STREET SE	WASHINGTON	DC	20003	PAYROLL	03/15/1999	765.41	459.25	306.16
GREEN, NARKIA M	8708 DOVER ST	FORT WASHINGTON	MD	20744	PAYROLL	03/15/1999	153.53	92.12	61.41

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
DISBURSEMENT SCHEDULE H4

PAGE

FOR LINE 21A

REPUBLICAN NATIONAL COMMITTEE

CATEGORY: ADMINISTRATIVE

EVENT Y-T-D: 65,610,680.69

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
GREENE, GENOA	3411 DODGE PARD RD	LANDOVER	MD	20785	PAYROLL	03/15/1999	557.83	334.70	223.13
GRIFFITH, EVAN	6124 PRESCOTT DR	VIENNA	VA	22180	PAYROLL	03/15/1999	581.19	348.71	232.48
GROS-DAILLON, LAURENE NOEL	3207 DARDEN DR	LAKE RIDGE	VA	22192	PAYROLL	03/15/1999	782.07	469.24	312.83
HALL, ERIC M	2007 FOXMEADOW WAY	MITCHEVILLE	MD	20721	PAYROLL	03/15/1999	1,431.50	858.90	572.60
HAMILTON, HEATHER	1600 SOUTH EADS ST	ARLINGTON	VA	22202	PAYROLL	03/15/1999	738.48	443.09	295.39
HARRINGTON, KIERAN EDWARD	1341 E CAPITOL ST SE	WASHINGTON	DC	20003	PAYROLL	03/15/1999	1,259.55	755.73	503.82
HARRISON, PATRICIA S	3201 VERMONT ST N	ARLINGTON	VA	22207	PAYROLL	03/15/1999	3,295.68	1,977.41	1,318.27
HARROD, LEONARD ANDRE	3015 ADAM ST NE	WASHINGTON	DC	20018	PAYROLL	03/15/1999	114.51	68.71	45.80
HASERT, JASON THOMAS	34 JENKINS RD	CHURCHVILLE	NY	14428	PAYROLL	03/15/1999	146.61	87.91	58.60
HAWKINS, MICHAEL	4809 NEWLAND RD	SUITLAND	MD	20746	PAYROLL	03/15/1999	1,183.81	710.29	473.52
HEDGCOCK, MIRIAM	953 ERIE	AHEWCWPOER	LA	71105	PAYROLL	03/15/1999	887.95	532.77	355.18
HEFFERNAN, KELLY MARIE	2140 L ST NW	WASHINGTON	DC	20037	PAYROLL	03/15/1999	833.14	499.88	333.26
HENRY, ANNETTE R	5504 SAN JUAN DR	CLINTON	MD	20748	PAYROLL	03/15/1999	3,116.95	1,870.17	1,246.78
HENRY, CASSANDRA M	614 CEDAR LEAF AVE	CAPITAL HEIGHTS	MD	20743	PAYROLL	03/15/1999	403.93	242.36	161.57
HESTER, BRADLEY EUGENE	407 NO WASHINGTONST	ALEXANDRIA	VA	22314	PAYROLL	03/15/1999	845.12	507.07	338.05
HINTERSEHR, STEPHANIE M	1275 BARTONSHIRE WAY	ROCKVILLE	MD	20854	PAYROLL	03/15/1999	862.39	517.43	344.96
HOLTZMAN, JILL K	1719 DOGWOOD DRIVE	ALEXANDRIA	VA	22302	PAYROLL	03/15/1999	1,759.64	1,055.78	703.86
HONTZAS, ANASTASIA F	2212 KING STREET	ALEXANDRIA	VA	22314	PAYROLL	03/15/1999	1,589.77	953.86	635.91
HOWELL, CHARLES G	11 8TH ST SE	WASHINGTON	DC	20003	PAYROLL	03/15/1999	667.54	400.52	267.02
HOWLE, FRANCES G	2718 30TH STREET SE	WASHINGTON	DC	20020	PAYROLL	03/15/1999	916.61	549.97	366.64
HUGGINS, DEBRA ANN	3912 20TH PLACE	HILLCREST HEIGHTS	MD	20748	PAYROLL	03/15/1999	613.98	368.39	245.59
HUYCK, PATRICIA E	4506 FURMAN RD.	WHEATON	MD	20906	PAYROLL	03/15/1999	2,126.43	1,275.86	850.57
ISRAELITE, DAVID M.	1113	LEES SUMMIT	MO	64064	PAYROLL	03/15/1999	3,997.77	2,398.66	1,599.11
JABLONSKI JR, JOSEPH J	6821N 26TH ST	ARLINGTON	VA	22213	PAYROLL	03/15/1999	742.36	445.42	296.94
JACKSON, REGINA NANETTE	4419 RENA RD	FORESTVILLE	MD	20746	PAYROLL	03/15/1999	186.56	111.94	74.62
JACKSON, TERESSA	2314 NAYLOR RD SE	WASHINGTON	DC	20020	PAYROLL	03/15/1999	479.19	287.51	191.68
JASKULSKI, FRANCES L	11807 RIVERSHORE DR	DUNKIRK	MD	20754	PAYROLL	03/15/1999	1,697.03	1,018.22	678.81
JASO JR, JUAN J	716 S ALFRED ST	ALEXANDRIA	VA	22314	PAYROLL	03/15/1999	1,656.83	994.10	662.73
JOHNSON, JEFFREY GORDON	1409 HAMLIN ST NE	WASHINGTON	DC	20017	PAYROLL	03/15/1999	1,966.16	1,179.70	786.46
JOHNSON, JEFFREY MARK	1038 TUDOR DRIVE	CROWNSVILLE	MD	21032	PAYROLL	03/15/1999	1,968.33	1,181.00	787.33
JOHNSON, TIMOTHY EDWIN	812N RIPLEY ST	ALEXANDRIA	VA	22304	PAYROLL	03/15/1999	1,500.39	900.23	600.16
JOHNSON, VIVIANA MICHELLE	14 GALVESTON PL SW	WASHINGTON	DC	20032	PAYROLL	03/15/1999	772.36	463.41	308.94
JOSERIAK, THOMAS JOHN	7200 LUDWOOD CT	ALEXANDRIA	VA	22306	PAYROLL	03/15/1999	3,847.89	2,308.73	1,539.16

PAGE

FOR LINE 21A

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
DISBURSEMENT SCHEDULE H4

REPUBLICAN NATIONAL COMMITTEE

CATEGORY: ADMINISTRATIVE

EVENT Y-T-D: $5,810,680.89

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
KASTING, RICHARD C	1381 A ST NE	WASHINGTON	DC	20002	PAYROLL	03/15/1999	2,622.04	1,573.22	1,048.82
KEARNEY, JENNIFER E.	3625 KINGSHILL RD	BIRMINGHAM	AL	35223	PAYROLL	03/15/1999	989.33	593.60	395.73
KEELING, MICHELLE	4501 KEPPLER PLACE	TEMPLE HILLS	MD	20748	PAYROLL	03/15/1999	150.54	90.32	60.22
KEHN, JERI	417 EARL ST	ALEXANDRIA	VA	22314	PAYROLL	03/15/1999	1,420.45	852.27	568.18
KELLY, HARRIETTA B	1007 SOUTH QUEBEC ST	ARLINGTON	VA	22204	PAYROLL	03/15/1999	185.62	111.37	74.25
KELLY, MARY KATE	950 25TH STREET NW	WASHINGTON	DC	20037	PAYROLL	03/15/1999	1,307.07	784.24	522.83
KEY, CLINTON E	10400 WHITE CHAPEL	OKLAHOMA CITY	OK	73162	PAYROLL	03/15/1999	3,201.78	1,921.07	1,280.71
KIM, BESSIE LEE	12704 PROSPECT KNOLL	BOWIE	MD	20720	PAYROLL	03/15/1999	522.93	313.76	209.17
KNAPP, ANDREW C	3031 S BUCHANAN ST	ARLINGTON	VA	22206	PAYROLL	03/15/1999	1,451.42	870.85	580.57
KNOPP, JANICE L	236 KENTUCKY AVE SE	WASHINGTON	DC	20003	PAYROLL	03/15/1999	5,690.76	3,414.46	2,276.30
KOCOL, JOHN MICHAEL	101 NO CAROLINA AVE	WASHINGTON	DC	20003	PAYROLL	03/15/1999	954.71	572.83	381.88
LANCE, PAIGE V	4201 DUNKELD	NO. LITTLE ROCK	AR	72116	PAYROLL	03/15/1999	2,336.38	1,401.83	934.55
LARRISON, HEATHER	4701 WESTCHESTER DR	LITTLE ROCK	AR	72212	PAYROLL	03/15/1999	1,168.10	700.86	467.24
LEE, SANDRA L	3537 JAY STREET NE	WASHINGTON	DC	20019	PAYROLL	03/15/1999	377.88	226.73	151.15
LEVY, MICHAEL	5 EAST MONROE AVE	ALEXANDRIA	VA	22301	PAYROLL	03/15/1999	2,295.04	1,377.02	918.02
LIPPMAN, EDWARD K	9802 THUNDERHILL CT	GREAT FALLS	VA	22066	PAYROLL	03/15/1999	365.39	219.23	146.16
LOTZ, HELLMUT	4301 ROWALT DR	COLLEGE PARK	MD	20740	PAYROLL	03/15/1999	172.14	103.28	68.86
LUTHER, PATRICIA	4689 FORESTDALE DR	FAIRFAX	VA	22032	PAYROLL	03/15/1999	3,809.24	2,285.54	1,523.70
MAAS, DENNIS N	5024 S 25TH STREET	ARLINGTON	VA	22206	PAYROLL	03/15/1999	1,652.25	991.35	660.90
MAC EWEN, ERIK J	12 TWISTING LANE	WANTAGH	NY	11793	PAYROLL	03/15/1999	49.87	29.92	19.95
MAMBU, STEPHEN S	2764 ANNANDALE RD	FALLS CHURCH	VA	22042	PAYROLL	03/15/1999	886.30	531.78	354.52
MAPLE, KATHRYN A	1104 MISS AVE SE	WASHINGTON	DC	20032	PAYROLL	03/15/1999	74.40	44.64	29.76
MARRIOTT, PAIGE	1015 SOUTH 19TH ST	ARLINGTON	VA	22202	PAYROLL	03/15/1999	2,214.71	1,328.83	885.88
MASCARENHAS, MARCUS V	4088 BROADBILL CIRCL	WALDORF	MD	20601	PAYROLL	03/15/1999	1,339.44	803.66	535.78
MAY, CLIFFORD D	6225 DUVALL DRIVE	BETHESDA	MD	20816	PAYROLL	03/15/1999	2,933.45	1,760.07	1,173.38
MC CLUNG, TIMOTHY J	4640 S 31ST RD	ARLINGTON	VA	22206	PAYROLL	03/15/1999	1,321.46	792.88	528.58
MC CORD, ERIN PATRICIA	58 ATLANTIC DRIVE	BRICK	NJ	08723	PAYROLL	03/15/1999	2,487.41	1,492.45	994.96
MC GINLEY, WILLIAM J	1401 NORTH TAFT ST	ARLINGTON	VA	22201	PAYROLL	03/15/1999	2,376.68	1,426.01	950.67
MC KEON, DENNIS J	719 D STREET NE	WASHINGTON	DC	20002	PAYROLL	03/15/1999	1,059.56	635.74	423.82
MC NEILL, KEVIN C	424 11TH ST SE	WASHINGTON	DC	20003	PAYROLL	03/15/1999	560.42	336.25	224.17
MEANS, COURTNEY	5280 DUKE STREET	ALEXANDRIA	VA	22304	PAYROLL	03/15/1999	763.52	458.11	305.41
MICA, D'ANNE L	2195 VIA TUSCANY	WINTER PARK	FL	32789	PAYROLL	03/15/1999	2,066.98	1,239.59	826.39
MIDDLETON, MAURICE M	1626 CONSTITUTION AV	WASHINGTON	DC	20002	PAYROLL	03/15/1999	1,268.12	760.87	507.25

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
DISBURSEMENT SCHEDULE H4

PAGE

FOR LINE 21A

REPUBLICAN NATIONAL COMMITTEE

CATEGORY: ADMINISTRATIVE

EVENT Y-T-D: 85,810,680.59

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MIKULLITZ, MARK A	6 E NELSON AVE	ALEXANDRIA	VA	22301	PAYROLL	03/15/1999	1,174.84	704.90	469.94
MILLER, PATRICIA A	3038 STANTON RD SE	WASHINGTON	DC	20020	PAYROLL	03/15/1999	918.59	551.15	367.44
MILNE, JOHN H	1835 CALIFORNIA ST	WASHINGTON	DC	20009	PAYROLL	03/15/1999	1,735.48	1,041.29	694.19
MITCHELL, BENJAMIN	659 RED WING DR	LAKE MARY	FL	32746	PAYROLL	03/15/1999	441.44	264.86	176.58
MONTGOMERY JR, LINDSEY L	2941 HOBBLEBUSLT CT	GLENARDENS	MD	20785	PAYROLL	03/15/1999	224.89	134.93	89.96
MOORE, MEREDITH HAHM	5103 SANAMORE ROAD	BETHESDA	MD	20816	PAYROLL	03/15/1999	442.49	265.49	177.00
MOORE, PAUL R	2001 N BRANDYWINE ST	ARLINGTON	VA	22207	PAYROLL	03/15/1999	1,892.75	1,135.65	757.10
MOSES, LENORA	741 12TH ST SE	WASHINGTON	DC	20003	PAYROLL	03/15/1999	334.55	200.73	133.82
MURDOCK, LILLIE P	2782 FORT SCOTT DRIV	ARLINGTON	VA	22202	PAYROLL	03/15/1999	1,586.60	951.96	634.64
MURPHY, KEVIN W	1731 DOGWOOD DR	ALEXANDRIA	VA	22302	PAYROLL	03/15/1999	2,408.19	1,444.91	963.28
NEGASH, LESLIEE S	8407 GREENBELT ROAD	GREENBELT	MD	20770	PAYROLL	03/15/1999	2,127.46	1,276.48	850.98
NICHOLSON, R. JAMES	4882 S FRANKLIN ST	ENGLEWOOD	CO	80110	PAYROLL	03/15/1999	4,661.50	2,796.90	1,864.60
NOLAN, KIMBERLY T	6518 YADKIN COURT	ALEXANDRIA	VA	22310	PAYROLL	03/15/1999	1,011.47	606.88	404.59
OWENS, DONALD	6910 BERKSHIRE DR	CAMP SPRINGS	MD	20748	PAYROLL	03/15/1999	564.86	338.92	225.94
OWENS, WILLIAM LEROY	16806 CENTERFIELD WY	OLNEY	MD	20832	PAYROLL	03/15/1999	535.16	321.10	214.06
PALMER, JENNINGS	3607 N 17TH ST	ARLINGTON	VA	22207	PAYROLL	03/15/1999	755.96	453.58	302.38
PARKER, MARGARET A	4881 POTOMAC AVE NW	WASHINGTON	DC	20007	PAYROLL	03/15/1999	8,385.70	5,031.42	3,354.28
PAYNE, RODERICK DELANO	5282 MARLBORO PIKE	CAPITOL HEIGHTS	MD	20743	PAYROLL	03/15/1999	1,468.35	881.01	587.34
PEDUZZI, ANITA A	113 BRISTOLLN	IRWIN	PA	15642	PAYROLL	03/15/1999	661.11	396.67	264.44
PERKINS, DANIEL C	132 CHERRY CIRCLE SW	VIENNA	VA	22180	PAYROLL	03/15/1999	1,444.15	866.49	577.66
PERSON, TREVOR K	922 60 WASHINGTON ST	ALEXANDRIA	VA	22314	PAYROLL	03/15/1999	3,718.46	2,231.08	1,487.38
PESCHONG, JOHN ALLAN	208 CENTRAL AVE	SEAL BEACH	CA	90740	PAYROLL	03/15/1999	2,833.11	1,699.87	1,133.24
PFEIFLE, MARK	910 CONSTITUTION AVE	WASHINGTON	DC	20002	PAYROLL	03/15/1999	1,032.79	619.67	413.12
PICCININI, ENRICO	6031 HEATHERWOOD DR	ALEXANDRIA	VA	22310	PAYROLL	03/15/1999	662.45	397.47	264.98
PISTOLAS, GEORGIA M	6630 31ST PLACE NW	WASHINGTON	DC	20015	PAYROLL	03/15/1999	274.73	164.84	109.89
PITTS, ANITA	2104 RIDGECREST CT	WASHINGTON	DC	20020	PAYROLL	03/15/1999	263.12	157.87	105.25
POWELL, THERESA V	148 LIPSAL ST SE	WASHINGTON	DC	20032	PAYROLL	03/15/1999	691.50	414.90	276.60
POWERS, WARREN W	9033 KINGS COLONY RD	JACKSONVILLE	FL	32257	PAYROLL	03/15/1999	856.80	513.96	342.64
PREZOCKI, GENE R	7105 46TH ST	CHEVY CHASE	MD	20815	PAYROLL	03/15/1999	1,622.81	973.69	649.12
PRYSOCK, LAURIE C	3912 KELLER AVENUE	ALEXANDRIA	VA	22302	PAYROLL	03/15/1999	3,955.86	2,373.52	1,582.34
QUESENBERRY, SCOTT DEAN	316 INDEPENDENCESE	WASHINGTON	DC	20003	PAYROLL	03/15/1999	1,059.55	635.73	423.82
RAINES, MICHELE L	109 EAST MONROE AVE	ALEXANDRIA	VA	22301	PAYROLL	03/15/1999	1,411.38	846.83	564.55
REED, DONALD S	3040 IDAHO AVE NW	WASHINGTON	DC	20016	PAYROLL	03/15/1999	377.37	226.42	150.95

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
DISBURSEMENT SCHEDULE H4

PAGE

FOR LINE 21A

REPUBLICAN NATIONAL COMMITTEE

CATEGORY: ADMINISTRATIVE
EVENT Y-T-D: $6,610,680.88

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
REEDER, MICHAEL	P O BOX 5178	LAGUNA PARK	TX	76634	PAYROLL	03/15/1999	1,910.78	1,146.46	764.30
REID, LENORA JOANN	713 CROISSANT PL SE	WASHINGTON	DC	20019	PAYROLL	03/15/1999	245.37	147.22	98.15
RELL, BRIAN EDWARD	401 TENNESSEE AVENUE	ALEXANDRIA	VA	22305	PAYROLL	03/15/1999	-635.21	-381.13	-254.08
RENNER, DOUGLAS C	6621 WAKEFIELD DR	ALEXANDRIA	VA	22307	PAYROLL	03/15/1999	463.17	277.90	185.27
RHOADES, MATTHEW C	7123 K ROCK RIDGE LN	ALEXANDRIA	VA	22315	PAYROLL	03/15/1999	818.82	491.29	327.53
RHYANT, CYNTHIA J	2112 37TH ST NW	WASHINGTON	DC	20007	PAYROLL	03/15/1999	670.98	402.59	268.39
RICHARDSON, SUSAN E	324 A ST NE	WASHINGTON	DC	20002	PAYROLL	03/15/1999	1,860.49	1,116.29	744.20
ROBINSON, MARK JEROME	P O BOX 63789	WASHINGTON	DC	20029	PAYROLL	03/15/1999	628.99	377.39	251.60
RODMAN, ERIN E	244 S REYNOLDS ST	ALEXANDRIA	VA	22304	PAYROLL	03/15/1999	666.10	399.66	266.44
ROSS, BRIAN CRAIG	20 HIGHBRIDGE BLVD	MEDFORD	NJ	08055	PAYROLL	03/15/1999	141.09	84.65	56.44
ROTSCH, JULIE A	20613 WALLINGFORD SQ	STERLING	VA	20165	PAYROLL	03/15/1999	1,083.11	649.87	433.24
SCHEFFLER, BRIAN D	14214 REISSEN LANE	HOUSTON	TX	77069	PAYROLL	03/15/1999	632.30	379.38	252.92
SCHIPPER, KARL	1740 18TH STREET NW	WASHINGTON	DC	20009	PAYROLL	03/15/1999	634.03	380.42	253.61
SEMELEER, BRENDA L	2400 QUEENS CHPL RD	HYATTSVILLE	MD	20782	PAYROLL	03/15/1999	115.45	69.27	46.18
SHARP, DAVID CARLTON	7819 GLENISTER DR	SPRINGFIELD	VA	22152	PAYROLL	03/15/1999	1,002.57	601.54	401.03
SHEA, BEVERLY A	3544 S WAKEFIELD ST	ARLINGTON	VA	22206	PAYROLL	03/15/1999	5,414.33	3,248.60	2,165.73
SHREFFLER, SCOTT	732 W OLD RT 422	BUTHE	PA	16001	PAYROLL	03/15/1999	54.95	32.97	21.98
SILAS, ALGIS J	5582 IRVIN COURT	ALEXANDRIA	VA	22312	PAYROLL	03/15/1999	1,890.80	1,134.48	756.32
SKEETER, LAUREN D	805 DARIEN PLACE	UPPER MARLBORO	MD	20772	PAYROLL	03/15/1999	198.10	118.86	79.24
SPELLER, KATINA LESHAWNDA	5406 ELLERBIE ST	LANHAM	MD	20706	PAYROLL	03/15/1999	176.45	105.87	70.58
STEINER, WILLIAM L	610 N WEST STREET	ALEXANDRIA	VA	22314	PAYROLL	03/15/1999	2,984.59	1,790.75	1,193.84
STEVENSON, JOCELYN	1565 COLONIAL TERR	ARLINGTON	VA	22209	PAYROLL	03/15/1999	1,485.29	891.17	594.12
STEWART, MICHAEL	6706 DOANE AVE	SPRINGFIELD	VA	22152	PAYROLL	03/15/1999	852.61	511.57	341.04
STOOPS, JAMES WELLINGTON	4981 304 COLUMBIA RD	COLUMBIA	MD	21044	PAYROLL	03/15/1999	572.09	343.25	228.84
STRONG, KATHERINE S	419 FIRST ST SE	WASHINGTON	DC	20003	PAYROLL	03/15/1999	1,765.84	1,059.50	706.34
STUART, COURTNEY LYNN	200 DEERGRASS RD	HOCKESSIN	DE	19707	PAYROLL	03/15/1999	82.19	49.31	32.88
SWAIN, JOHNNIE M	5405 ELLERBIE ST	LANHAM	MD	20706	PAYROLL	03/15/1999	765.48	459.29	306.19
SWEENEY, CECIL F	8828 VICTORIA RD	SPRINGFIELD	VA	22151	PAYROLL	03/15/1999	353.54	212.12	141.42
SWINDELLS, GRANT C	146 DUDDINGTON PL	WASHINGTON	DC	20003	PAYROLL	03/15/1999	2,594.38	1,556.63	1,037.75
THOMAS, GAIL M	9410 CHATTEROY PL	MONTGOMERYVILLAGE	MD	20879	PAYROLL	03/15/1999	1,078.15	646.89	431.26
THOMPSON, STEPHEN M	2500 CLARENDON BLVD	ARLINGTON	VA	22201	PAYROLL	03/15/1999	1,418.17	850.90	567.27
TOBIN, JAMES D	214 FRENCH STREET	BANGOR	ME	04401	PAYROLL	03/15/1999	3,025.99	1,815.59	1,210.40
TOLAND, JUDITH ANN	3749 JOCELYN ST NW	WASHINGTON	DC	20015	PAYROLL	03/15/1999	933.99	560.39	373.60

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
DISBURSEMENT SCHEDULE H4

PAGE

FOR LINE 21A

REPUBLICAN NATIONAL COMMITTEE

CATEGORY: ADMINISTRATIVE

EVENT Y-T-D: $6,610,880.89

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
TONER, MICHAEL E	1200 NORTH VEITCH ST	ARLINGTON	VA	22201	PAYROLL	03/15/1999	2,335.05	1,401.03	934.02
TUININGA, VERNE P	10772 CREST ST	FAIRFAX	VA	22030	PAYROLL	03/15/1999	232.11	139.27	92.84
TURY, TONI L	8629 GRANGE LANE	ALEXANDRIA	VA	22315	PAYROLL	03/15/1999	1,868.30	1,120.98	747.32
VINCENT, CHARLES A	8141 STACEY RD	ALEXANDRIA	VA	22308	PAYROLL	03/15/1999	1,389.21	833.53	555.68
WALLACE, FAY BROOKS	9506 NORDIC DRIVE	LANHAM	MD	20706	PAYROLL	03/15/1999	323.77	194.26	129.51
WANG, CHEN-MING TIM	1011 ONONDAGA ST	ANAHEIM	CA	92801	PAYROLL	03/15/1999	842.60	505.56	337.04
WARD, SHARON PHYCISS	10604 FRANK TIPPETT	CHELTENHAM	MD	20623	PAYROLL	03/15/1999	374.86	224.92	149.94
WEAVER, DANIEL R	1201 S SCOTT ST	ARLINGTON	VA	22204	PAYROLL	03/15/1999	557.97	334.78	223.19
WHITE, PENELOPE LEONETTA	7306 BARLOWE RD	LANDOVER	MD	20785	PAYROLL	03/15/1999	609.92	365.95	243.97
WHITE, PRESTON L	3804 ALLISON ST	BRENTWOOD	MD	20722	PAYROLL	03/15/1999	432.45	259.47	172.98
WHITESCARVER, MARY WARREN	1717 CIRCLE ROAD	BALTIMORE	MD	21204	PAYROLL	03/15/1999	1,221.71	733.03	488.68
WILBANKS, PAUL CHAD	6722 N WAKEFIELD DR	ALEXANDRIA	VA	22307	PAYROLL	03/15/1999	785.39	471.23	314.16
WILLIAMS, LARRY D	119 SOUTH HUDSON ST	ALEXANDRIA	VA	22304	PAYROLL	03/15/1999	1,132.96	679.78	453.18
WOODS, DARRICK W	6811 WOODLAND RD	MORNINGSIDE	MD	20746	PAYROLL	03/15/1999	1,764.37	1,058.62	705.75
WRIGHT, ANDREW C	6631 WAKEFILED DR	ALEXANDRIA	VA	22307	PAYROLL	03/15/1999	996.45	597.87	398.58
WRIGHT, DENNIS R	8603 BATTAILLES CT	ANNANDALE	VA	22003	PAYROLL	03/15/1999	1,811.52	1,086.91	724.61
YU, THOMAS P	2601 PARK CENTER DR	ALEXANDRIA	VA	22302	PAYROLL	03/15/1999	1,135.80	681.48	454.32
					3-15-99 PAYROLL TOTAL		307,762.48	184,657.49	123,104.99

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
DISBURSEMENT SCHEDULE H4

PAGE

FOR LINE 21A

REPUBLICAN NATIONAL COMMITTEE

CATEGORY: ADMINISTRATIVE

EVENT Y-T-D: $5,610,980.69

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ACTON, MARK D	215 C STREET SE	WASHINGTON	DC	20003	PAYROLL	03/31/1999	1,789.24	1,073.54	715.70
ADAMS, LARRY K	401 RHODE ISLAND AVE	WASHINGTON	DC	20002	PAYROLL	03/31/1999	858.20	514.92	343.28
ADDINGTON, JULIE G	3507 S WAKEFIELD ST	ARLINGTON	VA	22206	PAYROLL	03/31/1999	2,043.58	1,226.15	817.43
ALEXANDER, DELITA	1437 SOUTHERN AVE	OXON HILL	MD	20745	PAYROLL	03/31/1999	764.94	458.96	305.98
ANDERSON, ERIC R	7024 MARLAN DRIVE	ALEXANDRIA	VA	22307	PAYROLL	03/31/1999	1,399.76	839.86	559.90
ARMSTRONG, GEORGE C	5437 CHEVY CHASE PKW	WASHINGTON	DC	20015	PAYROLL	03/31/1999	591.18	354.71	236.47
ARONOFF, ALLISON	3019 S.BUCHANAN ST	ARLINGTON	VA	22206	PAYROLL	03/31/1999	974.92	584.95	389.97
ATKINSON, CAROLYN F	8931 APPLECROSS LANE	SPRINGFIELD	VA	22153	PAYROLL	03/31/1999	1,134.35	680.61	453.74
BAINWOL, MITCHELL B	6400 CROSS LAKE DR	FAIRFAX STATION	VA	22039	PAYROLL	03/31/1999	458.88	275.33	183.55
BAKER, REBECCA	221 MAPLE CREEK LNE	DAVIDSONVILLE	MD	21035	PAYROLL	03/31/1999	1,006.22	604.93	403.29
BALKUM, JEANNETTE	146 LARRISON RD	JACOBSTOWN	NJ	08562	PAYROLL	03/31/1999	1,557.26	934.36	622.90
BANNING, JAY C	2127 CALIFORNIA ST N	WASHINGTON	DC	20008	PAYROLL	03/31/1999	3,533.67	2,120.20	1,413.47
BARNES, CARLITA ANDRE'A	2640 NAYLOR RD	WASHINGTON	DC	20020	PAYROLL	03/31/1999	111.05	66.63	44.42
BAUN, MATTHEW D	3442 MENOHER BLVD	JOHNSTOWN	PA	15905	PAYROLL	03/31/1999	921.03	552.62	368.41
BEACH, VICKI LINDEN	15890 BRIDLE PATH LN	PAEONIAN SPRINGS	VA	20129	PAYROLL	03/31/1999	1,616.42	969.85	646.57
BEAVEN, GUY W	6 TAUNTON CT	GAITHERSBURG	MD	20877	PAYROLL	03/31/1999	1,219.67	731.80	487.87
BEESON, RICHARD C	42616 VISTA RIDGE RD	PARKER	CO	80138	PAYROLL	03/31/1999	2,198.41	1,319.05	879.36
BELLONE, DOMINIC C	1326 CHETWORTH CT	ALEXANDRIA	VA	22314	PAYROLL	03/31/1999	734.90	440.94	293.96
BERKOWITZ, JEFFREY EDWARD	21 BARBERRY LN	WOODBRIDGE	CT	06525	PAYROLL	03/31/1999	35.79	21.47	14.32
BIBER, KATHRYN E	2350 H STREET NW	WASHINGTON	DC	20052	PAYROLL	03/31/1999	1,014.74	608.84	405.90
BOWDEN III, JOHN MANCE	304 ELIZABETH AVE	KINSVILLE	TX	78363	PAYROLL	03/31/1999	1,336.76	801.46	534.30
BRAYNARD, MATTHEW MARTIN	P O BOX 57354	WASHINGTON	DC	20037	PAYROLL	03/31/1999	382.34	229.40	152.94
BRITT, DONNA MARIE	6709 E PINES TERRACE	RIVERDALE	MD	20737	PAYROLL	03/31/1999	428.78	257.27	171.51
BROHMER, ADAM K	17106 HICKORY CIRCLE	OMAHA	NE	68130	PAYROLL	03/31/1999	1,079.88	647.93	431.95
BROWN, KENNETH	1329 K STREET SE	WASHINGTON	DC	20003	PAYROLL	03/31/1999	666.32	399.79	266.53
BROWN, MARCIA F	2707 BRYAN PLACE	ALEXANDRIA	VA	22302	PAYROLL	03/31/1999	2,014.20	1,208.52	805.68
BROWN, MICHAEL S	1 COUNTRY CLUB DR	LEESBURG	VA	20176	PAYROLL	03/31/1999	1,998.91	1,199.35	799.56
BULLOCK, TENESHA	800 SOUTH AVE SE	WASHINGTON	DC	20032	PAYROLL	03/31/1999	22.86	13.72	9.14
BULLOCK, TERONDA MONIQUE	3916 23RD PKWY	TEMPLE HILLS	MD	20748	PAYROLL	03/31/1999	156.93	94.16	62.77
BURKE, JAMIE T	11100 STUART MILL CT	OAKTON	VA	22124	PAYROLL	03/31/1999	1,327.41	796.45	530.96
BURNS, CERAY THOMAS	3804 COMMODORE DRIVE	WASHINGTON	DC	20011	PAYROLL	03/31/1999	588.18	352.91	235.27
BUTLER, ARTHUR L	3331 DIX STREET NE	WASHINGTON	DC	20019	PAYROLL	03/31/1999	605.25	363.15	242.10
CABOT, CORNELIA	828 SOUTH ST	NEEDHAM	MA	02030	PAYROLL	03/31/1999	955.10	573.06	382.04

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
DISBURSEMENT SCHEDULE H4

PAGE

FOR LINE 21A

REPUBLICAN NATIONAL COMMITTEE

CATEGORY: ADMINISTRATIVE

EVENT Y-T-D: 45,610,880.89

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CALHOUN, DAVID BRIAN	5604 HAMILTON MANOR	HYATTSVILLE	MD	20782	PAYROLL	03/31/1999	1,011.77	607.06	404.71
CALHOUN, HAROLD L	1844 INDEP AVE	WASHINGTON	DC	20003	PAYROLL	03/31/1999	238.40	143.04	95.36
CAMPER, DIANNE CAROLE	P O BOX 842	ARLINGTON	VA	22216	PAYROLL	03/31/1999	639.75	383.85	255.90
CANNADY, RUTH M	1121 SEVENTH STREET	WASHINGTON	DC	20002	PAYROLL	03/31/1999	1,207.26	724.36	482.90
CAPONE, LARA THERESE	31 FARMER AVE	LINDENHURST	NY	11757	PAYROLL	03/31/1999	108.04	64.82	43.22
CARLE JR, CLIFORD H	1363 MARYLAND AVE NE	WASHINGTON	DC	20002	PAYROLL	03/31/1999	758.54	455.12	303.42
CASPER, PHILIP W	4546 CONNECTICUT AVE	WASHINGTON	DC	20008	PAYROLL	03/31/1999	1,275.03	765.02	510.01
CASSIGNOL, MARTINE L	123 LEE AVE	TAKOMA PARK	MD	20912	PAYROLL	03/31/1999	707.55	424.59	283.08
CHAPA, JUDY	3302 WYNDHAM CIR	ALEXANDRIA	VA	22302	PAYROLL	03/31/1999	1,252.33	751.40	500.93
CHARLES, DEBORAH A	1708 9TH ST NW	WASHINGTON	DC	20001	PAYROLL	03/31/1999	143.04	85.82	57.22
CHRABASZCZ, WITOLD	512 NORTH BROAD ST	WEST HAZLETON	PA	18201	PAYROLL	03/31/1999	461.09	276.65	184.44
CLARK, ALFREDA MARIA	3352 8TH ST SE	WASHINGTON	DC	20032	PAYROLL	03/31/1999	169.50	101.70	67.80
COHOES, ROBERT R	8324 TOMLINSON	BETHESDA	MD	20817	PAYROLL	03/31/1999	467.59	280.55	187.04
COKLEY, MICHELLE ELECTA	7244 LANDOVER RD	LANDOVER	MD	20785	PAYROLL	03/31/1999	532.18	319.31	212.87
COLE, THOMAS J	104 BRIARWOOD ST	MOORE	OK	73160	PAYROLL	03/31/1999	4,814.27	2,888.56	1,925.71
COLLIER, PHILIP M	3440 FRANCONIA RD	ALEXANDRIA	VA	22310	PAYROLL	03/31/1999	228.49	137.09	91.40
COLLINS, MICHAEL	802 BEVERLY DR	ALEXANDRIA	VA	22302	PAYROLL	03/31/1999	2,767.49	1,660.49	1,107.00
CONN, STEVEN R	P O BOX 948	WINDERMERE	FL	34782	PAYROLL	03/31/1999	970.55	582.33	388.22
COOK, CAROL	1414 17TH ST NW	WASHINGTON	DC	20036	PAYROLL	03/31/1999	1,283.91	770.35	513.56
COOK, ERVIN	2006 PELDEN ROAD	ADELPHI	MD	20783	PAYROLL	03/31/1999	1,331.44	798.86	532.58
COPPEDGE, TAMARA MARIE	711 31 ST SE	WASHINGTON	DC	20019	PAYROLL	03/31/1999	406.57	243.34	162.23
CORCORAN, JEANETTE M	3000 SPOUT RUN PKY	ARLINGTON	VA	22201	PAYROLL	03/31/1999	989.96	593.98	395.98
COUTARD, HANS	1811 PARK RD NW	WASHINGTON	DC	20010	PAYROLL	03/31/1999	860.17	516.10	344.07
CRAWFORD, VINCENT E	1317 K STREET SE	WASHINGTON	DC	20003	PAYROLL	03/31/1999	648.93	389.36	259.57
CUEBRETH, JENNIFER	3704 ROLLING HILLS	ALEXANDRIA	VA	22309	PAYROLL	03/31/1999	428.72	257.23	171.49
CUTLER, HEATHER	12109 ELM FOREST WAY	FAIRFAX	VA	22030	PAYROLL	03/31/1999	928.65	557.19	371.46
DALTON, THOMAS C.	425 6TH ST NE	WASHINGTON	DC	20002	PAYROLL	03/31/1999	912.54	547.52	365.02
DAVIE, JILL	2350 H ST NW	WASHINGTON	DC	20037	PAYROLL	03/31/1999	1,288.33	773.00	515.33
DAVIS, MICHELE MARIE	394 N TOMAHAWK IS DR	PORTLAND	OR	97217	PAYROLL	03/31/1999	2,687.51	1,612.51	1,075.00
DAVIS, SAMMIE LEE	5811 14TH ST NW	WASHINGTON	DC	20018	PAYROLL	03/31/1999	148.01	88.81	59.20
DEMARCO III, JOHN M	13200 TANEY DRIVE	BELTSVILLE	MD	20705	PAYROLL	03/31/1999	662.55	397.53	265.02
DETTOR, KIRSTEN	214 13TH ST SE	WASHINGTON	DC	20003	PAYROLL	03/31/1999	1,376.33	825.80	550.53
DEVEAUX, STUART SAMUEL	619 H STREET SW	WASHINGTON	DC	20024	PAYROLL	03/31/1999	1,052.19	631.31	420.88

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
DISBURSEMENT SCHEDULE H4

PAGE

FOR LINE 21A

REPUBLICAN NATIONAL COMMITTEE

CATEGORY: ADMINISTRATIVE

EVENT Y-T-D: $6,810.680.89

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
DIEMER, ANDREW K	240 N RAYNE ST	ALEXANDRIA	VA	22314	PAYROLL	03/31/1999	1,430.25	858.15	572.10
DIPAULA, JAMES C	37 DUNKIRK RD	BALTIMORE	MD	21212	PAYROLL	03/31/1999	3,900.21	2,340.13	1,660.08
DOERR, PIM S	408 SO LEE ST	ALEXANDRIA	VA	22314	PAYROLL	03/31/1999	821.54	492.92	328.62
DOTSON, JAMES HENRY	9274 EDMONSTON RD	GREENBELT	MD	20770	PAYROLL	03/31/1999	167.49	100.49	67.00
DOTSON, STANLEY L	313 LIVINGSTON TERR	WASHINGTON	DC	20032	PAYROLL	03/31/1999	381.53	228.92	152.61
ELLIS, PEGGY J	3211 OLD DOMINION BD	ALEXANDRIA	VA	22305	PAYROLL	03/31/1999	3,043.78	1,826.28	1,217.50
ELLIS, STEVEN RUSSELL	920 SPRUCE ST	PHILADELPHIA	PA	19107	PAYROLL	03/31/1999	2,750.29	1,650.17	1,100.12
ENGSTROM JR, ROBERT JOHN	229 E STREET NE	WASHINGTON	DC	20002	PAYROLL	03/31/1999	842.34	505.40	336.94
EYMAN, CAROLINE J	420 E GLENDALLE AVE	ALEXANDRIA	VA	22301	PAYROLL	03/31/1999	820.74	492.44	328.30
FANNING, MATTHEW SCHLEETER	8637 WILLOW LEAF LN	ODENTON	MD	21113	PAYROLL	03/31/1999	678.37	407.02	271.35
FEDEWA, KIRSTEN A	1629A HUNTING CREEK	ALEXANDRIA	VA	22314	PAYROLL	03/31/1999	2,886.06	1,731.64	1,154.42
FITZPATRICK, TIMOTHY	1720 DOGWOOD DRIVE	ALEXANDRIA	VA	22302	PAYROLL	03/31/1999	1,118.01	670.81	447.20
FOREMAN, LA SHAWN RENEE	3350 CURTIS DR	SUITLAND	MD	20748	PAYROLL	03/31/1999	661.00	396.60	264.40
FORRESTER, SUSAN LEE	320 QUAKER RIDGE RD	TIMONIUM	MD	21093	PAYROLL	03/31/1999	824.90	494.94	329.96
FORYS, MATTHEW C	6010 STODDARD CT	ALEXANDRIA	VA	22315	PAYROLL	03/31/1999	1,008.51	605.11	403.40
FRANCISCO, DOUGLAS L	11021 BELTON ST	UPPER MARLBORO	MD	20772	PAYROLL	03/31/1999	966.15	579.69	386.46
FREDERICK, FELICIA A	1601 CRYSTAL DRIVE	ARLINGTON	VA	22202	PAYROLL	03/31/1999	1,200.95	720.57	480.38
FULGUERAS, WILFREDO R	1600 DORAL DRIVE	MITCHELLVILLE	MD	20721	PAYROLL	03/31/1999	832.76	499.66	333.10
FURLOW, CHRISTOPHER J	808 S PATRICK ST	ALEXANDRIA	VA	22314	PAYROLL	03/31/1999	5,670.27	3,402.16	2,268.11
GARFINKEL, ELISE	9313 HAYMARKET PL	MONTGOMERY VLGE	MD	20886	PAYROLL	03/31/1999	305.85	183.51	122.34
GARTH, MATTHEW	230 SO CAROLINA AVE	WASHINGTON	DC	20003	PAYROLL	03/31/1999	777.34	466.40	310.94
GARVIN, DOROTHY C	1719 DOGWOOD DRIVE	ALEXANDRIA	VA	22302	PAYROLL	03/31/1999	899.75	539.85	359.90
GATES, G. SEAN	4834 FIRST STREET	ARLINGTON	VA	22204	PAYROLL	03/31/1999	1,507.80	904.68	603.12
GAZDO, SUSAN L	4113 N. 27TH ROAD	ARLINGTON	VA	22207	PAYROLL	03/31/1999	1,188.08	712.85	475.23
GEOGHEGAN, THOMAS D	3405 ROLLING COURT	CHEVY CHASE	MD	20815	PAYROLL	03/31/1999	914.32	548.59	365.73
GEORGE, ROBERT A	15 NINTH ST NE	WASHINGTON	DC	20002	PAYROLL	03/31/1999	1,447.80	868.68	579.12
GLASCO, ANTONAEUS	3808 24TH ST NE	WASHINGTON	DC	20018	PAYROLL	03/31/1999	94.12	56.47	37.65
GOLDSTEIN, AMANDA B	2700 DARTMOUTH RD	ALEXANDRIA	VA	22314	PAYROLL	03/31/1999	796.29	477.77	318.52
GOLSON, BLANCHE L	4680 A ST SE	WASHINGTON	DC	20019	PAYROLL	03/31/1999	456.67	274.00	182.67
GREEN III, JOHN PAUL	215 C STREET SE	WASHINGTON	DC	20003	PAYROLL	03/31/1999	765.42	459.25	306.17
GREEN, NARKIA M	8708 DOVER ST	FORT WASHINGTON	MD	20744	PAYROLL	03/31/1999	212.76	127.66	85.10
GREENE, GENDA	3411 DODGE PARD RD	LANDOVER	MD	20785	PAYROLL	03/31/1999	380.07	228.04	152.03
GRIFFITH, EVAN	8124 PRESCOTT DR	VIENNA	VA	22180	PAYROLL	03/31/1999	351.28	210.77	140.51

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
DISBURSEMENT SCHEDULE H4

PAGE

FOR LINE 21A

REPUBLICAN NATIONAL COMMITTEE

CATEGORY: ADMINISTRATIVE

EVENT Y-T-D: $5,610,680.89

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
GROS-DAILLON, LAURENE NOEL	3207 DARDEN DR	LAKE RIDGE	VA	22192	PAYROLL	03/31/1999	782.08	469.25	312.83
HALL, ERIC M	2007 FOXMEADOW WAY	MITCHEVILLE	MD	20721	PAYROLL	03/31/1999	1,427.01	856.21	570.80
HAMILTON, HEATHER	1600 SOUTH EADS ST	ARLINGTON	VA	22202	PAYROLL	03/31/1999	738.48	443.09	295.39
HARRINGTON, KIERAN EDWARD	1341 E CAPITOL ST SE	WASHINGTON	DC	20003	PAYROLL	03/31/1999	1,253.02	751.81	501.21
HARRISON, PATRICIA S	3201 VERMONT ST N	ARLINGTON	VA	22207	PAYROLL	03/31/1999	3,278.70	1,967.22	1,311.48
HARROD, LEONARD ANDRE	3015 ADAM ST NE	WASHINGTON	DC	20019	PAYROLL	03/31/1999	73.08	43.86	29.23
HASERT, JASON THOMAS	34 JENKINS RD	CHURCHVILLE	NY	14428	PAYROLL	03/31/1999	221.54	132.92	88.62
HAWKINS, MICHAEL	4809 NEWLAND RD	SUITLAND	MD	20746	PAYROLL	03/31/1999	917.81	550.69	367.12
HEDGCOCK, MIRIAM	953 ERIE	AHEWCWPOER	LA	71108	PAYROLL	03/31/1999	887.94	532.76	355.18
HEFFERNAN, KELLY MARIE	2140 L ST NW	WASHINGTON	DC	20037	PAYROLL	03/31/1999	683.87	410.32	273.55
HENRY, ANNETTE R	5504 SAN JUAN DR	CLINTON	MD	20748	PAYROLL	03/31/1999	1,467.97	880.78	587.19
HENRY, CASSANDRA M	514 CEDAR LEAF AVE	CAPITAL HEIGHTS	MD	20743	PAYROLL	03/31/1999	460.15	276.09	184.06
HESTER, BRADLEY EUGENE	407 NO WASHINGTONST	ALEXANDRIA	VA	22314	PAYROLL	03/31/1999	842.86	505.72	337.14
HINTERSEHR, STEPHANIE M	1275 BARTONSHIRE WAY	ROCKVILLE	MD	20854	PAYROLL	03/31/1999	862.39	517.43	344.96
HOHIMER, APRIL D	6361 SILVER RIDGE CR	ALEXANDRIA	VA	22315	PAYROLL	03/31/1999	1,187.61	712.57	475.04
HOLTZMAN, JILL K	1719 DOGWOOD DRIVE	ALEXANDRIA	VA	22302	PAYROLL	03/31/1999	1,750.75	1,050.45	700.30
HONTZAS, ANASTASIA F	2212 KING STREET	ALEXANDRIA	VA	22314	PAYROLL	03/31/1999	1,582.75	949.65	633.10
HOWELL, CHARLES G	11 8TH ST SE	WASHINGTON	DC	20003	PAYROLL	03/31/1999	504.58	302.75	201.83
HOWLE, FRANCES G	2716 30TH STREET SE	WASHINGTON	DC	20020	PAYROLL	03/31/1999	913.63	548.18	365.45
HUGGINS, DEBRA ANN	3912 20TH PLACE	HILLCREST HEIGHTS	MD	20748	PAYROLL	03/31/1999	552.60	331.56	221.04
HUYCK, PATRICIA E	4508 FURMAN RD.	WHEATON	MD	20906	PAYROLL	03/31/1999	2,114.01	1,268.41	845.60
ISRAELITE, DAVID M.	1113	LEES SUMMIT	MO	64064	PAYROLL	03/31/1999	3,997.79	2,398.67	1,599.11
JABLONSKI JR, JOSEPH J	6921N 26TH ST	ARLINGTON	VA	22213	PAYROLL	03/31/1999	736.79	442.07	294.72
JACKSON, REGINA NANETTE	4419 RENA RD	FORESTVILLE	MD	20746	PAYROLL	03/31/1999	53.34	32.00	21.34
JACKSON, TERESSA	2314 NAYLOR RD SE	WASHINGTON	DC	20020	PAYROLL	03/31/1999	466.70	280.02	186.68
JASKULSKI, FRANCES L	11807 RIVERSHORE DR	DUNKIRK	MD	20754	PAYROLL	03/31/1999	1,689.09	1,013.45	675.64
JASO JR, JUAN J	716 S ALFRED ST	ALEXANDRIA	VA	22314	PAYROLL	03/31/1999	1,656.83	994.10	662.73
JOHNSON, JEFFREY GORDON	1409 HAMLIN ST NE	WASHINGTON	DC	20017	PAYROLL	03/31/1999	894.40	536.64	357.76
JOHNSON, JEFFREY MARK	1039 TUDOR DRIVE	CROWNSVILLE	MD	21032	PAYROLL	03/31/1999	937.52	562.51	375.01
JOHNSON, TIMOTHY EDWIN	612N RIPLEY ST	ALEXANDRIA	VA	22304	PAYROLL	03/31/1999	748.17	448.90	299.27
JOHNSON, VIVIANA MICHELLE	14 GALVESTON PL SW	WASHINGTON	DC	20032	PAYROLL	03/31/1999	300.03	180.02	120.01
JONES, KENNETH P	3800 NO. FAIRFAX DR	ARLINGTON	VA	22203	PAYROLL	03/31/1999	812.57	487.54	325.03
JOSERIAK, THOMAS JOHN	7200 LUDWOOD CT	ALEXANDRIA	VA	22306	PAYROLL	03/31/1999	3,828.71	2,297.23	1,531.48

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
DISBURSEMENT SCHEDULE H4

PAGE

FOR LINE 21A

REPUBLICAN NATIONAL COMMITTEE

CATEGORY: ADMINISTRATIVE

EVENT Y-T-D: $5,610,680.89

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
KASTING, RICHARD C	1361 A ST NE	WASHINGTON	DC	20002	PAYROLL	03/31/1999	1,182.94	709.76	473.18
KEARNEY, JENNIFER E.	3626 KINGSHILL RD	BIRMINGHAM	AL	35223	PAYROLL	03/31/1999	989.32	593.59	395.73
KEELING, MICHELLE	4501 KEPPLER PLACE	TEMPLE HILLS	MD	20748	PAYROLL	03/31/1999	120.41	72.25	48.16
KEHN, JERI	417 EARL ST	ALEXANDRIA	VA	22314	PAYROLL	03/31/1999	1,420.47	852.28	568.19
KELLY, HARRIETTA B	1007 SOUTH QUEBEC ST	ARLINGTON	VA	22204	PAYROLL	03/31/1999	180.62	108.37	72.25
KELLY, MARY KATE	950 25TH STREET NW	WASHINGTON	DC	20037	PAYROLL	03/31/1999	1,307.08	784.25	522.83
KEY, CLINTON E	10400 WHITE CHAPEL	OKLAHOMA CITY	OK	73162	PAYROLL	03/31/1999	3,186.88	1,912.13	1,274.75
KIM, BESSIE LEE	12704 PROSPECT KNOLL	BOWIE	MD	20720	PAYROLL	03/31/1999	214.60	128.76	85.84
KNAPP, ANDREW C	3031 S BUCHANAN ST	ARLINGTON	VA	22206	PAYROLL	03/31/1999	1,444.39	866.63	577.76
KNOPP, JANICE L	236 KENTUCKY AVE SE	WASHINGTON	DC	20003	PAYROLL	03/31/1999	2,677.61	1,606.57	1,071.04
KOCOL, JOHN MICHAEL	101 NO CAROLINA AVE	WASHINGTON	DC	20003	PAYROLL	03/31/1999	689.11	413.47	275.64
LANCE, PAIGE V	4201 DUNKELD	NO. LITTLE ROCK	AR	72116	PAYROLL	03/31/1999	1,168.08	700.85	467.23
LARRISON, HEATHER	4701 WESTCHESTER DR	LITTLE ROCK	AR	72212	PAYROLL	03/31/1999	1,168.08	700.85	467.23
LEE, SANDRA L	3537 JAY STREET NE	WASHINGTON	DC	20019	PAYROLL	03/31/1999	293.68	176.21	117.47
LEVY, MICHAEL	5 EAST MONROE AVE	ALEXANDRIA	VA	22301	PAYROLL	03/31/1999	2,283.40	1,370.04	913.36
LIPPMAN, EDWARD K	9802 THUNDERHILL CT	GREAT FALLS	VA	22066	PAYROLL	03/31/1999	436.30	261.78	174.52
LOTZ, HELLMUT	4301 ROWALT DR	COLLEGE PARK	MD	20740	PAYROLL	03/31/1999	282.14	169.28	112.86
LUTHER, PATRICIA	4868 FORESTDALE DR	FAIRFAX	VA	22032	PAYROLL	03/31/1999	1,846.04	1,107.62	738.42
MAAS, DENNIS N	5024 S 25TH STREET	ARLINGTON	VA	22206	PAYROLL	03/31/1999	823.84	494.30	329.54
MAC EWEN, ERIK J	12 TWISTING LANE	WANTAGH	NY	11793	PAYROLL	03/31/1999	51.26	30.76	20.50
MAMBU, STEPHEN S	2784 ANNANDALE RD	FALLS CHURCH	VA	22042	PAYROLL	03/31/1999	776.44	465.86	310.58
MANGINO, STEPHANIE C	1026 16TH ST NW	WASHINGTON	DC	20036	PAYROLL	03/31/1999	760.62	456.37	304.25
MAPLE, KATHRYN A	1104 MISS AVE SE	WASHINGTON	DC	20032	PAYROLL	03/31/1999	289.58	173.75	115.83
MASCARENHAS, MARCUS V	4098 BROADBILL CIRCL	WALDORF	MD	20601	PAYROLL	03/31/1999	1,334.82	800.89	533.93
MAY, CLIFFORD D	5225 DUVALL DRIVE	BETHESDA	MD	20816	PAYROLL	03/31/1999	2,916.88	1,749.53	1,166.35
MC CLUNG, TIMOTHY J	4640 S 31ST RD	ARLINGTON	VA	22206	PAYROLL	03/31/1999	1,314.68	788.81	525.87
MC CORD, ERIN PATRICIA	55 ATLANTIC DRIVE	BRICK	NJ	08723	PAYROLL	03/31/1999	1,203.02	721.81	481.21
MC GINLEY, WILLIAM J	1401 NORTH TAFT ST	ARLINGTON	VA	22201	PAYROLL	03/31/1999	4,834.50	2,900.70	1,933.80
MC KEON, DENNIS J	719 D STREET NE	WASHINGTON	DC	20002	PAYROLL	03/31/1999	1,289.77	773.86	515.91
MC NEILL, KEVIN C	424 11TH ST SE	WASHINGTON	DC	20003	PAYROLL	03/31/1999	573.08	343.86	229.23
MEANS, COURTNEY	5290 DUKE STREET	ALEXANDRIA	VA	22304	PAYROLL	03/31/1999	763.52	458.11	305.41
MICA, D'ANNE L	2195 VIA TUSCANY	WINTER PARK	FL	32789	PAYROLL	03/31/1999	1,029.48	617.69	411.79
MIDDLETON, MAURICE M	1526 CONSTITUTION AV	WASHINGTON	DC	20002	PAYROLL	03/31/1999	1,263.31	757.99	505.32

PAGE

FOR LINE 21A

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
DISBURSEMENT SCHEDULE H4

REPUBLICAN NATIONAL COMMITTEE

CATEGORY: ADMINISTRATIVE

EVENT Y-T-D: $5,510,580.89

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MIKULLITZ, MARK A	6 E NELSON AVE	ALEXANDRIA	VA	22301	PAYROLL	03/31/1999	1,174.84	704.90	469.94
MILLER, PATRICIA A	3038 STANTON RD SE	WASHINGTON	DC	20020	PAYROLL	03/31/1999	161.66	97.00	64.66
MILNE, JOHN H	1835 CALIFORNIA ST	WASHINGTON	DC	20009	PAYROLL	03/31/1999	1,724.33	1,034.60	689.73
MITCHELL, BENJAMIN	669 RED WING DR	LAKE MARY	FL	32746	PAYROLL	03/31/1999	406.34	243.80	162.54
MONTGOMERY JR, LINDSEY L	2941 HOBBLEBUSLT CT	GLENARDENS	MD	20785	PAYROLL	03/31/1999	218.41	131.05	87.36
MOORE, MEREDITH HAHM	5103 SANAMORE ROAD	BETHESDA	MD	20816	PAYROLL	03/31/1999	396.74	238.04	158.70
MOORE, PAUL R	2001 N BRANDYWINE ST	ARLINGTON	VA	22207	PAYROLL	03/31/1999	1,883.49	1,130.09	753.40
MOSES, LENORA	741 12TH ST SE	WASHINGTON	DC	20003	PAYROLL	03/31/1999	229.13	137.48	91.65
MURDOCK, LILLIE P	2782 FORT SCOTT DRIV	ARLINGTON	VA	22202	PAYROLL	03/31/1999	1,579.41	947.65	631.76
MURPHY, KEVIN W	1731 DOGWOOD DR	ALEXANDRIA	VA	22302	PAYROLL	03/31/1999	2,394.32	1,436.59	957.73
NEGASH, LESLIEE S	8407 GREENBELT ROAD	GREENBELT	MD	20770	PAYROLL	03/31/1999	1,042.86	625.71	417.14
NICHOLSON, R. JAMES	4682 S FRANKLIN ST	ENGLEWOOD	CO	80110	PAYROLL	03/31/1999	4,638.63	2,783.18	1,855.45
NOLAN, KIMBERLY T	6518 YADKIN COURT	ALEXANDRIA	VA	22310	PAYROLL	03/31/1999	866.59	519.95	346.64
OWCZARSKI, CAROLYN A	2681 MARCEY ROAD	ARLINGTON	VA	22207	PAYROLL	03/31/1999	239.19	143.51	95.68
OWENS, DONALD	6910 BERKSHIRE DR	CAMP SPRINGS	MD	20748	PAYROLL	03/31/1999	585.31	351.19	234.12
OWENS, WILLIAM LEROY	16806 CENTERFIELD WY	OLNEY	MD	20832	PAYROLL	03/31/1999	508.24	304.94	203.30
PALMER, JENNINGS	3807 N 17TH ST	ARLINGTON	VA	22207	PAYROLL	03/31/1999	755.94	453.56	302.38
PARKER, MARGARET A	4881 POTOMAC AVE NW	WASHINGTON	DC	20007	PAYROLL	03/31/1999	4,087.98	2,452.79	1,635.19
PAYNE, RODERICK DELANO	5282 MARLBORO PIKE	CAPITOL HEIGHTS	MD	20743	PAYROLL	03/31/1999	733.71	440.23	293.48
PEDUZZI, ANITA A	113 BRISTOLLN	IRWIN	PA	15642	PAYROLL	03/31/1999	661.11	396.67	264.44
PERKINS, DANIEL C	122 CHERRY CIRCLE SW	VIENNA	VA	22180	PAYROLL	03/31/1999	1,439.33	863.60	575.73
PERSON, TREVOR K	922 SO WASHINGTON ST	ALEXANDRIA	VA	22314	PAYROLL	03/31/1999	1,849.92	1,109.95	739.97
PESCHONG, JOHN ALLAN	208 CENTRAL AVE	SEAL BEACH	CA	90740	PAYROLL	03/31/1999	2,833.12	1,699.87	1,133.25
PFEIFLE, MARK	910 CONSTITUTION AVE	WASHINGTON	DC	20002	PAYROLL	03/31/1999	1,029.96	617.98	411.98
PHIPPS, JORDAN L	612 KIMBERLY DRIVE	GREENSBORO	NC	27408	PAYROLL	03/31/1999	1,154.69	692.81	461.88
PICCININI, ENRICO	6031 HEATHERWOOD DR	ALEXANDRIA	VA	22310	PAYROLL	03/31/1999	529.44	317.66	211.78
PINSKER, HEATHER	207 F STREET NE	WASHINGTON	DC	20002	PAYROLL	03/31/1999	1,091.73	655.04	436.69
PISTOLAS, GEORGIA M	6830 31ST PLACE NW	WASHINGTON	DC	20015	PAYROLL	03/31/1999	285.08	171.05	114.03
PITTS, ANITA	2104 RIDGECREST CT	WASHINGTON	DC	20020	PAYROLL	03/31/1999	260.07	156.04	104.03
POWELL, THERESA V	148 UPSAL ST SE	WASHINGTON	DC	20032	PAYROLL	03/31/1999	689.07	413.44	275.63
POWERS, WARREN W	9033 KINGS COLONY RD	JACKSONVILLE	FL	32257	PAYROLL	03/31/1999	856.58	513.95	342.63
PREZOCKI, GENE R	7105 46TH ST	CHEVY CHASE	MD	20815	PAYROLL	03/31/1999	795.93	477.56	318.37
PRYSOCK, LAURIE C	3912 KELLER AVENUE	ALEXANDRIA	VA	22302	PAYROLL	03/31/1999	1,977.64	1,186.59	791.06

PAGE

FOR LINE 21A

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
DISBURSEMENT SCHEDULE H4

REPUBLICAN NATIONAL COMMITTEE

CATEGORY: ADMINISTRATIVE

EVENT Y-T-D: $5,610,680.89

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
QUESENBERRY, SCOTT DEAN	318 INDEPENDENCESE	WASHINGTON	DC	20003	PAYROLL	03/31/1999	1,054.68	632.81	421.88
RAINES, MICHELE L	109 EAST MONROE AVE	ALEXANDRIA	VA	22301	PAYROLL	03/31/1999	1,404.96	842.98	561.98
REED, DONALD S	3040 IDAHO AVE NW	WASHINGTON	DC	20016	PAYROLL	03/31/1999	621.14	372.68	248.46
REEDER, MICHAEL	P O BOX 5178	LAGUNA PARK	TX	76634	PAYROLL	03/31/1999	1,902.96	1,141.78	761.18
REID, LENORA JOANN	713 CROISSANT PL SE	WASHINGTON	DC	20019	PAYROLL	03/31/1999	192.31	115.39	76.92
RENNER, DOUGLAS C	6821 WAKEFIELD DR	ALEXANDRIA	VA	22307	PAYROLL	03/31/1999	404.26	242.56	161.70
RHOADES, MATTHEW C	7123 K ROCK RIDGE LN	ALEXANDRIA	VA	22315	PAYROLL	03/31/1999	992.37	596.42	395.95
RICHARDSON, SUSAN E	324 A ST NE	WASHINGTON	DC	20002	PAYROLL	03/31/1999	927.21	556.33	370.88
ROBINSON, MARK JEROME	P O BOX 63769	WASHINGTON	DC	20029	PAYROLL	03/31/1999	665.05	399.03	266.02
RODMAN, ERIN E	244 S REYNOLDS ST	ALEXANDRIA	VA	22304	PAYROLL	03/31/1999	666.10	399.66	266.44
ROSS, BRIAN CRAIG	20 HIGHBRIDGE BLVD	MEDFORD	NJ	08055	PAYROLL	03/31/1999	136.46	81.88	54.58
ROTSCH, JULIE A	20813 WALLINGFORD SQ	STERLING	VA	20165	PAYROLL	03/31/1999	1,083.11	649.87	433.24
SCHEFFLER, BRIAN D	14214 REISSEN LANE	HOUSTON	TX	77069	PAYROLL	03/31/1999	757.77	454.66	303.11
SEMELEER, BRENDA L	2400 QUEENS CHPL RD	HYATTSVILLE	MD	20782	PAYROLL	03/31/1999	52.58	31.55	21.03
SHARP, DAVID CARLTON	7819 GLENISTER DR	SPRINGFIELD	VA	22152	PAYROLL	03/31/1999	922.12	553.27	368.85
SHEA, BEVERLY A	3544 S WAKEFIELD ST	ARLINGTON	VA	22206	PAYROLL	03/31/1999	2,553.67	1,532.20	1,021.47
SILAS, ALOIS J	6582 IRVIN COURT	ALEXANDRIA	VA	22312	PAYROLL	03/31/1999	1,879.83	1,127.90	751.93
SKEETER, LAUREN D	805 DARIEN PLACE	UPPER MARLBORO	MD	20772	PAYROLL	03/31/1999	238.62	143.17	95.45
SPELLER, KATINA LESHAWNDA	5405 ELLERBIE ST	LANHAM	MD	20706	PAYROLL	03/31/1999	212.15	127.29	84.86
STEINER, WILLIAM L	610 N WEST STREET	ALEXANDRIA	VA	22314	PAYROLL	03/31/1999	1,786.27	1,071.76	714.51
STEVENSON, JOCELYN	1555 COLONIAL TERR	ARLINGTON	VA	22209	PAYROLL	03/31/1999	1,364.43	818.66	545.77
STEWART, MICHAEL	6706 DOANE AVE	SPRINGFIELD	VA	22152	PAYROLL	03/31/1999	655.68	393.41	262.27
STOOPS, JAMES WELLINGTON	4961 304 COLUMBIA RD	COLUMBIA	MD	21044	PAYROLL	03/31/1999	561.21	336.73	224.48
STUART, COURTNEY LYNN	200 DEERGRASS RD	HOCKESSIN	DE	19707	PAYROLL	03/31/1999	122.43	73.46	48.97
SWAIN, JOHNNIE M	5405 ELLERBIE ST	LANHAM	MD	20706	PAYROLL	03/31/1999	883.90	530.34	353.56
SWEENEY, CECIL F	8628 VICTORIA RD	SPRINGFIELD	VA	22151	PAYROLL	03/31/1999	226.41	135.85	90.56
SWINDELLS, GRANT C	145 DUDDINGTON PL	WASHINGTON	DC	20003	PAYROLL	03/31/1999	1,290.53	774.32	516.21
THOMAS, GAIL M	9410 CHATTEROY PL	MONTGOMERYVILLAGE	MD	20879	PAYROLL	03/31/1999	1,072.78	643.67	429.11
THOMPSON, STEPHEN M	2500 CLARENDON BLVD	ARLINGTON	VA	22201	PAYROLL	03/31/1999	3,380.09	2,028.05	1,352.04
TOBIN, JAMES D	214 FRENCH STREET	BANGOR	ME	04401	PAYROLL	03/31/1999	5,067.77	3,040.66	2,027.11
TOLAND, JUDITH ANN	3749 JOCELYN ST NW	WASHINGTON	DC	20015	PAYROLL	03/31/1999	928.76	557.26	371.50
TONER, MICHAEL E	1200 NORTH VEITCH ST	ARLINGTON	VA	22201	PAYROLL	03/31/1999	876.78	526.47	350.31
TUINNIGA, VERNE P	10772 CREST ST	FAIRFAX	VA	22030	PAYROLL	03/31/1999	79.43	47.66	31.77

PAGE

FOR LINE 21A

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
DISBURSEMENT SCHEDULE H4

REPUBLICAN NATIONAL COMMITTEE

CATEGORY: ADMINISTRATIVE

EVENT Y-T-D: 65,610,680.89

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
TURY, TONI L	6529 GRANGE LANE	ALEXANDRIA	VA	22316	PAYROLL	03/31/1999	1,868.30	1,120.98	747.32
VINCENT, CHARLES A	8141 STACEY RD	ALEXANDRIA	VA	22308	PAYROLL	03/31/1999	1,139.96	683.98	455.98
WALLACE, FAY BROOKS	9508 NORDIC DRIVE	LANHAM	MD	20706	PAYROLL	03/31/1999	148.00	88.80	59.20
WANG, CHEN-MING TIM	1011 ONONDAGA ST	ANAHEIM	CA	92801	PAYROLL	03/31/1999	1,379.65	827.79	551.86
WARD, SHARON PHYCISS	10604 FRANK TIPPETT	CHELTENHAM	MD	20623	PAYROLL	03/31/1999	363.72	218.23	145.49
WEAVER, DANIEL R	1201 S SCOTT ST	ARLINGTON	VA	22204	PAYROLL	03/31/1999	738.48	443.08	295.39
WHITE, PENELOPE LEONETTA	7306 BARLOWE RD	LANDOVER	MD	20785	PAYROLL	03/31/1999	179.03	107.42	71.61
WHITE, PRESTON L	3804 ALLISON ST	BRENTWOOD	MD	20722	PAYROLL	03/31/1999	368.14	220.88	147.26
WHITESCARVER, MARY WARREN	1717 CIRCLE ROAD	BALTIMORE	MD	21204	PAYROLL	03/31/1999	1,215.76	729.46	486.30
WILBANKS, PAUL CHAD	6722 N WAKEFIELD DR	ALEXANDRIA	VA	22307	PAYROLL	03/31/1999	782.99	469.79	313.20
WILLIAMS, LARRY D	119 SOUTH HUDSON ST	ALEXANDRIA	VA	22304	PAYROLL	03/31/1999	868.46	521.08	347.38
WOODS, DARRICK W	8811 WOODLAND RD	MORNINGSIDE	MD	20746	PAYROLL	03/31/1999	1,755.39	1,053.23	702.16
WRIGHT, ANDREW C	6631 WAKEFILED DR	ALEXANDRIA	VA	22307	PAYROLL	03/31/1999	996.46	597.88	398.58
WRIGHT, DENNIS R	8609 BATTAILLES CT	ANNANDALE	VA	22003	PAYROLL	03/31/1999	1,801.62	1,080.97	720.65
YU, THOMAS P	2801 PARK CENTER DR	ALEXANDRIA	VA	22302	PAYROLL	03/31/1999	1,135.79	681.47	454.32
		3-31-1999 PAYROLL TOTAL					275,913.88	165,548.20	110,365.46

DISBURSEMENT SCHEDULE H4

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL SHARE	NON-FEDERAL SHARE
BENSON MINERAL GROUP, INC 1560 BROADWAY SUITE 1900 DENVER, CO 80202	DATE: 3/19/99 PURPOSE: OFFICE SPACE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $3,774,125.29	200.00 IN-KIND	0.00	200.00
REPUBLICAN NATIONAL STATE ELECTION COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	DATE: 3/19/99 PURPOSE: TRANSFER FEDERAL SHARE (SEE ABOVE) CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $3,774,125.29	120.00	120.00	0.00
PHILIP MORRIS 120 PARK AVENUE NEW YORK, NY 10017	DATE: 3/19/99 PURPOSE: AIRFARE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $3,774,125.29	3,920.00 IN-KIND	0.00	3,920.00
REPUBLICAN NATIONAL STATE ELECTION COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	DATE: 3/19/99 PURPOSE: TRANSFER FEDERAL SHARE (SEE ABOVE) CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $3,774,125.29	2,352.00	2,352.00	0.00
	DATE: PURPOSE: CATEGORY: EVENT: EVENT $YTD:			
	DATE: PURPOSE: CATEGORY: EVENT: EVENT $YTD:			

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	6,592.00	2,472.00	4,120.00
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed . share to 21 aii)		1,148,702.96	
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (use for line 31 of the detailed summary page)			947,111.04

REPUBLICAN NATIONAL COMMITTEE
C 00003418

SCHEDULE B LINE 21b

The following 24 pages of Schedule B Line 21b are all the disbursements aggregating in excess of $200 for the calendar year. Any disbursement listed on this schedule which lists the disbursement as a negative and is not listed as a voided check are vendor credits for various services rendered such as airfares, supplies, printing, postage, etc.
All expenditures listed for Radio Time, Video Production Telemarketing, Ad Costs or Satellite Time are RNC operating costs. None of these expenditures are Candidate specific. They are either generic overhead costs or RNC fundraising costs.

RUN DATE 04/13/99

PERIOD 03/01/99 TO 03/31/99

REPUBLICAN NATIONAL COMMITTEE
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
ADDAX TELECOM, INC. 1638 ELM HILL PIKE SUITE 115 NASHVILLE TN 37210	TELEMARKETING COST	03/19/99	6,129.15
ADDAX TELECOM, INC. 1838 ELM HILL PIKE SUITE 115 NASHVILLE TN 37210	MAILING COST	03/19/99	77.50
AKA PRINTING AND MAILING 1155 INTERNATIONAL PKWY FREDERICKSBURG VA 22406	MAILING COST	03/25/99	11,113.53
AMERICAN EXPRESS-BANK CHARGES P O BOX 53852 PHOENIX AZ 85072-3852	BANK CHARGES	03/31/99	3,034.52
ATA 4605 LANKERSHIM BLVD. SUITE 824 N. HOLLYWOOD CA 91602	REGISTRATION FEE	03/25/99	650.00
BAG-IT 1828 L ST., NW SUITE 402 WASHINGTON DC 20036	SUPPLIES	03/24/99	35,700.00
BOYCE CREATIVE SERVICES 805 KING ST. SUITE 400 ALEXANDRIA VA 22314	MAILING COST	03/19/99	4,087.04
BOYCE CREATIVE SERVICES 805 KING ST. SUITE 400 ALEXANDRIA VA 22314	MAILING COST	03/19/99	7,823.84
BURCH MUNFORD DIRECT 113 NORTH HENRY ST. ALEXANDRIA, VA 22314-2903	MAILING COST	03/19/99	4,593.68
		PAGE TOTAL	73,209.26

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
BURCH MUNFORD DIRECT 113 NORTH HENRY ST. ALEXANDRIA, VA 22314-2903	MAILING COST	03/19/99	4,842.72
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/11/99	108.00
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/25/99	1,708.24
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/11/99	10,595.07
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/11/99	620.00
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/19/99	1,325.24
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/11/99	4,577.26
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/11/99	63.00
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/19/99	922.12
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/11/99	2,572.06
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/11/99	3,710.19
		PAGE TOTAL	31,043.90

ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PERIOD 03/01/99 TO 03/31/99

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/11/99	1,568.22
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/19/99	125.00
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/19/99	147.02
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/19/99	77.25
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/11/99	30.00
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/19/99	2,399.11
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/19/99	1,554.20
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/19/99	119.55
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/25/99	1,812.56
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/19/99	564.51
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/19/99	523.84
		PAGE TOTAL	8,921.26

REPUBLICAN NATIONAL COMMITTEE
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/19/99	70.00
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/19/99	103.06
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/19/99	110.00
CAPTEL NATL. CAPITAL TELESERVICE 300 5TH ST.,NE WASHINGTON DC 20002	TELEMARKETING COST	03/19/99	23,805.59
CAPTEL NATL. CAPITAL TELESERVICE 300 5TH ST.,NE WASHINGTON DC 20002	TELEMARKETING COST	03/19/99	395.00
CHESTER MAILING LIST 3251 OLD LEE HWY. FAIRFAX VA 22030	LIST COST	03/25/99	1,475.00
CNET P O BOX 378 HANOVER MD 21076	BANK CHARGES	03/01/99	9,629.03
COMFORT TELECOMMUNICATIONS,INC 4720 SE 15TH AVE. SUITE 208 CAPE CORAL FL 33904	SUPPLIES	03/25/99	405.20
CONGRESSIONAL LIQUORS 404 1ST ST., SE WASHINGTON DC 20003	MEALS	03/19/99	394.37
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	SALES,USE TAX	03/18/99	1.82
		PAGE TOTAL	36,390.07

ITEMIZED DISBURSEMENT

PERIOD 03/01/99 TO 03/31/99 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	SALES,USE TAX	03/18/99	543.96
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 650641 DALLAS TX 75265-0641	SUPPLIES	03/25/99	482.11
THE DIAMONDBACK 3136 S.CAMPUS DINING HALL UNIVERSITY OF MARYLAND COLLEGE PARK MD 20742	AD COSTS	03/25/99	1,461.60
THE DIAMONDBACK 3136 S.CAMPUS DINING HALL UNIVERSITY OF MARYLAND COLLEGE PARK MD 20742	AD COST	03/19/99	121.80
DIVERSIFIED MAILING SERVICES 4333 DAVENPORT ROAD FREDERICKSBURG VA 22408-8716	MAILING COST	03/25/99	4,868.63
DIVERSIFIED MAILING SERVICES 4333 DAVENPORT ROAD FREDERICKSBURG VA 22408-8716	MAILING COST	03/31/99	125.70
EIS INTERNATIONAL, INC. 555 HERNDON PARKWAY HERNDON VA 20170	MAINTENACE COST	03/19/99	11,341.69
EIS INTERNATIONAL, INC. 555 HERNDON PARKWAY HERNDON VA 20170	EQUIPMENT COST	03/30/99	45,131.00
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	03/04/99	44.25
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	03/04/99	7.25
		PAGE TOTAL	64,127.99

ITEMIZED DISBURSEMENT

PERIOD 03/01/99 TO 03/31/99 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	03/04/99	36.60
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	03/04/99	24.75
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	03/04/99	38.15
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	03/04/99	5.50
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	03/04/99	21.65
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	03/04/99	26.55
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	03/04/99	27.35
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	03/31/99	33.85
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	03/25/99	11.30
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	03/25/99	22.95
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	03/25/99	13.45
		PAGE TOTAL	262.10

ITEMIZED DISBURSEMENT

PERIOD 03/01/99 TO 03/31/99 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	03/25/99	5.80
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	03/31/99	11.45
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	03/31/99	15.90
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	VOID #97718-2/18/99	03/04/99	-5.50
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	VOID #97718-2/18/99	03/04/99	-22.95
FEDERAL EXPRESS P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	03/25/99	32.75
FEDERAL EXPRESS P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	03/25/99	25.75
FEDERAL EXPRESS P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	03/25/99	20.50
GRISWOLD & GRISWOLD 342 COMMERCE ST. ALEXANDRIA VA 22314	MAILING COST	03/25/99	4,093.60
HEWLETT PACKARD P.O. BOX 75629 CHARLOTTE NC 28275-5629	SUPPLIES,REPAIR	03/19/99	743.42
		PAGE TOTAL	4,920.72

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
THE HILL P.O. BOX 2035 WASHINGTON DC 20013	AD COST	03/19/99	216.00
THE HILL P.O. BOX 2035 WASHINGTON DC 20013	AD COST	03/25/99	216.00
HOON DESIGNS 1121 WESTBRIAR CT., NE VIENNA VA	GRAPHIC DESIGN	03/19/99	240.00
HOON DESIGNS 1121 WESTBRIAR CT., NE VIENNA VA	DELIVERY COST	03/19/99	20.00
HOON DESIGNS 1121 WESTBRIAR CT., NE VIENNA VA	GRAPHIC DESIGN	03/19/99	240.00
HOON DESIGNS 1121 WESTBRIAR CT., NE VIENNA VA	DELIVERY COST	03/19/99	20.00
HOON DESIGNS 1121 WESTBRIAR CT., NE VIENNA VA	GRAPHIC DESIGN	03/25/99	600.00
HOON DESIGNS 1121 WESTBRIAR CT., NE VIENNA VA	DELIVERY COST	03/25/99	60.00
HOON DESIGNS 1121 WESTBRIAR CT., NE VIENNA VA	GRAPHIC DESIGN	03/25/99	350.00
HOON DESIGNS 1121 WESTBRIAR CT., NE VIENNA VA	DELIVERY COST	03/25/99	20.00
		PAGE TOTAL	1,982.00

ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PERIOD 03/01/99 TO 03/31/99

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	SUPPLIES	03/11/99	3.28
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	SUPPLIES	03/11/99	25.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	SUPPLIES	03/11/99	15.74
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	TRANSPORTATION COST	03/11/99	24.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	SUPPLIES	03/19/99	18.36
JCP PRODUCTIONS 1009 MERGANSER COURT UPPER MARLBORO MD 20774	MAILING COST	03/19/99	3,119.54
JUNTTILA STUDIOS, INC. 13575 MELVILLE LANE CHANTILLY VA 22021	MAILING COST	03/19/99	725.23
JUNTTILA STUDIOS, INC. 13575 MELVILLE LANE CHANTILLY VA 22021	MAILING COST	03/19/99	695.00
KAEL DIRECT 4501 CARLEY LANE ALEXANDRIA VA 22309	MAILING COST	03/25/99	11,743.15
		PAGE TOTAL	16,369.30

ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PERIOD 03/01/99 TO 03/31/99

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
KARL ROVE & COMPANY P.O. BOX 1902 AUSTIN TX 78767	MAILING COST	03/19/99	31,304.67
KARL ROVE & COMPANY P.O. BOX 1902 AUSTIN TX 78767	MAILING COST	03/19/99	25,075.98
KARL ROVE & COMPANY P.O. BOX 1902 AUSTIN TX 78767	MAILING COST	03/25/99	12,691.13
KARL ROVE & COMPANY P.O. BOX 1902 AUSTIN TX 78767	MAILING COST	03/25/99	12,691.13
MAIL AMERICA COMM., INC. P.O. BOX 870 FOREST VA 24551	MAILING COST	03/11/99	77,919.64
MAIL AMERICA COMM., INC. P.O. BOX 870 FOREST VA 24551	MAILING COST	03/19/99	12,951.60
MAIL AMERICA COMM., INC. P.O. BOX 870 FOREST VA 24551	MAILING COST	03/19/99	15,869.25
MAIL AMERICA COMM., INC. P.O. BOX 870 FOREST VA 24551	MAILING COST	03/31/99	1,012.94
MAIL AMERICA COMM., INC. P.O. BOX 870 FOREST VA 24551	MAILING COST	03/31/99	1,303.96
MAIL AMERICA COMM., INC. P.O. BOX 870 FOREST VA 24551	MAILING COST	03/31/99	14,461.14
NANCY P. HUBBARD & ASSOC.,INC. 11150 SUNSET HILLS RD. #205 RESTON VA 20190	MAILING COST	03/25/99	5,125.76
		PAGE TOTAL	210,407.20

ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PERIOD 03/01/99 TO 03/31/99

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
NANCY P. HUBBARD & ASSOC.,INC. 11150 SUNSET HILLS RD. #205 RESTON VA 20190	MAILING COST	03/25/99	5,277.28
NATL. RESPONSE LIST MARKETING 113 N. HENRY ST. SUITE 100 ALEXANDRIA VA 22314	MAILING COST	03/19/99	26,274.46
NATL. RESPONSE LIST MARKETING 113 N. HENRY ST. SUITE 100 ALEXANDRIA VA 22314	MAILING COST	03/31/99	11,414.18
NEOPOST P.O. BOX 73727 CHICAGO IL 60673-7727	RENTAL COST	03/19/99	1,002.51
NEOPOST P.O. BOX 73727 CHICAGO IL 60673-7727	MAINTENANCE COST	03/19/99	999.44
NOVUS SERVICES P O BOX 28540 COLUMBUS OH 43228-0540	BANK CHARGES	03/31/99	737.36
POLITEL 2690 SNELLING AVE. N #280 ROSEVILLE MN 55113	TELEMARKETING COST	03/19/99	22,861.50
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE COST	03/04/99	16,500.00
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE COST	03/04/99	16,612.89
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE COST	03/04/99	5,000.00
		PAGE TOTAL	106,679.62

ITEMIZED DISBURSEMENT

PERIOD 03/01/99 TO 03/31/99 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE COST	03/04/99	5,000.00
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE COST	03/04/99	6,004.35
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE COST	03/11/99	10,000.00
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE COST	03/11/99	16,000.00
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE COST	03/12/99	16,356.48
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE COST	03/18/99	74,547.67
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE COST	03/18/99	5,000.00
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE COST	03/25/99	12,913.22
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE COST	03/30/99	10,000.00
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE COST	03/30/99	5,000.00
POTOMAC LIST COMPANY, INC. 11150 SUNSET HILLS RD. SUITE 205 RESTON, VA 20190	MAILING COST	03/25/99	24,698.58
		PAGE TOTAL	185,520.30

ITEMIZED DISBURSEMENT

PERIOD 03/01/99 TO 03/31/99 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
POTOMAC LIST COMPANY, INC. 11150 SUNSET HILLS RD. SUITE 205 RESTON, VA 20190	MAILING COST	03/25/99	12,451.61
PREFERRED COMMUNICATIONS 5201 LEESBURG PIKE SUITE 1007 FALLS CHURCH VA 22041	MAILING COST	03/25/99	13,046.61
PREFERRED COMMUNICATIONS 5201 LEESBURG PIKE SUITE 1007 FALLS CHURCH VA 22041	LIST COST	03/25/99	665.00
PRESS-WELL SERVICES, INC. 2711A DORR AVE. FAIRFAX VA 22031-4901	MAILING COST	03/25/99	3,120.81
P.S.C. 15397 NORMAN ROAD CULPEPPER VA	MAILING COST	03/19/99	2,798.60
RDI MARKETING SERVICES 9920 CARVER RD. CINCINNATI OH 45242	TELEMARKETING COST	03/19/99	9,121.32
RST MARKETING ASSOC., INC. 212 CORPORATE PARK ROAD FOREST VA 24551	POSTAGE COST	03/17/99	1,072.68
RST MARKETING ASSOC., INC. 212 CORPORATE PARK ROAD FOREST VA 24551	POSTAGE COST	03/17/99	1,072.68
SMS DIRECT, INC. P.O. BOX 3222 MERRIFIELD VA 22116-3222	MAILING COST	03/25/99	73,364.85
SMS DIRECT, INC. P.O. BOX 3222 MERRIFIELD VA 22116-3222	MAILING COST	03/31/99	16,636.23
		PAGE TOTAL	133,350.39

REPUBLICAN NATIONAL COMMITTEE
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
SMS DIRECT, INC. P.O. BOX 3222 MERRIFIELD VA 22116-3222	POSTAGE COST	03/01/99	13,368.80
SMS DIRECT, INC. P.O. BOX 3222 MERRIFIELD VA 22116-3222	POSTAGE COST	03/01/99	13,122.69
SMS DIRECT, INC. P.O. BOX 3222 MERRIFIELD VA 22116-3222	POSTAGE COST	03/16/99	92,780.65
SMS DIRECT, INC. P.O. BOX 3222 MERRIFIELD VA 22116-3222	POSTAGE COST	03/17/99	14,998.88
SMS DIRECT, INC. P.O. BOX 3222 MERRIFIELD VA 22116-3222	POSTAGE COST	03/23/99	8,303.53
SOC ENTERPRISES 750 SOUTH 23RD ST. ARLINGTON VA 22202	MAILING COST	03/19/99	6,628.50
STEPHEN WINCHELL & ASSOC. 2425 WILSON BLVD. SUITE 500 ARLINGTON VA 22201-3326	MAILING COST	03/31/99	420.00
STEPHEN WINCHELL & ASSOC. 2425 WILSON BLVD. SUITE 500 ARLINGTON VA 22201-3326	MAILING COST	03/31/99	185.40
STERLING DIRECT, INC. P.O. BOX 502467 ST LOUIS MO 63150-2467	TELEMARKETING COST	03/19/99	4,118.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/19/99	670.00

PAGE TOTAL 154,596.45

ITEMIZED DISBURSEMENT

PERIOD 03/01/99 TO 03/31/99 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/19/99	13,081.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/19/99	246.15
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/19/99	17.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/19/99	19.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/25/99	3,887.90
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/25/99	2,260.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/25/99	4,397.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/19/99	48,369.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/25/99	262.00
		PAGE TOTAL	72,539.05

ITEMIZED DISBURSEMENT

PERIOD 03/01/99 TO 03/31/99 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/25/99	65.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/25/99	2,585.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/25/99	3,385.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/25/99	1,320.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/25/99	40.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/25/99	250.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/25/99	30.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/25/99	15.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/25/99	80.00
		PAGE TOTAL	7,670.00

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/25/99	970.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/25/99	1,050.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/25/99	596.25
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/25/99	252.50
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/25/99	2,500.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/25/99	825.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKERTING COST	03/25/99	1,190.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/25/99	900.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/25/99	525.00
		PAGE TOTAL	8,808.75

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/25/99	145.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/25/99	3,585.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/25/99	13,400.35
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/19/99	305.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/19/99	30.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/19/99	795.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/19/99	1,340.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/19/99	155.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/19/99	320.00
		PAGE TOTAL	20,075.35

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/19/99	396.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TLEMARKETING COST	03/19/99	10.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/19/99	130.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/19/99	550.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/19/99	2,830.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/19/99	7,461.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/19/99	4,580.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/25/99	260.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/25/99	565.00
		PAGE TOTAL	16,782.00

REPUBLICAN NATIONAL COMMITTEE
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/25/99	20.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/25/99	210.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/25/99	105.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/25/99	95.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/25/99	140.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/25/99	20,840.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/25/99	3,266.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/25/99	485.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/25/99	284.00
		PAGE TOTAL	25,445.00

REPUBLICAN NATIONAL COMMITTEE
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/25/99	1,830.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/25/99	251.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/19/99	236.66
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/19/99	205.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/19/99	420.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/19/99	95.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/19/99	145.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/19/99	145.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/19/99	110.00
		PAGE TOTAL	3,437.66

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/19/99	10.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/25/99	17,499.05
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/25/99	5,436.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/25/99	13,180.50
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/25/99	18,141.35
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/19/99	223.50
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/19/99	24,035.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/25/99	208.50
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/19/99	2,918.70
		PAGE TOTAL	81,652.60

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/26/99	379.00
UNIVERSITY REPORTER 815 15TH ST., NW SUITE 600 WASHINGTON DC 20005	AD COST	03/19/99	325.00
USA DIRECT, INC. P.O. BOX 506 MANCHESTER PA 17345	MAILING COST	03/25/99	18,139.79
USA DIRECT, INC. P.O. BOX 506 MANCHESTER PA 17345	MAILING COST	03/19/99	31,410.08
USA DIRECT, INC. P.O. BOX 506 MANCHESTER PA 17345	MAILING COST	03/25/99	40,107.80
USA DIRECT, INC. P.O. BOX 506 MANCHESTER PA 17345	MAILING COST	03/25/99	121,105.93
USA DIRECT, INC. P.O. BOX 506 MANCHESTER PA 17345	POSTAGE COST	03/10/99	12,852.58
USA DIRECT, INC. P.O. BOX 506 MANCHESTER PA 17345	POSTAGE COST	03/17/99	59,058.26
USA DIRECT, INC. P.O. BOX 506 MANCHESTER PA 17345	POSTAGE COST	03/22/99	50,859.77
USA DIRECT, INC. P.O. BOX 506 MANCHESTER PA 17345	POSTAGE COST	03/26/99	12,514.57
		PAGE TOTAL	346,752.78

ITEMIZED DISBURSEMENT

PERIOD 03/01/99 TO 03/31/99 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
WANG P.O. BOX 95561 CHICAGO IL 60694-0001	MAINTENEANCE COST	03/25/99	1,294.38
WANG P.O. BOX 95561 CHICAGO IL 60694-0001	MAINTENANCE COST	03/25/99	368.01
DERBY WATKINS 3232 WELLINGTON RD. ALEXANDRIA VA 22302	MAILING COST	03/19/99	4,645.20
WEBCRAFT TECHNOLOGIES, INC. P.O. BOX 8500-1380 PHILADELPHIA PA 19178-1380	MAILING COST	03/25/99	64,706.04
WEBCRAFT TECHNOLOGIES, INC. P.O. BOX 8500-1380 PHILADELPHIA PA 19178-1380	MAILING COST	03/25/99	6,158.09
WEBCRAFT TECHNOLOGIES, INC. P.O. BOX 8500-1380 PHILADELPHIA PA 19178-1380	POSTAGE COST	03/29/99	14,487.00
		PAGE TOTAL	91,658.72
		GRAND TOTAL	1,702,602.47

ITEMIZED DISBURSEMENT

PERIOD 03/01/99 TO 03/31/99 SCHEDULE B LINE 22A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
REPUBLICAN STATE CENTRAL COMMITTEE OF COLORADO 1275 TREMONT PLACE DENVER CO 80206	TRANSFER	03/04/99	2,500.00
DELAWARE REPUBLICAN STATE COMMITTEE 2 MILL RD, SUITE 108 WILMINGTON DE 19806	TRANSFER	03/19/99	1,050.00
HAWAII REPUBLICAN PARTY 50 S. BERETANIA SUITE C-211-D HONOLULU HI 96813	TRANSFER	03/24/99	2,500.00
REPUBLICAN PARTY OF KENTUCKY P.O. BOX 1066 105 WEST 3RD. ST. FRANKFORT KY 40602	TRANSFER	03/19/99	1,450.00
MARYLAND REPUBLICAN STATE CENTRAL COMMITTEE 1623 FOREST DRIVE ANNAPOLIS MD 21403	TRANSFER	03/19/99	2,400.00
REPUBLICAN PARTY OF MINNESOTA 480 CEDAR ST. SUITE 560 ST. PAUL MN 55010	TRANFER	03/19/99	2,150.00
MISSOURI REPUBLICAN STATE COMMITTEE P.O. BOX 73 JEFFERSON CITY MO 65102	TRANSFER	03/19/99	1,500.00
MONTANA REPUBLICAN STATE CENTRAL COMMITTEE 1419-B HELENA AVE. HELENA MT 59601	TRANSFER	03/19/99	1,500.00
NEW JERSEY REPUBLICAN STATE COMMITTEE 28 WEST STATE ST.,#305 TRENTON NJ 08608	TRANSFER	03/19/99	2,100.00
		PAGE TOTAL	17,230.00

ITEMIZED DISBURSEMENT
SCHEDULE B LINE 22A

PERIOD 03/01/99 TO 03/31/99

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
REPUBLICAN PARTY OF NEW MEXICO P.O. BOX 36900 ALBUQUERQUE NM 87176	TRANSFER	03/19/99	2,850.00
NRCC 310 FIRST ST, SE - 2ND FL WASHINGTON DC 20003	TRANSFER	03/23/99	800,000.00
REPUBLICAN PARTY OF OREGON 8196 SOUTHWEST BLVD. BEAVERTON OR 97008	TRANSFER	03/19/99	1,750.00
REPUBLICAN STATE COMMITTEE OF PENNSYLVANIA 112 STATE ST. HARRISBURG PA 17101	TRANSFER	03/24/99	2,475.00
SOUTH DAKOTA REPUBLICAN PARTY P.O. BOX 1099 PIERRE SD 57501	TRANSFER	03/19/99	725.00
REPUBLICAN PARTY OF TEXAS 211 E. 7TH STREET SUITE 620 AUSTIN TX 78701	TRAMSFER	03/19/99	3,960.00
UTAH REPUBLICAN STATE PARTY 643 E. 400 SOUTH SALT LAKE CITY UT 84102	TRANSFER	03/19/99	1,500.00
REPUBLICAN PARTY OF VIRGINIA 115 EAST GRACE ST. RICHMOND VA 23219	TRANSFER	03/19/99	1,720.00
REPUBLICAN STATE EXECUTIVE COMMITTEE/WEST VIRGINIA 1620 KANAWHA BLVD.E,#4B CHARLESTON WV 25311	TRANSFER	03/24/99	3,500.00
		PAGE TOTAL	818,480.00
		GRAND TOTAL	835,710.00

REPUBLICAN NATIONAL COMMITTEE

ITEMIZED DISBURSEMENTS

SCHEDULE B

LINE 28A

NAME ADDRSS	PURPOSE OF DISBURSEMENTS	DATE	AMOUNT DISBURSED
MR HAROLD STOPHEL APT 306 1421 ROPER MT ROAD GREENVILLE, SC 29615	REFUND	3/24/99	465.00
MR ROGER BUTTS 6916 TENNYSON TERRACE ROCKVILLE, MD 20855	REFUND	3/24/99	25.00
MR DAVID W KULP 17 CHAMOND ARBORDEAU DEVON, PA 19333	REFUND	3/24/99	25.00
MR J KENNETH BLAIR 204 W SUNSET ROAD LOOKOUT MOUNTAIN, TN 37350	REFUND	3/24/99	25.00
MR WILLIAM F LEAHY APT D 122, 6152 N VERDE TRAIL BOCA RATON, FL 33433	REFUND	3/8/99	760.00
MRS LINDA A MOONEY 6200 FITZGERALD RD ODESSA, FL 33556	REFUND	3/8/99	900.00
MR DAVID A SOMMERS 45 SPICEBUSH ROAD LEVITTONW, PA 19056	REFUND	3/8/99	75.00
MR JOHN S PLENKE 3240 ROSEBUSH LANE BELGRADE, MT 59714	REFUND	3/8/99	10.00
MR WALTER G DEAN 720 COUNTRY CLUB TRAIL GARDENDALE, AL 35071	REFUND	3/8/99	10.00
MR MICHAEL SCOTT 2250 S GESSNER, NO 420 HOUSTON, TX 77063	REFUND	3/8/99	30.00
		PAGE TOTAL	$2,325.00

REPUBLICAN NATIONAL COMMITTEE

ITEMIZED DISBURSEMENTS

SCHEDULE B

LINE 28A

NAME ADDRSS	PURPOSE OF DISBURSEMENTS	DATE	AMOUNT DISBURSED
PURDY FAMILY TRUST % MILDRED NICHOLSON 1063 REPUBLIC AVENUE COSTA MESA, CA 92627	REFUND	3/8/99	3,748.00
MR & MRS KENNETH D OAKLEAF 8717 BENSON DRIVE OVERLAND PARK, KS 66212	REFUND	3/8/99	86.00

PAGE TOTAL	3,834.00
GRAND TOTAL	6,159.00

SCHEDULE I

AGGREGATION PAGE
NON-FEDERAL ACCOUNTS OF NATIONAL PARTY COMMITTEES

(Use a separate Aggregation Page for each nonfederal account)

NAME OF FEDERAL COMMITTEE

REPUBLICAN NATIONAL COMMITTEE

NAME OF ACCOUNT	COVERAGE PERIOD FROM 3/1/99	TO 3/31/99
Republican National State Election Committee		
	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
RECEIPTS (ATTACH SUPPORTING MEMO SCHEDULE A ITEMIZING RECEIPTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR)		
1. TOTAL RECEIPTS	3,792,200.61	7,144,261.60
DISBURSEMENTS: (ATTACH SUPPORTING MEMO SCHEDULE B ITEMIZING DISBURSEMENTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR)		
2. TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT FOR ALLOCABLE EXPENSES	986,443.53	2,681,496.33
3. TRANSFERS TO STATE/LOCAL CANDIDATE SUPPORT	66,290.00	169,800.30
4. DIRECT STATE/LOCAL CANDIDATE SUPPORT	13,000.00	13,000.00
5. OTHER DISBURSEMENTS	333,312.90	848,685.95
6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5)	1,399,046.43	3,712,982.58
SUMMARY		
7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1st)	1,966,459.15	928,334.31
8. RECEIPTS (FROM LINE 1)	3,792,200.61	7,144,261.60
9. SUBTOTAL	5,758,659.76	8,072,595.91
10. DISBURSEMENTS (FROM LINE 6)	1,399,046.43	3,712,982.58
11. ENDING CASH ON HAND	4,359,613.33	4,359,613.33

REPUBLICAN NATIONAL STATE
ELECTIONS COMMITTEE

IN COMPLIANCE WITH THE FEC'S "BEST EFFORTS" THE FOLLOWING LIST OF DONORS WITH EMPLOYERS/ OCCUPATION IS AN AMENDMENT TO OUR PERVIOUS FILED REPORT. THIS LIST, LISTS THE CONTRIBUTOR, EMPLOYER/OCCUPATION, RECEIPT DATE AND AMOUNT OF CONTRIBUTION.

April 15, 1999

*** Amended Memo Schedule A ***
Republican National State Elections Committee

Itemized Report for Period: 01/01/1997 Thru 02/28/1999

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts Amount
Mr. Paul C. Clark 9118 Brady Drive Dallas, TX 75243	Seafood Supply Co. C.E.O.	02/23/1999	20,000.00
Mr. & Mrs. Jean Marie Coulbary Apartment 1005 1530 North Key Boulevard Arlington, VA 22209	United World Communications President	02/24/1999	7,500.00
Mr. E. E. Hagenlocker 290 Lone Pine Road Bloomfield Hills, MI 48304-3543	Retired	06/10/1998	500.00
Mrs. Barbara T. Sandford 1275 Denmark Road Plainfield, NJ 07062-2016	None Civic Volunteer	05/28/1998	250.00

4

REPUBLICAN NATIONAL STATE
ELECTIONS COMMITTEE

CONCERNING ANY DONORS SHOWN ON THE NEXT 23 PAGES WHOSE OCCUPATION AND PLACE OF BUSINESS IS NOT LISTED, THE REPUBLICAN NATIONAL COMMITTEE HAS REQUESTED THE INFORMATION IN THE INITIAL CONTRIBUTION SOLICITATION AND HAS MADE A SECOND REQUEST FOR THE INFORMATION IN A SEPARATE MAILING ENCLOSING A SELF-ADDRESSED POSTAGE PAID ENVELOPE IN COMPLIANCE WITH THE FEC'S "BEST EFFORTS" REGULATIONS AT 11C.F.R.104.7(b). THE REPUBLICAN NATIONAL COMMITTEE WILL AMEND THE REPORT IF ANY OF THE REQUESTED INFORMATION IS RECEIVED.

April 15, 1999

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
3 M General Offices 3 M Center Building Saint Paul, MN 55144-1000		03/31/1999	10,000.00	$10,000.00
A. & M. Nut & Bolt Inc. 4642 S. 35th Street Phoenix, AZ 85040-2819		03/04/1999	100.00	$250.00
A. G. Processing, Inc. P. O. Box 2047 Omaha, NE 68103-2047		03/05/1999	5,000.00	$5,000.00
A. R. S. Nat'l. Construction Indust P. O. Box 54670 707 Wilshire Blvd. Ste. 6000 Los Angeles, CA 90054-0460		03/05/1999	15,000.00	$15,000.00
Aaron's, Inc. P. O. Box 23422 Barling, AR 72923		03/05/1999	2,000.00	$2,000.00
Aetna Services, Inc. 151 Farmington Avenue Hartford, CT 06156-9132		03/31/1999	10,000.00	$10,000.00
Affordable Fire Protection Suite 140 5730 Oakbrook Parkway Norcross, GA 30093-1825		03/04/1999 03/31/1999	200.00 100.00	$300.00
Aflac Incorporated 1932 Wynnton Road Columbus, GA 31999-0001		03/26/1999	15,000.00	$15,000.00
Akin, Gump, Strauss, Hauer & Feld, L. L. P. 1333 New Hampshire Ave. N. W. Washington, DC 20036		03/05/1999	2,000.00	$2,000.00
Alcatel U. S. A., Inc. 1000 Coit Road Plano, TX 75075		03/05/1999	15,000.00	$15,000.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Allied Domecq Spirits & Wine U. S. A., Inc. Dearborn, MI 48126		03/05/1999	2,000.00	$2,000.00
Alstom U. S. A., Inc. 4 Skyline Drive Hawthorne, NY 10532		03/05/1999	2,000.00	$2,000.00
American Consulting Engineers Council 1015 Fifteenth Street N. W. Washington, DC 20005-2605		03/05/1999	5,000.00	$5,000.00
American Gas Association 1515 Wilson Boulevard Arlington, VA 22209-2470		03/23/1999	15,000.00	$15,000.00
American Health Care Assoc. 1201 L Street N. W. Washington, DC 20005		03/23/1999	5,000.00	$5,000.00
American International Group 18th Floor 70 Pine Street New York, NY 10270		03/23/1999	25,000.00	$25,000.00
American Iron & Steel Inst. Suite 1300 1101 17th Street N. W. Washington, DC 20036		03/10/1999	15,000.00	$15,000.00
American Nurses Association Suite 100 W. 600 Maryland Avennue S. W. Washington, DC 20024-2571		03/23/1999	10,000.00	$10,000.00
American Trucking Assoc. Inc. 2200 Mill Road Alexandria, VA 22314-4677		03/31/1999	15,000.00	$15,000.00
Ameritech Illinois Suite 2 A 225 W. Randolph Chicago, IL 60606		03/31/1999	2,000.00	$2,000.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Anderson Pump Company, Inc. P. O. Box 906 24719 Robertson Boulevard Chowchilla, CA 93610-0906		03/04/1999	200.00	$300.00
Applied Concepts Contractor, Inc. P. O. Box 218 Chantilly, VA 22022-0218		03/31/1999	200.00	$420.00
Archer Daniels Midland Company 4666 Faries Parkway Decatur, IL 62526-5666		03/05/1999	50,000.00	$50,000.00
The Assoc. Gen. Contractors Of America 1957 E Street N. W. Washington, DC 20006		03/05/1999	15,000.00	$15,000.00
Assoc. Of American Railroads 50 F Street N. W. Washington, DC 20001		03/23/1999	5,000.00	$5,000.00
Atwood Fence Company, Inc. P. O. Box 565 Kosciusko, MS 39090		03/31/1999	300.00	$300.00
Aurora Management Partners Suite 2100 10877 Wilshire Boulevard Los Angeles, CA 90024		03/31/1999	25,000.00	$25,000.00
Ms. Catherine Todd Bailey 6410 Longview Lane Louisville, KY 40222	Volunteer	03/23/1999	15,000.00	$15,000.00
Rabbi Yeshoshua Balkany 5402 15th Avenue Brooklyn, NY 11219	Information Requested 03/05/1999	03/05/1999	6,000.00	$6,000.00
Barkat, Inc. Suite 1901 261 Fifth Avenue New York, NY 10016-7701		03/04/1999	410.00	$410.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Bechtel Group, Inc. P. O. Box 193965 San Francisco, CA 94119-3965		03/31/1999	300.00	$300.00
Bell Atlantic Government Affairs Suite 400 W. 1300 I Street N. W. Washington, DC 20005-3314		03/26/1999	25,000.00	$31,250.00
Bell South Financial Services P. O. Box 467624 Atlanta, GA 31146-7624		03/31/1999	1,825.00	$3,051.71
Mr. Dennis Berman C / O Denitech Corporation Suite 500 125 E. John Carpenter Fwy. Irving, TX 75062	Information Requested 03/05/1999	03/05/1999	5,000.00	$5,000.00
Blank, Rome, Comisky & Mc Cauley One Logan Square Philadelphia, PA 19103-6998		03/09/1999 03/09/1999	10,000.00 10,000.00	$20,000.00
Blue Cross & Blue Shield Of Utah P. O. Box 30270 Salt Lake City, UT 84130-0270		03/05/1999	4,000.00	$4,000.00
Blue Cross Blue Shield Of Arizona, Inc. P. O. Box 13466 Phoenix, AZ 85002-3466		03/05/1999	5,000.00	$5,000.00
Blue Cross Blue Shield P. O. Box 366 Detroit, MI 48231-0366		03/31/1999	5,000.00	$5,000.00
Brisben Development, Inc. 7800 E. Kemper Road Cincinnati, OH 45249		03/23/1999	7,500.00	$7,500.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
C H 2 M Hill, Inc. P. O. Box 22508 Denver, CO 80222-0508		03/05/1999 03/05/1999	5,000.00 5,000.00	$20,000.00
C. & D. Transport, Inc. 301 Marengo Road Harvard, IL 60033		03/10/1999 03/31/1999	100.00 100.00	$300.00
C. S. X. Transportation, Inc. P. O. Box 44057 Jacksonville, FL 32231-4057		03/05/1999	6,000.00	$6,000.00
C. V. S., Corporation 1 C V S Drive Woonsocket, RI 02895		03/23/1999	5,000.00	$5,000.00
Mr. Thomas J. Campbell 51 Twin Pond Lane New Canaan, CT 06820	Information Requested 03/05/1999	03/05/1999	2,000.00	$2,000.00
Mr. Timothy R. Campbell One Tower Square 6 S H S Hartford, CT 06183	Smith Barney Inc. Vice President & Director	03/05/1999	500.00	$500.00
Can Manufacturers Institute Suite 500 1625 Massachusetts Ave. N. W. Washington, DC 20036		03/31/1999	15,000.00	$15,000.00
Capital One Services, Inc. P. O. Box 85508 Richmond, VA 23285-5508		03/23/1999	2,000.00	$2,000.00
The Carmen Group, Inc. Suite 800 W. 1299 Pennsylvania Avenue N. W. Washington, DC 20004		03/31/1999	10,000.00	$10,000.00
The Chase Manhattan Corporation Fund For Good Government 270 Park Avenue New York, NY 10017		03/23/1999	5,000.00	$5,000.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Chevron Corporation P. O. Box 5056 San Ramon, CA 94583		03/12/1999 03/05/1999	15,000.00 5,000.00	$20,000.00
Chicago Stock Exchange, Inc. 440 S. La Salle Street Chicago, IL 60605		03/31/1999	2,500.00	$2,500.00
The Chubb Corporation P. O. Box 1615 15 Mountain View Road Warren, NJ 07059		03/23/1999	2,000.00	$2,000.00
Cigna Connecticut General Life Hartford, CT 06152-2358		03/23/1999	25,000.00	$25,000.00
Cigna Ins. Co. Of N. America 47th Floor 1601 Chestnut Street Philadelphia, PA 19192-2471		03/04/1999	25,000.00	$25,000.00
Circuit City Stores, Inc. 9950 Mayland Drive Richmond, VA 23233		03/23/1999	5,000.00	$5,000.00
Coca - Cola Enterprises Inc. Suite 200 8601 Dunwoody Place Atlanta, GA 30350		03/10/1999	25,000.00	$25,000.00
Mrs. Charis P. Cole P. O. Box 491 3107 Buck Road Bryn Athyn, PA 19009-0491	Homemaker	03/17/1999	5,000.00	$5,000.00
Computer Consulting Group 805 Graham Drive Papillion, NE 68046		03/04/1999	300.00	$300.00
Computerized Business Sltns. Suite 102 2720 N. Classen Oklahoma City, OK 73106-5435		03/24/1999 03/24/1999	50.00 55.00	$205.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Conoco, Inc. Ponca City, OK 74602		03/23/1999	15,000.00	$15,000.00
Custom Plastics, Inc. 1940 Lunt Avenue Elk Grove Village, IL 60007		03/10/1999	600.00	$600.00
Cyprus Amax Minerals Company 9100 E. Minerals Circle Engelwood, CO 80112		03/17/1999	335.00	$335.00
The Daily Oklahoman The Sunday Oklahoman P. O. Box 25125 Oklahoma City, OK 73125		03/05/1999	10,000.00	$10,000.00
Deland & Noell Corporation 210 Coolidge Street Lafayette, LA 70501-8506		03/31/1999	2,500.00	$2,500.00
Deloitte & Touche Consulting Group, L. L. C. 4022 Sells Drive Hermitage, TN 37076		03/05/1999	4,000.00	$4,000.00
Devine & Virnig, Inc. Suite 110 718 University Avenue Los Gatos, CA 92032-7608		03/04/1999	250.00	$250.00
Mr. Peter M. Dion 1100 Franklin Avenue Garden City, NY 11530	Yarmuth Dion, Inc. Investor	03/31/1999	15,000.00	$15,000.00
Mrs. Lucille R. Dobbins 9049 S. Bennett Avenue Chicago, IL 60617	Ford Motor Company Assembler	03/31/1999	250.00	$250.00
Dominion Resources P. O. Box 26532 Richmond, VA 23261		03/23/1999 03/23/1999	12,500.00 12,500.00	$25,000.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dow Agrosciences 9330 Zionsville Road Indianapolis, IN 46268-1054		03/09/1999	15,000.00	$15,000.00
E. J. Electric, Inc. 3439 Richmond Street Philadelphia, PA 19134		03/24/1999	210.00	$210.00
E. R. C. Properties, Inc. P. O. Box 3945 Fort Smith, AR 72913		03/05/1999	2,000.00	$2,000.00
Edison International P. O. Box 999 Rosemead, CA 91770		03/05/1999	40,000.00	$40,000.00
Ericsson, Inc. Lynchburg, VA 24502		03/23/1999	10,000.00	$10,000.00
Everen Securities, Inc. 77 W. Wacker Drive Chicago, IL 60601-1694		03/05/1999	5,000.00	$5,000.00
First National Bank Of Omaha 16th & Dodge Street Omaha, NE 68102		03/31/1999	1,000.00	$1,000.00
Mr. Donald G. Fisher Suite 1300 1 Maritime Plaza San Francisco, CA 94111	The Gap Chairman & C. E. O.	03/31/1999	25,000.00	$25,000.00
Mr. Max M. Fisher The Fisher Bldg., 27th Floor 3011 W. Grand Boulevard Detroit, MI 48202	Self-employed Private Investor	03/05/1999	10,000.00	$10,000.00
Florida Crystals Corporation 316 Royal Poinciana Plaza Palm Beach, FL 33480-4099		03/05/1999	25,000.00	$32,500.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Fluxtrol Manufacturing, Inc. 1388 Atlantic Boulevard Auburn Hills, MI 48326		03/10/1999	1,000.00	$1,000.00
Food Marketing Institute 800 Connecticut Avenue N. W. Washington, DC 20006-2701		03/23/1999	20,000.00	$20,000.00
Mr. Nicholas C. Forstmann 44th Floor 767 Fifth Avenue New York, NY 10153	Forstmann Little & Company General Partner	03/23/1999	25,000.00	$25,000.00
Forsyth Enterprises, Ltd. P. O. Box 7139 Charlottesville, VA 22901		03/31/1999	500.00	$500.00
Mr. Sam Fox Suite 600 7701 Forsyth Boulevard Clayton, MO 63105	The Harbour Group Limited Chairman & C. E. O.	03/16/1999	25,000.00	$25,000.00
G Tech Services, Inc. 17101 Michigan Avenue Dearborn, MI 48126-2736		03/05/1999	2,500.00	$2,500.00
Mr. Francesco Galesi 435 E. 52nd Street New York, NY 10022	The Galesi Group Chairman / Owner	03/05/1999 03/05/1999	2,000.00 5,000.00	$14,000.00
General Dynamics Corporation 3190 Fairview Park Drive Falls Church, VA 22042		03/31/1999 03/31/1999	12,500.00 12,500.00	$25,000.00
General Electric Client Business Service Inc. P. O. Box 06310 Fort Myers, FL 33906-6310		03/23/1999	15,000.00	$15,000.00
Genzyme Corporation One Mountain Road Framingham, MA 01701-9332		03/04/1999	4,500.00	$9,000.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ghafari Architects Engineers 17101 Michigan Avenue Dearborn, MI 48126-2736		03/05/1999	2,500.00	$2,500.00
Gil Stein & Associates Architects, P. S. C. 1932 Roanoke Avenue Louisville, KY 40205		03/04/1999	100.00	$320.00
Mr. Thomas Gosnell 890 Clinton Square Rochester, NY 14604	Information Requested 03/05/1999	03/05/1999	5,000.00	$5,000.00
Mr. & Mrs. Bruce C. Gottwald 4203 Sulgrave Road Richmond, VA 23221	Information Requested 03/05/1999	03/05/1999	10,000.00	$10,000.00
Grocery Manufacturers Of America Suite 900 1010 Wisconsin Avenue N. W. Washington, DC 20007		03/05/1999	5,000.00	$5,000.00
Ms. Helen K. Groves Kia Suite 1200 700 N. St. Mary's San Antonio, TX 78205	Information Requested 03/23/1999	03/23/1999	1,500.00	$1,500.00
Gtech Corporation 55 Technology Way West Greenwich, RI 02817-1711		03/31/1999	25,000.00	$25,000.00
Habana Plaza P. O. Box 2367 Key West, FL 33045		03/26/1999	250.00	$250.00
Hampshire House Corporation 84 Beacon Street Boston, MA 02108		03/05/1999	5,000.00	$5,000.00
Mr. Kent Hance Suite 800 111 Congress Avenue Austin, TX 78701-4043	Information Requested 03/05/1999	03/05/1999	5,000.00	$5,000.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Harris, Beach & Wilcox, L.l.p. 130 E. Main Street Rochester, NY 14604		03/23/1999	2,000.00	$2,000.00
Mr. Thomas O. Hicks Suite 1600 200 Crescent Court Dallas, TX 75201	Information Requested 03/05/1999	03/05/1999	25,000.00	$25,000.00
Mr. Kennard F. Hill Suite 325 170 Jennifer Avenue Annapolis, MD 21401	Condor Technology Solutions Chairman Of The Bd. & C. E.	03/31/1999	5,000.00	$5,000.00
Huisenga Holdings, Inc. 200 S. Andrews Avenue Fort Lauderdale, FL 33301		03/10/1999	25,000.00	$25,000.00
Huston Investment Company 222 Northfield Road Northfield, IL 60093		03/17/1999	2,500.00	$2,500.00
I. B. P., Inc. P. O. Box 8001 Sioux City, IA 51102-8001		03/05/1999	5,000.00	$5,000.00
I. C. F. Kaiser Int'l., Inc. 9300 Lee Highway Fairfax, VA 22031-1207		03/31/1999	15,000.00	$15,000.00
Independence Blue Cross 1901 Market Street Philadelphia, PA 19103-1480		03/05/1999	2,000.00	$2,000.00
Infiltrator Systems, Inc. P. O. Box 768 Old Saybrook, CT 06475		03/23/1999	15,000.00	$15,000.00
Int'l. Dairy Foods Assoc. Suite 900 1250 H Street N. W. Washington, DC 20005		03/24/1999	15,000.00	$15,000.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Internet Distribution Center #802-389 930 Tahoe Boulevard Incline Village, NV 89451-9451		03/24/1999	200.00	$1,250.00
J. M. Family Enterprises Inc. 100 N. W. 12th Avenue Deerfield Beach, FL 33442		03/31/1999	20,000.00	$20,000.00
J. P. Morgan Securities, Inc. 33rd Floor 60 Wall Street New York, NY 10260		03/05/1999	5,000.00	$5,000.00
Jebro, Inc. 2303 Bridgeport Drive Sioux City, IA 51111		03/23/1999	5,000.00	$5,000.00
Jeffords Steel & Engineer. Co. P. O. Box 40 Plattsburgh, NY 12901		03/24/1999	245.00	$245.00
Jesimon Ranch, Inc. 43651 Road 120 Orosi, CA 93647		03/31/1999	550.00	$550.00
Jon F. Hanson, Investments 235 Moore Street Hackensack, NJ 07601		03/31/1999	1,000.00	$1,000.00
Joseph E. Seagram & Sons, Inc. Suite 1220 1401 Eye Street N. W. Washington, DC 20005-2204		03/05/1999	5,000.00	$5,000.00
K. C. A. T. S., L. L. C. P. O. Box 2316 Darien, CT 06820		03/23/1999	2,000.00	$2,000.00
Mr. Lawrence Kadish P. O. Box 40 Westbury, NY 11590	Kadish Real Estate Owner / Executive	03/12/1999	150,000.00	$150,000.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John A. Kaneb 90 Everett Avenue Chelsea, MA 02150	The Catamount Corporation Chief Executive Officer	03/05/1999	15,000.00	$15,000.00
Mr. Munr Kazmir P. O. Box 127 100 Leyland Drive Leonia, NJ 07605	Quality Home Care Providers C. E. O.	03/31/1999	10,000.00	$25,000.00
Mr. George F. Kettle Suite 400 7601 Lewinsville Road Mc Lean, VA 22102	Century 21 Regional Owner	03/23/1999	25,000.00	$25,000.00
Mr. Arthur M. King Unit 402 Building B 3804 Gulf Of Mexico Drive Longboat Key, FL 34228-2705	Retired	03/17/1999	15,000.00	$15,000.00
Mr. David H. Koch P. O. Box 2256 Wichita, KS 67201	Koch Industries Executive Vice President	03/05/1999	100,000.00	$100,000.00
L. & W. Investments, Ltd. 300 Judith Drive Kettering, OH 45429		03/17/1999	250.00	$250.00
Mr. Kenneth L. Lay #137 2121 Kirby Drive Houston, TX 77019	Enron Corporation Chairman & C. E. O.	03/02/1999	25,000.00	$25,000.00
Mr. Drew Lewis P. O. Box 70 Lederach, PA 19450	Union Pacific Corp. Chairman / C. E. O.	03/02/1999	15,000.00	$15,000.00
Mr. Leonard Litwin 1200 Union Turnpike New Hyde Park, NY 11040	Glenwood Management Corp. President	03/05/1999	2,000.00	$2,000.00
Mr. Thomas H. Lowder 38 Country Club Road Birmingham, AL 35213-3625	Colonial Prop Inc. President & C. E. O.	03/17/1999	15,000.00	$15,000.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
M. C. I. Telecommunications Corporation & Subsidiaries 601 S. 12th Street Arlington, VA 22202		03/16/1999 03/16/1999 03/05/1999 03/23/1999 03/23/1999	25,000.00 25,000.00 10,000.00 5,000.00 5,000.00	$125,000.00
Machado Farms & Dairy 5445 S. Blythe Avenue Fresno, CA 93706-9106		03/04/1999	50.00	$250.00
Mr. Earle I. Mack 370 W. Passaic Street Rochelle Park, NJ 07662	Mack Company	03/05/1999	2,000.00	$2,000.00
Madison Gas & Electric Co. P. O. Box 1231 Madison, WI 53701-1231		03/05/1999	15,000.00	$15,000.00
Mariner Post - Acute Network Suite 800 15415 Katy Freeway Houston, TX 77094		03/05/1999	15,000.00	$15,000.00
Marriott Corporation 6th Floor One Marriott Drive Washington, DC 20058		03/05/1999	7,500.00	$7,500.00
Mr. Thomas F. Marsico 1290 E. Layton Avenue Englewood, CO 80110	CEO Marsico Capital Mgmt.	03/24/1999	100,000.00	$100,000.00
Mr. Philip Matthews 2 Ridgeview Avenue Greenwich, CT 06830	Blackrock Financial Managing Director	03/02/1999	25,000.00	$25,000.00
The May Department Stores Co. 611 Olive Street Saint Louis, MO 63101		03/23/1999	5,000.00	$5,000.00
Mc Guire Woods Battle & Boothe, L. L. P. 1 James Center Richmond, VA 23219		03/05/1999	2,000.00	$2,000.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Thomas E. Mc Inerney Suite 2500 320 Park Avenue New York, NY 10022		03/09/1999	50,000.00	$50,000.00
Mr. Robert B. Mc Keon 660 Maxim Avenue New York, NY 10021	Information Requested 03/05/1999	03/05/1999	2,000.00	$2,000.00
Mc Kinley Associates, Inc. P. O. Box 8649 320 N. Main Street Ann Arbor, MI 48107-8649		03/05/1999	10,000.00	$10,000.00
Medical City Dallas Limited Building C Suite C 840 7777 Forest Lane Dallas, TX 75230		03/05/1999	5,000.00	$5,000.00
Mohegan Sun P. O. Box 348 Uncasville, CT 06382		03/05/1999	5,000.00	$5,000.00
Montgomery Watson Americas P. O. Box 7009 Suite 1200 300 N. Lake Avenue Pasadena, CA 91109-7009		03/23/1999	5,000.00	$5,000.00
Mountain Valley Mall Assoc. Management Office Mountain Valley Mall North Conway, NH 03860		03/16/1999	250.00	$250.00
National Business Aviation Association, Inc. #400 1200 Eighteenth Street N. W. Washington, DC 20036		03/23/1999	15,000.00	$15,000.00
National Housing Corporation Enterprises 9, Corp. Suite 450 208 Golden Oak Court Virginia Beach, VA 23452		03/05/1999	10,000.00	$10,000.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
National Milk Producers Federation P. A. C. Suite 400 2101 Wilson Boulevard Arlington, VA 22201		03/31/1999	1,000.00	$1,000.00
National Republican Congressional Committee 320 First Street S. E. Washington, DC 20003		03/24/1999 03/24/1999	500,000.00 500,000.00	1,010,685.00
National Rifle Association OF America 11250 Waples Mill Road Fairfax, VA 22030-9400		03/23/1999 03/23/1999	20,000.00 30,000.00	$50,000.00
Nationwide Mutual Insurance One Nationwide Plaza Columbus, OH 43216		03/31/1999	15,000.00	$15,000.00
Nebco, Inc. P. O. Box 80268 Lincoln, NE 68501		03/23/1999	2,500.00	$2,500.00
Nutter, Mc Clennen & Fish, L. L. P. One International Place Boston, MA 02110		03/04/1999	500.00	$500.00
Mr. Ralph S. O' Connor Suite 622 1001 Fannin Street Houston, TX 77002-6712	Self-employed Investor	03/31/1999	2,000.00	$2,000.00
Office Products Marketing & Advertising, Inc. 4211 N. Division Comstock Park, MI 49321		03/24/1999 03/31/1999	110.00 50.00	$235.00
Oracle Corporation 1001 Sunset Boulevard Rocklin, CA 95765		03/05/1999	40,000.00	$40,000.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
P. P. & L., Inc. Two North Ninth Street Allentown, PA 18101		03/31/1999	15,000.00	$15,000.00
Pacific Relocation Consultants Suite 300 100 W. Broadway Long Beach, CA 90802-4432		03/04/1999	500.00	$500.00
Mr. And Mrs. John W. Payson 11870 S. E. Dixie Highway Hobe Sound, FL 33455-5456	Payson Midtown Art Dealer	03/02/1999	50,000.00	$50,000.00
Pfizer, Inc. Suite 800 425 N. Martingale Road Schaumburg, IL 60173-2206		03/05/1999	40,000.00	$40,000.00
Mr. Lorne B. Pratt #2 1930 S. Dobson Road Mesa, AZ 85202-5657	Pratt Harding Co. Real Estate Development	03/04/1999	275.00	$275.00
Quik Drive U. S. A., Inc. 436 Calvert Drive Gallatin, TN 37066-5401		03/04/1999	250.00	$500.00
Quik Trip Corporation P. O. Box 3475 901 N. Mingo Tulsa, OK 74101		03/23/1999	10,000.00	$10,000.00
R. A. Industries, Inc. 3207 W. Pendleton Avenue Santa Ana, CA 92704		03/10/1999	330.00	$330.00
Raul A. Vernal, M. D., Inc. Suite 2 G 360 Dardanelli Lane Los Gatos, CA 95030-1421		03/10/1999	150.00	$250.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Raytheon Company 141 Spring Street Lexington, MA 02421		03/05/1999	15,000.00	$15,000.00
Realtors Political Action Committee 430 N. Michigan Avenue Chicago, IL 60611		03/05/1999	15,000.00	$15,000.00
Republican National Committee 310 First Street S. E. Washington, DC 20003		03/23/1999	2,472.00	$63,486.78
River City Roofing Co., Inc. 9603 Saunders Lane Austin, TX 78758		03/24/1999	535.00	$535.00
Robinson & Cole L. L. P. 280 Trambull Street Hartford, CT 06103-3597		03/05/1999 03/05/1999	3,000.00 2,000.00	$10,000.00
Roquette America, Inc. P. O. Box 6647 1417 Exchange Street Keokuk, IA 52632-6647		03/05/1999	5,000.00	$5,000.00
Ruan, Incorporated P. O. Box 855 Des Moines, IA 50304		03/05/1999	5,000.00	$5,000.00
Mr. Thomas Russell Runquist Suite 250 21400 Ridgetop Circle Sterling, VA 20166	First Centrum Corporation Real Estate	03/23/1999	5,000.00	$5,000.00
S. & M. Services Plus, Inc. D/b/a Service Master Of The Tri - State 3419 Norwood Road Huntington, WV 25705		03/10/1999	165.00	$350.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
S. E. I. U. Pea International - U. S. 1313 L Street N. W. Washington, DC 20005		03/23/1999	15,000.00	$15,000.00
S. T. V. Group, Inc. 205 W. Welsh Drive Douglassville, PA 19518		03/23/1999	15,000.00	$15,000.00
Schering Corporation 2000 Galloping Hill Road Kenilworth, NJ 07033		03/31/1999	2,000.00	$2,000.00
Mr. William A. Schreyer 117 Mercer Street Princeton, NJ 08540-6809	Merrill Lynch & Company Chairman Emeritus	03/23/1999	25,000.00	$25,000.00
Mr. Stephen A. Schwarzman 345 Park Avenue New York, NY 10154	The Blackstone Group President & C. E. O.	03/23/1999	2,000.00	$2,000.00
Seasons Time Recorder Company Suite 520 3150 Mercier Kansas City, MO 64111-3667		03/31/1999	500.00	$500.00
Security Mortgage Group Corp. Suite 810 2 State Street Rochester, NY 14614		03/05/1999	1,000.00	$1,000.00
Serono Laboratories, Inc. 100 Longwater Circle Norwell, MA 02061		03/31/1999	5,000.00	$5,000.00
Mr. Paul J. Silvester 181 Westland Avenue West Hartford, CT 06107-3057	Information Requested 03/05/1999	03/05/1999	2,000.00	$2,000.00
Mr. Donald L. Simons #209 1317 San Fernando Road Burbank, CA 91504-4236	Tel Soft Solutions, Inc. Consultant	03/31/1999	500.00	$500.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Alexander G. Spanos 1341 W. Robinhood Drive Stockton, CA 95207	CHAIRMAN OF THE BOARD A. G. SPANOS CONSTRUCTION INC.	03/26/1999	250,000.00	$250,000.00
The Spar, Inc. 114 E. 4th Avenue Olympia, WA 98501		03/24/1999 03/24/1999 03/24/1999	110.00 110.00 100.00	$320.00
Spence For Congress Committee P. O. Box 1475 Columbia, SC 29202		03/31/1999	750.00	$750.00
Sterling Software Suite 1200 300 Crescent Court Dallas, TX 75201-7853		03/23/1999	15,000.00	$15,000.00
Swisher International Inc. P. O. Box 2230 Jacksonville, FL 32203-2230		03/31/1999	15,000.00	$15,000.00
T. C. I. Shared Accounting Svc. Center Accounts Payable P. O. Box 173805 Denver, CO 80217-3805		03/23/1999	55,000.00	$55,000.00
T. R. W., Inc. 1900 Richmond Road Cleveland, OH 44124		03/09/1999 03/05/1999	20,000.00 25,000.00	$45,000.00
Tarmac America, Inc. P. O. Box 2016 Norfolk, VA 23501		03/31/1999	2,000.00	$2,000.00
Tate's School Of Discovery 1031 Cedar Bluff Road Knoxville, TN 37923-2233		03/10/1999 03/31/1999	110.00 125.00	$235.00
Teco Energy, Inc. P. O. Box 3285 702 N. Franklin Street Tampa, FL 33601		03/24/1999	25,000.00	$25,000.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Texaco, Inc. Bellaire, TX 77402-0430		03/05/1999	20,000.00	$20,000.00
Texas Utilities Company Energy Plaza 1601 Bryan Street Dallas, TX 75201-3411		03/31/1999	15,000.00	$15,000.00
Ms. Lisa A. Thiesfield Apartment 411 100 Wells Street Hartford, CT 06103	Information Requested 03/05/1999	03/05/1999	2,000.00	$2,000.00
Three Amigo Exports P. O. Box 372237 El Paso, TX 79935-2237		03/24/1999	200.00	$300.00
Ticketmaster Corporation 6th Floor 8800 Sunset Boulevard West Hollywood, CA 90069		03/05/1999	5,000.00	$5,000.00
Tishman Speyer Properties Inc. 520 Madison Avenue New York, NY 10022		03/23/1999	5,000.00	$5,000.00
Tobin, Carberry, O' Malley, Riley & Selinger, P. C. P. O. Box 58 New London, CT 06320		03/05/1999	2,000.00	$2,000.00
Today's Management, Inc. #216 17400 N. Dallas Parkway Dallas, TX 75287		03/31/1999	623.00	$623.00
Travelers Express Company Inc. P. O. Box 1495 Minneapolis, MN 55480-1495		03/04/1999 03/24/1999	200.00 50.00	$365.00
Triad International, Inc. D/b/a The Brooks Group 1906 Hollywood Boulevard Hollywood, FL 33020		03/31/1999	500.00	$500.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Trigon Insurance Company P. O. Box 85640 Richmond, VA 23285-5640		03/05/1999	5,000.00	$5,000.00
Triumph Capital Group, Inc. 37th Floor 28 State Street Boston, MA 02109-1775		03/05/1999	2,000.00	$2,000.00
U. S. T. Public Affairs, Inc. 100 W. Putnam Avenue Greenwich, CT 06830		03/23/1999	25,000.00	$25,000.00
United Distillers & Vintners North America, Inc. 750 E. Main Street Stamford, CT 06902-3845		03/05/1999	15,000.00	$15,000.00
Unova, Inc. 360 N. Crescent Drive Beverly Hills, CA 90210-4867		03/31/1999	15,000.00	$15,000.00
V. E. S., Inc. 3478 N. E. Corona Court Hillsboro, OR 97124		03/17/1999	150.00	$260.00
The Vectre Corporation Suite 602 411 E. Franklin Street Richmond, VA 23219		03/31/1999	1,000.00	$1,000.00
Visa U. S. A., Inc. P. O. Box 8999 San Francisco, CA 94128		03/23/1999	5,000.00	$5,000.00
Waffle House Inc. 5986 Financial Drive Norcross, GA 30071		03/16/1999	20,000.00	$20,000.00
Wagstaff Management Corp. P. O. Box 1778 Hanford, CA 93232		03/24/1999	250.00	$250.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 03/01/1999 Thru 03/31/1999
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Wal - Mart Stores, Inc. Corporate Offices 702 S. W. 8th Street Bentonville, AR 72716-8071		03/23/1999	15,000.00	$15,000.00
* Mrs. Gloria M. Walker Suite 400 3974 Dogwood Drive Jackson, MS 39211-4845	The Walker Companies Self-employed	03/23/1999	20,000.00	$20,000.00
Warner Lambert Company 201 Tabor Road Morris Plains, NJ 07950		03/23/1999	15,000.00	$15,000.00
Mr. Edward G. Watkins 53 State Street Boston, MA 02109	Goodrich Properties, Inc.	03/05/1999	25,000.00	$25,000.00
Wayne Miller Construction Co. P. O. Box 68 Talmo, GA 30575-0068		03/24/1999	50.00	$300.00
Young Technical, Inc. 5165 Bowers Brook Drive Lilburn, GA 30247		03/16/1999	50.00	$235.00
Mr. George Ross 4678 Jefferson Township Lane Marietta, GA 30066	Returned Item	03/11/99	(250.00)	-0-
		TOTAL ITEMIZED	$3,755,245.00	
*****MEMO ENTRY***				
Boich Companies 155 East Broad Street 23rd Floor Columbus, OH 43215	Air Transportation Tom Ridge & Staff	03/01/99	$ 5,000.00	$5,000.00

* Deposited wrong acct.
See schedule B line 5A page 5

PERIOD 03/01/99 TO 03/31/99
RUN DATE 04/15/99

Rep Nat'l State Elections Comm
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 02A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	TRANSFER	03/16/99	350,000.00
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	TRANSFER	03/17/99	266,443.53
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	TRANSFER	03/24/99	350,000.00
		PAGE TOTAL	966,443.53
		GRAND TOTAL	966,443.53

Rep Nat'l State Elections Comm
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 03A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
COLORADO REPUBLICAN PARTY 1275 TREMONT PLACE DENVER CO 80204	TRANSFER	03/04/99	2,500.00
DELAWARE REPUBLICAN STATE COMM 2 MILL ROAD SUITE 108 WILMINGTON DE 19806	TRANSFER	03/19/99	2,650.00
HAWAII REPUBLICAN PARTY 50 SOUTH BERETANIA SUITE C-211-D HONOLULU HI 96813	TRANSFER	03/24/99	3,420.00
KENTUCKY REPUBLICAN PARTY 105 WEST THIRD STREET FRANKFORT KY 40602	TRANSFER	03/19/99	3,550.00
MARYLAND REPUBLICAN PARTY 1623 FOREST DRIVE ANNAPOLIS MD 21403	TRANSFER	03/19/99	1,600.00
MINNESOTA REPUBLICAN PARTY 480 CEDAR STREET SUITE 560 ST. PAUL MN 55101	TRANSFER	03/19/99	2,850.00
MISSOURI REPUBLICAN PARTY 204 E. DUNKLIN JEFFERSON CITY MO 65101	TRANSFER	03/24/99	3,500.00
MONTANA REP. ST. CENTRAL COMM. 1419-B HELENA AVENUE HELENA MT 59601	TRANFER	03/19/99	3,500.00
		PAGE TOTAL	23,370.00

Rep Nat'l State Elections Comm
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 03A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
NEBRASKA REPUBLICAN STATE CENTRAL COMMITTEE 421 SOUTH 9TH STREET LINCOLN NE 68508	TRANSFER	03/11/99	6,000.00
NEW JERSEY REPUBLICAN PARTY 312 WEST STATE STREET TRENTON NJ 08618	TRANSFER	03/19/99	1,400.00
NEW MEXICO REPUBLICAN PARTY 2901 JUAN TABO SUITE 116 ALBUQUERQUE NM 87112	TRANSFER	03/19/99	4,650.00
OREGON REPUBLICAN PARTY 9900 SW GREENBURG ROAD #280 PORTLAND OR 97223	TRANFER	03/19/99	5,250.00
PENNSYLVANIA REP. PARTY 112 STATE STREET HARRISBURG PA 17101	TRANSFER	03/24/99	5,025.00
SOUTH CAROLINA REP. PARTY 720 GREYCERN ROAD SUITE 121 COLUMBIA SC 29221	TRANSFER	03/23/99	5,000.00
SOUTH DAKOTA REPUBLICAN PARTY 401 E. SIOUX AVENUE PIERRE SD 57501	TRANSFER	03/19/99	1,775.00
TEXAS REPUBLICAN PARTY 211 EAST 7TH STREET SUITE 620 AUSTIN TX 78701	TRANSFER	03/19/99	8,040.00
		PAGE TOTAL	37,140.00

Rep Nat'l State Elections Comm
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 03A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
UTAH REPUBLICAN PARTY 117 EAST SOUTH TEMPLE SALT LAKE CITY UT 84111	TRANSFER	03/19/99	3,500.00
VIRGINIA REPUBLICAN PARTY 115 EAST GRACE STREET RICHMOND VA 23219	TRANSFER	03/19/99	2,280.00
		PAGE TOTAL	5,780.00
		GRAND TOTAL	66,290.00

PERIOD 03/01/99 TO 03/31/99
RUN DATE 04/15/99

Rep Nat'l State Elections Comm
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 04A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
GOVERNOR BRANSTAD COMMITTEE P.O. BOX 7255 DES MOINES IA 50309	DEBT RETIREMENT	03/05/99	10,000.00
IGLESIAS FOR ATTORNEY GENERAL 10899 MONTGOMERY BLVD. ALBUQUERQUE NM 87111	DEBT RETIREMENT	03/31/99	3,000.00
		PAGE TOTAL	13,000.00
		GRAND TOTAL	13,000.00

PERIOD 03/01/99 TO 03/31/99
RUN DATE 04/15/99

Rep Nat'l State Elections Comm
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 05A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
AMERICAN EXPRESS P.O. BOX 53765 PHOENIX AZ 85072	AMEX CHGS	03/31/99	1,214.56
AVANT DIGITAL MARKETING 2208 MISSION ROAD EDMOND, OK 73032	WEBSITE MAINT.	03/16/99	1,400.00
BEARCOM INC. 532 N. WASHINGTON ST. ALEXANDRIA VA 22314	EQUIPMENT RENTAL	03/16/99	4,040.81
CNET 8330 BOONE BLVD VIENNA VA 22182	CNET CHGS	03/31/99	753.82
CURRENT EVENTS INTERNATIONAL 5206 MINNICK ROAD LAUREL MD 20707	LIGHTING & AUDIO COST	03/03/99	17,500.00
HEATHER CUTLER 12109 ELM FOREST WAY APT. E FAIRFAX VA 22030	TRANS	03/08/99	77.00
HEATHER CUTLER 12109 ELM FOREST WAY APT. E FAIRFAX VA 22030	LODGING	03/16/99	4,000.00
DEVER'S DESIGN GROUP INC. 2718A-REAR NORTH WASHINGTON BLVD ARLINGTON VA 22201	FLOWERS	03/03/99	1,110.25
		PAGE TOTAL	30,096.44

Rep Nat'l State Elections Comm
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 05A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
EISENHOWER BLDG. FUND 310 FIRST STREET, SE WASHINGTON DC 20003	DEPOSITED WRONG ACCT. transfer Entergy Sus. $15000.00	03/29/99	15,000.00
KIRSTEN FEDEWA 4600 SO. FOUR MILE RUN #1119 ARLINGTON VA 22204	MEALS & TRANS	03/16/99	63.42
KIRSTEN FEDEWA 4600 SO. FOUR MILE RUN #1119 ARLINGTON VA 22204	MEALS, TRNS & COPIES	03/24/99	1,154.25
HARGROVE INC. 10101 MARTIN LUTHER KING JR. HIGHWAY LANHAM MD 20706	DECORATIONS	03/03/99	14,678.10
MARY HEITMAN 3517 SURREY DRIVE ALEXANDRIA VA 22309	CONSULTING	03/08/99	45,000.00
MARY HEITMAN 3517 SURREY DRIVE ALEXANDRIA VA 22309	CONSULTING	03/08/99	40,000.00
MARY HEITMAN 3517 SURREY DRIVE ALEXANDRIA VA 22309	ROOM DEPOSIT	03/16/99	1,000.00
MARY HEITMAN 3517 SURREY DRIVE ALEXANDRIA VA 22309	POSTAGE	03/16/99	286.10
		PAGE TOTAL	117,181.87

Rep Nat'l State Elections Comm
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 05A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
ANASTASIA HONTZAS 2212 KING STREET ALEXANDRIA VA 22301	LODGING & TRANS	03/16/99	401.32
THE HOTEL GEORGE 15 E. STREET, NW WASHINGTON DC 20001	BREAKFAST MEETING	03/03/99	1,459.15
INTERGOVERNMENTAL AFFAIRS GROUP 1900 K STREET, NW #1122 WASHINGTON DC 20006	CONSULTING	03/16/99	5,000.00
INTERGOVERNMENTAL AFFAIRS GROUP 1800 K STREET, NW #1122 WASHINGTON DC 20006	CONSULTING	03/16/99	20,000.00
INTERGOVERNMENTAL AFFAIRS GROUP 1800 K STREET, NW #1122 WASHINGTON DC 20006	VOID #9910 - 2/2/99	03/15/99	-20,000.00
INTERNATIONAL ENTERTAINMENT & PRODUCTION GROUP 1575 I STREET, NW #200 WASHINGTON DC 20005	TRANS & LODG.	03/08/99	562.05
CLINTON KEY 10400 WHITE CHAPEL STATE CAPITOL OKLAHOMA CITY OK 73162	MEALS, LODG & TRANS.	03/03/99	6,506.50
CLINTON KEY 10400 WHITE CHAPEL STATE CAPITOL OKLAHOMA CITY OK 73162	MEALS & GIFTS	03/24/99	4,054.96
		PAGE TOTAL	17,983.99

Rep Nat'l State Elections Comm
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 05A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
CAITLIN MACKINTOSH 2302 38TH STREET, NW WASHINGTON DC 20007	CONSULTING	03/16/99	10,000.00
NATIONAL CONFERENCE OF STATE LEGISLATURES 1560 BROADWAY, SUITE 700 DENVER CO 80202	REGISTRATION	03/05/99	750.00
OHIO ELECTIONS COMMISSION 30 EAST BROAD STREET 14TH FLOOR COLUMBUS OH 43266	FILING FEE	03/29/99	850.00
ONLINE DESIGN INC. 2431 CROFTON LANE SUITE 5 CROFTON MD 21114	MAPS	03/16/99	240.00
PAINE WEBBER INC. 1285 AVE. OF THE AMERICAS NEW YORK NY 10019	REFUND	03/30/99	100,000.00
PARTY RENTAL LTD. 200 NORTH STREET TETERBORO NJ 07608	EQUIPMENT RENTAL	03/16/99	252.93
PORTIK ILLUSTRATION & DESIGN P.O. BOX 1282 WASHINGTON DC 20013	DESIGN COST	03/16/99	1,080.00
PORTIK ILLUSTRATION & DESIGN P.O. BOX 1282 WASHINGTON DC 20013	DESIGN COST	03/24/99	125.00
		PAGE TOTAL	113,297.93

Rep Nat'l State Elections Comm
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 05A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
PROJECTION PRESENTATION TECHN. 1575 I STREET, NW SUITE 300 WASHINGTON DC 20005	VIDEO PRODUCTION	03/03/99	10,729.50
REFLECTIONS PHOTOGRAPHY INC. 700 - 13TH STREET, NW SUITE 950 WASHINGTON DC 20005	PHOTO SVS	03/24/99	100.00
REPUBLICAN GOVERNORS ASSN- CONFERENCE ACCOUNT 310 FIRST STREET, SE WASHINGTON DC 20003	DEPOSITED INTO WRONG [redacted] Account - Transfer J.P. Morgan Securities	03/24/99	5,000.00
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	DEPOSITED WRONG ACCT-[redacted] transfer Gloria Walker	03/29/99	20,000.00
RGT MARKETING ASSOC. INC. P.O. BOX 228 ROUTE 221 & 609 FOREST VA 24551	PRINTING	03/08/99	3,440.00
SALLY SEAGRAVES 2700 CONNECTICUT AVE, NW WASHINGTON DC 20008	MEALS & TRANS.	03/08/99	68.26
SIOUX CITY HILTON 707 4TH STREET SIOUX CITY IA 51101	LODGING	03/16/99	2,093.97
PHIL SMITH 13312 KATRINKA DRIVE BOWIE MD 20720	CONSULTING	03/08/99	7,500.00
		PAGE TOTAL	48,931.73

Rep Nat'l State Elections Comm
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 05A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
COLE HARGRAVE SNODGRASS & ASSC 1120 NORTHWEST 63RD SUITE 250 OKLAHOMA CITY OK 73116	CONSULTING	03/08/99	10,000.00
VIALOG GROUP COMMUNICATIONS P.O. BOX 9449 BOSTON MA 02209	CONFERENCE CALLS	03/08/99	355.62
VIALOG GROUP COMMUNICATIONS P.O. BOX 9449 BOSTON MA 02209	CONFERENCE CALLS	03/08/99	124.64
VIALOG GROUP COMMUNICATIONS P.O. BOX 9449 BOSTON MA 02209	CONFERENCE CALLS	03/08/99	106.50
VIDEO MONITORING SVS-AMERICAN 330 WEST 42ND STREET NEW YORK NY 10036	TRANSCRIPTS	03/24/99	135.07
WILLARD INTER-CONTINENTAL 1401 PENNSYLVANIA AVE. NW WASHINGTON DC 20004	MEETING COST	03/24/99	6,454.65
GINNY WOLFE P.O. BOX 11564 COLUMBIA SC 29211	CONSULTING	03/24/99	15,000.00
GINNY WOLFE P.O. BOX 11564 COLUMBIA SC 29211	MEALS, LODG & TRANS	03/24/99	8,411.27
		PAGE TOTAL	40,587.75

Rep Nat'l State Elections Comm
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 05A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
GINNY WOLFE P.O. BOX 11564 COLUMBIA SC 29211	VOID # 9909 2-1-99	03/22/99	-23,411.27
J.R. WRAY & ASSOCIATES 655 15TH STREET, NW SUITE 475 WASHINGTON DC 20005	CONSULTING	03/16/99	8,000.00
J.R. WRAY & ASSOCIATES 655 15TH STREET, NW SUITE 475 WASHINGTON DC 20005	TRANS. & TELE.	03/16/99	286.95
		PAGE TOTAL	-15,124.32
		GRAND TOTAL	352,955.39

SCHEDULE I

AGGREGATION PAGE
NON-FEDERAL ACCOUNTS OF NATIONAL PARTY COMMITTEES

(Use a separate Aggregation Page for each nonfederal account)

NAME OF FEDERAL COMMITTEE

REPUBLICAN NATIONAL COMMITTEE

NAME OF ACCOUNT

Committee to Preserve the Dwight D. Eisenhower

COVERAGE PERIOD FROM 3/1/99 TO 3/31/99

	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
RECEIPTS (ATTACH SUPPORTING MEMO SCHEDULE A ITEMIZING RECEIPTS AGGREGATING IN EXCESS OF $300 DURING THE CALENDAR YEAR)		
1. TOTAL RECEIPTS	27,600.00	67,600.00
DISBURSEMENTS: (ATTACH SUPPORTING MEMO SCHEDULE B ITEMIZING DISBURSEMENTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR)		
2. TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT FOR ALLOCABLE EXPENSES	0.00	0.00
3. TRANSFERS TO STATE/LOCAL CANDIDATE SUPPORT	0.00	0.00
4. DIRECT STATE/LOCAL CANDIDATE SUPPORT	0.00	0.00
5. OTHER DISBURSEMENTS	21,295.27	130,674.13
6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5)	21,295.27	130,674.13
SUMMARY		
7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST)	1,160,141.63	1,229,520.49
8. RECEIPTS (FROM LINE 1)	27,600.00	67,600.00
9. SUBTOTAL	1,187,741.63	1,297,120.49
10	21,295.27	130,674.13
11. ENDING CASH ON HAND	1,166,446.36	1,166,446.36

COMMITTEE TO PRESERVE THE
DWIGHT D. EISENHOWER NATIONAL REPUBLICAN CENTER
ITEMIZED REPORT COVERING PERIOD
03/01/99 - 03/31/99

NAME ADDRESS	OCCUPATION EMPLOYER	DATE	THIS PERIOD	CALENDAR Y-T-D
National Republican Congressional Committee 320 First Street, St. Washington, DC 20003		3-24-99	7,600.00	$ 7,600.00
Northeast Utilities Service Co. 701 Pennsylvania Ave., NW Washington, DC 20004		3-31-99	5,000.00	$ 5,000.00
Entergy Services Inc. P.O. Box 31995 Jackson, MS 39286		3-31-99	15,000.00	$15,000.00

Total itemized this period $ 27,600.00

COMMITTEE TO PRESERVE
THE DWIGHT D EISENHOWER
NATIONAL REPUBLICAN CENTER

ITEMIZED DISBURSEMENTS

SCHEDULE B

LINE # 5

NAME ADDRESS	PURPOSE	DATE	AMOUNT
YORK INTERNATIONAL CORP P O BOX 640064 PITTSBURG, PA 15264-0064	BUILDING RENOVATIONS	3/11/99	2,237.98
DESIGN CENTER CARPETS 300 D STREET SW WASHINGTON, DC 20024	BUILDING RENOVATIONS	3/11/99	2,850.00
D & F 1015 18TH ST NW WASHINGTON, DC 20036	BUILDING RENOVATIONS	3/11/99	380.00
ALPERSTEINS FURNITURE CO 1015 18TH ST NW WASHINGTON, DC 20036	BUILDING RENOVATIONS	3/30/99	2,868.31
L & R FLOORS 11410 FREDRICK AVE BELTSVILLE, MD 20705	BUILDING RENOVATIONS	3/30/99	2,171.00
INTERNATIONAL WALL DESIGN 14929 EMORY LANE ROCKVILLE, MD 20853	BUILDING RENOVATIONS	3/30/99	11,000.00
		TOTAL	21,295.27

SCHEDULE I

AGGREGATION PAGE
NON-FEDERAL ACCOUNTS OF NATIONAL PARTY COMMITTEES

(Use a separate Aggregation Page for each nonfederal account)

NAME OF FEDERAL COMMITTEE

REPUBLICAN NATIONAL COMMITTEE

NAME OF ACCOUNT

REPUBLICAN GOVERNORS ASSOCIATON CONFERENCE

COVERAGE PERIOD FROM 3/1/99 TO 3/31/99

	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
RECEIPTS (ATTACH SUPPORTING MEMO SCHEDULE A ITEMIZING RECEIPTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR)		
1. TOTAL RECEIPTS	155,000.00	255,000.00
DISBURSEMENTS: (ATTACH SUPPORTING MEMO SCHEDULE B ITEMIZING DISBURSEMENTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR)		
2. TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT FOR ALLOCABLE EXPENSES	0.00	0.00
3. TRANSFERS TO STATE/LOCAL CANDIDATE SUPPORT	0.00	0.00
4. DIRECT STATE/LOCAL CANDIDATE SUPPORT	0.00	0.00
5. OTHER DISBURSEMENTS	21,248.96	56,494.96
6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5)	21,248.96	56,494.96
SUMMARY		
7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST)	120,497.04	55,743.04
8. RECEIPTS (FROM LINE 1)	155,000.00	255,000.00
9. SUBTOTAL	275,497.04	310,743.04
10. DISBURSEMENTS (FROM LINE 6)	21,248.96	56,494.96
11. ENDING CASH ON HAND	254,248.08	254,248.08

REPUBLICAN GOVERNORS ASSOCIATION
CONFERENCE ACCOUNT
ITEMIZED RECEIPTS COVERING PERIOD
03/01/99-03/31/99

NAME ADDRESS	OCCUPATION EMPLOYER	DATE	THIS PERIOD	YTD
UPSPAC 316 Pennsylvania Ave., SE Washington, DC 20003		3-5-99	15,000.00	$15,000.00
Lehman Brothers 101 Hudson Street Jersey City, NJ 07302		3-5-99	15,000.00	$15,000.00
Paine Webber Inc. 1285 Ave. of the Americas New York, NY 10019		3-23-99	100,000.00	$100,000.0
Northeast Utilities Svc. Co. 701 Pennsylvania Avenue, NW Washington, DC 20004		3-23-99	** 5,000.00 ** Deposited wrong account	$ 5,000.00
JP Morgan 60 Wall Street, 33rd Floor New York, NY 10260		3-31-99	5,000.00	$ 5,000.00
Salomon Smith Barney 388 Greenwich Street New York, NY 10013		3-31-99	15,000.00	$15,000.00

Total Itemized Receipts $ 155,000.00

REPUBLICAN GOVERNORS ASSOCIATION
CONFERENCE ACCOUNT
ITEMIZED DISBURSEMENTS COVERING PERIOD
03/01/99-03/31/99

NAME	PURPOSE	DATE	AMOUNT
Eisenhower Building Fund 310 First Street, SE Washington, DC 20003	***Deposited into wrong account *Northeast Utilities	3-29-99	$ 5,000.00
Price Modern P.O. Box 63032 Baltimore, MD 21264	Office Furniture	3-24-99	$ 6,248.96
LaCosta Resort & Spa Costa Del Mar Road Carlsbad, CA 92009	Conference costs	3-8-99	$ 10,000.00

Total Itemized this Period $ 21,248.96

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 4-20-99
☐	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
☐	Electronic Filing	

JMU
PREPARER

4-20-99
DATE PREPARED

(4/98)