

REPORT OF RECEIPTS AND DISBURSEMENTS

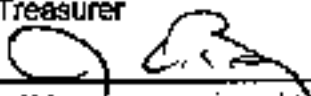
For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

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

4. TYPE OF REPORT

- (a) ☐ April 15 Quarterly Report
☐ July 15 Quarterly Report
☐ October 15 Quarterly Report
☐ January 31 Year end Report
☐ July 31 Mid Year Report (Non-election Year Only)
☐ Termination Report
- Monthly Report Due On:
☐ FEB 20 ☐ JUN 20 ☐ OCT 20
☐ MAR 20 ☐ JUL 20 ☐ NOV 20
☐ APR 20 ☐ AUG 20 ☐ DEC 20
☒ MAY 20 ☐ SEP 20 ☐ JAN 31
- ☐ Twelfth day report preceding
(Type of Election)
election on _____ in the _____
- ☐ Thirtieth day report following the General Election
on _____ in the USA
- (b) Is this Report an Amendment? ☐ YES ☒ NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. Covering Period 04/01/97 through 04/30/97		
6. (a) Cash on Hand January 1, 1997.....		\$1,051,374.44
(b) Cash on Hand at Beginning of Reporting Period.....	\$2,106,966.47	
(c) Total Receipts (from line 19).....	3,734,680.95	16,781,736.72
(d) Subtotal (add Lines 6(b) and 6(c) for column A and Lines 6(a) and 6(c) for Column B).....	5,841,647.42	17,833,111.16
7. Total Disbursements (from Line 30).....	4,114,062.86	16,105,526.60
8. Cash on Hand at Close of Reporting Period.....	\$1,727,584.56	\$1,727,584.56
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D).....	\$1,446.75	For further information contact: Federal Election Commission 999 E street, NW Washington, DC 20463 Toll Free 800-424-9530 Local 202-218-3420
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D).....	\$3,000,000.00	
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		Date 8/12/97

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. 437g.

FEC FORM 3X
(revised 9/93)

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

NAME OF COMMITTEE REPUBLICAN NATIONAL COMMITTEE		REPORT COVERING PERIOD FROM 04-01-97 TO: 04-30-97	
		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).....		\$653,068.94	\$2,213,633.72
II. Unitemized.....		1,887,539.02	10,110,920.48
B. Total..... (add i and ii)		2,540,627.96	12,324,554.20
b. Political Party Committees.....		0.00	0.00
c. Other Political Committees (such as PACs).....		1,749.43	7,720.43
d. Total Contributions..... (add a II, b and c)		2,542,377.39	12,332,274.63
12. Transfers From Affiliated/Other Party Committees.....		36,000.00	43,000.00
13. All Loans Received.....		0.00	0.00
14. Loan Repayments Received.....		42,140.00	42,140.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.).....		132,644.13	465,269.40
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees.....		0.00	1,218.50
17. Other Federal Receipts (Dividends, Interest, etc.).....		0.00	0.00
18. Transfers from Nonfederal Account for Joint Activity.....		991,519.43	3,897,834.19
19. Total Receipts..... (add 11d, 12, 13, 14, 15, 16, 17, and 18)		3,734,680.95	16,781,736.72
20. Total Federal Receipts..... (subtract line 16 from line 19)		\$2,753,161.52	\$12,883,902.53
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non Federal Activity (from Schedule H4)			
i. Federal share.....		\$1,139,419.72	\$4,845,847.02
ii. Non-Federal Share.....		1,052,799.35	3,442,637.98
b. Other Federal Operating Expenditures.....		1,456,036.79	4,621,516.61
c. Total Operating Expenditures..... (add a i, a ii, and b)		3,648,255.86	12,710,001.61
22. Transfers to Affiliated/Other Party Committees.....		462,000.00	1,288,695.38
23. Contributions to Federal Candidates/Committees and Other Political Committees.....		2,500.00	5,000.00
24. Independent Expenditures (use Schedule E).....		0.00	0.00
25. Coordinated Expenditures Made by Party Committees (20 U.S.C. 441a(d)) (Use Schedule F).....		(3,816.00)	26,402.23
26. Loan Repayments Made.....		0.00	2,000,000.00
27. Loans Made.....		0.00	42,140.00
28. Refunds of Contributions To:			
a. Individual/Persons Other Than Political Committee.....		5,123.00	53,287.38
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)		5,123.00	53,287.38
29. Other Disbursements.....		0.00	0.00
30. Total Disbursements..... (add 21c, 22, 23, 24, 25, 26, 27, 28d and 29)		4,114,062.86	16,105,528.60
31. Total Federal Disbursements..... (subtract line 21 a II from line 30)		\$3,061,263.51	\$12,662,888.62
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans) (from line 11d).....		\$2,542,377.39	\$12,332,274.63
33. Total contribution Refunds (from line 28d).....		5,123.00	53,287.38
34. Net Contributions (other than loans) (subtract line 33 from 32).....		2,537,254.39	12,278,987.25
35. Total Federal Operating Expenditures..... (add 21 a I and 21 b)		2,595,456.51	9,267,363.63
36. Offsets to Operating Expenditures (from line 15).....		132,644.13	465,269.40
37. Net Operating Expenditures..... (subtract line 36 from 35)		\$2,462,812.38	\$8,802,094.23

DEBTS AND OBLIGATIONS

Excluding Loans

SCHEDULE D

(Revised 3/80)

Page 1 of 1 for

LINE NUMBER 9

(Use separate schedules
for each numbered line)

Name of Committee (in full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
Republican National Committee				
A. Full Name, Address and Zip Code of Debtor or Creditor Friends of Senator David Kames 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 Kames 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

LOANS

SCHEDULE C
(Revised 3/90)

Page 1 of 1 for
LINE NUMBER 9 / 17
(use separate schedules
for each numbered line)

Name of Committee (in full) Republican National Committee			
A. Full Name, Mailing Address and Zip Code of Loan Source REPUBLICAN PARTY OF ARKANSAS 1201 WEST 8TH STREET LITTLE ROCK AR 72201		Original Amount of Loan \$42,140.00	Cumulative Payment To Date \$42,140.00
Election: Primary General Other (specify):		Balance Outstanding at close of This Period \$0.00	
Terms: 6 mos. Date Incurred 8/01/97 Date Due 8/01/97 Interest Rate 0% (apr) Secured			
List All Endorsers or Guarantors (if any) to Item A			
1. Full Name, Mailing Address and Zip Code		Name of employer	
		Occupation	
		Amount Guaranteed Outstanding: \$	
2. Full Name, Mailing Address and Zip Code		Name of employer	
		Occupation	
		Amount Guaranteed Outstanding: \$	
3. Full Name, Mailing Address and Zip Code		Name of employer	
		Occupation	
		Amount Guaranteed Outstanding: \$	
B. Full Name, Mailing Address and Zip Code of Loan Source		Original Amount of Loan	Cumulative Payment To Date
		Balance Outstanding at close of This Period \$0.00	
Election: Primary General Other (specify):			
Terms: Date Incurred 11-01-93 Date Due 04-01-96 Interest Rate 0% (apr) Secured			
List All Endorsers or Guarantors (if any) to Item B			
1. Full Name, Mailing Address and Zip Code		Name of employer	
		Occupation	
		Amount Guaranteed Outstanding: \$	
2. Full Name, Mailing Address and Zip Code		Name of employer	
		Occupation	
		Amount Guaranteed Outstanding: \$	
3. Full Name, Mailing Address and Zip Code		Name of employer	
		Occupation	
		Amount Guaranteed Outstanding: \$	
SUBTOTALS This Period This page (optional)		\$0.00	
TOTALS This Period (last page in this line only)			
Carry outstanding balance only to LINE 5, Schedule D, for this line. If no Schedule D, Carry forward to appropriate line of Summary			

LOANS

SCHEDULE C
(Revised 3/80)

Page 1 of 1 for
LINE NUMBER 13
(Use separate schedules
for each numbered line)

Name of Committee (in full) Republican National Committee			
A. Full Name, Mailing Address and Zip Code of Loan Source SIGNET BANK OF VIRGINIA 7788 LEEBURG PIKE FALLS CHURCH VA 22043		Original Amount of Loan \$10,500,000.00	Cumulative Payment To Date \$7,500,000.00
		Balance Outstanding at close of This Period \$3,000,000.00	
Election: Primary General Other (specify):			
Terms:	Date Incurred	Date Due	Interest Rate (apr)
	8-03-95	VARIOUS	YES Secured
List All Endorsements or Guarantors (if any) to Item A			
1. Full Name, Mailing Address and Zip Code		Name of employer	
		Occupation	
		Amount Guaranteed Outstanding:	
		\$	
2. Full Name, Mailing Address and Zip Code		Name of employer	
		Occupation	
		Amount Guaranteed Outstanding:	
		\$	
3. Full Name, Mailing Address and Zip Code		Name of employer	
		Occupation	
		Amount Guaranteed Outstanding:	
		\$	
B. Full Name, Mailing Address and Zip Code of Loan Source		Original Amount of Loan	Cumulative Payment To Date
			Balance Outstanding at close of This Period \$0.00
Election: Primary General Other (specify):			
Terms:	Date Incurred	Date Due	Interest Rate (apr)
	11-01-89	04-01-95	0% Secured
List All Endorsements or Guarantors (if any) to Item B			
1. Full Name, Mailing Address and Zip Code		Name of employer	
		Occupation	
		Amount Guaranteed Outstanding:	
		\$	
2. Full Name, Mailing Address and Zip Code		Name of employer	
		Occupation	
		Amount Guaranteed Outstanding:	
		\$	
3. Full Name, Mailing Address and Zip Code		Name of employer	
		Occupation	
		Amount Guaranteed Outstanding:	
		\$	
SUBTOTALS This Period This page (optional)			\$3,000,000.00
TOTALS This Period (last page in this line only)			
Carry outstanding balance only to LINE 9, Schedule D, for this line. If no Schedule D, Carry forward to appropriate line of Summary			

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 REPORTS. THIS LIST, LISTS THE CONTRIBUTOR,
EMPLOYER/OCCUPATION, RECEIPT DATE AND
AMOUNT OF CONTRIBUTION.

May 9, 1997

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

Itemized Report for Period: 01/01/97 Thru 03/31/97

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipt Amount
Mrs. Elizabeth R. Andujar 2951 Benbrook Boulevard Fort Worth, TX 76109-2272	Retired	03/20/97	300.00
Mr. Park Ausban 4438 Enoch Drive Sherrills Ford, NC 28673-9212	Retired	03/13/97 03/13/97 03/17/97	35.00 35.00 35.00
Mr. & Mrs. C. Richard Barge P. O. Box 72 Macon, MS 39341-0072	Barge Forest Products Co. Lumberman & Tree Farmer	03/31/97	1,000.00
Mrs. John P. Burnham 2421 Du Charne Lane Green Bay, WI 54301-1911	Retired	02/18/97 02/26/97	75.00 75.00
Dr. David M. Carlton P. O. Box 1256 Leconte, LA 71346	SCM Management Solutions Physician	03/28/97	300.00
Mr. Vicente Chaca c/o Apartment 801 177 Ocean Lane Drive Key Biscayne, FL 33149-1437	Wiese Leasing C.E.O.	03/17/97	250.00
Mrs. Dorothy M. Craig c/o P. O. Box 1351 1290 Tower One 500 W. Texas Avenue Midland, TX 79702-2638	None At home	03/17/97	1,000.00
Mr. Thomas A. Dougherty 82 Mechanic Street Pawcatuck, CT 06379-2154	Enertek, Inc. Manager	03/17/97	200.00
Ms. Patricia P. Francis P. O. Box 333 Greenlake, WI 54941-0333	Homemaker	03/05/97	500.00

May 9, 1997

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

Itemized Report for Period: 01/01/97- Thru 03/31/97

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipt Amount
Mr. Rick Guth	Retired	03/07/97	60.00
899 Forby Road		03/31/97	50.00
Eureka, MO 63025-2220			
Mrs. William H. Hazlett	Retired	02/07/97	200.00
c/o Apartment 13 N.		02/12/97	200.00
1242 N. Lake Shore Drive			
Chicago, IL 60610-2361			
Dr. Hal B. Holmes	Belle Terre Golf Course	03/31/97	250.00
P. O. Box 1659	Owner/Operator		
Conway, SC 29526-1659			
Mr. J. Clyde Hooker	Hooker Furniture	03/03/97	250.00
P. O. Box 4708	Chmn, CEO		
Martinsville, VA 24115-4708			
Mr. Raymond T. Kahn	Sungass Products	03/20/97	250.00
1030 Williamson Way	President		
Pullerton, CA 92633-2746			
Mr. & Mrs. Dale B. Kirkham	Self-employed	01/31/97	250.00
P. O. Box 4026			
Pocatello, ID 83205-4026			
Mr. Karl J. Kudick	Retired	03/14/97	300.00
North 7755 Laura Lane			
Elkhorn, WI 53121			
Mr. Milan Mandaric	Elxsys International Inc.	03/10/97	150.00
4405 Portran Court	Chairman & CEO		
San Jose, CA 95134-2308			
Ms. Trudy Mannheim	Homemaker	03/10/97	500.00
123 Century Lane			
Plainfield, NJ 07060-6007			
Mr O. Lynn Mc Shane	Self-employed	03/04/97	986.00
425 Via Del Rey	Consultant		
Alamo, CA 94507-1568			

May 9, 1997

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

Itemized Report for Period: 01/01/97 Thru 03/31/97

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipt Amount
Mr. Jesse C. Paulk 6510 W. Darby Las Vegas, NV 89102-6518	New-Com, Inc. Contractor	03/04/97	300.00
Mr. Franklin Ross 282 S. W. Lansdale Street Oak Harbor, WA 98277	Self-employed Physician	03/11/97	200.00
Mrs. Gordon G. Rothrock 410 Groves Street Glencoe, IL 60022-1807	Housewife	03/20/97	150.00
Mr. M. B. Rude 123 Harvard Court Glenview, IL 60025-5919	B.R. Huston Co. Chairman	03/31/97	250.00
Mr. & Mrs. Robert C. Sanders c/o Apartment 7 6903 S. E. Riverside Drive Vancouver, WA 98664-1664	RSG Forest Products Lumber/self-employed	03/24/97	1,000.00
Mr. Jose Saud 2 Reserve Avenue Jersey City, NJ 07307-4401	Saud Jewelry Co. Jewelry	03/24/97	125.00
Mr. George A. Sawyer c/o #607 2001 Jefferson Davis Highway Arlington, VA 22202-3604	Lion Holdings Corp. Executive	03/17/97	500.00
Mr. Theodore G. Schmidt 1655 Calle Arroyo Diablo, CA 94528-9999	Retired	03/27/97	500.00
Ms. Jane Seward 7 Abbey Nord Place Jackson, MS 39216-3743	Retired	03/03/97	250.00
Mr. Fred W. Smith c/o #463 100 Anchor Drive Key Largo, FL 33037-5277	Retired	03/21/97	501.00

May 9, 1997

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

Itemized Report for Period: 01/01/97 Thru 03/31/97

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipt Amount
Mr. Layton F. Smith 825 Ponte Vedra Boulevard Ponte Vedra Beach, FL 32082-3402	Retired	03/26/97	300.00
Mrs. Berniece M. Springer 6620 El Monte Shawnee Mission, KS 66208-1662	Retired	01/27/97	5,000.00
Ms. Margo W. Statford 576 Hunter Creek Road Cody, WY 82414-8012	Small Ranch Owner	03/03/97	110.00
Mr. James B. Stone 4624 5th Avenue S. Birmingham, AL 35222-2904	Stone Electric Company, President	03/10/97	180.00
Mrs. G. S. Suffel c/o Apartment 240 842 E. Villa Street Pasadena, CA 91101-1282	Homemaker	03/10/97	200.00
Mr. Gary L. Taylor 325 Springside Drive Akron, OH 44333	Infocision Management Corp. Pres. & CEO	03/19/97	1,000.00
Ms. Joy M. Uddin 1918 Broadview Wenatchee, WA 98801	Self-employed Consultant	03/13/97	250.00
Mr. Craig Vos c/o Apartment 104 1301 W. 16th Street S. Newton, IA 50208-4347	Adecco Temp	03/24/97	250.00
Dr. David R. Wasserman 2095 Mohigan Way Las Vegas, NV 89109-3343	Self-employed Dentist	03/13/97	1,000.00
Mrs. Evelyn Whiteman 66615 Dailey Road Edwardsburg, MI 49112-9642	Retired	01/10/97 03/17/97	240.00 100.00

REPUBLICAN NATIONAL COMMITTEE

C 00003418

CONCERNING ANY DONORS SHOWN ON THE NEXT 149 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.

May 9, 1997

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Miss Alice Abel 2335 Sheridan Boulevard Lincoln, NE 68502-4041	Self Employed Investments	04/04/97 04/08/97	200.00 100.00	\$300.00
Mr. Carsbie C. Adams 7331 Snow Hill Drive Spotsylvania, VA 22553-2744	Potomac Point Health Center President	04/25/97	1,000.00	\$1,100.00
Mr. Rodney James Addison 2627 Bennett Yard Road Charleston, SC 29405-6803	Charleston County Recyc. Solid Waste	04/14/97	100.00	\$700.00
Mr. Howard B. Aison 1838 Calash Way Virginia Beach, VA 23454-6042	Ace International Trading Foreign Trade Broker	04/04/97	205.00	\$205.00
Mr. James H. Ake c/o Apartment 415 255 N. Portage Path Akron, OH 44303-1268	Retired	04/22/97	30.00	\$230.00
Mrs. Dorothy B. Albright c/o Apartment 330 6550 Yank Way Arvada, CO 80004-2293	Retired	04/08/97 04/24/97 04/24/97 04/29/97	10.00 20.00 30.00 20.00	\$237.00
Dr. Edward H. Alderman 160 Lakeview Hills Road Four Oaks, NC 27524-9213	Retired	04/21/97	50.00	\$275.00
Mr. Richard S. Aldrich c/o Apartment 2 199 Hope Street Providence, RI 02906-2105	Self Employed Investment Banker	04/23/97	100.00	\$2,100.00
Mr. Joseph E. Alexander 6100 Lupine Avenue Bakersfield, CA 93308-2825	Self Employed Civil Engineer	04/08/97	50.00	\$250.00

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

May 9, 1997

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Lionel D. Alford 1704 North Cypress Street Wichita, KS 67206-3301	Retired	04/14/97 04/28/97	100.00 100.00	\$600.00
Ms. Carol B. Allen 1515 Whitehall Road Norristown, PA 19403-4802	Information Requested 04/30/97	04/30/97	350.00	\$350.00
Mr. Gary P. Allen P. O. Box 1166 Yreka, CA 96097-1166	Self Employed C. P. A.	04/18/97	300.00	\$300.00
Mrs. Isabel Allen c/o Apartment 505 4800 Fillmore Avenue Alexandria, VA 22311-5012	Retired	04/30/97	350.00	\$750.00
Mr. James J. Allen 6604 96th Street Woodhaven, NY 11421-1746	Retired	04/18/97	40.00	\$205.00
Mr. Louis L. Allen 107 Bellevue Avenue Summit, NJ 07901-2032	Retired	04/08/97	100.00	\$250.00
Mr. Cecil L. Allred 408 W. Gallatin Street Hazlehurst, MS 39063-3030	Retired	04/09/97 04/14/97	75.00 50.00	\$345.00
Mr. Almawaldi 13802 W. W. Passage Marina Del Rey, CA 90292-7486	Self Employed Physician	04/21/97	1,000.00	\$1,100.00
Mrs. Dorothy W. Almen P. O. Box 76087 Oklahoma City, OK 73147-2087	Retired	04/08/97	500.00	\$1,100.00
Mr. Alton W. Almquist 3942 Cowell Boulevard Davis, CA 95616-4391	Retired	04/01/97	10.00	\$270.00

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

May 9, 1997

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Betty J. Anderson 5528 Kuhn Street Port Townsend, WA 98368-1315	Retired	04/21/97	25.00	\$275.00
Miss Leslie Anderson 2302 Byhalia Road Hernando, MS 39632-9676	Retired	04/23/97	50.00	\$415.00
Dr. Paul J. Anderson 9105 Salem Drive Lubbock, TX 79424-5026	Self Employed Physician	04/28/97	100.00	\$300.00
Mr. Raymond E. Anderson 1004 S. Highway 14 Aurora, NE 68818-7922	Self Employed Farming	04/28/97	100.00	\$300.00
Mr. W. J. Anderson 400 E. Sunnyside Road Idaho Falls, ID 83404-7220	Self Employed Lawyer	04/14/97	105.00	\$210.00
Mrs. Sarah Andrews c/o Apartment 212 3225 Freeport Boulevard Sacramento, CA 95818-4241	Retired	04/14/97 04/22/97	50.00 55.00	\$365.00
Ms. Ingegard Angerer c/o Apartment 19 G 444 E. 82nd Street New York, NY 10028-5903	Retired	04/04/97 04/30/97	20.00 30.00	\$335.00
Mr. Harry C. Ankeny 3713 Franklin Drive Anniston, AL 36207-7042	Retired	04/28/97	110.00	\$220.00
Mrs. Sue Anschutz - Rodgers 75 Budora Street Denver, CO 80220-6311	Information Requested 04/29/97	04/29/97	5,000.00	\$5,000.00
Mr. Joseph A. Antonello 98 George Avenue Edison, NJ 08820-3127	Girard Equipment Inc. Accountant	04/09/97	50.00	\$475.00

Page Total For Itemized Contributions.....: 5,695.00

May 9, 1997

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Andrea J. Applegate 7980 New Hope Road Grants Pass, OR 97527-7909	Liana Breeder Self Employed	04/14/97	50.00	\$250.00
Mrs. John Applegate c/o Apartment 37 135 Bella Vista Drive Grand Blanc, MI 48439-8114	Retired	04/14/97	100.00	\$300.00
Dr. James V. Aquavella 10 Heartstone Road Pittsford, NY 14534	Equated Physician	04/07/97	255.00	\$550.00
Mrs. Lorene K. Archer 6632 W. 85th Place Los Angeles, CA 90045-2893	Retired	04/30/97	50.00	\$250.00
Mrs. Eleanor S. Armstead 9111 Village 9 Camarillo, CA 93012-6929	Retired	04/15/97	224.00	\$229.00
Mr. D. Geoffrey Armstrong c/o Suite 1270 600 Congress Avenue Austin, TX 78701-3234	S. F. X. Broadcasting C. F. O.	04/28/97	250.00	\$250.00
Mr. Frank Armstrong c/o Apartment 15 C 2660 Peach Tree Road N. W. Atlanta, GA 30305-3676	Monarch Company Business	04/03/97	110.00	\$330.00
Mr. Donald Arnaiz 7945 Willow Pond Court Manassas, VA 20111-2552	Information Requested 04/23/97	04/23/97	350.00	\$350.00
Ms. Elisabeth Arnold 7 Heath Village Hackensack, NJ 07840-4005	Retired	04/07/97	50.00	\$450.00

Page Total For Itemized Contributions.....: 1,439.00

May 9, 1997

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Roger J. Arnold 639 Timber Lane Devon, PA 19333-1247	Retired	04/25/97	4,000.00	\$4,750.00
Mr. Thomas C. Atkinson 227 W. Fleming Avenue Fort Wayne, IN 46807-2823	Ivy Tech State College Professor	04/08/97	130.00	\$260.00
Mr. Park Ausban 4438 Enoch Drive Sherrills Ford, NC 28673-9212	Retired	04/01/97 04/23/97	35.00 35.00	\$280.00
Mr. Dean G. Auten c/o Suite 5 6122 Altama Avenue Brunswick, GA 31525-1807	Self Employed Insurance	04/10/97	50.00	\$325.00
Mr. Edward M. Babcock P. O. Box 110 Chardon, OH 44024-0110	Junction Auto Sales, Inc. Automobile Dealer	04/22/97	500.00	\$500.00
Mr. Jose Bacardi P. O. 360116 San Juan, PR 00936-0116	Carolina Shopping Court President	04/14/97	25.00	\$225.00
Mrs. Ruth O. Bacon c/o Apartment 307 45-90 Namoku Street Kaneohe, HI 96744-5326	Self Employed Piano Teacher	04/25/97	20.00	\$320.00
Mr. William J. Bacon 106 Bay Shore Drive Toms River, NJ 08753-6245	Retired	04/17/97 04/22/97	25.00 25.00	\$225.00
Mr. C. F. Bailey 2850 Shook Hill Circle Birmingham, AL 35223-2600	Retired	04/07/97	300.00	\$300.00
Mr. James O. Bailey 270 Morgantown Road Natchez, MS 39120	Information Requested 04/21/97	04/21/97	1,000.00	\$1,000.00

Page Total For Itemized Contributions.....: 6,145.00

May 9, 1997

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Miss Susan V. Baker c/o Apartment 239 62 Locust Street Falmouth, MA 02540-2684	Retired	04/07/97	50.00	\$205.00
Mr. Gerald H. Barentzin 2627 Western Avenue Davenport, IA 52803-1474	Alcoa Factory Worker	04/15/97	100.00	\$300.00
Mr. & Mrs. Robert Barker 4139 Brookview Drive S. E. Atlanta, GA 30339-4603	The Coca Cola Company Lawyer	04/08/97	50.00	\$205.00
Mr. Carl Barrett P. O. Box 1317 Holly Springs, GA 30142-1317	Retired	04/04/97 04/08/97 04/23/97	150.00 25.00 15.00	\$590.00
Mr. Michael E. Barrett 117 E. Main Street Northborough, MA 01532-1600	Commonwealth Of Mass. Registered Nurse	04/18/97	110.00	\$440.00
Ms. Nancy S. Barrett 706 Morningside Road Ridgewood, NJ 07450	Self Employed Therapist	04/11/97	100.00	\$300.00
Mrs. Jessie S. Barringer 2517 Lakeshore Drive Greensboro, NC 27407-5015	R. H. Barningen Dist. Co. Chairman	04/28/97	500.00	\$500.00
Mrs. Paula Bartow 94 Ross Stevenson Circle Princeton, NJ 08540-1930	Homemaker	04/07/97 04/15/97 04/28/97	45.00 45.00 45.00	\$225.00
Mr. Andrew Bassett 120 N. Osborne Street Ainsworth, NE 68210-1333	Retired	04/23/97	100.00	\$400.00
Mr. Randall B. Baubie 50 S. Maple Akron, OH 44303	Pizza Hut Inc. Franchise Owner	04/01/97	2,000.00	\$2,000.00

Page Total For Itemized Contributions.....: 3,335.00

May 9, 1997

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Myrtle L. Baugh c/o Apartment B 3 1985 Briarcliff Road Milledgeville, GA 31061-2120	Retired	04/01/97 04/17/97 04/22/97 04/23/97 04/23/97	25.00 30.00 20.00 37.00 50.00	\$262.00
Ms. Dorothy Baughman 2650 Cypress Road Wilmington, DE 19810-1928	Retired	04/14/97	100.00	\$300.00
Mr. Robert R. Baumgarten c/o Apartment 1 1225 S. Orange Grove Boulevard Pasadena, CA 91105-3347	Retired	04/07/97 04/24/97	100.00 100.00	\$612.00
Mr. Robert E. Bayes 2810 E. Elm Circle Katy, TX 77493-1144	Self Employed Attorney	04/14/97 04/15/97 04/24/97 04/29/97	50.00 50.00 20.00 50.00	\$440.00
Mrs. Joanne Bayley c/o Apartment 3 E 5505 Lake Washington Blvd N E Kirkland, WA 98033	Information Requested 04/23/97	04/23/97	2,000.00	\$2,000.00
Mr. & Mrs. Bradford E. Beadle 623 Mulford Road Wyncote, PA 19095-1109	Merrill Lynch Vice President	04/15/97	250.00	\$250.00
Mr. Walter Beadle 116 Derek Drive Weatherford, TX 76087-8849	Retired	04/14/97 04/18/97	100.00 100.00	\$400.00
Mr. Benjamin S. Beall 615 W. Beach Boulevard Pass Christian, MS 39571-5024	Retired	04/01/97	300.00	\$300.00
Mrs. Gale C. Beam 104 Saddlehorn Drive Warner Robins, GA 31088-6303	Retired	04/08/97	75.00	\$220.00

Page Total For Itemized Contributions.....: 3,457.00

May 9, 1997

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. & Mrs. George S. Beard 102 Blancett Lake Road Hardsburg, KY 40143-2595	Retired	04/15/97 04/29/97	100.00 100.00	\$400.00
Mr. Paul Bearer 200 N. Marian Street Ebensburg, PA 15931-1332	Newspaper Photo Lab Assistant	04/11/97	65.00	\$215.00
Dr. & Mrs. Robert T. Beattie P. O. Box 151 Bristol, ME 04539-0151	Retired	04/28/97	700.00	\$700.00
Mr. Delmer Beaupre 6605 Sterling Drive N. Sterling Heights, MI 48312-4559	Delta Polymers Co. Business Owner	04/22/97	200.00	\$400.00
Mrs. Ann M. Beck R. R. 1 Box 183 B Glasgow, VA 24555-9768	Self Employed Partner	04/04/97 04/23/97 04/23/97	25.00 350.00 500.00	\$875.00
Mr. & Mrs. L. Gray Beck 2145 Mesquite Lane San Angelo, TX 76904-7841	Retired	04/07/97	1,000.00	\$1,000.00
Dr. & Mrs. Phillip J. Beckwith 845 Pipestone Drive Columbus, OH 43235-1753	Homemaker	04/16/97	100.00	\$300.00
Mr. Charles E. Bell 440 Drummond Drive Raleigh, NC 27609-7006	Retired	04/04/97	405.00	\$710.00
Mr. Robert W. Bell 5953 Dix Road Coggon, IA 52218-9604	Retired	04/30/97	20.00	\$205.00
Mr. Rick H. Bendio 14 Sunset Drive Alexandria, VA 22301-2636	Retired	04/11/97	200.00	\$400.00

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

May 9, 1997

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Joseph Benedettini 4246 Crystal Ridge Street Missouri City, TX 77459-6320	Self Employed Contractor	04/24/97	250.00	\$250.00
Mr. David S. Benian P. O. Box 687 Troy, MI 48069-0687	Self Employed	04/25/97	10.00	\$220.00
Mr. Robert Benjamin c/o Apartment 208 Highland Farms Lodge Black Mountain, NC 28711	Retired	04/28/97 04/30/97	250.00 110.00	\$360.00
Mr. David J. Bennett 1731 Pine Hill Drive Saint Louis, MO 63131-3905	Self Employed Translator	04/22/97 04/23/97	250.00 50.00	\$445.00
Mr. C. J. Bennett c/o P. O. Box 1183 99 Bar Ranch Douglas, AZ 85608	Self Employed Rancher	04/10/97	1,000.00	\$1,000.00
Mr. Devoe D. Bennett 34 Pine Tree Loop North Little Rock, AR 72115-8314	Retired	04/17/97 04/25/97 04/25/97 04/30/97	25.00 30.00 20.00 100.00	\$275.00
Mr. James L. Bennett 5809 Clark Street Des Moines, IA 50311-2022	Self Employer Lawyer / Farmer	04/28/97	250.00	\$285.00
Mr. E. W. Bergquist 9114 Sawyer Brown Road Nashville, TN 37221-2477	Retired	04/22/97	20.00	\$250.00
Dr. Robert Bernstein 3805 Greystone Drive Austin, TX 78731-1505	Retired	04/30/97 04/30/97	15.00 20.00	\$245.00

Page Total For Itemized Contributions..... 2,400.00

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Russell C. Best 755 Eagle Creek Court Zionsville, IN 46077-2003	Best Lock Corp. Business Executive	04/11/97	500.00	\$500.00
Dr. Alvin Beyer 3306 Merrick Street Houston, TX 77025-1928	Retired	04/04/97	250.00	\$250.00
Mr. Peter Biancani 6 Coveside Court E. Greenwich, RI 02818-4601	R I Hospital Medical Research	04/24/97	100.00	\$201.00
Mr. Jerry Bibler 3245 S. W. Caraway Court Portland, OR 97219-6980	Tele Solutions Inc. Telecommunication Tech.	04/11/97	250.00	\$250.00
Mrs. Maria Bieciuk c/o Apartment 5 A 106 Main Street Rutland, MA 01543-1321	Retired	04/08/97 04/11/97 04/15/97 04/21/97	25.00 20.00 30.00 25.00	\$385.00
Mr. R. H. Biehl 16300 Shingle Mill Road Johannesburg, MI 49751-9620	Retired	04/21/97 04/24/97 04/25/97	25.00 25.00 25.00	\$255.00
Mr. Guy C. Billups c/o P. O. Box 1420 124 Allan Drive Gulfport, MS 39502-1420	Merchants Bank & Trust Banking	04/15/97	25.00	\$295.00
E. Lawrence Bingham, M.D. 18437 Wildflower Drive Penn Valley, CA 95946-9716	Self Employed Physician	04/13/97	500.00	\$500.00
Mrs. Delores M. Birks 122 S. Maple Avenue Logan, IA 51546-1244	Retired	04/07/97 04/15/97	20.00 15.00	\$215.00
Mr. Pete Biscoachipy 4212 W. Rosamond Boulevard Rosamond, CA 93560-6439	Self Employed Farmer	04/11/97	150.00	\$225.00

Page Total For Itemized Contributions..... 1,985.00

May 9, 1997

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Hope V. Bittner 195 Evergreen Drive Franklin, PA 16323-1948	Homemaker	04/11/97	150.00	\$250.00
Mr. & Mrs. Bill Bixler 36 Catfish Lane Lake Placid, FL 33852-6786	Bix Enterprises Consultant	04/01/97	100.00	\$300.00
Mr. & Mrs. Dan Black 4 Lazywood Lane Midland, TX 79705-2701	Information Requested 04/01/97	04/01/97	250.00	\$250.00
Mr. Robert G. Blair P. O. Box 672 Redmond, OR 97756-0141	Retired	04/17/97	25.00	\$300.00
Mr. Robert M. Blankenship 99 E. Dartmore Avenue Akron, OH 44301-2525	State Of Ohio Auditor	04/15/97	55.00	\$267.00
Mr. John Blanton P. O. Box 1131 Columbiana, AL 35051-1131	Valley Innovative Svcs. Vice President Sales	04/30/97	100.00	\$225.00
Mr. Sam Bledsoe 701 S. W. Park Lane Topeka, KS 66606-1735	Disabled	04/02/97	500.00	\$500.00
Mr. F. E. Blincoe 4338 Mallard Creek Circle Stockton, CA 95207-5205	B. J. J. Company Inc. C. B. B.	04/03/97	75.00	\$250.00
Miss Drucella C. Blindt 180 Jacoby Street Maplewood, NJ 07040-3306	Retired	04/07/97	100.00	\$225.00

Page Total For Itemized Contributions.....: 1,355.00

May 9, 1997

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. W. A. Bloomhall c/o Unit 932 750 Setant Drive Sanibel, FL 33957-3815	Retired	04/08/97	\$500.00	\$1,000.00
Mr. Ferrell Blount P. O. Box 400 Bethel, NC 27812	Blount Petroleum Executive	04/28/97	250.00	\$250.00
Mr. Robert Blubaugh 115 S. Fancher Street Mount Pleasant, MI 48858-2609	Central Land Staff Inc. Row Agent	04/08/97	250.00	\$250.00
Mrs. Verdilla W. Blyler 1 James Buchanan Drive Elizabethtown, PA 17022-3101	Retired	04/22/97	550.00	\$550.00
Mrs. Margaret Blythe R. R. 2 Box 367 A Cedar Bluff, AL 35959-9504	Self Employed	04/21/97	100.00	*\$225.00
Mrs. Donovan B. Bodes c/o Apartment 3002 1745 Eldena Way Modesto, CA 95350-3558	Retired	04/03/97	375.00	\$375.00
Mr. Thomas P. Boer c/o Apartment 6 172 E. Pine Hollow Lane Oak Creek, WI 53154-7715	Inacom Computer Rentals Computer Tech.	04/14/97 04/30/97	75.00 100.00	\$400.00
Mr. Joseph Bohm 1910 Beeches Glory Path Annapolis, MD 21401-6400	Horizon Builders Inc. Accountant	04/30/97	50.00	\$800.00
Lt. Colonel Alfred E. Bohnert 94 Maple Drive Spring Lake Heights, NJ	Retired	04/08/97 04/21/97	20.00 25.00	\$244.00

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

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Doris G. Booth 1351 Virginia Way La Jolla, CA 92037-5233	Retired	04/15/97	20.00	\$250.00
Mr. Frank Borman 250 Cotorro Court Las Cruces, NM 89005-6506	Patlex Corporation President	04/21/97 04/29/97	300.00 300.00	\$600.00
Mr. William J. Borns 3411 Warden Drive Philadelphia, PA 19129-1417	Self Employed Consultant	04/11/97	100.00	\$225.00
Mr. Randal B. Borough c/o Apartment 246 8919 Park Road Charlotte, NC 28210-7610	Retired	04/07/97	50.00	\$254.00
Mrs. Grace M. Botte 203 E. 9th Street Manchester, OH 45144-1338	Retired	04/14/97	250.00	\$250.00
Miss Doris M. Boucher P. O. Box 58 Haddonfield, NJ 08033-0081	Retired	04/21/97	20.00	\$220.00
Ms. Sharon Boudeman 3886 Doubleday Drive Richland, MI 49083-9544	Homemaker	04/21/97	250.00	\$700.00
Mr. Barry C. Boughton 1413 Wyndmere Drive De Soto, TX 75115-7817	Self Employed Financial Planner	04/04/97	25.00	\$220.00
Dr. Andy J. Bowden 1836 Hillcrest Fort Worth, TX 76107-3931	Retired	04/24/97	100.00	\$250.00
Col. & Mrs. Claude L. Bowen 1512 N. 41st Street Ft. Smith, AR 72904-7014	Retired	04/04/97	500.00	\$500.00

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

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Betty Bowers 2917 Eddington Terrace Alexandria, VA 22302-3503	Fluor Corp. Vice President	04/18/97	200.00	\$350.00
Mr. Warren L. Bowlby 121 S. Erie Street Three Rivers, MI 49093-7925	Retired	04/29/97	125.00	\$250.00
Mrs. Charlotte C. Bowler c/o The Philip Strickland House 21 Boyd Street Bangor, ME 04401-6560	Retired	04/08/97 04/16/97	20.00 25.00	\$240.00
Mr. John W. Bowman 1705 Meadowlark Road Wyomissing, PA 19610-2822	Carpenter Technology Corp. Research Engineer	04/28/97	250.00	\$250.00
Ms. Linda Bowman P. O. Box 31145 Walnut Creek, CA 94598-8145	Retired	04/08/97	250.00	\$500.00
Mrs. Roscoe L. Bowman 4000 Massachusetts Ave. N. W. Washington, DC 20016-5105	Retired	04/04/97	100.00	\$500.00
Mr. William D. Bowser 1512 E. 7th Street Anderson, IN 46012-3423	Bright Corporation Part Owner	04/11/97	50.00	\$240.00
Mr. Chris M. Boxell 2828 E. 67th Court Tulsa, OK 74136-4525	Neurosurgeon Inc. Physician	04/03/97	250.00	\$250.00
Mr. Paul W. Boyd c/o P. O. Box 526 8 Church Street Rockport, ME 04856-5942	Retired	04/07/97	50.00	\$205.00
Mr. Robert T. Boyd 58 Willowview Court Danville, CA 94526-1945	3ond Systems Inc. Director Governmental	04/25/97	999.00	\$999.00

Page Total For Itemized Contributions..... 2,319.00

May 9, 1997

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. George Boyum 522 Lindale Street North Mankato, MN 56003-3743	Jarraff Industries Inc.	04/07/97	250.00	\$250.00
Mr. Silvana Bracalente c/o P. O. Box 570 34 Creamery Road W. Trumbauersville, PA 18970-0570	Retired	04/30/97	50.00	\$548.00
Mr. Forrest C. Braden 700 S. 2nd Avenue Yuma, AZ 85364-3011	Self Employed	04/22/97	150.00	\$350.00
Mr. John F. Bradley P. O. Box 253 Lilly, GA 31051-0253	Retired	04/01/97	50.00	\$250.00
Mr. William Bradshaw 1933 River Oaks Road Abilene, TX 79605-4848	Self Employed Attorney	04/28/97	300.00	\$300.00
Mr. John B. Brady 3331 Paddington Lane Winston Salem, NC 27106-5433	Retired	04/28/97	150.00	\$300.00
Ms. Judith P. Brainerd c/o Duncaster G 314 80 Loeffler Road Bloomfield, CT 06002-2282	Retired	04/25/97	500.00	\$500.00
Ms. Edalee C. Brandt 1122 Greenlawn Drive Pittsburgh, PA 15220-3104	Retired	04/16/97	200.00	\$300.00
Ms. Eileen Brennan 507 Kentwood Drive Mechanicsburg, PA 17055-6835	Self Employed Beauty Consultant	04/09/97	200.00	\$220.00
Mr. Robert J. Brennan 4825 Shady Lane N. Hopkins, MN 55345-3134	Retired	04/15/97 04/28/97	30.00 30.00	\$210.00

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

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Ann E. Brent 317 Woodlawn Greenville, MS 38701	Retired	04/08/97	100.00	\$280.00
Mr. Frank A. Brewer P. O. Box 837 Dover, MA 02030-0837	Retired	04/08/97 04/17/97 04/23/97 04/29/97	15.00 100.00 20.00 20.00	\$615.00
Mr. Gene C. Brewer c/o Suite B-224 5125 N. 16th Street Phoenix, AZ 85016-3929	Retired	04/10/97	5,028.82	\$5,028.82
Mr. Robert L. Bridges 3972 Happy Valley Road Lafayette, CA 94549-2426	Retired	04/08/97	500.00	\$1,000.00
Mr. Robert J. Brinkman 130 Albert Street Rochester, NY 14606-5504	Executive	04/01/97	500.00	\$500.00
Mr. Willard P. Britton 385 N. E. 91st Street Miami, FL 33138-3129	Retired	04/07/97	200.00	\$400.00
Mr. Harry B. Brodsky 11890 Jeanes Street Philadelphia, PA 19116-2425	Self Employed Attorney	04/28/97	75.00	\$250.00
Mr. Vernon G. Brooks 9075 Bergin Road Howell, MI 48843-9033	Retired	04/30/97	25.00	\$215.00
Mrs. Mathilde E. Brosnan c/o Apartment 6 U 309 E. 87th Street New York, NY 10128-4813	Retired	04/24/97	100.00	\$500.00

Page Total For Itemized Contributions.....: 6,683.82

May 9, 1997

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Richard Brotman c/o Apartment 5 B 414 Elmwood Avenue Brooklyn, NY 11230-2654	Retired	04/17/97 04/22/97 04/23/97	12.00 25.00 20.00	\$231.00
Mr. Edmonds Brown 705 Magnolia Street Mount Pleasant, SC 29464-4439	Retired	04/28/97	100.00	\$250.00
Mr. Fred I. Brown 7800 Tecumseh Trail Cincinnati, OH 45243-4004	Retired	04/01/97	100.00	\$300.00
Mr. Gregory Brown 11921 W. Grandview Drive Columbus, IN 47201-8957	S. Central Ind. Pathology Pathologist	04/08/97	50.00	\$250.00
Judge Harvey Brown 114 Warrenton Drive Houston, TX 77024-6224	Information Requested 04/14/97	04/14/97	250.00	\$250.00
Mr. Jack P. Brown 4561 Lorraine Avenue Dallas, TX 75205-3612	Retired	04/16/97 04/23/97	100.00 50.00	\$675.00
Mr. Lance E. Brown c/o 22nd Floor 712 5th Avenue New York, NY 10019	Information Requested 04/04/97	04/04/97	250.00	\$250.00
Ms. Lorena E. Brown 2513 Lake Front Drive Lake Wales, FL 33853-6201	Retired	04/24/97	500.00	\$500.00
Ms. Sally Brown 58 10th Street Niles, OH 44446-4365	Information Requested 04/29/97	04/14/97 04/29/97	5.00 10.00	\$205.00
Mr. Walter S. Brown 556 Weiss Road Gaylord, MI 49735-1637	Retired	04/16/97 04/16/97 04/16/97	25.00 20.00 20.00	\$255.00

Page Total For Itemized Contributions.....: 1,537.00

May 9, 1997

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Blanche A. Browne c/o Apartment 1229 3509 Lake Avenue Columbia, SC 29206-5126	Retired	04/14/97	210.00	\$210.00
Mr. Thomas W. Browne 601 S. Main Street Lexington, VA 24450-2245	Retired	04/22/97	100.00	\$265.00
Mr. & Mrs. W. F. Bruckmeier 424 51st Street Meridian, MS 39305-2015	Retired	04/02/97	300.00	\$300.00
Mrs. Marguarite Krueger Brunner 8466 Mentor Avenue Mentor, OH 44060-5817	Retired	04/22/97	101.00	\$202.00
Mr. Andrew Bryce 10250 West 33rd Avenue Wheat Ridge, CO 80033-5611	Retired	04/22/97	400.00	\$400.00
Mr. Don A. Buchholz c/o Suite 4300 1201 Elm Street Dallas, TX 75270-2108	Southwest Securities, Inc. C E O	04/17/97	250.00	\$250.00
Mr. Donald W. Buchta c/o Unit 116 1605 Middle Gulf Drive Sanibel, FL 33957-7600	Retired	04/11/97	50.00	\$325.00
Mr. R. C. Buckmiller 1004 Oak Hills Way Salt Lake City, UT 84108-2024	Retired	04/10/97	250.00	\$250.00
Mrs. Frank Buckner 1880 Canoe Creek Road Springville, AL 35146-6702	Self Employed	04/21/97 04/22/97	75.00 100.00	\$275.00

Page Total For Itemized Contributions.....: 1,836.00

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Bert Budd 3213 Basin Street Cheyenne, WY 82009-5339	Retired	04/11/97	70.00	\$218.00
Mr. John S. Bull c/o Apartment 1201 1701 S. Flagler Drive West Palm Beach, FL 33401-7342	Retired	04/21/97 04/24/97 04/30/97	75.00 100.00 100.00	\$275.00
Dr. Emiro Burbano 2116 Mc Kee Road San Jose, CA 95116-1427	Self Employed Physician	04/14/97	100.00	\$300.00
Mr. John M. Burger c/o Apartment 15 C 2105 Howell Branch Road Maitland, FL 32751-5922	Retired	04/04/97 04/11/97 04/11/97 04/22/97 04/28/97	20.00 25.00 25.00 20.00 25.00	\$286.00
Mr. D. J. Burk 2426 E. Rosebriar Springfield, MO 65804-3959	Burk Bridge Company Highway Contractor	04/21/97	115.00	\$230.00
Ms. Betty Burke 3847 Betty Virginia Circle Shreveport, LA 71106-1102	Retired	04/07/97 04/29/97	100.00 250.00	\$400.00
Mrs. Muriel D. Burness c/o #3 1400 Ptarmigan Drive Walnut Creek, CA 94595-3782	Retired	04/03/97 04/11/97 04/21/97 04/22/97	100.00 100.00 100.00 75.00	\$375.00
Mr. William G. Burnett c/o #6 10000 Meydenbauer Way S. E. Bellevue, WA 98004-6045	Information Requested 04/15/97	04/15/97	240.00	\$240.00
Mr. Donald E. Burney 1005 Anne Road Naperville, IL 60540-5503	Retired	04/29/97	250.00	\$500.00

Page Total For Itemized Contributions.....: 1,890.00

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. John P. Burnham 2421 Du Charne Lane Green Bay, WI 54301-1911	Retired	04/16/97	75.00	\$300.00
Mr. Garwood N. Burwell c/o Apartment 24 10 Ridgedale Avenue Madison, NJ 07940-1531	Reils Company Sales	04/15/97	100.00	\$300.00
Mr. Robert W. Bush P. O. Box 6005 Grand Rapids, MI 49516-6005	Retired	04/21/97 04/28/97	100.00 150.00	\$1,250.00
Mr. Samuel J. Butcher 5 S. Barclay Avenue Margate City, NJ 08403-2811	Retired	04/28/97	50.00	\$237.00
Mr. David J. Buttaccio 462 Cumberland Avenue Chambersburg, PA 17201-3743	Chambersburg School Janitorial Engineer	04/10/97 04/30/97	100.00 25.00	\$250.00
Mr. Hal Butts 166 Riverside Drive Ormond Beach, FL 32176-6502	Retired	04/07/97	100.00	\$350.00
Mr. Manny D. Buzzell 6105 Johnson Cpl. Road Brantwood, TN 37027-5720	Willis Corroon Vice Chairman	04/10/97	210.00	\$420.00
Mrs. George W. Cable c/o Apartment G 103 110 Wood Road Los Gatos, CA 95030-6714	Retired	04/03/97	1,000.00	\$1,000.00
Mrs. Merrel Loubat Caire 6927 Louis X I V Street New Orleans, LA 70124-3417	Homemaker	04/10/97 04/10/97	100.00 25.00	\$325.00
Mrs. Sara Smithy Caldwell 320 S. Church Street Berryville, VA 22611-1322	Commonwealth Care Inc. Activities Director	04/22/97	20.00	\$350.00

Page Total For Itemized Contributions.....: 2,055.00

May 9, 1997

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. W. N. Caldwell 341 Alma Real Drive Pacific Palisades, CA 90272-4416	Homemaker	04/14/97	500.00	\$500.00
Mr. J. Call 6316 Ran Lynn Drive Roanoke, VA 24018-5415	Virginia Prosthetics Inc. Certified Prosthetist	04/21/97	1,000.00	\$1,050.00
Mr. Charles S. Canter 46 Cotton Crossing W. Savannah, GA 31411-1543	Retired	04/08/97	250.00	\$250.00
Mr. Warren Cape 62 Cypress View Drive Naples, FL 33962-8009	Retired	04/08/97	115.00	\$230.00
Mr. John H. Caperton 3112 Boxhill Court Louisville, KY 40222-6167	Self Employed	04/17/97	100.00	\$300.00
Ms. Virginia B. Carew c/o # B Friendly Valley 26861 Avenue Of The Oaks Santa Clarita, CA 91321-1417	Retired	04/01/97 04/08/97 04/25/97	35.00 55.00 25.00	\$203.00
Mr. Fred D. Carl 433 Peregrine Drive Indianapolis, FL 32903-4719	Retired	04/18/97	25.00	\$375.00
Mrs. Helen H. Carlson c/o Apartment E 107 5801 N. Oakland Drive Enid, OK 73703-5024	Retired	04/15/97 04/18/97	100.00 100.00	\$220.00
Dr. Susan M. Carlyle 1611 North Boulevard Houston, TX 77006-6329	Anesthesia Specialists Physician	04/11/97 04/25/97	150.00 20.00	\$320.00

Page Total For Itemized Contributions.....: 2,475.00

May 9, 1997

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Barbara C. Carpenter 9 Yates Boulevard Poughkeepsie, NY 12601-5033	Retired	04/11/97	200.00	\$800.00
Ms. Virginia S. Carper 506 Calhoun Street Morris, IL 60450-1710	Retired	04/01/97 04/15/97 04/23/97 04/28/97	35.00 35.00 25.00 50.00	\$335.00
Mr. William P. Carroll 8500 La Entrada Avenue Whittier, CA 90605-1215	Retired	04/10/97	25.00	\$225.00
Mrs. Donna Carruthers 601 Glenway Drive Hamilton, OH 45013-3578	Retired	04/24/97	100.00	\$300.00
Mr. John R. Carson 7840 E. Crestwood Way Scottsdale, AZ 85250-7626	Retired	04/08/97 04/21/97	200.00 100.00	\$300.00
Mr. Mitchel M. Carter 11040 Lagrange Park Drive N E Albuquerque, NM 87123-5417	Retired	04/08/97 04/14/97	100.00 100.00	\$610.00
Mr. W. S. Carter P. O. Box 5036 Charlottesville, VA 22906-6036	Retired	04/21/97 04/28/97	100.00 100.00	\$301.00
Mrs. J. D. Carunchio 1251 Steel Road Havertown, PA 19083-4813	Retired	04/09/97	25.00	\$285.00
Mrs. Joy T. Caruso 1626 Spring Lake Drive Orlando, FL 32804-7110	Homemaker	04/07/97	200.00	\$300.00
Mr. Robert D. Caruso 3698 Rawhide Court Las Vegas, NV 89120-2041	Clark Co. Attorney	04/30/97	55.00	\$285.00

Page Total For Itemized Contributions..... 1,450.00

May 9, 1997

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John J. Casey c/o Unit 2 4450 E. Camelback Road Phoenix, AZ 85016-2829	W. A. Krueger Co.	04/15/97	50.00	\$250.00
Mr. Frank W. Cassidy 5 Hyannis Drive Cape May, NJ 08204-4234	Retired	04/14/97	100.00	\$350.00
Mr. Robert B. Catell 62 Osborne Road Garden City, NY 11530	Brooklyn Union Gas Company Engineer	04/10/97	100.00	\$300.00
Ms. Dorothy D. Cavanaugh 115 Canterbury Lane Oak Brook, IL 60521-2303	Homemaker	04/15/97	201.00	\$201.00
Mr. Philip S. Cerbin 126 White Pine Drive Schaumburg, IL 60193-1670	Retired	04/21/97	25.00	\$275.00
Dr. Liang - Jen Chang P. O. Box 3220 La Jolla, CA 92038-3220	Self Employed Financial Investor	04/28/97	5,000.00	\$10,350.00
Mrs. Freda S. Chapman 11519 Atwell Drive Houston, TX 77035-2612	Retired	04/14/97	100.00	\$250.00
Mrs. John S. Chapman 16 Cliff Road Nantucket, MA 02554-3642	Homemaker	04/28/97	675.00	\$675.00
Ms. Elizabeth B. Cherne 7817 E. San Carlos Road Scottsdale, AZ 85258-3410	Information Requested 04/08/97	04/08/97	500.00	\$500.00
Mr. & Mrs. Frederick E. Christen 1215 S. W. 50th Street Fort Myers, FL 33914-7051	Retired	04/10/97 04/15/97	10.00 50.00	\$210.00

Page Total For Itemized Contributions.....: 6,811.00

May 9, 1997

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$300.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Harold N. Cischke 9304 Fireside Circle Indianapolis, IN 46250-1475	Defense Financial & Computer Programmer Analyst	04/03/97	100.00	\$250.00
Mrs. Wayne Cisney 402 Paradise Street Greenville, KY 42345-1630	Housewife	04/22/97	250.00	\$250.00
Mrs. T. A. Claiborne 5304 Woodway Drive Houston, TX 77055-1302	Homemaker	04/21/97 04/28/97	25.00 50.00	\$275.00
Mr. Clark c/o #336 100 Thorndale Drive San Rafael, CA 94903-4573	Retired	04/01/97 04/22/97	110.00 110.00	\$220.00
Mrs. Adeline S. Clarke c/o # P121 6051 South Verde Trail Boca Raton, FL 33433-4402	Retired	04/11/97	100.00	\$305.00
Mr. Brian Class 14801 Dunleith Street Gaithersburg, MD 20878-2513	Orbital Sciences Corp. Manager	04/23/97	350.00	\$450.00
Mrs. Lola O. Clay c/o Apartment 320 410 N. Federal Highway Deerfield Beach, FL 33441-2234	Retired	04/16/97	300.00	\$350.00
Mr. Alan S. Clepper 840 Floyd Road Pine Mountain, GA 31822-9083	Self Employed Pathologist	04/16/97	300.00	\$500.00
Mr. Bryant J. Cochran 1106 Ronwood Drive Little Rock, AR 72227-5966	H & R Block Tax Office Supervisor	04/10/97 04/28/97	50.00 25.00	\$220.00

Page Total For Itemized Contributions.....: 1,770.00

May 9, 1997

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Kent Cochran 203 Gibson Avenue Berryville, AR 72616-4133	Retired	04/01/97 04/28/97	150.00 150.00	\$1,250.00
Col. & Mrs. Thomas C. Cock 4409 74th Avenue Court N. W. Gig Harbor, WA 98335-6567	Retired	04/16/97 04/28/97	20.00 50.00	\$210.00
Mr. James R. Coffee 860 Winthrop Road San Marino, CA 91108-1708	Arco Attorney	04/18/97	100.00	\$250.00
Mr. David Coffman 8100 Glenmore Spring Road Bethesda, MD 20817-4538	Information Requested 04/21/97	04/21/97	1,000.00	\$1,000.00
Mr. & Mrs. William A. Cogburn 2020 Angus Street Tallahassee, FL 32311-9500	Retired	04/09/97	25.00	\$225.00
Maj. Gen. Louis E. Coira 421 Golfcrest Drive San Antonio, TX 78239-2512	Retired	04/03/97 04/18/97	50.00 75.00	-\$300.00
Mr. Howard E. Colborn 4132 Mayflower Boulevard Alexandria, LA 71303-2915	Retired	04/16/97	50.00	\$750.00
Mrs. Charis P. Cole P. O. Box 491 Bryn Athyn, PA 19009-0491	Retired	04/17/97	15,000.00	\$15,125.00
Mr. Christopher Cole 4799 Cambridge Drive Dunwoody, GA 30238-5003	Self Employed Real Estate Appraiser	04/29/97	1,000.00	\$1,000.00
Mr. Douglas R. Coleman 140 S. Brown Road Long Lake, MN 55356-9134	Retired	04/10/97	250.00	\$250.00

Page Total For Itemized Contributions.....: 17,920.00

May 9, 1997

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Terry Coleman 3026 S. Buchanan Street Arlington, VA 22206-1506	Fox, Bennett, & Turner Attorney	04/16/97	500.00	\$500.00
Dr. James R. Colgan 412 W. John Street Carson City, NV 89703-8829	Carson Urologists Physician	04/25/97 04/25/97	225.00 25.00	\$250.00
Mr. Gustavo E. Coll 9232 S. W. 78th Place Miami, FL 33156	Visa Int'l. Service Assoc. Financial Administrator	04/28/97 04/28/97	100.00 50.00	\$250.00
Mr. & Mrs. A. M. Collins 215 Main Street Camilla, GA 31730-1614	Self Employed Farmer	04/25/97	100.00	\$400.00
Mrs. Elizabeth E. Collins 2805 S. Bonham Street Amarillo, TX 79109-3423	Housewife	04/15/97	100.00	\$265.00
Dr. Steven W. Collins P. O. Box 1494 Slidell, LA 70459-1494	Self Employed Dentist	04/21/97	1,000.00	\$1,000.00
Mr. Frank P. Conant 41 Dogwood Lane Northampton, MA 01060-4501	Retired	04/25/97	100.00	\$300.00
Mrs. Brenda Connelly c/o Box 48 71 Morrison Road Sanbornton, NH 03269-2212	Housewife	04/10/97	70.00	\$210.00
Dr. Clarence T. Cook 722 Clearview Drive Charleston, SC 29412-4509	Self Employed Physician	04/15/97	100.00	\$225.00
Mr. Cordell Cook 274 Eureka Drive Crossville, TN 38555-7452	Retired	04/25/97 04/30/97	100.00 100.00	\$900.00

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

May 9, 1997

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Laura A. Cook 4808 Rockwood Parkway N. W. Washington, DC 20016-3209	Self Employed Homemaker	04/04/97	1,000.00	\$1,000.00
Ms. Frances R. Cooke 1234 E. Elgin Avenue Forest Park, IL 60130-2425	Retired	04/07/97	250.00	\$375.00
Mr. John Cookson 5 Michael's Way Broomall, PA 19008-1648	Milliman & Robertson Actuary	04/28/97	2,000.00	\$2,500.00
Mr. William E. Cooley 11 Pendleton Way Bloomington, IL 61704-6243	Bloomington Radiology, Sc Physician	04/28/97	250.00	\$250.00
Mr. Charles A. Coon 8147 Whittemarsh Drive Germantown, TN 38138-2440	Retired	04/03/97 04/22/97 04/29/97	30.00 30.00 20.00	\$345.00
Mr. Michael J. Cooney P. O. Box 16232 Lubbock, TX 79490-6232	Self Employed Service Manager	04/21/97	50.00	\$250.00
Mr. B. Thomas Coopat c/o 20th Floor 9 W. 57th Street New York, NY 10019-2701	Avon Products Inc. Executive	04/14/97	55.00	\$355.00
Mr. John Cooper 2454 Langhorne Drive Bethlehem, PA 18017-3845	Retired	04/10/97	100.00	\$450.00
Mr. Ronald M. Corbet 60 Cardinal Drive Du Bois, PA 15801-8713	Retired	04/10/97 04/22/97	50.00 50.00	\$250.00
Dr. F. B. Corrigan P. O. Box 2270 Chula Vista, CA 91912-2270	Retired	04/07/97	75.00	\$210.00

Page Total For Itemized Contributions.....: 3,960.00

May 9, 1997

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Robert F. Corroon 27 Greenbriar Lane Greenwich, CT 06831-3319	Self Employed Consultant	04/24/97	100.00	\$350.00
Mr. John H. Corson 3 Woodbine Terrace Sparta, NJ 07871-1616	Self Employed Real Estate Manager	04/07/97	200.00	\$450.00
Mr. Frederic W. Corwin c/o Apartment 225 1701 S. W. Capri Street Palm City, FL 34990-4539	Retired	04/08/97 04/10/97 04/28/97	50.00 25.00 50.00	\$225.00
Mr. Alan Coslov 1776 Paper Mill Road Jenkintown, PA 19046-1019	Ture City Inc. Executive	04/11/97	500.00	\$500.00
Ms. Adele E. Cotton c/o #429 5301 Westbard C Bethesda, MD 20816	Government N. E. A. Administration Assistant	04/30/97	100.00	\$400.00
Mrs. Martha Cowan c/o Apartment 207 1040 Jackson Street Stoughton, WI 53589-1576	Retired	04/02/97 04/14/97 04/30/97	30.00 30.00 35.00	\$250.00
Ms. J. Elizabeth Cox c/o Apartment 0 4 105 New England Summit, NJ 07901-1829	N. J. Dept. Of Comm. Information Specialist	04/10/97	150.00	\$265.00
Mr. Carter Crittenden 53 Chaumont Square Atlanta, GA 30327-1030	Retired	04/08/97	50.00	\$250.00
Mr. Ed Crow c/o Suite 500 112 Point West Boulevard Saint Charles, MO 60301-4421	Ed Crow Homes Home Builder	04/03/97 04/14/97	200.00 240.00	\$680.00

Page Total For Itemized Contributions.....: 1,760.00

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Ellis J. Crum 112 N. Shore Drive Kendallville, IN 46755-2632	Retired	04/09/97 04/25/97	50.00 50.00	\$225.00
Dr. Richard Cunningham 6231 S. W. 37th Way Gainesville, FL 32607-5106	N. Florida Reg. Medical Medical Liaison Director	04/15/97	250.00	\$250.00
Mrs. Bobbie Currie 1540 Boulevard Lane S. E. Lacey, WA 98503-2523	Information Requested 04/09/97	04/09/97	250.00	\$250.00
Mrs. E. C. Curtis 1314 E. Walnut Springfield, MO 65802-3425	Housewife	04/30/97	100.00	\$675.00
Mr. Howard R. Cushman c/o Apartment E 207 12401 N. 22nd Street Tampa, FL 33612-4623	Retired	04/08/97	50.00	\$275.00
Mr. Marshall K. Cusick P. O. Box 414 Minneola, KS 67865-0414	Retired	04/16/97 04/16/97 04/25/97 04/28/97	20.00 20.00 25.00 15.00	\$215.00
Mr. Joseph I. Daily 1960 Swedesford Road Malvern, PA 19355-8729	Retired	04/01/97 04/14/97	50.00 50.00	\$225.00
Mr. John F. Daly 130 Estuary Circle Vero Beach, FL 32963-3908	Retired	04/08/97 04/21/97 04/23/97 04/25/97	100.00 50.00 50.00 350.00	\$800.00
Mrs. Jean Dane c/o Apartment 186 900 Beach Road Vero Beach, FL 32963-3360	Retired	04/02/97 04/08/97	50.00 35.00	\$235.00

Page Total For Itemized Contributions.....: 1,565.00

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. L. Daniel 7804 Avenue Nida Derecho Bakersfield, CA 93309	Occidental Expl. C. C.	04/24/97	300.00	\$460.00
Mr. Dave P. Daniels 333 S. 23rd Street Quincy, IL 62301-4319	Penn Daniels Inc. Retail Executive	04/29/97	250.00	\$250.00
Mrs. Legree S. Daniels 1715 Glenside Drive Harrisburg, PA 17109-1809	Retired	04/25/97	175.00	\$225.00
Mr. David W. Davies 3200 Phillips Avenue Racine, WI 53403-4309	D. W. Davies & Co., Inc. Chairman Of The Board	04/24/97 04/28/97	20.00 5,000.00	\$5,020.00
Mr. Delmont A. Davis 3421 Riviera Lakes Court Bonita Springs, FL 33923-2661	Retired	04/28/97	60.00	\$260.00
Dr. Donald A. Davis 4 A Heritage Crest Southbury, CT 06488-1367	Retired	04/15/97 04/28/97	25.00 120.00	\$220.00
Mr. Gene Baker Davis 1214 Hayward Drive Corpus Christi, TX 78411-3343	Retired	04/08/97 04/23/97 04/30/97	25.00 25.00 50.00	\$325.00
Mr. James R. Davis c/o Apartment D 8081 Severn Drive Boca Raton, FL 33433-8533	Gryphon Consulting Group Managing Partner	04/24/97	100.00	\$645.00
Mrs. Jean W. Davis 420 W. Circledrive North Muskegon, MI 49445	Homemaker	04/22/97	100.00	\$315.00
Mr. John Craig Davis c/o Apartment P 1 138 Ridgewood Place Newport, KY 41075-1645	Retired	04/04/97 04/24/97 04/29/97	25.00 20.00 50.00	\$245.00

Page Total For Itemized Contributions.....: 6,345.00

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Joyce Davis 10874 U. S. Highway 50 Dodge City, KS 67801-6538	Retired	04/09/97	100.00	\$575.00
Mr. Kent Davis 5810 Windy Gyle Midland, MI 48640-6945	Retired	04/08/97	250.00	\$550.00
Mr. Martin Davis 415 Lakeview Avenue Tonka Bay, MN 55331-9547	Davisco Foods Intl. Inc. General Manager	04/23/97	1,000.00	\$1,000.00
Mrs. Maxine K. Davis 4754 Arapaho Trail Okemos, MI 48864-1402	Homemaker	04/17/97 04/29/97	50.00 50.00	\$300.00
Mr. Preston W. Davis 3 W. Lyon Farm Drive Greenwich, CT 05831-4306	Retired	04/04/97 04/16/97 04/22/97	25.00 25.00 100.00	\$580.00
Mr. Thomas F. Davis 2 Windcrest Drive Greenville, SC 29615-5343	Retired	04/14/97 04/22/97	50.00 50.00	\$475.00
Mr. William Romaine Davis 6400 Wilmette Road Bethesda, MD 20817-2316	U. S. Generating Co. Clerk	04/07/97	200.00	\$600.00
Mrs. Doris G. Davison 1623 Brandee Avenue Santa Rosa, CA 95403-8608	Retired	04/14/97 04/22/97	50.00 85.00	\$215.00
Ms. Mary Davlantes 2048 W. Pratt Boulevard Chicago, IL 60645-4981	Retired	04/11/97	50.00	\$250.00
Mr. Arch Dawson c/o Apartment 617 1 Towers Park Lane San Antonio, TX 78209-6412	Retired	04/28/97	100.00	\$500.00

Page Total For Itemized Contributions.....: 2,185.00

May 9, 1997

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Ralph D. Day 4816 Melwood Road Upper Marlboro, MD 20772-9569	Penn State University Research Engineer	04/21/97	10.00	\$210.00
Dr. Robert L. Daywitt 5117 N. Woodmere Fairway Scottsdale, AZ 85250-7154	Sigma Health Care Of Physician	04/24/97	75.00	\$325.00
Ms. Sherlyn De Santia P. O. Box 90562 Albuquerque, NM 87199-0562	Joshua Charitable Found. Executive Director	04/10/97	250.00	\$250.00
Mr. Habib Debs 6031 Crimson Court Mc Lean, VA 22101-1818	Information Requested 04/23/97	04/23/97	350.00	\$350.00
Mrs. Edna M. Dehaan 8317 E. San Simon Drive Scottsdale, AZ 85258-1801	Housewife	04/01/97 04/17/97	50.00 50.00	\$300.00
Mr. Victor Delano c/o Apartment 1409 5610 Wisconsin Avenue Chevy Chase, MD 20815-4439	Retired	04/21/97	300.00	\$300.00
Delaware Supermarket Inc. P. O. Box 3224 Wilmington, DE 19804-0224	DEPOSIT ERROR-TRANSFERRED TO NON-FEDERAL ACCOUNT 5-14-97	04/23/97	250.00	\$250.00
Mr. M. S. Dembowski c/o Apartment 406 11235 Oak Leaf Drive Silver Spring, MD 20901-1331	Retired	04/03/97 04/07/97 04/17/97 04/21/97 04/30/97	50.00 50.00 50.00 50.00 50.00	\$500.00
Mr. & Mrs. Gary L. Demuelenare 9375 Braile Detroit, MI 48228-1501	City Of Detroit Real Estate Appraiser	04/07/97	100.00	\$250.00

Page Total For Itemized Contributions.....: 1,685.00

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Juanita Deneke 404 E. Marvin Street Fredericktown, MD 53645-1732	Retired	04/11/97	50.00	\$225.00
Mr. G. R. Denison c/o P. O. Box 290 503 Industrial Avenue Mount Pleasant, MI 48858-0290	Denison & Associate Inc. Corporate C. E. O.	04/22/97	100.00	\$600.00
Mr. Thomas Denomme 3168 Pine Lake Road West Bloomfield, MI 48324	Chrysler Corporation Executive Vice President	04/10/97	15,000.00	\$15,000.00
Mr. Arthur O. Detmar c/o #1302 685 S. La Posada Circle Green Valley, AZ 85614-5116	Retired	04/04/97	50.00	\$250.00
Mr. Richard B. Devereux 11 Greenfield Avenue Bronxville, NY 10708-2501	Cornell Medical College Physician	04/10/97 04/28/97	25.00 25.00	\$250.00
Mr. William J. Devries 731 Eton Boulevard Fairbanks, AK 99709-6774	Retired	04/21/97	110.00	\$220.00
Mr. & Mrs. David G. Dice 208 Buckingham Road Pittsburgh, PA 15215-1553	Protean Systems Inc. C. E. O.	04/08/97	100.00	\$600.00
Mr. Morgan P. Dickerman P. O. Box 2447 Wilson, NC 27894-2447	Self Employed Newspaper Publisher	04/15/97	1,000.00	\$1,000.00
Mr. Donald B. Diehl 1202 Chatterson Circle S. E. Huntsville, AL 35802-3806	Information Requested	04/23/97 04/25/97	10.00 50.00	\$216.00
Mr. Neil J. Dikeman c/o Apartment C 1718 Smoking Oak Court Norman, OK 73072-6708	Retired	04/08/97 04/14/97 04/25/97	25.00 50.00 50.00	\$225.00

Page Total For Itemized Contributions.....: 16,645.00

May 9, 1997

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Elva H. Dilling 172 Beech Hill Road Northport, ME 04849-3207	Retired	04/04/97 04/10/97	25.00 10.00	\$215.00
The Honorable C. Douglas Dillon P. O. Box 97 Hobe Sound, FL 33475	Retired	04/30/97	5,000.00	\$5,000.00
Mrs. John DiIorenzo c/o Apartment 20 17 5th Avenue Palham, NY 10803-1540	Retired	04/25/97	120.00	\$270.00
Ms. Jacquelyn A. Dix c/o Apartment 220 11501 Washington Street Northglenn, CO 80233-1917	State Of Colorado Administrative Assistant I	04/24/97	50.00	\$210.00
Mr. Clarence Dodge 5146 Palisade Lane N. W. Washington, DC 20016-5337	Retired	04/16/97	500.00	\$500.00
Mr. & Mrs. Charles Dolan 4925 N. Via Velazquez Tucson, AZ 85750-7100	Master Distributors Inc. Sales & Marketing	04/02/97	50.00	\$600.00
Mrs. Patricia Fredricks Dolson 12809 53rd Avenue N. W. Gig Harbor, WA 98332-8800	Retired	04/28/97	150.00	\$450.00
Mr. John C. Donnelly c/o # B 4 100 Hilton Avenue Garden City, NY 11530-1564	Retired	04/04/97	250.00	\$250.00
Ms. Margaret F. Donovan 22 Lenox Court Montville, NJ 07045-0000	Housewife	04/23/97	15,000.00	\$15,000.00

Page Total For Itemized Contributions.....: 21,155.00

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. J. Robert Doody 4441 Fredericksburg Birmingham, AL 35213-1817	Retired	04/25/97	500.00	\$500.00
Mr. William T. Dooley 9020 Haverford Terrace Lane Saint Louis, MO 63117-1050	Retired	04/14/97	100.00	\$600.00
Mr. Carr Dorman P. O. Box 6280 Charlottesville, VA 22906	Information Requested 04/30/97	04/30/97	250.00	\$250.00
Ms. Susan E. Dorsch 2517 Holly Point Road E. Orange Park, FL 32073-5632	Retired	04/18/97	100.00	\$300.00
Mr. David Dostal 138 Herman Lane Johnstown, PA 15909-4322	Sonogyis Route 22 Supply Truck Driver	04/04/97 04/11/97 04/28/97	30.00 25.00 30.00	\$220.00
Mr. Michael Dublin 104 Pond Drive Gallatin, TN 37066-7951	United Airlines Pilot	04/15/97 04/28/97	55.00 83.00	\$328.00
Mr. Edward M. Dougherty c/o Apartment 303 500 Elmington Avenue Nashville, TN 37205-2520	Retired	04/08/97 04/11/97	350.00 275.00	\$1,000.00
Mr. George W. Doughty 1000 Mariner Road Joppa, MD 21085-3746	Retired	04/28/97	81.00	\$323.00
Mr. David Douglas 19 Brinks Court Sterling, VA 20165-5795	United Airlines Manager	04/11/97	50.00	\$210.00
Mrs. Jean Ann Douglas 600 El Camino Del Mar San Francisco, CA 94121-1044	Information Requested 04/22/97	04/22/97	200.00	\$400.00

Page Total For Itemized Contributions.....: 2,129.00

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Edith E. Dovey 16903 Rimwood Drive Whittier, CA 90603-1745	Retired	04/28/97	50.00	\$250.00
Mr. Steven Douglas Drake P. O. Box 786 Key Largo, FL 33037-0786	Self Employed	04/21/97	250.00	\$250.00
Mr. Richard Drayton 875 Lesley Road Villanova, PA 19085-1117	Retired	04/10/97 04/17/97 04/24/97	500.00 500.00 20.00	\$1,040.00
Mr. James T. Drasher 1337 Mac Phail Road E. Bel Air, MD 21015-5508	Retired	04/14/97	200.00	\$400.00
Mrs. Imogene Driscoll 9014 3rd Avenue Silver Spring, MD 20910-2157	Retired	04/10/97	100.00	\$210.00
Mr. Garth L. Dufield 11630 Iris Avenue Fountain Valley, CA 92708-1808	Retired	04/24/97	100.00	\$210.00
Mr. Paul F. Dumas 9307 Woodward Lake Court Oakdale, CA 95361-9491	Dumas Ventures Real Estate Investments	04/16/97	250.00	\$250.00
Mr. Evan M. Duncan c/o Apartment T-3 401 N. Beauregard Street Alexandria, VA 22312-2900	Department Of State Historian	04/03/97 04/21/97 04/22/97 04/28/97	100.00 50.00 20.00 40.00	\$350.00
Mr. Gordon Dunn 83 Summit Avenue San Rafael, CA 94901-2437	Transworld Systems Inc. President	04/01/97	210.00	\$210.00
Ms. Mildred K. Dunn 913 Harvard Avenue E. Seattle, WA 98102-4561	Retired	04/15/97	1,000.00	\$1,000.00

Page Total For Itemized Contributions.....: 3,390.00

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Ronald E. Durham 7815 Fairdale Lane Houston, TX 77063-6147	Redco Engineering Engineer	04/04/97	150.00	\$250.00
Mrs. Carol A. Durst 12 Tirremia Drive Dana Point, CA 92629-4145	L A Rubber Company Executive	04/14/97	100.00	\$560.00
Mr. & Mrs. Phill D. Duryee 1115 41st Avenue E. Seattle, WA 98112-4405	Retired	04/03/97 04/29/97	200.00 50.00	\$250.00
Dr. & Mrs. Keith E. Dyer 5950 Cametary Road Bowling Green, KY 42103-7011	Self Employed Physician	04/25/97 04/28/97 04/28/97	250.00 200.00 50.00	\$500.00
Mr. John C. Dyson 522 Spring Street Hawley, PA 18428-1499	Self Employed Landlord	04/17/97	200.00	\$400.00
Mr. William S. Eadie P. O. Box 228 Cayucos, CA 93430-1556	Retired	04/29/97	20.00	\$240.00
Dr. Ida L. Eastburn 1645 Beach Drive S. E. Saint Petersburg, FL 33701	Retired	04/30/97	2,500.00	\$2,500.00
Mr. Robert J. Eaton 3927 Heather Court Bloomfield Hills, MI 48302	Chrysler Corporation Chairman & C. E. O.	04/17/97	15,000.00	\$15,000.00
Mrs. Mary R. Eckler 2105 Lower Chelsea Road Columbus, OH 43212-1935	Unemployed	04/22/97	50.00	\$550.00
Mr. Ken E. Edwards 2219 Briarcliff Road N. E. Atlanta, GA 30329-3425	Retired	04/21/97	100.00	\$3300.00

Page Total For Itemized Contributions.....: 18,870.00

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Max L. Edwards 739 Chance Drive Shreveport, LA 71107-2201	S Bray North Inc. Executive	04/28/97	50.00	\$.250.00
Mr. William R. Egan c/o #46 6558 N. Pinewood Drive Parker, CO 80134-6355	Retired	04/15/97	50.00	\$275.00
Mr. Earl Eggert c/o 605 Lynn Street P. O. Box 124 Tipton, IA 52772-1639	Retired	04/15/97 04/24/97	25.00 20.00	\$370.00
Mr. James C. Egnew P. O. Box 425 Stearns, KY 42647-0425	American Bag Corp. Businessman	04/11/97	75.00	\$375.00
Mrs. Lillian Eisenberg c/o Apartment 231 6 Summit Street West Orange, NJ 07052-1509	Homemaker	04/07/97	100.00	\$300.00
Mr. George E. Eisentein 16581 Henry Ruff Street Livonia, MI 48154-3234	Retired	04/14/97	220.00	\$440.00
Mr. Wayne Ekren 2077 N. Pointe Alexis Drive Tarpon Springs, FL 34689-2064	Dynamic Rehab. Inc. Speech Language Pathology	04/14/97	100.00	\$600.00
Mrs. Sylvia J. Elerick P. O. Box 994 Sioux City, IA 51102-0994	Self Employed Communications Tower Owner	04/30/97	100.00	\$350.00
Mr. Lewis Steven Elieff 6612 Kings Pointe Road Grand Blanc, MI 48439-8711	Roney & Company Financial Consultant	04/11/97 04/11/97 04/30/97	10.00 10.00 5,000.00	\$5,070.00

Page Total For Itemized Contributions.....: 5,760.00

May 9, 1997 .

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Lawrence Elkin 1004 Gasserway Brentwood, TN 37027-8513	Knoxville F. A. D. S. Inc. C. E. O.	04/23/97	250.00	\$250.00
Mrs. Muriel A. Elliott c/o Apartment 701 19900 Beach Road Jupiter, FL 33469-2854	Housewife	04/15/97	250.00	\$250.00
Mr. Rodgers Ellis 3000 W. Cedar Street Beaumont, TX 77702-2526	Self Employed	04/11/97	250.00	\$250.00
Mr. William H. Ellis 2519 N. Bosworth St. Chicago, IL 60614	Farley Foods U S A	04/11/97	1,000.00	\$1,000.00
Mr. Robert Engel 16 Wood Road Centereach, NY 11720-1620	J. C. Penney Retail Trade	04/24/97	480.00	\$500.00
Mr. John A. Ennis 7170 Gary Road Manassas, VA 22110-2649	Ennis Electric Company Inc. Chief Executive Officer	04/08/97	1,000.00	\$1,000.00
Mr. Michael J. Ennis 317 Washington Street Manistee, MI 49660	Self Employed Sales	04/11/97	100.00	\$300.00
Ms. Bianca Enright P. O. Box 112 Gray Eagle, MN 56336-0112	Retired	04/04/97 04/23/97 04/23/97 04/28/97 04/28/97 04/30/97	20.00 20.00 10.00 15.00 10.00 10.00	\$240.00
Mr. Lewis B. Epstein 1023 Griffin Gate Drive Lexington, KY 40511-1305	Retired	04/04/97 04/15/97 04/28/97	100.00 25.00 30.00	\$480.00

Page Total For Itemized Contributions.....: 3,570.00

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Erma L. Erickson 711 Majestic Lodge Road Hot Springs, AR 71913-9294	Retired	04/04/97 04/22/97 04/28/97 04/28/97	50.00 20.00 100.00 25.00	\$215.00 - -
Mr. William Emerson 153 Bristol Road Damariscotta, ME 04543-4006	Retired	04/28/97	100.00	\$300.00
Mr. Lloyd Evans 3736 Old Township Road Harrisburg, PA 17111-2128	Retired	04/21/97	100.00	\$220.00
Mrs. Barbara B. Eveland 27706 County Road 44 A Eustis, FL 32726-0000	Self Employed Homemaker	04/15/97	300.00	\$300.00
Mrs. Sydney Ewing 305 Upper Cibola Creek Road Boerne, TX 78006-8018	Retired	04/11/97	100.00	\$300.00
Mrs. Doris T. Fager 2719 Kildair Drive Baltimore, MD 21234-7634	Retired	04/28/97	200.00	\$300.00
Mrs. Janice O. Faiks 967 Millwood Road Great Falls, VA 22066-2308	Nat'l Ctr. For Policy Government Relations	04/08/97	100.00	\$255.00 .
Mr. Robert B. Failey c/o Apartment B 7450 E. Lions Head Drive Indianapolis, IN 46260-3458	Retired	04/28/97	50.00	\$1,050.00
Mr. Daniel Farr 3241 Legacy Drive Anchorage, AK 99516-2700	D. & A. Enterprises Real Estate	04/18/97	220.00	\$220.00
Ms. Antoinette L. Farrand 10 Paupitpaug Way Westerly, RI 02891-5626	Volunteer	04/08/97 04/08/97 04/08/97 04/08/97 04/08/97 04/15/97	25.00 25.00 25.00 25.00 25.00 25.00	\$1,020.00 .

Ms. Antoinette L. Farrand continued on next page...

Page Total For Itemized Contributions.....: 1,515.00

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
-- CONTINUED --		04/16/97	25.00	
		04/16/97	25.00	
		04/18/97	30.00	
		04/18/97	25.00	
Mr. William J. Farrell 6126 Jadecrest Court Spring, TX 77389-6539	Self Employed Consultant	04/09/97	50.00	\$300.00
Mrs. Celia Lipton Farris 319 El Vedado Road Palm Beach, FL 33480-4735	Self Employed	04/28/97	500.00	\$500.00
Mr. Lester B. Farwell 15 Harbor Avenue Marblehead, MA 01945-3605	Retired	04/09/97 04/30/97	40.00 100.00	\$315.00
Mr. Lee Faust 441 Bair Road Berwyn, PA 19312-1409	Saint - Gobain Corporation Attorney	04/24/97	20.00	\$230.00
Dr. Victor A. Fazekas 5078 Whetstone Road Columbia, MD 21044-1542	Retired	04/14/97 04/14/97	25.00 200.00	\$275.00
Mr. J. Wilbur Feighner 6921 Marina Cove Court Columbus, GA 31904-2283	Retired	04/28/97	350.00	\$350.00
Mrs. Hazel Falter R. R. 1 Box 154 Rock, KS 67131-9460	Retired	04/14/97 04/21/97	100.00 20.00	\$220.00
Ms. Doris Ferguson 1104 N. Brown Street Abilene, KS 67410-1043	Retired	04/04/97 04/13/97 04/14/97 04/14/97 04/15/97 04/30/97	10.00 10.00 15.00 20.00 25.00 25.00	\$330.00

Page Total For Itemized Contributions.....: 1,615.00

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Gerard Fernandez 67 Wall Street New York, NY 10005-3101	Hawkins, Delafield & Wood Attorney - At - Law	04/23/97	75.00	\$350.00
The Honorable Luis Alberto Ferre P. O. Box 5793 San Juan, PR 00936-5793	Angola Investments, Inc.	04/30/97	15,000.00	\$15,000.00
Mr. Buck M. Files Rt. 2 Box 321 Brinkley, AR 72021-0000	Retired	04/22/97	100.00	\$250.00
Mr. Kurtis B. Finch 111 Michigan Drive Terrace Park, OH 45174-1176	Carlisle & Finch Owner	04/17/97	50.00	\$300.00
Dr. John E. Firestone 6709 Schouest Street Metairie, LA 70003-2948	Self Employed Physician	04/10/97	280.00	\$280.00
Mr. Robert J. Fischer 628 Whispering Pines Circle Rochester, NY 14612-2771	Brokers Service Office Insurance Executive	04/09/97	500.00	\$500.00
Mr. Arthur W. Fisher c/o Suite 316 5553 W. Watchers Avenue Tampa, FL 33634-1210	Self Employed Attorney	04/08/97	100.00	\$300.00
Ms. Bertha Fisher c/o Apartment 502 1370 S. Ocean Boulevard Pompano Beach, FL 33062-7129	Housewife	04/15/97	120.00	\$435.00
Mr. E. Fisher 2549 E. 23rd Street Tulsa, OK 74114-3101	Self Employed Interior Designer	04/14/97	250.00	\$250.00
Mr. Harold E. Fisher 901 School Street San Leandro, CA 94577-6221	Retired	04/18/97	188.00	\$313.00

Page Total For Itemized Contributions.....: 16,663.00

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. James B. Fisher 5260 Beech Street Arvada, CO 80002-1728	Westside Recycling President/ Self Employed	04/16/97	50.00	\$250.00
Mr. Kenneth L. Fisher 13100 Skyline Boulevard Woodside, CA 94062-4547	Fisher Investments, Inc. C. E. O.	04/23/97	1,000.00	\$1,000.00
Mr. Glenn L. Fitkin 4911 Derby Road Tolado, OH 43615-2141	Retired	04/21/97	100.00	\$250.00
Mr. Randall B. Fitte 31 St. James Ave. Boston, MA 02116	Mettle Enterprises Inc. C.E.O.	04/04/97	1,000.00	\$1,000.00
Mr. Roger B. Fitte 159 Madeira Coral Gables, FL 33134-4515	Self-employed Investor	04/30/97	1,500.00	\$1,500.00
Mr. Carter Fletcher 1063 Gypsy Hill Road Ambler, PA 19002-2010	Information Requested 04/18/97	04/18/97	1,000.00	\$1,000.00
Mrs. Dorothy L. Fletcher 3237 Circle Drive Hopkinsville, KY 42240-4807	Housewife	04/04/97	50.00	\$250.00
Ms. Ruth I. Fleugel 217 Shadowood Lane Peachtree City, GA 30269-2256	Retired	04/17/97	25.00	\$205.00
Mr. Ron Flores 2851 Falcon Drive Madera, CA 93637-9287	Florestone Products Co. Manager	04/02/97 04/23/97	300.00 50.00	\$350.00
Mr. Charles Fong 670 Weadley Road Wayne, PA 19087-5432	Fong & Associates Inc. Engineer	04/17/97 04/24/97	100.00 20.00	\$320.00

Page Total For Itemized Contributions.....: 5,195.00

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
The Honorable Gerald R. Ford P. O. Box 927 Rancho Mirage, CA 92270-0927	Former U.S. President Retired	04/23/97	20.00	\$270.00
Mr. Lemon Ford 302 3rd Street Saint Simons Island, GA	Retired	04/04/97	75.00	\$225.00
Mr. Emil M. Fossan c/o Apartment 1138 1020 E. 17th Street Minneapolis, MN 55404-1761	Retired	04/25/97 04/28/97	25.00 25.00	\$350.00
Dr. Charles W. Foster 944 Clyde Drive Downers, IL 60516-1926	Retired	04/07/97 04/28/97	100.00 50.00	\$300.00
Mrs. Dorothy M. Foster P. O. Box 746 Dayton, NV 89403-0746	Dayton Senior Citizens Kitchen Aide	04/10/97 04/23/97	50.00 50.00	\$300.00
Mrs. Sonia Foster Gooda R. R. 1 Box 444 West Point, MS 39773-9757	Foster's Enterprises, Inc. President	04/25/97	250.00	\$250.00
Mr. Don Fowler 12104 Sunny Slope Drive Nevada City, CA 95959-3520	B & C True Value Home Ctr. Hardware Lumber	04/07/97	100.00	\$201.00
Mr. Jack Fowler 509 Westover Road Columbia, SC 29210-5630	Dixie Roads Trkg. Inc. President	04/28/97	350.00	\$350.00
Dr. John T. Fox 312 Hambletonian Drive Oak Brook, IL 60521-2620	Family Treatment Center Physician	04/01/97 04/11/97	50.00 50.00	\$225.00
Ms. Marguerite P. Fox 20 Montgomery Avenue Bala Cynwyd, PA 19004	Retired	04/03/97	200.00	\$400.00

Page Total For Itemized Contributions.....: 1,395.00

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Anthony Francis c/o Apartment 6 F 1 David Lane Yonkers, NY 10701-1116	Retired	04/08/97	50.00	\$250.00
Mrs. Kimberly A. Frank 3514 E. 99th Street Tulsa, OK 74137-5209	Homemaker	04/16/97	50.00	\$225.00
Mr. Donald A. Fraza 15725 E. 12 Mile Road Roseville, MI 48066-1844	Fraza Equipment Inc. Executive	04/14/97	100.00	\$250.00
Mr. Joseph Freed c/o Apartment 302 8075 West 3rd Street Los Angeles, CA 90048-4318	Steward Realty Real Estate	04/29/97	250.00	\$250.00
Mr. Alfred Freeman 2371 Cook Lane Alva, FL 33920-3507	Retired	04/28/97	50.00	\$225.00
Mr. William E. Freeman 318 Beacon Light Road Califon, NJ 07830	Self Employed Consultant	04/18/97	500.00	\$500.00
Mr. Robert W. Fri 6001 Overlea Road Bethesda, MD 20816-2453	Resources For The Future President	04/03/97	300.00	\$300.00
Dr. David D. Fried 1865 Oaklawn Drive Mena, AR 71953-8420	Self Employed Physician	04/03/97	250.00	\$250.00
Mr. Donald G. Frier 1625 Sherwood Road Wyomissing, PA 19610-1150	Retired	04/09/97 04/28/97	30.00 25.00	\$205.00
Mrs. Henrietta B. Frost 7200 3rd Avenue Sykesville, MD 21784-5201	Retired	04/08/97	25.00	\$275.00

Page Total For Itemized Contributions..... 1,630.00

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Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. R. O. Fuller 3104 Buckingham Road Glendale, CA 91206-1405	Retired	04/22/97	100.00	\$300.00
Mr. Reginald H. Fullerton 3 Everett Avenue Watch Hill, RI 02891-5737	Retired	04/09/97	100.00	\$300.00
Mr. Terrence A. Fulton c/o Apartment 4 6121 Daly Road Cincinnati, OH 45224-1177	Information Requested 04/28/97	04/28/97	350.00	\$350.00
Mr. Kwok Sum Fung c/o Apartment 8 279 92nd Street Brooklyn, NY 11209-5734	Chemical Bank Banking	04/15/97	105.00	\$210.00
Future Insulation Systems P. O. Box 714 Nicholsville, KY 40340-0714	DEPOSIT ERROR TRANSFERED TO NON FEDERAL ACCOUNT 5-14-97	04/24/97	250.00	\$250.00
Mr. James W. Gahman 526 Haymore Avenue N. Worthington, OH 43085-2491	Foster & Gahman Md's Inc Physician	04/22/97	150.00	\$250.00
Mr. James F. Gallagher 8606 Paxton Drive Port Richey, FL 34668-4275	Retired	04/28/97	100.00	\$210.00
Dr. Ira Gallaway P. O. Box 4297 Pagosa Springs, CO 81157-4297	Retired	04/09/97	250.00	\$250.00
Ms. Nancy Galt 1218 Round Hill Road Bryn Mawr, PA 19010-1938	Information Requested 04/11/97	04/11/97	1,000.00	\$1,000.00
Mr. Carl Gamel 2060 Rockmart Highway Dallas, GA 30132-5658	J. B. Hunt Truck Driver	04/22/97	100.00	\$420.00

Page Total For Itemized Contributions.....: 2,505.00

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert T. Gannett 619 Pleasant Valley Road Brattleboro, VT 05301-8828	Self Employed Lawyer	04/07/97	150.00	-\$300.00
Mr. Derrell Gardner 461 Chelsea Street Saint Charles, MO 63304	Hatfilas & Mc Corp Business Owner	04/22/97	201.00	\$201.00
Mr. Douglas D. Gardner 2606 W. Mesquite Chandler, AZ 85224-1629	Achen - Gardner, Inc. Contractor	04/09/97	250.00	\$250.00
Ms. Elizabeth Gardner 414 S. Woodland Drive Marietta, GA 30064-3514	Retired	04/21/97	200.00	\$300.00
Mr. Herbert L. Gardner 46 Waterman Avenue Rumson, NJ 07760-2040	Retired	04/08/97	25.00	\$270.00
Mr. John E. Garman c/o Five Springs R. R. 6 Box 6388 Stroudsburg, PA 18360-8415	Retired	04/03/97 04/15/97 04/22/97	20.00 25.00 25.00	\$205.00
Mr. Bruce F. Garnand 1213 Luisa Street Santa Fe, NM 87505-4125	Retired	04/21/97	100.00	\$300.00
Mr. Clarence R. Garner 245 W. Earl Way Hanford, CA 93230-1759	Self Employed Sheep Rancher	04/09/97	250.00	\$250.00
Mrs. Robley J. Garrigan 677 Hillcrest Drive Blair, NE 68008	Retired	04/08/97	50.00	\$250.00
Mr. Peter Gauronskas 514 10th Street Santa Monica, CA 90402-2818	Retired	04/29/97	200.00	\$325.00

Page Total For Itemized Contributions..... 1,496.00

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Donald G. Geary P. O. Drawer D Centralia, IL 62801-0719	Self Employed	04/04/97	500.00	\$750.00
Mr. John E. Geary c/o Suite 200 4266 I 55 N. Jackson, MS 39211-6391	Morgan Keegan & Co. Managing Director	04/28/97	250.00	\$250.00
Mrs. William E. Gentner P. O. Box 999 Finehurst, NC 28370-0999	Retired	04/07/97 04/09/97	25.00 45.00	\$225.00
Dr. W. C. Gerhart 4700 City Line Avenue Philadelphia, PA 19131-1528	Retired	04/03/97	100.00	\$275.00
Mr. John H. Garry 279 Davis Road Ashby, MA 01431-1924	N. Middlesex School Dist. Bldg. & Ground Supervisor	04/04/97 04/04/97 04/04/97 04/28/97 04/28/97 04/28/97	10.00 10.00 10.00 10.00 10.00 10.00	\$240.00
Mrs. Leone H. Gever c/o Apartment 3102 8140 Township Line Road Indianapolis, ID 46260-5825	Retired	04/11/97 04/15/97	55.00 25.00	\$225.00
Mr. David Ghilino P. O. Box 12046 Shawnee Mission, KS 66282-2046	Information Requested 04/28/97	04/28/97	200.00	\$300.00
Mr. Thomas P. Giberson 510 Riverbottom Road Athens, GA 30606-1986	Self Employed Physician	04/18/97	100.00	\$310.00
Miss Helen M. Gibson 26 Health Street Danville, NY 14437-1342	Retired	04/08/97 04/10/97 04/23/97 04/28/97	15.00 25.00 20.00 25.00	\$205.00

Page Total For Itemized Contributions..... 1,445.00

May 9, 1997

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Mary L. Gifford c/o Unit A 2 731 Belleville Avenue Belleville, NJ 07109-1344	Retired	04/01/97 04/14/97 04/14/97	25.00 25.00 25.00	\$225.00
Mr. & Mrs. John R. Gill Route 1 Box 86 Silverton, TX 79257-9733	Retired	04/14/97	100.00	\$250.00
Captain R. C. Gilliam c/o Apartment 173 3215 Knight Street Shreveport, LA 71105-2701	Retired	04/23/97	100.00	\$300.00
Mrs. John R. Gilliom 2705 Blanchard Road Waukegan, IL 60087-3542	Retired	04/25/97	20.00	\$245.00
Mr. Tom Gillis 176 Sage Road Houston, TX 77056-1418	Retired	04/21/97	25.00	\$275.00
Mr. Robert L. Gilmore 3424 Doral Court Lawrence, KS 66047-2131	Retired	04/08/97	300.00	\$800.00
Mrs. Elaine Girouard 3804 Parkland Drive Fairfax, VA 22033-2641	Housewife	04/21/97	50.00	\$235.00
Mr. David M. Glagovsky c/o Apartment 204 4501 S. 31st Street Arlington, VA 22206-2145	Retired	04/02/97 04/30/97	50.00 25.00	\$450.00
Mr. Joseph K. Glascock 164 Central Avenue Long Beach, MS 39560-6311	Retired	04/24/97 04/30/97	100.00 350.00	\$950.00

Page Total For Itemized Contributions.....: 1,195.00

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Alice S. Glaser 29 Lincoln Lane Weatogue, CT 06089-9781	Homemaker	04/09/97	85.00	\$340.00
Mr. Peter G. Glavinovs 6935 Paragon Road Dayton, OH 45459-3157	Self Employed Sales Consultant	04/28/97	200.00	\$420.00
Mr. & Mrs. Walter J. Glover 711 18th Street Manhattan Beach, CA 90266-2505	Retired	04/08/97	300.00	\$300.00
Mr. James W. Goas 30 Winding Oak Drive Ridgeland, SC 29936	Retired	04/15/97	100.00	\$250.00
Mr. Mills E. Godwin c/o P. O. Box 6034 2180 Partridge Place Cedar Suffolk, VA 23433-1012	Retired	04/08/97 04/22/97 04/30/97	25.00 25.00 25.00	\$277.00
Mr. Robert A. Goelzer Route 1 Box 169 Chilton, TX 76632-9710	Retired	04/23/97	50.00	\$290.00
Mrs. Joann Goetz P. O. Box 9893 Horseshoe Bay, TX 78657-9214	Homemaker	04/16/97	500.00	\$500.00
Mr. Walter T. Golbin c/o Apartment 6701 13101 Briar Forest Drive Houston, TX 77077-2016	Pennzoil E & P Petrophysicist	04/22/97	50.00	\$400.00
Mr. Edwin J. Goldman 2013 Jolly Road Baltimore, MD 21209-1013	Self Employed Physician	04/30/97	175.00	\$275.00
Mr. Gerald Goode c/o Apartment 10 C 150 W. 225th Street Bronx, NY 10463-5046	Burns International Security Guard	04/21/97 04/22/97	100.00 30.00	\$385.00

Page Total For Itemized Contributions.....: 1,665.00

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Edward Goodnow 17 Contentment Island Road Darien, CT 06820-6208	Information Requested 04/28/97	04/25/97 04/28/97	20.00 200.00	\$220.00
Mr. Joseph Gordon c/o Apartment 6 108 N. Mayworth Avenue Los Angeles, CA 90048-3629	Self Employed Researcher	04/22/97 04/28/97	60.00 50.00	\$445.00
Ms. Alice Jane Gore 700 Karlyn Drive Clearwater, FL 34615-5425	Homemaker	04/14/97	120.00	\$340.00
Mrs. Louise A. Gorelick 120 Spanish Oak Lane Kerrville, TX 78028-9500	Retired	04/28/97 04/28/97 04/28/97	100.00 100.00 20.00	\$220.00
Mr. John E. Gorman 1526 Chapel Court Northbrook, IL 60062-4650	Retired	04/16/97 04/24/97 04/28/97	50.00 20.00 150.00	\$530.00
Mr. Lawrence B. Gould c/o Apartment M-211 12955 S. W. 16th Court Hollywood, FL 33027-2443	Retired	04/24/97	500.00	\$500.00
Dr. Ramayya U. Gowda 30 Redwood Circle Canton, IL 61520-1060	Coleman Clinic Physician	04/08/97	50.00	\$250.00
Mr. Elmer C. Grage c/o Suite 503 1130 S. Michigan Avenue Chicago, IL 60605-2316	Decorator Supply President	04/25/97	150.00	\$350.00
Mrs. Graham 843 Cascade Road Cincinnati, OH 45240-3611	Retired	04/18/97	100.00	\$250.00

Page Total For Itemized Contributions.....: 1,690.00

May 9, 1997

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. E. Hilles Graham 1170 Mesa Road Santa Barbara, CA 93108-2433	Information Requested 04/07/97	04/07/97	200.00	\$400.00
Mrs. Helen Grandsburry c/o Apartment 3 14 Maple Street Oneonta, NY 13820-1946	Information Requested 04/25/97	04/08/97 04/22/97 04/25/97	100.00 200.00 100.00	\$1,000.00
Mrs. Geneva M. Grandy 261 Magnolia Lake Road Aiken, SC 29803-2652	Retired	04/09/97	250.00	\$250.00
Dr. Henry B. Grant 337 Briarcliff Road Rocky Mount, NC 27804-3604	Retired	04/16/97	25.00	\$250.00
Mr. Edward Gratz N. 115 W. 19255 Edison Drive Germantown, WI 53022-3027	Pitersform Containers, Inc. President	04/11/97	50.00	\$350.00
Mrs. Mary Ann Weir Graves 7520 Dudley Square Drive Louisville, KY 40222-4367	Homemaker	04/08/97 04/29/97	25.00 35.00	\$230.00
Mr. Robert D. Gray 751 Lake Avenue Greenwich, CT 06830-3334	Reynders, Gray & Company Broker	04/25/97	20.00	\$320.00
Mrs. Nancy Elizabeth Green 411 Southwood Drive Nashville, TN 37217-2366	Retired	04/15/97 04/22/97	45.00 60.00	\$210.00
Mrs. Vilma E. Gregor 18 High Street West Greenwich, CT 06830-5959	Retired	04/18/97	1,000.00	\$1,000.00
Mr. W. Gresh 2416 Grubbs Mills Road Berwyn, PA 19312-1533	Self Employed	04/07/97	200.00	\$400.00

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

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Jane Griffin 2961 Townhill Road Troy, MI 48064-1053	Avon Avon Rep.	04/17/97	100.00	\$350.00
Dr. & Mrs. Fred T. Grogan 1647 Brookside Drive Germantown, TN 38138-2506	Self Employed Physician	04/08/97	100.00	\$300.00
Mrs. Ingeborg Gross 8612 South Bay Drive Orlando, FL 32819-4947	Retired	04/15/97	300.00	\$300.00
Mr. Michael Gross 768 Richard Court Worthington, OH 43085-4833	Honda Of America Auto Assembly	04/14/97	100.00	\$588.00
Ms. Helen K. Groves Kia E. C. 86 Box 88 Baird, TX 79504-9711	Self Employed Rancher	04/16/97	1,000.00	\$1,000.00
Mr. Peter Gruber c/o P. O. Box 503210 Fort Mylner Commercial Center Saint Thomas, VI 00802	Globalvest Management Co. L	04/21/97	1,000.00	\$1,000.00
Mr. Otto T. Grutzmacher E. C. 50 Box 1368 Prescott, AZ 86301-9322	Retired	04/24/97	70.00	\$210.00
Mr. John J. Guevremont P. O. Box 791 Great Falls, VA 22066-0791	Nashantucket Paquet Manager	04/29/97	25.00	\$775.00
Mrs. Mary Helen Gunnare P. O. Box 225 Delmont, SD 57330-0225	Retired	04/10/97	25.00	\$230.00
Mr. William A. Gureck 3155 Marcus Pointe Boulevard Pensacola, FL 32505-1865	Retired	04/17/97	20.00	\$420.00

Page Total For Itemized Contributions.....: 2,740.00

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Anthony Gusmano 425 W. Neck Road Huntington, NY 11743-1624	Information Requested 04/07/97	04/07/97	200.00	\$225.00
Mrs. Dorothy Gustrowsky 936 Lincoln Avenue Beloit, WI 53511-5020	Retired	04/22/97	40.00	\$240.00
Mr. Richard A. Guthman 3579 Castlegate Drive N. W. Atlanta, GA 30327-2601	Retired	04/28/97	102.00	\$204.00
Mrs. Barbara S. Guthrie 133 Lake Otis Road S. E. Winter Haven, FL 33884-1061	Retired	04/03/97	10.00	\$260.00
Mr. John S. Guthrie c/o Apartment 204 100 Glenview Place Naples, FL 34108-3127	Retired	04/22/97	100.00	\$300.00
Mr. MacLay D. Gwinn 951 Thornbree Boulevard Jackson, MI 49203-2561	Retired	04/28/97	150.00	\$300.00
Mr. James C. Haas 8403 Ellsworth Place Merrillville, IN 46410-6010	Inland Steel Steel Worker	04/11/97 04/15/97	10.00 50.00	\$355.00
Ms. Pamela S. Haber 1150 Lombard Street San Francisco, CA 94109-1516	Self Employed Artist	04/14/97	500.00	\$1,000.00
Mrs. Marjorie T. Hafan P. O. Box 1363 Big Bear Lake, CA 92315-1363	Retired	04/15/97	750.00	\$750.00
Mr. W. C. Hagerman P. O. Box 9443 Houston, TX 77261	Information Requested 04/09/97	04/09/97	250.00	\$250.00

Page Total For Itemized Contributions.....: 2,162.00

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Cornelius Hagerty P. O. Box 713 Poway, CA 92074-0713	M. R. C. Analyst	04/22/97	110.00	\$220.00
Mrs. Gertrude Mary Joan Haig 446 Princeton Avenue Metedeconk, NJ 08724-4825	Retired	04/02/97 04/10/97	2,000.00 15,000.00	\$17,000.00
Mr. Sidney W. Hale 1402 South Border #754 Weslaco, TX 78596-7418	Retired	04/09/97	100.00	*\$250.00
Mr. William M. Hale 1686 Kendall Avenue Camarillo, CA 93010-3610	B. A. I. Engineer	04/03/97	125.00	\$250.00
Ms. Hazel L. Hall 602 Bradford Place N. E. Grand Rapids, MI 49546-1165	Retired	04/07/97	50.00	\$250.00
Mrs. Alice Hallaure 406 Boston Post Road Port Chester, NY 10573-4700	Retired	04/03/97 04/25/97	165.00 100.00	\$485.00
Ms. Eleanor C. Hallenbeck 7260 Turnstone Road Sarasota, FL 34242-2651	Information Requested 04/29/97	04/29/97	200.00	\$400.00
Mr. Robert A. Halpern 15 Pelican Road Howell, NJ 07731-2040	General Electric Sales Service Specialist	04/23/97	200.00	\$500.00
Mr. Corwith Hamill P. O. Box 206 Wayne, IL 60184-0206	Retired	04/01/97	1,000.00	\$1,000.00
Mr. & Mrs. H. G. Hamilton 909 Bay Esplanade Clearwater, FL 34630-1112	Self Employed	04/28/97	250.00	\$250.00

Page Total For Itemized Contributions.....: 19,300.00

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Larry M. Hamilton 3810 25th Avenue W. Seattle, WA 98199-1508	Retired	04/11/97 04/23/97	2.00 100.00	\$427.00
Mr. & Mrs. Evan Hammer 597 N. Rector Way Fresno, CA 93727-9784	Evans Rebuilt Parts President	04/10/97 04/10/97 04/15/97 04/16/97 04/16/97 04/25/97 04/30/97	25.00 50.00 25.00 25.00 25.00 50.00 45.00	\$440.00
Mr. & Mrs. L. B. Hammet P. O. Box 992 Paducah, KY 42002-0992	Self Employed Construction	04/07/97	250.00	\$250.00
Mrs. Marie E. Hammond 9582 Chevy Chase Drive Huntington Beach, CA 92646-7500	Retired	04/24/97 04/29/97	25.00 15.00	\$290.00
Mrs. Rosemary T. Hampston 1000 Surrey Hills Drive Saint Louis, MO 63117-1438	Retired	04/24/97	1,000.00	\$1,175.00
Mrs. E. Eileen Hampton c/o Apartment 3 101 Scott Drive Dwight, IL 60420-1636	Retired	04/28/97	100.00	\$350.00
Mr. Alfred M. Hancock 1647 N. Hoffman Road Elmira, NY 14903-9227	Retired	04/23/97	90.00	\$270.00
Mr. & Mrs. Clarence W. Hancock P. O. Box D Lewis, IA 51544-0244	Retired	04/14/97	100.00	\$270.00
Mr. W. M. Hannon P. O. Box 30745 Sea Island, GA 31561-0745	Retired	04/08/97	1,000.00	\$1,000.00

Page Total For Itemized Contributions.....: 2,927.00

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Harry A. Hansen P. O. Box 266 Adel, GA 31620-0266	Self Employed Landsco Inc.	04/01/97	200.00	\$325.00
Mr. & Mrs. Karl Hansen R. R. 1 Box 164 Round Lake, MN 56167-9627	Self Employed Convenience Store Owner	04/24/97	240.00	\$240.00
Mr. Lloyd W. Hanson 13625 Jay Street N. W. Andover, MN 55304-4018	Kottkes Bus Service Inc. President	04/10/97 04/21/97 04/21/97	30.00 30.00 100.00	\$280.00
Mr. A. M. Hardy c/o P. O. Box 1667 609 Pascagoula Street Pascagoula, MS 39567-7257	Retired	04/28/97	350.00	\$550.00
Mr. Lawrence C. Harju 801 Plymouth Street Middleboro, MA 02346-3007	Self Employed Cranberry Farmer	04/23/97	250.00	\$250.00
Mr. Richard L. Harlow 12250 Angel Wing Court Reston, VA 22091	Self Employed Insurance Agent	04/11/97	100.00	\$300.00
Mr. Fred L. Harmon R. R. 1 Box 15 Arkansaw, WI 54721-9708	Self Employed Farming	04/22/97	210.00	\$210.00
Mrs. Alice N. Harnett 116 W. 5th S. Street Summerville, SC 29483-5953	Retired	04/01/97 04/07/97 04/10/97 04/11/97 04/15/97	35.00 15.00 35.00 15.00 20.00	\$355.00
Mr. Bert Harris 8691 N. C. Highway 113 Piney Creek, NC 28663-9999	Retired	04/14/97	20.00	\$215.00

Page Total For Itemized Contributions.....: 1,650.00

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Edgar Harris 26234 Birchfield Avenue Rancho Palo Ver, CA 90275-1720	Retired	04/22/97	110.00	\$220.00
Mr. Henry Harris 19 Old Kentwood Drive East Haddam, CT 06423-1263	Retired	04/21/97	100.00	\$300.00
Mr. & Mrs. Philip B. Harris 1275 Gulf Shore Boulevard N. Naples, FL 33940	Retired	04/30/97	300.00	\$300.00
Mr. Wayne N. Harris P. O. Box 163 Stanhatchee, FL 32359-0163	Retired	04/03/97 04/03/97	50.00 25.00	\$225.00
Mr. William A. Harris 61-61 Woodhaven Blvd. Rego Park, NY 11374-2724	B. B. D. O. Advertising Vice Pres. Print Traffic	04/21/97	130.00	\$260.00
Mr. Clarence E. Harrison c/o Apartment 105 630 E. 2nd Street Norwich, NE 67118-9301	Retired	04/10/97	20.00	\$215.00
Mr. John C. Harrison 6635 Highlander Way Crozet, VA 22932-9722	University Of Virginia Professor	04/23/97	1,000.00	\$1,000.00
Mr. William Harry 695 Blue Spruce Drive Danville, CA 94506-4524	E D C President	04/07/97	1,000.00	\$1,000.00
Mr. David B. Hart 982 Paseo La Cresta Palos Verdes Estates, CA	Self Employed Private Investor	04/21/97	500.00	\$500.00
Ms. Mary Hart 2324 Duke University Road Durham, NC 27706-2536	Homemaker	04/25/97	50.00	\$210.00

Page Total For Itemized Contributions.....: 3,205.00

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Paul V. Hart 2813 W. 51st Street Westwood Hills, KS 66205-1748	Self Employed Physician	04/14/97	100.00	\$300.00
Mr. Wyatt R. Haskell 2964 Cherokee Road Birmingham, AL 35223-2609	Haskell Sloughton & Young Attorney At Law	04/18/97	250.00	\$250.00
Mrs. William H. Haslett 1242 N. Lake Shore Drive Chicago, IL 60610-2361	Information Requested 04/07/97	04/07/97	200.00	\$400.00
Colonel William H. Hastings 4216 Shady Bend Drive Dallas, TX 75244-7345	Retired	04/07/97	75.00	\$325.00
Mrs. Bonney M. Hatch c/o Apartment 635 5801 W. Bethel Avenue Muncie, IN 47304-2545	Retired	04/22/97	40.00	\$240.00
Mrs. Anna L. Hausman 12331 Beauregard Drive Houston, TX 77024-4928	Homemaker	04/22/97	35.00	\$285.00
Mr. Leo Kavian 6 Lake Balix Drive La Mesa, CA 91941-4434	Retired	04/16/97	405.00	\$405.00
Mr. Michael Hawker P. O. Box 111329 Anchorage, AK 99511-1329	Security National Chief Financial Officer	04/18/97	280.00	\$280.00
Mrs. Arlene W. Hawkins 100 Lyttleton Lane Madison Heights, VA 24572-2300	Housewife	04/04/97 04/25/97	50.00 40.00	\$230.00
Mr. Orville P. Haxton 800 Farm Creek Road Woodstock, GA 30188-4028	Retired	04/14/97	300.00	\$300.00

Page Total For Itemized Contributions.....: 1,775.00

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. W. J. Hay 4025 W. Nekimi Avenue Oshkosh, WI 54904-9010	Retired	04/11/97	275.00	\$550.00
Mrs. Barbara L. Hayden 36 Barcelona Drive Boulder, CO 80303-4902	Self Employed Investments	04/01/97	165.00	\$330.00
Mr. Robert T. Hayes 927 Grand Street Lake Geneva, WI 53147-1113	Retired	04/03/97 04/07/97	55.00 55.00	\$220.00
Mr. Thomas C. Haywood 167 Union Street North Concord, NC 28025-4743	Retired	04/18/97	250.00	\$500.00
Mr. Thomas N. Hazen 17 College View Heights South Hadley, MA 01075-1607	Hazen Paper Company Business Manager	04/28/97	250.00	\$250.00
Mr. Richard Hazleton 5905 Woodcliff Drive Midland, MI 48640-2580	Dow Corning Corp. Chairman / C E O	04/25/97	1,000.00	\$1,000.00
Mrs. William H. Hazlett c/o Apartment 13 N. 1242 N. Lake Shore Drive Chicago, IL 60610-2361	Retired	04/01/97 04/23/97	250.00 100.00	\$750.00
Mr. W. B. Hazzard 701 Cabrillo Avenue Coronado, CA 92118-2029	Retired	04/18/97	20.00	\$220.00
Mrs. Virginia R. Head P. O. Box 945 Happy Camp, CA 95039-0495	Retired	04/03/97 04/14/97 04/28/97	100.00 25.00 25.00	\$320.00
Miss Lydia E. Heath 1909 D Grand Avenue Abilene, TX 79605	Retired	04/28/97	100.00	\$225.00

Page Total For Itemized Contributions.....: 2,670.00

May 9, 1997

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Janet Heaton 11680 Lake Shore Place North Palm Beach, FL 33408-3204	Self-employed	04/08/97	250.00	\$250.00
Mrs. Angela G. Habert 5056 Belle Mead Drive Aiken, SC 29803	Housewife	04/28/97	150.00	\$300.00
Mr. John Hedberg 12636 S. Monalae Court Phoenix, AZ 85044-3510	Self Employed Consulting	04/07/97 04/24/97	100.00 200.00	\$300.00
Mrs. Muriel W. Heim 109 Sycamore Lane Fairfield, CT 06430-4971	Retired	04/18/97 04/21/97 04/22/97	150.00 150.00 100.00	\$800.00
Miss Ruth M. Heinrich 713 High Street Adrian, MI 49221-1426	Retired	04/11/97	120.00	\$290.00
Mr. Mark J. Heinzelmann c/o Suite 2 138 Harrow Lane Saginaw, MI 48603-6048	Self Employed Physician	04/22/97	250.00	\$250.00
Mr. Benjamin W. Helmick c/o Apartment C 1 3311 Huntley Square Drive Temple Hills, MD 20748-6210	Retired	04/03/97 04/08/97 04/28/97	30.00 25.00 45.00	\$270.00
Mrs. Margaret Lucille Helton R. R. 13 Box 221 Corbin, KY 40701-6750	Retired	04/08/97 04/21/97	35.00 50.00	\$235.00
Mr. Max Hempt 941 Limekiln Road New Cumberland, PA 17070-2319	Hempt Bros. Inc. Heavy & Highway	04/07/97	100.00	\$300.00
Dr. A. L. Henderson 109 Trout Valley Drive Hendersonville, TN 37075-5214	A. M. E. C. Chuck Publishers	04/14/97	300.00	\$900.00

Page Total For Itemized Contributions.....: 2,055.00

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. H. Walter Hennigan 5918 Mountain Villa Drive Austin, TX 78731-3753	Information Requested 04/25/97	04/25/97	250.00	\$250.00
Mr. Charles Henriksson 16 Austin Street Portland, ME 04103-4515	M. H. P. Inc. Computer Operator	04/10/97	100.00	*\$300.00
Mr. Bjornar Hermansen 205 Hacienda Drive Merritt Island, FL 32952-6410	Self Employed Hermansen Group Inc.	04/22/97	250.00	\$250.00
Mr. & Mrs. James S. Harr P. O. Box 300 Nottingham, PA 19362-0308	Harris Foods Inc. Chief Executive Officer	04/28/97	5,000.00	\$5,000.00
Mr. Winthrop P. Hersey c/o Apartment D 104 1000 Vicar's Landing Way Ponte Verda Beach, FL 32080-3121	Retired	04/11/97	150.00	\$450.00
Ms. Bette D. Hervey 625 Cresta Alta Drive El Paso, TX 79912-2523	Retired	04/09/97	100.00	\$450.00
Mr. & Mrs. J. Francis Herwood 218 La Mirada Road Pasadena, CA 91105-1019	Retired	04/08/97 04/15/97	30.00 25.00	\$205.00
Mr. Charles E. Hess 6 Soundview Trail Southern Shore, NC 27949-9018	Retired	04/10/97	50.00	*\$250.00
Mrs. Adeline L. Hickey 9570 S. W. 102nd Place Ocala, FL 34481-9012	Retired	04/08/97 04/10/97 04/17/97 04/22/97 04/28/97	25.00 25.00 25.00 25.00 25.00	\$320.00

Page Total For Itemized Contributions..... 6,080.00

May 9, 1997

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Pat Hicks 7000 Shepard Mesa Drive Carpinteria, CA 93013-3132	Retired	04/30/97	250.00	\$500.00
Dr. Rustan H. Hicks 51630 Avenida Ramirez La Quinta, CA 92253-6113	Retired	04/14/97 04/28/97	200.00 200.00	\$750.00
Mr. Charles W. Higgins 4220 Gulf Pine Drive Sanibel, FL 33597-2906	Retired	04/08/97	100.00	\$350.00
Major Emily E. Hilbus c/o Apartment 4 2 Lindbergh Circle Belleville, IL 62221-5645	Retired	04/04/97 04/22/97 04/23/97 04/23/97 04/29/97	10.00 5,000.00 20.00 10.00 10.00	\$5,100.00
Mr. John R. Hill P. O. Box 190999 Dallas, TX 75219-0999	Retired	04/09/97	200.00	\$450.00
Mr. Norman M. Hill 17417 28th Avenue S. E. Bothell, WA 98012-6664	Zetron, Incorporated Senior Design Engineer	04/04/97	8.00	\$547.00
Mr. Ralph K. Hill 3137 Westerwood Drive Baton Rouge, LA 70816-2522	Retired	04/08/97 04/22/97	50.00 50.00	\$365.00
Mr. Thomas Hill 4214 S. Columbia Place Tulsa, OK 74105-4358	Univ. Of Tulsa Professor	04/07/97	220.00	\$440.00
Mr. Hudson Hillyer 201 N. Main Street Uhrichville, OH 44693-1832	Connolly, Hillyer, & Welch Attorney	04/02/97	250.00	\$250.00
Mr. Howard R. Hineman 54 Saratoga Circle Sacramento, CA 95864-7111	Retired	04/11/97 04/22/97	75.00 50.00	\$525.00

Page Total For Itemized Contributions.....: 6,703.00

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Theodore G. Hines 434 E. Washington Boulevard Grove City, PA 16127-1938	Print Instrument Company Executives	04/09/97	100.00	\$535.00
Mrs. Kathleen M. Hinkley c/o Apartment 504 1800 Clairmont Lake Drive Decatur, GA 30033-4035	Retired	04/08/97	25.00	\$315.00
Dr. & Mrs. Guy Hirsch 3406 63rd Street Lubbock, TX 79413-5417	Clinical Radiology Partner	04/11/97	250.00	\$250.00
Mr. James R. Hitt 216 Two Mile Pike Goodlettsville, TN 37072-1834	Hitt Electronic Co., Inc. President	04/25/97	250.00	\$250.00
Dr. Lucien R. Hodges 192 Lakeshore Drive Jackson, MS 39213-9472	Retired	04/07/97	225.00	\$225.00
Mr. Scott Hodges 9220 Royal Mountain Drive Chattanooga, TN 37421-7405	Chattanooga Othopedic Group Surgeon	04/03/97	275.00	\$275.00
Mr. Morton S. Hodson c/o Apartment 1 3710 Narmore Drive N. E. Atlanta, GA 30319-1204	Information Requested 04/28/97	04/28/97	500.00	\$500.00
Col. Ronald N. Hoelzer 8318 W. Elm Street Tampa, FL 33615-2806	Retired	04/08/97	30.00	\$280.00
Mr. Richard R. Hogan 4198 Oak Hill Road Palo Alto, CA 94306-3720	Van Avedale - Harris Lumber Lumber Sales	04/24/97	100.00	\$300.00
Mr. William M. Hoge 510 S. E. Quail Ridge Drive Pullman, WA 99163-2444	Retired	04/03/97 04/11/97 04/14/97 04/21/97 04/28/97	25.00 25.00 25.00 25.00 50.00	\$2,375.00

Page Total For Itemized Contributions..... 1,905.00

May 9, 1997

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Randall E. Eoin 4195 S. Inca Street Englewood, CO 80110-4513	Powers & Bitar Chief Financial Officer	04/15/97	2,500.00	\$2,500.00
Mr. Edward P. Holcombe 21 Johnson Road Charleston, SC 29407-7514	Holcombe Jenkins Agency Insurance Agent	04/07/97 04/10/97 04/11/97 04/25/97	20.00 250.00 250.00 20.00	\$1,040.00
Mrs. Marie M. Holderman 161 Golf Club Lane Venice, FL 34293-4167	Retired	04/21/97 04/22/97	20.00 20.00	\$255.00
Mr. Henry C. Holierhoek 4161 Fairgreen Drive Marietta, GA 30068-4109	Sandwell, Inc. Vice Process Engineering	04/10/97	110.00	\$220.00
Mr. V. L. Holland Box 1589 Denham Springs, LA 70727-1589	Delta Concrete Prod. Co., Manager - Farmer	04/23/97	300.00	\$300.00
Mr. Victor R. Hollandsworth 3720 Falcon Way Reno, NV 89509-5606	Retired	04/10/97	125.00	\$250.00
Mr. Richard Hollerith P. O. Box 756 Mahwah, NJ 07430-0756	Retired	04/03/97 04/03/97	25.00 20.00	\$220.00
Dr. David Hollett 3565 Vineyards Spring Court Rochester, HI 48306-2254	Self Employed Physician	04/29/97	500.00	\$500.00
Mr. John E. Hollett 8987 Dunsmuir Drive Indianapolis, IN 46260-1790	Retired	04/08/97	100.00	\$350.00
Mrs. Donald E. Holman 242 Saint Andrews Drive Napa, CA 94558-1550	Housewife	04/09/97	100.00	\$300.00

Page Total For Itemized Contributions.....: 4,260.00

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Greg A. Holman 870 Country Club Drive Cinti, OH 45245-9582	Self Employed Auto Dealer Holman Motors	04/21/97	750.00	\$850.00
Mr. Elwin F. Holmes 903 Lakeview Drive Cross Junction, VA 22625-2513	Retired	04/15/97	100.00	\$300.00
Mr. Michael G. Holmes P S C 36 Box 248 A P O, AE 09456-0248	U S Government U S Air Force	04/23/97	10.00	\$335.00
Mr. Jack Holstein 1831 Layton Drive Columbus, OH 43229-1419	Self Employed Owner	04/21/97	200.00	\$275.00
Mr. William M. Holston 804 Andover Boulevard Knoxville, TN 37922-1532	Retired	04/09/97 04/15/97	100.00 25.00	\$425.00
Mr. Thomas L. Holton 12861 Marsh Landing Palm Beach Gardens, FL 33418	Retired	04/03/97	500.00	\$500.00
Mr. Wilbur G. Holtz R. R. 550 Box 17 Sabillasville, MD 21780	Self Employed	04/03/97	150.00	\$850.00
Mr. C. Hood 4820 Idyllbrook Village Drive Erie, PA 16506-6302	Retired	04/28/97	100.00	\$210.00
Mrs. Marjorie D. Hood c/o #501 1111 Main Street Danville, VA 24541-2953	Retired	04/04/97	100.00	\$300.00
Mr. Ralph W. Hooper c/o Room 300 B 489 Devon Park Drive Wayne, PA 19087	Retired	04/30/97	300.00	\$300.00

Page Total For Itemized Contributions.....: 2,335.00

May 9, 1997

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. H. Earl Hoover 641 N. Camilla Road Palm Springs, CA 92262-5613	Self Employed Financial Consultant	04/07/97	250.00	\$250.00
Mr. Warren P. Hoover c/o Apartment 2 1001 N. W. Chipman Road Lee's Summit, MO 64081-3912	Retired	04/14/97 04/28/97	50.00 10.00	\$235.00
Mr. Earl H. Hopgood 15606 Haddenfield Way Darnestown, MD 20878-3623	J. D. G. Associates, Ltd. Executive Search	04/30/97	300.00	\$300.00
Mr. Carl Horn 2401 Calais Place Charlotte, NC 28211-2114	Retired	04/14/97	100.00	\$210.00
Ms. Marguerite B. Horn 4324 Pilgrim Way Jacksonville, FL 32257	Retired	04/09/97	300.00	\$300.00
Mr. Daniel J. Hornaday 8302 Forest Ridge Road Spring, TX 77379-3912	Retired	04/25/97	20.00	\$205.00
Mr. Joseph V. Horvath 4410 Fellowship Lane Virginia Beach, VA 23455-6138	Retired	04/22/97	25.00	\$275.00
Mrs. Henry W. Hotchkiss c/o P. O. Box 231 131 Fuller Road Vineyard, MA 02568-0231	Homemaker	04/22/97	100.00	\$475.00
Mr. Robert C. Howard P. O. Box 380 Americus, KS 66835	B & K Macanical President	04/29/97	300.00	\$300.00
Mr. & Mrs. James Howe 14907 Dogwood Drive Orland Park, IL 60462-3424	The Freeman Companies Senior Vice President	04/30/97	305.00	\$305.00

Page Total For Itemized Contributions.....: 1,760.00

May 9, 1997

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Marcia H. Howell 2005 Cove Drive Vero Beach, FL 32963-2129	Housewife	04/23/97 04/25/97	500.00 200.00	\$900.00
Ms. Dolores B. Howland 1315 Lindsay Lane Meadow Brook, PA 19046-1832	Information Requested 04/21/97	04/21/97	300.00	\$300.00
Dr. James L. Hoyt 3410 Peninsulas Missouri City, TX 77459	Self Employed Physician	04/07/97	100.00	\$260.00
Ms. Lina Hsu c/o 5th Floor 508 Broadway New York, NY 10012-4401	Travel Networking Services President	04/17/97	1,000.00	\$1,000.00
Mr. Al H. Huber P. O. Box 318 Jackpot, NV 89625-0318	Retired	04/23/97	25.00	\$225.00
Mr. K. T. Hudgins P. O. Box 93364 Atlanta, GA 30377-0364	Hudgins & Company, Inc. President / C. E. O.	04/14/97	250.00	\$250.00
Mrs. Betty Hudspeth 804 Putting Green Blytheville, AR 72315-8036	Housewife	04/21/97	100.00	\$300.00
Mr. S. C. Hug 1 Jennifer Way Norwalk, OH 44857-9564	Oglesby Construction Inc. Contractor	04/09/97	110.00	\$230.00
Mrs. Charlyn J. Huggins c/o Apartment 4 B 615 S. Clinton Street Denver, CO 80231-1590	Homemaker	04/08/97 04/14/97	35.00 30.00	\$215.00
Mr. Harold L. Huggins 426 Summit Ridge Place Nashville, TN 37215-3835	The Tennessean Sports Writer	04/28/97	50.00	\$325.00

Page Total For Itemized Contributions..... 2,700.00

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. J. Thomas Humphries 5476 Coburn Court Dunwoody, GA 30338-3035	Retired	04/22/97	100.00	\$210.00
Mr. Harold Hunn 4609 E. Marconie Avenue Phoenix, AZ 85032-4221	Retired	04/29/97	300.00	\$300.00
Mr. A. B. Hunt 725 Boston Post Road Weston, MA 02193-1105	Self Employed Trustee	04/28/97	300.00	\$600.00
Mr. Emmett L. Hunt P. O. Box 173 Pratts, VA 22731-0173	Retired	04/07/97 04/18/97 04/22/97	50.00 25.00 20.00	\$340.00
Mr. Grant M. Hunter 9380 Troy Way Granite Bay, CA 95746-9660	Retired	04/01/97 04/15/97	100.00 100.00	\$300.00
Mrs. Jane W. Hunter c/o Apartment A-207 3120 Lake Johanna Boulevard Arden Hills, MN 55112-7954	Retired	04/18/97	100.00	\$300.00
Mr. W. F. Hurlburt P. O. Box 2070 Islamorada, FL 33036-2070	Retired	04/10/97 04/22/97	100.00 100.00	\$910.00
Dr. Nancy G. Huston 4333 N. Ocean Boulevard Delray Beach, FL 33483-7524	Homemaker	04/03/97	350.00	\$850.00
Mrs. John S. Hutchins c/o Apartment 475 401 E. Linton Boulevard Delray Beach, FL 33483-5003	Retired	04/21/97	400.00	\$400.00
Mr. Willis S. Hutchinson 2130 Hoyt Avenue W. Saint Paul, MN 55108-1315	Retired	04/21/97	100.00	\$300.00

Page Total For Itemized Contributions.....: 2,145.00

May 9, 1997

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Bruce Hutchison 14260 A Centreville Square Centreville, VA 22020	Self-employed Dentist	04/30/97	350.00	\$350.00
Mr. Steven C. Ice 1 Sycamore Boulevard Peru, IN 46970-3248	Ameritech Engineer	04/15/97	75.00	\$225.00
Miss Kate Ireland 13656 Tenacity Lane Tallahassee, FL 32312-9745	H. & I. Advisors, Inc. Volunteer	04/16/97	15,000.00	\$15,000.00
Mr. James Irwin 41490 Cornell Drive Novi, MI 48377-1591	Jet Composites Vice President Sales	04/25/97	20.00	\$320.00
Mr. Paul J. Isaac 7 Douglas Lane Larchmont, NY 10538-3805	Mahon Securities Statistician	04/25/97	250.00	\$250.00
Mr. Richard Isaacson 193 Woodlake Drive Gallatin, TN 37066-4419	Information Requested 04/10/97	04/10/97	250.00	\$250.00
Dr. Masashi Itano 29413 Quailwood Drive Rancho Palos Verdes, CA	Retired	04/08/97	130.00	\$260.00
Mr. Oscar T. Iverson 94 Sussex Street San Francisco, CA 94131-3012	Retired	04/01/97	85.00	\$420.00
Mrs. Enid Claire Ives 2221 Acorn Palm Road Boca Raton, FL 33432-7902	Retired	04/14/97	100.00	\$330.00
Ms. Kay Ives 5 N. Vista De Catalina South Laguna, CA 92677-3357	Housewife	04/08/97	20.00	\$220.00

Page Total For Itemized Contributions.....: 16,280.00

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Ellis M. Ivey 3 Plainsail Court Salem, SC 29676-4326	Retired	04/28/97	175.00	\$575.00
Mr. Clinton F. Ivins 35 Lexington Avenue Buffalo, NY 14222-1807	Retired	04/08/97	250.00	\$250.00
J. G. Kern Enterprises Inc. 44044 Merrill Road Sterling Heights, MI 48314-1440	DEPOSIT ERROR TRANSFERED TO NON FEDERAL ACCOUNT 5-14-97	04/18/97	250.00	\$250.00
Mr. Robins H. Jackson 4909 Lakeshore Drive Okoboji, IA 51355-2594	Self Employed Consultant	04/25/97	250.00	\$250.00
Mr. Bruce H. Jacobs P. O. Box 2053 Friday Harbor, WA 98250-2053	Retired	04/18/97	250.00	\$500.00
Ms. Judith Jacobs c/o #3 D 40 E. 78th Street New York, NY 10021-1830	Unemployed Fundraiser	04/07/97	500.00	\$500.00
Mr. & Mrs. George D. Jagels c/o Suite 10 A 301 N. Lake Avenue Pasadena, CA 91101-4107	Retired	04/28/97	750.00	\$750.00
Mr. Rajendra K. Jain 84-44 247th Street Bellerose, NY 11426-1729	Paras Exams Inc. Business	04/24/97	3,000.00	\$3,000.00
Mr. Gary James 1528 W. 130th Street Brunswick, OH 44212-2321	Gould Instrument Systems Software Engineer	04/04/97	51.00	\$202.00
Mr. William C. James 1527 Garfield Avenue Oxford, MS 38655-4835	Retired	04/10/97 04/22/97	8.00 25.00	\$283.00

Page Total For Itemized Contributions.....: 5,509.00

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. E. Edward Jans P. O. Box 958 Orleans, MA 02653-0958	Department Of Navy Electronics Engineer	04/08/97	100.00	\$500.00
Mr. Stephen J. Jasinski 8215 Notestine Road Fort Wayne, IN 46835-9732	Emergency Medicine Of Emergency Medicine	04/30/97	100.00	\$250.00
Mr. George M. Jeffords 7602 Rockpoint Circle Austin, TX 78731-1412	Self Employed Investor	04/07/97 04/14/97 04/18/97	50.00 40.00 25.00	\$215.00
Mr. William C. Jenkin 382 Dorchester Road Akron, OH 44320-1352	Self Employed Consultant	04/04/97	100.00	\$225.00
Mr. Eric C. Jensen 131 Mill Road Saddle River, NJ 07458-3305	Jensen Research Corp. President	04/04/97	250.00	*\$250.00
Ms. Thelma J. Jensen R. R. 1 Box 2038 Reedville, VA 22539-9616	Retired	04/14/97	100.00	\$275.00
Mr. Harold Jinks 835 Lakepointe Street Grosse Pointe, MI 48230-1707	Retired	04/10/97	25.00	\$335.00
Mr. Michel Joachim P. O. Box 100205 Brooklyn, NY 11210-0205	Information Requested 04/10/97	04/10/97	50.00	\$210.00
Mr. James K. Jobson 6992 Sibyl Drive Austell, GA 30001-6226	Retired	04/02/97 04/22/97 04/23/97	25.00 25.00 25.00	\$270.00
Ms. Pamela Johananoff 1420 Erin Avenue Monroe, LA 71702	Information Requested 04/22/97	04/22/97	1,000.00	\$1,000.00

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

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. E. W. Johnson c/o Suite 411 1001 Plummer Circle S. W. Rochester, MN 55902-2082	Self Employed Consultant	04/18/97	50.00	\$250.00
Mrs. Eleanor D. Johnson 338 W. Page Street Elkhorn, WI 53121-1218	Retired	04/03/97 04/11/97 04/11/97 04/21/97	30.00 30.00 30.00 30.00	\$210.00
Mr. & Ms. W. Bryan Johnson 748 A Woodside Trails Ballwin, MO 63021-6192	Retired	04/18/97	150.00	\$300.00
Ms. Mildred Johnston 3809 San Fernando Road Glendale, CA 91204-2719	Suppose U Drive Truck Vice President	04/01/97 04/25/97	200.00 20.00	\$220.00
Mrs. Sharmer Johnstone 7401 N. Caldwell Avenue Miles, IL 60714-3805	Retired	04/10/97	500.00	\$1,200.00
Mr. William A. Johnstone 2206 Spring Creek Drive Bozeman, MT 59715-6067	Retired	04/22/97	60.00	\$205.00
Mr. Bruce W. Jones 3110 130th Place N. E. Bellevue, WA 98005-1739	Information Requested 04/01/97	04/01/97	250.00	\$250.00
Mr. George L. Jones 3211 Albany Street Schenectady, NY 12304-3917	Retired	04/04/97	150.00	\$315.00
Ms. Joan Parker Jones 11 Wynooche Valley Road Montesano, WA 98563-9777	Retired	04/08/97 04/15/97	50.00 35.00	\$325.00
Mr. Kim Jones 4 Cricket Lane East Granby, CT 06026-9713	A. B. B. C. E. N. O. Nuclear Engineer	04/14/97	100.00	\$310.00

Page Total For Itemized Contributions..... 1,685.00

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Laurance Jones Box 1 Linden Route Looneyville, WV 25259	Self Employed	04/21/97	250.00	\$250.00
Mr. Lawrence C. Jones 20925 Colby Road Cleveland, OH 44122-1905	Interco Sales	04/07/97	200.00	\$295.00
Mr. Tom N. Jordan P. O. Box 1919 Healdsburg, CA 95448-1919	Jordan Oil & Gas Company President	04/02/97	15,000.00	\$15,000.00
Mrs. Margaret Josephine c/o # H 5139 N. Sequoia Drive Fresno, CA 93711-2843	Housewife	04/25/97 04/28/97	50.00 50.00	\$300.00
Miss Bessie Judah P. O. Box 115 Bowling Green, FL 33834-0115	Retired	04/15/97 04/17/97	25.00 20.00	\$250.00
Mr. Michael Juhasz 507 E. Creek Court Vienna, VA 22180-3578	Retired	04/15/97	300.00	\$675.00
Mrs. Bernice B. Julian 511 E. Jamestown Road Greenville, PA 16125-9112	Motovation Air Inc. Airport Manager	04/14/97 04/14/97 04/14/97	100.00 100.00 50.00	\$475.00
Mr. & Mrs. Kahl 628 106th Avenue N. Naples, FL 34108-1849	Retired	04/15/97	200.00	\$350.00
Mr. Kenneth Kalen 8001 El Monte Street Prairie Village, KS 66208-5050	Retired	04/22/97	300.00	\$300.00
Mr. John W. Kane 325 Huntington Drive Slidell, LA 70458-1314	Self Employed Consultant	04/14/97 04/22/97 04/29/97	199.00 100.00 50.00	\$468.00

Page Total For Itemized Contributions..... 16,994.00

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Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$300.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. John N. Kapoor c/o Suite 250 225 E. Deerpath Road Lake Forest, IL 60045-1952	Lyphomed Inc. President/ C. E. O.	04/16/97	100.00	\$1,100.00
Mr. Peter Katzbrug 28 Scenic Drive Suffern, NY 10901-1605	P. Kavfauam Inc. Executive	04/17/97	150.00	\$350.00
Mrs. Georgia J. Kaufman 1635 N. Franklin Street Danville, IL 61832-2363	Retired	04/09/97	250.00	\$250.00
Mr. & Mrs. Robert Kaya 20 E. Larchmont Drive Colts Neck, NJ 07722-1107	Retired	04/24/97	300.00	\$300.00
Mr. Robert Keating 801 Glenlake Drive Edmond, OK 73013-1811	Topographic Engineering Co. President	04/07/97 04/14/97	100.00 50.00	\$301.00
Mr. William W. Keefer 12734 Old River Road Rockton, IL 61072-9400	Self Employed	04/04/97	300.00	\$300.00
Mrs. Margorie S. Keele 124 Mill Pond Road Denton, TX 76201-1540	Retired	04/16/97 04/21/97	50.00 100.00	\$300.00
Mr. James A. Kellen 4 Berry Hill Court Saint Charles, MO 63303-4416	Worthington Tractor Parts C. P. A.	04/22/97	100.00	\$250.00
Mr. George H. Keller c/o Apartment 2 6015 60th Place Flushing, NY 11378-3512	Retired	04/04/97 04/15/97 04/15/97 04/17/97 04/29/97	20.00 19.98 25.00 20.00 15.00	\$309.98

Page Total For Itemized Contributions.....: 1,599.98

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Bartow Kelly 304 High Rock Road Fitchburg, MA 01420-1553	Retired	04/22/97	100.00	\$300.00
Mr. Joseph N. Kemple 171 Whieldon Lane Worthington, OH 43085-2940	Retired	04/28/97	100.00	\$220.00
Mr. Wilbur L. Kennicott 517 Summit Avenue Ligonier, PA 15658-1508	Retired	04/24/97	300.00	\$300.00
Mr. William Kermis 249 W. Hurst Street Troy, MI 48098-1833	Rochester Sales Sales	04/08/97	500.00	\$500.00
Mr. Charles L. Kannon 1231 Tangier Coral Gables, FL 33134-2484	Retired	04/11/97	75.00	\$225.00
Dr. Rex Kerstetter 16 Zelma Drive Greenville, SC 29617-7214	Furman University University Prof. Of Biology	04/28/97	200.00	\$400.00
Dr. & Mrs. Jeffrey Kidd 2109 Contralia Road Mount Vernon, IL 62864-2656	Self Employed Physician	04/02/97 04/23/97	200.00 200.00	\$400.00
Mr. W. F. Kieschnick 1089 Green Valley Road Napa, CA 94558-4032	Self Employed Vineyard Owner	04/08/97	250.00	\$350.00
Ms. Esther Kim c/o Apartment 301 8601 Western Avenue Des Plaines, IL 60015	Ballard Health Center Nurse	04/15/97	70.00	\$440.00
Mrs. E. Nelson Kimball c/o Apartment 4192 2400 S. Ocean Drive Fort Pierce, FL 34949-8019	Retired	04/24/97	100.00	\$475.00

Page Total For Itemized Contributions..... 2,095.00

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. James J. King 1521 Jefferson Street Kerrville, TX 78028-4705	Retired	04/08/97 04/28/97	25.00 20.00	\$247.00
Ms. Jan King P. O. Box 1500 Perry, GA 31069-1500	Self Employed Utilities / Construction	04/01/97	110.00	\$220.00
Ms. Susan B. King 7 Tulane Court Rancho Mirage, CA 92270-3154	Information Requested 04/16/97	04/16/97	1,000.00	\$1,000.00
Ms. Alice H. Kingler c/o Apartment A 512 1620 Mayflower Court Winter Park, FL 32792-2577	Retired	04/29/97	250.00	\$500.00
Dr. Lewis R. Kinkhead 8121 Westfield Road Indianapolis, IN 46240-2654	Self Employed Plastic Surgeon	04/22/97	2,000.00	\$2,100.00
Mrs. Joyce Kinnu 1400 Eastwick Lane Plano, TX 75093-2441	Housewife	04/22/97	100.00	\$300.00
Mr. Frank B. Kinsey 164 S. E. Easy Street Stuart, FL 34994-4703	Retired	04/28/97	400.00	\$400.00
Mr. David R. Kirk 8504 Downen Drive Little Rock, AR 72209-5314	Retired	04/21/97	10.00	\$210.00
Mr. Roy C. Kirkpatrick 539 Main Street Wheaton, KS 66551-9209	Retired	04/08/97 04/22/97 04/28/97	50.00 50.00 100.00	\$1,110.00
Mr. Charles E. Kirsch 110 Sota Drive Jupiter, FL 33458-7726	Retired	04/28/97	50.00	\$800.00

Page Total For Itemized Contributions..... 4,165.00

May 9, 1997

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Bruce W. Kitchen 420 E. 54th Street New York, NY 10022-5179	Self Employed Executive	04/17/97	650.00	\$650.00
Dr. James G. Kitchen c/o The Mohican H. C. 88 Box 105 Pocono Lake, PA 18347-9729	Self Employed	04/24/97	20.00	\$220.00
Mrs. Raymond W. Klein 9101 Rex Court El Paso, TX 79925-5126	Stitches Inc. Vice President / Owner	04/09/97	250.00	\$250.00
Mr. James E. Klingerman 152 Donoga Way Loudon, TN 37774-3014	Genmar Chemicals Owner	04/29/97	500.00	\$500.00
Mr. H. W. Knapheide 436 S. 6th Street Quincy, IL 62301-4142	The Knapheide Mfg. Company President	04/08/97	1,000.00	\$1,000.00
Ms. Shirley Knerr 2105 Barren Hill Road Conshohocken, PA 19428-2424	Self Employed Real Estate & Nutrition	04/08/97	300.00	\$300.00
Mr. Barb L. Koelling 294 Deer Trail Court Barrington, IL 60010-1744	Information Requested 04/09/97	04/09/97	250.00	\$250.00
Ms. Niki Kohler c/o Unit 4 A 1097 Woodlake Road Kohler, WI 53044-1339	Information Requested 04/15/97	04/15/97	100.00	\$310.00
Mr. Sylvester Komorowski 3082 Otokar Avenue Cleveland, OH 44127-1151	Disabled	04/01/97 04/01/97 04/01/97 04/09/97 04/09/97 04/09/97	50.00 75.00 50.00 75.00 128.00 75.00	\$2,243.00

Mr. Sylvester Komorowski continued on next page...

Page Total For Itemized Contributions.....: 3,523.00

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
-- CONTINUED --		04/09/97	85.00	
		04/09/97	100.00	
		04/11/97	85.00	
		04/18/97	100.00	
		04/22/97	100.00	
		04/29/97	75.00	
Mr. Arian H. Kratz 527 Gruber Road Harleysville, PA 19438-1718	Self Employed Truck Driver	04/08/97	100.00	\$210.00
Mr. & Mrs. Nicholas Krauszer 8 Marion Avenue Franklin Park, NJ 08823-1103	Information Requested 04/28/97	04/28/97	500.00	\$500.00
Mr. Edwin C. Kriewall 16145 34 Mile Road Armada, MI 48005	Kriewall Enterprises Self Employed	04/28/97	100.00	\$250.00
Ms. Barbara F. Krueger 241 Grand Avenue Marysville, OH 43040	Retired	04/08/97	250.00	\$250.00
Mr. William J. Krug 122 Kraml Drive Burr Ridge, IL 60521-0303	Information Requested 04/28/97	04/28/97	1,000.00	\$1,000.00
Mrs. Glenna Iwanna Kucyk 11939 Sumnerdale Street Houston, TX 77077-3021	Retired	04/15/97 04/16/97	25.00 1,000.00	\$1,130.00
Ms. Mae M. Kuenneke c/o #9 F 108 Jubilee Hill Drive Wildwood, MO 63040-1497	Retired	04/18/97	200.00	\$300.00
Ms. Eunice B. Kupfer 511 Orlena Avenue Long Beach, CA 90814-1854	Self Employed	04/22/97	50.00	\$250.00

Page Total For Itemized Contributions.....: 3,770.00

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Steven Kushel 106 Surray Court Ramsey, NJ 07446-1265	Self Employed Physician	04/28/97	1,000.00	\$1,000.00
Mr. Vincent Kyle 3802 Winkler Drive Ext. N. W. Dover, OH 44622-1290	Self Employed Accountant	04/03/97	750.00	\$750.00
Mr. R. J. La Baurva 324 Andanada Street Los Alamos, NM 87544-2405	Retired	04/14/97	200.00	\$500.00
Mr. Michael Laccheo 1119 S. W. Gage Boulevard Topska, KS 66604-1774	Self Employed Family Physican	04/15/97	250.00	\$250.00
Mr. William Ladd 403 Pavilion Lane Horseshoe Bend, AR 72512-1953	Retired	04/16/97	110.00	\$220.00
Mr. Charles D. Lagemann 1 Dolphin Green Fort Washington, NY 11050-3140	Self Employed Programmer & Technical	04/07/97	990.00	\$1,980.00
Mr. H. H. Lake 47 Westmoreland Drive Hampton, VA 23669-2357	Retired	04/03/97 04/03/97 04/07/97 04/18/97 04/22/97	25.00 25.00 25.00 25.00 25.00	\$425.00
Mr. T. P. Lake 6044 Oakmont Drive Santa Rosa, CA 95409-6130	Retired	04/14/97	100.00	\$400.00
Mrs. Carol J. Lami 630 Elm Street Glen Ellyn, IL 60137-3929	Retired	04/14/97	50.00	\$350.00
Mr. Donald B. Lamont 145 S. Beach Road Hobe Sound, FL 33455-2437	Interoccean Oil & Gas Co. Executive	04/10/97	110.00	\$220.00

Page Total For Itemized Contributions..... 3,685.00

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Hugh Lancaster 102 S. 34th Avenue Hattiesburg, MS 39402-1605	Retired	04/21/97	100.00	\$350.00
Mr. Elmo Landini P. O. Box 3147 Modesto, CA 95353-3147	Retired	04/07/97	230.00	\$230.00
Mr. Esley O. Langerak 404 Snuff Mill Road Wilmington, DE 19807-1028	Retired	04/07/97	500.00	\$900.00
Mr. Harry J. Langley 14400 S. E. Hollyview Court Boring, OR 97009-9340	Retired	04/07/97	400.00	\$400.00
Mr. Donald D. Largent 231 Divot Drive Harrisonburg, VA 22801-8779	Retired	04/14/97	330.00	\$330.00
Mrs. Harold C. Larsen 2829 Rugby Road Dayton, OH 45406-2004	Retired	04/22/97	200.00	\$600.00
Mr. Alvin William Lau 2092 Noche Buena Street Seaside, CA 93555-3163	Retired	04/01/97 04/09/97	50.00 50.00	\$250.00
Mr. Bill Laub 1000 Rancho Circle Las Vegas, NV 89107-4623	Retired	04/28/97	250.00	\$500.00
Mr. Casey R. Law 503 S. Maple Street Mc Pherson, KS 67460	Bremeyer & Wise P A Lawyer	04/30/97	100.00	\$250.00
Mr. Paul W. Lawrence c/o P. O. Box 405 610 Main Street Red Wing, MN 55066-2248	Self Employed	04/14/97	225.00	\$225.00

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

May 9, 1997

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert E. Lawrence c/o Apartment 603 600 Meridian Street Extension Groton, CT 06340-4154	Stone & Webster Engineering Consulting Engineer	04/17/97	250.00	\$250.00
Mr. Taylor W. Lawrence 2113 Popkins Lane Alexandria, VA 22307-1830	U. S. Senat Senate Staff	04/08/97	75.00	\$225.00
Mr. Kevin J. Lawson 2601 Freebridge Redding, CA 96001	Self Employed Surgeon	04/16/97	250.00	\$330.00
Mr. Edwin T. Layng 6 Surrey Road Summit, NJ 07901-3255	Retired	04/02/97 04/08/97 04/14/97	70.00 70.00 50.00	\$330.00
Mr. Julian Le Crow c/o 100 Atlanta Technology Center Suite 200 1575 Northside Drive N. W. Atlanta, GA 30318	Julian Lecraw Investments President	04/10/97	5,000.00	\$5,000.00
Ms. Jasmine Ledbetter 1715 Smoking Oaks Court Norman, OK 73072-6708	Retired	04/14/97	250.00	\$250.00
Mr. Robert E. Lee P. O. Box 111 Rockland, WI 54653-0111	Wal Mart Assembler	04/01/97	50.00	\$250.00
Mr. M. G. Leeson c/o Unit C 25 1030 Scott Drive Prestcott, AZ 86301-1754	Retired	04/08/97 04/18/97	100.00 30.00	\$325.00
Mr. Richard H. Leet 3631 Lantern Drive Gainesville, GA 30504-5420	Information Requested 04/30/97	04/30/97	300.00	\$300.00

Page Total For Itemized Contributions.....: 6,495.00

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Harlen C. Lahl P. O. Box 1560 Grasham, OR 97030-0515	Information Requested 04/14/97	04/14/97	150.00	\$250.00
Miss Hazel M. Leist 610 N. Nixon Avenue Lima, OH 45805-1814	Retired	04/25/97 04/30/97	25.00 25.00	\$205.00
Mr. George W. Leisz 7241 Encelia Drive La Jolla, CA 92037-5727	Retired	04/14/97	1,000.00	\$1,000.00
Mr. Kenneth K. Leithold 115 Paseo De Suenos Redondo Beach, CA 90277-6558	Retired	04/08/97 04/14/97 04/14/97 04/17/97	15.00 20.00 15.00 25.00	\$290.00
Mr. Christopher B. Leming 4427 Winderbrook Court Jacksonville, FL 32257-3982	Reichhold Chemicals Laboratory Technician	04/03/97	150.00	\$300.00
Mrs. Josephine B. Lenfestey c/o Apartment 571 401 E. Linton Boulevard Delray Beach, FL 33483-5003	Housewife	04/14/97	500.00	\$500.00
Mr. R. E. Lenthe P. O. Box 692 West Fargo, ND 58078-0692	Self Employed	04/15/97	25.00	\$277.00
Mr. Eason H. Leonard 8064 Lake Place Carmel, CA 93923-3592	Retired	04/25/97	100.00	\$320.00
Mrs. Paul Lepp 3540 Olinville Avenue Bronx, NY 10457-5504	Retired	04/08/97	50.00	\$205.00
Mr. Ivan L. Lester 335 Jade Cove Drive Roswell, GA 30075-4628	Retired	04/17/97	100.00	\$400.00

Page Total For Itemized Contributions.....: 2,200.00

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. John Lettieri 220 Bent Oak Way Spartanburg, SC 29301-1201	Carolina Plaster Surgery Physician	04/23/97	100.00	\$350.00
Mr. Allan L. Levey P. O. Box 2687 Secaucus, NJ 07096-2687	The Wardley Corporation Chief Executive Officer	04/28/97	250.00	\$250.00
Mr. Steve Levy 24241 Briones Drive Laguna Niguel, CA 92677-4080	Image Connection Computer Programmer	04/30/97	1,000.00	\$1,100.00
Mr. Draw Lewis P. O. Box 70 Lederach, PA 19450-0070	Retired	04/02/97	15,000.00	\$15,000.00
Mr. Larry T. Lewis 101 Prescott Road Raymond, NH 03077-2625	Disabled	04/14/97	100.00	\$375.00
Mrs. Mary B. Lewis 408 Locust Avenue S. E. Huntsville, AL 35801-3712	Homemaker	04/07/97	101.00	\$257.00
Mr. Ronald P. Lewis E. R. 1 Box 3 Lewisburg, PA 17837-9501	Retired	04/04/97 04/15/97	25.00 25.00	\$250.00
Mr. Roy C. Liljebeck 358 W. Lk. Sammamish Pky. N. E Bellevue, WA 98008-4223	Airborne Freight Corp. Executive	04/18/97	250.00	\$250.00
Dr. & Mrs John G. Lingenfelter 1080 Riata Valley Drive Kingman, AZ 86401	Self Employed Physician	04/14/97	250.00	\$250.00
Mrs. Lavon P. Linn c/o Apartment 306 9002 Belvoir Woods Fort Belvoir, VA 22060-2707	Retired	04/18/97	50.00	\$305.00

Page Total For Itemized Contributions.....: 17,151.00

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Eric Lintz c/o Lot 2 3406 Mynatt Road Knoxville, TN 37918-4822	1st Tennessee Bank Mail Clerk	04/14/97 04/22/97 04/25/97	45.00 45.00 45.00	\$225.00
Mr. Walter C. Lips 6540 White Rock Road Clifton, VA 22024-1410	U. S. Department Of Energy Manager	04/07/97 04/29/97	75.00 75.00	\$225.00
Mrs. Norma M. Loesser 2707 Thyme Drive Edgewater, MD 21037-1120	Retired	04/30/97	365.00	\$365.00
Ms. Katherine B. Loff 26 W. Hill Avenue Melrose, MA 02176-1130	Retired	04/08/97	50.00	\$340.00
Mrs. Hugh A. Logan c/o Apartment 9 D 710 South Hanley Road Clayton, MO 63105-2654	Retired	04/14/97	125.00	\$300.00
Mr. Jay W. Longinaker P. O. Box 87 Randolph, IA 51649-0087	Randolph State Bank Banker	04/15/97	200.00	\$400.00
Mrs. Virginia H. Lonning 222 Lincoln Hill Drive Battle Creek, MI 49015-3930	Homemaker	04/15/97	200.00	\$451.00
Mr. Joseph L. Lord 11700 Route 116 S. Bristol, VT 05443-9750	Retired	04/07/97	110.00	\$220.00
Mr. Wayne Lorenz 2650 Long Boat Court S. Ponte Vedra Beach, FL 32082-3405	Retired	04/28/97	150.00	\$350.00
Mr. Edwin Louis 6522 Cindy Lane Houston, TX 77008-5109	Goodman Management Program Analyst	04/15/97	250.00	\$250.00

Page Total For Itemized Contributions.....: 1,735.00

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Norman R. Love 235 Inca Parkway Boulder, CO 80303-3515	Retired	04/14/97 04/28/97	50.00 50.00	\$205.00
Mr. Fred J. Lubbe P. O. Box 283 Taylors Island, MD 21669-0283	Self Employed Consultant	04/01/97	200.00	\$310.00
Mr. Robert F. Ludwig P. O. Box 399 Stockton Springs, ME 04981-0399	Retired	04/07/97 04/15/97	250.00 250.00	\$750.00
Mrs. Sarah D. Luker 18 Main Street Sharon, CT 06069-2052	Retired	04/01/97 04/15/97	50.00 25.00	\$325.00
Mr. Robert K. Lund 6779 Wesselman Road Cleveland, OH 45002-9613	Retired	04/01/97 04/10/97	75.00 75.00	\$225.00
Mr. William K. Lux c/o #4 D 100 Mac Farlane Drive Delray Beach, FL 33483	Information Requested 04/29/97	04/29/97	250.00	\$250.00
Mrs. Karen L. Lynam 164 Highland Terrace Princeton, NJ 08540-1233	Housewife	04/08/97	500.00	\$1,000.00
Mrs. Jessie N. Lynn 225 W. Morningside Street Springfield, MO 65807-3527	Retired	04/15/97	25.00	\$275.00
Bgen A. W. Lyon c/o Apartment 414 9110 Belvoir Woods Parkway Fort Belvoir, VA 22060-2720	Retired	04/09/97 04/09/97 04/22/97 04/30/97	50.00 50.00 50.00 50.00	\$450.00
Ms. Nancy Lyons 670 N. South Street Wilmington, OH 45177-1356	Clinton County Law Library Asst. Law Librarian	04/08/97 04/28/97 04/28/97	25.00 25.00 50.00	\$250.00

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

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert Mac Arthur 3405 Rynex Corners Rd. Pattersonville, NY 12137	Mac Arthur Farms Chairman Of The Board	04/04/97	1,500.00	\$1,700.00
Mrs. Alma C. Mac Bride c/o Apartment H202 800 Lakeport Boulevard Leesburg, FL 34748-7662	Retired	04/29/97	100.00	\$225.00
Mr. Robert H. Mac Lellan 131 S. Hermitage Avenue Lookout Mountain, TN 37350-1411	Pyramid Records Group Record Producer	04/29/97	50.00	\$250.00
Mr. Neil Mac Taggart 206 S. Lahoma Avenue Norman, OK 73069-5520	D F A S Accountant	04/11/97	75.00	\$225.00
Mr. & Mrs. Richard F. Madden 6703 Diann Street N. E. Olympia, WA 98516-9568	Retired	04/08/97 04/22/97 04/23/97	50.00 50.00 50.00	\$310.00
Mr. Bertram A. Magnus R. R. 1 Box 829 Oakfield, ME 04763-9712	U. S. Customs Service Customs Officer	04/16/97	50.00	\$250.00
Mr. Richard P. Mahoney 1503 Phippen Court Hanover, MD 21076-1609	U. S. Army Intelligence Specialist	04/21/97	100.00	\$215.00
Mr. John L. Mallery R. R. 1 Box 204 B Port Allegany, PA 16743-9610	Mallery Lumber Corp. Hardwood Lumber	04/23/97	25.00	\$575.00
Ms. Ruth Mann c/o Apartment 104 225 Hourglass Way Sarasota, FL 34242-1646	Retired	04/07/97 04/09/97	100.00 145.00	\$440.00
Mr. Richard E. Manners c/o Apartment 10 190 Gibson Boulevard Clark, NJ 07066-1452	Retired	04/07/97 04/21/97	30.00 30.00	\$220.00

Page Total For Itemized Contributions..... 2,355.00

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$300.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Maude Manuel 11433 145th Avenue Ottumwa, IA 52501-8222	Retired	04/09/97 04/11/97	10.00 10.00	\$210.00
Mr. Raymond G. Mapes 18544 Hood Avenue Homewood, IL 60430-3425	Retired	04/03/97 04/11/97 04/21/97	50.00 50.00 50.00	\$420.00
Ms. Connie Maravilla 12128 Bibler Drive Saint Louis, MO 63141-6615	Phoenix Medical Registered Nurse	04/08/97	110.00	\$220.00
Mrs. Irene B. Marble P. O. Box 14 Pebble Beach, CA 93953-0014	Homemaker	04/10/97	100.00	\$300.00
Mr. John W. Marchetti 1 Sandringham Road Cherry Hill, NJ 08003-1530	Retired	04/01/97 04/10/97 04/23/97	25.00 25.00 30.00	\$205.00
Mr. Frank Marcus 400 High Point Drive Hartsdale, NY 10530-1141	Harold Glass & Company Inc. Executive	04/22/97	155.00	\$310.00
Mr. Valeri Markovski c/o 20 P 1512 Palisade Avenue Fort Lee, NJ 07024	Business	04/21/97	2,000.00	\$2,000.00
Mrs Constance D. Marmon c/o Apartment 2206 1 Tower Park Lane San Antonio, TX 78209-6440	Information Requested 04/21/97	04/21/97	100.00	\$300.00
Mr. William Marquard 2199 Maysville Road Carlisle, KY 40311-9716	Owner Eaglestone Farm	04/22/97	500.00	\$500.00
Mrs. Carmel Marr 831 Sherry Drive Valley Cottage, NY 10989-2203	Retired	04/07/97	25.00	\$325.00

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

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Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John F. Marshall 7108 Verda Way Naples, FL 34108-6515	Retired	04/25/97	300.00	\$500.00
Mr. Roscoe Marshall 103 Champions Court Victoria, TX 77904-3322	Baker S F D Vice President	04/28/97	250.00	\$250.00
Mr. & Mrs. Charles H. Martin 3913 Ivywood Drive Pearland, TX 77584-9228	Retired	04/29/97	210.00	\$525.00
Mrs. Eileen L. Martin 2282 New State Road Norwalk, OH 44857-9154	Retired	04/15/97	100.00	\$240.00
Mr. Lawrence Martin c/o 28th Floor 300 Convent Street San Antonio, TX 78205-3701	Smith Barney Financial Consultant	04/24/97	250.00	\$250.00
Mrs. Margaret P. Martin c/o Apartment 125 901 Seminole Boulevard Largo, FL 33770-7450	Retired	04/01/97 04/02/97 04/08/97	45.00 25.00 25.00	\$295.00
Mr. Albert Martini 9170 S. W. 14th Street Boca Raton, FL 33428-6831	Retired	04/14/97	10.00	\$260.00
Dr. & Mrs. Robert S. Martino c/o Dune Acres 22 Oak Drive Chasterton, IN 46304-1016	Orthopedic Surgery Inc. Orthopedic Surgeon	04/23/97	100.00	\$350.00
Mr. Richard C. Marx P. O. Box 440 Wappingers Falls, NY 12590-0440	Self Employed Insurance	04/23/97	500.00	\$1,000.00

Page Total For Itemized Contributions.....: 1,815.00

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Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert Masino 24 Spruce Street Marcus Hook, PA 19061-4629	Retired	04/01/97	50.00	\$205.00
Dr. Lowell E. Massie P. O. Box 128 Tolado, IL 62468-0128	Retired	04/25/97	25.00	\$355.00
Mrs. Benjamin C. Masters 1150 Oak Knoll Drive Lake Forest, IL 60045-3648	Investor	04/28/97	185.00	\$370.00
Mr. Carleton Mathes 1287 Branchlands Drive Charlottesville, VA 22901-1783	Retired	04/08/97	60.00	\$255.00
Ms. Joan S. Mathews P. O. Box 585 Hobe Sound, FL 33475-0585	Information Requested 04/10/97	04/10/97	100.00	\$205.00
Mrs. Margaret B. Mathias 302 Lakeside Drive Lewishurg, PA 17837-9378	Housewife	04/15/97 04/28/97 04/30/97	35.00 35.00 8.00	\$213.00
Mr. John S. Matthew 1450 Altridge Drive Beverly Hills, CA 90210	Information Requested 04/24/97	04/24/97	500.00	\$500.00
Mr. Michael Z. Matthew c/o Apartment 15 E 1020 Grand Concourse Bronx, NY 10451-2605	Third World Development President	04/04/97	1,000.00	\$1,000.00
Mr. Harold C. Mattlin c/o Apartment 308 4615 2nd Avenue White Beach, MN 55110-3377	Retired	04/30/97	50.00	\$400.00
Mr. A. Cushman May c/o Apartment 5 D 15 East 91st Street New York City, NY 10128-0648	Retired	04/03/97	500.00	\$1,500.00

Page Total For Itemized Contributions.....: 2,548.00

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. James C. Mc Atee 60 E. Spring Street Columbus, OH 43215-2503	E P E C O Mgmt. / Electrical	04/14/97	300.00	\$300.00
Mr. Donald Mc B Curtis 1806 Hercules Drive Colorado Springs, CO 80906-1125	Retired	04/04/97	50.00	\$250.00
Mr. William R. Mc Cann 515 West Maple Street Caldwell, ID 83605-5175	Self Employed Realtor	04/10/97	500.00	\$500.00
Mr. Dean A. Mc Cartney 2918 Tuckerstown Drive Sarasota, FL 34231-6934	Retired	04/07/97 04/08/97	75.00 200.00	\$725.00
Mrs. Ruth M. Mc Claran 1007 Valley View Road Fort Collins, CO 80524-1540	Housewife	04/15/97	150.00	\$250.00
Ms. Vicky Mc Clung c/o Box 160 17011 S. Vaughn Vaughn, WA 98394	Intl. Wireless Accountant	04/14/97	200.00	\$450.00
Mrs. Roberta L. Mc Coid 700 E. Washington Street Mount Pleasant, IA 52641-1943	Housewife	04/14/97	150.00	\$300.00
Mr. John M. Mc Cormick P. O. Box 739 Carefree, AZ 85377-0739	Retired	04/14/97	50.00	\$250.00
Mrs. Annie L. Mc Farland 5025 Brassfield Drive Rocky Mount, NC 27803-1531	Retired	04/08/97 04/21/97	25.00 40.00	\$265.00
Mr. George S. Mc Gee E. R. 2 Box 8 Bryant, AL 35958-9802	Retired	04/09/97	25.00	\$225.00

Page Total For Itemized Contributions.....: 1,765.00

May 9, 1997

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert M. Mc Ghee P. O. Box 111404 Anchorage, AK 99511-1404	A K Petroleum Contractors Office Manager	04/09/97	200.00	\$250.00
Mr. Henry Mc Grew 13423 W. Gable Hill Drive Sun City West, AZ 85375-2524	Retired	04/29/97	25.00	\$210.00
Mr. James H. Mc Inerney 18 Burning Tree Road Greenwich, CT 06830-3533	Retired	04/07/97 04/14/97 04/15/97 04/23/97 04/28/97	35.00 20.00 25.00 19.98 50.00	\$449.98
Mr. Robert Mc Kibbin 4309 Riders Mark Edmond, OK 73003-2946	Retired	04/30/97	150.00	\$275.00
Mr. William C. Mc Lean P. O. Box 1468 Tunica, MS 38676-1468	Self Employed Farmer	04/30/97	100.00	\$1,100.00
Mr. Don H. Mc Lucas 390 W. Green Bay Road Lake Forest, IL 60045-2142	Information Requested 04/01/97	04/01/97	100.00	\$250.00
Mr. John L. Mc Lucas 1213 Vilemay Boulevard Alexandria, VA 22307-2051	Retired	04/06/97	200.00	\$300.00
Mrs. Nancy Mc Minn 3400 Peters Lane Brenham, TX 77833-9409	Homemaker	04/11/97	500.00	\$500.00
Mr. Gordon J Mc Mullen 21724 East Valley Wood Franklin, MI 48025-2637	Mc Mullen Tool Supply Co. Industrial Distributor	04/03/97	300.00	\$300.00
Mr. Harry J. Mc Nerney 5301 Mc Kinley Street Bethesda, MD 20814-1413	Retired	04/28/97	50.00	\$220.00

Page Total For Itemized Contributions.....: 1,774.98

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Maide Mc Peak c/o Apartment A 2101 200 E. 66th Street New York, NY 10021-6728	Housewife	04/08/97	165.00	\$495.00
Mr. Dennis L. Mc Queen 100 Bridget Avenue Fairbanks, AK 99701-1517	U. S. Postal Service Letter Carrier	04/16/97 04/21/97 04/29/97 04/30/97 04/30/97	10.00 10.00 25.00 20.00 15.00	\$250.00
Mr. John Mc Vittie 4452 Sweetbriar Street Ventura, CA 93003-1928	Retired	04/23/97	250.00	\$250.00
Dr. & Mrs. John P. McGovern 6969 Brompton Street Houston, TX 77025-1611	John P. Mc Govern President & Chairman	04/14/97	20,000.00	\$20,000.00
Mr. Thomas A. Mecklenburg 2557 Forestville Drive Green Bay, WI 54304-1711	Information Requested 04/14/97	04/14/97 04/14/97	75.00 50.00	\$210.00
Mr. Carmelo De Jesus Medina 1430 E. Gun Hill Road Bronx, NY 10469-3028	Citibank Senior Security Clerk	04/23/97	30.00	\$230.00
Mr. Wayne Melluzzo P. O. Box 42623 Phoenix, AZ 85080-2623	Melluzzo Stone Company Inc. President	04/03/97 04/03/97	100.00 50.00	\$250.00
Mr. & Mrs. Wayne Mercer 1781 Edgewater Drive Mount Dora, FL 32757-5945	Mercer Botanicals Farmer	04/30/97	250.00	\$250.00
Lt. Colonel Archel R. Meredith 6708 Smoketree Drive Amarillo, TX 79124-1013	Retired	04/15/97	35.00	\$210.00

Page Total For Itemized Contributions.....: 21,085.00

May 9, 1997

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Orville Merillat 3500 Birnwick Drive Adrian, MI 49221-9217	Retired	04/25/97	500.00	\$600.00
Mr. Philip Merrill 312 Rugby Cove Road Arnold, MD 21012-2131	The Washingtonian President & Publisher	04/10/97	10,000.00	\$10,000.00
Mr. Robert W. Merritt c/o Apartment 355 2300 Portage Street Kalamazoo, MI 49001-6508	Housewife	04/28/97	200.00	\$220.00
Mr. Donald Maske R. R. 3 Box 3753 Berwick, PA 18603-9495	Deluxe Homes Of Penn., Inc. Builder	04/16/97	200.00	\$500.00
Mr. Ronald Maslow P. O. Box 492 Avenel, NJ 07001-0492	Information Requested 04/23/97	04/23/97	50.00	\$205.00
Mr. Isaac H. Metcalf 805 Condon Drive Charleston, SC 29412-4705	Retired	04/11/97 04/11/97 04/25/97	25.00 25.18 25.00	\$250.18
Mr. James A. Metcalf 7003 Kodiak Court Manassas, VA 22111-4373	Self Employed Real Estate Appraiser	04/14/97	100.00	\$300.00
Ms. Jeannette K. Metzdorf 445 Highcrest Drive Wilmette, IL 60091-2358	Retired	04/01/97 04/09/97	100.00 100.00	\$350.00
Mr. William L. Michel R. R. 4 Box 34 Harrison, AR 72601	Self Employed Farmer	04/16/97	100.00	\$250.00
Mr. Niles O. Millar c/o Apartment 5 401 Montana Avenue Santa Monica, CA 90402-1303	Retired	04/22/97	100.00	\$300.00

Page Total For Itemized Contributions.....: 11,525.18

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Albert O. Miller c/o P. O. Box D 501 N. W. 2nd Ogden, IA 50212-0804	Retired	04/16/97 04/29/97 04/30/97	50.00 20.00 50.00	\$270.00
Mr. & Mrs. Charles K. S. Miller 4949 Hamm Road Belgrade, MT 59714-8628	Retired	04/15/97	100.00	\$400.00
Ms. Diana L. Miller c/o Apartment 10 1715 South 4th Avenue Newton, IA 50208-4068	Maytag Janitor	04/23/97	250.00	\$750.00
Mrs. Edward L. Miller c/o P. O. Box 366 7 E. Benjamin Avenue Conyngham, PA 18219-0366	Retired	04/07/97 04/25/97 04/28/97	25.00 25.00 25.00	\$225.00
Mrs. Patricia Ann Miller 613 Catalina Drive Hutchinson, KS 67502-8413	Sunflower Electric System President	04/21/97	50.00	\$575.00
Miss Ruth Miller 400 Wilbur Avenue Dayton, OH 45405-2345	Retired	04/09/97 04/15/97	100.00 100.00	\$300.00
Mr. Steve Miller 4450 Hillside Court Ann Arbor, MI 48105-2791	Parke Davis Warner Lambert Chemist	04/28/97	250.00	\$250.00
Mr. James B. Millikan c/o Ascot Point 10 Charleston Square Greensboro, NC 27408-3831	Retired	04/28/97	20.00	\$255.00
Mr. Henry Minor 640 Indian Harbor Road Vero Beach, FL 32963	P. W. Minor & Son, Inc. Executive C. E. O.	04/25/97	350.00	\$350.00

Page Total For Itemized Contributions..... 1,415.00

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Elizabeth M. Miral 7 Pecamp Newport Coast, CA 92657-1056	Homemaker	04/21/97	1,000.00	\$1,110.00
Mr. Herbert E. Mitchem 604 Saint Matthew Lane Shrewsbury, PA 17361-1764	Retired	04/01/97 04/04/97 04/10/97 04/10/97 04/10/97 04/24/97	20.00 10.00 25.00 25.00 15.00 25.00	\$225.00
Dr. Kiichi Mochizuki 3 E. 71st Street New York, NY 10021-4154	Self Employed	04/21/97	1,000.00	\$1,000.00
Mr. Brian Mohr 2516 Clearwater Court Iowa City, IA 52246-4101	Archer Petroleum District Sales Manager	04/24/97	125.00	\$375.00
Mr. Bent S. Moller 2205 Willow Street San Diego, CA 92106-1641	Retired	04/15/97 04/28/97	100.00 110.00	\$210.00
Ms. Renee L. Montgomery c/o #1012 Tower I 3101 Boardwalk Atlantic City, NJ 08401-5101	Retired	04/28/97	200.00	\$500.00
Mr. Alwal B. Moore c/o Sunset Hills 13197 Maple Drive Saint Louis, MO 63127-1902	Moore Food Distributors Food Service	04/25/97	5,000.00	\$5,000.00
Mrs. Catherine L. Moore 539 Walnut Street Royersford, PA 19468-2319	Retired	04/25/97	175.00	\$225.00
Mr. Donald E. Moore c/o P. O. Box 2370 52450 Pine Ridge Road Idyllwild, CA 92549-2370	Retired	04/03/97	109.00	\$218.00

Page Total For Itemized Contributions.....: 7,939.00

May 9, 1997

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. James W. Moore 10 Muir Avenue Piedmont, CA 94610-1239	Retired	04/03/97	250.00	\$250.00
Mr. Michael H. Moore 921 Blanchard Avenue El Paso, TX 79902-2724	Self Employed Dentist	04/21/97	25.00	\$275.00
Mrs. Roberta Capps Moore 309 Camelot Drive Liberty, MO 64068-1188	Housewife	04/01/97 04/10/97	50.00 50.00	\$275.00
Ms. Megan Morelock 4922 Glenalbyn Drive Los Angeles, CA 90065-4043	K F I Radio Account Manager	04/25/97	50.00	\$210.00
Mr. Joseph H. Morey c/o #9 E 1088 Delaware Avenue Buffalo, NY 14209-1627	Retired	04/14/97	250.00	\$250.00
Mr. Garney Morris 6139 Emilie Road Levittown, PA 19057-2801	Garney Morris Inc. C. E. O.	04/10/97	110.00	\$460.00
Mr. Wilson D. Morris 905 Pujo Street Lake Charles, LA 70601-4449	Louisiana Technical College Instructor	04/17/97 04/21/97	200.00 150.00	\$1,190.00
Mrs. Kathleen E. Morrow 4900 Councilrock Lane Cincinnati, OH 45243-4206	Homemaker	04/11/97	100.00	\$400.00
Mrs. Virginia W. Moss c/o Mile Away Farms P. O. Box 689 Southern Pines, NC 28388-0689	Self Employed Horse Farm	04/30/97	100.00	\$335.00
Ms. Virginia A. Moyers c/o The Barrington #11 1200 Meadowbrook Road Jackson, MS 39206-6109	Self Employed Investments	04/07/97	250.00	\$250.00

Page Total For Itemized Contributions.....: 1,585.00

May 9, 1997

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Lenore Mulford P. O. Box A Waverly, PA 18471-0670	Housewife	04/14/97	50.00	\$350.00
Mr. Julius F. Muller c/o Apartment 313 5700 Williamsburg Landing Dr. Williamsburg, VA 23185-3779	Retired	04/23/97	110.00	\$530.00
Mr. Gene G. Mundy c/o Suite 1500 12377 Merit Drive Dallas, TX 75251-2237	Self Employed Ins. Agent	04/22/97	150.00	*\$250.00
Ms. Nancy B. Munger 351 W. June Street Los Angeles, CA 90004-1041	Information Requested 04/29/97	04/29/97	50.00	\$250.00
Ms. Betty M. Munson P. O. Box 1232 Woodruff, WI 54568-1232	Retired	04/08/97	50.00	\$290.00
Mr. George P. Munson 4221 Riley Street Houston, TX 77005-3546	Retired	04/28/97	40.00	\$210.00
Dr. Paul I. Munves 444 One Lincoln Centre Dallas, TX 75240	Information Requested 04/28/97	04/28/97	250.00	\$250.00
Mr. Kermit L. Murphy 444 Chilian Avenue Palm Beach, FL 33480	Information Requested 04/24/97	04/24/97	200.00	\$400.00
Mr. Ray A. Murphy 421 Pace Drive Denton, TX 76201-4867	Retired	04/30/97	110.00	*\$220.00
Mrs. Agnes M. Murray c/o Apartment 510 301 W. Front Street Missoula, MT 59802-4160	Retired	04/16/97	75.00	\$230.00

Page Total For Itemized Contributions.....: 1,085.00

May 9, 1997

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. L. T. Murray c/o Suite 1750 First Interstate Place Tacoma, WA 98402	Self Employed Executive	04/21/97	275.00	\$375.00
Mr. Leland Myers 1173 Kohler Avenue Akron, OH 44314-1657	Gayson S. D. I. Q. C. Technician	04/07/97 04/10/97	100.00 25.00	\$225.00
Mr. Mark Nadler c/o Suite 105 185 Front Street Danville, CA 94526-3323	Self Employed Dentist	04/03/97 04/28/97	110.00 50.00	\$210.00
Mr. Sanford Nash 175 2nd Street Polk, OH 44866-9739	Retired	04/04/97 04/07/97	125.00 125.00	\$350.00
Mr. George M. Neall 7730 Arlen Street Annandale, VA 22003-5407	Self Employed P. R.	04/30/97	50.00	\$250.00
Mr. Michael L. Neel P. O. Box 330237 Detroit, MI 48232-6237	Carboloy Inc. Chief Financial Officer	04/23/97	50.00	\$205.00
Mr. George F. Neiley 35 Watch Hill Road Rock Island, IL 61201-6106	Retired	04/21/97 04/25/97	150.00 20.00	\$320.00
Mr. David F. Nelson 1822 N. 81st Street Milwaukee, WI 53213-2147	Retired	04/03/97 04/18/97 04/18/97	50.00 50.00 50.00	\$250.00
Mr. & Mrs. William C. Nelson 20005 N. E. Union Hill Road Redmond, WA 98053-7544	Self Employed Farmer	04/03/97	100.00	\$430.00
Mr. Raymond J. Nesbit 545 Hartnell Place Sacramento, CA 95825-6617	Retired	04/28/97	100.00	\$500.00

Page Total For Itemized Contributions.....: 1,430.00

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Bernadine Neumayer 1775 Ridgewood Drive Mendota Heights, NM 55118-3737	Retired	04/15/97 04/22/97 04/29/97	45.00 45.00 25.00	\$210.00
Mr. Gene New P. O. Box 25 Harrison, GA 31035-0025	Retired	04/17/97	120.00	\$480.00
Mr. Gregory R. New c/o Apartment 405 2755 Ordway Street N. W. Washington, DC 20008-5028	Library Of Congress Librarian	04/16/97	200.00	\$400.00
Mrs. Cynthia A. Newman 3520 Dunwoody Drive Pensacola, FL 32503-3250	Self Employed Tobacco Anniess Inc. Owner	04/04/97	110.00	\$220.00
Mr. Gary Nickander c/o P. O. Box 335 305 Baywood Court Noblesville, IN 46060-0335	Nickander Associates Inc. President	04/08/97	50.00	\$380.00
Miss Helen J. Noble 5300 W. 96th Street Indianapolis, IN 46268-3905	Retired	04/28/97	50.00	\$230.00
Mr. Darrell F. Norris 11633 Porter Valley Drive Northridge, CA 91326-1413	Retired	04/01/97 04/09/97	50.00 25.00	\$250.00
Mr. Hal Norris 322 Patterson Avenue Scottsdale, GA 30079-1221	A. R. C. Medical, Inc. President	04/28/97	100.00	\$300.00
Mr. Gene A. Northington 7940 East Wrenwood Baton Rouge, LA 70809-1766	Retired	04/14/97	220.00	\$220.00
Mr. Matt Novak 2243 Pink Grapefruit Trail Clermont, FL 34711-8000	Self Employed Artist / Writer	04/28/97	100.00	\$300.00

Page Total For Itemized Contributions.....: 1,140.00

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. H. Mc Kee Nunnally 670 W. Paces Freeway N. W. Atlanta, GA 30327	Retired	04/03/97	250.00	\$250.00
Mr. & Mrs. Larry Nye 4805 N. W. Neskowin Avenue Portland, OR 97229-2811	Courtney & Nye Sales Engineer	04/25/97	250.00	\$250.00
Dr. Sylvanus W. Nye 700 Rountree Avenue Kinston, NC 28501-3764	Kinston Pathologists, P. A. Physician	04/28/97	500.00	\$500.00
Mr. Gregory T. O' Brien P. O. Box 11 Pearisburg, VA 24134-0011	Self Employed Computer Consultant	04/03/97 04/22/97	25.00 25.00	\$245.00
Mr. Michael P. O' Brien 11 Walden Mews Cambridge, MA 03140-3336	Bingham, Dana & Gould Lawyer	04/01/97	350.00	\$350.00
Mrs. Charlotte T. O' Connell P. O. Box 150 Sterling, CO 80751-0150	Housewife	04/24/97	500.00	\$500.00
Mr. Raymond O' Connor c/o #3 45 Warren Street New York, NY 10007	Chase Manhattan Bank V. P. Derivatives/ Trader	04/10/97	5,000.00	\$5,000.00
Ms. Polly O' Donoghue 3916 Virgilia Street Chevy Chase, MD 20815-5036	Retired	04/22/97	200.00	\$650.00
Mr. Frederick W. O' Malley c/o Apartment 2 A 49 Maple Avenue Hastings On Hudson, NY 10706-1403	Retired	04/08/97 04/18/97	35.00 35.00	\$240.00
Mrs. Maudanlice O' Neill 521 N. Old State Road 2 Valparaiso, IN 46383-0615	Homemaker	04/11/97	150.00	\$550.00

Page Total For Itemized Contributions..... 7,320.00

May 9, 1997

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Ber Oberfeld 24 Beverly Park Beverly Hills, CA 90210-1536	Self Employed Financial Advisor	04/16/97	300.00	\$300.00
Mr. Walter S. Obermayer 2623 Northside Drive Lantana, FL 33462-3841	Retired	04/08/97 04/09/97 04/22/97	100.00 200.00 300.00	\$600.00
Ms. Alexandra Ohrycki 63 W. 11th Street Bayonne, NJ 07002-1361	Newark Public Schools Teacher	04/24/97	1,000.00	\$1,000.00
Mr. Russell A. Oldfield 213 Burlington Place Nashville, TN 37215-1859	Specialized Assays Inc. Chairman / C. E. O.	04/03/97	1,000.00	\$1,000.00
Mrs. Ada M. Oldham 6614 Langdale Cove Memphis, TN 38119-8217	Oldham Chemicals Co. Inc. Sec / Treasurer	04/07/97	300.00	\$300.00
Mr. Martin R. Olsen 49 Stratford Place New City, NY 10956-4666	Trecom Business System Inc. Computer Consultant	04/10/97 04/18/97	50.00 50.00	\$210.00
Mr. Paul R. Ombruni 12423 Hickory Road Omaha, NE 68144-1435	Retired	04/14/97	50.00	\$250.00
Mr. John D. Ong 230 Aurora Street Hudson, OH 44236-2941	The B. F. Goodrich Company Chairman Of The Board	04/16/97	15,000.00	\$15,000.00
Mr. Arthur C. Oppenheimer c/o Suite 3385 44 Montgomery Street San Francisco, CA 94104-4324	Self Employed Executive	04/01/97 04/08/97 04/22/97	100.00 50.00 45.00	\$350.00
Mrs. Yvonne Oshima 100 Hacienda Drive Belvedere Tiburon, CA 94920-1104	Retired	04/14/97 04/25/97 04/30/97	25.00 25.00 20.00	\$220.00

Page Total For Itemized Contributions.....: 18,615.00

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Elvin W. Overdorff 1004 Stanford Avenue Johnstown, PA 15907-1522	Retired	04/15/97	200.00	\$400.00
Miss Cecile Overton 3140 Childress Street Fort Worth, TX 76119-3204	Retired	04/08/97 04/11/97	50.00 25.00	\$275.00
Mr. Hector Pabon 279 Grant Avenue Brooklyn, NY 11208-1812	Information Requested 04/28/97	04/28/97	100.00	\$210.00
Mr. William B. Packer P. O. Box 3015 Blue Bell, PA 19422	Packer Investments Chairman	04/17/97	15,000.00	\$15,000.00
Mr. Amos D. Page 1200 Pages Point Menasha, WI 54952-1336	Retired	04/21/97	25.00	\$210.00
Mr. James J. Page c/o Apartment 1311 1700 Rivercrest Drive Sugar Land, TX 77478-4152	Retired	04/14/97	60.00	\$210.00
Mr. James L. Page 5340 N. E. 32nd Avenue Fort Lauderdale, FL 33308-3418	Self Employed	04/21/97	200.00	\$400.00
Mr. Raymond S. Page 150 Mill Creek Terrace Gladwyne, PA 19035-1615	Retired	04/10/97 04/15/97 04/21/97 04/25/97	50.00 25.00 100.00 20.00	\$365.00
Mrs. Thomas M. Page c/o Apartment 136 33 Christian Avenue Concord, NH 03301-6155	Retired	04/08/97	100.00	\$430.00

Page Total For Itemized Contributions..... 15,955.00

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Constance A. Paine 190 Bushy Hill Road Simsbury, CT 06070-2635	Retired	04/07/97 04/15/97 04/22/97 04/29/97	15.00 25.00 20.00 20.00	\$255.00
Mr. William Painter P. O. Box 1837 Bowie, MD 20717-1837	Self Employed C. P. A. / Financial	04/25/97	350.00	\$350.00
Mr. John A. Palmer 1915 Lauren Lake Drive League City, TX 77573-6611	Scaffold Management Safety Consultant	04/22/97	100.00	\$300.00
Mr. & Mrs. William R. Palmer c/o Apartment 31 3424 Route 27 Kendall Park, NJ 08824-1360	Retired	04/10/97	25.00	\$275.00
Ms. Evelyn B. Parker P. O. Box 127 Arvonia, VA 23004-0127	Retired	04/21/97	1,000.00	\$1,000.00
Mr. Thomas B. Parks 1724 Port Charles Place Newport Beach, CA 92660-5318	Retired	04/22/97	50.00	\$210.00
Mr. & Mrs. Craig W. Parris c/o #1602 1600 Texas Street Fort Worth, TX 76102-3477	Retired	04/30/97	200.00	\$260.00
Mrs. Lanette C. Passman 1555 Matterhorn Drive N. E. Cedar Rapids, IA 52402-3354	Homemaker	04/01/97	100.00	\$300.00
Maj. General William A. Patch 8912 Bel Air Place Potomac, MD 20854-1605	Retired	04/16/97 04/17/97	50.00 50.00	\$460.00

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

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Evelyn M. Patterson 810 W. Prairie Street Marion, IL 62959-2069	Retired	04/15/97	25.00	\$220.00
Mrs. Ruth B. Patton c/o Apartment 3 V 41 Elm Street Morristown, NJ 07960-7201	Retired	04/10/97 04/23/97	25.00 55.00	\$232.00
Mr. William T. Paul 400 N. Park Street Creston, IA 50801-1963	Retired	04/28/97	50.00	\$250.00
Mr. James H. Paxton c/o P. O. Box 1152 104 Trout Lane Elephant Butte, NM 87935-1152	American R. V. & Marine President & C. E. O.	04/15/97	750.00	\$750.00
Mr. Donald W. Payne 10551 11th Avenue N. W. Seattle, WA 98177-5205	Retired	04/10/97	100.00	\$210.00
Mr. & Mrs. T. Ellis Peak 7421 Rienzi Boulevard Baton Rouge, LA 70809-1121	Information Requested 04/21/97	04/21/97	250.00	\$250.00
Mrs. Leon E. Pearson c/o #344 149 E. Side Drive Concord, NH 03301-5465	Retired	04/07/97 04/22/97	100.00 25.00	\$350.00
Mr. & Mrs. Herbert L. Pease 3508 Lands End Street Fort Worth, TX 76109-3227	Information Requested 04/21/97	04/21/97	500.00	\$500.00
Mr. J. Stevenson Peck 1500 Locust Avenue Baltimore, MD 21204-6523	Retired	04/09/97	250.00	\$500.00

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

May 9, 1997

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Donald Peifer R. R. 82 & R. R. 422 W. Birdsboro, PA 19508	Information Requested 04/22/97	04/22/97	1,000.00	\$1,000.00
Mr. Gairy C. Pelle c/o Apartment 4 H 860 Grand Concourse Bronx, NY 10451-2814	Information Requested 04/04/97	04/04/97	500.00	\$500.00
Dr. Willard H. Pennoyer P. O. Box 1326 Cheyenne, WY 82003-1326	Retired	04/01/97	25.00	\$225.00
Mr. Michael D. Penny 2933 Pleasant Hill Road Duluth, GA 30136-3808	John Wieland Homes Home Builder	04/04/97	60.00	\$210.00
Mr. Norman L. Penrice c/o Suite 330 2485 Natomas Park Drive Sacramento, CA 95833-2937	Smithkline Beecham Vice President	04/24/97	250.00	\$250.00
Mr. Nicholas G. Perakis P. O. Box 2289 West Chester, PA 19380-0122	United Investment Real Estate	04/25/97	1,000.00	\$1,000.00
Mr. & Mrs. Kohn L. Perkins c/o Apartment 142 3 2929 S. E. Ocean Boulevard Stuart, FL 34996-2759	Retired	04/11/97 04/14/97 04/28/97	25.00 200.00 100.00	\$345.00
Mr. Eamon Peters P. O. Box 14 Columbia, MS 39429-0014	S. F. Griffith Gardener	04/22/97	75.00	\$225.00
Mr. T. Scott Peters 7313 A Bahama Court Indianapolis, IN 46214	D. B. Peters Inc. Vice President	04/07/97	100.00	\$250.00

Page Total For Itemized Contributions.....: 3,335.00

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Edwin M. Peterson 2403 Canterbury Road Columbus, OH 43221-3125	Homemaker	04/22/97 04/29/97	100.00 100.00	\$550.00
Mr. W. H. Pettigreen 3652 Keady Road S. W. Roanoke, VA 24018-1114	Retired	04/23/97	20.00	\$340.00
Mr. & Mrs. Walter L. Pfluger 800 W. Avenue D San Angelo, TX 76903-6700	Retired	04/15/97 04/23/97	100.00 50.00	\$350.00
Ms. Karen H. Phemister 7955 W. Hidden Lakes Drive Granite Bay, CA 95746-6946	Karen & Henry Inc. Attorney	04/25/97	250.00	\$250.00
Mr. Edward A. Phifer 633 E. 220th Street Bronx, NY 10467-5317	Retired	04/03/97 04/14/97 04/22/97 04/28/97 04/28/97	40.00 20.00 40.00 40.00 40.00	\$240.00
Mr. James M. Phillips 5420 Brixham Court Burke, VA 22015-1921	T R W Enviromental Safety Manager	04/11/97 04/28/97	25.00 20.00	\$220.00
Mr. & Mrs. Michael A. Phillips 1114 Wellshire Drive Katy, TX 77494-6182	Comoco Inc. Engineer Mgr.	04/15/97 04/23/97	50.00 30.00	\$210.00
Mr. Rhudy F. Phillips 2410 Murchison Road Fayetteville, NC 28301-3520	Self Employed	04/09/97	250.00	\$450.00
Mrs. Edna V. Phinney 1531 Groesbeck Street Stephenville, TX 76401-4015	Retired	04/24/97	20.00	\$470.00
Mr. Allen M. Phipps 33 Prado Seloya Street Atherton, CA 94027-4126	S R I Consulting Business Exec. / C E O	04/01/97	275.00	\$550.00

Page Total For Itemized Contributions..... 1,470.00

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Julius W. Phoenix 343 Carolina Meadows Villa Chapel Hill, NC 27514-7519	Retired	04/03/97	100.00	\$300.00
Mr. Leon A. Pierce 236 Greenleaf Drive Wolfeboro, NH 03894-4226	Merrill Lynch Consultant	04/28/97	350.00	\$450.00
Mr. Martin Pierce P. O. Box 4140 Farmington, NM 87499-4140	Retired	04/10/97	500.00	\$500.00
Mr. William C. Pierce R. R. 1 Box 5140 West Baldwin, ME 04091-9736	Retired	04/23/97	100.00	\$285.00
Mrs. Elizabeth G. Plank 10921 Terrace Way Kelseyville, CA 94541-9751	Retired	04/10/97	75.00	\$230.00
Mrs. William X. Platt 370 E. Onwentsia Road Lake Forest, IL 60045-3002	Homemaker	04/22/97	50.00	\$350.00
Mr. Charles C. Plummer 2554 Lancaster Road Hayward, CA 94542-1249	County Of Alameda Sheriff	04/22/97	220.00	\$220.00
Mr. Richard W. Pogue c/o Suite 1300 1301 E. 9th Street Cleveland, OH 44114-1800	Dix & Eaton Public Relations	04/10/97 04/18/97	135.00 90.00	\$315.00
Mrs. Catherine Polites 150 E. 69th Street New York, NY 10021-5704	Retired	04/08/97	50.00	\$275.00
Mrs. Cecilia Ponte 1226 6th Avenue Honolulu, HI 96816-2539	Retired	04/01/97 04/08/97 04/23/97 04/25/97	100.00 50.00 100.00 50.00	\$555.00

Page Total For Itemized Contributions.....: 1,970.00

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Andrew Pontius c/o Apartment 343 1285 Luther Lane Arlington Heights, IL 60004-4690	Retired	04/22/97	100.00	\$300.00
Mr. Robert R. Pope 4947 Chapel Crossing Douglasville, GA 30135-2689	The Commercial Bank Banker	04/14/97	55.00	\$420.00
Mr. Jimmy T. Porter 813 Zimmerman Street Nashville, GA 31639-1340	Chaserville Grocery Grocer	04/21/97	30.00	\$210.00
Mr. Thomas Porter 6375 Nebo Road Madisonville, KY 42431-9658	Retired	04/01/97	100.00	\$250.00
Mr. George J. Poulos 10870 S. W. 95th Street Miami, FL 33176-2615	Self Employed Investor	04/11/97	500.00	\$500.00
Mr. Michael Poutiatine P. O. Box 3716 Vero Beach, FL 32964-3716	Self Employed Sale/ Travel	04/02/97	500.00	\$1,500.00
Mr. William H. Powell 1114 N. Oro Vista Litchfield Park, AZ 85340-4548	Retired	04/22/97 04/28/97	100.00 200.00	\$300.00
Mr. Merrick Pratt c/o Fennimore Terrace 1 Monmouth Hills Highlands, NJ 07732	Retired	04/22/97	100.00	\$300.00
Mrs. Ruth Pratt c/o Apartment 62 J 1610 Interlachen Road Seal Beach, CA 90740-4240	Retired	04/01/97 04/08/97 04/14/97 04/14/97 04/29/97	10.00 25.00 10.00 20.00 20.00	\$250.00

Page Total For Itemized Contributions.....: 1,770.00

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Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Suzanne Preiss P. O. Box 503 Cheyenne, WY 82003-0503	Mac Donalds Owner	04/08/97	200.00	\$300.00
Dr. & Mrs. H. W. Prengle 512 Falling Leaf Lane Friendswood, TX 77546-4524	Retired	04/14/97	100.00	\$350.00
Ms. Edna B. Prescott c/o Unit 7108 1950 Palm City Road Stuart, FL 34994-4371	Information Requested 04/18/97	04/18/97	235.00	\$387.00
Mr. William H. Price c/o Timber Creek Ranch 174 Roa D 6 J M Cody, WY 82414	Retired	04/18/97	15,000.00	\$15,000.00
Mr. Elbert M. Prince 32 Edgewater Road Falmouth, ME 04105-1642	The May Company Sales Representative	04/11/97	250.00	\$250.00
Mr. William D. Prince 109 Violet Drive Allen, TX 75002-4628	Retired	04/08/97 04/10/97 04/14/97 04/14/97 04/22/97 04/24/97 04/28/97	20.00 20.00 30.00 40.00 20.00 25.00 20.00	\$335.00
Mr. John T. Prior 72 Dwight Drive Ocean, NJ 07712-3654	Priority Data Cons. Inc. Consultant	04/23/97	100.00	\$350.00
Ms. Lena G. Pruette 413 Mariposa Street Carlsbad, NM 88220-5887	Retired	04/22/97 04/28/97 04/29/97	25.00 25.00 25.00	\$203.00
Mrs. Mary Gage Purves c/o #1407 2801 New Mexico Avenue N. W. Washington, DC 20007-3943	Information Requested 04/28/97	04/22/97 04/28/97	100.00 100.00	\$300.00

Page Total For Itemized Contributions.....: 16,336.00

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Andrew Pusztai c/o Apartment 358 207 47th Avenue Drive W. Bradenton, FL 34207-2190	Retired	04/07/97 04/08/97 04/08/97 04/21/97	25.00 25.00 30.00 25.00	\$240.00
Mr. & Mrs. William P. Putnam 8 Regis Drive Pelham, NH 03076-2912	Self Employed Investor	04/28/97	100.00	\$300.00
Mrs. Jeanne L. Qualmann c/o Apartment 346 745 S. E. 19th Avenue Deerfield Beach, FL 33441-5068	Retired	04/15/97 04/28/97 04/28/97	10.00 50.00 10.00	\$205.00
Mrs. Frank E. Queen 2550 Cleveland Avenue N. W. Canton, OH 44709-3306	Retired	04/21/97	300.00	\$300.00
Mr. Gerald M. Quiat c/o Penthouse Suite 1720 S. Bellaire Street Denver, CO 80222-4304	Self Employed Real Estate Investments	04/15/97 04/18/97	100.00 150.00	\$250.00
Mrs. Lena S. Rabe 1030 Morningside Drive S. E. Salem, OR 97302-3222	Retired	04/08/97 04/22/97 04/23/97 04/29/97	25.00 25.00 20.00 25.00	\$290.00
Dr. W. H. Rachels 4658 Hemlock Lane Memphis, TN 38117-3916	Behavior Health Group President	04/14/97	200.00	\$400.00
Mr. Ronald Radzai R. R. 1 Box 353 Ashland, PA 17921-9522	Self Employed Translator	04/24/97	250.00	\$250.00
Mr. Robert W. Randall 70 Laurel Drive Woodstock, CT 06281-3018	Self Employed	04/11/97	200.00	\$700.00

Page Total For Itemized Contributions.....: 1,570.00

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Michael S. Randolph 160 Eastwood Drive Johnson City, NY 13790-9587	Lockheed Martin Engineer	04/15/97	50.00	\$250.00
Mrs. Dorothy D. Ranneberger 14475 Woodtown Road Sunbury, OH 43074-9765	Retired	04/18/97 04/22/97	10.00 25.00	\$310.00
Dr. Narsing Rao Palep 3027 Kings Harbor Road Panama City, FL 32405-1631	Rao Reddy Evans Associates Physician	04/21/97	250.00	\$500.00
Mr. Gary B. Rapp 516 Mawman Avenue Lake Bluff, IL 60044-2425	Sears Sales	04/14/97	250.00	\$250.00
Mrs. Minnie Rast 3910 Hillcock Drive Birmingham, AL 35213-3224	Housewife	04/30/97	100.00	\$300.00
Mr. Jackson P. Ravenscroft 5240 E. Camino Apolena Tucson, AZ 85718-3831	Retired	04/04/97	500.00	\$500.00
Mrs. Jane H. Ray P. O. Box 95 Norwood, GA 30821-0095	Homemaker	04/28/97	200.00	\$426.00
Mr. George G. Raymond 7920 Grand Bay Drive Naples, FL 33963-7554	Retired	04/14/97	500.00	\$1,000.00
Mr. M. A. Reagan 7920 Woodway Drive Houston, TX 77063-1937	Retired	04/24/97	300.00	\$600.00
Ms. Karen M. Reavill 337 Misty Trails Place Simi Valley, CA 93065-6713	Information Requested 04/01/97	04/01/97	100.00	\$210.00

Page Total For Itemized Contributions.....: 2,285.00

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. June A. Redd 324 Sycamore Avenue Buena Vista, VA 24616-3612	Retired	04/03/97	20.00	\$228.00
Mr. Harold Reed 450 Pinetree Drive Lawrenceville, GA 30245-6918	Retired	04/22/97	25.00	\$300.00
Mr. Richard H. Reel 778 N. E. 33rd Street Boca Raton, FL 33431-6128	Retired	04/22/97	50.00	\$260.00
Mr. Burton E. Reese 11 Saint Margaret Court Florissant, MO 63031-8128	Retired	04/14/97 04/15/97 04/21/97 04/28/97 04/28/97 04/28/97	38.00 25.00 20.00 25.00 25.00 25.00	\$271.00
Mrs. John S. Reese c/o Apartment 1114 2401 Pennsylvania Avenue Wilmington, DE 19806-1401	Homemaker	04/21/97	100.00	\$400.00
Mrs. James P. Reeves 885 W. Desert Hills Drive Green Valley, AZ 85614-1130	Retired	04/10/97	100.00	\$300.00
Mr. John P. Reich 2919 Conway Wallrose Road Baden, PA 15005-2307	Pro Tech & Associates Sales Engineer	04/30/97	175.00	\$225.00
Mr. George B. Reilly R. D. 1 Box 121 Jeffersonville, VT 05464-9602	S. V. G. Lithography Field Service Engineer	04/15/97	25.00	\$275.00
Mr. George Reinhardt c/o Apartment 16 D 39 Gramercy Park N. New York, NY 10010-6304	Retired	04/01/97 04/28/97	25.00 50.00	\$275.00

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

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Miss Adeline Reinhold 6890 County V Gillett, WI 54124-9714	Retired	04/22/97 04/23/97	120.00 110.00	\$625.00
Mr. & Mrs. Paul E. Remar P. O. Box 229 Frankenmuth, MI 48734-0229	Retired	04/08/97 04/22/97 04/22/97	30.00 20.00 45.00	\$205.00
Mr. John P. Resch 7314 52nd Drive Maspeth, NY 11378-1507	Retired	04/18/97 04/24/97	300.00 100.00	\$400.00
Mr. Max K. Rattig 272 Compton Road Cincinnati, OH 45215-4142	Retired	04/28/97	151.00	\$302.00
Mr. & Mrs. Tim Rattig P. O. Box 805 Defiance, OH 43512-0805	Self Employed	04/17/97	250.00	\$250.00
Mr. Michael D. Reuter 7440 Bridlespur Lane Delaware, OH 43015-8925	Delaware Radiology Physician	04/11/97	150.00	\$250.00
Mr. David L. Rice c/o Apartment 9 B 41 Wolfpit Avenue Norwalk, CT 06851-4243	Food Empoirm Grocery Clerk	04/10/97 04/21/97 04/24/97 04/30/97	36.00 54.00 36.00 36.00	\$306.00
Mr. Sherman Rice 6728 Kentucky Route 825 Leander, KY 41228-8905	Retired	04/01/97 04/21/97 04/29/97	35.00 100.00 100.00	\$725.00
Dr. & Mrs. John Rich 5065 Rolling Woods Trail Dayton, OH 45429-1110	Miami Valley Cardiologist Cardiologist	04/14/97	100.00	\$350.00
Mrs. Katharine W. Richards 4947 Braesheather Drive Houston, TX 77096-4202	Information Requested 04/15/97	04/15/97	300.00	\$300.00

Page Total For Itemized Contributions.....: 2,073.00

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Volney Richmond c/o Suite 2500 1111 3rd Avenue Seattle, WA 98101-3207	Retired	04/18/97	500.00	\$500.00
Mr. Edmund B. Rickard 11005 E. Twilight Court Sun Lakes, AZ 85248-7946	Retired	04/07/97 04/15/97 04/15/97	25.00 50.00 50.00	\$375.00
Mr. Daniel M. Ricker 108 N. Paxtang Avenue Harrisburg, PA 17111-1838	Retired	04/21/97	100.00	\$300.00
Mr. Lou W. Ricketts 1726 Old Lantern Trail Fort Wayne, IN 46845-1419	Retired	04/28/97	25.00	\$225.00
Mr. G. Lawrence Riker 4404 Carpenter Road Richmond, VA 23222-1508	Retired	04/07/97 04/17/97 04/29/97	30.00 20.00 25.00	\$320.00
Mr. James F. Rill 7305 Masters Drive Potomac, MD 20854-3850	Collier Shannon Rill & Partner	04/09/97	500.00	\$500.00
Mrs. Sarah Rindlaub c/o Apartment 217 8441 S. E. 68th Street Mercer Island, WA 98040-5235	Homemaker	04/03/97	250.00	\$850.00
Mrs. M. E. Rinker 561 Island Drive Palm Beach, FL 33480-4746	Housewife	04/23/97	15,000.00	\$15,000.00
Mr. Ronald R. Roat 809 Nutes Farm Lane Kennett Square, PA 19348-2515	Retired	04/09/97	200.00	\$400.00
1st Lt. A. Shirrell Roberts H H C 1st ID Box 291 APO, AE 09036	U S Army Army Officer	04/01/97	100.00	\$300.00

Page Total For Itemized Contributions.....: 16,875.00

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Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Edna Roberts 1095 Del Rey Avenue Pasadena, CA 91107-1810	Supple Merrill & Driscoll Insurance Agent & Broker	04/14/97	50.00	\$370.00
Mr. Harold S. Roberts 5903 Crowley Road Fort Worth, TX 76134-1802	Information Requested 04/28/97	04/15/97 04/28/97	110.00 100.00	\$310.00
Mr. Hugh Roberts R. R. 2 Box 605 Ocilla, GA 31774-9802	Information Requested 04/25/97	04/25/97	350.00	\$350.00
Ms. Marjorie J. Roberts 566 Leffingwell Avenue Saint Louis, MO 63122-6453	Senorist Chemical Co., Inc. Executive	04/23/97	350.00	\$350.00
Lt. Col. Paul Roberts P. O. Box 2104 Falls Church, VA 22042-0104	O' Connell Technology Chairman Of The Bd. & C E O	04/22/97	50.00	\$300.00
Mr. Percy L. Roberts c/o Apartment 4 2995 Walnut Grove Road Memphis, TN 38111-3507	Shelby County Health Dept. Technician	04/11/97 04/22/97	20.00 20.00	\$290.00
Mr. Arthur B. Robertshaw 8 Canborne Way Madison, CT 06443-3446	Retired	04/18/97	300.00	\$300.00
Mr. John A. Robertshaw 505 N. Maple Avenue Greensburg, PA 15601-1653	Laurel Vending Company President	04/17/97	250.00	\$250.00
Mr. Paul C. Robertson 2439 Loch Creek Way Bloomfield, MI 48304-3811	Retired	04/14/97	500.00	\$500.00
Mr. Tait Robertson 12 Lennox Drive Binghamton, NY 13903-1314	Retired	04/28/97	75.00	\$330.00

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

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Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. D. R. Robinson 3729 Fordham Road N. W. Washington, DC 20016-1933	Information Requested 04/09/97	04/09/97	110.00	\$220.00
Ms. Ola M. Robinson c/o Apartment 610 1300 S. Harrison Street Amarillo, TX 79101-4203	Retired	04/04/97	25.00	\$325.00
Mrs. Jean O. Robnett 463 Cox Lane Brownsville, TN 38012-8438	Retired	04/28/97	100.00	\$350.00
Mr. David Rockefeller c/o Room 5600 30 Rockefeller Plaza New York, NY 10112-0001	Retired	04/25/97	10,000.00	\$10,000.00
Mrs. Augusta Roddis 1108 E. 4th Street Marshfield, WI 54449-4539	Retired	04/03/97	500.00	\$500.00
Mrs. Priscilla Blackett Rogers 1154 Robindale Drive Great Falls, VA 22066-1829	Systems Manuf. Corp. Chief Executive Officer	04/07/97 04/14/97	200.00 200.00	\$500.00
Mr. Clyde D. Rohrbaugh R. R. 10 Box 372 N York, PA 17404-9377	Retired	04/14/97 04/14/97	200.00 100.00	\$300.00
Mr. Richard Rollyson 7732 Brooklyn Road Radford, VA 24141-6918	Retired	04/04/97	50.00	\$310.00
Mrs. Norma M. Romanik 113 Grandview Boulevard Wyomissing Hills, PA 19609-1709	Housewife	04/01/97 04/04/97 04/11/97	35.00 25.00 30.00	\$260.00
Mr. G. E. Roma 2424 Harborview Drive San Leandro, CA 94577-6358	Retired	04/25/97	25.00	\$245.00

Page Total For Itemized Contributions.....: 11,620.00

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Itemized Report for Period: 04/01/97 Thru 04/30/97
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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Joseph Roome 10 Amsterdam Court Colts Neck, NJ 07722-1026	Asturmet Inc. President C. E. O.	04/03/97	250.00	\$500.00
Mr. Larry A. Roos 403 E. Wabash Avenue Crawfordsville, IN 47933-2542	Nucon General Manager	04/14/97 04/15/97	200.00 100.00	\$600.00
Mrs. Auguste F. T. Roschen 1211 River Lane Santa Ana, CA 92706-1424	Housewife	04/28/97	20.00	\$220.00
Mr. Harold I. Rosenbaum 115 Boulder Ridge Road Scarsdale, NY 10583	Information Requested 04/04/97	04/04/97	500.00	\$500.00
Mr. Randall Rosenberry c/o Apartment 1705 4045 Treadway Road Beaumont, TX 77706-7128	Firestone Chemical Engineer	04/30/97	175.00	\$225.00
Mr. D. C. Ross 9601 Wilshire Boulevard Beverly Hills, CA 90210-5201	Self Employed Consultant	04/08/97	150.00	\$300.00
Mr. Warren R. Rothwell c/o Apartment 801 3971 Gulf Shore Boulevard N. Naples, FL 34103-2103	Retired	04/08/97	50.00	\$205.00
Mr. George E. Rudolph 12430 Lomica Drive San Diego, CA 92128-3104	Retired	04/07/97	35.00	\$255.00
Dr. Walter G. Ruefenacht 3509 School Street Lafayette, CA 94549-4505	Self Employed Dentist	04/16/97	150.00	\$250.00
Ms. Gladys O. Rufener 519 2nd Street Hartford, WI 53027-1211	Retired	04/08/97	76.00	\$228.00

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Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Ralph M. Rumbaugh 316 Wooster Road Mount Vernon, OH 43050-1743	Retired	04/17/97 04/21/97 04/23/97 04/29/97 04/30/97	19.98 25.00 15.00 25.00 15.00	\$319.98
Mr. Gene A. Rupel 5367 Milice Court Riverside, CA 92506-3584	Lockheed Martin Computer Programmer	04/04/97	25.00	\$250.00
Mrs. Mary L. Russell c/o Lot 7 43 Grove Circle Cartersville, GA 30120-2052	Retired	04/15/97 04/16/97	20.00 20.00	\$400.00
Dr. Anthony J. Russo 691 Buttonball Road Orange, CT 06477-1848	Retired	04/10/97	100.00	\$350.00
Ms. Charlotte B. Ryan c/o Villa 36 1400 Waverly Road Gladwyne, PA 19035-1254	Information Requested 04/29/97	04/08/97 04/29/97	450.00 300.00	\$1,050.00
Mr. Paul K. Ryu 3131 Chauncey Drive San Diego, CA 92123-2909	Retired	04/09/97 04/17/97 04/22/97	100.00 25.00 20.00	\$320.00
Mrs. Barbara M. Sall 1621 S. 113th Plaza Omaha, NE 68144-1868	Housewife	04/02/97 04/08/97 04/28/97	25.00 100.00 100.00	\$225.00
Mr. Julian B. Salley c/o P. O. Box 517 111 Park Avenue S. W. Aiken, SC 29801-3855	Self Employed Attorney	04/10/97	50.00	\$230.00
Drs. Gregg C. San Nichols 323 Gardenia Avenue Mangilao, GU 96923-1702	Guam Teacher Corps Associate Professor	04/11/97	200.00	\$302.00

Page Total For Itemized Contributions.....: 1,634.98

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Rita M. Sanderson 1629 N. E. 1st Avenue Fort Lauderdale, FL 33305-2923	S. B. B. C. Teacher	04/16/97 04/18/97 04/25/97	100.00 100.00 100.00	\$300.00
Mr. S. C. Sandusky 301 Churchhill Drive Findlay, OH 45840-1105	Retired	04/22/97	200.00	\$208.00
Mrs. Merle D. Santerian 3429 Huntingdon Pike Huntingdon Valley, PA 19006-3716	Housewife	04/10/97 04/22/97 04/23/97	50.00 50.00 50.00	\$225.00
Mr. Mark A. Sassin 4043 Le Mans Drive Marrero, LA 70072-6244	U. S. Coast Guard Chief Aviation Machinist	04/02/97 04/07/97 04/17/97	50.00 50.00 50.00	\$550.00
Ms. Helen H. Sather P. O. Box 74 Round Lake, MN 56167-0074	Retired	04/28/97	20.00	\$255.00
Mr. Jose Saud 2 Reserve Avenue Jersey City, NJ 07307-4401	Saud Jewelry Co. Jewelry	04/02/97	50.00	\$275.00
Ms. Jean S. Savage Rural Route 2 Box 725 Lancaster, VA 22503-9366	Retired	04/18/97	100.00	\$250.00
Ms. Lucile C. Savidge c/o Apartment 420 6343 Via De Sonrisa Del Sur. Boca Raton, FL 33433-8206	Retired	04/22/97	40.00	\$210.00
Mr. Michael W. Scaljon 6443 Woodbridge Road Memphis, TN 38119-7636	Retired	04/01/97 04/14/97	30.00 25.00	\$245.00
Mrs. Ruby W. Scheffer 321 Morgan Street Saint Charles, MO 63301-2065	Housewife	04/30/97	100.00	\$400.00

Page Total For Itemized Contributions..... 1,165.00

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. William H. Schilling 1406 Swinton Lane Farmington, UT 84025-3032	Retired	04/30/97	60.00	\$245.00
Dr. Theodore F. Schlaegel 1113 Linden Drive Bloomington, IN 47408	Retired	04/03/97 04/16/97	20.00 100.00	\$300.00
Mrs. Ruth E. Schlott 1115 Crescent Drive Council Bluffs, IA 51503-1335	Information Requested 04/29/97	04/10/97 04/29/97	50.00 100.00	\$250.00
Mr. Hugo E. Schluter 4617 Miles Standish Road Virginia Beach, VA 23455-4932	Information Specialists Technical Recruiter	04/07/97	25.00	\$275.00
Dr. Jon Schmeyer 250 E. Walnut Street Hanover, PA 17331-2534	Self Employed Physician	04/30/97	100.00	\$430.00
Mr. F. W. Schmidt 534 Ridge Avenue Ephrata, PA 17522-9228	Tri Point Medical Vice Chairman	04/03/97	225.00	\$225.00
Mr. August Schmitt 44 Woodycrest Drive Northport, NY 11768-2237	Retired	04/17/97	750.00	\$750.00
Mr. Edwin Schoemaker 8 Sylvan Drive Monroe, MI 48168-3125	La Z Boy Inc. Corp. Official	04/21/97	50.00	\$235.00
Mrs. M. Virginia Schoepe 1630 E. Raymond Avenue Fullerton, CA 92831-2056	Homemaker	04/28/97	110.00	\$450.00
Mr. W. B. Scholefield 28040 Sea Lane Drive Malibu, CA 90265-4325	Retired	04/02/97 04/14/97 04/25/97	100.00 50.00 50.00	\$250.00

Page Total For Itemized Contributions.....: 1,790.00

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert Schroeder 1313 Nelsonville Road Bellville, TX 77418-1917	Retired	04/08/97 04/09/97 04/14/97	20.00 20.00 20.00	\$223.00
Mr. Robert J. Schultz 1140 Black Birch Drive Aspen, CO 81611	General Motors Corporation Executive	04/14/97	347.00	\$347.00
Mr. Paul Schwanenflugel 8 Wells Court Glen Ridge, NJ 07028-2116	Department Of Defense Engineer	04/28/97	300.00	\$500.00
Mrs. Liselotte Sago 9212 Grinnell Street Indianapolis, IN 46268-3272	Congregation Beth - El Administrative Assistant	04/28/97	250.00	\$600.00
Mr. Harvey B. Seim 517 Monticello Boulevard Alexandria, VA 22305-1622	Retired	04/07/97 04/11/97 04/16/97	25.00 1,000.00 5.00	\$1,090.00
Mr. Morris P. Saiple 35 Linden Street Middletown, RI 02842-4934	Retired	04/29/97	100.00	\$240.00
Mr. Steven W. Sell c/o Suite 3 2317 Blanding Boulevard Jacksonville, FL 32210-4153	Dunn's Creek Limited General Partner	04/30/97	1,500.00	\$5,000.00
Dr. Anthony Senagore 1405 Bolbyburn J Southeast Grand Rapids, MI 49546	Blodgett Memorial Med. Ctr. Physician	04/01/97	115.00	\$230.00
Mr. William D. Sexton Box 5032 Incline Village, NV 89450	Information Requested 04/28/97	04/28/97	750.00	\$750.00
Dr. Randolph C. Seybold 1900 Key West Cove Austin, TX 78746	Self Employed Medical Doctor	04/28/97	100.00	\$300.00

Page Total For Itemized Contributions.....: 4,552.00

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. & Mrs. Rajnikant R. Shah c/o Apartment 18 J 10420 Queens Boulevard Forest Hills, NY 11375-3622	Real Gems Inc. Self Employed	04/18/97	1,000.00	\$1,000.00
Mr. David R. Sharer 135 Pinacrest Circle Monticello, AR 71655-3809	Retired	04/14/97	10.00	\$310.00
Mr. Albert H. Sheaffer c/o Apartment E-219 300 Willow Valley Lakes Drive Willow Street, PA 17584-9442	Retired	04/08/97	25.00	\$400.00
Mr. John F. Sheahan 509 Countryside Drive Naples, FL 33942-6725	Retired	04/10/97 04/28/97	100.00 100.00	\$300.00
Dr. & Mrs. Russell D. Sheldon 816 W. 58th Terrace Kansas City, MO 64113-1162	Retired	04/04/97 04/14/97	150.00 100.00	\$250.00
Ms. Thora K. Sheldon 1306 W. 37th Street Erie, PA 16508-2456	Retired	04/03/97	40.00	\$240.00
Mr. Jack B. Shellabarger 12857 Rockwell Court Poway, CA 92064-3835	Retired	04/09/97	100.00	\$270.00
Mr. Denise G. Shelton 114 S. Ardella Street Ottumwa, IA 52501-4704	Retired	04/11/97	450.00	\$600.00
Mr. Philip D. Shelton 1540 Wakefield Road Yardley, PA 19067-3150	Law School Admission Executive / Educator	04/28/97	220.00	\$220.00
Mr. Ronald Shelton 1544 Biggers Drive Rochester, MI 48309-1612	Real Estate One, Inc. Realtor	04/07/97	110.00	\$220.00

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

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Glorious A. Shenton 6495 Shady Side Road Shady Side, MD 20764-9714	Retired	04/07/97 04/16/97	100.00 50.00	\$275.00
Mr. Geoffrey C. Shepard 40 Wellesley Road Swarthmore, PA 19081-1233	Reliance Insurance Group Attorney	04/22/97	20,000.00	\$20,000.00
Mr. John Shepherd 6 Weebetook Lane Cincinnati, OH 45208-3319	Shepherd Chemical Executive	04/22/97	250.00	\$250.00
Mr. Richard J. Sherlock 2452 N. Pocomoke Street Arlington, VA 22207-1024	S. Y. Technology Inc. Senior Program Analyst	04/17/97	1,000.00	\$1,000.00
Dr. R. G. Sherrill 5306 Mountain Park Drive Indian Springs, AL 35124-3002	Al. Quality Assurance Physician	04/15/97 04/30/97	20.00 100.00	\$420.00
Mr. Edwin J. Shoemaker 8 Sylvan Drive Monroe, MI 48162-3125	Lazy Boy Inc. Corp. Official	04/04/97 04/22/97	25.00 25.00	\$375.00
Mr. Edwin J. Shoemaker 10214 W. Forrester Drive Sun City, AZ 85351-2317	La Z Boy Inc. Corp. Official	04/01/97 04/28/97 04/28/97	30.00 25.00 25.00	\$290.00
Mr. Robert H. Short 1210 S. W. 61st Court Portland, OR 97221-1504	Retired	04/28/97	20.00	\$320.00
Mr. Mark A. Sidell c/o Apartment B 2 84 Tremont Street Hartford, CT 06105-3019	Easter Seals Janitor	04/01/97 04/01/97 04/04/97 04/28/97	25.00 25.00 10.00 20.00	\$830.00
Mr. Alfred C. Sikes c/o #14 B 1140 5th Avenue New York, NY 10128-0806	The Hearst Corporation President New Media & Tech	04/11/97	1,000.00	\$1,000.00

Page Total For Itemized Contributions.....: 22,750.00

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Khauphet Silaso 2501 Payne Road Des Moines, IA 50310-6254	Monfort Production (meat Cutter)	04/03/97 04/07/97 04/07/97 04/07/97 04/07/97 04/07/97 04/07/97 04/21/97 04/22/97 04/28/97 04/28/97	10.00 5.00 5.00 5.00 20.00 5.00 5.00 25.00 10.00 10.00 10.00	\$435.00
Mr. Kenneth R. Silverman c/o Apartment 15 D 401 E. 74th Street New York, NY 10021-3929	Self Employed Realtor	04/11/97	200.00	\$350.00
Mrs. Carla Simmons c/o Apartment 581 2950 S. E. Ocean Boulevard Stuart, FL 34996-3542	Housewife	04/15/97 04/18/97	100.00 100.00	\$300.00
Ms. Clara J. Simon 64 Forest Street Manchester, NH 03102-4638	Retired	04/08/97 04/28/97	50.00 50.00	\$385.00
Mr. Terry W. Simonds c/o Suite 250 7171 Highway 6 N. Houston, TX 77095-2563	Universal Fidelity Corp. Chief Executive Officer	04/21/97	1,000.00	\$1,150.00
Mr. Carl H. Simpson 1004 Burning Springs Drive Louisville, KY 40223-3612	Retired	04/08/97	125.00	\$225.00
Mr. Gordon B. Sims 304 Sims Lane Luray, VA 22835-7141	Retired	04/03/97	25.00	\$225.00

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

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Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. G. Harton Singer Spanish Tract Sewickley, PA 15143	Retired	04/21/97	350.00	\$350.00
Mr. James B. Siverts 1128 Loxien Court Des Peres, MO 63131-4611	Self Employed Manager	04/08/97	250.00	\$500.00
Mr. Irving G. Small c/o # R 1 Cedarview Road Ipswich, MA 01938-1603	Retired	04/08/97 04/10/97 04/22/97	35.00 25.00 35.00	\$225.00
Mrs. Billie Swardon P. O. Box 52 Sun Valley, ID 83353-0052	Information Requested 04/07/97	04/07/97	1,000.00	\$1,000.00
Ms. Anne Smarker 809 Westshire Drive Joliet, IL 60435-3846	Retired	04/01/97	50.00	\$350.00
Mr. Acie Smith 76350 Fauntleroy Road Covington, LA 70435-4026	Retired	04/16/97 04/21/97 04/28/97	30.00 30.00 30.00	\$310.00
Mr. Andrew L. Smith 11359 W. 59th Place Arvada, CO 80004-4211	Retired	04/28/97	115.00	\$230.00
Mr. Arthur Smith c/o Apartment 708 B 4000 Cathedral N. W. Washington, DC 20016-5250	Retired	04/18/97	50.00	\$230.00
Mrs. C. Fred Smith c/o O T 112 111 Moorings Park Drive Naples, FL 34105-2147	Retired	04/22/97	50.00	\$550.00

Page Total For Itemized Contributions..... 2,050.00

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. David A. Smith P. O. Box 1484 Rome, NY 13442-1484	Department Of Defense Systems Accountant	04/11/97	150.00	\$260.00
Mrs. Edna Archer Smith 152 Monarch Bay Drive Monarch Beach, CA 92629-3433	Retired	04/09/97	300.00	\$300.00
Mr. Harold B. Smith 3600 W. Lake Avenue Glenview, IL 60025-1215	Illinois Tool Works Inc. Executive	04/23/97	15,000.00	\$15,000.00
Mr. & Mrs. Kendrick J. Smith 109 Highland Avenue Newark, NY 14513-1928	Retired	04/08/97 04/10/97	75.00 25.00	\$525.00
Mr. Richard W. Smith 2926 Avenue A Council Bluffs, IA 51501-2059	Retired	04/08/97 04/28/97 04/30/97	30.00 35.00 35.00	\$320.00
Mr. Robert L. Smith 2309 Cockrells Run Road Lucasville, OH 45648-8834	Retired	04/07/97	300.00	\$300.00
Mr. & Mrs. Stephen P. Smith 713 W. Main Street Mc Minnville, TN 37110-2450	Retired	04/08/97 04/10/97	110.00 100.00	\$320.00
Mr. Warren D. Smith R. R. 4 Box 35 D Branham, TX 77833-9301	G A S Electric Electrician	04/23/97	100.00	\$275.00
Ms. Beckie Snow P. O. Box 9017 South Lake Tahoe, CA 96158-2017	Retired	04/10/97	25.00	\$215.00
Mr. Herbert C. Snyder 3521 Spy Run Hill Fort Wayne, IN 46805-1864	Information Requested 04/07/97	04/07/97	500.00	\$500.00

Page Total For Itemized Contributions..... 16,785.00

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. William B. Snyder c/o Apartment 1608 5610 Wisconsin Avenue Chevy Chase, MD 20815-4415	Geico Corporation Insurance Executive	04/15/97	5,000.00	\$9,000.00
Mr. Emil Sommer c/o #3 1837 Buena Vista Street Duarte, CA 91010-3023	Information Requested 04/23/97	04/23/97	150.00	\$600.00
Mr. James K. Sommer 8170 Ecole Street Indianapolis, IN 46240-2726	Sommer & Barnard P. C. Attorney	04/28/97	1,000.00	\$1,000.00
Mr. Gino Sovran 2669 Cheswick Drive Troy, MI 48064-1059	Retired	04/10/97	100.00	\$300.00
Mrs. Richard E. Spaid 2320 Devonshire Road Ann Arbor, MI 48104-2704	Housewife	04/30/97	250.00	\$250.00
Mrs. Dorothy A. Spang c/o Apartment 7 B 2150 S. Ocean Boulevard Delray Beach, FL 33483-6450	Retired	04/14/97 04/21/97	150.00 50.00	\$300.00
Mr. George E. Spaulding 31882 Paseo Monte Vista San Juan Capistrano, CA	Self Employed Equipment Company Owner	04/23/97	1,000.00	\$1,000.00
Mr. Austin V. Spencer 1615 S. W. Polk Street Topeka, KS 66612-1832	Retired	04/15/97	100.00	\$500.00
Dr. Nicholas P. R. Spinelli 103 Housatonic Drive Milford, CT 06460-5057	Retired	04/16/97	500.00	\$600.00

Page Total For Itemized Contributions.....: 8,300.00

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. James O. Spriggs 9903 Thornwood Road Kensington, MD 20895-4226	Retired	04/21/97 04/22/97	100.00 20.00	\$420.00
Mr. Mark H. Springer 5855 Topanga Canyon Boulevard Woodland Hills, CA 91367-4627	M. H. Springer & Associates President	04/15/97	1,000.00	\$1,000.00
Mr. Samuel N. Sprunt P. O. Box 52430 Houston, TX 77052-2430	Tideland Signal Corporation Chairman Of The Board	04/15/97	100.00	\$300.00
Ms. Elizabeth Stacy 3760 Elm Avenue Long Beach, CA 90807-3402	Self Employed Piano Teacher	04/20/97	250.00	\$275.00
Mr. Frazure Stacy 54 Redbud Lane Madison, MS 39110-9615	Information Requested 04/07/97	04/07/97	200.00	\$400.00
Mr. Mark Stalneckar 9 Briarcrest Drive Wallingford, PA 19086-6710	Corestates Financial Corp. Banking	04/01/97	50.00	\$220.00
Ms. Ross H. Stanwood 737 Bridge Road Northampton, MA 01060-1526	Retired	04/08/97 04/14/97 04/23/97 04/24/97	75.00 75.00 20.00 50.00	\$370.00
Mr. Gordon L. Staples P. O. Box 94 Upperville, VA 20185-0094	U. S. Postal Service Rural Carrier	04/14/97 04/21/97	205.00 205.00	\$615.00
Dr. A. Thomas Stavros 1120 E. Tufts Avenue Englewood, CO 80110-5931	R I A P. C. Medical Doctor	04/03/97 04/10/97	25.00 25.00	\$225.00
Mr. Thomas Steckler c/o Apartment 301 101 S. University Drive Fargo, ND 58103-8212	Retired	04/08/97	50.00	\$245.00

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

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. William G. Steele 2170 Lombardy Road San Marino, CA 91108-1302	Self Employed Real Estate	04/01/97	400.00	\$400.00
Mr. Earl Steen P. O. Box 7075 Rochester, MN 55903-7076	Steen Reporting Svc, Inc. Court Reporter	04/04/97 04/07/97	100.00 50.00	\$250.00
Dr. & Mrs. Frank H. Stelling 19 Admiral Lane Salem, SC 29676-4227	Retired	04/29/97	110.00	\$220.00
Miss Ester G. Stenerson 846 S. Oxford Avenue Sturgeon Bay, WI 54235-1944	Retired	04/14/97 04/21/97 04/22/97 04/25/97 04/28/97 04/29/97	25.00 25.00 20.00 20.00 20.00 25.00	\$315.00
Mr. Ronald B. Stephenson P. O. Box 130 Wicomico, VA 23184-0130	Self Employed Director Of Child Care	04/07/97	100.00	\$375.00
Dr. Carl R. Stevenson 8606 So 39th W Avenue Tulsa, OK 74132-0000	Physician	04/04/97	100.00	\$400.00
Mr. Robert J. Stevenson 14440 Dellwood Road North Stillwater, MN 55082-4131	People Management Consultant	04/29/97	250.00	\$250.00
Mr Don Stewart 36444 Auto Park Drive Cathedral City, CA 92234-6500	Crystal Chrysler Center Dealer	04/04/97	200.00	\$700.00
Mr. Fred G. Stickel 15 Birch Drive Roseland, NJ 07068-1406	Self Employed Lawyer	04/03/97	50.00	\$230.00

Page Total For Itemized Contributions..... 1,495.00

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Nancy H. Stillman 5030 E. Crestview Drive Paradise Valley, AZ 85253-3058	Homemaker	04/11/97	350.00	\$350.00
Mr. Charles E. Stokes P. O. Box 7 Fort Mc Kavett, TX 76841-0007	Retired	04/09/97	30.00	\$230.00
Mrs. Mary M. Stolzenberg c/o Apartment 12 1801 Beacon Street Cincinnati, OH 45230-2043	Retired	04/09/97	150.00	\$325.00
Mr. James P. Stossel 3903 Crawford Avenue Barnesboro, PA 15714-2037	Science Appl. Int'l Corp. Consultant	04/30/97	1,000.00	\$1,200.00
Mrs. Ada A. Strassenburgh P. O. Box 371087 Cayey, PR 00737-1087	Housewife	04/24/97	25.00	\$230.00
Mr. Allan A. Straues c/o Apartment 104 525 Riverine Drive Traverse City, MI 49684-3270	Disabled	04/14/97 04/21/97	25.00 25.00	\$250.00
Mr. & Mrs. Gerald Streeper R. R. 2 Box 608 Jasper, TX 75951-9688	Retired	04/04/97	55.00	\$220.00
Mrs. Betty J. Strickland 1917 S. Park Street Kingsville, TX 78363-7014	Homemaker	04/03/97 04/14/97 04/16/97	35.00 25.00 25.00	\$223.00
Mr. & Mrs. Robert Strohs 8736 Buffalo Drive Commerce Township, MI 48382-3410	Retired	04/21/97	140.00	\$280.00
Mrs. Katherine F. Strough 55 Ledgewood Drive Glastonbury, CT 06033-4124	Retired	04/10/97	100.00	\$250.00

Page Total For Itemized Contributions.....: 1,985.00

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Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Dennis C. Stump 201 Donnybrook Avenue Greenville, SC 29609-4124	Youngblood Truck Lines Truck Driver	04/18/97 04/22/97 04/22/97 04/22/97 04/22/97 04/22/97	25.00 50.00 100.00 50.00 50.00 25.00	\$400.00
Mrs. Juanita Stutsman 1301 W. Story Street Bozeman, MT 59715-4258	Retired	04/25/97	300.00	\$300.00
Mr. Joel Sullivan 5689 Carriage Brook Road Montgomery, AL 36116-1005	Self Employed Physician	04/07/97	1,000.00	\$1,000.00
Mr. Robert S. Sundt 7181 E. Gray Fox Lane Tucson, AZ 85715-1378	Retired	04/17/97	100.00	\$700.00
Mrs. Geraldine M. Suarez 3418 Elm Street Bakersfield, CA 93301-1512	Retired	04/02/97	25.00	\$225.00
Mr. Steven Surdell 2141 W. Charleston Chicago, IL 60647-3301	Self Employed Attorney	04/14/97	250.00	\$250.00
Mrs. Lee Sutherland 7513 Lewis Road Olmsted Falls, OH 44138-1569	Housewife	04/14/97	100.00	\$450.00
Mr. Frederick H. Suydam 442 N. President Avenue Lancaster, PA 17603-2604	Retired	04/16/97	200.00	\$400.00
Mr. Torgny Svanes 7 Page Road Lexington, MA 02173-2605	G T E Systems Engineer	04/08/97	100.00	\$350.00

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

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Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Paul W. Swanson 62 153 Lokoes Place Haleiwa, HI 96712-1432	Retired	04/01/97	70.00	\$210.00
Mr. George P. Swift P. O. Box 1560 Columbus, GA 31902-1560	Columbu Mills Inc. Textile Exec.	04/22/97	1,000.00	\$1,000.00
Mr. George W. Sydnor P. O. Box 248 Crozier, VA 23039-0248	James Mc Graw Inc. Sales Executive	04/16/97	250.00	\$250.00
Ms. Ann Marie Syed 1070 Valerie Drive Niskayuna, NY 12309-1534	Housewife	04/30/97	250.00	\$250.00
Mr. J. Fife Symington 3717 Butler Road Glyndon, MD 21071-4913	Retired	04/14/97	50.00	\$250.00
Mrs. T. B. Taliaferro 101 Tonbridge Road Richmond, VA 23221-3230	Homemaker	04/18/97	90.00	\$271.00
Mr. Roger L. Talkington P. O. Box 93 Cottonwood Falls, KS 66845-0093	Disabled	04/21/97 04/29/97	85.00 20.00	\$368.00
Mr. R. Wayne Talley 3023 Hunt Road Oakton, VA 22124-1313	Talley & Systems Integrator - self	04/09/97	275.00	\$275.00
Mr. James L. Tapley 9707 Old Georgetown Road Bethesda, MD 20814-1745	Retired	04/30/97	100.00	\$600.00
Gen. & Mrs. A. F. Taute 4326 Muirfield Street San Antonio, TX 78229-4678	Retired	04/04/97 04/14/97	35.00 50.00	\$400.00

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

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. James M. Taylor P. O. Box 1068 Andalusia, AL 36420-1068	Retired	04/29/97	250.00	\$250.00
Mr. William E. Taylor 813 Sherbrooke Drive Westfield, NJ 07090-1333	Retired	04/07/97	100.00	\$360.00
Mr. W. Dieter Tede 2833 Broderick Street San Francisco, CA 94123-3813	Marine Chartering Co. Manager	04/14/97	115.00	\$230.00
Mr. John A. Templeton 96 Forest Glen Court Terre Haute, IN 47802-5917	Templeton Coal Company Inc. Chairman Of The Board	04/11/97 04/22/97	25.00 250.00	\$525.00
Mr. & Mrs. Robert C. Tensfeldt 8111 Bay Colony Drive Naples, FL 33963-8587	Retired	04/16/97	500.00	\$1,000.00
Ms. Kathleen M. Terry 8706 W. May Avenue Oklahoma City, OK 73120-4470	Retired	04/22/97 04/29/97	25.00 25.00	\$225.00
Mrs. Clara S. Tharpe 315 Ridgeway Avenue Statesville, NC 28677-3249	Retired	04/08/97 04/15/97 04/21/97	25.00 25.00 25.00	\$230.00
Mr. Steve Thomas 553 Broadway Street Niles, MI 49120-2706	Syscon International Inc. Industrialist	04/21/97	250.00	\$250.00
Ms. Cheryl Thompson 8884 Cedarspur Houston, TX 77055-6665	Warren Electric Chairman / General Mgr.	04/15/97	306.00	\$306.00
Mr. Douglas Thompson 1533 Irene Drive Boulder City, NV 89005-3611	U M C Physician	04/22/97	100.00	\$300.00

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

May 9, 1997

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Edith Thompson 411 W. Ventura Street Fillmore, CA 93015-2027	Retired	04/10/97 04/10/97	100.00 25.00	\$325.00
Mr. Neal K. Thompson 411 W. Ventura Street Fillmore, CA 93015-2027	Retired	04/29/97	50.00	\$250.00
Mrs. Mary P. Thorn 8537 Midnight Pass Road Sarasota, FL 34242-3820	Retired	04/09/97	110.00	\$270.00
Mr. V. Lee Thorp c/o Suite 200 6845 Elm Street Mc Lean, VA 22101-3822	Summer Consultant Inc. Consulting Engineer	04/17/97	1,000.00	\$1,000.00
Mrs. Dorothy M. Thorsen 7305 Bounty Drive Sarasota, FL 34231-2428	Homemaker	04/28/97	40.00	\$220.00
Mr. Franklin D. Tidwell c/o P. O. Box 1707 8870 Rose Avenue Douglasville, GA 30134-1521	Retired	04/24/97	20.00	\$235.00
Mr. David H. Tiffany 1940 Hawthorne Avenue Grand Junction, CO 81506-4121	Self Employed C. P. A.	04/18/97	250.00	\$250.00
Mr. Warner Tillman 1203 Highgate Court Libertyville, IL 60048-3073	Information Requested 04/28/97	04/28/97	500.00	\$500.00
Mr. Walter J. Timby c/o Ste 3100 1818 Market Street Philadelphia, PA 19103-3631	Timby Brown & Timby Attorney	04/25/97 04/25/97	350.00 100.00	\$450.00

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

May 9, 1997

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. R. V. Timmons c/o #822 1610 28th Street Portsmouth, OH 45662-2641	Retired	04/22/97	100.00	\$300.00
Mr. Charles H. Titus c/o Suite 1 175 Strafford Avenue Wayne, PA 19087-3317	Self Employed Consulting Engineering	04/04/97 04/08/97 04/15/97 04/16/97	35.00 35.00 50.00 50.00	\$325.00
Mr. Gary M. Toivanen 171 Ludlowville Road Lansing, NY 14882-9051	U. S. Postal Service Mailman	04/25/97	350.00	\$600.00
Mr. Chris Tomlinson c/o Apartment 13301 14332 Montfort Dallas, TX 75240-8494	A S C Inc. Sales Rep.	04/11/97	250.00	\$250.00
Mrs. Price H. Topping P. O. Box 312 Sagaponack, NY 11962-0312	Retired	04/15/97 04/22/97	100.00 250.00	\$700.00
Mr. John Tower 6 Powder Horn Lane New Milford, CT 06776-2128	Self Employed Computer Tax Consultant	04/14/97	122.00	\$219.00
Mrs. Jean D. Trabue 2730 Lane Road Columbus, OH 43220-2838	Retired	04/22/97	50.00	\$205.00
Mr. C. David Trader P. O. Box 340 Westfield, MA 01086-0340	International Paper General Manager	04/08/97	100.00	\$250.00
Mr. John E. Trainum c/o Apartment 3517 800 Energy Center Boulevard Northport, AL 35476-2737	Tennelo Packaging Sales Traffic Inv. Coord.	04/09/97	250.00	\$1,250.00

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

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Rosemary B. Trane 1 Card Sound Road Key Largo, FL 33037-3771	Self Employed Homemaker	04/28/97	250.00	\$250.00
Mr. John B. Trautman 4297 Pinewood Court Concord, CA 94521-1111	Self Employed Academic Research	04/04/97	100.00	\$755.00
Mr. Paul Trefz 1912 Robin Road North Augusta, SC 29841-3121	Trefz & Trefz Inc. Executive	04/14/97	100.00	\$400.00
Mrs. Claudia Trent 611 N. Henry Street Morristown, TN 37814-4013	Retired	04/08/97 04/28/97 04/30/97	20.00 15.00 20.00	\$260.00
Mr. Bronson Trevor 1306 Ridge Road Syosset, NY 11791-9632	Self Employed	04/28/97	200.00	\$650.00
Mr. Stephen M. Trimble 907 Springwood Drive West Chester, PA 19382-2121	Retired	04/11/97	200.00	\$350.00
Ms. Hope Troyer c/o # A 1534 Wilhelmina Rise Honolulu, HI 96816-3347	Retired	04/22/97	300.00	\$1,500.00
Mr. Basil W. Turbyfill 1149 Stirling Drive Danville, KY 40422-2714	Jackson Furniture Furniture Manufacturer	04/18/97	250.00	\$250.00
Mr. Dale E. Turner 32771 Seven Seas Drive Laguna Niguel, CA 92677	Information Requested 04/23/97	04/07/97 04/23/97	100.00 25.00	\$225.00
Ms. Diane Turner 17502 Country View Way Mount Airy, MD 21771-3600	Baltimore Stage Lighting, Vice President	04/24/97	300.00	\$300.00

Page Total For Itemized Contributions.....: 1,880.00

May 9, 1997

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. James F. Turner 4206 Laura Lane Bryan, TX 77803-0618	Retired	04/04/97	190.00	\$570.00
Mr. David E. Tustin 9852 Orchard Lane Villa Park, CA 92861-3105	Retired	04/16/97	25.00	\$225.00
Mrs. Beverly A. Ullrich 381 Golf View Drive Destin, FL 32541-4544	Self Employed Musician	04/08/97 04/29/97	25.00 25.00	\$250.00
Mrs. Mary F. Ulmann c/o Apartment 9 Whitefield Road Southampton, NY 11968-2510	Retired	04/01/97 04/16/97	100.00 100.00	\$250.00
Mr. A. G. Unklesbay c/o Apartment G 37 Broadway Village Drive Columbia, MO 65201-8662	Retired	04/30/97	25.00	\$205.00
Mr. Calvin K. Upp 212 N. Elm Street Wellington, KS 67152-2937	Retired	04/22/97	50.00	\$300.00
Mrs. Xenia N. Urban c/o Apartment 5 G 50 E. Hartsdale Avenue Hartsdale, NY 10530-2751	Retired	04/14/97 04/18/97 04/29/97	100.00 100.00 100.00	\$400.00
Mr. Raymond J. Vahling 52 Herin Place Teutopolis, IL 62467-1149	Retired	04/03/97 04/24/97	50.00 20.00	\$220.00
Mr. Peter T. Van Pelt 1255 Gulf Creek Drive Wayne, PA 19087-4587	Self Employed Trust Funds	04/03/97 04/11/97	200.00 100.00	\$500.00

Page Total For Itemized Contributions.....: 1,210.00

May 9, 1997

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Marie E. Vance c/o Apartment 524 4200 N. Miller Road Scottsdale, AZ 85251-3624	Retired	04/28/97	75.00	\$225.00
Mr. Humberto Vela 218 Balaira Drive Laredo, TX 78041-2307	Self Employed Ranch Owner	04/07/97 04/28/97	300.00 1,000.00	\$1,300.00
Mr. John M. Ventimiglia 2105 Passo Del Oro Colorado Springs, CO 80904-1697	Columbia Agency Owner/President	04/25/97	500.00	\$500.00
Mr. Victor Verrall 909 S. Park Avenue Springfield, IL 62704-2340	Retired	04/21/97 04/25/97	25.00 150.00	\$325.00
Mrs. Kathleen Karasek Vest 2309 Barnbridge Road Saint Louis, MO 63131-3133	Homemaker	04/11/97 04/14/97	200.00 300.00	\$800.00
Mr. Joseph S. Vitalis 10837 Split Rail Drive Manassas, VA 20112-3002	U. S. E P A Chemical Engineer	04/01/97 04/02/97 04/07/97	45.00 35.00 43.00	\$213.00
Mrs. Mabel M. Wagner R. R. 4 Box 24 Middletown, PA 17842-9704	Retired	04/01/97 04/28/97 04/30/97	25.00 25.00 20.00	\$270.00
Mr. Roger Wagner 2018 Rancho Vista Drive Twin Falls, ID 83301-4326	Wachel Trans. Co. Livestock Transportation	04/07/97	50.00	\$215.00
Mr. Louis A. Wagoner c/o #1 124 S. E. 2nd Terrace Hallandale, FL 33009-5510	Retired	04/28/97	25.00	\$235.00
Mr. Douglas G. Walker c/o #12 Casa Casselles Key West, FL 33040-6012	Key West Oceanside Marine Small Business Man Owner	04/21/97	100.00	\$600.00

Page Total For Itemized Contributions.....: 2,918.00

May 9, 1997

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Julian A. Walker 518 Baltimore Court Aberdeen, MD 21001-3104	Retired	04/17/97	200.00	\$300.00
Dr. Robert Niles Walker 3954 Paulding Avenue Bronx, NY 10466-4704	Board Of Education - N. Y. Detective/ Teacher	04/15/97 04/22/97	5.00 15.00	\$315.00
Mr. William M. Walker 4305 78th Street W. Bradenton, FL 34209-6498	Retired	04/15/97	10.00	\$255.00
Mr. William G. Wall 16802 E. Caley Avenue Aurora, CO 80016-1005	Bill Walll Homes Inc. Home Builder	04/14/97	100.00	\$250.00
Mr. Jack Wallace 14594 County Road 100 B Woodland, CA 95695	Self Employed Farmer	04/14/97	100.00	\$225.00
Mr. James W. Wallace 4903 Phoenix Avenue Holiday, FL 34690-5904	Retired	04/15/97 04/15/97 04/22/97	25.00 25.00 25.00	\$250.00
Mr. & Mrs. Robert Waller 6916 Konrad Court Friendship, MD 20758-9760	Self Employed Store Owner	04/16/97	100.00	\$300.00
Mr. James R. Wallis R. R. 1 Box 145 A Caddo Mills, TX 75135-9706	Retired	04/07/97	100.00	\$300.00
Mrs. Lillian Ward c/o #1 166 Orchard Street Mantiocke, PA 18634-2235	Information Requested 04/09/97	04/09/97	500.00	\$500.00
Ms. Mary J. Warehime 140 1st Avenue Gallipolis, OH 45631-1006	Retired	04/08/97	25.00	\$225.00

Page Total For Itemized Contributions.....: 1,230.00

May 9, 1997

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Ann Kirk Warren 504 Saddle Lane Grosse Pointe, MI 48236-2729	Retired	04/15/97	165.00	\$330.00
Mr. Robert W. Watson 27 Pennington Place Durham, NC 27707-3642	Retired	04/15/97	100.00	\$600.00
Mr. Anthony B. Watts 342 Arbor Road Winston Salem, NC 27104-1910	A. Watts, Inc. President / C. E. O.	04/11/97	200.00	\$400.00
Mr. Graham Watts 1761 Normandie Drive York, PA 17404-9009	Retired	04/22/97	55.00	\$215.00
Ms. Elvyann L. Weaver 451 W. Penn Street Philadelphia, PA 19144-4619	Philadelphia Pub. Sch. Sys. Teacher- Guidance Counselor	04/23/97	50.00	\$400.00
Mr. Ray Q. Weaver P. O. Box 276 Icard, NC 28666-0276	Carolina Speciality Tool Owner & President	04/22/97	250.00	\$250.00
Mr. P. Webb 480 E. 500 N. Logan, UT 84321-4261	Retired	04/15/97	50.00	\$250.00
Mr. Roger Webb 3532 Roland Avenue Baltimore, MD 21211-2428	Retired	04/03/97	25.00	\$265.00
Mr. & Mrs. Orrin J. Webster 5649 E. 7th Street Tucson, AZ 85711-3260	Retired	04/17/97 04/23/97	25.00 25.00	\$250.00
Mr. Bernhard Weickart c/o Apartment 212 2723 Shipley Road Wilmington, DE 19810-3243	Retired	04/14/97 04/15/97 04/15/97 04/21/97	300.00 100.00 25.00 20.00	\$580.00

Page Total For Itemized Contributions..... 1,400.00

May 9, 1997

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. William Weidner 9136 Golden Eagle Drive Las Vegas, NE 89134-6134	Las Vegas Sands Inc. President	04/14/97	250.00	\$750.00
Mrs. Karl E. Weier 908 Groveland Drive Bluefield, WV 24701-4215	Housekeeping	04/15/97 04/28/97	25.00 50.00	\$225.00
Mr. John H. Weilmuenster 1224 N. W. 104th Street Oklahoma City, OK 73114-5012	N. B. C. Television Engineer	04/09/97	200.00	\$500.00
Mr. & Mrs. Robert C. Weirman 3731 Marquis Lane Huntingdon Valley, PA 19006-2713	Strauss Engineering Company Engineer	04/18/97	250.00	\$250.00
Mr. Carl J. Weisel 128 Overbrook Drive Concord, NC 28025-9551	Self Employed Computer Consultant	04/22/97	125.00	\$250.00
Mrs. Neil Weiss 9 Hamptworth Drive Kings Point, NY 11024-1007	Knitastics Inc. Executive C E O	04/15/97	150.00	\$250.00
Mr. David Allen Weissel c/o Apartment T 1 170 Talbott Street Rockville, MD 20852-1416	Self Employed Real Estate	04/04/97 04/10/97	100.00 50.00	\$450.00
Mr. & Mrs. Alphonso K. Welch 2201 Woodruff Avenue High Point, NC 27265-3344	Retired	04/22/97	50.00	\$205.00
Dr. Harry A. Wellons 1616 W. Leland Avenue Springfield, IL 62704-3350	Self Employed Physician	04/18/97	250.00	\$250.00
Mr. & Mrs. Sherman S. Welpton c/o Apartment 4 A 10375 Wilshire Avenue Los Angeles, CA 90024-4728	Retired	04/18/97	100.00	\$700.00

Page Total For Itemized Contributions.....: 1,600.00

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD *
Mrs. Helen D. Welsh 1322 Horseshoe Pike Downingtown, PA 19335-1158	Retired	04/24/97	250.00	\$250.00
Mr. Lew L. Wendel 2901 Oakdale Place Bartlesville, OK 74006-4612	Retired	04/08/97	300.00	\$300.00
Mr. & Mrs. Harlan A. Wenzel 16 Cliffside Drive Fort Worth, TX 76134-2545	Retired	04/22/97	100.00	\$500.00
Mr. B. H. Werber c/o Suite 302 8075 W. 3rd Street Los Angeles, CA 90048-4363	Self Employed Real Estate	04/29/97	250.00	\$250.00
Mr. Kurt D. Wesolak 180 Stonefence Lane Dublin, OH 43017-1119	Nextlink Telecommunications Analyst	04/08/97 04/23/97	100.00 100.00	\$300.00
Mr. & Mrs. William S. West 16658 Sweet Bay Road Delray Beach, FL 33445-7024	The West Company Inc. C. E. O. & Chairman	04/07/97	400.00	\$400.00
Mr. William T. Westcott 2125 Edinborough Road Rocky Mount, NC 27803	Self Employed	04/09/97	250.00	\$250.00
Mr. Steven M. Westland 1021 Mira Mar Avenue Medford, OR 97504	Retired	04/01/97	110.00	\$330.00
Mrs. Eileen M. Whalen c/o Apartment J-53 3447 90th Street Jackson Heights, NY 11372-3666	Retired	04/14/97	300.00	\$300.00
Whatley & Sons Truss Co. Inc. 2624 E. Sheepsneck Circle Culleoka, TN 38451	DEPOSIT ERROR TRANSFERED TO NON FEDERAL ACCOUNT 5-14-97	04/16/97	225.00	\$225.00

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

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. David K. Wheeler 3945 N. E. 75th Avenue Portland, OR 97213-5765	Retired	04/25/97	500.00	\$750.00
Mr. Claude W. White 1616 Wendover Court Rock Hill, SC 29732-1547	Retired	04/04/97 04/10/97 04/15/97	50.00 38.00 25.00	\$388.00
Mrs. Evalyn M. White c/o Apartment 143 4600 Taft Boulevard Wichita Falls, TX 76308-4935	Retired	04/02/97 04/08/97 04/14/97	50.00 200.00 50.00	\$425.00
Mr. Dale L. Wiernan 5230 Bamel Street Davis, CA 95616-4427	Department Of Forestry Forester	04/18/97	100.00	\$350.00
Mr. & Mrs. George E. Wiese 3429 S. Leisure World Blvd. Silver Spring, MD 20906-1724	Retired	04/01/97	25.00	\$225.00
Mr. H. R. Wilbourn c/o Hart Building P. O. Box 2177 Little Rock, AR 72203	Information Requested 04/14/97	04/14/97	500.00	\$650.00
Mr. James R. Wilburn 411 James Stone Road Greenville, GA 30222-9802	Day Wilburn Associate Inc. Transportation Planning	04/08/97	50.00	\$450.00
Mr. Russell A. Wilcock 3113 Lifsey Lane Chesterfield, VA 23832-8444	J. M. Fry Co. Ink Maker	04/10/97 04/24/97	101.00 100.00	\$201.00
Dr. Uthai V. Wilcox 6621 31st Place N. W. Washington, DC 20015-2301	Retired	04/02/97 04/07/97	25.00 20.00	\$310.00
Mrs. Celia A. Wilder c/o Apartment 324 67 Maple Avenue Claremont, NE 03743-2363	Retired	04/07/97 04/08/97 04/08/97 04/21/97	25.00 100.00 10.00 10.00	\$355.00

Page Total For Itemized Contributions.....: 1,979.00

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Le Roy Wilkinson 650 Lew De Witt Boulevard Waynesboro, VA 22980-1659	Mountain Valley Corp. Owner	04/25/97	350.00	\$350.00
Mr. Gilbert D. Wilks 100 Dogwood Springs Drive Portland, TN 37148-4905	Wilks Publications, Inc. Publisher	04/07/97	500.00	\$500.00
Mr. Roger Willert P. O. Box 397 Cherokee Village, AR 72525-0397	Retired	04/02/97	301.00	\$301.00
Mr. Charles S. Williams P. O. Box 5206 Albuquerque, NM 87185-5206	Retired	04/04/97	100.00	\$300.00
Mr. Clyde F. Williams 2710 Bent Tree Trail League City, TX 77573-4484	Retired	04/18/97	210.00	\$210.00
Mr. Dennis Williams 15118 Vermontville Road S. W. Vashon, WA 98070-3950	Self Employed Network Marketing Business	04/09/97	20.00	\$220.00
Mr. Eugene Williams 66 E. 79th Street New York, NY 10021-0217	Paine Webber & Company Inc. Stock Broker	04/22/97	250.00	\$250.00
Mr. L. Thomas Williams 2020 Bruck Street Columbus, OH 43207-2329	Franklin International Chairman	04/30/97	350.00	\$350.00
Mr. Myron G. Willke R. R. 1 Box 96 Bloomington, IL 61704-9729	Retired	04/04/97 04/09/97	50.00 25.00	\$225.00
Ms. Elizabeth De C. Wilson P. O. Box 454 Manchester, VT 05254-0454	Homemaker	04/14/97	50.00	\$250.00

Page Total For Itemized Contributions.....: 2,205.00

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Robson L. Wilson 4000 Old Settlement Road Merritt Island, FL 32952-6210	Information Requested 04/25/97	04/25/97	20.00	\$270.00
Mrs. Sarah B. Wilson c/o Apartment 11 I 1088 Delaware Avenue Buffalo, NY 14209-1627	Housewife	04/28/97	100.00	\$300.00
Mr. Wilbur D. Wimmer c/o Apartment 19 750 Yuba Street Redding, CA 96001-1135	Retired	04/10/97 04/22/97	40.00 75.00	\$435.00
Ms. Evelyn F. Winer 17074 Traverse Circle Jupiter, FL 33477-1212	Retired	04/14/97	375.00	-\$750.00
Mr. Fred B. Winkler 8728 Susanna Lane Chevy Chase, MD 20815-4714	Retired	04/04/97	230.00	\$230.00
Mr. William Winn 501 Rockwell Street Kewanee, IL 61443-2719	U S Postal Service Mail Carrier	04/30/97	50.00	\$300.00
Mr. B. Stanley Wiren 275 Wedgewood Drive Paramus, NJ 07652-3318	Retired	04/01/97 04/07/97	50.00 35.00	\$205.00
Mr. & Mrs. Earl Wischer 329 Burr Road San Antonio, TX 78209-5905	Retired	04/03/97	250.00	\$250.00
Mr. Charles W. Wise 5535 Pleasant View Road Memphis, TN 38134-6566	The Wise Company Inc.	04/22/97	500.00	\$500.00
Mrs. Maria I. Wittmann 604 53rd Street N. W. Bradenton, FL 34209-1425	Self Employed Counselor & Educator	04/30/97	2,000.00	\$2,000.00

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

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Gerard J. Witzig 1009 Poplar Drive Falls Church, VA 22046-2001	Retired	04/11/97	50.00	\$250.00
Dr. Charles P. Wofford 1301 Iris Avenue Johnson City, TN 37601-2603	Retired	04/11/97	100.00	\$475.00
Mr. Harold Wolcott c/o Apartment 406 220 S. Home Avenue Pittsburgh, PA 15202-2026	Retired	04/14/97	100.00	\$300.00
Mr. John G. Wolfe 1456 Lakeland Avenue Akron, OH 44320-1561	Retired	04/09/97 04/29/97	25.00 30.00	\$265.00
Mr. Paul H. Wolters 609 Eden Park Drive Rantoul, IL 61866-1509	Retired	04/07/97 04/21/97	70.00 70.00	\$210.00
Ms. Sarah E. Wood 3407 Gilden Drive Alexandria, VA 22305-1206	Self Employed Sales Rep.	04/18/97 04/22/97	100.00 150.00	\$250.00
Mr. Russell T. Woodburne c/o #244 1200 Earhart Road Ann Arbor, MI 48105-2768	Retired	04/01/97 04/23/97	35.00 75.00	\$310.00
Mrs. Mary Margaret Woods P. O. Box 593 Provo, UT 84603-0693	Self Employed	04/10/97	100.00	\$600.00
Mr. Robert J. Woods 10801 Ambazac Way Los Angeles, CA 90077-3701	Retired	04/15/97 04/28/97	250.00 20.00	\$490.00
Mr. Robert H. Woods 616 Berlin Street Waupaca, WI 54981-1025	Retired	04/03/97 04/11/97	330.00 50.00	\$380.00

Page Total For Itemized Contributions.....: 1,555.00

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Helena Woodward c/o Apartment D 56 Vinton Street Malrose, MA 02176-3045	Retired	04/10/97	70.00	\$220.00
Ms. H. Marie Wright 17215 N. Calico Drive Sun City, AZ 85373-2202	Retired	04/29/97	25.00	\$230.00
Ms. Y. F. Wu c/o Unit 22 7425 E. Gainey Ranch Road Scottsdale, AZ 85258-1517	Retired	04/06/97	50.00	\$260.00
Ms. Helen Yamada 357 Iwalani Street Hilo, HI 96720-5565	Retired	04/01/97 04/28/97 04/28/97	35.00 50.00 100.00	\$370.00
Mr. Donald L. Young 4484 Green Valley Road Suisun City, CA 94585-1362	Consolidated Landscape Contractor	04/04/97	101.00	\$202.00
Mr. George W. Young 29 W. 65th Street New York, NY 10023-6630	Retired	04/03/97	60.00	\$220.00
Mr. Lincoln C. Young 43 Phelpsroft Road Simsbury, CT 06070-2025	O & G Industries Engineer	04/11/97	25.00	\$201.00
Mrs. Margaret D. Young 3928 Pembroke Avenue Mobile, AL 36608-2151	Retired	04/22/97	200.00	\$215.00
Mr. T. W. Youngling 16 Compo Parkway Westport, CT 06880-6520	Self Employed	04/29/97	250.00	\$250.00
Mr. John P. Yungert c/o Apartment 1 J 1425 Thieroit Avenue Bronx, NY 10460-3812	Bloomington, New York Financial Analyst	04/01/97 04/01/97	125.00 100.00	\$225.00

Page Total For Itemized Contributions.....: 1,191.00

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

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Ronald J. Zabawa c/o Apartment 3 10134 Lever Street N. E. Circle Pines, MN 55014-1808	The Toro Company Factory Worker	04/01/97	30.00	\$310.00
Admiral Lando Zech 5918 Merritt Place Falls Church, VA 22041-2506	Retired	04/02/97 04/11/97	100.00 100.00	\$535.00
Dr. Margaret G. Zeff c/o Piedmont Gardens #1202 33 Linda Avenue Oakland, CA 94611-4816	Retired	04/16/97 04/22/97	85.00 40.00	\$320.00
Mr. Nicholas Zelenevich P. O. Box 71 Carversville, PA 18913-0071	Retired	04/28/97	25.00	\$275.00
Mr. Otto C. Zuber c/o Apartment 110 1660 Pine Valley Drive Fort Myers, FL 33907-8073	Retired	04/18/97	35.00	\$205.00
Mrs. Teresa M. Zuech c/o Apartment 1406 660 Boas Street Harrisburg, PA 17102-1320	Retired	04/11/97	75.00	\$240.00
MR SCOTT WHITNEY P O BOX 607-46484 CARSON CITY, NV 89702-0607	ACH RETURN OF 2-12-97	04-01-97	(225.00)	\$200.00
MR P M SCHNECKENBURGER P O BOX 280 SHERMAN CT 06784-0280	ACH RETURN OF 1-15-97	4-01-97	(225.00)	\$ 25.00

Page Total For Itemized Contributions..... 40.00

TOTAL ITEMIZED \$653,088.94

RUN DATE 05/12/97

REPUBLICAN NATIONAL COMMITTEE
ITEMIZED RECEIPTS
SCHEDULE A LINE 11C

PAGE 1

PERIOD 04/01/97 TO 04/30/97

NAME ADDRESS	EMPLOYER OCCUPATION	SELF EMP	AGGREGATE YTD	DATE	AMOUNT
CASOT CORP PAC 75 STATE ST BOSTON MA 02109	N/A PAC C00035022	N	1,749.43	04/03/97	1,749.43

PAGE TOTAL	1,749.43
GRAND TOTAL	1,749.43

RUN DATE 05/07/97

REPUBLICAN NATIONAL COMMITTEE
ITEMIZED RECEIPTS
SCHEDULE A LINE 12A

PAGE 1

PERIOD 04/01/97 TO 04/30/97

NAME ADDRESS	REASON FOR REFUND/REBATE	AGGREGATE YTD	DATE	AMOUNT
MASS REPUBLICAN ST CONG COM 114 STATE STREET BOSTON MA 02109	TRANSFER	5,000.00	04/18/97	5,000.00
NRCC 320 FIRST STREET SE WASHINGTON DC 20003	TRANSFER	100,253.50	04/18/97	31,000.00
		PAGE TOTAL		36,000.00
		GRAND TOTAL		36,000.00

RUN DATE 05/07/97

REPUBLICAN NATIONAL COMMITTEE
ITEMIZED RECEIPTS
SCHEDULE A LINE 14A

PAGE 1

PERIOD 04/01/97 TO 04/30/97

NAME ADDRESS	REASON FOR REFUND/REBATE	AGGREGATE YTD	DATE	AMOUNT
REPUBLICAN PARTY OF ARKANSAS 1201 W 6TH ST LITTLE ROCK AR 72201	LOAN PAYMENT	42,140.00	04/18/97	42,140.00
PAGE TOTAL				42,140.00
GRAND TOTAL				42,140.00

REPUBLICAN NATIONAL COMMITTEE

C 00003418

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

The following 4 pages of Schedule A Line 15a are
receipts aggregating in excess of \$200.

RUN DATE 05/07/97

REPUBLICAN NATIONAL COMMITTEE
ITEMIZED RECEIPTS
SCHEDULE A LINE 15A

PAGE 1

PERIOD 04/01/97 TO 04/30/97

NAME ADDRESS	REASON FOR REFUND/REBATE	AGGREGATE YTD	DATE	AMOUNT
BARDOL GRIFITH & ROGERS PO BOX 960 YAZOO CITY MS 39194	EQUIPMENT COST	3,900.00	04/30/97	2,000.00
REP. STEPHEN BUYER U S HOUSE OF REPRESENTATIVE WASHINGTON DC	MEDIA COST	222.50	04/23/97	222.50
CHESAPEAKE ASSOCIATES 1830 COLUMBIA PIKE NO 512 ARLINGTON VA 22204	RENT,PHONE,XEROX	4,987.28	04/18/97	1,142.00
1996 COMMITTEE ON ARRANGEMENTS FOR THE RNC 310 FIRST STREET SE WASHINGTON DC 20003	OPERATING EXPENSES	23,605.66	04/07/97	40.00
1996 COMMITTEE ON ARRANGEMENTS FOR THE RNC 310 FIRST STREET SE WASHINGTON DC 20003	OPERATING EXPENSES	23,605.66	04/07/97	8,725.60
1996 COMMITTEE ON ARRANGEMENTS FOR THE RNC 310 FIRST STREET SE WASHINGTON DC 20003	OPERATING EXPENSES	23,605.66	04/07/97	668.24
1996 COMMITTEE ON ARRANGEMENTS FOR THE RNC 310 FIRST STREET SE WASHINGTON DC 20003	OPERATING EXPENSES	23,605.66	04/07/97	2,750.00
1996 COMMITTEE ON ARRANGEMENTS FOR THE RNC 310 FIRST STREET SE WASHINGTON DC 20003	OPERATING EXPENSES	23,605.66	04/07/97	419.66
PAGE TOTAL				15,960.00

PERIOD 04/01/97 TO 04/30/97

NAME ADDRESS	REASON FOR REFUND/REBATE	AGGREGATE YTD	DATE	AMOUNT
COMPUERVE 5000 ARLINGTON CENTRE BLD PO BOX 20212 COLUMBUS OH 43220	ROYALTY	1,178.32	04/18/97	164.33
MARY L COUGHLIN 5686 MC PHERSONS POINT PO BOX 215 LIVONIA NY 14487	INSURANCE COST	595.00	04/18/97	148.75
GOVERNMENT OF DC DEPT OF FINANCE & REV. P O BOX 679 WASHINGTON DC	TAX REFUND	107,543.64	04/30/97	47,493.50
GOVERNMENT OF DC DEPT OF FINANCE & REV. P O BOX 679 WASHINGTON DC	TAX REFUND	107,543.64	04/30/97	7,736.66
GOVERNMENT OF DC DEPT OF FINANCE & REV. P O BOX 679 WASHINGTON DC	TAX REFUND	107,543.64	04/30/97	40,312.50
GOVERNMENT OF DC DEPT OF FINANCE & REV. P O BOX 679 WASHINGTON DC	TAX REFUND	107,543.64	04/30/97	12,000.98
GAIL GRIFFITH 34 CEDARCLIFF CIR ASHEVILLE NC 28803	INSURANCE COST	1,113.88	04/07/97	278.47
HISAKO Y HALLA CHARLES E HALLA II 249 FREEHAVEN WAY ARNOLD MD 21012	INSURANCE COST	568.87	04/18/97	140.04

PAGE TOTAL

108,275.23

RUN DATE 05/07/97

REPUBLICAN NATIONAL COMMITTEE

PAGE 3

PERIOD 04/01/97 TO 04/30/97

JITENIZED RECEIPTS
SCHEDULE A LINE 15A

NAME ADDRESS	REASON FOR REFUND/REBATE	AGGREGATE YTD	DATE	AMOUNT
STEPHEN & CYNTHIA D KINNEY 635 SIXTH STREET HERNDON BEACH CA 90254	INSURANCE	1,189.96	04/18/97	297.49
KSDK TELEVISION 1000 MARKET STREET ST LOUIS MO 63101	MEDIA COST	297.50	04/18/97	297.50
REP PARTY OF LOUISIANA 2133 SILVERSIDE DRIVE SUITE B BATON ROUGE LA 70808	MEETING COST	230.00	04/30/97	170.00
NRCC 320 FIRST STREET SE WASHINGTON DC 20003	MEDIA COSTS	100,253.50	04/18/97	297.50
OHIO REPUBLICAN PARTY 211 S FIFTH STREET COLUMBIA OH 43215	BOOK COST	335.00	04/23/97	35.00
PAPER STOCK DEALERS INC PO BOX 406 4501 46TH STREET BLADENSBURG MD 20710	RECYCLING	677.89	04/30/97	60.56
SOUTHWEST PUBLISHING 2600 NW TOPEKA AVE TOPEKA KS 66617	POSTAGE	643.77	04/18/97	643.77
USA DIRECT 2901 BLACKRIDGE ROAD YORK PA 17402	POSTAGE	452.20	04/07/97	73.04

PAGE TOTAL

1,864.86

RUN DATE 05/07/97

REPUBLICAN NATIONAL COMMITTEE
 ITEMIZED RECEIPTS
 SCHEDULE A LINE 15A

PAGE 4

PERIOD 04/01/97 TO 04/30/97

NAME ADDRESS	REASON FOR REFUND/REBATE	AGGREGATE YTD	DATE	AMOUNT
VVXX, INC PO BOX 2400 TULSA OK 74102	MEDIA COST	835.50	04/18/97	417.75
VVXX, INC PO BOX 2400 TULSA OK 74102	MEDIA COST	835.50	04/18/97	417.75
WEBCRAFT TECHNOLOGIES INC ROUTE 1 & ADAMS STATION PO BOX 6023 NORTH BRUNSWICK NJ 08902	POSTAGE	1,850.08	04/23/97	1,850.08
PAGE TOTAL				2,685.58
GRAND TOTAL				128,799.67

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. 100.5(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 1/1/82)

PAGE OF

1 1

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	FEDERAL %	NON-FEDERAL %
E4		
ACTIVITY IS: ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT	42%	58%
CHECK IF THE RATIO IS: ☒ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED		
NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
M4		
ACTIVITY IS: ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT	60%	40%
CHECK IF THE RATIO IS: ☒ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED		
NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
P4		
ACTIVITY IS: ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT	0%	100%
CHECK IF THE RATIO IS: ☒ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED		
NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
T4		
ACTIVITY IS: ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT	1%	99%
CHECK IF THE RATIO IS: ☒ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED		
NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
G4		
ACTIVITY IS: ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT	8%	92%
CHECK IF THE RATIO IS: ☒ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED		
NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT		
CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED		
NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT		
CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED		

RECEIPT SCHEDULE H3

(effective 1/1/91)

**TRANSFERS FROM
NON-FEDERAL ACCOUNTS**

PAGE 1 OF 3

FOR LINE 1B

NAME OF COMMITTEE		TOTAL AMOUNT	
REPUBLICAN NATIONAL COMMITTEE		TRANSFERRED	
NAME OF ACCOUNT		DATE OF RECEIPT	
REPUBLICAN NATIONAL STATE ELECTION COMMITTEE		4/10/97	\$309,591.83
		BREAKDOWN OF TRANSFER RECEIVED	
		ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT
			EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive.....		\$286,578.59	
ii) Direct Fundraising (List Events-Amount for Each)			
a) G3			23,013.24
b) NS			0.00
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			23,013.24
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		4/16/97	\$23,013.24
		BREAKDOWN OF TRANSFER RECEIVED	
		ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT
			EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive.....		23,013.24	
ii) Direct Fundraising (List Events-Amount for Each)			
a)			0.00
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.....		309,591.83	23,013.24
TOTAL THIS PERIOD.....			0.00
			332,605.07

RECEIPT SCHEDULE H3

(effective 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

PAGE 2 OF 3

FOR LINE 18

NAME OF COMMITTEE REPUBLICAN NATIONAL COMMITTEE			TOTAL AMOUNT TRANSFERRED	
NAME OF ACCOUNT REPUBLICAN NATIONAL STATE ELECTION COMMITTEE			DATE OF RECEIPT 4/25/97	\$500,000.00
			BREAKDOWN OF TRANSFER RECEIVED	
			ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT
			EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive.....			\$226,901.32	
ii) Direct Fundraising (List Events-Amount for Each)				
a) E4				5,731.24
b) G4				227,423.92
c) M4				36,014.24
d) T4				3,928.28
e) Total Amount Transferred For Direct Fundraising				273,098.68
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 4/30/97	\$50,164.36
			BREAKDOWN OF TRANSFER RECEIVED	
			ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT
			EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive.....			50,164.36	
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.....			277,065.68	273,098.68
TOTAL THIS PERIOD.....				0.00
				550,164.36

RECEIPT SCHEDULE H3

(effective 1/1/91)

**TRANSFERS FROM
NON-FEDERAL ACCOUNTS**

PAGE 3 OF 3

FOR LINE 18

NAME OF COMMITTEE REPUBLICAN NATIONAL COMMITTEE		TOTAL AMOUNT TRANSFERRED	
NAME OF ACCOUNT REPUBLICAN NATIONAL STATE ELECTION COMMITTEE		DATE OF RECEIPT 4/29/97	\$98,750.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive.....	\$98,750.00		
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.....	98,750.00	0.00	0.00
TOTAL THIS PERIOD.....	685,407.51	296,111.92	0.00

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 such as
airfares, supplies, printing, postage, etc. VOIDED
1996 checks listed which were not replaced in 1997 are
listed at 65% Federal and 35% Non-Federal

DISBURSEMENT SCHEDULE H4
 RUN DATE: 05/08/97

REPUBLICAN NATIONAL COMMITTEE
 JOINT FEDERAL/NON FEDERAL
 ACTIVITY SCHEDULE

PAGE: 1
 FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
KELLEY ABELL 422 FAIRLAWN RD. LOUISVILLE KY 40207	DATE: 04/04/97 PURPOSE: VD#70702 OF 02/14/96 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	-711.21	-462.29	-248.92
KELLEY ABELL 422 FAIRLAWN RD. LOUISVILLE KY 40207	DATE: 04/04/97 PURPOSE: VD#70702 OF 02/14/96 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	-233.42	-151.72	-81.70
ACTION COURIER 1117 N. 19TH ST, 3RD FL. ROSSLYN VA 22209	DATE: 04/24/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	7.93	4.76	3.17
MARK D. ACTON 215 C ST., SE WASHINGTON DC 20003	DATE: 04/10/97 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	29.98	17.99	11.99
MARK D. ACTON 215 C ST., SE WASHINGTON DC 20003	DATE: 04/14/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	107.46	64.48	42.98
MARK D. ACTON 215 C ST., SE WASHINGTON DC 20003	DATE: 04/24/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	107.46	64.48	42.98
MARK D. ACTON 215 C ST., SE WASHINGTON DC 20003	DATE: 04/24/97 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	60.45	36.27	24.18
PAGE TOTAL		-631.35	-426.04	-205.31

DISBURSEMENT SCHEDULE H4
 RUN DATE: 05/08/97

REPUBLICAN NATIONAL COMMITTEE
 JOINT FEDERAL/NON FEDERAL
 ACTIVITY SCHEDULE

PAGE: 2
 FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MARK D. ACTON 215 C ST., SE WASHINGTON DC 20003	DATE: 04/30/97 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	237.25	142.35	94.90
MARK D. ACTON 215 C ST., SE WASHINGTON DC 20003	DATE: 04/10/97 PURPOSE: VD#87171 OF 04/17/97 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	-107.46	-64.48	-42.98
JULIE ADDINGTON 3507 W. WAKEFIELD ST. ARLINGTON VA 22206	DATE: 04/07/97 PURPOSE: EVENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	150.00	90.00	60.00
ALANEDA REGISTRAR OF VOTERS 1225 FALLON ST. ROOM G-1 OAKLAND CA 94612	DATE: 04/24/97 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	105.00	53.00	42.00
BILL ALBERTER 14523 GULLY LAKE CT. CENTERVILLE VA 22020	DATE: 04/24/97 PURPOSE: TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	61.47	36.88	24.59
ALEXANDRA MILOVANOVICH P.O. BOX 464 DUMM LORING VA 22027	DATE: 04/14/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	1,842.00	1,105.20	736.80
ALLEN PRODUCTIONS P.O. BOX 434 WILLIAMSTOWN NJ 08094	DATE: 04/24/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	150.00	90.00	60.00
PAGE TOTAL		2,438.26	1,462.96	975.30

DISBURSEMENT SCHEDULE H4
 RUN DATE: 05/08/97

REPUBLICAN NATIONAL COMMITTEE
 JOINT FEDERAL/NON FEDERAL
 ACTIVITY SCHEDULE

PAGE: 3
 FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 04/24/97 PURPOSE: AIR TRAVEL DELTA AIRLINES 1629 K ST., NW WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	-2,024.64	-1,214.79	-809.86
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 04/24/97 PURPOSE: AIR TRAVEL US AIR 1020 16TH ST., NW 4TH FL WASHINGTON DC 20036 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	-1,510.19	-906.11	-604.08
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 04/24/97 PURPOSE: AIR TRAVEL BRITISH WEST INDIAN AIR INTNTL 330 BISCAYNE BLVD. SUITE 300 MIAMI FL 33132-2230 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	-2,116.80	-1,270.08	-846.72
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 04/24/97 PURPOSE: AIR TRAVEL AMERICAN AIRLINES PO BOX 13691 DEPT 13175-9 NEWARK NJ 07108 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	2,037.00	1,222.20	814.80
PAGE TOTAL		-3,614.63	-2,168.79	-1,445.85

DISBURSEMENT SCHEDULE H4
RON DATE: 05/09/97

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

PAGE: 4
FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 04/24/97 PURPOSE: AIR TRAVEL AMERICAN WEST AIRLINE P.O. BOX 28872 BALTIMORE MD 21240 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	254.00	152.40	101.60
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 04/24/97 PURPOSE: AIR TRAVEL BRITISH WEST INDIAN AIR INTNTL 330 BISCAYNE BLVD. SUITE 300 MIAMI FL 33132-2230 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	3,246.30	1,947.78	1,298.52
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 04/24/97 PURPOSE: AIR TRAVEL CONTINENTAL AIRLINES 1225 JEFF DAVIS HWY #1110 ARLINGTON VA 22202 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	1,508.00	904.80	603.20
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 04/24/97 PURPOSE: AIR TRAVEL DELTA AIRLINES 1629 K ST., NW WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	2,198.00	1,318.80	879.20
	PAGE TOTAL	7,206.30	4,323.78	2,882.52

DISBURSEMENT SCHEDULE H4
 RUN DATE: 05/08/97

REPUBLICAN NATIONAL COMMITTEE
 JOINT FEDERAL/NON FEDERAL
 ACTIVITY SCHEDULE

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 FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 04/24/97 PURPOSE: AIR TRAVEL UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	4,800.00	2,880.00	1,920.00
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 04/24/97 PURPOSE: AIR TRAVEL US AIR 1020 16TH ST., NW 4TH FL WASHINGTON DC 20036 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	5,026.58	3,015.95	2,010.63
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 04/24/97 PURPOSE: AIR TRAVEL CONTINENTAL AIRLINES 1325 JEFF DAVIS HWY #1110 ARLINGTON VA 22202 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	800.00	480.00	320.00
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 04/24/97 PURPOSE: AIR TRAVEL DELTA AIRLINES 1629 K ST., NW WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	236.00	141.60	94.40
	PAGE TOTAL	10,862.58	6,517.55	4,345.03

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/08/97

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 04/24/97 PURPOSE: AIR TRAVEL US AIR 1020 16TH ST., NW 4TH FL WASHINGTON DC 20036 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	1,417.52	850.51	567.01
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 04/24/97 PURPOSE: AIR TRAVEL UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	930.00	498.00	332.00
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 04/24/97 PURPOSE: AIR TRAVEL DELTA AIRLINES 1629 K ST., NW WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	1,113.00	667.80	445.20
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 04/24/97 PURPOSE: AIR TRAVEL UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	724.00	434.40	289.60
	PAGE TOTAL	4,084.52	2,450.71	1,633.81

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/08/97

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 04/24/97 PURPOSE: AIR TRAVEL US AIR 1020 16TH ST., NW 4TH FL WASHINGTON DC 20036 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	3,228.58	1,937.15	1,291.43
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 04/24/97 PURPOSE: AIR TRAVEL US AIR 1020 16TH ST., NW 4TH FL WASHINGTON DC 20036 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	993.00	595.80	397.20
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 04/24/97 PURPOSE: PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	19.95	11.97	7.98
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 04/24/97 PURPOSE: AIR TRAVEL US AIR 1020 16TH ST., NW 4TH FL WASHINGTON DC 20036 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	441.00	264.60	176.40
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 04/24/97 PURPOSE: AIR TRAVEL US AIR 1020 16TH ST., NW 4TH FL WASHINGTON DC 20036 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	568.00	340.80	227.20
PAGE TOTAL		5,250.53	3,150.32	2,100.21

DISBURSEMENT SCHEDULE H4
 RUN DATE: 05/08/97

REPUBLICAN NATIONAL COMMITTEE
 JOINT FEDERAL/NON FEDERAL
 ACTIVITY SCHEDULE

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 FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 04/24/97 PURPOSE: AIR TRAVEL US AIR 1020 16TH ST., NW 4TH FL WASHINGTON DC 20036 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	778.40	467.04	311.36
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 04/24/97 PURPOSE: AIR TRAVEL CONTINENTAL AIRLINES 1225 JEFF DAVIS HWY #1110 ARLINGTON VA 22202 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	400.00	240.00	160.00
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 04/24/97 PURPOSE: AIR TRAVEL NORTHWEST AIRLINE 900 17TH ST., NW, #524 WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	344.00	206.40	137.60
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 04/24/97 PURPOSE: AIR TRAVEL US AIR 1020 16TH ST., NW 4TH FL WASHINGTON DC 20036 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	904.21	542.53	361.68
	PAGE TOTAL	2,426.61	1,455.97	970.64

DISBURSEMENT SCHEDULE R4
 RUN DATE: 05/08/97

REPUBLICAN NATIONAL COMMITTEE
 JOINT FEDERAL/NON FEDERAL
 ACTIVITY SCHEDULE

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 04/24/97 PURPOSE: AIR TRAVEL US AIR 1020 15TH ST., NW 4TH FL WASHINGTON DC 20036 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	648.00	388.80	259.20
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679	DATE: 04/24/97 PURPOSE: CAR RENTAL HERTZ CORPORATION P.O. BOX 25485 OKLAHOMA CITY OK 93125 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	1,754.60	1,052.76	701.84
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 04/24/97 PURPOSE: PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	16.30	9.78	6.52
AMERICA ONLINE P.O. BOX 10910 HERNDON VA 22070	DATE: 04/04/97 PURPOSE: VD#80510 OF 12/05/96 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	-17,050.00	-11,082.50	-5,967.50
AMERITECH - ILLINOIS 225 W. RANDOLPH, HQ5C CHICAGO IL 60606	DATE: 04/10/97 PURPOSE: PHONE COST-REPLACE VOID CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	1,265.40	759.24	506.16
AMERITECH - ILLINOIS 225 W. RANDOLPH, HQ5C CHICAGO IL 60606	DATE: 04/10/97 PURPOSE: PHONE COST-REPLACE VOID CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	126.55	75.93	50.62
	PAGE TOTAL	-13,239.15	-8,795.99	-4,443.16

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/08/97

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

PAGE: 10
FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERITECH - ILLINOIS 225 W. RANDOLPH, HQ5C CHICAGO IL 60606	DATE: 04/10/97 PURPOSE: PHONE COST-REPLACE VOID CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	379.59	227.75	151.84
AMERITECH - ILLINOIS 225 W. RANDOLPH, HQ5C CHICAGO IL 60606	DATE: 04/10/97 PURPOSE: PHONE COST-REPLACE VOID CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	126.53	75.92	50.61
AMERITECH - ILLINOIS 225 W. RANDOLPH, HQ5C CHICAGO IL 60606	DATE: 04/10/97 PURPOSE: PHONE COST-REPLACE VOID CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	632.70	379.62	253.08
AMERITECH - ILLINOIS 225 W. RANDOLPH, HQ5C CHICAGO IL 60606	DATE: 04/10/97 PURPOSE: PHONE COST-REPLACE VOID CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	126.54	75.92	50.62
AMERITECH - ILLINOIS 225 W. RANDOLPH, HQ5C CHICAGO IL 60606	DATE: 04/10/97 PURPOSE: PHONE COST-REPLACE VOID CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	253.06	151.84	101.22
AMERITECH - ILLINOIS 225 W. RANDOLPH, HQ5C CHICAGO IL 60606	DATE: 04/10/97 PURPOSE: PHONE COST-REPLACE VOID CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	126.53	75.92	50.61
AMERITECH - ILLINOIS 225 W. RANDOLPH, HQ5C CHICAGO IL 60606	DATE: 04/10/97 PURPOSE: PHONE COST-REPLACE VOID CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	1,012.24	607.34	404.90
PAGE TOTAL		2,657.19	1,594.31	1,062.88

DISBURSEMENT SCHEDULE H4
 RUN DATE: 05/08/97

REPUBLICAN NATIONAL COMMITTEE
 JOINT FEDERAL/NON FEDERAL
 ACTIVITY SCHEDULE

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 FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERITECH - ILLINOIS 225 W. RANDOLPH, HQ5C CHICAGO IL 60606	DATE: 04/10/97 PURPOSE: PHONE COST-REPLACE VOID CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	253.06	151.84	101.22
AMERITECH - ILLINOIS 225 W. RANDOLPH, HQ5C CHICAGO IL 60606	DATE: 04/03/97 PURPOSE: VD#80663 OF 12/12/96 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	-1,265.40	-759.24	-506.16
AMERITECH - ILLINOIS 225 W. RANDOLPH, HQ5C CHICAGO IL 60606	DATE: 04/03/97 PURPOSE: VD#80663 OF 12/12/96 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	-126.55	-75.93	-50.62
AMERITECH - ILLINOIS 225 W. RANDOLPH, HQ5C CHICAGO IL 60606	DATE: 04/03/97 PURPOSE: VD#80663 OF 12/12/96 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	-379.59	-227.75	-151.84
AMERITECH - ILLINOIS 225 W. RANDOLPH, HQ5C CHICAGO IL 60606	DATE: 04/03/97 PURPOSE: VD#80663 OF 12/12/96 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	-126.53	-75.92	-50.61
AMERITECH - ILLINOIS 225 W. RANDOLPH, HQ5C CHICAGO IL 60606	DATE: 04/03/97 PURPOSE: VD#80663 OF 12/12/96 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	-632.70	-379.62	-253.08
AMERITECH - ILLINOIS 225 W. RANDOLPH, HQ5C CHICAGO IL 60606	DATE: 04/03/97 PURPOSE: VD#80663 OF 12/12/96 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	-126.54	-75.92	-50.62
CHICAGO	PAGE TOTAL	-2,404.25	-1,442.55	-961.70

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/08/97

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NOV FEDERAL
ACTIVITY SCHEDULE

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERITECH - ILLINOIS 225 W. RANDOLPH, HQ5C CHICAGO IL 60606	DATE: 04/03/97 PURPOSE: VD#80663 OF 12/12/96 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	-253.06	-151.84	-101.22
AMERITECH - ILLINOIS 225 W. RANDOLPH, HQ5C CHICAGO IL 60606	DATE: 04/03/97 PURPOSE: VD#80663 OF 12/12/96 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	-126.53	-75.92	-50.61
AMERITECH - ILLINOIS 225 W. RANDOLPH, HQ5C CHICAGO IL 60606	DATE: 04/03/97 PURPOSE: VD#80663 OF 12/12/96 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	-1,012.24	-607.34	-404.90
AMERITECH - ILLINOIS 225 W. RANDOLPH, HQ5C CHICAGO IL 60606	DATE: 04/03/97 PURPOSE: VD#80663 OF 12/12/96 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	-253.06	-151.84	-101.22
ANCHOR QUALITY IDENTIFICATION 2134 ESPEY COURT SUITE 13 CROFTON MD 21114	DATE: 04/30/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	290.50	174.30	116.20
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 04/10/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	30.19	18.11	12.08
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 04/10/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	-30.19	-18.11	-12.08
PAGE TOTAL		-1,354.19	-812.63	-541.76

DISBURSEMENT SCHEDULE H4
 RUN DATE: 05/08/97

REPUBLICAN NATIONAL COMMITTEE
 JOINT FEDERAL/NON FEDERAL
 ACTIVITY SCHEDULE

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 FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ANDREWS OFFICE PRODUCTS P.O. BOX 630726	DATE: 04/14/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	983.28	589.97	393.31
BALTIMORE MD 21263-0726				
ANDREWS OFFICE PRODUCTS P.O. BOX 630726	DATE: 04/10/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	1,084.86	650.92	433.94
BALTIMORE MD 21263-0726				
ANDREWS OFFICE PRODUCTS P.O. BOX 630726	DATE: 04/30/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	53.42	32.05	21.37
BALTIMORE MD 21263-0726				
ANDREWS OFFICE PRODUCTS P.O. BOX 630726	DATE: 04/30/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	45.43	27.26	18.17
BALTIMORE MD 21263-0726				
ANDREWS OFFICE PRODUCTS P.O. BOX 630726	DATE: 04/30/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	-567.88	-340.73	-227.15
BALTIMORE MD 21263-0726				
ANDREWS OFFICE PRODUCTS P.O. BOX 630726	DATE: 04/10/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	16.67	10.00	6.67
BALTIMORE MD 21263-0726				
ANDREWS OFFICE PRODUCTS P.O. BOX 630726	DATE: 04/30/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	31.10	18.66	12.44
BALTIMORE MD 21263-0726				
PAGE TOTAL		1,646.88	988.13	658.75

DISBURSEMENT SCHEDULE H4
 RUN DATE: 05/08/97

REPUBLICAN NATIONAL COMMITTEE
 JOINT FEDERAL/NON FEDERAL
 ACTIVITY SCHEDULE

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 04/30/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	57.87	34.72	23.15
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 04/30/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	14.28	8.57	5.71
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 04/10/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	21.41	12.85	8.56
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 04/10/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	59.22	35.53	23.69
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 04/10/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	2.93	1.76	1.17
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 04/10/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	30.17	18.10	12.07
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 04/30/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	3,422.34	1,453.40	968.94
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 04/30/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	2,608.22	1,564.93	1,043.29
PAGE TOTAL				

DISBURSEMENT SCHEDULE H4
 RUN DATE: 05/09/97

REPUBLICAN NATIONAL COMMITTEE
 JOINT FEDERAL/NON FEDERAL
 ACTIVITY SCHEDULE

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 FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 04/30/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	7.99	4.79	3.20
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 04/30/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	8.88	5.33	3.55
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 04/10/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	54.91	32.95	21.96
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 04/10/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	-45.26	-27.16	-18.10
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 04/10/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	98.78	59.27	39.51
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 04/10/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	68.47	41.08	27.39
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 04/10/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	327.83	196.70	131.13
BALTIMORE	PAGE TOTAL	521.60	312.95	208.64

DISBURSEMENT SCHEDULE H4
 RUN DATE: 05/08/97

REPUBLICAN NATIONAL COMMITTEE
 JOINT FEDERAL/NON FEDERAL
 ACTIVITY SCHEDULE

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 04/10/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	1.89	1.13	.76
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 04/10/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	52.82	31.69	21.13
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 04/10/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	39.97	23.98	15.99
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 04/10/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	235.53	141.32	94.21
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 04/10/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	159.15	95.49	63.66
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 04/10/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	-17.92	-10.75	-7.17
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 04/10/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	64.29	38.57	25.72
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 04/10/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	535.73	321.44	214.29
PAGE TOTAL				

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: 04/10/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	-31.03	-18.62	-12.41
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 04/10/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	14.78	8.87	5.91
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 04/10/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	101.64	60.98	40.66
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 04/10/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	17.92	10.75	7.17
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 04/10/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	184.20	110.52	73.68
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 04/10/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	-139.27	-83.56	-55.71
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 04/10/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	6.29	3.77	2.52
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 04/10/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	154.53	91.72	61.81

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ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 04/10/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	-631.33	-378.80	-252.53
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 04/10/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	839.27	503.56	335.71
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 04/10/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	1,992.99	1,195.79	797.20
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 04/10/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	74.73	44.84	29.89
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 04/10/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	232.60	139.56	93.04
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 04/10/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	220.61	132.37	88.24
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 04/10/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	7.99	4.79	3.20
PAGE TOTAL		2,736.86	1,642.12	1,094.74

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ANDREWS OFFICE PRODUCTS P.O. BOX 630726	DATE: 04/10/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	31.82	19.09	12.73
BALTIMORE MD 21263-0726				
ANDREWS OFFICE PRODUCTS P.O. BOX 630726	DATE: 04/30/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	-28.98	-17.39	-11.59
BALTIMORE MD 21263-0726				
ANDREWS OFFICE PRODUCTS P.O. BOX 630726	DATE: 04/30/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	12.63	7.58	5.05
BALTIMORE MD 21263-0726				
ANDREWS OFFICE PRODUCTS P.O. BOX 630726	DATE: 04/30/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	627.74	376.64	251.10
BALTIMORE MD 21263-0726				
ANDREWS OFFICE PRODUCTS P.O. BOX 630726	DATE: 04/10/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	32.25	19.35	12.90
BALTIMORE MD 21263-0726				
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 04/10/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	8.55	5.13	3.42
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 04/10/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	41.87	25.12	16.75
PAGE TOTAL		725.88	435.53	290.35

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APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 04/10/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	18.05	10.83	7.22
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 04/10/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	58.93	35.36	23.57
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 04/10/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	24.61	14.77	9.84
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 04/10/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	18.53	11.12	7.41
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 04/10/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	83.84	50.30	33.54
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 04/10/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	14.06	8.44	5.62
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 04/10/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	7.03	4.22	2.81
	PAGE TOTAL	225.05	135.03	90.02

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 04/10/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	61.65	36.99	24.66
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 04/10/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	323.88	134.33	89.55
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 04/24/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	15.58	9.35	6.23
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 04/24/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	42.99	25.79	17.20
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 04/24/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	16.18	9.71	6.47
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 04/24/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	54.87	32.92	21.95
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 04/24/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	60.07	36.04	24.03
PAGE TOTAL		475.23	285.13	190.09

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 04/24/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	60.23	36.14	24.09
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 04/24/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	16.06	9.64	6.42
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 04/24/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	27.56	16.54	11.02
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 04/24/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	16.29	10.97	7.32
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 04/24/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	11.26	6.76	4.50
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 04/24/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	26.11	15.67	10.44
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 04/24/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	11.26	6.76	4.50
PAGE TOTAL		170.77	102.46	68.31

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 04/24/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	40.38	24.23	16.15
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 04/24/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	139.20	83.52	55.68
ARAMARK REFRESHMENT SERVICES 8264 PRESTON COURT JESSUP MD 20794	DATE: 04/03/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	555.48	333.29	222.19
ARAMARK REFRESHMENT SERVICES 8264 PRESTON COURT JESSUP MD 20794	DATE: 04/30/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	1,932.53	1,159.52	773.01
ARCHIBALD ALLAN 60 PORTLAND ROAD W.CONSHOHOCKEN PA 19428-2717	DATE: 04/23/97 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	26,000.00	15,600.00	10,400.00
ARGENTERIGHT SECURITY, INC. P.O. BOX 930943 ATLANTA GA 31193	DATE: 04/14/97 PURPOSE: SECURITY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	7,442.65	4,465.59	2,977.06
ARGENTERIGHT SECURITY, INC. P.O. BOX 930943 ATLANTA GA 31193	DATE: 04/03/97 PURPOSE: SECURITY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	7,746.87	4,648.12	3,098.75
PAGE TOTAL		43,857.11	26,314.27	17,542.84

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ARKANSAS SECRETARY OF STATE STATE CAPITOL ROOM 026 LITTLE ROCK AR 72201	DATE: 04/03/97 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	5.00	3.00	2.00
ARKANSAS SECRETARY OF STATE STATE CAPITOL ROOM 026 LITTLE ROCK AR 72201	DATE: 04/21/97 PURPOSE: VD#82213 OF 04/03/97 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	-5.00	-3.00	-2.00
ATLANTIC MONTHLY SUBSCRIPTION DEPT. PO BOX 52638 BOULDER CO 80322-2638	DATE: 04/03/97 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	17.94	10.76	7.18
ATLANTIC COUNTY CLERK COUNTY COURTHOUSE 5901 MAIN ST. MAYS LANDING NJ 08830	DATE: 04/03/97 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	9.00	5.40	3.60
AT&T P.O. BOX 371430 PITTSBURGH PA 15250-7430	DATE: 04/30/97 PURPOSE: PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	210,964.99	126,578.99	84,386.00
AT&T P.O. BOX 27-0520 KANSAS CITY MO 64180-0520	DATE: 04/10/97 PURPOSE: PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	750.38	450.23	300.15
AT&T P.O. BOX 27-0520 KANSAS CITY MO 64180-0520	DATE: 04/14/97 PURPOSE: PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	750.38	450.23	300.15
PAGE TOTAL		212,492.69	127,495.61	84,997.08

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AT&T	DATE: 04/24/97 PURPOSE: PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	3,714.59	2,229.75	1,485.84
P.O. BOX 8206 FOX VALLEY IL 60572-8206				
AT&T	DATE: 04/24/97 PURPOSE: PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	1,360.91	816.55	544.36
P.O. BOX 8206 FOX VALLEY IL 60572-8206				
AT&T	DATE: 04/24/97 PURPOSE: PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	1,302.08	781.25	520.83
P.O. BOX 8206 FOX VALLEY IL 60572-8206				
AT&T	DATE: 04/03/97 PURPOSE: PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	11.44	6.86	4.58
P.O. BOX 371302 PITTSBURGH PA 15250-7302				
AT&T	DATE: 04/24/97 PURPOSE: INTERNET COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	1,000.00	600.00	400.00
INTERNET HOSTING 750 B ST., #1700 SAN DIEGO CA 92101				
AT&T	DATE: 04/10/97 PURPOSE: PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	5.72	3.43	2.29
P.O. BOX 371302 PITTSBURGH PA 15250-7302				
AUSTIN-AMERICAN STATESMAN BACK ISSUES DEPT. P.O. BOX 670 AUSTIN TX 78767	DATE: 04/04/97 PURPOSE: VDN#74431 OF 06/20/96 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	-15.00	-9.75	-5.25
	PAGE TOTAL	7,379.74	4,427.09	2,952.65

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AUTOMATIC DATA PROCESSING P.O. BOX 78130 PHOENIX AZ 85062-8130	DATE: 04/03/97 PURPOSE: PAYROLL COST -----CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	679.54	407.73	271.82
AUTOMATIC DATA PROCESSING P.O. BOX 78130 PHOENIX AZ 85062-8130	DATE: 04/14/97 PURPOSE: PAYROLL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	474.18	284.51	189.67
AUTOMATIC DATA PROCESSING P.O. BOX 78130 PHOENIX AZ 85062-8130	DATE: 04/24/97 PURPOSE: PAYROLL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	26.44	15.86	10.58
AUTOMATIC DATA PROCESSING P.O. BOX 78130 PHOENIX AZ 85062-8130	DATE: 04/30/97 PURPOSE: PAYROLL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	200.40	120.24	80.16
AUTOMATIC DATA PROCESSING UNEMPLOYMENT DEPT. 701 DENVER CO 80271-0701	DATE: 04/24/97 PURPOSE: UNEMPLOYMENT MGMT COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	319.37	191.62	127.75
AUTUMN PUBLISHING, INC. P.O. BOX 1530 VIENNA VA 22183	DATE: 04/24/97 PURPOSE: BOOK COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	227.02	136.21	90.81
AVANT DIGITAL MARKETING #1 RAINEOW RD. PONCA CITY OK 74604	DATE: 04/10/97 PURPOSE: MAINTENANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	1,000.00	600.00	400.00
	PAGE TOTAL	2,926.95	1,756.17	1,170.78

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MARY ELLEN BAHRET 3000 S. RANDOLPH ST. ARLINGTON VA 22206	DATE: 04/04/97 PURPOSE: VD#71560 OF 03/14/96 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	-28.50	-18.53	-9.98
BAKER & HOSTETLER P.O. BOX 37515 WASHINGTON DC 20013-7515	DATE: 04/30/97 PURPOSE: LEGAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	95.00	57.00	38.00
BAKER & HOSTETLER P.O. BOX 37515 WASHINGTON DC 20013-7515	DATE: 04/30/97 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	182.11	109.27	72.84
BAKER & HOSTETLER P.O. BOX 37515 WASHINGTON DC 20013-7515	DATE: 04/10/97 PURPOSE: LEGAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	439.61	263.77	175.84
SALLIE BALDWIN 938 DILL AVE. CHARLESTON SC 29412	DATE: 04/04/97 PURPOSE: VD#77953 OF 09/19/96 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	-210.43	-136.78	-73.65
JAY C. BANNING 2127 CALIFORNIA ST., NW WASHINGTON DC 20008	DATE: 04/14/97 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	182.78	109.67	73.11
JAY C. BANNING 2127 CALIFORNIA ST., NW WASHINGTON DC 20008	DATE: 04/14/97 PURPOSE: TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	203.23	121.94	81.29
PAGE TOTAL		863.80	506.33	357.47

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BELL ATLANTIC MOBILE SYS., INC. P.O. BOX 64508 BALTIMORE MD 21264	DATE: 04/03/97 PURPOSE: PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	2,798.11	1,678.87	1,119.24
BELL ATLANTIC MOBILE SYS., INC. P.O. BOX 64508 BALTIMORE MD 21264	DATE: 04/03/97 PURPOSE: PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	338.13	202.88	135.25
BELL ATLANTIC MOBILE SYS., INC. P.O. BOX 64508 BALTIMORE MD 21264	DATE: 04/03/97 PURPOSE: PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	47.09	28.25	18.84
BELL ATLANTIC MOBILE SYS., INC. P.O. BOX 64508 BALTIMORE MD 21264	DATE: 04/03/97 PURPOSE: PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	730.54	438.32	292.22
BELL ATLANTIC MOBILE SYS., INC. P.O. BOX 64508 BALTIMORE MD 21264	DATE: 04/03/97 PURPOSE: PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	62.43	37.46	24.97
BELL ATLANTIC MOBILE SYS., INC. P.O. BOX 64508 BALTIMORE MD 21264	DATE: 04/03/97 PURPOSE: PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	84.33	50.60	33.73
BELL ATLANTIC MOBILE SYS., INC. P.O. BOX 64508 BALTIMORE MD 21264	DATE: 04/03/97 PURPOSE: PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	17.26	10.36	6.90
BELL ATLANTIC MOBILE SYS., INC. P.O. BOX 64508 BALTIMORE MD 21264	DATE: 04/03/97 PURPOSE: PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03			
PAGE TOTAL		4,077.89	2,446.73	1,631.16

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BELL ATLANTIC MOBILE SYS., INC.	DATE: 04/03/97 PURPOSE: PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	49.97	29.98	19.99
P.O. BOX 64508 BALTIMORE MD 21264				
BELL ATLANTIC	DATE: 04/14/97 PURPOSE: PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	2,610.00	1,566.00	1,044.00
P.O. BOX 408 COCKEYSVILLE MD 21030-0408				
BELL ATLANTIC	DATE: 04/30/97 PURPOSE: PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	42.46	25.48	16.98
P.O. BOX 646 BALTIMORE MD 21265-0646				
BELL ATLANTIC	DATE: 04/10/97 PURPOSE: PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	223.35	134.01	89.34
P.O. BOX 646 BALTIMORE MD 21265-0646				
BELL ATLANTIC	DATE: 04/24/97 PURPOSE: PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	7,858.70	4,715.22	3,143.48
P.O. BOX 646 BALTIMORE MD 21265-0646				
BELL ATLANTIC	DATE: 04/24/97 PURPOSE: PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	715.19	429.11	286.08
P.O. BOX 646 BALTIMORE MD 21265-0646				
BELL ATLANTIC	DATE: 04/10/97 PURPOSE: PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	163.66	98.20	65.46
P.O. BOX 646 BALTIMORE MD 21265-0646				
PAGE TOTAL		11,663.33	6,998.00	4,665.33

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BELL ATLANTIC	DATE: 04/03/97 PURPOSE: PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	23.91	14.35	9.56
P.O. BOX 17398 BALTIMORE MD 21297-0429				
BELL ATLANTIC	DATE: 04/24/97 PURPOSE: PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	21.61	13.97	8.64
P.O. BOX 17398 BALTIMORE MD 21297-0429				
BELL ATLANTIC	DATE: 04/03/97 PURPOSE: PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	41.66	25.00	16.66
P.O. BOX 646 BALTIMORE MD 21265-0646				
BELL ATLANTIC	DATE: 04/10/97 PURPOSE: PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	1,336.21	801.73	534.48
P.O. BOX 646 BALTIMORE MD 21265-0646				
BELL ATLANTIC NYNEX MOBILE	DATE: 04/03/97 PURPOSE: PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	362.07	217.24	144.83
P.O. BOX 64268 BALTIMORE MD 21264-4268				
BEST TEMPORARIES, INC. 1101 CONN. AVE., N.W.	DATE: 04/10/97 PURPOSE: SURVEY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	381.23	228.74	152.49
WASHINGTON DC 20036				
KIRK BLALOCK 1804 NORTH QUINN ST.	DATE: 04/10/97 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	94.64	56.78	37.86
ARLINGTON VA 22209				
PAGE TOTAL		2,261.33	1,356.80	904.53

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
KIRK BLALOCK 1804 NORTH QUINN ST. ARLINGTON VA 22209	DATE: 04/14/97 PURPOSE: PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	75.20	45.12	30.08
TONY BLANKLEY 9310 GEORGETOWN PINE GREAT FALLS VA 22066	DATE: 04/04/97 PURPOSE: VB#75801 OF 08/22/96 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	-150.00	-97.50	-52.50
BOWIE'S, INC. 1337 B. ST., S.E. WASHINGTON DC 20003	DATE: 04/14/97 PURPOSE: TRASH REMOVAL CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	1,444.55	866.73	577.82
JAMIE BURKE 11100 STUART MILL CT. OAKTON VA 22124	DATE: 04/24/97 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	35.00	21.00	14.00
BURRELLE'S BROADCAST DATABASE 75 E. NORTHFIELD RD. LIVINGSTON NJ 07039	DATE: 04/24/97 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	32.17	19.30	12.87
CATHY BUSCH 210 E. PEARSON ST., #9C CHICAGO IL 60611	DATE: 04/04/97 PURPOSE: VB#76303 OF 07/11/96 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	-190.26	-123.67	-66.59
BUSINESS WEEK P.O. BOX 544 HIGHTSTOWN NJ 08520	DATE: 04/14/97 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	42.95	25.77	17.18
PAGE TOTAL		1,289.61	756.75	532.86

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CAKES & CO. 1740 M ST., NW WASHINGTON DC 20036	DATE: 04/03/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	58.00	34.80	23.20
CAKES & CO. 1740 M ST., NW WASHINGTON DC 20036	DATE: 04/10/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	81.00	48.60	32.40
CAMDEN COUNTY CLERK ELECTION DIVISION 5TH AND WICKEL BLVD. CAMDEN NJ 08103	DATE: 04/03/97 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	25.00	15.00	10.00
CAMPAIGN MAIL & DATA, INC. 7700 LEESEBURG PIKE FALLS CHURCH VA 22043	DATE: 04/03/97 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	17,121.29	10,272.77	6,848.52
CAMPAIGN MAIL & DATA, INC. 7700 LEESEBURG PIKE FALLS CHURCH VA 22043	DATE: 04/03/97 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	930.00	558.00	372.00
CAMPAIGN MAIL & DATA, INC. 7700 LEESEBURG PIKE FALLS CHURCH VA 22043	DATE: 04/24/97 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	3,224.49	1,934.69	1,289.80
CAMPAIGN MAIL & DATA, INC. 7700 LEESEBURG PIKE FALLS CHURCH VA 22043	DATE: 04/24/97 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	2,260.00	1,356.00	904.00
FALLS CHURCH	PAGE TOTAL	23,699.78	14,219.87	9,479.91

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE	DATE: 04/03/97 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	2,040.00	1,224.00	816.00
FALLS CHURCH VA 22043				
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE	DATE: 04/24/97 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	1,440.00	864.00	576.00
FALLS CHURCH VA 22043				
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE	DATE: 04/03/97 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	537.75	322.65	215.10
FALLS CHURCH VA 22043				
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE	DATE: 04/24/97 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	473.75	284.25	189.50
FALLS CHURCH VA 22043				
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE	DATE: 04/24/97 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	360.00	216.00	144.00
FALLS CHURCH VA 22043				
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE	DATE: 04/24/97 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	906.90	544.14	362.76
FALLS CHURCH VA 22043				
CANTWELL-CLEARY CO., INC 2100 BEAVER RD.	DATE: 04/10/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	204.73	122.84	81.89
LANDOVER MD 20785				
	PAGE TOTAL	5,963.13	3,577.88	2,385.25

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/10/97 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	66.42	39.85	26.57
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/14/97 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	79.82	47.89	31.93
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/24/97 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	23.91	14.35	9.56
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/24/97 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	169.01	101.41	67.60
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/30/97 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	169.01	101.41	67.60
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/14/97 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	62.63	37.58	25.05
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/14/97 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	85.90	51.54	34.36
PAGE TOTAL		656.70	394.02	262.68

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/24/97 PURPOSE: NEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	86.91	52.15	34.76
CAPITOL HILL SUITES 200 C ST., SE WASHINGTON DC 20003	DATE: 04/04/97 PURPOSE: VD#71350 OF 03/07/96 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	-384.51	-249.93	-134.58
CAPITOL ADVANTAGE P.O. BOX 1223 MCLEAN VA 22101-1223	DATE: 04/24/97 PURPOSE: PUBLICATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	10.00	6.00	4.00
CAPITOL ADVANTAGE P.O. BOX 1223 MCLEAN VA 22101-1223	DATE: 04/14/97 PURPOSE: PUBLICATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	221.00	132.60	88.40
CAPITOL ADVANTAGE P.O. BOX 1223 MCLEAN VA 22101-1223	DATE: 04/14/97 PURPOSE: PUBLICATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	81.60	48.96	32.64
CARLSON TRAVEL NETWORK 2401 PIONEER PKWY WEST SUITE 115 ARLINGTON TX 76013	DATE: 04/24/97 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	4,197.46	2,518.48	1,678.98
CARLSON TRAVEL NETWORK 2401 PIONEER PKWY WEST SUITE 115 ARLINGTON TX 76013	DATE: 04/24/97 PURPOSE: TRAVEL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	1,000.00	600.00	400.00
	PAGE TOTAL	5,212.46	3,108.25	2,104.21

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CCH, INC. P.O. BOX 4307	DATE: 04/10/97 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	488.57	293.14	195.43
CAROL STREAM IL 60197-4307				
CCH, INC. P.O. BOX 4307	DATE: 04/30/97 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	140.94	84.56	56.38
CAROL STREAM IL 60197-4307				
CDB/INFOTEK P.O. BOX 26699	DATE: 04/24/97 PURPOSE: USER FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	70.00	42.00	28.00
SANTA ANA CA 92799-6699				
CDB/INFOTEK P.O. BOX 26699	DATE: 04/04/97 PURPOSE: VD#70866 OF 02/22/96 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	-356.50	-231.73	-124.78
SANTA ANA CA 92799-6699				
KRISTINA CELICH 7113 MATHEW ST. GREENBELT MD 20770	DATE: 04/14/97 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	900.00	540.00	360.00
KRISTINA CELICH 7113 MATHEW ST. GREENBELT MD 20770	DATE: 04/14/97 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	787.50	472.50	315.00
KRISTINA CELICH 7113 MATHEW ST. GREENBELT MD 20770	DATE: 04/14/97 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	360.00	216.00	144.00
KRISTINA CELICH 7113 MATHEW ST. GREENBELT MD 20770	DATE: 04/14/97 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	2,390.51	1,416.48	974.03
PAGE TOTAL		2,390.51	1,416.48	974.03

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
KRISTINA CELICH 7113 MATHEW ST. GREENBELT MD 20770	DATE: 04/24/97 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	1,112.50	667.50	445.00
CSD UPDATE 1575 EYE ST., NW SUITE 1190 WASHINGTON DC 20005	DATE: 04/14/97 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	300.00	180.00	120.00
CHRYSLER CORPORATION P.O. BOX 91703 CHICAGO IL 60693	DATE: 04/14/97 PURPOSE: LEASE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	2,783.20	1,669.92	1,113.28
CIRCUIT CITY STORE 825 MARLOW HEIGHTS MD 20748	DATE: 04/04/97 PURPOSE: VD#70175 OF 02/01/96 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	-63.00	-40.95	-22.05
CITICOPERS NEWS SERVICE 1070 N. BATAVIA ST. SUITE 545 ORANGE CA 92667	DATE: 04/24/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	1,300.00	780.00	520.00
COLEMAN, COXSON, FENWELL ET AL 1000 VT. AVE., NW SUITE 600 WASHINGTON DC 20005	DATE: 04/14/97 PURPOSE: LEGAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	26,232.50	15,739.50	10,493.00
COLEMAN, COXSON, FENWELL ET AL 1000 VT. AVE., NW SUITE 600 WASHINGTON DC 20005	DATE: 04/04/97 PURPOSE: VD#70869 OF 02/22/96 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	-2,193.25	-1,425.61	-767.64
PAGE TOTAL		29,471.95	17,570.36	11,901.59

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COLUSA COUNTY CLERK	DATE: 04/24/97	6.00	3.60	2.40
COLUSA COUNTY	PURPOSE: LIST COST			
546 JAY ST.	CATEGORY: ADMINISTRATIVE			
COLUSA	EVENT: EVENT \$YTD: \$7,402,656.03			
COMMUNICATIONS ENGINEERING, INC	DATE: 04/14/97	728.04	435.82	291.22
8580 CINDER BED ROAD	PURPOSE: EQUIPMENT COST			
SUITE 800	CATEGORY: ADMINISTRATIVE			
NEWINGTON	EVENT: EVENT \$YTD: \$7,402,656.03			
COMMUNICATIONS ELECTRONICS OF	DATE: 04/30/97	158.50	95.16	63.44
VIRGINIA	PURPOSE: EQUIPMENT COST			
2740-A GALLONS RD.	CATEGORY: ADMINISTRATIVE			
VIENNA	EVENT: EVENT \$YTD: \$7,402,656.03			
CONGRESSIONAL LIQUORS	DATE: 04/10/97	44.85	26.91	17.94
404 1ST ST., SE	PURPOSE: SUPPLIES			
WASHINGTON	CATEGORY: ADMINISTRATIVE			
	EVENT: EVENT \$YTD: \$7,402,656.03			
CONGRESSIONAL LIQUORS	DATE: 04/10/97	10.35	11.01	7.34
404 1ST ST., SE	PURPOSE: SUPPLIES			
WASHINGTON	CATEGORY: ADMINISTRATIVE			
	EVENT: EVENT \$YTD: \$7,402,656.03			
CONGRESSIONAL LIQUORS	DATE: 04/14/97	6.29	3.77	2.52
404 1ST ST., SE	PURPOSE: SUPPLIES			
WASHINGTON	CATEGORY: ADMINISTRATIVE			
	EVENT: EVENT \$YTD: \$7,402,656.03			
CONGRESSIONAL LIQUORS	DATE: 04/24/97	14.13	8.48	5.65
404 1ST ST., SE	PURPOSE: SUPPLIES			
WASHINGTON	CATEGORY: ADMINISTRATIVE			
	EVENT: EVENT \$YTD: \$7,402,656.03			
WASHINGTON	PAGE TOTAL	976.26	585.76	390.50

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CONGRESSIONAL LIQUORS 404 1ST ST., SE WASHINGTON DC 20003	DATE: 04/10/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	49.45	29.67	19.78
CONGRESSIONAL LIQUORS 404 1ST ST., SE WASHINGTON DC 20003	DATE: 04/03/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	55.73	33.44	22.29
CONGRESSIONAL LIQUORS 404 1ST ST., SE WASHINGTON DC 20003	DATE: 04/30/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	77.80	46.58	31.12
CONNECTICUT GENERAL LIFE P.O. BOX 360263M PITTSBURGH PA 15250	DATE: 04/30/97 PURPOSE: INSURANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	46,613.46	27,968.08	18,645.38
CONUS WASHINGTON DIRECT CONUS COMMUNICATIONS 3415 UNIVERSITY AVE. MINNEAPOLIS MN 55414	DATE: 04/24/97 PURPOSE: SATELLITE TIME CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	1,260.00	756.00	504.00
CONUS WASHINGTON DIRECT CONUS COMMUNICATIONS 3415 UNIVERSITY AVE. MINNEAPOLIS MN 55414	DATE: 04/14/97 PURPOSE: SATELLITE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	355.00	213.00	142.00
CONUS WASHINGTON DIRECT CONUS COMMUNICATIONS 3415 UNIVERSITY AVE. MINNEAPOLIS MN 55414	DATE: 04/14/97 PURPOSE: SATELLITE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	712.50	427.50	285.00
PAGE TOTAL		49,123.94	29,474.36	19,649.58

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CONUS WASHINGTON DIRECT CONUS COMMUNICATIONS 3415 UNIVERSITY AVE. MINNEAPOLIS MN 55414	DATE: 04/14/97 PURPOSE: SATELLITE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	712.50	427.50	285.00
CONUS WASHINGTON DIRECT CONUS COMMUNICATIONS 3415 UNIVERSITY AVE. MINNEAPOLIS MN 55414	DATE: 04/14/97 PURPOSE: SATELLITE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	712.50	427.50	285.00
CONUS WASHINGTON DIRECT CONUS COMMUNICATIONS 3415 UNIVERSITY AVE. MINNEAPOLIS MN 55414	DATE: 04/24/97 PURPOSE: SATELLITE TIME CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	712.50	427.50	285.00
MARY M. CRAWFORD 6165 MORI ST. MCLEAN VA 22101	DATE: 04/24/97 PURPOSE: TRANS MEALS PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	237.61	142.57	95.04
C-SPAN 22 N. SECOND ST. BOX 620 LAFAYETTE IN 47902	DATE: 04/25/97 PURPOSE: MEDIA FEED CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	500.00	300.00	200.00
C-SPAN 22 N. SECOND ST. BOX 620 LAFAYETTE IN 47902	DATE: 04/29/97 PURPOSE: VD#02006 DT 03/20/97 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	-52.00	-31.20	-20.80
CULTURE & HISTORY - WV THE CULTURAL CENTER 1900 KANAWHA BLVD., EAST CHARLESTON WV 25305-0300	DATE: 04/14/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	21.00	12.60	8.40
	PAGE TOTAL	2,844.11	1,706.47	1,137.64

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/08/97

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CURRENT CARRIER EXPRESS 65 WEYBOSSET ST. FIRST FLOOR PROVIDENCE RI 02903	DATE: 04/04/97 PURPOSE: VD#76620 OF 07/18/96 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	-40.00	-26.00	-14.00
FRANK DANIEL FINANCIAL GEN. CORP./AM. 520 MOAH JACKSON ST. MONTGOMERY AL 36104	DATE: 04/04/97 PURPOSE: VD#76622 OF 07/18/96 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	-453.16	-294.55	-158.61
DATANATCH SYSTEMS 4401 EAST WEST HWY. SUITE 500 BETHESDA MD 20814	DATE: 04/30/97 PURPOSE: REPAIR COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	60.00	36.00	24.00
DATA TIMES P.O. BOX 99733 OKLAHOMA CITY OK 73199	DATE: 04/03/97 PURPOSE: USER FEES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	84.40	50.64	33.76
DATA TIMES P.O. BOX 99733 OKLAHOMA CITY OK 73199	DATE: 04/24/97 PURPOSE: USER FEES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	125.89	75.53	50.36
D.B. ACQUISITION, INC. P.O. BOX 98769 CHICAGO IL 60693	DATE: 04/03/97 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	20,962.14	12,577.28	8,384.86
D.B. ACQUISITION, INC. P.O. BOX 98769 CHICAGO IL 60693	DATE: 04/16/97 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	3,934.54	2,360.72	1,573.82
PAGE TOTAL		24,673.81	14,779.63	9,894.18

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
D.B. ACQUISITION, INC. P.O. BOX 98769 CHICAGO IL 60693	DATE: 04/29/97 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	5,870.70	4,122.42	2,748.28
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 04/21/97 PURPOSE: SALES & USE TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	4.48	2.69	1.79
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 04/21/97 PURPOSE: SALES & USE TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	3.47	2.08	1.39
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 04/21/97 PURPOSE: SALES & USE TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	185.91	111.55	74.36
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 04/21/97 PURPOSE: SALES & USE TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	349.11	209.47	139.64
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 04/21/97 PURPOSE: SALES & USE TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	17.99	10.79	7.20
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 04/21/97 PURPOSE: SALES & USE TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	276.02	165.61	110.41
PAGE TOTAL		7,707.68	4,624.61	3,083.07

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 85071 LOUISVILLE KY 40285-5071	DATE: 04/14/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	74.08	44.45	29.63
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 85071 LOUISVILLE KY 40285-5071	DATE: 04/10/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	48.00	28.80	19.20
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 85071 LOUISVILLE KY 40285-5071	DATE: 04/14/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	96.00	57.60	38.40
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 85071 LOUISVILLE KY 40285-5071	DATE: 04/14/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	81.90	49.14	32.76
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 85071 LOUISVILLE KY 40285-5071	DATE: 04/14/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	54.43	32.66	21.77
DG SYSTEMS 875 BATTERY STREET SAN FRANCISCO CA 94111	DATE: 04/14/97 PURPOSE: TELECOMMUNICATIONS COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	24.00	14.40	9.60
DG SYSTEMS 875 BATTERY STREET SAN FRANCISCO CA 94111	DATE: 04/14/97 PURPOSE: TELECOMMUNICATIONS COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	30.00	18.00	12.00
PAGE TOTAL		408.41	245.05	163.36

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DIRECTORS GUILD OF AMERICA PRODUCER PENSION/HEALTH 8436 W. 3RD ST., #900 LOS ANGELES CA 90048-4189	DATE: 04/22/97 PURPOSE: INSURANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	9,375.00	5,625.00	3,750.00
DISTINCT CORPORATION 12901 SARATOGA AVE., #4 SARATOGA CA 95070	DATE: 04/04/97 PURPOSE: VD#72898 OF 04/24/96 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	-25.00	-16.25	-8.75
DISTRICT CABLEVISION P.O. BOX 79156 BALTIMORE MD 21279-0156	DATE: 04/14/97 PURPOSE: USER FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	701.76	421.06	280.70
DISTRICT PHOTO, INC. 10501 RHODE ISLAND AVE. BELTSVILLE MD 20705	DATE: 04/24/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	10.36	6.22	4.14
DMAW 7702 LEBESBURG PIKE #400 TYSONS CORNER VA 22043	DATE: 04/29/97 PURPOSE: EVENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	398.00	238.80	159.20
DONNELLY MARKETING, INC. P.O. BOX 95435 CHICAGO IL 60694	DATE: 04/14/97 PURPOSE: TELEMARKETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	299.40	179.64	119.76
EDDC TECHNICAL ASSISTANCE PROGRAM SEMINAR P.O. BOX 18198 WASHINGTON DC 20036-8193	DATE: 04/10/97 PURPOSE: REGISTRATION FEE-REPL VD CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	175.00	105.00	70.00
	PAGE TOTAL	10,934.52	6,559.46	4,375.06

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
EEOC TECHNICAL ASSISTANCE PROGRAM SEMINAR P.O. BOX 18198 WASHINGTON DC 20036-8193	DATE: 04/04/97 PURPOSE: VD#73549 OF 05/21/96 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	-175.00	-105.00	-70.00
ELECTRONIC COTTAGE INTL., INC. 3210 SO. TETON DR. SALT LAKE CITY UT 84109	DATE: 04/10/97 PURPOSE: SERVICE FEE-REPLACE VOID CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	279.00	167.40	111.60
ELECTRONIC COTTAGE INTL., INC. 3210 SO. TETON DR. SALT LAKE CITY UT 84109	DATE: 04/10/97 PURPOSE: SERVICE FEE-REPLACE VOID CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	279.00	167.40	111.60
ELECTRONIC COTTAGE INTL., INC. 3210 SO. TETON DR. SALT LAKE CITY UT 84109	DATE: 04/03/97 PURPOSE: VD#80542 OF 12/05/96 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	-279.00	-167.40	-111.60
ELECTRONIC COTTAGE INTL., INC. 3210 SO. TETON DR. SALT LAKE CITY UT 84109	DATE: 04/03/97 PURPOSE: VD#80542 OF 12/05/96 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	-279.00	-167.40	-111.60
ERNST & YOUNG, LLP P.O. BOX 70590 CHICAGO IL 60673-0590	DATE: 04/30/97 PURPOSE: ACCOUNTING SVS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	13,436.16	8,061.70	5,374.46
ERNST & YOUNG, LLP P.O. BOX 70590 CHICAGO IL 60673-0590	DATE: 04/30/97 PURPOSE: ACCOUNTING SVS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	2,608.41	1,565.05	1,043.36
PAGE TOTAL		15,069.57	9,521.74	6,347.83

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RECIPIENT		PURPOSE OF EXPENDITURE		TOTAL	FEDERAL	NON-FEDERAL
ESSEX COUNTY CLERK P.O. BOX 690		DATE: 04/03/97 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03		25.00	15.00	10.00
NEWARK NJ 07101		DATE: 04/30/97 PURPOSE: GAS COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03		365.12	219.07	146.05
DALLAS TX 75265		DATE: 04/30/97 PURPOSE: GAS COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03		42.05	25.23	16.82
DALLAS TX 75265		DATE: 04/30/97 PURPOSE: GAS COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03		80.52	48.31	32.21
DALLAS TX 75265		DATE: 04/30/97 PURPOSE: GAS COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03		97.13	58.28	38.85
FABRIZIO, MCLAUGHLIN & ASSOC. 915 KING ST. SECOND FLOOR ALEXANDRIA VA 22314		DATE: 04/22/97 PURPOSE: SURVEY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03		15,650.00	9,396.00	6,264.00
FARESE, FARESE & FARESE, P.A. ATTORNEYS AT LAW P.O. BOX 98 ASHLAND MS 38603		DATE: 04/10/97 PURPOSE: LEGAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03		62.50	37.50	25.00
PAGE TOTAL				16,332.32	9,799.39	6,532.93

REPUBLICAN NATIONAL COMMITTEE
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FARESE, FARESE & FARESE, P.A. ATTORNEYS AT LAW P.O. BOX 98 ASHLAND MS 38503	DATE: 04/10/97 PURPOSE: PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	30.00	18.00	12.00
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/24/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	13.26	7.96	5.30
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/10/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	9.18	5.51	3.67
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/10/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	41.88	25.13	16.75
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/10/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	39.05	23.43	15.62
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/10/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	14.54	8.72	5.82
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/10/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	27.30	16.38	10.92
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/10/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	175.21	105.13	70.08
PAGE TOTAL				

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/10/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	336.68	202.01	134.67
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/10/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	10.20	6.12	4.08
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/10/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	7.40	4.44	2.96
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/10/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	21.68	13.01	8.67
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/10/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	33.14	19.88	13.26
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/10/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	17.34	10.40	6.94
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/10/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	30.15	18.09	12.06
	PAGE TOTAL	456.59	273.95	182.64

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS	DATE: 04/10/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	13.52	6.11	5.41
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS	DATE: 04/10/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	6.12	3.67	2.45
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS	DATE: 04/10/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	5.87	3.52	2.35
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS	DATE: 04/10/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	9.18	5.51	3.67
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS	DATE: 04/10/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	10.97	6.58	4.39
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS	DATE: 04/10/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	5.87	3.52	2.35
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS	DATE: 04/10/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	6.12	3.67	2.45
PAGE TOTAL		57.65	34.59	23.06

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/10/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	14.80	8.88	5.92
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/10/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	13.27	7.96	5.31
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/10/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	7.40	4.44	2.96
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/10/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	6.12	3.67	2.45
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/10/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	9.18	5.51	3.67
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/10/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	5.87	3.52	2.35
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/10/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	7.40	4.44	2.96
MEMPHIS TN 38101-1140	EVENT: EVENT \$YTD: \$7,402,656.03	64.04	38.42	25.62

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS	DATE: 04/10/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	5.87	3.52	2.35
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS	DATE: 04/14/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	6.12	3.67	2.45
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS	DATE: 04/14/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	7.40	4.44	2.96
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS	DATE: 04/14/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	22.75	13.65	9.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS	DATE: 04/14/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	16.12	9.67	6.45
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS	DATE: 04/14/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	6.12	3.67	2.45
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS	DATE: 04/14/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	11.74	7.04	4.70
PAGE TOTAL		76.12	45.67	30.45

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/14/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	6.12	3.67	2.45
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/14/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	13.52	8.11	5.41
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/14/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	13.52	8.11	5.41
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/14/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	11.74	7.04	4.70
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/14/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	11.74	7.04	4.70
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/14/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	14.03	8.42	5.61
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/24/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	21.68	13.01	8.67
PAGE TOTAL		93.35	55.41	36.94

DISBURSEMENT SCHEDULE #4
 RUN DATE: 05/08/97

REPUBLICAN NATIONAL COMMITTEE
 JOINT FEDERAL/NON FEDERAL
 ACTIVITY SCHEDULE

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS	DATE: 04/24/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	7.40	4.44	2.96
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS	DATE: 04/24/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	124.87	74.92	49.95
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS	DATE: 04/24/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	5.87	3.52	2.35
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS	DATE: 04/24/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	6.12	3.67	2.45
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS	DATE: 04/24/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	7.40	4.44	2.96
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS	DATE: 04/24/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	5.87	3.52	2.35
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS	DATE: 04/24/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	5.87	3.52	2.35
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS	DATE: 04/24/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	163.40	98.04	65.36

PAGE TOTAL

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/08/97

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/30/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	13.52	8.11	5.41
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/30/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	5.87	3.52	2.35
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/30/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	21.68	13.01	8.67
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/30/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	22.70	13.62	9.08
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/30/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	189.72	113.83	75.89
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/30/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	8.16	4.90	3.26
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/30/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	7.40	4.44	2.96
	PAGE TOTAL	269.05	161.43	107.62

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
 JOINT FEDERAL/NON FEDERAL
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/30/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	34.80	20.88	13.92
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/30/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	5.87	3.52	2.35
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/30/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	7.40	4.44	2.96
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/30/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	5.87	3.52	2.35
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/30/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	22.45	13.47	8.98
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/10/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	40.36	24.22	16.14
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/10/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	6.12	3.57	2.45
	PAGE TOTAL	122.87	73.72	49.15

DISBURSEMENT SCHEDULE H4
 RUN DATE: 05/08/97

REPUBLICAN NATIONAL COMMITTEE
 JOINT FEDERAL/NON FEDERAL
 ACTIVITY SCHEDULE

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/10/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	94.25	56.55	37.70
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/10/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	130.44	78.26	52.18
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/10/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	19.90	11.94	7.96
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/10/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	5.87	3.52	2.35
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/10/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	97.23	58.34	38.89
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/10/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	24.49	14.69	9.80
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/10/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	18.36	11.02	7.34
PAGE TOTAL		390.54	234.32	156.22

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B4
RUN DATE: 05/06/97

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/10/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	13.52	8.11	5.41
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/10/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	7.40	4.44	2.96
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/10/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	18.36	11.02	7.34
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/14/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	30.51	18.37	12.24
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/14/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	42.20	25.32	16.88
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/14/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	55.13	33.68	22.45
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/14/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	6.12	3.67	2.45
PAGE TOTAL		174.34	104.60	69.74

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/08/97

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/14/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	38.32	22.99	15.33
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/14/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	9.16	5.51	3.67
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/14/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	5.93	3.55	2.37
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/14/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	17.86	10.72	7.14
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/14/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	22.24	13.34	8.90
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/14/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	33.92	20.35	13.57
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/14/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	27.00	16.20	10.80
MEMPHIS TN 38101-1140	DATE: 04/14/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	154.44	92.66	61.78
PAGE TOTAL				

DISBURSEMENT SCHEDULE H4
 RUN DATE: 05/08/97

REPUBLICAN NATIONAL COMMITTEE
 JOINT FEDERAL/NON FEDERAL
 ACTIVITY SCHEDULE

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS	DATE: 04/14/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	9.16	5.51	3.67
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS	DATE: 04/14/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	10.97	6.56	4.39
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS	DATE: 04/14/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	5.67	3.52	2.35
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS	DATE: 04/14/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	6.12	3.67	2.45
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS	DATE: 04/14/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	38.82	23.29	15.53
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS	DATE: 04/14/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	7.40	4.44	2.96
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS	DATE: 04/14/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	7.40	4.44	2.96
PAGE TOTAL		95.76	51.46	34.30

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B4
RUN DATE: 05/08/97

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/14/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	49.07	29.44	19.63
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/14/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	61.83	37.10	24.73
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/14/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	37.75	22.65	15.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/14/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	133.95	80.37	53.58
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/14/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	68.09	40.85	27.24
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/14/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	31.88	19.13	12.75
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/14/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	11.74	7.04	4.70
PAGE TOTAL		394.31	236.59	157.72

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/14/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	6.12	3.67	2.45
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/14/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	11.99	7.19	4.80
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/14/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	17.40	10.44	6.96
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/14/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	18.36	11.02	7.34
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/14/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	7.40	4.44	2.96
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/30/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	6.12	3.67	2.45
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/24/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	43.16	25.90	17.26
PAGE TOTAL		110.55	66.33	44.22

DISBURSEMENT SCHEDULE R4
 RUN DATE: 05/08/97

REPUBLICAN NATIONAL COMMITTEE
 JOINT FEDERAL/NON FEDERAL
 ACTIVITY SCHEDULE

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/24/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	96.83	58.10	38.73
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/24/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	51.53	30.92	20.61
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/24/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	57.50	34.50	23.00
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/24/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	394.32	236.59	157.73
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/24/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	6.12	3.67	2.45
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/24/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	21.99	13.19	8.80
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/24/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	5.12	3.67	2.45
PAGE TOTAL		634.41	380.65	253.76

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/24/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	16.12	9.67	6.45
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/24/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	16.12	9.67	6.45
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/24/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	24.48	14.69	9.79
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/24/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	20.92	12.55	8.37
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/24/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	6.12	3.67	2.45
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/30/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	5.87	3.52	2.35
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/30/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	20.00	12.00	8.00
PAGE TOTAL		109.63	65.78	43.85

DISBURSEMENT SCHEDULE H4
 RUN DATE: 05/08/97

REPUBLICAN NATIONAL COMMITTEE
 JOINT FEDERAL/NON FEDERAL
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/30/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	6.12	3.67	2.45
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/30/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	15.87	9.53	6.35
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/30/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	59.18	41.51	27.67
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/30/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	42.35	25.41	16.94
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/30/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	886.76	532.06	354.70
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/30/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	13.26	7.96	5.30
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/30/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	310.60	186.36	124.24
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/30/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	1,344.14	806.48	537.66
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/30/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	15.32	9.79	6.53
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/30/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	14.28	9.57	5.71
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/30/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	288.89	173.33	115.56
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/30/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	13.52	8.11	5.41
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/30/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	6.12	3.67	2.45
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/30/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	5.92	3.55	2.37
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/30/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	6.12	3.67	2.45
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/30/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	351.17	210.70	140.47

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/30/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	12.24	7.34	4.90
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/30/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	39.34	23.60	15.74
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/30/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	5.87	3.52	2.35
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/14/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	18.07	10.84	7.23
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/10/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	45.44	27.26	18.18
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/14/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	18.75	11.25	7.50
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/24/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	55.80	33.48	22.32
	PAGE TOTAL	195.51	117.31	78.20

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/30/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	50.64	30.38	20.26
FEDERAL RESERVE BANK-RICHMOND FISCAL AGENCY DEPARTMENT 701 E BYRD ST. RICHMOND VA 23261	DATE: 04/11/97 PURPOSE: SAVINGS BONDS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	250.00	150.00	100.00
FEDERAL RESERVE BANK-RICHMOND FISCAL AGENCY DEPARTMENT 701 E BYRD ST. RICHMOND VA 23261	DATE: 04/28/97 PURPOSE: SAVINGS BONDS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	400.00	240.00	160.00
FIRST FEDERAL CORPORATION 4910 MASS. AVE., NW SUITE 16 WASHINGTON DC 20016	DATE: 04/14/97 PURPOSE: STORAGE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	425.15	255.09	170.06
DAVID P. FLAHERTY 300 COMMERCE ST. ALEXANDRIA VA 22314	DATE: 04/10/97 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	96.43	57.86	38.57
FOLIO, INC. 3417-1/2 M ST., NW WASHINGTON DC 20007	DATE: 04/24/97 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	70.00	42.00	28.00
FORD MOTOR CO. P.O. BOX 70548 CHICAGO IL 60673	DATE: 04/03/97 PURPOSE: RENTAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	614.00	368.40	245.60
PAGE TOTAL		1,906.22	1,143.73	762.49

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FORD MOTOR CO. P.O. BOX 70548 CHICAGO IL 60673	DATE: 04/03/97 PURPOSE: RENTAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	376.00	225.60	150.40
FORD & HARRISON 1920 N ST., NW SUITE 200 WASHINGTON DC 20036	DATE: 04/10/97 PURPOSE: LEGAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	26,232.50	15,739.50	10,493.00
FORD & HARRISON 1920 N ST., NW SUITE 200 WASHINGTON DC 20036	DATE: 04/16/97 PURPOSE: VD#87133 OF 04/10/97 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	-26,232.50	-15,739.50	-10,493.00
FRESNO COUNTY ELECTIONS FRESNO COUNTY 221 KERN ST. FRESNO CA 93721	DATE: 04/24/97 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	75.00	45.00	30.00
FRONTIER CELLULAR 161 CHESTNUT ST. ROCHESTER NY 14604	DATE: 04/30/97 PURPOSE: PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	99.20	59.52	39.68
CECELIA FULTON 1401 EL WORTS PKWY. #52 SAN MARCOS CA 92069	DATE: 04/14/97 PURPOSE: IN LIEU OF RETIREMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	100.00	60.00	40.00
LOUISE GALLANT 101 W. BROW OVAL LOOKOUT MT. TN 37350	DATE: 04/04/97 PURPOSE: VD#80200 OF 11/14/96 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	-.53	-.34	-.19
PAGE TOTAL		649.67	389.78	259.89

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
GENERAL ELEVATOR CO., INC. P.O. BOX 1702 BALTIMORE MD 21203	DATE: 04/14/97 PURPOSE: BUILDING MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	1,031.20	618.72	413.48
ED GILLESPIE 1306 OAKBROOKE AVE. ALEXANDRIA VA 22308	DATE: 04/04/97 PURPOSE: VD#79781 OF 10/29/96 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	-517.71	-336.51	-181.20
GREAT BEAR SPRING WATER P.O. BOX 85071 LOUISVILLE KY 40285-5071	DATE: 04/24/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	39.81	23.89	15.92
GREAT WEST LIFE & ANNUITY INSURANCE CO. 1800 JFK BLVD., SUITE 1000 PHILADELPHIA PA 19103	DATE: 04/01/97 PURPOSE: RENTAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	725.00	435.00	290.00
GREAT WEST LIFE & ANNUITY INSURANCE CO. 1800 JFK BLVD., SUITE 1000 PHILADELPHIA PA 19103	DATE: 04/01/97 PURPOSE: RENTAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	1,290.00	774.00	516.00
GREAT WEST LIFE & ANNUITY INSURANCE CO. 1800 JFK BLVD., SUITE 1000 PHILADELPHIA PA 19103	DATE: 04/01/97 PURPOSE: RENTAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	1,130.00	678.00	452.00
GREAT WEST LIFE & ANNUITY INSURANCE CO. 1800 JFK BLVD., SUITE 1000 PHILADELPHIA PA 19103	DATE: 04/01/97 PURPOSE: RENTAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	3,043.92	1,826.35	1,217.57
PAGE TOTAL		6,742.22	4,019.45	2,722.77

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
GEORGE GRIFFIN 8546 PARAGON COURT UPPER MARLBORO MD 20772	DATE: 04/24/97 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	267.52	160.51	107.01
DAN HALEY 11 WILLOW GATE RISE HOLLISTON MA 01746	DATE: 04/07/97 PURPOSE: TRANS MEALS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	1,240.48	744.29	496.19
DAN HALEY 11 WILLOW GATE RISE HOLLISTON MA 01746	DATE: 04/03/97 PURPOSE: MEALS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	1,231.61	738.97	492.64
DAN HALEY 11 WILLOW GATE RISE HOLLISTON MA 01746	DATE: 04/14/97 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	1,289.00	773.40	515.60
DAN HALEY 11 WILLOW GATE RISE HOLLISTON MA 01746	DATE: 04/30/97 PURPOSE: PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	76.08	45.65	30.43
TONY HAMMOND 2500 B NO FAIRFAX DR ARLINGTON VA 22201	DATE: 04/10/97 PURPOSE: TRANS MEALS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	561.38	348.83	232.55
TONY HAMMOND 2500 B NO FAIRFAX DR ARLINGTON VA 22201	DATE: 04/10/97 PURPOSE: TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	160.42	96.25	64.17
PAGE TOTAL		4,846.49	2,907.89	1,938.60

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
TONY HAMMOND 2506 B NO FAIRFAX DR ARLINGTON VA 22201	DATE: 04/30/97 PURPOSE: TRANS PHONE MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	293.60	176.16	117.44
HAMRATTY BROS., INC. P.O. BOX 246 BURTONSVILLE MD 20866	DATE: 04/14/97 PURPOSE: INSTALLATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	295.00	177.00	118.00
HAWAII REPUBLICAN PARTY 50 S. BERETANIA SUITE C-211-D HONOLULU HI 96813	DATE: 04/10/97 PURPOSE: VD#73654 OF 05/22/96 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	-1,650.00	-1,072.50	-577.50
HEADWAY MAGAZINE 13555 BARNHILL N. HOUSTON SUITE 227 HOUSTON TX 77056	DATE: 04/14/97 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	29.95	17.97	11.98
MARY HEITMAN 5113 HERITAGE LANE ALEXANDRIA VA 22311	DATE: 04/10/97 PURPOSE: PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	177.01	106.21	70.80
MARY HEITMAN 5113 HERITAGE LANE ALEXANDRIA VA 22311	DATE: 04/04/97 PURPOSE: VD#76664 OF 07/18/96 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	-48.77	-31.70	-17.07
CHARLES J. HERINGER, JR. HERINGER ENERGY RESOURCE BOX 486, 115 N. BROADWAY BILLINGS MT 59101	DATE: 04/04/97 PURPOSE: VD#79786 OF 10/29/96 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	-332.48	-216.11	-116.37
	PAGE TOTAL	-1,235.69	-842.98	-392.71

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SCOTT HOGENSON 13916 LYNHURST DR. WOODBRIDGE VA 22193	DATE: 04/14/97 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	110.00	66.00	44.00
SCOTT HOGENSON 13916 LYNHURST DR. WOODBRIDGE VA 22193	DATE: 04/03/97 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	232.00	139.20	92.80
JILL HOLTZMAN 5091 SO. 7TH RD. ARLINGTON VA 22204	DATE: 04/03/97 PURPOSE: TICKET COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	50.00	30.00	20.00
JILL HOLTZMAN 5091 SO. 7TH RD. ARLINGTON VA 22204	DATE: 04/14/97 PURPOSE: MEALS PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	393.15	235.89	157.26
HUDSON COUNTY CLERK 583 NEWARK AVE. JERSEY CITY NJ 07306	DATE: 04/03/97 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	35.00	21.00	14.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/10/97 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	10.00	6.00	4.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/10/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	14.73	8.84	5.89
PAGE TOTAL		844.88	506.93	337.95

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/10/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	26.67	16.00	10.67
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/10/97 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	19.25	11.55	7.70
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/10/97 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	14.33	8.60	5.73
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/10/97 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	10.00	6.00	4.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/10/97 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	8.34	5.00	3.34
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/10/97 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	20.00	12.00	8.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/10/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	7.97	4.78	3.19
	PAGE TOTAL	106.56	63.94	42.62

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/10/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	15.90	9.54	6.36
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/10/97 PURPOSE: PARKING CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	14.00	8.40	5.60
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/10/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	4.45	2.67	1.78
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/10/97 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	12.00	7.20	4.80
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/10/97 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	20.00	12.00	8.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/10/97 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	24.14	14.48	9.66
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/10/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	15.40	9.24	6.16
PAGE TOTAL		105.89	63.53	42.36

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/10/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	2.64	1.58	1.06
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/10/97 PURPOSE: PARKING CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	10.00	6.00	4.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/10/97 PURPOSE: PARKING CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	12.00	7.20	4.80
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/10/97 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	20.00	12.00	8.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/10/97 PURPOSE: PARKING CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	5.00	3.00	2.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/10/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	24.01	14.41	9.60
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/10/97 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	17.00	10.20	6.80
	PAGE TOTAL	90.65	54.39	36.26

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PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/10/97 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	8.50	5.10	3.40
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/10/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	20.00	12.00	8.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/10/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	17.00	10.20	6.80
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/10/97 PURPOSE: PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	8.05	4.83	3.22
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/10/97 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	20.00	12.00	8.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/10/97 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	23.00	13.80	9.20
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/10/97 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	24.00	14.40	9.60
	PAGE TOTAL	120.55	72.33	48.22

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/09/97

REPUBLICAN NATIONAL COMMITTEE
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/10/97 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	21.00	12.50	8.40
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/10/97 PURPOSE: CLEANING SVS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	11.50	6.90	4.50
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/10/97 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	14.00	8.40	5.50
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/10/97 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	14.00	8.40	5.50
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/10/97 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	25.00	15.00	10.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/10/97 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	22.00	13.20	8.80
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/10/97 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	19.00	11.40	7.50
PAGE TOTAL		126.50	75.90	50.60

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/08/97

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/10/97 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	10.00	6.00	4.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/10/97 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	16.00	9.60	6.40
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/10/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	15.75	10.05	5.70
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/10/97 PURPOSE: PARKING CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	13.00	7.80	5.20
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/10/97 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	7.53	4.52	3.01
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/10/97 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	12.05	7.23	4.82
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/10/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	26.67	16.00	10.67
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/10/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	103.00	61.20	40.80

PAGE TOTAL

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/10/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	18.05	10.83	7.22
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/24/97 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	8.80	5.28	3.52
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/24/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	8.91	5.35	3.56
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/24/97 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	17.33	10.40	6.93
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/24/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	15.50	9.30	6.20
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/24/97 PURPOSE: PARKING CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	18.50	11.10	7.40
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/24/97 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	9.99	5.99	4.00
	PAGE TOTAL	97.08	58.25	38.83

DISBURSEMENT SCHEDULE H4
 RUN DATE: 05/08/97

REPUBLICAN NATIONAL COMMITTEE
 JOINT FEDERAL/NON FEDERAL
 ACTIVITY SCHEDULE

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/24/97 PURPOSE: COPIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	13.70	8.22	5.48
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/24/97 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	14.07	8.44	5.63
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/24/97 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	7.89	4.73	3.16
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/24/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	5.91	3.55	2.36
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/24/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	14.79	8.87	5.92
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/24/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	17.50	10.50	7.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/24/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	3.91	2.35	1.56
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/24/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	77.77	46.66	31.11

PAGE TOTAL

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/24/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	11.51	6.91	4.60
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/24/97 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	10.00	6.00	4.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/24/97 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	20.00	12.00	8.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/24/97 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	12.00	7.20	4.80
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/24/97 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	23.00	13.80	9.20
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/24/97 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	8.48	5.09	3.39
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/24/97 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	4.00	2.40	1.60
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/24/97 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	88.99	53.39	35.60
PAGE TOTAL				

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REPUBLICAN NATIONAL COMMITTEE
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/24/97 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	22.00	13.20	8.80
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/24/97 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	15.00	9.00	6.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/24/97 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	15.00	9.00	6.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/24/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	17.75	10.65	7.10
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/24/97 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	7.00	4.20	2.80
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/24/97 PURPOSE: PARKING CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	6.00	3.60	2.40
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/24/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	25.00	15.00	10.00
	PAGE TOTAL	107.75	64.65	43.10

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RECIPIENT	PURPOSE OF EXPENDITURE			TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND	DATE: 04/24/97			16.00	9.60	6.40
RNC	PURPOSE: TRANS					
310 FIRST ST., SE	CATEGORY: ADMINISTRATIVE					
WASHINGTON DC 20003	EVENT: EVENT \$YTD: \$7,402,656.03					
PETTY CASH FUND	DATE: 04/24/97			25.00	15.00	10.00
RNC	PURPOSE: TRANS					
310 FIRST ST., SE	CATEGORY: ADMINISTRATIVE					
WASHINGTON DC 20003	EVENT: EVENT \$YTD: \$7,402,656.03					
PETTY CASH FUND	DATE: 04/24/97			7.00	4.20	2.80
RNC	PURPOSE: TRANS					
310 FIRST ST., SE	CATEGORY: ADMINISTRATIVE					
WASHINGTON DC 20003	EVENT: EVENT \$YTD: \$7,402,656.03					
PETTY CASH FUND	DATE: 04/24/97			20.29	12.17	8.12
RNC	PURPOSE: SUPPLIES					
310 FIRST ST., SE	CATEGORY: ADMINISTRATIVE					
WASHINGTON DC 20003	EVENT: EVENT \$YTD: \$7,402,656.03					
PETTY CASH FUND	DATE: 04/24/97			22.17	13.30	8.87
RNC	PURPOSE: SUPPLIES					
310 FIRST ST., SE	CATEGORY: ADMINISTRATIVE					
WASHINGTON DC 20003	EVENT: EVENT \$YTD: \$7,402,656.03					
PETTY CASH FUND	DATE: 04/24/97			6.50	3.90	2.60
RNC	PURPOSE: SUPPLIES					
310 FIRST ST., SE	CATEGORY: ADMINISTRATIVE					
WASHINGTON DC 20003	EVENT: EVENT \$YTD: \$7,402,656.03					
PETTY CASH FUND	DATE: 04/24/97			20.00	12.00	8.00
RNC	PURPOSE: TRANS					
310 FIRST ST., SE	CATEGORY: ADMINISTRATIVE					
WASHINGTON DC 20003	EVENT: EVENT \$YTD: \$7,402,656.03					
PAGE TOTAL				116.96	70.18	46.78

REPUBLICAN NATIONAL COMMITTEE
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ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/24/97 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	6.36	3.82	2.54
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/24/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	17.50	10.50	7.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/24/97 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	24.00	14.40	9.60
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/24/97 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	10.00	6.00	4.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/24/97 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	10.00	6.00	4.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/24/97 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	14.00	8.40	5.60
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/24/97 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	21.83	13.10	8.73
	PAGE TOTAL	103.69	62.21	41.48

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: 04/24/97 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	22.00	13.20	8.80
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/24/97 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	12.75	7.65	5.10
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/24/97 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	19.00	11.40	7.60
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/24/97 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	5.00	3.00	2.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/24/97 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	13.00	7.80	5.20
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/24/97 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	24.05	14.43	9.62
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/24/97 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	22.00	13.20	8.80
	PAGE TOTAL	117.80	70.68	47.12

DISBURSEMENT SCHEDULE K4
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REPUBLICAN NATIONAL COMMITTEE
 JOINT FEDERAL/NON FEDERAL
 ACTIVITY SCHEDULE

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/30/97 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	20.00	12.00	8.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/30/97 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	25.00	15.00	10.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/30/97 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	13.00	7.80	5.20
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/30/97 PURPOSE: PARKING CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	6.50	3.90	2.60
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/30/97 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	10.00	6.00	4.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/30/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	23.25	13.95	9.30
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/30/97 PURPOSE: CLEANING CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	22.36	13.42	8.94
	PAGE TOTAL	120.11	72.07	48.04

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: 04/30/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	21.15	12.69	8.46
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/30/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	24.75	14.85	9.90
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/30/97 PURPOSE: PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	19.95	11.97	7.98
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/30/97 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	6.60	3.96	2.64
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/30/97 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	18.50	11.10	7.40
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/30/97 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	11.69	7.01	4.68
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/30/97 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	25.00	15.00	10.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/30/97 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	127.64	76.58	51.06
PAGE TOTAL				

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ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DATE: 04/30/97				
PURPOSE: MEALS				
CATEGORY: ADMINISTRATIVE				
EVENT: EVENT \$YTD: \$7,402,656.03				
20.00			13.00	8.00
PETTY CASH FUND				
RNC				
310 FIRST ST., SE				
WASHINGTON DC 20003				
DATE: 04/30/97				
PURPOSE: MEALS				
CATEGORY: ADMINISTRATIVE				
EVENT: EVENT \$YTD: \$7,402,656.03				
22.00			13.20	8.80
PETTY CASH FUND				
RNC				
310 FIRST ST., SE				
WASHINGTON DC 20003				
DATE: 04/30/97				
PURPOSE: TRAMS				
CATEGORY: ADMINISTRATIVE				
EVENT: EVENT \$YTD: \$7,402,656.03				
25.00			15.00	10.00
PETTY CASH FUND				
RNC				
310 FIRST ST., SE				
WASHINGTON DC 20003				
DATE: 04/30/97				
PURPOSE: TRAMS				
CATEGORY: ADMINISTRATIVE				
EVENT: EVENT \$YTD: \$7,402,656.03				
1.00			.60	.40
PETTY CASH FUND				
RNC				
310 FIRST ST., SE				
WASHINGTON DC 20003				
DATE: 04/30/97				
PURPOSE: COPY COST				
CATEGORY: ADMINISTRATIVE				
EVENT: EVENT \$YTD: \$7,402,656.03				
25.00			15.00	10.00
PETTY CASH FUND				
RNC				
310 FIRST ST., SE				
WASHINGTON DC 20003				
DATE: 04/30/97				
PURPOSE: COPY COST				
CATEGORY: ADMINISTRATIVE				
EVENT: EVENT \$YTD: \$7,402,656.03				
15.00			9.00	6.00
PETTY CASH FUND				
RNC				
310 FIRST ST., SE				
WASHINGTON DC 20003				
DATE: 04/30/97				
PURPOSE: SUPPLIES				
CATEGORY: ADMINISTRATIVE				
EVENT: EVENT \$YTD: \$7,402,656.03				
25.00			15.00	10.00
PETTY CASH FUND				
RNC				
310 FIRST ST., SE				
WASHINGTON DC 20003				
133.00			79.80	53.20

PAGE TOTAL

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/30/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	25.00	15.00	10.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/30/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	25.00	15.00	10.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/30/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	8.00	4.80	3.20
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/30/97 PURPOSE: PARKING CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	9.00	5.40	3.60
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/30/97 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	18.00	10.80	7.20
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/30/97 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	18.00	10.80	7.20
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/30/97 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	25.00	15.00	10.00
PAGE TOTAL		128.00	76.80	51.20

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/30/97 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	4.20	2.52	1.68
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/30/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	6.99	4.19	2.80
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/30/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	6.99	4.19	2.80
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/30/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	16.47	9.88	6.59
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/30/97 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	23.66	14.20	9.46
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/30/97 PURPOSE: TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	21.04	12.62	8.42
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/30/97 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	21.08	12.65	8.43
PAGE TOTAL		100.43	60.26	40.17

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/30/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	12.69	7.61	5.08
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/30/97 PURPOSE: PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	20.58	12.35	8.23
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/30/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	14.50	8.70	5.80
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/30/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	4.12	2.47	1.65
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/30/97 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	6.60	3.96	2.64
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/30/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	1.00	.60	.40
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/30/97 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	25.00	15.00	10.00
PAGE TOTAL		84.49	50.69	33.80

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/30/97 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	1.84	1.10	.74
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/30/97 PURPOSE: CLEANING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	15.00	9.00	6.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/30/97 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	12.00	7.20	4.80
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/30/97 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	15.00	9.00	6.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/30/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	17.11	10.27	6.84
PAT HUYCK 4506 FURMAN RD. WHEATON MD 20906	DATE: 04/30/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	114.91	68.95	45.96
I.G. EXPEDITING, INC. 7101 WISCONSIN AVE. SUITE 106 BETHESDA MD 20814	DATE: 04/10/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	50.77	30.46	20.31
PAGE TOTAL		226.63	135.98	90.65

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INFINET COMPANY THE CHARLOTTE OBSERVER 740 BUSH ST. NORFOLK VA 23510	DATE: 04/24/97 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	80.85	48.51	32.34
INFOLINK TECHNOLOGIES 777 NORTH 1890 WEST PROVO UT 84601	DATE: 04/03/97 PURPOSE: SOFTWARE MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	3,498.66	2,099.20	1,399.46
INSTANT INDEX, INC. P.O. BOX 555 43994 LOUISA DR. ASHBURN VA 22011	DATE: 04/03/97 PURPOSE: SOFTWARE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	400.00	240.00	160.00
STATE OF IOWA GENERAL SERVICES HOOVER BLDG - LEVEL 'B' DES MOINES IA 50319	DATE: 04/03/97 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	10.00	6.00	4.00
R.J. JOHNSON 200 NORTH PAGE ST. STOUGHTON WI 53589	DATE: 04/30/97 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	510.00	306.00	204.00
R.J. JOHNSON 200 NORTH PAGE ST. STOUGHTON WI 53589	DATE: 04/30/97 PURPOSE: TRANS MEALS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	198.95	119.37	79.58
MARY KATE KELLY 1118 N. JEFFERSON ST. ARLINGTON VA 22205	DATE: 04/09/97 PURPOSE: SALARY ADVANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	350.00	210.00	140.00
PAGE TOTAL		5,048.46	3,029.08	2,019.38

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
KING VISUAL TECHNOLOGY 4805 FROLICH LANE HYATTSVILLE MD 20781	DATE: 04/09/97 PURPOSE: PHOTOGRAPH COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	72.00	43.20	28.80
KING VISUAL TECHNOLOGY 4805 FROLICH LANE HYATTSVILLE MD 20781	DATE: 04/09/97 PURPOSE: PHOTOGRAPH COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	72.00	43.20	28.80
KINKO'S CUSTOMER ADMIN. SERVICES P.O. BOX 105522 ATLANTA GA 30348-5522	DATE: 04/24/97 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	396.56	237.94	158.62
KINKO'S CUSTOMER ADMIN. SERVICES P.O. BOX 105522 ATLANTA GA 30348-5522	DATE: 04/03/97 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	37.50	22.50	15.00
KINKO'S CUSTOMER ADMIN. SERVICES P.O. BOX 105522 ATLANTA GA 30348-5522	DATE: 04/24/97 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	125.84	75.50	50.34
SUSAN KISSLER 150 CENTURY DR. ALEXANDRIA VA 22304	DATE: 04/24/97 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	69.30	41.58	27.72
SUSAN KISSLER 150 CENTURY DR. ALEXANDRIA VA 22304	DATE: 04/30/97 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	69.30	41.58	27.72
PAGE TOTAL		842.50	505.50	337.00

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SUSAN KISSLER 150 CENTURY DR. ALEXANDRIA VA 22304	DATE: 04/25/97 PURPOSE: VD#87399 OF 04/24/97 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	-69.30	-41.58	-27.72
RUTH KISTLER 3462 S. STAFFORD ST. APT. B-1 ARLINGTON VA 22206	DATE: 04/24/97 PURPOSE: TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	355.51	213.31	142.20
KOCH AND ROUSE 601 POYDRAS ST. SUITE 2657 NEW ORLEANS LA 70130	DATE: 04/10/97 PURPOSE: LEGAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	140.00	84.00	56.00
KOCH AND ROUSE 601 POYDRAS ST. SUITE 2657 NEW ORLEANS LA 70130	DATE: 04/10/97 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	16.14	9.68	6.46
DEE DEE LANCASTER 4242 S 35TH ST ARLINGTON VA 22206	DATE: 04/04/97 PURPOSE: VD#78942 OF 10/18/96 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	-480.00	-312.00	-168.00
LEW PRODUCTIONS P.O. BOX 10352 LYNCHBURG VA 24506	DATE: 04/14/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	33.95	20.37	13.58
LEACH CAPITAL CORPORATION 101 CALIFORNIA ST. SUITE 4310 SAN FRANCISCO CA 94111	DATE: 04/03/97 PURPOSE: PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	458.56	275.14	183.42
PAGE TOTAL		454.86	248.92	205.94

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
HOWARD LEACH C/O LEACH CAPITOL CORP. 101 CALIFORNIA ST, #4310 SAN FRANCISCO CA 94111	DATE: 04/03/97 PURPOSE: TRANS MEALS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	8,931.00	5,359.60	3,572.40
HOWARD LEACH C/O LEACH CAPITOL CORP. 101 CALIFORNIA ST, #4310 SAN FRANCISCO CA 94111	DATE: 04/03/97 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	428.38	257.03	171.35
HOWARD LEACH C/O LEACH CAPITOL CORP. 101 CALIFORNIA ST, #4310 SAN FRANCISCO CA 94111	DATE: 04/03/97 PURPOSE: TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	96.00	57.60	38.40
HOWARD LEACH C/O LEACH CAPITOL CORP. 101 CALIFORNIA ST, #4310 SAN FRANCISCO CA 94111	DATE: 04/03/97 PURPOSE: TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	348.00	208.80	139.20
HOWARD LEACH C/O LEACH CAPITOL CORP. 101 CALIFORNIA ST, #4310 SAN FRANCISCO CA 94111	DATE: 04/24/97 PURPOSE: TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	277.20	166.32	110.88
HOWARD LEACH C/O LEACH CAPITOL CORP. 101 CALIFORNIA ST, #4310 SAN FRANCISCO CA 94111	DATE: 04/03/97 PURPOSE: TRANS MEALS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	4,314.00	2,588.40	1,725.60
LEADERSHIP DIRECTORIES, INC. 104 FIFTH AVENUE SECOND FLOOR NEW YORK NY 10011	DATE: 04/10/97 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	265.00	159.00	106.00
	PAGE TOTAL	14,659.58	8,795.75	5,863.83

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
LEADERSHIP DIRECTORIES, INC. 104 FIFTH AVENUE SECOND FLOOR NEW YORK NY 10011	DATE: 04/24/97 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	264.38	158.63	105.75
LEADERSHIP DIRECTORIES, INC. 104 FIFTH AVENUE SECOND FLOOR NEW YORK NY 10011	DATE: 04/15/97 PURPOSE: VD#82096 OF 03/31/97 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	-264.38	-158.63	-105.75
LEADERSHIP DIRECTORIES, INC. 104 FIFTH AVENUE SECOND FLOOR NEW YORK NY 10011	DATE: 04/29/97 PURPOSE: VD#87141 OF 04/10/97 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	-265.00	-159.00	-106.00
THE LEADERSHIP INSTITUTE STEPHEN P.J. WOOD BLDG. 1101 N. HIGHLAND ST. ARLINGTON VA 22201	DATE: 04/04/97 PURPOSE: VD#80739 OF 12/12/96 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	-75.00	-48.75	-26.25
KELLY LEE GREENPAM 3511 N. 22ND ST. ARLINGTON VA 22208	DATE: 04/14/97 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	658.00	394.80	263.20
LEGI-SLATE 777 NORTH CAPITOL ST. WASHINGTON DC 20002	DATE: 04/24/97 PURPOSE: USER FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	3,666.00	2,199.60	1,466.40
LEGI-SLATE 777 NORTH CAPITOL ST. WASHINGTON DC 20002	DATE: 04/24/97 PURPOSE: USER FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	34,791.75	20,875.05	13,916.70
PAGE TOTAL		38,775.75	23,361.70	15,514.05

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LEGI-SLATE 777 NORTH CAPITOL ST. WASHINGTON DC 20002	DATE: 04/03/97 PURPOSE: USER FEE-REPLACE VOID CK CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	19,630.37	11,778.22	7,852.15
LEGI-SLATE 777 NORTH CAPITOL ST. WASHINGTON DC 20002	DATE: 04/02/97 PURPOSE: VD#79525 OF 10/24/96 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	-19,630.37	-11,778.22	-7,852.15
BLAISE LEWIS 1817 N. QUINN ST. ARLINGTON VA 22209	DATE: 04/14/97 PURPOSE: LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	218.67	131.20	87.47
BLAISE LEWIS 1817 N. QUINN ST. ARLINGTON VA 22209	DATE: 04/14/97 PURPOSE: TRANS MEALS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	335.24	201.14	134.10
LEXIS-NEXIS P.O. BOX 7247-7090 PHILADELPHIA PA 19170-7090	DATE: 04/10/97 PURPOSE: USER FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	36.45	21.87	14.58
LEXIS-NEXIS P.O. BOX 7247-7090 PHILADELPHIA PA 19170-7090	DATE: 04/14/97 PURPOSE: USER FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	144.29	86.57	57.72
LEXIS-NEXIS P.O. BOX 7247-7090 PHILADELPHIA PA 19170-7090	DATE: 04/24/97 PURPOSE: USER FEES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	4,035.32	2,421.19	1,614.13
PAGE TOTAL		4,769.97	2,861.98	1,907.99

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
THOMAS P. LIDDY 4855 CRESCENT ST.	DATE: 04/24/97 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	123.63	74.18	49.45
BETHESDA MD 20816				
LIFE MAGAZINE P.O. BOX 60500	DATE: 04/24/97 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	15.86	9.52	6.34
TAMPA FL 33660-0500				
LINA P.O. BOX 8500-K110	DATE: 04/30/97 PURPOSE: INSURANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	1,218.44	731.06	487.38
PHILADELPHIA PA 19178				
LINA P.O. BOX 8500-K110	DATE: 04/30/97 PURPOSE: INSURANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	700.08	420.05	280.03
PHILADELPHIA PA 19178				
LINA P.O. BOX 8500-K110	DATE: 04/10/97 PURPOSE: INSURANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	155.00	93.00	62.00
PHILADELPHIA PA 19178				
LINA P.O. BOX 8500-K110	DATE: 04/30/97 PURPOSE: INSURANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	3,000.15	1,800.09	1,200.06
PHILADELPHIA PA 19178				
LUCENT TECHNOLOGIES P.O. BOX 371356	DATE: 04/14/97 PURPOSE: EQUIPMENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	149.29	89.57	59.72
PITTSBURGH PA 15286-0001				
PAGE TOTAL		5,362.45	3,217.47	2,144.98

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LUCENT TECHNOLOGIES P.O. BOX 371358 PITTSBURGH PA 15286-0001	DATE: 04/14/97 PURPOSE: PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	2,617.67	1,570.60	1,047.07
MARK TURNER FLOWERS P.O. BOX 15392 WASHINGTON DC 20003-0392	DATE: 04/03/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	55.52	33.31	22.21
MARK TURNER FLOWERS P.O. BOX 15392 WASHINGTON DC 20003-0392	DATE: 04/14/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	103.11	61.87	41.24
MARKERTEK VIDEO SUPPLY 4 HIGH ST. BOX 397 SAUGERTIES NY 12477	DATE: 04/14/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	72.37	43.42	28.95
MARKERTEK VIDEO SUPPLY 4 HIGH ST. BOX 397 SAUGERTIES NY 12477	DATE: 04/14/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	71.72	43.03	28.69
MARKERTEK VIDEO SUPPLY 4 HIGH ST. BOX 397 SAUGERTIES NY 12477	DATE: 04/14/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	307.02	184.21	122.81
MARKERTEK VIDEO SUPPLY 4 HIGH ST. BOX 397 SAUGERTIES NY 12477	DATE: 04/14/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	55.68	33.41	22.27
PAGE TOTAL		3,283.09	1,969.65	1,313.24

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MARK MASCARENHAS 4088 BROADBILL CIRCLE WALDORF MD 20601	DATE: 04/07/97 PURPOSE: TRANS MEALS LOOSE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	335.30	201.18	134.12
MEGHAN MCCALES 1201 S BARTON ST. ARLINGTON VA 22204	DATE: 04/14/97 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	248.66	149.30	99.46
MICHIE COMPANY P.O. BOX 7587 CHARLOTTESVILLEVA 22906-7587	DATE: 04/04/97 PURPOSE: VD#69899 OF 01/16/96 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	-19.95	-12.97	-6.98
MICHIE COMPANY P.O. BOX 7587 CHARLOTTESVILLEVA 22906-7587	DATE: 04/04/97 PURPOSE: VD#69899 OF 01/16/96 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	-26.43	-17.18	-9.25
MICRO CENTER A/R P.O. BOX 18321 COLUMBUS OH 43218	DATE: 04/30/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	161.40	96.84	64.56
TAMMY MILLER 990 LEESEBURG CT. HUNTINGTOWN MD 20639	DATE: 04/14/97 PURPOSE: TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	382.95	229.77	153.18
TAMMY MILLER 990 LEESEBURG CT. HUNTINGTOWN MD 20639	DATE: 04/24/97 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	115.00	69.00	46.00
PAGE TOTAL		1,196.93	715.84	481.09

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MILLER'S OFFICE PRODUCTS 8404 ALBAN RD. SPRINGFIELD VA 22150-2300	DATE: 04/03/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	102.00	61.20	40.80
MILLER'S OFFICE PRODUCTS 8404 ALBAN RD. SPRINGFIELD VA 22150-2300	DATE: 04/14/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	113.00	67.80	45.20
MINNESOTA SEC'Y OF STATE PUBLIC INFORMATION SEC. 180 STATE OFFICE BUILDING ST PAUL MN 55155	DATE: 04/03/97 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	150.00	90.00	60.00
MONTANA SECRETARY OF STATE STATE CAPITOL HELENA MT 59620	DATE: 04/03/97 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	6.00	3.60	2.40
MOORE BUSINESS FORMS & SYSTEMS P.O. BOX 7777-W5220 PHILADELPHIA PA 19175-5220	DATE: 04/14/97 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	1,927.86	1,156.72	771.14
GERALD MULLINS 1929 FREEDOM LANE FALLS CHURCH VA 22043	DATE: 04/24/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	153.88	92.33	61.55
NATIONAL REVIEW, INC. 150 E. 35TH ST. NEW YORK NY 10016	DATE: 04/14/97 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	57.00	34.20	22.80
PAGE TOTAL		2,509.74	1,505.84	1,003.90

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
NATIONAL REVIEW SUBSCRIPTIONS P.O. BOX 665 MT. MORRIS IL 61054-0665	DATE: 04/03/97 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	57.00	34.20	22.80
NATIONAL REVIEW SUBSCRIPTIONS P.O. BOX 665 MT. MORRIS IL 61054-0665	DATE: 04/30/97 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	57.00	34.20	22.80
NCLG P.O. BOX 11910 3560 IRON WORKS PIKE LEXINGTON KY 40578-1910	DATE: 04/10/97 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	546.05	387.63	258.42
R. TODD NEILSON, TRUSTEE NEILSON, BLIGGEN, ET AL. 2029 CENTURY PARK E, #900 LOS ANGELES CA 90067	DATE: 04/10/97 PURPOSE: LEGAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	23,076.92	13,846.15	9,230.77
NEOPOST P.O. BOX 73727 CHICAGO IL 60673-7727	DATE: 04/30/97 PURPOSE: EQUIPMENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	370.13	222.08	148.05
NEWSWEEK P.O. BOX 404 LIVINGSTON NJ 07039-9806	DATE: 04/24/97 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	71.75	43.05	28.70
JAMES NICHOLSON 5400 S. SYRACUSE ST. SUITE 100 ENGLEWOOD CO 80111	DATE: 04/03/97 PURPOSE: TRANS PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	488.06	292.84	195.22
PAGE TOTAL		24,766.91	14,860.15	9,906.76

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
JAMES NICHOLSON 5400 S. SYRACUSE ST. SUITE 100 ENGLEWOOD CO 80111	DATE: 04/14/97 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	34.16	20.50	13.66
JAMES NICHOLSON 5400 S. SYRACUSE ST. SUITE 100 ENGLEWOOD CO 80111	DATE: 04/24/97 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	145.31	87.19	58.12
NJ LAWYERS' FUND FOR CLIENT PROTECTION C/O LOCKBOX-P.O. BOX 4659 TRENTON NJ 08650-4659	DATE: 04/10/97 PURPOSE: DUES COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	145.00	87.00	58.00
ORG POCKET FLIGHT GUIDE P.O. BOX 55718 BOULDER CO 80322-5718	DATE: 04/14/97 PURPOSE: PUBLICATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	101.12	60.67	40.45
PANAMA CITY SALVATION ARMY 1500 FLOWER AVE. PANAMA CITY FL 32405	DATE: 04/04/97 PURPOSE: VD#76255 OF 09/27/96 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	-50.00	-32.50	-17.50
MARGARET ALEXANDER PARKER 4881 POTOMAC AVE., NW WASHINGTON DC 20007	DATE: 04/14/97 PURPOSE: MEALS SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	254.93	152.96	101.97
MARGARET ALEXANDER PARKER 4881 POTOMAC AVE., NW WASHINGTON DC 20007	DATE: 04/14/97 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	101.59	60.95	40.64
PAGE TOTAL		732.11	436.77	295.34

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PC GROUP, INC. 1316 VINCENT PLACE MCLEAN VA 22101	DATE: 04/14/97 PURPOSE: TAPE BACK-UP SRVS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	20.00	12.00	8.00
PC GROUP, INC. 1316 VINCENT PLACE MCLEAN VA 22101	DATE: 04/03/97 PURPOSE: PROGRAMMING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	2,958.50	1,775.10	1,183.40
PENN CAMERA 915 E ST., NW WASHINGTON DC 20004	DATE: 04/24/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	52.88	31.73	21.15
PEPCO P.O. BOX 2812 WASHINGTON DC 20067-2812	DATE: 04/14/97 PURPOSE: UTILITY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	9,398.62	5,639.17	3,759.45
PEPCO P.O. BOX 2812 WASHINGTON DC 20067-2812	DATE: 04/14/97 PURPOSE: UTILITY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	98.78	59.27	39.51
ABIGAIL PERLMAN 4100 MASS. AVE., NW APT. 1205 WASHINGTON DC 20016	DATE: 04/10/97 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	20.00	12.00	8.00
ABIGAIL PERLMAN 4100 MASS. AVE., NW APT. 1205 WASHINGTON DC 20016	DATE: 04/10/97 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	15.00	9.00	6.00
PAGE TOTAL		12,563.78	7,538.27	5,025.51

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ABIGAIL PERLMAN 4100 MASS. AVE., NW APT. 1205 WASHINGTON DC 20016	DATE: 04/10/97 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	20.00	12.00	8.00
ABIGAIL PERLMAN 4100 MASS. AVE., NW APT. 1205 WASHINGTON DC 20016	DATE: 04/10/97 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	91.00	54.60	36.40
NICK PETER 1278 JACKSON ST., #2 SAN FRANCISCO CA 94109	DATE: 04/04/97 PURPOSE: VD#75141 OF 07/05/96 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	-180.00	-117.00	-63.00
REED PETTY P.O. BOX 851 SEVERNA PARK MD 21146	DATE: 04/14/97 PURPOSE: EDITING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	990.00	594.00	396.00
REED PETTY P.O. BOX 851 SEVERNA PARK MD 21146	DATE: 04/14/97 PURPOSE: EDITING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	935.00	561.00	374.00
REED PETTY P.O. BOX 851 SEVERNA PARK MD 21146	DATE: 04/14/97 PURPOSE: EDITING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	1,045.00	627.00	418.00
REED PETTY P.O. BOX 851 SEVERNA PARK MD 21146	DATE: 04/14/97 PURPOSE: EDITING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	990.00	594.00	396.00
SEVERNA PARK MD 21146	PAGE TOTAL	3,891.00	2,325.60	1,565.40

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P.J. KENNEDY & SONS P.O. BOX 31 NEW PROVIDENCE NJ 07974-9903	DATE: 04/14/97 PURPOSE: PUBLICATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	133.75	80.25	53.50
U.S. POSTMASTER	DATE: 04/01/97 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	15,000.00	9,000.00	6,000.00
WASHINGTON DC 20003				
U.S. POSTMASTER	DATE: 04/11/97 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	10,000.00	6,000.00	4,000.00
WASHINGTON DC 20003				
U.S. POSTMASTER	DATE: 04/23/97 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	10,000.00	6,000.00	4,000.00
WASHINGTON DC 20003				
U.S. POSTMASTER	DATE: 04/17/97 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	32.00	19.20	12.80
WASHINGTON DC 20003				
U.S. POSTMASTER	DATE: 04/02/97 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	15,000.00	9,000.00	6,000.00
WASHINGTON DC 20003				
U.S. POSTMASTER	DATE: 04/04/97 PURPOSE: VD#75403 OF 08/08/96 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	-85.00	-55.25	-29.75
WASHINGTON DC 20003				
PAGE TOTAL		50,080.75	30,044.20	20,036.55

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POTOMAC SUPPLY 7010 BROOKFIELD PLAZA SUITE 331 SPRINGFIELD VA 22150	DATE: 04/30/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	232.14	139.28	92.86
POTOMAC SUPPLY 7010 BROOKFIELD PLAZA SUITE 331 SPRINGFIELD VA 22150	DATE: 04/30/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	283.02	169.81	113.21
POTOMAC SUPPLY 7010 BROOKFIELD PLAZA SUITE 331 SPRINGFIELD VA 22150	DATE: 04/14/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	1,351.50	810.90	540.60
PRESSASSOCIATION, INC. P.O. BOX 19607 NEWARK NJ 07195-0607	DATE: 04/14/97 PURPOSE: USER FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	3,971.69	2,383.01	1,588.68
PRESSASSOCIATION, INC. P.O. BOX 19607 NEWARK NJ 07195-0607	DATE: 04/24/97 PURPOSE: USER FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	3,971.69	2,383.01	1,588.68
PUBLISHERS MARKETPLACE OF AM. 11939 MANCHESTER RD. SUITE 135 DES PERES MO 63131	DATE: 04/03/97 PURPOSE: BOOK COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	125.00	75.00	50.00
PWS 2030 M ST., NW SUITE 400 WASHINGTON DC 20036	DATE: 04/10/97 PURPOSE: VD#75261 OF 07/30/96 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	-475.88	-309.32	-166.56
PAGE TOTAL		9,459.16	5,651.70	3,807.46

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MARTIN QUICK 10312 COLLEGE SQ.	DATE: 04/01/97 PURPOSE: EQUIPMENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	734.98	440.99	293.99
COLUMBIA MD 21044				
QUINN, LYNCH & LOBEL, P.C. 1625 K ST., NW SUITE 410 WASHINGTON DC 20006	DATE: 04/10/97 PURPOSE: ACCOUNTING SRVS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	1,745.00	1,047.00	698.00
QUINN, LYNCH & LOBEL, P.C. 1625 K ST., NW SUITE 410 WASHINGTON DC 20006	DATE: 04/10/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	6.50	3.90	2.60
MICHELE RAINES 1206 W. ARLINGTON DR. ALEXANDRIA VA 22314	DATE: 04/24/97 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	36.00	21.60	14.40
ALLEN RAYMOND 2725 39 TH ST NW WASHINGTON DC 20007	DATE: 04/03/97 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	448.48	269.09	179.39
ALLEN RAYMOND 2725 39 TH ST NW WASHINGTON DC 20007	DATE: 04/14/97 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	21.00	12.60	8.40
ALLEN RAYMOND 2725 39 TH ST NW WASHINGTON DC 20007	DATE: 04/14/97 PURPOSE: TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	272.50	163.50	109.00
PAGE TOTAL		3,264.46	1,958.68	1,305.78

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ALLEN RAYMOND 2725 39 TH ST NW WASHINGTON DC 20007	DATE: 04/14/97 PURPOSE: TRANS MEALS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	354.60	212.76	141.84
READER'S DIGEST REPRINT DEPT. BOX 406 PLEASANTVILLE NY 10570	DATE: 04/04/97 PURPOSE: VD#71904 OF 03/20/96 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	-100.00	-65.00	-35.00
REFLECTIONS PHOTOGRAPHY, INC. 700 13TH ST., NW SUITE 950 WASHINGTON DC 20005	DATE: 04/14/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	166.56	99.94	66.62
R&E HAULING, INC. P.O. BOX 2800 BALTIMORE MD 21225-0800	DATE: 04/04/97 PURPOSE: VD#71662 OF 03/14/96 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	-43.13	-28.03	-15.10
R&E HAULING, INC. P.O. BOX 2800 BALTIMORE MD 21225-0800	DATE: 04/04/97 PURPOSE: VOID#72122 OF 03/29/96 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	-92.81	-60.33	-32.48
RENAISSANCE VINOY RESORT 501 FIFTH AVENUE NE ST PETERSBURG FL 33701	DATE: 04/10/97 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	25,000.00	15,000.00	10,000.00
RENAISSANCE VINOY RESORT 501 FIFTH AVENUE NE ST PETERSBURG FL 33701	DATE: 04/30/97 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	-50,000.00	-30,000.00	-20,000.00
PAGE TOTAL		-24,714.78	-14,840.67	-9,874.12

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RENAISSANCE VINOY RESORT 501 FIFTH AVENUE NE ST PETERSBURG FL 33701	DATE: 04/30/97 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	366.30	219.78	146.52
RENAISSANCE VINOY RESORT 501 FIFTH AVENUE NE ST PETERSBURG FL 33701	DATE: 04/30/97 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	2,104.39	1,262.63	841.76
RENAISSANCE VINOY RESORT 501 FIFTH AVENUE NE ST PETERSBURG FL 33701	DATE: 04/30/97 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	1,426.64	855.98	570.66
RENAISSANCE VINOY RESORT 501 FIFTH AVENUE NE ST PETERSBURG FL 33701	DATE: 04/30/97 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	549.45	329.67	219.78
RENAISSANCE VINOY RESORT 501 FIFTH AVENUE NE ST PETERSBURG FL 33701	DATE: 04/30/97 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	366.30	219.78	146.52
RENAISSANCE VINOY RESORT 501 FIFTH AVENUE NE ST PETERSBURG FL 33701	DATE: 04/30/97 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	1,048.99	629.39	419.60
RENAISSANCE VINOY RESORT 501 FIFTH AVENUE NE ST PETERSBURG FL 33701	DATE: 04/30/97 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	449.55	269.73	179.82
RENAISSANCE VINOY RESORT 501 FIFTH AVENUE NE ST PETERSBURG FL 33701	DATE: 04/30/97 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	6,311.62	3,786.97	2,524.65

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RENAISSANCE VINOY RESORT 501 FIFTH AVENUE NE ST PETERSBURG FL 33701	DATE: 04/30/97 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	5,423.64	3,254.30	2,169.54
RENAISSANCE VINOY RESORT 501 FIFTH AVENUE NE ST PETERSBURG FL 33701	DATE: 04/30/97 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	49,814.00	29,888.40	19,925.60
MONICA RISAM 2400 VIRGINIA AVE., NW APT. #C1013 WASHINGTON DC	DATE: 04/04/97 PURPOSE: VD#77280 OF 08/29/96 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	-102.00	-66.30	-35.70
RIS PAPER CO., INC. P.O. BOX 541617 PITTSBURGH PA 15264-1617	DATE: 04/30/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	2,102.23	1,261.34	840.89
RIS PAPER CO., INC. P.O. BOX 541617 PITTSBURGH PA 15264-1617	DATE: 04/30/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	164.25	98.55	65.70
RIS PAPER CO., INC. P.O. BOX 541617 PITTSBURGH PA 15264-1617	DATE: 04/30/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	1,164.29	698.57	465.72
RIS PAPER CO., INC. P.O. BOX 541617 PITTSBURGH PA 15264-1617	DATE: 04/30/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	312.30	187.38	124.92
PAGE TOTAL		58,878.91	35,322.25	23,556.66

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RIS PAPER CO., INC. P.O. BOX 541617	DATE: 04/10/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	93.27	55.96	37.31
PITTSBURGH PA 15264-1617				
RIS PAPER CO., INC. P.O. BOX 541617	DATE: 04/10/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	624.60	374.76	249.84
PITTSBURGH PA 15264-1617				
RIS PAPER CO., INC. P.O. BOX 541617	DATE: 04/10/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	939.02	563.41	375.61
PITTSBURGH PA 15264-1617				
RIS PAPER CO., INC. P.O. BOX 541617	DATE: 04/10/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	2,952.54	1,771.52	1,181.02
PITTSBURGH PA 15264-1617				
RMC - PAYROLL ACCOUNT 310 FIRST ST., SE	DATE: 04/11/97 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	31,070.20	18,642.12	12,428.08
WASHINGTON DC 20003				
RMC - PAYROLL ACCOUNT 310 FIRST ST., SE	DATE: 04/11/97 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	55,640.22	33,384.13	22,256.09
WASHINGTON DC 20003				
RMC - PAYROLL ACCOUNT 310 FIRST ST., SE	DATE: 04/11/97 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	4,700.45	2,820.27	1,880.18
WASHINGTON DC 20003				
PAGE TOTAL		96,020.30	57,612.18	38,408.12

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/11/97 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	4,631.68	2,779.01	1,852.67
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/11/97 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	8,690.47	5,214.28	3,476.19
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/11/97 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	4,095.01	2,457.01	1,638.00
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/28/97 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	56,879.27	34,127.56	22,751.71
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/28/97 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	54,506.10	32,703.66	21,802.44
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/28/97 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	4,696.23	2,817.74	1,878.49
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/28/97 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	4,740.88	2,844.53	1,896.35
PAGE TOTAL		138,239.64	82,943.78	55,295.86

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/28/97 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	7,673.06	4,603.84	3,069.22
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/28/97 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	3,541.36	2,124.83	1,416.54
RNC - WITHHOLDING 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/15/97 PURPOSE: EMPLOYER WITHHOLDING CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	62.50	37.50	25.00
RNC - WITHHOLDING 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/30/97 PURPOSE: EMPLOYER WITHHOLDING CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	62.50	37.50	25.00
ROLL CALL 900 2ND ST., NE WASHINGTON DC 20077-0708	DATE: 04/03/97 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	50.76	30.46	20.30
JULI ROSE 259 S. PICKETT ST. APT. 201 ALEXANDRIA VA 22304	DATE: 04/04/97 PURPOSE: VD#73890 OF 05/30/96 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	-12.00	-7.80	-4.20
RUSSELL, KAREH & HAGEN 707 17TH ST. SUITE 3500 DENVER CO 80202-3435	DATE: 04/03/97 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	5,000.00	3,000.00	2,000.00
PAGE TOTAL		16,378.18	9,826.31	6,551.87

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RUSSELL, KARSH & HAGEN 707 17TH ST. SUITE 3500 DENVER CO 80202-3435	DATE: 04/03/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	644.53	386.72	257.81
SAFEMASTERS CO., INC. DEPT. 79088	DATE: 04/30/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	52.67	31.60	21.07
BALTIMORE MD 21279-0086				
SAN FRANCISCO AVIATION 101 CALIF. ST. #4310 ATTN: LAURA CASSOFFA SAN FRANCISCO CA 94111	DATE: 04/03/97 PURPOSE: SALARY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	2,359.70	1,415.82	943.88
BRUCE SANTHUFF 4713 S. 7TH ST. ARLINGTON VA 22204	DATE: 04/24/97 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	1,247.00	748.20	498.80
BRUCE SANTHUFF 4713 S. 7TH ST. ARLINGTON VA 22204	DATE: 04/24/97 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	300.00	180.00	120.00
SCHINDLER ELEVATOR CORP. P.O. BOX 93050 CHICAGO IL 60673-3050	DATE: 04/03/97 PURPOSE: BUILDING MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	1,213.24	727.94	485.30
JOHN SCHILLING 5303 GENTELE CT. ALEXANDRIA VA 22310	DATE: 04/23/97 PURPOSE: MEDIA COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	46.00	27.60	18.40
PAGE TOTAL		5,863.14	3,517.88	2,345.26

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MEL SEMBLER 5858 CENTRAL AVE. ST. PETERSBURG FL 33707	DATE: 04/30/97 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	16.13	9.71	6.48
MEL SEMBLER 5858 CENTRAL AVE. ST. PETERSBURG FL 33707	DATE: 04/30/97 PURPOSE: TRANS MEALS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	3,171.51	1,902.91	1,268.60
MEL SEMBLER 5858 CENTRAL AVE. ST. PETERSBURG FL 33707	DATE: 04/30/97 PURPOSE: TRANS MEALS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	2,527.89	1,516.73	1,011.16
MEL SEMBLER 5858 CENTRAL AVE. ST. PETERSBURG FL 33707	DATE: 04/30/97 PURPOSE: TRANS MEALS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	3,493.86	2,096.32	1,397.54
MEL SEMBLER 5858 CENTRAL AVE. ST. PETERSBURG FL 33707	DATE: 04/30/97 PURPOSE: TRANS MEALS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	8,929.57	5,357.74	3,571.83
MEL SEMBLER 5858 CENTRAL AVE. ST. PETERSBURG FL 33707	DATE: 04/30/97 PURPOSE: PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	1,068.41	641.05	427.36
MEL SEMBLER 5858 CENTRAL AVE. ST. PETERSBURG FL 33707	DATE: 04/30/97 PURPOSE: TRANS MEALS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	2,515.50	1,509.30	1,006.20
MEL SEMBLER 5858 CENTRAL AVE. ST. PETERSBURG FL 33707	DATE: 04/30/97 PURPOSE: TRANS MEALS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	21,722.93	13,033.76	8,689.17
PAGE TOTAL				

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MARK M. SHARP 16830 VENTURA BLVD. SUITE 260 ENCINO CA 91436	DATE: 04/10/97 PURPOSE: LEGAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	358.75	215.25	143.50
MARK M. SHARP 16830 VENTURA BLVD. SUITE 260 ENCINO CA 91436	DATE: 04/10/97 PURPOSE: LEGAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	183.75	110.25	73.50
SHEA & GARDNER 1800 MASS. AVE., NW WASHINGTON DC 20036	DATE: 04/30/97 PURPOSE: LEGAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	1,500.00	900.00	600.00
SHEA & GARDNER 1800 MASS. AVE., NW WASHINGTON DC 20036	DATE: 04/30/97 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	42.00	25.20	16.80
SHELDON SMITH, INC. 1530 N. KEY BLVD. SUITE 1322 ARLINGTON VA 22209-1544	DATE: 04/01/97 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	40.42	24.25	16.17
SHELDON SMITH, INC. 1530 N. KEY BLVD. SUITE 1322 ARLINGTON VA 22209-1544	DATE: 04/01/97 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	398.58	239.15	159.43
SHELDON SMITH, INC. 1530 N. KEY BLVD. SUITE 1322 ARLINGTON VA 22209-1544	DATE: 04/01/97 PURPOSE: VD#82049 OF 03/20/97 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	-439.00	-263.40	-175.60
PAGE TOTAL		2,084.50	1,250.70	833.80

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SIGNET BANK COMM. LOAN OPERATIONS P.O. BOX 25549 RICHMOND VA 23276-0002	DATE: 04/29/97 PURPOSE: INTEREST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	21,972.22	13,183.33	8,788.89
ALGIS SILAS 6582 IRVIN COURT ALEXANDRIA VA 22312	DATE: 04/03/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	52.00	31.20	20.80
DOUTH DAKOTA SEC'Y OF STATE 500 E. CAPITOL PIERRE SD 57501	DATE: 04/03/97 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	144.00	86.40	57.60
SPARKLING CLEANING CO. 1032 N. DANVILLE ST. ARLINGTON VA 22201	DATE: 04/30/97 PURPOSE: CLEANING SVS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	13,188.11	7,912.87	5,275.24
SPRINT SPECTRUM P.O. BOX 64096 BALTIMORE MD 21264-4096	DATE: 04/14/97 PURPOSE: PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	23.89	14.33	9.56
SPRINGFIELD PRINTING & GRAPHIC 7105 BROOKFIELD PLAZA SPRINGFIELD VA 22150	DATE: 04/10/97 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	54.00	32.40	21.60
STANDARD GRAPHICS MID-ATLANTIC, INC. 3514 LEE HIGHWAY ARLINGTON VA 22207	DATE: 04/24/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	247.22	148.33	98.89
PAGE TOTAL		35,681.44	21,408.86	14,272.58

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
STANDARD & POORS ELECTRONIC SALES SUPPORT 25 BROADWAY NEW YORK NY 10004	DATE: 04/04/97 PURPOSE: VD#80911 OF 12/20/96 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	-1,295.00	-841.75	-453.25
STARS & STRIPES P.O. BOX 3000 DENVER NJ 07834	DATE: 04/14/97 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	19.00	11.40	7.60
STARLITE CRUISES P.O. BOX 3335 CLEARWATER FL 34630	DATE: 04/04/97 PURPOSE: EVENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	2,000.00	1,200.00	800.00
STATE LEGISLATIVE LEADERS FOUNDATION - PUB. DEPT. 1645 FALMOUTH RD. CENTERVILLE MA 02632	DATE: 04/24/97 PURPOSE: PUBLICATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	49.50	29.70	19.80
STATE CHEMICAL MFG. CO. P.O. BOX 74189 CLEVELAND OH 44194-0268	DATE: 04/30/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	139.51	83.71	55.80
DEBORAH ST. GEORGE 6455 LA JOLLA BLVD. #254 LA JOLLA CA 92037	DATE: 04/04/97 PURPOSE: VD#80408 OF 11/21/96 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	-110.73	-71.97	-38.76
JACK ST. MARTIN 8929 ALLISTON HOLLOW GAITHERSBURG MD 20879	DATE: 04/14/97 PURPOSE: TRANS SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	38.21	22.93	15.28
PAGE TOTAL		840.49	434.01	406.48

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STRATEGIC MEDIA SERVICES 101-1/2 SOUTH UNION ST. ALEXANDRIA VA 22314	DATE: 04/14/97 PURPOSE: SATELLITE TIME CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	27,500.00	16,500.00	11,000.00
TENNESSEE DIVISION/ELECTIONS SUITE 500 JAMES K. POLK BLDG. NASHVILLE TN 37243-0309	DATE: 04/03/97 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	34.25	20.55	13.70
BRENT THOMPSON RT 1 BOX 207 JACKSONVILLE TX 75766	DATE: 04/03/97 PURPOSE: TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	927.00	556.20	370.80
BRENT THOMPSON RT 1 BOX 207 JACKSONVILLE TX 75766	DATE: 04/03/97 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	63.50	38.10	25.40
JAMES TOBIN 214 FRENCH ST. BANGOR ME 04401	DATE: 04/03/97 PURPOSE: LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	64.29	38.51	25.68
JAMES TOBIN 214 FRENCH ST. BANGOR ME 04401	DATE: 04/10/97 PURPOSE: TRANS MEALS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	1,231.65	738.99	492.66
JAMES TOBIN 214 FRENCH ST. BANGOR ME 04401	DATE: 04/24/97 PURPOSE: TRANS MEALS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	580.42	348.25	232.17
PAGE TOTAL		30,401.01	18,240.61	12,160.40

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
THE TROVER SHOP 221 PENNA. AVE., SE WASHINGTON DC 20003	DATE: 04/03/97 PURPOSE: BOOK COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	24.22	14.53	9.69
THE TROVER SHOP 221 PENNA. AVE., SE WASHINGTON DC 20003	DATE: 04/24/97 PURPOSE: BOOK COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	33.78	20.27	13.51
SEAN TUFFNELL 506 A ST., SE WASHINGTON DC 20003	DATE: 04/03/97 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	200.00	120.00	80.00
SEAN TUFFNELL 506 A ST., SE WASHINGTON DC 20003	DATE: 04/24/97 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	200.00	120.00	80.00
UNITED COMMUNICATIONS GROUP 11300 ROCKVILLE PIKE SUITE 1100 ROCKVILLE MD 20852	DATE: 04/03/97 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	242.00	145.20	96.80
UPS PO BOX 85036 LOUISVILLE KY 40285	DATE: 04/14/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	79.25	47.55	31.70
U.S. DEPT. OF EDUCATION NATIONAL PAYMENT CENTER P.O. BOX 4169 GREENVILLE TX 75403-4169	DATE: 04/14/97 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	61.47	36.88	24.59
PAGE TOTAL		840.72	504.43	336.29

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U.S. DEPT. OF EDUCATION NATIONAL PAYMENT CENTER P.O. BOX 4169 GREENVILLE TX 75403-4169	DATE: 04/30/97 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	61.47	36.86	24.59
US MONITOR 85 MAPLE AVE. NEW CITY NY 10956-5036	DATE: 04/24/97 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	461.18	276.71	184.47
US NEWS AND WORLD REPORT SUBSCRIPTION P O BOX 55906 BOULDER CO 80321-5906	DATE: 04/30/97 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	44.75	26.85	17.90
SAM VANVOORHIS 1334 CHEROKEE ROSE DR. WESTERVILLE OH 43081	DATE: 04/24/97 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	338.78	203.27	135.51
MARK AUDIO P.O. BOX 370 CABIN JOHN MD 20818	DATE: 04/04/97 PURPOSE: VD#70320 OF 01/30/96 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	-279.45	-181.64	-97.81
VENTANA PRODUCTIONS, INC. 1825 K ST., NW SUITE 915 WASHINGTON DC 20006	DATE: 04/14/97 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	550.00	330.00	220.00
VENTANA PRODUCTIONS, INC. 1825 K ST., NW SUITE 915 WASHINGTON DC 20006	DATE: 04/14/97 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	940.00	564.00	376.00
PAGE TOTAL		2,116.73	1,256.07	860.66

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VIDEOFILES SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 04/14/97 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	142.50	85.50	57.00
VIDEOFILES SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 04/03/97 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	365.00	219.00	146.00
VIDEOFILES SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 04/14/97 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	142.50	85.50	57.00
VIDEOFILES SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 04/14/97 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	142.50	85.50	57.00
VIDEOFILES SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 04/24/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	142.50	85.50	57.00
VIRGINIA LINEN SERVICE 6101 SHERIFF RD. CAPITAL HEIGHTSMD 20743	DATE: 04/10/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	54.19	32.51	21.68
VIRGINIA LINEN SERVICE 6101 SHERIFF RD. CAPITAL HEIGHTSMD 20743	DATE: 04/10/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	54.19	32.51	21.68
PAGE TOTAL		1,043.38	626.03	417.35

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
VIRGINIA LINEN SERVICE 6101 SHERIFF RD.	DATE: 04/30/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	55.65	33.39	22.26
CAPITAL HEIGHTS MD 20743	DATE: 04/14/97 PURPOSE: PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	244.95	146.97	97.98
VOICE MAIL USA P.O. BOX 49828	DATE: 04/14/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	336.01	201.61	134.40
SARASOTA FL 34230	DATE: 04/03/97 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	185.06	111.04	74.02
VU MEDIA PUBLICATION, INC. NW-8157 P.O. BOX 1450 MINNEAPOLIS MN 55485-8157	DATE: 04/14/97 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	316.19	189.71	126.48
WALL STREET JOURNAL 200 BURNETT ROAD P.O. BOX 240 CHICOPPE MA 01021-9984	DATE: 04/04/97 PURPOSE: UTILITY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	-106.00	-68.90	-37.10
MICHAEL WARE 4901 OLD DOMINION DR.	DATE: 04/03/97 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	737.22	442.33	294.89
ARLINGTON VA 22207	DATE: 04/03/97 PURPOSE: UTILITY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	1,769.08	1,056.15	712.93
WASHINGTON GAS-PD DIVISION P.O. BOX 3432	DATE: 04/03/97 PURPOSE: UTILITY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03			
WASHINGTON DC 20001-0001				
PAGE TOTAL		1,769.08	1,056.15	712.93

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
WASHINGTON GAS-D.C. DIVISION P.O. BOX 2432	DATE: 04/14/97 PURPOSE: UTILITY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	548.40	329.04	219.36
WASHINGTON DC 20081-0001	DATE: 04/14/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	3,575.81	2,145.49	1,430.32
WASHINGTON PROP. SYSTEMS 11242 GRANDVIEW AVE.	DATE: 04/10/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	77.99	46.79	31.20
WASHINGTON PRINTING SUPPLIES DEPT. 79275	DATE: 04/10/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	-19.09	-11.45	-7.64
BALTIMORE MD 21279-0275	DATE: 04/10/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	39.97	23.98	15.99
WASHINGTON PRINTING SUPPLIES DEPT. 79275	DATE: 04/10/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	1,079.07	647.44	431.63
BALTIMORE MD 21279-0275	DATE: 04/30/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	12.26	7.36	4.90
WASHINGTON PRINTING SUPPLIES DEPT. 79275	DATE: 04/30/97 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03			
BALTIMORE MD 21279-0275	DATE: 04/30/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03			
THE WASHINGTON POST P.O. BOX 15492				
WASHINGTON DC 20003				
	PAGE TOTAL	5,314.41	3,188.65	2,125.76

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THE WASHINGTON POST P.O. BOX 15492 WASHINGTON DC 20003	DATE: 04/30/97 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	60.06	36.04	24.02
WASHINGTON UPDATE 801 G ST., NW WASHINGTON DC 20001	DATE: 04/24/97 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	125.00	75.00	\$0.00
THE WEEKLY STANDARD P.O. BOX 705 RADNOR PA 19088-0705	DATE: 04/30/97 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	79.96	47.98	31.98
WELBOURNE ELECTRICAL CONTRACTS 2306 51ST PLACE HYATTSVILLE MD 20781-1306	DATE: 04/30/97 PURPOSE: MATERIALS COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	169.48	101.69	67.79
WELBOURNE ELECTRICAL CONTRACTS 2306 51ST PLACE HYATTSVILLE MD 20781-1306	DATE: 04/30/97 PURPOSE: MATERIALS COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	228.87	137.32	91.55
WELBOURNE ELECTRICAL CONTRACTS 2306 51ST PLACE HYATTSVILLE MD 20781-1306	DATE: 04/30/97 PURPOSE: MATERIALS COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	129.99	77.99	52.00
WEST PUBLISHING CORP. P.O. BOX 6187 CAROL STREAM IL 60197-6187	DATE: 04/10/97 PURPOSE: PUBLICATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	579.83	347.90	231.93
PAGE TOTAL		1,373.19	823.91	549.28

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
WEST PUBLISHING CORP. P.O. BOX 6187	DATE: 04/10/97 PURPOSE: PUBLICATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	665.69	399.41	266.28
CAROL STREAM IL 60197-6187				
WEST PUBLISHING CORP. P.O. BOX 6187	DATE: 04/24/97 PURPOSE: PUBLICATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	531.92	319.15	212.77
CAROL STREAM IL 60197-6187				
WESTERN TERMITE & PEST CONTROL 5305 KENILWORTH AVE.	DATE: 04/14/97 PURPOSE: PEST CONTROL CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	99.40	59.64	39.76
RIVERDALE MD 20737				
PAUL WIELAND 2809 CHURCH ROAD	DATE: 04/14/97 PURPOSE: TRANS MEALS PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	413.10	247.86	165.24
MITCHELLEVILLE MD 20721				
PAUL WIELAND 2809 CHURCH ROAD	DATE: 04/21/97 PURPOSE: TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	500.00	300.00	200.00
MITCHELLEVILLE MD 20721				
WILLIAM MORRIS AGENCY, INC. 1325 AVE. OF THE AMERICAS	DATE: 04/04/97 PURPOSE: VD#76788 OF 07/18/96 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	-2,250.00	-1,462.50	-787.50
NEW YORK NY 10019				
WISCONSIN STATE ELECTION BD. P.O. BOX 2973	DATE: 04/03/97 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	5.00	3.00	2.00
MADISON WI 53701-2973				
	PAGE TOTAL	-34.89	-133.43	98.54

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MIT 5600 GEN. WASHINGTON DR. B-210 ALEXANDRIA VA 22312	DATE: 04/14/97 PURPOSE: SATELLITE TIME CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	5,819.45	3,491.67	2,327.78
WOLPOFF & ABRAMSON 7272 WISCONSIN AVE. 4TH FLOOR BETHESDA MD 20814-4838	DATE: 04/14/97 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	32.05	19.23	12.82
WOLPOFF & ABRAMSON 7272 WISCONSIN AVE. 4TH FLOOR BETHESDA MD 20814-4838	DATE: 04/30/97 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	71.21	42.73	28.48
WORLD COLOR PRESS, INC. P.O. BOX 98668 CHICAGO IL 60693-8668	DATE: 04/03/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	6,328.55	3,797.13	2,531.42
WORLD COLOR PRESS, INC. P.O. BOX 98668 CHICAGO IL 60693-8668	DATE: 04/03/97 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	3,115.39	1,869.23	1,246.16
WSSC 14501 SWEITZER LANE LAUREL MD 20707-5902	DATE: 04/30/97 PURPOSE: UTILITY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	27.80	16.73	11.15
WTN CORPORATION P.O. BOX 14060 CHURCH ST. STATION NEW YORK NY 10249	DATE: 04/14/97 PURPOSE: SATELLITE TIME CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	2,525.00	1,515.00	1,010.00
PAGE TOTAL		17,919.53	10,751.72	7,167.81

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
WTN CORPORATION P.O. BOX 14060 CHURCH ST. STATION NEW YORK NY 10249	DATE: 04/14/97 PURPOSE: SATELLITE TIME CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	615.00	369.00	246.00
M.W. GRAINGER, INC. DEPT. 896-811567551	DATE: 04/30/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	41.35	24.81	16.54
PALATINE IL 60038-0001				
XEROX CORPORATION P.O. BOX 7598	DATE: 04/03/97 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	822.74	493.64	329.10
PHILADELPHIA PA 19101-7598				
XEROX CORPORATION P.O. BOX 7598	DATE: 04/03/97 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	927.32	556.39	370.93
PHILADELPHIA PA 19101-7598				
XEROX CORPORATION P.O. BOX 7598	DATE: 04/03/97 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	5,896.69	4,138.01	2,758.68
PHILADELPHIA PA 19101-7598				
XEROX CORPORATION P.O. BOX 7598	DATE: 04/03/97 PURPOSE: RENTAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	869.05	521.43	347.62
PHILADELPHIA PA 19101-7598				
XPEDITE SYSTEMS, INC. XPEDITE BILLING P.O. BOX 23532 NEWARK NJ 07189	DATE: 04/30/97 PURPOSE: PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	18,955.23	11,373.14	7,582.09
	PAGE TOTAL	29,127.38	17,476.43	11,650.95

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
YORK INTERNATIONAL CORPORATION P.O. BOX 640064 PITTSBURGH PA 15264-0064	DATE: 04/14/97 PURPOSE: BUILDING MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	3,357.12	2,014.27	1,342.85
ZEB SERVICE COMPANY P.O. BOX 4158 WOODBRIDGE VA 22194	DATE: 04/14/97 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	345.10	207.06	138.04
ZEROID & COMPANY 5500 CHEROKEE AVE. SUITE 120 ALEXANDRIA VA 22312	DATE: 04/14/97 PURPOSE: REPAIR COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD: \$7,402,656.03	111.04	66.62	44.42
CAMPAIGN MAIL & DATA, INC. 7700 LEESEBURG PIKE FALLS CHURCH VA 22043	DATE: 04/10/97 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: E4 EVENT \$YTD: \$9,881.44	50.00	21.00	29.00
FEDERAL EXPRESS P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/24/97 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: E4 EVENT \$YTD: \$9,881.44	26.25	11.03	15.23
ERIC KNOX 7881 FLAHER CIRCLE MANASSAS VA 22110	DATE: 04/03/97 PURPOSE: MEALS LODGE CATEGORY: FUNDRAISING EVENT: E4 EVENT \$YTD: \$9,881.44	299.76	125.90	173.86
PANORAMIC VISIONS 2465-J23 CENTERVILLE RD. HERNDON VA 22071	DATE: 04/10/97 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: E4 EVENT \$YTD: \$9,881.44	480.00	201.60	278.40
PAGE TOTAL		4,569.27	2,647.48	2,021.79

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
U.S. POSTMASTER	DATE: 04/29/97 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: E4 EVENT \$YTD: \$9,881.44	160.00	67.20	92.80
WASHINGTON DC 20003				
U.S. POSTMASTER	DATE: 04/04/97 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: E4 EVENT \$YTD: \$9,881.44	2,999.60	1,259.83	1,739.77
WASHINGTON DC 20003				
SECKMAN PRINTING, INC. P.O. BOX 3155 LYNCHBURG VA 24503	DATE: 04/10/97 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: E4 EVENT \$YTD: \$9,881.44	783.75	329.18	454.58
SECKMAN PRINTING, INC. P.O. BOX 3155 LYNCHBURG VA 24503	DATE: 04/10/97 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: E4 EVENT \$YTD: \$9,881.44	478.61	201.02	277.59
SECKMAN PRINTING, INC. P.O. BOX 3155 LYNCHBURG VA 24503	DATE: 04/10/97 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: E4 EVENT \$YTD: \$9,881.44	2,155.47	905.30	1,250.17
WILDLIFE INTERNATIONALE, INC. P.O. BOX 59 202 E. GRANT AVE. GEORGETOWN OH 45121	DATE: 04/10/97 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: E4 EVENT \$YTD: \$9,881.44	60.00	25.20	34.80
WILDLIFE INTERNATIONALE, INC. P.O. BOX 59 202 E. GRANT AVE. GEORGETOWN OH 45121	DATE: 04/10/97 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: E4 EVENT \$YTD: \$9,881.44	2,388.00	1,002.96	1,385.04
PAGE TOTAL		9,025.43	3,790.69	5,234.75

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 04/24/97 PURPOSE: AIR TRAVEL AMERICAN AIRLINES PO BOX 13691 DEPT 13175-9 NEWARK NJ 07188 CATEGORY: FUNDRAISING EVENT: G4 EVENT \$YTD: \$247,199.91	1,634.00	130.72	1,503.28
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 04/24/97 PURPOSE: AIR TRAVEL US AIR 1020 16TH ST., NW 4TH FL WASHINGTON DC 20016 CATEGORY: FUNDRAISING EVENT: G4 EVENT \$YTD: \$247,199.91	505.00	40.40	464.60
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 04/24/97 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: G4 EVENT \$YTD: \$247,199.91	11.40	.91	10.49
BELL ATLANTIC P.O. BOX 646 BALTIMORE MD 21265-0646	DATE: 04/24/97 PURPOSE: PHONE CATEGORY: FUNDRAISING EVENT: G4 EVENT \$YTD: \$247,199.91	1,801.05	144.08	1,656.97
BLACK TIE ARTS & MANAGEMENT 137 N. WASHINGTON ST. SUITE 200 FALLS CHURCH VA 22046-4576	DATE: 04/21/97 PURPOSE: EVENT COST CATEGORY: FUNDRAISING EVENT: G4 EVENT \$YTD: \$247,199.91	2,775.00	222.00	2,553.00
CAMPAIGN MAIL & DATA, INC. 7700 LEESEBURG PIKE FALLS CHURCH VA 22043	DATE: 04/10/97 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: G4 EVENT \$YTD: \$247,199.91	219.50	17.56	201.94
PAGE TOTAL		6,945.95	555.68	6,390.27

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CAMPAIGN MAIL & DATA, INC. 7700 LEBURG PIKE	DATE: 04/10/97 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: G4 EVENT \$YTD: \$247,199.91	75.00	6.00	69.00
FALLS CHURCH VA 22043	DATE: 04/10/97 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: G4 EVENT \$YTD: \$247,199.91	1,130.94	90.48	2,040.46
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/14/97 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: G4 EVENT \$YTD: \$247,199.91	21.58	1.73	19.95
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/14/97 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: G4 EVENT \$YTD: \$247,199.91	108.89	8.71	100.18
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/24/97 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: G4 EVENT \$YTD: \$247,199.91	22.24	1.78	20.46
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/30/97 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: G4 EVENT \$YTD: \$247,199.91	79.20	6.34	72.86
FLORAL AFFAIRS OF WASHINGTON 1911 NORTH FT. MYER DR. ARLINGTON VA 22209	DATE: 04/21/97 PURPOSE: EVENT COST CATEGORY: FUNDRAISING EVENT: G4 EVENT \$YTD: \$247,199.91	5,600.00	528.00	5,072.00
	PAGE TOTAL	8,037.95	643.04	7,394.91

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GANZI PRODUCTIONS, INC. 1010 WISCONSIN AVE., NW SUITE 307 WASHINGTON DC 20007	DATE: 04/10/97 PURPOSE: CONSULTING CATEGORY: FUNDRAISING EVENT: G4 EVENT \$YTD: \$247,199.91	13,412.71	1,073.02	12,339.69
DUG GARRETT CUSTOM AIR SERVICES BOX 2483 WASHINGTON DC 20013	DATE: 04/24/97 PURPOSE: TRAVEL COST CATEGORY: FUNDRAISING EVENT: G4 EVENT \$YTD: \$247,199.91	5,231.58	498.53	5,733.05
GEORGE JEWELL CATERING 424 NORTH WOOD ST. CHICAGO IL 60622	DATE: 04/15/97 PURPOSE: EVENT COST CATEGORY: FUNDRAISING EVENT: G4 EVENT \$YTD: \$247,199.91	735.00	58.80	676.20
GEORGE JEWELL CATERING 424 NORTH WOOD ST. CHICAGO IL 60622	DATE: 04/29/97 PURPOSE: VD#2173 OF 04/15/97 CATEGORY: FUNDRAISING EVENT: G4 EVENT \$YTD: \$247,199.91	-735.00	-58.80	-676.20
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/10/97 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: G4 EVENT \$YTD: \$247,199.91	3.90	.31	3.59
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/10/97 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: G4 EVENT \$YTD: \$247,199.91	25.00	2.00	23.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/10/97 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: G4 EVENT \$YTD: \$247,199.91	23.34	1.87	21.47
PAGE TOTAL		19,696.53	1,575.72	18,120.81

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/24/97 PURPOSE: PARKING CATEGORY: FUNDRAISING EVENT: G4 EVENT \$YTD: \$247,199.91	16.00	1.28	14.72
IN THE EVENT 1392 WEST ABINGDON, #202 ALEXANDRIA VA 22314	DATE: 04/08/97 PURPOSE: CONSULTING CATEGORY: FUNDRAISING EVENT: G4 EVENT \$YTD: \$247,199.91	10,000.00	800.00	9,200.00
IN THE EVENT 1392 WEST ABINGDON, #202 ALEXANDRIA VA 22314	DATE: 04/30/97 PURPOSE: CONSULTING CATEGORY: FUNDRAISING EVENT: G4 EVENT \$YTD: \$247,199.91	5,000.00	400.00	4,600.00
ANTHONY JOHNSON 5719 NEWINGTON RD. BETHESDA MD 20816	DATE: 04/10/97 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: G4 EVENT \$YTD: \$247,199.91	390.00	31.20	358.80
ODELL, ROPER & SIMMS, INC. 7700 LEESBURG PIKE SUITE 307 FALLS CHURCH VA 22043	DATE: 04/24/97 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: G4 EVENT \$YTD: \$247,199.91	6,351.87	508.15	5,843.72
ODELL, ROPER & SIMMS, INC. 7700 LEESBURG PIKE SUITE 307 FALLS CHURCH VA 22043	DATE: 04/24/97 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: G4 EVENT \$YTD: \$247,199.91	631.25	50.50	580.75
ODELL, ROPER & SIMMS, INC. 7700 LEESBURG PIKE SUITE 307 FALLS CHURCH VA 22043	DATE: 04/03/97 PURPOSE: CONSULTING CATEGORY: FUNDRAISING EVENT: G4 EVENT \$YTD: \$247,199.91	50,000.00	4,000.00	46,000.00
PAGE TOTAL		72,389.12	5,791.13	66,597.99

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ODELL, ROPER & SIMMS, INC. 7700 LEESBURG PIKE SUITE 307 FALLS CHURCH VA 22043	DATE: 04/10/97 PURPOSE: TRANS MEALS CATEGORY: FUNDRAISING EVENT: G4 EVENT \$YTD: \$247,199.91	55.23	4.42	50.81
ODELL, ROPER & SIMMS, INC. 7700 LEESBURG PIKE SUITE 307 FALLS CHURCH VA 22043	DATE: 04/14/97 PURPOSE: CONSULTING CATEGORY: FUNDRAISING EVENT: G4 EVENT \$YTD: \$247,199.91	50,000.00	4,000.00	46,000.00
ODELL, ROPER & SIMMS, INC. 7700 LEESBURG PIKE SUITE 307 FALLS CHURCH VA 22043	DATE: 04/08/97 PURPOSE: CONSULTING CATEGORY: FUNDRAISING EVENT: G4 EVENT \$YTD: \$247,199.91	25,000.00	2,000.00	23,000.00
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 04/04/97 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: G4 EVENT \$YTD: \$247,199.91	15,000.00	1,200.00	13,800.00
REGENCY CLUB 10900 WILSHIRE BLVD. LOS ANGELES CA 90024	DATE: 04/14/97 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: G4 EVENT \$YTD: \$247,199.91	1,212.71	97.02	1,115.69
T/C MAILING, INC. 809 KEITH LANE OWINGS MD 20736	DATE: 04/10/97 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: G4 EVENT \$YTD: \$247,199.91	3,729.40	298.35	3,431.05
TODD ALLAN PRINTING, INC. 5760 SUNNYSIDE AVE. BELTSVILLE MD 20705	DATE: 04/10/97 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: G4 EVENT \$YTD: \$247,199.91	972.90	77.83	895.07
PAGE TOTAL		95,970.24	7,677.62	88,292.62

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REPUBLICAN NATIONAL COMMITTEE
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AGNES WARFIELD 3733 WEST END AVE. NASHVILLE TN 37205	DATE: 04/24/97 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: G4 EVENT \$YTD: \$247,199.91	66.00	5.28	60.72
AGNES WARFIELD 3733 WEST END AVE. NASHVILLE TN 37205	DATE: 04/24/97 PURPOSE: TRANS LODGE CATEGORY: FUNDRAISING EVENT: G4 EVENT \$YTD: \$247,199.91	1,109.90	88.79	1,021.11
AGNES WARFIELD 3733 WEST END AVE. NASHVILLE TN 37205	DATE: 04/24/97 PURPOSE: TRANS LODGE CATEGORY: FUNDRAISING EVENT: G4 EVENT \$YTD: \$247,199.91	1,580.88	126.47	1,454.41
THE WARFIELD GROUP 1201 BRADDOCK PLACE SUITE 302 ALEXANDRIA VA 22314	DATE: 04/03/97 PURPOSE: CONSULTING CATEGORY: FUNDRAISING EVENT: G4 EVENT \$YTD: \$247,199.91	20,400.00	1,632.00	18,768.00
THE WARFIELD GROUP 1201 BRADDOCK PLACE SUITE 302 ALEXANDRIA VA 22314	DATE: 04/24/97 PURPOSE: CONSULTING CATEGORY: FUNDRAISING EVENT: G4 EVENT \$YTD: \$247,199.91	6,000.00	480.00	5,520.00
THE WARFIELD GROUP 1201 BRADDOCK PLACE SUITE 302 ALEXANDRIA VA 22314	DATE: 04/24/97 PURPOSE: CONSULTING CATEGORY: FUNDRAISING EVENT: G4 EVENT \$YTD: \$247,199.91	7,200.00	576.00	6,624.00
TED WELCH 611 COMMERCE 109 LYNNWOOD TERRACE NASHVILLE TN 37205	DATE: 04/30/97 PURPOSE: TRANS MEALS LODGE CATEGORY: FUNDRAISING EVENT: G4 EVENT \$YTD: \$247,199.91	1,452.98	116.24	1,336.74
PAGE TOTAL		37,809.76	3,024.78	34,784.98

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
TED WELCH 611 COMMERCE 109 LYNNWOOD TERRACE NASHVILLE TN 37205	DATE: 04/30/97 PURPOSE: TRANS MEALS LODGE CATEGORY: FUNDRAISING EVENT: G4 EVENT \$YTD: \$247,199.91	2,266.88	181.35	2,085.53
TED WELCH 611 COMMERCE 109 LYNNWOOD TERRACE NASHVILLE TN 37205	DATE: 04/30/97 PURPOSE: TRANS MEALS LODGE CATEGORY: FUNDRAISING EVENT: G4 EVENT \$YTD: \$247,199.91	2,846.69	227.90	2,620.79
TED WELCH 611 COMMERCE 109 LYNNWOOD TERRACE NASHVILLE TN 37205	DATE: 04/30/97 PURPOSE: TRANS MEALS LODGE CATEGORY: FUNDRAISING EVENT: G4 EVENT \$YTD: \$247,199.91	1,234.79	98.78	1,136.01
MICHAEL ANTON 407 CLOVERWAY ALEXANDRIA VA 22314	DATE: 04/24/97 PURPOSE: MEALS CATEGORY: FUNDRAISING EVENT: M4 EVENT \$YTD: \$90,035.60	22.33	13.40	8.93
CLAUDIA ANTON ANTON DESIGN P.O. BOX 16422 ALEXANDRIA VA 22302	DATE: 04/10/97 PURPOSE: PRODUCTION COST CATEGORY: FUNDRAISING EVENT: M4 EVENT \$YTD: \$90,035.60	400.00	240.00	160.00
CLAUDIA ANTON ANTON DESIGN P.O. BOX 16422 ALEXANDRIA VA 22302	DATE: 04/10/97 PURPOSE: PRODUCTION COST CATEGORY: FUNDRAISING EVENT: M4 EVENT \$YTD: \$90,035.60	400.00	240.00	160.00
CLAUDIA ANTON ANTON DESIGN P.O. BOX 16422 ALEXANDRIA VA 22302	DATE: 04/10/97 PURPOSE: PRODUCTION COST CATEGORY: FUNDRAISING EVENT: M4 EVENT \$YTD: \$90,035.60	400.00	240.00	160.00
PAGE TOTAL		7,572.69	1,241.43	6,331.26

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 04/10/97 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M4 EVENT \$YTD: \$90,035.60	7.03	4.22	2.81
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 04/24/97 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M4 EVENT \$YTD: \$90,035.60	13.30	7.98	5.32
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 04/10/97 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M4 EVENT \$YTD: \$90,035.60	35.99	21.59	14.40
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 04/10/97 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M4 EVENT \$YTD: \$90,035.60	35.99	21.59	14.40
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 04/10/97 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M4 EVENT \$YTD: \$90,035.60	36.00	21.60	14.40
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 04/10/97 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M4 EVENT \$YTD: \$90,035.60	73.52	44.11	29.41
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 04/10/97 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M4 EVENT \$YTD: \$90,035.60	164.23	98.54	65.69
FALLS CHURCH	PAGE TOTAL	366.06	219.64	146.42

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/24/97 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M4 EVENT \$YTD: \$90,035.60	7.40	4.44	2.96
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/14/97 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M4 EVENT \$YTD: \$90,035.60	5.87	3.52	2.35
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/14/97 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M4 EVENT \$YTD: \$90,035.60	12.24	7.34	4.90
FEDERAL EXPRESS P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/24/97 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M4 EVENT \$YTD: \$90,035.60	12.00	7.20	4.80
FEDERAL EXPRESS P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/24/97 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M4 EVENT \$YTD: \$90,035.60	17.61	10.57	7.04
FEDERAL EXPRESS P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/24/97 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M4 EVENT \$YTD: \$90,035.60	5.87	3.52	2.35
FEDERAL EXPRESS P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 04/24/97 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M4 EVENT \$YTD: \$90,035.60	5.87	3.52	2.35
	PAGE TOTAL	66.86	40.12	26.74

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS	DATE: 04/24/97 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M4 EVENT \$YTD: \$90,035.60	5.75	3.45	2.30
P.O. BOX 1140 MEMPHIS TN 38101-1140				
JCP PRODUCTIONS 1009 MORGANSEER COURT	DATE: 04/30/97 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: M4 EVENT \$YTD: \$90,035.60	7,843.82	4,705.29	3,137.53
UPPER MARLBORO MD 20774				
U.S. POSTMASTER	DATE: 04/03/97 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: M4 EVENT \$YTD: \$90,035.60	5,000.00	3,000.00	2,000.00
WASHINGTON DC 20003				
U.S. POSTMASTER	DATE: 04/24/97 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: M4 EVENT \$YTD: \$90,035.60	5,000.00	3,000.00	2,000.00
WASHINGTON DC 20003				
U.S. POSTMASTER	DATE: 04/29/97 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: M4 EVENT \$YTD: \$90,035.60	10,000.00	6,000.00	4,000.00
WASHINGTON DC 20003				
U.S. POSTMASTER	DATE: 04/04/97 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: M4 EVENT \$YTD: \$90,035.60	35,000.00	21,000.00	14,000.00
WASHINGTON DC 20003				
SPECIALTY MAILING 8300 MERRIFIELD AVE. SUITE 1 FAIRFAX VA 22031	DATE: 04/21/97 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M4 EVENT \$YTD: \$90,035.60	4,767.23	2,860.34	1,906.89
PAGE TOTAL		67,616.80	40,570.08	27,046.72

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SPECIALTY MAILING 8300 MERRIFIELD AVE. SUITE 1 FAIRFAX VA 22031	DATE: 04/21/97 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M4 EVENT \$YTD: \$90,035.60	4,767.23	3,860.34	1,906.89
SPECIALTY MAILING 8300 MERRIFIELD AVE. SUITE 1 FAIRFAX VA 22031	DATE: 04/21/97 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M4 EVENT \$YTD: \$90,035.60	4,767.23	3,860.33	1,906.89
T/C MAILING, INC. 809 KEITH LANE OWINGS MD 20736	DATE: 04/10/97 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M4 EVENT \$YTD: \$90,035.60	514.71	308.83	205.88
T/C MAILING, INC. 809 KEITH LANE OWINGS MD 20736	DATE: 04/10/97 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M4 EVENT \$YTD: \$90,035.60	514.71	308.83	205.88
T/C MAILING, INC. 809 KEITH LANE OWINGS MD 20736	DATE: 04/10/97 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M4 EVENT \$YTD: \$90,035.60	514.71	308.83	205.88
T/C MAILING, INC. 809 KEITH LANE OWINGS MD 20736	DATE: 04/10/97 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M4 EVENT \$YTD: \$90,035.60	436.46	261.88	174.58
T/C MAILING, INC. 809 KEITH LANE OWINGS MD 20736	DATE: 04/10/97 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M4 EVENT \$YTD: \$90,035.60	436.46	261.88	174.58
OWINGS		11,951.50	7,170.90	4,780.60
PAGE TOTAL				

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
T/C MAILING, INC. 809 KEITH LANE OWINGS MD 20736	DATE: 04/10/97 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M4 EVENT \$YTD: \$90,035.60	436.46	261.88	174.58
USA DIRECT, INC. P.O. BOX 506 MANCHESTER PA 17345	DATE: 04/03/97 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M4 EVENT \$YTD: \$90,035.60	4,181.77	2,509.06	1,672.71
USA DIRECT, INC. P.O. BOX 506 MANCHESTER PA 17345	DATE: 04/03/97 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M4 EVENT \$YTD: \$90,035.60	4,181.76	2,509.06	1,672.70
US MONITOR 86 MAPLE AVE. NEW CITY NY 10956-5036	DATE: 04/10/97 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M4 EVENT \$YTD: \$90,035.60	5.36	3.22	2.14
US MONITOR 86 MAPLE AVE. NEW CITY NY 10956-5036	DATE: 04/10/97 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M4 EVENT \$YTD: \$90,035.60	4.02	2.41	1.61
US MONITOR 86 MAPLE AVE. NEW CITY NY 10956-5036	DATE: 04/14/97 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M4 EVENT \$YTD: \$90,035.60	2.68	1.61	1.07
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 04/24/97 PURPOSE: AIR TRAVEL UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110 CATEGORY: FUNDRAISING EVENT: P4 EVENT \$YTD: \$10,392.80	378.00	.00	378.00
PAGE TOTAL		9,190.05	5,287.23	3,902.82

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/24/97 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: P4 EVENT \$YTD: \$10,292.80	1,238.66	.00	1,228.66
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/10/97 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: P4 EVENT \$YTD: \$10,292.80	18.00	.00	18.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/10/97 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: P4 EVENT \$YTD: \$10,292.80	22.00	.00	22.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/24/97 PURPOSE: PARKING CATEGORY: FUNDRAISING EVENT: P4 EVENT \$YTD: \$10,292.80	16.00	.00	16.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/30/97 PURPOSE: PARKING CATEGORY: FUNDRAISING EVENT: P4 EVENT \$YTD: \$10,292.80	9.00	.00	9.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/30/97 PURPOSE: PARKING CATEGORY: FUNDRAISING EVENT: P4 EVENT \$YTD: \$10,292.80	16.00	.00	16.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 04/30/97 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: P4 EVENT \$YTD: \$10,292.80	10.00	.00	10.00
PAGE TOTAL		1,319.66	.00	1,319.66

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
JIM PORTER - PORTER VIDEO 6315 FOREST HILL AVE. RICHMOND VA 23225	DATE: 04/17/97 PURPOSE: EVENT COST CATEGORY: FUNDRAISING EVENT: P4 EVENT \$YTD: \$10,292.80	6,000.00	.00	6,000.00
U.S. POSTMASTER	DATE: 04/04/97 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: P4 EVENT \$YTD: \$10,292.80	2,053.70	.00	2,053.70
WASHINGTON DC 20003	DATE: 04/14/97 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: P4 EVENT \$YTD: \$10,292.80	541.44	.00	541.44
REFLECTIONS PHOTOGRAPHY, INC. 700 13TH ST., NW SUITE 950 WASHINGTON DC 20005	DATE: 04/03/97 PURPOSE: LODGING CATEGORY: FUNDRAISING EVENT: T4 EVENT \$YTD: \$3,968.97	451.00	4.51	446.49
THE COLONY HOTEL 155 HAMMON AVE. PALM BEACH FL 33480	DATE: 04/14/97 PURPOSE: LODGING CATEGORY: FUNDRAISING EVENT: T4 EVENT \$YTD: \$3,968.97	175.50	1.76	173.75
THE COLONY HOTEL 155 HAMMON AVE. PALM BEACH FL 33480	DATE: 04/14/97 PURPOSE: VD#2225 OF 04/03/97 CATEGORY: FUNDRAISING EVENT: T4 EVENT \$YTD: \$3,968.97	-451.00	-4.51	-446.49
FRIST 2000 C/O LINUS CATIGNANI 4205 HILLSBORO RD, #306 NASHVILLE TN 37215	DATE: 04/14/97 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: T4 EVENT \$YTD: \$3,968.97	458.00	4.58	453.42
PAGE TOTAL		9,228.64	6.34	9,222.31

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
THE PLAZA 5TH AVE. @ 59TH ST. NEW YORK NY 10019	DATE: 04/03/97 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: T4 EVENT \$YTD: \$3,968.97	2,784.47	27.84	2,756.63
U.S. POSTMASTER	DATE: 04/04/97 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: T4 EVENT \$YTD: \$3,968.97	545.60	5.46	540.14
WASHINGTON DC 20003	DATE: 04/14/97 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: T4 EVENT \$YTD: \$3,968.97	5.40	.05	5.35
US MONITOR 86 MAPLE AVE. NEW CITY NY 10956-5036				
	PAGE TOTAL	3,335.47	33.35	3,302.12

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
DISBURSEMENT SCHEDULE H4

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REPUBLICAN NATIONAL COMMITTEE CATEGORY: ADMINISTRATIVE

EVENT Y-T-D: \$7,402,658.03

NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ACTON, MARK D	215 C STREET SE	WASHINGTON	DC	20003	PAYROLL	04/15/1997	1,507.76	904.68	603.10
ADDINGTON, JULIE G	3507 S WAKEFIELD ST	ARLINGTON	VA	22206	PAYROLL	04/15/1997	1,831.50	1,088.80	732.80
ALBERTER JR, WILLIAM A	14523 SULLY LAKE CT	CENTERVILLE	VA	20120	PAYROLL	04/15/1997	1,603.26	861.96	641.30
ALEXANDER, DELTA	1437 SOUTHERN AVE	OXON HILL	MD	20745	PAYROLL	04/15/1997	524.35	314.61	209.74
ALEXANDER, PAUL D	210 E MONROE AVE	ALEXANDRIA	VA	22301	PAYROLL	04/15/1997	480.11	284.07	196.04
ANDERSON, ERIC R	7024 MARLAN DRIVE	ALEXANDRIA	VA	22307	PAYROLL	04/15/1997	1,337.10	802.28	534.84
ANTON, MICHAEL F	109 E OXFORD AVE	ALEXANDRIA	VA	22301	PAYROLL	04/15/1997	1,818.07	1,091.44	727.63
ARMSTRONG, GEORGE C	5437 CHEVY CHASE PK	WASHINGTON	DC	20015	PAYROLL	04/15/1997	540.23	324.14	216.09
ARONOFF, ALLISON	919 S 26TH PLACE	ARLINGTON	VA	22202	PAYROLL	04/15/1997	901.63	540.98	360.65
ATKINSON, CAROLYN F	8831 APPLECROSS LANE	SPRINGFIELD	VA	22153	PAYROLL	04/15/1997	1,187.82	712.69	475.13
BAKER, REBECCA	233 CHATHAM LANE	ANNAPOLIS	MD	21403	PAYROLL	04/15/1997	960.84	576.50	384.34
BANNING, JAY C	2127 CALIFORNIA ST N	WASHINGTON	DC	20008	PAYROLL	04/15/1997	3,314.40	1,988.84	1,325.76
BARRY, CHARLES W	4904 GREENBRIER ST	ARLINGTON	VA	22206	PAYROLL	04/15/1997	322.37	193.42	128.95
BLALOCK, WILLIAM KIRK	3008 SECOND RD NORTH	ARLINGTON	VA	22201	PAYROLL	04/15/1997	1,322.21	793.33	528.88
BLOOM, STACY L	710 A STREET SE	WASHINGTON	DC	20003	PAYROLL	04/15/1997	486.82	297.49	188.33
BOWERS, MARY B	4444 CONN AVE NW	WASHINGTON	DC	20008	PAYROLL	04/15/1997	771.07	462.64	308.43
BOYD, DEMETRUS EVELYN	2306 BRIGHT SEAT RD	LANDOVER	MD	20785	PAYROLL	04/15/1997	557.08	334.25	222.83
BRIGATI, ALISON FAHRENK	9812 PARKWOOD DR	BETHESDA	MD	20814	PAYROLL	04/15/1997	2,219.17	1,331.50	887.67
BRITT, DONNA MARIE	5920 FOOTE ST NE	WASHINGTON	DC	20019	PAYROLL	04/15/1997	452.27	271.36	180.91
BROOKS, ANITA	320 ATLANTIC ST SE	WASHINGTON	DC	20032	PAYROLL	04/15/1997	319.58	191.75	127.83
BROWN, KENNETH	1317 K ST SE	WASHINGTON	DC	20003	PAYROLL	04/15/1997	905.63	543.38	362.25
BROWN, MARCIA F	2707 BRYAN PLACE	ALEXANDRIA	VA	22302	PAYROLL	04/15/1997	1,867.15	1,120.29	746.86
BROWN, YONGELA ANDREA	3217 ALABAMA AVE SE	WASHINGTON	DC	20020	PAYROLL	04/15/1997	93.83	56.18	37.45
BURKE, JAMIE T	11100 STUART MILL CT	OAKTON	VA	22124	PAYROLL	04/15/1997	786.21	478.93	318.28

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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DISBURSEMENT SCHEDULE M4

FOR LINE 21A

REPUBLICAN NATIONAL COMMITTEE CATEGORY: ADMINISTRATIVE

EVENT Y-T-D: \$7,402,666.03

NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BURKE, PAMELA MAY	1503 PATUXENT MANOR	DAVIDSONVILLE	MD	21035	PAYROLL	04/15/1997	207.44	124.40	82.98
BURNS, CERAY THOMAS	3504 COMMODORE J B DR	WASHINGTON	DC	20011	PAYROLL	04/15/1997	808.84	485.30	323.54
BURROW, AUBREY H	6610 STAGECOACH ST	SPRINGFIELD	VA	22150	PAYROLL	04/15/1997	214.39	128.63	85.76
BUTLER, ARTHUR L	3331 DIX STREET NE	WASHINGTON	DC	20019	PAYROLL	04/15/1997	1,078.13	648.88	431.25
CALHOUN, DAVID BRIAN	1220 BLAIR MILL RD	SILVER SPRING	MD	20910	PAYROLL	04/15/1997	948.52	569.71	378.81
CALHOUN, HAROLD L	1844 INDEP AVE	WASHINGTON	DC	20003	PAYROLL	04/15/1997	178.39	105.83	70.56
CAMPER, DIANNE CAROLE	P O BOX 842	ARLINGTON	VA	22215	PAYROLL	04/15/1997	666.66	399.34	266.22
CAMPER, SCOTT	222 N JACKTONE RD	RIPON	CA	95366	PAYROLL	04/15/1997	582.53	349.52	233.01
CANNADY, RUTH M	1121 SEVENTH STREET	WASHINGTON	DC	20002	PAYROLL	04/15/1997	1,201.37	720.82	480.55
CARLE JR, CLIFORD H	1311 MADISON ST	WASHINGTON	DC	20011	PAYROLL	04/15/1997	695.25	417.15	278.10
CARPI, SCOTT B	918 INDEPENDENCE AVE	WASHINGTON	DC	20003	PAYROLL	04/15/1997	422.31	253.39	168.92
CASPER, PHILIP W	4545 CONNECTICUT AVE	WASHINGTON	DC	20008	PAYROLL	04/15/1997	1,302.20	781.32	520.88
CASSIGNOL, MARTINE L	9000 MANCHESTER RD	SILVER SPRING	MD	20901	PAYROLL	04/15/1997	505.49	303.29	202.20
CHANDLER, DEBRA C	6101 EDELL ROAD	ALEXANDRIA	VA	22304	PAYROLL	04/15/1997	92.40	55.44	36.96
CLARK, ALFREDA MARIA	3352 6TH ST SE	WASHINGTON	DC	20032	PAYROLL	04/15/1997	425.17	255.10	170.07
CLOWERS, LAURIE	5518 VIRGIN ROCK RD	CENTREVILLE	VA	20120	PAYROLL	04/15/1997	1,767.68	1,080.60	707.08
CLUNE, ANDREA	2712 WISCONSIN AVE	WASHINGTON	DC	20007	PAYROLL	04/15/1997	482.61	288.67	193.04
COHOES, ROBERT R	8324 TOMLINSON	BETHESDA	MD	20817	PAYROLL	04/15/1997	323.40	194.04	129.36
COKLEY, MICHELLE ELECTA	7244 LANDOVER RD	LANDOVER	MD	20786	PAYROLL	04/15/1997	406.56	243.94	162.62
COLBERT, BRENDA D	313 H ST NW	WASHINGTON	DC	20001	PAYROLL	04/15/1997	167.35	100.41	66.94
COLLIER, PHILIP M	3440 FRANCONIA RD	ALEXANDRIA	VA	22310	PAYROLL	04/15/1997	434.85	260.79	173.86
COOK, CAROL	1414 17TH ST NW	WASHINGTON	DC	20036	PAYROLL	04/15/1997	1,313.48	788.08	525.38
COOK, ERVIN	2006 PELDEN ROAD	ADELPHI	MD	20783	PAYROLL	04/15/1997	1,346.66	808.00	538.66
COUTARD, HANS	1611 PARK RD NW	WASHINGTON	DC	20010	PAYROLL	04/15/1997	844.95	506.91	337.84

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EVENT Y-T-D: \$7,402,656.03**

NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
COUTARD, JASMINE	9000 MANCHESTER RD	SILVER SPRING	MD	20901	PAYROLL	04/15/1997	400.64	240.38	160.26
CRAWFORD, MARY M	6165 MORI ST	MCLEAN	VA	22101	PAYROLL	04/15/1997	2,500.03	1,500.02	1,000.01
CRAWFORD, VINCENT E	2012 SHERIDAN ST	HYATTSVILLE	MD	20782	PAYROLL	04/15/1997	672.52	343.51	229.01
DAVIS, SAMMIE LEE	5811 14TH ST NW	WASHINGTON	DC	20018	PAYROLL	04/15/1997	219.02	131.41	87.61
DE FRANCIS, SUZANNE C	5615 KIRKSIDE DR	CHEVY CHASE	MD	20815	PAYROLL	04/15/1997	955.58	573.34	382.22
DE FRANCIS, SUZANNE C	5615 KIRKSIDE DR	CHEVY CHASE	MD	20815	PAYROLL	04/15/1997	994.88	598.88	397.99
DELONG, DEBRA A	1305 KING STREET	ALEXANDRIA	VA	22314	PAYROLL	04/15/1997	708.03	424.82	283.21
DEMARGO III, JOHN M	13200 TANEY DRIVE	BELTSVILLE	MD	20705	PAYROLL	04/15/1997	587.89	340.73	227.16
DIPAULA, JAMES C	37 DUNKIRK RD	BALTIMORE	MD	21212	PAYROLL	04/15/1997	3,042.70	1,825.62	1,217.08
DOTSON, JAMES HENRY	36 UNDERWOOD PL NW	WASHINGTON	DC	20012	PAYROLL	04/15/1997	378.33	227.00	151.33
DUNMORE, SHARINE LATR	3217 ALABAMA AVE	WASHINGTON	DC	20020	PAYROLL	04/15/1997	127.79	76.87	51.12
ELLIS, JULIE MARIE	3821 NW 69 TERR	OKLAHOMA CI	OK	73116	PAYROLL	04/15/1997	1,033.22	619.93	413.29
ELLIS, STEVEN RUSSELL	920 SPRUCE ST	PHILADELPHIA	PA	19107	PAYROLL	04/15/1997	2,468.13	1,480.88	987.25
ERICKSON, JENNIFER A	614 MARYLAND AVE NE	WASHINGTON	DC	20002	PAYROLL	04/15/1997	571.13	342.68	228.46
EYMAN, CAROLINE J	508 COLECROFT CT	ALEXANDRIA	VA	22314	PAYROLL	04/15/1997	659.73	395.84	263.89
FAIRNOT, KEISHA TAMARA	2725 TERRACE RD SE	WASHINGTON	DC	20020	PAYROLL	04/15/1997	80.63	54.38	36.25
FEDEWA, KIRSTEN A	4800 S FOURMILE RUN	ARLINGTON	VA	22204	PAYROLL	04/15/1997	2,537.84	1,522.70	1,015.14
FEHRER, SARAH S	9815 COLONY ROAD	FAIRFAX	VA	22030	PAYROLL	04/15/1997	898.00	501.80	396.40
FINK, NICOLE A	1589 S BARTON ST	ARLINGTON	VA	22204	PAYROLL	04/15/1997	1,062.15	637.29	424.86
FITZPATRICK, TIMOTHY	3525 DAVENPORT ST N	WASHINGTON	DC	20008	PAYROLL	04/15/1997	771.07	462.64	308.43
FLAHERTY, DAVID P	300 COMMERCE ST	ALEXANDRIA	VA	22314	PAYROLL	04/15/1997	1,114.38	668.63	445.75
FLEMING, MARK B	12200 CAMERON WAY	MAXTON	NC	28384	PAYROLL	04/15/1997	838.77	503.26	335.51
FLINT, ROBIN RENEE	6704 ELDRIDGE ST	LANDOVER HIL	MD	20785	PAYROLL	04/15/1997	200.17	120.10	80.07
FOREMAN, LA SHAWN REN	3350 CURTIS DR	SUITLAND	MD	20746	PAYROLL	04/15/1997	741.28	444.77	296.51

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NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
FRANCIS, TREVOR J	1310 N MEADE ST	ARLINGTON	VA	22209	PAYROLL	04/15/1997	843.89	506.33	337.56
FRANCISCO, DOUGLAS L	11021 BELTON ST	UPPER MARLBOROUGH	MD	20772	PAYROLL	04/15/1997	1,001.56	600.94	400.62
FREDERICK, FELICIA A	333 C STREET SE	WASHINGTON	DC	20002	PAYROLL	04/15/1997	1,143.84	686.18	457.66
FULGUERAS, WILFREDO R	1600 DORAL DRIVE	MITCHELLVILLE	MD	20721	PAYROLL	04/15/1997	563.90	338.34	225.56
GALLEGO, W SUE	805 POPLAR	FALLS CHURCH	VA	22046	PAYROLL	04/15/1997	934.08	200.45	733.63
GALLI JR, JOSEPH A	3 POND VIEW LA	MALVERN	PA	19355	PAYROLL	04/15/1997	982.48	577.48	404.98
GARFINKEL, ELISE	18961 SPUR HILL DR	GAITHERSBURG	MD	20879	PAYROLL	04/15/1997	350.36	210.22	140.14
GARLINGTON, AUDREY JOY	10130 OAKTON TERR RD	OAKTON	VA	22124	PAYROLL	04/15/1997	1,425.70	855.42	570.28
GARTSU, JASON	1531 C STREET SE	WASHINGTON	DC	20003	PAYROLL	04/15/1997	228.08	136.85	91.23
GAZDO, SUSAN L	4113 N. 27TH ROAD	ARLINGTON	VA	22207	PAYROLL	04/15/1997	1,180.17	696.10	484.07
GEOGHEGAN, THOMAS D	3405 ROLLING COURT	CHEVY CHASE	MD	20815	PAYROLL	04/15/1997	782.02	469.21	312.81
GERAGHTY, PATRICE A	2400 CLARENDON BLVD	ARLINGTON	VA	22201	PAYROLL	04/15/1997	2,338.85	1,403.31	935.54
GILBERT, JEFFREY P	1523 22ND STREET NW	WASHINGTON	DC		PAYROLL	04/15/1997	431.03	258.62	172.41
GLAZIER, DAVID A	531 WAMBOLD RD	SCUDERTON	PA	18964	PAYROLL	04/15/1997	273.17	163.90	109.27
GOLSON, BLANCHE L	4680 A ST SE	WASHINGTON	DC	20019	PAYROLL	04/15/1997	452.27	271.38	180.89
GREENE, GENOA	7424 LANDOVER RD	LANDOVER	MD	20785	PAYROLL	04/15/1997	447.43	268.45	178.97
GRIFFIN, GEORGE G	8545 PARAGON COURT	UPPER MARLBOROUGH	MD	20772	PAYROLL	04/15/1997	1,522.74	973.64	549.10
GRIFFITH, EVAN	1635 N OAK ST	ARLINGTON	VA	22209	PAYROLL	04/15/1997	735.02	441.01	294.01
HALEY, DANIEL P	11 WILLOW GATE RISE	HOLLISTON	MA	01746	PAYROLL	04/15/1997	1,016.43	609.88	406.57
HALL, ERIC M	2007 FOXMEADOW WAY	MITCHELLVILLE	MD	20721	PAYROLL	04/15/1997	1,248.54	747.92	498.62
HAMMOND, TONY L	2500 B NO FAIRFAX DR	ARLINGTON	VA	22201	PAYROLL	04/15/1997	2,538.95	1,523.37	1,015.58
HAMMOND, TONY L	2500 B NO FAIRFAX DR	ARLINGTON	VA	22201	PAYROLL	04/15/1997	3,097.86	1,858.71	1,239.14
HARRISON, PATRICIA S	3201 VERMONT ST N	ARLINGTON	VA	22207	PAYROLL	04/15/1997	3,282.70	1,989.62	1,293.08
HART, CAROLYN DENISE	1404 IVERSON ST	OXON HILL	MD	20745	PAYROLL	04/15/1997	226.81	136.09	90.72

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NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
HASS, JOANNA SHERI	5004 EARLSTON DR	BETHESDA	MD		20816 PAYROLL	04/15/1997	806.21	483.73	322.48
HEAVILIN, JENNIFER A	2000 HUNTINGTON AVE	ALEXANDRIA	VA		22303 PAYROLL	04/15/1997	603.24	361.94	241.30
HENRY, ANNETTE R	5504 SAN JUAN DR	CLINTON	MD		20748 PAYROLL	04/15/1997	1,398.47	839.08	558.39
HENRY, CASSANDRA M	4804 EASTERN LANE	SUITLEND	MD		20746 PAYROLL	04/15/1997	294.72	176.83	117.89
HENRY, SEAN M	2123 FARRINGTON AVE	ALEXANDRIA	VA		22303 PAYROLL	04/15/1997	840.11	564.07	276.04
HODGELL, REID GLEN	500 FRAZIER AVE	WILLOW GROV	PA		19080 PAYROLL	04/15/1997	583.34	338.00	225.34
HOGENSEN, SCOTT A	13916 LYNHURST DR	WOOD BRIDGE	VA		22193 PAYROLL	04/15/1997	1,590.16	954.10	636.06
HOLLEY, JEAN M	8856 WILLIAMSBURG	FALLS CHURCH	VA		22043 PAYROLL	04/15/1997	780.94	468.56	312.38
HOLTZMAN, JILL K	5081 SO 7TH ROAD	ARLINGTON	VA		22204 PAYROLL	04/15/1997	778.02	467.41	311.61
HOOK, MICHAEL J	40 ALBERT DRIVE	LANCASTER	NY		14086 PAYROLL	04/15/1997	4,235.25	2,541.15	1,694.10
HOWELL, CHARLES G	11 8TH ST SE	WASHINGTON	DC		20003 PAYROLL	04/15/1997	892.50	536.50	357.00
HOWLE, FRANCES G	2716 30TH STREET SE	WASHINGTON	DC		20020 PAYROLL	04/15/1997	828.06	498.83	331.22
HUGGINS, DEBRA ANN	3912 20TH PLACE	HILLCREST HE	MD		20748 PAYROLL	04/15/1997	189.76	113.88	75.90
HUMBLE, DANIEL R	5280 DUKE ST	ALEXANDRIA	VA		22304 PAYROLL	04/15/1997	767.69	480.61	307.08
HUYCK, PATRICIA E	4506 FURMAN RD.	WHEATON	MD		20906 PAYROLL	04/15/1997	1,875.29	1,125.17	750.12
IALACCI, MARIA A	6109 63RD PLACE	RIVERDALE	MD		20737 PAYROLL	04/15/1997	413.50	248.10	165.40
IRBY, CHRISTINA YVONNE	133 WEBSTERST NW	WASHINGTON	DC		20011 PAYROLL	04/15/1997	328.80	197.76	131.84
IRONS, TODD A	6295 LEVI COURT	SPRINGFIELD	VA		22150 PAYROLL	04/15/1997	837.83	502.70	335.13
ISENBERG, JILL E	721 MITCHELL AVE	SALISBURY	NC		28144 PAYROLL	04/15/1997	982.45	577.47	384.98
JACKSON, HARRY THURST	820 CHESAPEAKE ST SE	WASHINGTON	DC		20032 PAYROLL	04/16/1997	188.36	113.02	75.34
JACKSON, REGINA NANETT	4419 RENA RD	FORESTVILLE	MD		20746 PAYROLL	04/15/1997	310.28	186.17	124.11
JASKULSKI, FRANCES L	11807 RIVERSHORE	DUNKIRK	MD		20754 PAYROLL	04/15/1997	1,527.78	916.67	611.11
JOHNSON, ANTHONY A	5625 CHAMBERLIN AVE	CHEVY CHASE	MD		20815 PAYROLL	04/16/1997	1,114.97	668.88	445.89
JOHNSON, JEAN	4545 DALLAS PLACE	TEMPLE HILL	MD		20746 PAYROLL	04/15/1997	489.71	281.83	187.88

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NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
JOHNSON, JEFFREY GORDO	1409 HAMILIN ST NE	WASHINGTON	DC	20017	PAYROLL	04/15/1997	1,028.43	617.06	411.37
JOHNSON, JEFFREY MARK	1038 TUDOR DRIVE	CROWNSVILLE	MD	21032	PAYROLL	04/15/1997	759.84	455.90	303.94
JOHNSON, KAREN A	2600 DEWITT AVE	ALEXANDRIA	VA	22301	PAYROLL	04/15/1997	1,508.43	903.86	602.57
JOHNSON, VIVIANA MICHE	14 GALVESTON PL SW	WASHINGTON	DC	20032	PAYROLL	04/15/1997	337.26	202.36	134.90
JONES, KEVIN ARTHUR	5G QUEEN VICTORIA WY	CHESTER	MD	21618	PAYROLL	04/15/1997	904.75	542.85	361.90
JOSEFIAK, THOMAS JOHN	7200 LUDWOOD CT	ALEXANDRIA	VA	22306	PAYROLL	04/15/1997	3,478.34	2,087.00	1,391.34
KASTING, RICHARD C	1361 A ST NE	WASHINGTON	DC	20002	PAYROLL	04/15/1997	1,099.20	659.52	439.68
KELLY, HARRIETTA B	1007 SOUTH QUEBEC ST	ARLINGTON	VA	22204	PAYROLL	04/15/1997	204.73	122.84	81.89
KELLY, KIMBERLY MICHELLE	1205 S THOMAS ST	ARLINGTON	VA	22204	PAYROLL	04/15/1997	540.24	324.14	216.10
KELLY, MARY KATE	1118 N JEFFERSON ST	ARLINGTON	VA	22205	PAYROLL	04/15/1997	1,062.16	637.30	424.86
KELLY, MARY KATE	1118 N JEFFERSON ST	ARLINGTON	VA	22205	PAYROLL	04/15/1997	140.22	84.13	56.09
KELLY, STEPHEN	2118 ELDER AVE	MORTON	PA	19070	PAYROLL	04/15/1997	123.75	74.25	49.50
KENNEDY, BRIAN M. F.	4109 82ND AVE	URBANDALE	IA	50322	PAYROLL	04/15/1997	3,316.15	1,989.69	1,326.46
KERSEY, PAUL	20938 NEGAUNEE	SOUTHFIELD	MI	48034	PAYROLL	04/15/1997	304.18	182.57	121.67
KIM, BESSIE LEE	12704 PROSPECT KNOLL	BOWIE	MD	20720	PAYROLL	04/15/1997	265.36	171.22	114.14
KISTLER, RUTH C	13078 PERSHING DR	MANASSAS	VA	22111	PAYROLL	04/15/1997	1,508.08	903.65	602.43
KNAPP, ANDREW C	5597 SEMINARY RD	FALLS CHURCH	VA	22041	PAYROLL	04/15/1997	1,062.16	637.30	424.86
KNIGHT, BRIAN C	2639 ARLINGTON DR	ALEXANDRIA	VA	22306	PAYROLL	04/15/1997	412.22	247.33	164.89
KNOPP, JANICE L	236 KENTUCKY AVE SE	WASHINGTON	DC	20003	PAYROLL	04/15/1997	2,659.02	1,595.41	1,063.61
KNOX, ERIC K	7881 FLAGER CIRCLE	MANASSAS	VA	22110	PAYROLL	04/15/1997	1,429.26	857.59	571.70
KUBIAK, SAMUEL	801 N JEFFERSON ST	ARLINGTON	VA	22205	PAYROLL	04/15/1997	546.44	327.86	218.58
LE SCHANDER, RICHARD SC	6988 OLD BRENTFORD	ALEXANDRIA	VA	22310	PAYROLL	04/15/1997	771.00	482.60	308.40
LEVY, MICHAEL	5 EAST MONROE AVE	ALEXANDRIA	VA	22301	PAYROLL	04/15/1997	1,459.06	875.44	583.62
LEWIS, BLAISE	1817 N QUINN ST	ARLINGTON	VA	22209	PAYROLL	04/15/1997	1,184.18	710.51	473.67

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NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
LEWIS, ROBERT B	462 W GLESE ROAD	ALEXANDRIA	VA	22305	PAYROLL	04/15/1997	1,306.23	763.74	522.49
LICHTBRAUN, KAREN	P O BOX 1005	NORTH BEACH	MD	20714	PAYROLL	04/15/1997	313.57	188.14	125.43
LIDDY, THOMAS P	4855 CRESCENT ST	BETHESDA	MD	20818	PAYROLL	04/15/1997	2,319.78	1,391.87	927.91
LINDEN, VICKI G	4724 SOUTH 28TH ST	ARLINGTON	VA	22208	PAYROLL	04/15/1997	1,483.67	890.20	593.47
LIPPMAN, EDWARD K	9802 THUNDERHILL CT	GREAT FALLS	VA	22066	PAYROLL	04/15/1997	426.61	255.97	170.64
LOCHER, ADAM EDWARD	1415 N OAK ST	ARLINGTON	VA	22209	PAYROLL	04/15/1997	341.18	204.71	136.47
LOOS III, EARL DON	3101 NO 4TH STREET	ARLINGTON	VA	22201	PAYROLL	04/15/1997	63.73	38.24	25.49
LORENZEN, CHRISTOPHER	7967 COMMUNITY DRIVE	MANASSAS	VA	22110	PAYROLL	04/15/1997	1,145.15	687.09	458.08
LUTHER, PATRICIA	4106 28TH STREET	MT RAINIER	MD	20712	PAYROLL	04/15/1997	1,625.74	975.44	650.30
LYONS, MARK	1404 IDAHO STREET	WOODBIDGE	VA	22191	PAYROLL	04/15/1997	101.31	60.79	40.52
MAAS, DENNIS N	5024 S 26TH STREET	ARLINGTON	VA	22208	PAYROLL	04/15/1997	328.43	187.08	131.37
MAC DONALD, SHANA LEE	1818 RIGGS PLACE NW	WASHINGTON	DC	20009	PAYROLL	04/15/1997	288.48	173.09	115.39
MAMBU, STEPHEN S	2764 ANNANDALE RD	FALLS CHURCH	VA	22042	PAYROLL	04/15/1997	588.65	351.99	234.66
MAPLE, KATHRYN A	820 CHESAPEAKE ST SE	WASHINGTON	DC	20032	PAYROLL	04/15/1997	514.87	308.98	205.99
MARSHALL, BRIAN LAUREN	5304 ALBEMARLE ST	BETHESDA	MD	20816	PAYROLL	04/15/1997	172.96	103.78	69.18
MARSHALL, NANCY J	619 IRVING ST NW	WASHINGTON	DC	20010	PAYROLL	04/15/1997	226.75	136.05	90.70
MASCARENHAS, MARCUS	4088 BROADBILL CIRCL	WALDORF	MD	20601	PAYROLL	04/15/1997	1,248.15	748.89	499.26
MASON, ALFRED	RR2 BOX 15E	CHARLESTOWN WV	WV	26414	PAYROLL	04/15/1997	488.48	281.08	187.38
MASSEY, LETITIA	475 WEST 186TH ST	NEW YORK	NY	10033	PAYROLL	04/15/1997	842.87	565.60	377.07
MATHIS, ALFRED BOYD	11330 CHERRY HILL RD	BELTSVILLE	MD	20705	PAYROLL	04/15/1997	116.74	70.04	46.70
MC CALEB, MEGHAN M	1201 S BARTON ST	ARLINGTON	VA	22204	PAYROLL	04/15/1997	1,525.61	915.37	610.24
MC CALEP, ROBERT L	400 SO 15TH ST	ARLINGTON	VA	22202	PAYROLL	04/15/1997	76.03	45.02	30.01
MC CANN, CARRIE L	4828 A1 SO 36TH ST	ARLINGTON	VA	22208	PAYROLL	04/15/1997	797.58	478.55	319.03
MC CLUNG, TIMOTHY J	2869 S BUCHANAN ST	ARLINGTON	VA	22206	PAYROLL	04/15/1997	1,239.48	743.69	495.79

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NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MC DOWELL, JOHN DAVID	716 16TH ST SE	WASHINGTON	DC	20003	PAYROLL	04/15/1997	316.75	190.05	126.70
MIDDLETON, MAURICE M	1526 CONSTITUTION AV	WASHINGTON	DC	20002	PAYROLL	04/15/1997	1,158.61	695.17	463.44
MIKULLITZ, MARK A	49 MT VERNON AVE	ALEXANDRIA	VA	22301	PAYROLL	04/15/1997	785.59	477.35	318.24
MILES, MICHEL G	910 NORTH BELGRADE	SILVER SPRING	MD	20902	PAYROLL	04/15/1997	405.85	243.51	162.34
MILLER, PATRICIA A	1814 Q STREET SE	WASHINGTON	DC	20020	PAYROLL	04/15/1997	250.67	150.40	100.27
MILLER, TAMMY MARIE	880 LEESBURG CT	HUNTINGTOWN	MD	20639	PAYROLL	04/15/1997	579.52	347.71	231.81
MILNE, JOHN H	1835 CALIFORNIA ST	WASHINGTON	DC	20009	PAYROLL	04/15/1997	1,802.38	1,081.43	720.95
MOORE, MEREDITH HAHM	5103 SANAMORE ROAD	BETHESDA	MD	20816	PAYROLL	04/15/1997	828.14	376.88	251.26
MULLINS, GERALD C	1829 FREEDOM LA	FALLS CHURCH	VA	22043	PAYROLL	04/16/1997	1,228.33	735.80	490.53
MURDOCK, LILLIE P	2782 FORT SCOTT DRIV	ARLINGTON	VA	22202	PAYROLL	04/15/1997	1,342.95	805.77	537.18
MURPHY, KEVIN W	1314 DE WITT AVE	ALEXANDRIA	VA	22301	PAYROLL	04/15/1997	2,283.19	1,369.91	913.28
NEGASH, LESLIE S	4809 70TH PLACE	HYATTSVILLE	MD	20784	PAYROLL	04/15/1997	989.86	593.92	395.94
NICHOLSON, R. JAMES	4882 S FRANKLIN ST	ENGLEWOOD	CO	80110	PAYROLL	04/15/1997	4,852.11	2,791.27	1,860.84
NULF, JEFFERY K	1426 FERN OAK CT	MC LEAN	VA	22101	PAYROLL	04/15/1997	1,483.55	890.13	593.42
O'MEARA, PAM THOMPSON	9006 VOLUNTEER DRIVE	ALEXANDRIA	VA	22308	PAYROLL	04/15/1997	1,719.97	1,031.98	687.99
O'ROURKE, MEREDITH M	4500 S FOUR MILE RUN	ARLINGTON	VA	22204	PAYROLL	04/15/1997	1,168.28	699.77	468.51
O'ROURKE, MEREDITH M	4500 S FOUR MILE RUN	ARLINGTON	VA	22204	PAYROLL	04/15/1997	538.28	322.97	215.32
QWCZARSKI, CAROLYN A	2681 MARCEY ROAD	ARLINGTON	VA	22207	PAYROLL	04/15/1997	681.02	408.61	272.41
OWENS, WILLIAM LERDY	18806 CENTERFIELD WY	OLNEY	MD	20832	PAYROLL	04/15/1997	443.15	265.89	177.26
PARKER, MARGARET A	4881 POTOMAC AVE NW	WASHINGTON	DC	20007	PAYROLL	04/15/1997	3,667.31	2,200.39	1,466.92
PAYNE, RODERICK DELANO	4404 QUARLES ST NE	WASHINGTON	DC	20015	PAYROLL	04/15/1997	331.71	189.03	132.68
PEASTER, ELIZABETH DAME	544 NORTH WEST ST	ALEXANDRIA	VA	22314	PAYROLL	04/15/1997	873.71	524.23	349.48
PERKINS, DANIEL C	1812 NO QUINN	ARLINGTON	VA	22209	PAYROLL	04/15/1997	1,311.67	787.00	524.67
PERLMAN, EVAN HARRY	4201 MA AVE NW	WASHINGTON	DC	20016	PAYROLL	04/15/1997	872.41	523.45	348.96

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NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
PETERSEN, MATTHEW C	8 CASTLE DRIVE	POTSDAM	NY	13678	PAYROLL	04/15/1997	165.31	93.19	62.12
PEYTON, RANDOLPH G	1659 EAST AVE	MC LEAN	VA	22101	PAYROLL	04/15/1997	784.24	470.54	313.70
PICCINI, ENRICO	6021 HEATHERWOOD DR	ALEXANDRIA	VA	22310	PAYROLL	04/15/1997	422.88	253.73	169.16
PLOTTER, KEVIN M	215 N JORDAN ST	ALEXANDRIA	VA	22304	PAYROLL	04/15/1997	1,053.74	632.24	421.50
PISTOLAS, GEORGIA M	6830 31ST PLACE NW	WASHINGTON	DC	20015	PAYROLL	04/15/1997	327.31	196.39	130.92
POWELL, THERESA V	189 JOLIET ST SW	WASHINGTON	DC	20032	PAYROLL	04/15/1997	614.46	368.68	245.78
QUICK, MARTIN A	4869 ST BARNABAS RD	TEMPLE HILLS	MD	20748	PAYROLL	04/15/1997	1,856.03	983.62	862.41
RAINES, MICHELE L	1206 W ABINGDON DR	ALEXANDRIA	VA	22314	PAYROLL	04/15/1997	1,053.72	632.23	421.49
RAYMOND, ALLEN	4810 S 29TH ST	ARLINGTON	VA	22206	PAYROLL	04/15/1997	2,136.13	1,281.68	854.45
REED, DONALD S	3040 IDAHO AVE NW	WASHINGTON	DC	20016	PAYROLL	04/15/1997	499.29	289.57	189.72
REID, LENORA JOANN	713 CROISSANT PL SE	WASHINGTON	DC	20018	PAYROLL	04/15/1997	305.56	183.34	122.22
RENNER, DOUGLAS C	6621 WAKEFIELD DR	ALEXANDRIA	VA	22307	PAYROLL	04/15/1997	527.19	316.31	210.88
RHYANT, CYNTHIA J	2112 37TH ST NW	WASHINGTON	DC	20007	PAYROLL	04/15/1997	662.16	409.29	272.86
RODZEWICZ, CHRISTOPHER	4941 RIVERHILL ROAD	MARIETTA	GA	30068	PAYROLL	04/15/1997	823.11	493.97	329.24
ROWLEY, JAMES M	1916 NO UNDERWOOD	ARLINGTON	VA	22205	PAYROLL	04/15/1997	1,059.85	635.79	423.86
SARNO, RACHEL ANN	481 CARDINAL OAKS CT	LAKE MARY	FL	32746	PAYROLL	04/15/1997	719.84	431.90	287.94
SCHILLING, JOHN M	6303 GENTLE CT	ALEXANDRIA	VA	22310	PAYROLL	04/15/1997	1,944.21	1,166.53	777.68
SCHOENING, MICHAEL R	1208 N PITT	ALEXANDRIA	VA	22314	PAYROLL	04/15/1997	822.96	493.78	329.18
SCRIPPS, KEITH ARMIGER	4301 MASS AVE NW	WASHINGTON	DC	20016	PAYROLL	04/15/1997	435.18	261.11	174.07
SEMELEER, BRENDA L	2400 QUEENS CHPL RD	HYATTSVILLE	MD	20782	PAYROLL	04/15/1997	411.88	247.13	164.75
SHAFFER JR, RONALD L	8408 OAK MEADE WAY	JESSUP	MD	20794	PAYROLL	04/15/1997	1,243.32	745.99	497.33
SHEA, BEVERLY A	3544 S WAKEFIELD ST	ARLINGTON	VA	22206	PAYROLL	04/15/1997	2,595.47	1,557.28	1,038.19
SILAS, ALGIS J	6582 IRVIN COURT	ALEXANDRIA	VA	22312	PAYROLL	04/15/1997	1,795.65	1,071.39	714.26
SIMON, DOUGLAS A	8807 NO 28TH ST	ARLINGTON	VA	22213	PAYROLL	04/15/1997	589.79	341.87	227.92

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NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SISLER, JOHN M	P O BOX 1193	SPRINGFIELD	VA	22161	PAYROLL	04/15/1997	414.39	248.83	165.78
SMITH, MATTHEW JAMES	8480 FOURTH STREET	ALEXANDRIA	VA	22312	PAYROLL	04/15/1997	769.69	461.76	307.84
SMOOTS, THEODORE LAWS	2828 CONN AVE NW	WASHINGTON	DC	20008	PAYROLL	04/15/1997	30.02	18.01	12.01
ST MARTIN, JOHN T	8929 ALLISON HOLLOW	GAITHERSBUR	MD	20879	PAYROLL	04/15/1997	851.28	510.77	340.51
STEINER, WILLIAM L	810 N WEST STREET	ALEXANDRIA	VA	22314	PAYROLL	04/15/1997	855.24	513.14	342.10
STEVENSON, BERYL J	657 GIRARD ST NE	WASHINGTON	DC	20017	PAYROLL	04/15/1997	579.14	347.48	231.66
STEVENSON, JOCELYN	1586 COLONIAL TERR	ARLINGTON	VA	22208	PAYROLL	04/15/1997	1,370.44	822.26	548.18
STOOPS, JAMES WELLINGT	4961 304 COLUMBIA RD	COLUMBIA	MD	21044	PAYROLL	04/15/1997	905.18	543.11	362.07
SWAIN, JOHNNIE M	1818 ALLENDALE PL	LANDOVER	MD	20785	PAYROLL	04/15/1997	659.83	395.78	263.95
SWEENEY, CECIL F	8628 VICTORIA RD	SPRINGFIELD	VA	22151	PAYROLL	04/15/1997	405.45	243.27	162.18
TAYLOR, BONNIE LEIGH	3329 VALLEY DRIVE	ALEXANDRIA	VA	22302	PAYROLL	04/15/1997	185.18	99.11	86.07
THAWLEY, NANCY B	151 D STREET SE	WASHINGTON	DC	20003	PAYROLL	04/15/1997	1,646.02	987.61	658.41
THAWLEY, NANCY B	151 D STREET SE	WASHINGTON	DC	20003	PAYROLL	04/15/1997	889.30	533.58	355.72
THIBAUT, DAVID H	4101 AGUA VISTA CT	MITCHELLVILL	MD	20721	PAYROLL	04/15/1997	1,877.03	1,126.22	750.81
THOMAS, GAIL M	9410 CHATTEROY PL	MONTGOMERY	MD	20879	PAYROLL	04/15/1997	854.51	392.71	261.80
THOMPSON, BRENT	RT 1 BOX 207	JACKSONVILLE	TX	75766	PAYROLL	04/15/1997	1,274.77	764.86	509.91
THOMPSON, STEPHEN M	2500 CLARENDON BLVD	ARLINGTON	VA	22201	PAYROLL	04/15/1997	1,312.46	767.48	524.98
TOBIN, JAMES D	214 FRENCH STREET	BANGOR	ME	04401	PAYROLL	04/15/1997	2,896.14	1,617.68	1,078.46
TOLAND, JUDITH ANN	3749 JOCELYN ST NW	WASHINGTON	DC	20015	PAYROLL	04/15/1997	1,012.91	607.75	405.16
TUININGA, VERNE P	10772 CREST ST	FAIRFAX	VA	22030	PAYROLL	04/15/1997	371.20	222.72	148.48
TURY, TONI L	1131 HEIDI CT	DELAND	FL	32720	PAYROLL	04/15/1997	1,304.47	782.68	521.79
VINCENT, CHARLES A	8141 STACEY RD	ALEXANDRIA	VA	22306	PAYROLL	04/15/1997	595.89	357.41	238.28
WALDROP, KATHERINE BET	3284 WESTDALE CT	WALDORF	MD	20601	PAYROLL	04/15/1997	67.78	40.67	27.11
WALLACE, FAY BROOKS	9508 NORDIC DRIVE	LANHAM	MD	20706	PAYROLL	04/15/1997	223.56	134.14	89.42

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WALLACE, NAKIA YNEAKA	2102 MARYLAND AVE N	WASHINGTON	DC	20002	PAYROLL	04/15/1997	333.52	200.11	133.41
WARD, SHARON PHYCISS	10804 FRANK TIPPETT	CHELTEHAM	MD	20623	PAYROLL	04/15/1997	448.87	268.12	178.75
WASHINGTON, NIKKI P	800 4TH ST SW	WASHINGTON	DC	20024	PAYROLL	04/15/1997	200.31	120.19	80.12
WEAVER, CLARE H	16 RUSSELL ROAD	ALEXANDRIA	VA	22301	PAYROLL	04/15/1997	1,127.16	678.30	450.86
WHITE, PRESTON L	5804 ALLISON ST	BRENTWOOD	MD	20722	PAYROLL	04/15/1997	331.23	188.74	132.49
WHITE, WALTER W	3131 S STAFFORD	ARLINGTON	VA	22208	PAYROLL	04/15/1997	2,102.15	1,261.29	840.86
WHITE, WALTER W	3131 S STAFFORD	ARLINGTON	VA	22208	PAYROLL	04/15/1997	12,498.40	7,499.84	4,999.78
WHITESCARVER, MARY WA	1717 CIRCLE ROAD	BALTIMORE	MD	21204	PAYROLL	04/15/1997	1,237.72	742.63	495.09
WHITESIDE, KENNETH G	1420 W ABINGDON DR	ALEXANDRIA	VA	22314	PAYROLL	04/15/1997	841.82	505.08	336.73
WIELAND, PAUL A	2809 CHURCH ROAD	MITCHELLVILL	MD	20721	PAYROLL	04/15/1997	931.08	558.65	372.43
WILLIAMS, CALVIN CHRIST	5532 HAWTHORNE PL N	WASHINGTON	DC	20016	PAYROLL	04/15/1997	199.07	119.44	79.63
WILLIAMS, LYNORA	2822 BRUCE PL SE	WASHINGTON	DC	20020	PAYROLL	04/15/1997	169.00	101.40	67.60
WOODS, DARRICK W	8811 WOODLAND RD	MORNINGSIDE	MD	20746	PAYROLL	04/15/1997	1,385.36	831.22	554.14
WOOTEN, JOHN	729 K ST NE	WASHINGTON	DC	20002	PAYROLL	04/15/1997	468.54	278.82	186.62
WORTHY, FRANKIE JOYCE	220 ALISON ST NW	WASHINGTON	DC	20011	PAYROLL	04/15/1997	847.43	506.46	338.97
WRIGHT, CASSANDRA ALT	608 7TH ST NE	WASHINGTON	DC	20002	PAYROLL	04/15/1997	383.82	230.29	153.53
WRIGHT, DENNIS R	10710 OAK PLACE	FAIRFAX	VA	22030	PAYROLL	04/15/1997	1,737.42	1,042.45	694.97
YAUNEY, JASON A	1722 CORCORAN ST NW	WASHINGTON	DC	20009	PAYROLL	04/15/1997	172.46	103.48	68.98

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NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ACTON, MARK D	215 C STREET SE	WASHINGTON	DC	20003	PAYROLL	04/30/1997	1,500.11	900.07	600.04
ADDINGTON, JULIE G	3507 S WAKEFIELD ST	ARLINGTON	VA	22206	PAYROLL	04/30/1997	1,831.50	1,098.90	732.60
ALBERTER JR, WILLIAM A	14523 SULLY LAKE CT	CENTERVILLE	VA	20120	PAYROLL	04/30/1997	1,595.86	957.52	638.34
ALEXANDER, DELTA	1437 SOUTHERN AVE	OXON HILL	MD	20745	PAYROLL	04/30/1997	581.58	348.95	232.63
ALEXANDER, PAUL D	210 E MONROE AVE	ALEXANDRIA	VA	22301	PAYROLL	04/30/1997	486.22	297.73	188.49
ANDERSON, ERIC R	7024 MARLAN DRIVE	ALEXANDRIA	VA	22307	PAYROLL	04/30/1997	1,337.12	802.27	534.85
ANTON, MICHAEL F	109 E OXFORD AVE	ALEXANDRIA	VA	22301	PAYROLL	04/30/1997	1,810.77	1,088.46	724.31
ARMSTRONG, GEORGE C	5437 CHEVY CHASE PKW	WASHINGTON	DC	20016	PAYROLL	04/30/1997	540.23	324.14	216.09
ARONOFF, ALLISON	81B S 28TH PLACE	ARLINGTON	VA	22202	PAYROLL	04/30/1997	801.62	540.97	360.65
ATKINSON, CAROLYN F	8931 APPLECROSS LANE	SPRINGFIELD	VA	22153	PAYROLL	04/30/1997	1,164.49	710.69	473.80
BAKER, REBECCA	233 CHATHAM LANE	ANNAPOLIS	MD	21403	PAYROLL	04/30/1997	985.91	581.55	394.36
BANNING, JAY C	2127 CALIFORNIA ST N	WASHINGTON	DC	20008	PAYROLL	04/30/1997	3,295.99	1,977.59	1,318.40
BARRY, CHARLES W	4904 GREENBRIER ST	ARLINGTON	VA	22209	PAYROLL	04/30/1997	301.58	180.95	120.63
BLALOCK, WILLIAM KIRK	3008 SECOND RD NORTH	ARLINGTON	VA	22201	PAYROLL	04/30/1997	1,322.22	793.33	528.89
BLALOCK, WILLIAM KIRK	3008 SECOND RD NORTH	ARLINGTON	VA	22201	PAYROLL	04/30/1997	3,264.58	1,958.75	1,305.83
BOWERS, MARY B	4444 CONN AVE NW	WASHINGTON	DC	20008	PAYROLL	04/30/1997	771.08	482.84	308.42
BOYD, DEMETRUS EVELYN	2306 BRIGHT SEAT RD	LANDOVER	MD	20785	PAYROLL	04/30/1997	801.45	480.87	320.58
BRIGATTI, ALISON FAHRENKO	9812 PARKWOOD DR	BETHESDA	MD	20814	PAYROLL	04/30/1997	2,207.75	1,324.65	883.10
BRITT, DONNA MARIE	5920 FOOTE ST NE	WASHINGTON	DC	20019	PAYROLL	04/30/1997	390.88	234.53	156.35
BROOKS, ANITA	320 ATLANTIC ST SE	WASHINGTON	DC	20032	PAYROLL	04/30/1997	480.84	288.50	192.34
BROWN, KENNETH	1317 K ST SE	WASHINGTON	DC	20003	PAYROLL	04/30/1997	543.27	325.96	217.31
BROWN, MARCIA F	2707 BRYAN PLACE	ALEXANDRIA	VA	22302	PAYROLL	04/30/1997	1,859.11	1,115.47	743.64
BURKE, JAMIE T	11100 STUART MILL CT	OAKTON	VA	22124	PAYROLL	04/30/1997	796.84	477.50	318.34
BURKE, PAMELA MAY	1503 PATUXENT MANOR	DAVIDSONVILLE	MD	21036	PAYROLL	04/30/1997	193.34	116.00	77.34

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NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BURKE, PAMELA MAY	1503 PATUXENT MANOR	DAVIDSONVILLE	MD	21036	PAYROLL	04/30/1997	521.52	312.87	208.65
BURNS, CERAY THOMAS	3504 COMMDORE J B DR	WASHINGTON	DC	20011	PAYROLL	04/30/1997	646.48	387.89	258.59
BURROW, AUBREY H	8610 STAGECOACH ST	SPRINGFIELD	VA	22150	PAYROLL	04/30/1997	331.86	199.00	132.86
BUTLER, ARTHUR L	3331 DIX STREET NE	WASHINGTON	DC	20019	PAYROLL	04/30/1997	783.82	470.28	313.53
CALHOUN, DAVID BRIAN	1220 BLAIR MILL RD	SILVER SPRING	MD	20910	PAYROLL	04/30/1997	946.61	567.97	378.64
CALHOUN, HAROLD L	1844 INDEP AVE	WASHINGTON	DC	20003	PAYROLL	04/30/1997	229.47	137.68	91.79
CAMPER, DIANNE CAROLE	P O BOX 842	ARLINGTON	VA	22216	PAYROLL	04/30/1997	815.72	369.43	246.29
CAMPER, SCOTT	222 N JACKTONE RD	RIPON	CA	95368	PAYROLL	04/30/1997	886.91	418.09	278.72
CANNADY, RUTH M	1121 SEVENTH STREET	WASHINGTON	DC	20002	PAYROLL	04/30/1997	1,195.04	717.02	478.02
CARLE JR, CLIFORD H	1311 MADISON ST	WASHINGTON	DC	20011	PAYROLL	04/30/1997	1,078.89	647.33	431.56
CASPER, PHILIP W	4545 CONNECTICUT AVE	WASHINGTON	DC	20008	PAYROLL	04/30/1997	1,295.80	777.48	518.32
CASSIGNOL, MARTINE L	9000 MANCHESTER RD	SILVER SPRING	MD	20901	PAYROLL	04/30/1997	489.77	299.86	189.81
CHANDLER, DEBRA C	6101 EDELL ROAD	ALEXANDRIA	VA	22304	PAYROLL	04/30/1997	365.91	219.55	146.36
CLARK, ALFREDA MARIA	3362 6TH ST SE	WASHINGTON	DC	20032	PAYROLL	04/30/1997	278.26	166.95	111.30
CLOWERS, LAURIE	5516 VIRGIN ROCK RD	CENTREVILLE	VA	20120	PAYROLL	04/30/1997	1,760.00	1,056.00	704.00
COHOES, ROBERT R	8324 TOMLINSON	BETHESDA	MD	20817	PAYROLL	04/30/1997	284.58	170.75	113.83
COKLEY, MICHELLE ELECTA	7244 LANDOVER RD	LANDOVER	MD	20785	PAYROLL	04/30/1997	442.66	265.54	177.02
COLBERT, BRENDA D	313 H ST NW	WASHINGTON	DC	20001	PAYROLL	04/30/1997	480.48	288.29	192.19
COLLIER, PHILIP M	3440 FRANCONIA RD	ALEXANDRIA	VA	22310	PAYROLL	04/30/1997	412.26	247.38	164.80
COOK, CAROL	1414 17TH ST NW	WASHINGTON	DC	20036	PAYROLL	04/30/1997	1,627.06	975.23	650.82
COOK, CAROL	1414 17TH ST NW	WASHINGTON	DC	20036	PAYROLL	04/30/1997	927.02	558.21	370.81
COOK, ERVIN	2008 PELDEN ROAD	ADELPHI	MD	20783	PAYROLL	04/30/1997	1,331.35	798.81	532.54
COUTARD, HANS	1611 PARK RD NW	WASHINGTON	DC	20010	PAYROLL	04/30/1997	841.68	505.01	336.67
COUTARD, JASMINE	9000 MANCHESTER RD	SILVER SPRING	MD	20901	PAYROLL	04/30/1997	402.47	241.48	160.99

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NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CRAWFORD, MARY M	8185 MORI ST	MCLEAN	VA	22101	PAYROLL	04/30/1997	2,488.68	1,493.20	995.46
CRAWFORD, VINCENT E	2012 SHERIDAN ST	HYATTSVILLE	MD	20782	PAYROLL	04/30/1997	670.64	342.32	228.22
DAVIS, SAMMIE LEE	5811 14TH ST NW	WASHINGTON	DC	20018	PAYROLL	04/30/1997	325.61	195.31	130.20
DELONG, DEBRA A	1305 KING STREET	ALEXANDRIA	VA	22314	PAYROLL	04/30/1997	708.11	423.67	282.44
DEMARCO III, JOHN M	13200 TANEY DRIVE	BELTSVILLE	MD	20706	PAYROLL	04/30/1997	567.90	340.74	227.16
DIPAULA, JAMES C	37 DUNKIRK RD	BALTIMORE	MD	21212	PAYROLL	04/30/1997	3,042.65	1,826.61	1,217.07
DOTSON, JAMES HENRY	9274 EDMONSTON RD	GREENBELT	MD	20770	PAYROLL	04/30/1997	631.82	379.09	252.73
DOYLE, KEVIN A	602 IVY LEAGUE LANE	ROCKVILLE	MD	20850	PAYROLL	04/30/1997	418.81	251.29	167.52
DUNMORE, SHARAINA LATRE	3217 ALABAMA AVE	WASHINGTON	DC	20020	PAYROLL	04/30/1997	157.45	94.47	62.98
EHRLHARD, ELSIE T	71 ACADEMY DRIVE	LONGMEADOW	MA	01106	PAYROLL	04/30/1997	323.80	194.28	129.52
ELLIS, STEVEN RUSSELL	920 SPRUCE ST	PHILADELPHIA	PA	19107	PAYROLL	04/30/1997	2,458.00	1,474.80	983.20
ERICKSON, JENNIFER A	614 MARYLAND AVE NE	WASHINGTON	DC	20002	PAYROLL	04/30/1997	671.13	342.68	228.45
EYMAN, CAROLINE J	508 COLECROFT CT	ALEXANDRIA	VA	22314	PAYROLL	04/30/1997	657.88	394.73	263.15
FEDEWA, KIRSTEN A	4500 S FOURMILE RUN	ARLINGTON	VA	22204	PAYROLL	04/30/1997	2,624.69	1,514.61	1,009.88
FINK, NICOLE A	1589 S BARTON ST	ARLINGTON	VA	22204	PAYROLL	04/30/1997	1,062.19	637.30	424.86
FITZPATRICK, TIMOTHY	3525 DAVENPORT ST NW	WASHINGTON	DC	20008	PAYROLL	04/30/1997	771.08	462.64	308.42
FLAHERTY, DAVID P	300 COMMERCE ST	ALEXANDRIA	VA	22314	PAYROLL	04/30/1997	1,109.80	685.98	443.92
FLEMING, MARK B	12200 CAMERON WAY	MAXTON	NC	28364	PAYROLL	04/30/1997	838.76	503.26	335.50
FOREMAN, LA SHAWN RENEE	3350 CURTIS DR	SUITLAND	MD	20746	PAYROLL	04/30/1997	1,028.48	615.88	410.59
FRANCIS, TREVOR J	1310 N MEADE ST	ARLINGTON	VA	22209	PAYROLL	04/30/1997	841.62	504.97	338.65
FRANCISCO, DOUGLAS L	11021 BELTON ST	UPPER MARLBOROUGH	MD	20772	PAYROLL	04/30/1997	1,001.67	600.84	400.63
FREDERICK, FELICIA A	333 C STREET SE	WASHINGTON	DC	20002	PAYROLL	04/30/1997	1,137.77	682.66	455.11
FULGUERAS, WILFREDO R	1600 DORAL DRIVE	MITCHELLVILLE	MD	20721	PAYROLL	04/30/1997	583.89	338.33	225.56
GALLEGOS, W SUE	805 POPLAR	FALLS CHURCH	VA	22046	PAYROLL	04/30/1997	362.66	217.60	145.08

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NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
GALLI JR, JOSEPH A	3 POND VIEW LA	MALVERN	PA	19355	PAYROLL	04/30/1997	959.15	575.49	383.69
GARFINKEL, ELISE	19951 SPUR HILL DR	GAITHERSBURG	MD	20879	PAYROLL	04/30/1997	665.06	333.05	222.03
GARLINGTON, AUDREY JOYCE	10130 OAKTON TERR RD	OAKTON	VA	22124	PAYROLL	04/30/1997	1,425.71	855.43	570.28
GARTSU, JASON	1531 C STREET SE	WASHINGTON	DC	20003	PAYROLL	04/30/1997	242.06	145.24	96.82
GAZDO, SUSAN L	4113 N. 27TH ROAD	ARLINGTON	VA	22207	PAYROLL	04/30/1997	1,159.93	624.16	482.77
GEOGHEGAN, THOMAS D	3405 ROLLING COURT	CHEVY CHASE	MD	20815	PAYROLL	04/30/1997	789.31	473.69	315.72
GERAGHTY, PATRICE A	2400 CLARENDON BLVD	ARLINGTON	VA	22201	PAYROLL	04/30/1997	2,326.67	1,386.00	930.67
GILBERT, JEFFREY P	1523 22ND STREET NW	WASHINGTON	DC		PAYROLL	04/30/1997	740.67	444.40	286.27
GLAZIER, DAVID A	531 WAMBOLD RD	SOURDERTON	PA	18954	PAYROLL	04/30/1997	228.89	137.39	91.60
GOLSON, BLANCHE L	4680 A ST SE	WASHINGTON	DC	20019	PAYROLL	04/30/1997	505.88	303.53	202.35
GREENE, GENOA	7424 LANDOVER RD	LANDOVER	MD	20785	PAYROLL	04/30/1997	808.08	383.85	242.43
GRIFFIN, GEORGE G	8548 PARAGON COURT	UPPER MARLBOROUGH	MD	20772	PAYROLL	04/30/1997	1,615.54	969.32	646.22
GRIFFITH, EVAN	1835 N OAK ST	ARLINGTON	VA	22209	PAYROLL	04/30/1997	737.90	442.74	295.16
HALEY, DANIEL P	11 WILLOW GATE RISE	HOLLISTON	MA	01746	PAYROLL	04/30/1997	1,016.43	509.88	406.57
HALL, ERIC M	2007 FOXMEADOW WAY	MITCHEVILLE	MD	20721	PAYROLL	04/30/1997	1,242.65	745.59	497.06
HAMMOND, TONY L	2500 B NO FAIRFAX DR	ARLINGTON	VA	22201	PAYROLL	04/30/1997	2,538.95	1,523.37	1,015.58
HAMMOND, TONY L	2500 B NO FAIRFAX DR	ARLINGTON	VA	22201	PAYROLL	04/30/1997	(3,087.66)	(1,958.71)	(1,239.14)
HAMMOND, TONY L	2500 B NO FAIRFAX DR	ARLINGTON	VA	22201	PAYROLL	04/30/1997	2,538.98	1,523.39	1,015.58
HARRISON, PATRICIA S	3201 VERMONT ST N	ARLINGTON	VA	22207	PAYROLL	04/30/1997	3,262.70	1,968.82	1,313.08
HART, CAROLYN DENISE	1404 IVERSON ST	OXON HILL	MD	20745	PAYROLL	04/30/1997	205.03	123.02	82.01
HASS, JOANNA SHERI	11237 POTOMAC CREST	POTOMAC	MD	20854	PAYROLL	04/30/1997	606.21	483.73	322.48
HEAVILIN, JENNIFER A	2000 HUNTINGTON AVE	ALEXANDRIA	VA	22303	PAYROLL	04/30/1997	952.58	511.54	341.02
HENRY, ANNETTE R	5504 SAN JUAN DR	CLINTON	MD	20746	PAYROLL	04/30/1997	1,397.60	838.58	569.04
HENRY, CASSANDRA M	4804 EASTERN LANE	SUITLAND	MD	20746	PAYROLL	04/30/1997	439.82	263.89	175.93

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HENRY, SEAN M	2123 FARRINGTON AVE	ALEXANDRIA	VA	22303	PAYROLL	04/30/1997	838.29	661.77	374.52
HODGELL, REID GLEN	500 FRAZIER AVE	WILLOW GROVE	PA	19090	PAYROLL	04/30/1997	737.37	442.42	294.95
HOGENSON, SCOTT A	13916 LYNHURST DR	WOOD BRIDGE	VA	22193	PAYROLL	04/30/1997	1,585.62	951.37	634.25
HOLLEY, JEAN M	6858 WILLIAMSBURG	FALLS CHURCH	VA	22043	PAYROLL	04/30/1997	780.95	468.57	312.38
HOLTZMAN, JILL K	5091 SO 7TH ROAD	ARLINGTON	VA	22204	PAYROLL	04/30/1997	221.08	132.65	88.44
HOLTZMAN, JILL K	5091 SO 7TH ROAD	ARLINGTON	VA	22204	PAYROLL	04/30/1997	1,082.87	637.60	426.07
HOOK, MICHAEL J	40 ALBERT DRIVE	LANCASTER	NY	14088	PAYROLL	04/30/1997	4,235.24	2,541.14	1,694.10
HOWELL, CHARLES G	11 8TH ST SE	WASHINGTON	DC	20003	PAYROLL	04/30/1997	870.11	522.07	348.04
HOWLE, FRANCES G	2716 30TH STREET SE	WASHINGTON	DC	20020	PAYROLL	04/30/1997	825.38	495.23	330.15
HUGGINS, DEBRA ANN	3812 20TH PLACE	HILLCREST ME	MD	20748	PAYROLL	04/30/1997	150.81	80.37	60.24
HUMBLE, DANIEL R	5280 DUKE ST	ALEXANDRIA	VA	22304	PAYROLL	04/30/1997	787.68	460.61	307.07
HUYCK, PATRICIA E	4508 FURMAN RD.	WHEATON	MD	20906	PAYROLL	04/30/1997	1,851.80	1,111.08	740.72
IACACCI, MARIA A	6109 63RD PLACE	RIVERDALE	MD	20737	PAYROLL	04/30/1997	611.87	307.18	204.79
IRBY, CHRISTINA YVONNE	133 WEBSTER ST NW	WASHINGTON	DC	20011	PAYROLL	04/30/1997	373.26	223.96	149.30
IRONS, TODD A	8296 LEVI COURT	SPRINGFIELD	VA	22150	PAYROLL	04/30/1997	837.81	502.69	335.12
ISENBERG, JILL E	721 MITCHELL AVE	SALISBURY	NC	28144	PAYROLL	04/30/1997	618.51	311.11	207.40
ISENBERG, JILL E	721 MITCHELL AVE	SALISBURY	NC	28144	PAYROLL	04/30/1997	962.46	577.48	384.98
JACKSON, HARRY THURSTON	820 CHESAPEAKE ST SE	WASHINGTON	DC	20032	PAYROLL	04/30/1997	275.45	185.27	110.18
JACKSON, REGINA NANETTE	4419 RENA RD	FORESTVILLE	MD	20746	PAYROLL	04/30/1997	178.43	107.08	71.37
JASKULSKI, FRANCES L	11807 RIVERSHORE	DUNKIRK	MD	20754	PAYROLL	04/30/1997	1,512.82	907.68	605.13
JOHNSON, ANTHONY A	5625 CHAMBERLIN AVE	CHEVY CHASE	MD	20815	PAYROLL	04/30/1997	1,108.92	885.95	443.97
JOHNSON, JEAN	4545 DALLAS PLACE	TEMPLE HILL	MD	20748	PAYROLL	04/30/1997	480.62	288.31	192.21
JOHNSON, JEFFREY MARK	1039 TUDOR DRIVE	CROWNSVILLE	MD	21032	PAYROLL	04/30/1997	759.85	455.91	303.94
JOHNSON, KAREN A	2800 DEWITT AVE	ALEXANDRIA	VA	22301	PAYROLL	04/30/1997	1,500.06	900.04	600.02

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NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
JOHNSON,RICHARD A	200 NORTH PAGE ST	STOUGHTON	WI	53589	PAYROLL	04/30/1997	2,561.50	1,536.90	1,024.60
JOHNSON,RICHARD A	200 NORTH PAGE ST	STOUGHTON	WI	53589	PAYROLL	04/30/1997	282.60	169.56	113.04
JOHNSON,VIVIANA MICHELL	14 GALVESTON PL SW	WASHINGTON	DC	20032	PAYROLL	04/30/1997	615.22	369.13	246.09
JONES,KEVIN ARTHUR	56 QUEEN VICTORIA WY	CHESTER	MD	21619	PAYROLL	04/30/1997	500.36	300.22	200.14
JONES,KEVIN ARTHUR	56 QUEEN VICTORIA WY	CHESTER	MD	21619	PAYROLL	04/30/1997	1,090.21	654.13	436.08
JOSEFIAK,THOMAS JOHN	7200 LUDWOOD CT	ALEXANDRIA	VA	22308	PAYROLL	04/30/1997	3,461.23	2,076.74	1,384.49
KASTING,RICHARD C	1361 A ST NE	WASHINGTON	DC	20002	PAYROLL	04/30/1997	1,095.65	657.38	438.26
KELLY,HARRIETTA B	1007 SOUTH QUEBEC ST	ARLINGTON	VA	22204	PAYROLL	04/30/1997	176.25	105.75	70.50
KELLY,KIMBERLY MICHELLE	1205 S THOMAS ST	ARLINGTON	VA	22204	PAYROLL	04/30/1997	432.63	259.58	173.05
KELLY,MARY KATE	1118 N JEFFERSON ST	ARLINGTON	VA	22205	PAYROLL	04/30/1997	1,062.16	637.30	424.86
KELLY,STEPHEN	2119 ELDER AVE	MORTON	PA	19070	PAYROLL	04/30/1997	126.98	76.19	50.79
KENNEDY,BRIAN M. F.	4108 82ND AVE	URBANDALE	IA	50322	PAYROLL	04/30/1997	3,316.14	1,989.89	1,326.46
KERSEY,PAUL	20938 NEGAUNEE	SOUTHFIELD	MI	48034	PAYROLL	04/30/1997	195.78	117.47	78.31
KIM,BESSIE LEE	12704 PROSPECT KNOLL	BOWIE	MD	20720	PAYROLL	04/30/1997	220.48	132.29	88.19
KISTLER,RUTH C	13078 PERSHING DR	MANASSAS	VA	22111	PAYROLL	04/30/1997	1,499.07	899.44	599.63
KNAPP,ANDREW C	5597 SEMINARY RD	FALLS CHURCH	VA	22041	PAYROLL	04/30/1997	1,057.68	534.81	423.07
KNIGHT,BRIAN C	2639 ARLINGTON DR	ALEXANDRIA	VA	22308	PAYROLL	04/30/1997	399.30	239.58	159.72
KNOPP,JANICE L	236 KENTUCKY AVE SE	WASHINGTON	DC	20003	PAYROLL	04/30/1997	2,846.73	1,588.04	1,058.69
KNOX,ERIC K	7681 FLAGER CIRCLE	MANASSAS	VA	22110	PAYROLL	04/30/1997	1,422.63	863.68	569.05
KUBIAK,SAMUEL	601 N JEFFERSON ST	ARLINGTON	VA	22206	PAYROLL	04/30/1997	624.35	374.61	249.74
LE SCHANDER,RICHARD SCO	6888 OLD BRENTFORD	ALEXANDRIA	VA	22310	PAYROLL	04/30/1997	770.98	462.59	308.39
LEVY,MICHAEL	5 EAST MONROE AVE	ALEXANDRIA	VA	22301	PAYROLL	04/30/1997	1,459.06	875.45	583.63
LEWIS,BLAISE	1817 N QUINN ST	ARLINGTON	VA	22208	PAYROLL	04/30/1997	1,184.19	710.51	473.67
LEWIS,ROBERT B	462 W GLESE ROAD	ALEXANDRIA	VA	22305	PAYROLL	04/30/1997	1,306.22	783.73	522.49

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NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
LICHTBRAUN, KAREN	P O BOX 1006	NORTH BEACH	MD	20714	PAYROLL	04/30/1997	348.80	209.28	139.52
LIDDY, THOMAS P	4855 CRESCENT ST	BETHESDA	MD	20816	PAYROLL	04/30/1997	2,308.33	1,385.00	923.33
LINDEN, VICKI G	4724 SOUTH 29TH ST	ARLINGTON	VA	22206	PAYROLL	04/30/1997	1,477.30	886.38	590.92
LIPPMAN, EDWARD K	9802 THUNDERHILL CT	GREAT FALLS	VA	22086	PAYROLL	04/30/1997	408.89	245.33	163.56
LOCHER, ADAM EDWARD	1416 N OAK ST	ARLINGTON	VA	22209	PAYROLL	04/30/1997	433.78	260.27	173.52
LORENZEN, CHRISTOPHER	7967 COMMUNITY DRIVE	MANASSAS	VA	22110	PAYROLL	04/30/1997	1,141.70	685.02	456.68
LUTHER, PATRICIA	4108 28TH STREET	MT RAINIER	MD	20712	PAYROLL	04/30/1997	1,618.12	970.87	647.25
MAAS, DENNIS N	5024 S 25TH STREET	ARLINGTON	VA	22206	PAYROLL	04/30/1997	274.62	164.77	109.85
MAC DONALD, SHANA LEE	1818 RIGGS PLACE NW	WASHINGTON	DC	20009	PAYROLL	04/30/1997	640.85	384.51	256.34
MAMBU, STEPHEN S	2784 ANNANDALE RD	FALLS CHURCH	VA	22042	PAYROLL	04/30/1997	893.56	538.14	357.42
MAPLE, KATHRYN A	820 CHESAPEAKE ST SE	WASHINGTON	DC	20032	PAYROLL	04/30/1997	627.48	316.48	210.99
MARSHALL, BRIAN LAURENCE	5304 ALBEMARLE ST	BETHESDA	MD	20816	PAYROLL	04/30/1997	247.81	148.89	99.12
MARSHALL, NANCY J	619 IRVING ST NW	WASHINGTON	DC	20010	PAYROLL	04/30/1997	219.12	131.47	87.65
MASCARENHAS, MARCUS V	4088 BROADBILL CIRCL	WALDORF	MD	20801	PAYROLL	04/30/1997	1,236.13	741.68	494.45
MASON, ALFRED	RR2 BOX 15E	CHARLESTOWN	WV	25414	PAYROLL	04/30/1997	672.36	403.42	268.94
MASSEY, LETITIA	475 WEST 186TH ST	NEW YORK	NY	10033	PAYROLL	04/30/1997	842.08	565.25	376.84
MATHIS, ALFRED BOYD	11330 CHERRY HILL RD	BELTSVILLE	MD	20705	PAYROLL	04/30/1997	180.25	108.15	72.10
MAY, CLIFFORD D	687 SOUTH CORONA ST	DENVER	CO	80208	PAYROLL	04/30/1997	3,532.76	2,119.86	1,413.10
MAY, CLIFFORD D	637 SOUTH CORONA ST	DENVER	CO	80208	PAYROLL	04/30/1997	672.36	403.42	268.94
MC CALEB, MEGHAN M	1201 S BARTON ST	ARLINGTON	VA	22204	PAYROLL	04/30/1997	1,525.61	915.37	610.24
MC CALEP, ROBERT L	400 SO 15TH ST	ARLINGTON	VA	22202	PAYROLL	04/30/1997	54.49	32.89	21.60
MC CANN, CARRIE L	4628 A1 SO 36TH ST	ARLINGTON	VA	22208	PAYROLL	04/30/1997	787.69	478.55	319.04
MC CLUNG, TIMOTHY J	2868 S BUCHANAN ST	ARLINGTON	VA	22208	PAYROLL	04/30/1997	1,234.28	740.56	493.70
MC DOWELL, JOHN DAVID	716 15TH ST SE	WASHINGTON	DC	20003	PAYROLL	04/30/1997	318.77	190.06	126.71

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NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MIDDLETON, MAURICE M	152B CONSTITUTION AV	WASHINGTON	DC	20002	PAYROLL	04/30/1997	1,148.42	887.85	458.57
MIKULITZ, MARK A	49 MT VERNON AVE	ALEXANDRIA	VA	22301	PAYROLL	04/30/1997	793.39	476.03	317.36
MILES, MICHEL G	910 NORTH BELGRADE	SILVER SPRING	MD	20902	PAYROLL	04/30/1997	357.51	214.51	143.00
MILLER, PATRICIA A	1814 Q STREET SE	WASHINGTON	DC	20020	PAYROLL	04/30/1997	281.24	168.74	112.50
MILLER, TAMMY MARIE	990 LEESEBURG CT	HUNTINGTOWN	MD	20838	PAYROLL	04/30/1997	579.51	347.71	231.80
MILNE, JOHN H	1836 CALIFORNIA ST	WASHINGTON	DC	20009	PAYROLL	04/30/1997	1,792.00	1,075.20	716.80
MOORE, MEREDITH HAHM	5103 SANAMORE ROAD	BETHESDA	MD	20818	PAYROLL	04/30/1997	720.98	432.59	288.40
MULLINS, GERALD C	1929 FREEDOM LA	FALLS CHURCH	VA	22043	PAYROLL	04/30/1997	1,223.26	733.98	489.30
MURDOCK, LILLIE P	2782 FORT SCOTT DRIV	ARLINGTON	VA	22202	PAYROLL	04/30/1997	1,338.70	802.02	534.68
MURPHY, KEVIN W	1314 DE WITT AVE	ALEXANDRIA	VA	22301	PAYROLL	04/30/1997	2,271.55	1,362.93	908.62
NEGASH, LESLIE S	4808 70TH PLACE	HYATTSTVILLE	MD	20784	PAYROLL	04/30/1997	985.55	591.33	394.22
NICHOLSON, R. JAMES	4802 S FRANKLIN ST	ENGLEWOOD	CO	80110	PAYROLL	04/30/1997	4,852.12	2,791.27	1,860.85
NULF, JEFFERY K	1428 FERN OAK CT	MC LEAN	VA	22101	PAYROLL	04/30/1997	1,477.03	886.22	590.81
O'NEARA, PAM THOMPSON	9008 VOLUNTEER DRIVE	ALEXANDRIA	VA	22309	PAYROLL	04/30/1997	1,712.30	1,027.38	584.92
O'ROURKE, MEREDITH M	4500 S FOUR MILE RUN	ARLINGTON	VA	22204	PAYROLL	04/30/1997	1,166.29	699.77	466.52
OWCZARSKI, CAROLYN A	2681 MARCEY ROAD	ARLINGTON	VA	22207	PAYROLL	04/30/1997	122.24	73.34	48.90
OWENS, WILLIAM LEROY	16906 CENTERFIELD WY	OLNEY	MD	20832	PAYROLL	04/30/1997	460.75	276.45	184.30
PARKER, MARGARET A	4881 POTOMAC AVE NW	WASHINGTON	DC	20007	PAYROLL	04/30/1997	3,428.10	2,058.88	1,371.24
PAYNE, RODERICK DELANO	4404 QUARLES ST NE	WASHINGTON	DC	20019	PAYROLL	04/30/1997	461.41	278.85	184.56
PAYNE, RODERICK DELANO	4404 QUARLES ST NE	WASHINGTON	DC	20019	PAYROLL	04/30/1997	166.15	99.59	66.46
PEASTER, ELIZABETH DAMER	544 NORTH WEST ST	ALEXANDRIA	VA	22314	PAYROLL	04/30/1997	871.35	522.81	348.54
PERKINS, DANIEL C	1812 NO QUINN	ARLINGTON	VA	22209	PAYROLL	04/30/1997	1,308.00	784.80	523.20
PERLMAN, EVAN HARRY	4201 MA AVE NW	WASHINGTON	DC	20016	PAYROLL	04/30/1997	868.63	521.78	347.85
PEYTON, RANDOLPH G	1859 EAST AVE	MC LEAN	VA	22101	PAYROLL	04/30/1997	762.14	469.28	312.86

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
DISBURSEMENT SCHEDULE H4

PAGE

FOR LINE 21A

REPUBLICAN NATIONAL COMMITTEE CATEGORY: ADMINISTRATIVE

EVENT Y-T-D: \$7,402,658.03

NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
PICCINI, ENRICO	6081 HEATHERWOOD DR	ALEXANDRIA	VA	22310	PAYROLL	04/30/1997	404.35	242.81	161.74
PIOTTER, KEVIN M	215 N JORDAN ST	ALEXANDRIA	VA	22304	PAYROLL	04/30/1997	1,049.13	629.48	419.65
PISTOLAS, GEORGIA M	6830 31ST PLACE NW	WASHINGTON	DC	20015	PAYROLL	04/30/1997	324.56	194.74	129.82
POWELL, THERESA V	189 JOLIET ST SW	WASHINGTON	DC	20032	PAYROLL	04/30/1997	812.82	367.57	245.05
QUICK, MARTIN A	4869 ST BARNABAS RD	TEMPLE HILLS	MD	20748	PAYROLL	04/30/1997	1,654.98	992.99	661.99
RAINES, MICHELE L	1206 W ABRINGTON DR	ALEXANDRIA	VA	22314	PAYROLL	04/30/1997	1,053.74	832.24	421.50
RAYMOND, ALLEN	4810 S 29TH ST	ARLINGTON	VA	22206	PAYROLL	04/30/1997	2,136.14	1,281.88	854.46
REED, DONALD S	3040 IDAHO AVE NW	WASHINGTON	DC	20018	PAYROLL	04/30/1997	621.14	372.88	248.46
REID, LENORA JOANN	713 CROISSANT PL SE	WASHINGTON	DC	20019	PAYROLL	04/30/1997	876.82	405.97	270.85
RENNER, DOUGLAS C	6621 WAKEFIELD DR	ALEXANDRIA	VA	22307	PAYROLL	04/30/1997	621.14	312.68	208.46
RHYANT, CYNTHIA J	2112 37TH ST NW	WASHINGTON	DC	20007	PAYROLL	04/30/1997	720.20	432.12	288.08
RODZEWICZ, CHRISTOPHER	4941 RIVERHILL ROAD	MARIETTA	GA	30060	PAYROLL	04/30/1997	821.44	492.88	328.58
ROWLEY, JAMES M	1918 NO UNDERWOOD	ARLINGTON	VA	22205	PAYROLL	04/30/1997	1,055.16	633.11	422.07
SARNO, RACHEL ANN	481 CARDINAL OAKS CT	LAKE MARY	FL	32745	PAYROLL	04/30/1997	836.81	502.09	334.72
SCHILLING, JOHN M	6303 GENTELE CT	ALEXANDRIA	VA	22310	PAYROLL	04/30/1997	1,935.29	1,181.17	774.12
SCHOENING, MICHAEL R	1209 N PITT	ALEXANDRIA	VA	22314	PAYROLL	04/30/1997	1,033.19	819.91	413.28
SCRIPPS, KEITH ARMIGER	4301 MASS AVE NW	WASHINGTON	DC	20018	PAYROLL	04/30/1997	512.49	307.49	205.00
SEMELEER, BRENDA L	2400 QUEENS CHPL RD	HYATTSVILLE	MD	20782	PAYROLL	04/30/1997	382.19	228.31	152.88
SHAFFER, JR, RONALD L	8408 OAK MEADE WAY	JESSUP	MD	20794	PAYROLL	04/30/1997	1,239.51	743.71	495.80
SHEA, BEVERLY A	3644 S WAKEFIELD ST	ARLINGTON	VA	22206	PAYROLL	04/30/1997	2,595.47	1,557.28	1,038.19
SILAS, ALGIS J	6582 IRVIN COURT	ALEXANDRIA	VA	22312	PAYROLL	04/30/1997	1,776.75	1,066.05	710.70
SIMON, DOUGLAS A	6807 NO 28TH ST	ARLINGTON	VA	22213	PAYROLL	04/30/1997	569.60	341.89	227.92
SISLER, JOHN M	P O BOX 1193	SPRINGFIELD	VA	22151	PAYROLL	04/30/1997	433.94	260.38	173.58
SISLER, JOHN M	P O BOX 1193	SPRINGFIELD	VA	22151	PAYROLL	04/30/1997	194.60	116.76	77.84

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
DISBURSEMENT SCHEDULE H4

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FOR LINE 21A

REPUBLICAN NATIONAL COMMITTEE CATEGORY: ADMINISTRATIVE

EVENT Y-T-D: 67,402,656.03

NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SMITH, MATTHEW JAMES	8460 FOURTH STREET	ALEXANDRIA	VA	22312	PAYROLL	04/30/1997	768.59	461.76	307.83
SMOOT, THEODORE LAWSON	2828 CONN AVE NW	WASHINGTON	DC	20008	PAYROLL	04/30/1997	243.90	146.28	97.62
ST MARTIN, JOHN T	8929 ALLISON HOLLOW	GAITHERSBURG	MD	20879	PAYROLL	04/30/1997	1,225.17	735.10	490.07
STEINER, WILLIAM L	810 N WEST STREET	ALEXANDRIA	VA	22314	PAYROLL	04/30/1997	852.85	611.71	241.14
STEVENSON, BERYL J	857 GIRARD ST NE	WASHINGTON	DC	20017	PAYROLL	04/30/1997	688.18	412.91	275.27
STEVENSON, JOCELYN	1565 COLONIAL TERR	ARLINGTON	VA	22209	PAYROLL	04/30/1997	1,528.58	917.15	611.43
STOOPS, JAMES WELLINGTON	4981 304 COLUMBIA RD	COLUMBIA	MD	21044	PAYROLL	04/30/1997	717.96	430.78	287.18
SWAIN, JOHNNIE M	1818 ALLENDALE PL	LANDOVER	MD	20785	PAYROLL	04/30/1997	784.29	452.57	331.72
SWEENEY, CECIL F	8628 VICTORIA RD	SPRINGFIELD	VA	22151	PAYROLL	04/30/1997	398.67	239.14	159.53
TAYLOR, BONNIE LEIGH	3329 VALLEY DRIVE	ALEXANDRIA	VA	22302	PAYROLL	04/30/1997	400.87	240.52	160.35
THAWLEY, NANCY B	151 D STREET SE	WASHINGTON	DC	20003	PAYROLL	04/30/1997	1,646.02	987.81	658.21
THIBAUT, DAVID H	4101 AGUA VISTA CT	MITCHELLVILLE	MD	20721	PAYROLL	04/30/1997	1,868.95	1,121.37	747.58
THOMAS, GAIL M	9410 CHATTERBOX PL	MONTGOMERY	MD	20879	PAYROLL	04/30/1997	854.51	392.71	261.80
THOMPSON, BRENT	RT 1 BOX 207	JACKSONVILLE	TX	75766	PAYROLL	04/30/1997	1,274.78	764.86	509.90
THOMPSON, STEPHEN M	2500 CLARENDON BLVD	ARLINGTON	VA	22201	PAYROLL	04/30/1997	1,308.84	784.10	522.74
TOBIN, JAMES D	214 FRENCH STREET	BANGOR	ME	04401	PAYROLL	04/30/1997	2,713.51	1,628.11	1,085.40
TOLAND, JUDITH ANN	3749 JOCELYN ST NW	WASHINGTON	DC	20015	PAYROLL	04/30/1997	1,008.32	604.99	403.33
TUJINGA, VERNE P	10772 CREST ST	FAIRFAX	VA	22030	PAYROLL	04/30/1997	542.29	325.37	216.92
TURY, TONI L	1131 HEIDI CT	DELAND	FL	32720	PAYROLL	04/30/1997	1,348.52	809.71	538.81
VINCENT, CHARLES A	8141 STACEY RD	ALEXANDRIA	VA	22308	PAYROLL	04/30/1997	1,195.08	717.05	478.03
WALLACE, FAY BROOKS	9508 NORDIC DRIVE	LANHAM	MD	20708	PAYROLL	04/30/1997	176.05	105.63	70.42
WALLACE, NAKIA TINEKA	2102 MARYLAND AVE NE	WASHINGTON	DC	20002	PAYROLL	04/30/1997	372.15	223.28	148.86
WARD, SHARON PHYCIS	10604 FRANK TIPPETT	CHELSEHAM	MD	20623	PAYROLL	04/30/1997	441.95	265.17	176.78
WASHINGTON, NIKKI P	800 4TH ST SW	WASHINGTON	DC	20024	PAYROLL	04/30/1997	242.41	145.45	96.96

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
DISBURSEMENT SCHEDULE H4

PAGE
FOR LINE 21A

REPUBLICAN NATIONAL COMMITTEE CATEGORY: ADMINISTRATIVE
EVENT Y-T-D: \$7,402,656.03

NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WEAVER, CLARE H	15 RUSSELL ROAD	ALEXANDRIA	VA	22301	PAYROLL	04/30/1997	1,127.16	676.30	450.86
WHITE, PRESTON L	5804 ALLISON ST	BRENTWOOD	MD	20722	PAYROLL	04/30/1997	222.10	133.26	88.84
WHITE, WALTER W	3131 S STAFFORD	ARLINGTON	VA	22206	PAYROLL	04/30/1997	2,090.79	1,254.47	836.32
WHITESCARVER, MARY WAR	1717 CIRCLE ROAD	BALTIMORE	MD	21204	PAYROLL	04/30/1997	1,000.83	600.50	400.33
WHITESIDE, KENNETH G	1420 W ABINGDON DR	ALEXANDRIA	VA	22314	PAYROLL	04/30/1997	950.82	570.55	380.37
WIELAND, PAUL A	2806 CHURCH ROAD	MITCHELLVILLE	MD	20721	PAYROLL	04/30/1997	928.25	556.96	371.30
WILDER, R ANDREW	401 12TH ST SOUSTH	ARLINGTON	VA	22202	PAYROLL	04/30/1997	108.05	64.83	43.22
WILLIAMS, CALVIN CHRISTO	5532 HAWTHORNE PL NW	WASHINGTON	DC	20016	PAYROLL	04/30/1997	187.64	100.58	87.06
WILLIAMS, LYNDRA	2822 BRUCE PL SE	WASHINGTON	DC	20020	PAYROLL	04/30/1997	223.71	134.23	89.48
WOODS, DARRICK W	8811 WOODLAND RD	MORNINGSIDE	MD	20746	PAYROLL	04/30/1997	1,379.14	827.48	551.66
WOOTEN, JOHN	729 K ST NE	WASHINGTON	DC	20002	PAYROLL	04/30/1997	136.80	82.08	54.72
WORRALL IV, V THOMAS	408 WILKES STREET	ALEXANDRIA	VA	22314	PAYROLL	04/30/1997	1,898.88	1,139.81	759.87
WORRALL IV, V THOMAS	408 WILKES STREET	ALEXANDRIA	VA	22314	PAYROLL	04/30/1997	408.28	244.87	163.32
WORTHY, FRANKIE JOYCE	220 ALISON ST NW	WASHINGTON	DC	20011	PAYROLL	04/30/1997	882.40	517.44	344.96
WRIGHT, CASSANDRA ALTHE	606 7TH ST NE	WASHINGTON	DC	20002	PAYROLL	04/30/1997	488.79	293.27	195.52
WRIGHT, DENNIS R	10710 OAK PLACE	FAIRFAX	VA	22030	PAYROLL	04/30/1997	1,728.81	1,037.29	691.52

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL SHARE	NON-FEDERAL SHARE
A T & T SUITE 1000 1120 20TH ST NW WASHINGTON DC 20036	DATE: 4/28/87 PURPOSE: EQUIPMENT CATEGORY: ADMINISTRATION EVENT: EVENT \$YTD: \$7,402,656.03	98,750.00 IN-KIND	0.00	98,750.00
REPUBLICAN NATIONAL STATE ELECTION COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	DATE: 4/28/87 PURPOSE: TRANSFER FEDERAL SHARE (SEE ABOVE) CATEGORY: ADMINISTRATION EVENT: EVENT \$YTD: \$7,402,656.03	59,250.00	59,250.00	0.00
	DATE: PURPOSE: CATEGORY: EVENT: EVENT \$YTD:			
	DATE: PURPOSE: CATEGORY: EVENT: N10 EVENT \$YTD:			
	DATE: PURPOSE: CATEGORY: EVENT: EVENT \$YTD:			
	DATE: PURPOSE: CATEGORY: EVENT: EVENT \$YTD:			
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE		158,000.00	59,250.00	98,750.00
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a) and non-Fed. share to 21 all)			1,139,419.72	
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (use for line 31 of the detailed summary page)				1,052,799.35

REPUBLICAN NATIONAL COMMITTEE
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SCHEDULE B LINE 21b

The following 14 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.

RUN DATE 05/08/97

REPUBLICAN NATIONAL COMMITTEE

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PERIOD 04/01/97 TO 04/30/97

ITEMIZED DISBURSEMENT

SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
AMA/PADGETT-THOMPSON P.O. BOX 410 SARANAC LAKE NY 12983-0410	EVENT COST	04/02/97	318.00
AMERICAN EXPRESS-BANK CHARGES P O BOX 53852 PHOENIX AZ 85072-3852	BANK CHARGES	04/30/97	2,516.04
AT&T ACCT# 8000-858-6770 P.O. BOX 27-0520 KANSAS CITY MO 64180-0520	PHONE	04/10/97	2,920.98
AT&T ACCT# 8000-858-6770 P.O. BOX 27-0520 KANSAS CITY MO 64180-0520	PHONE	04/14/97	2,920.98
BAG-IT 1828 L ST., NW SUITE 402 WASHINGTON DC 20036	LAPEL PINS	04/11/97	38,475.00
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	04/24/97	7,917.64
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	04/24/97	410.05
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	04/24/97	3,586.75
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	04/24/97	1,727.68
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	04/03/97	11,414.20
PAGE TOTAL			72,207.32

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REPUBLICAN NATIONAL COMMITTEE

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PERIOD 04/01/97 TO 04/30/97

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	04/03/97	620.00
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	04/24/97	8,216.23
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	04/10/97	66.90
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	04/10/97	67.34
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	04/10/97	1,317.04
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	04/03/97	2,052.35
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	04/10/97	459.47
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	04/10/97	596.89
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	04/10/97	422.95
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	04/10/97	1,078.20
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	04/10/97	53.54

PAGE TOTAL

14,952.91

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REPUBLICAN NATIONAL COMMITTEE
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

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PERIOD 04/01/97 TO 04/30/97

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	04/10/97	75.00
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	04/10/97	64.43
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	04/10/97	1,158.24
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	04/10/97	67.34
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	04/24/97	823.76
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	04/24/97	3,927.58
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	04/10/97	306.79
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	04/24/97	2,753.35
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	04/24/97	3,155.41
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	04/24/97	310.57
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	04/24/97	1,719.86

PAGE TOTAL

14,362.33

RUN DATE 05/08/97

REPUBLICAN NATIONAL COMMITTEE
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

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PERIOD 04/01/97 TO 04/30/97

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
CAMPAIGN MAIL & DATA, INC. 7700 LEESEBURG PIKE FALLS CHURCH VA 22043	MAILING COST	04/24/97	452.55
CAMPAIGN MAIL & DATA, INC. 7700 LEESEBURG PIKE FALLS CHURCH VA 22043	MAILING COST	04/24/97	330.78
CAMPAIGN MAIL & DATA, INC. 7700 LEESEBURG PIKE FALLS CHURCH VA 22043	MAILING COST	04/24/97	775.26
CAMPAIGN MAIL & DATA, INC. 7700 LEESEBURG PIKE FALLS CHURCH VA 22043	MAILING COST	04/24/97	504.60
CCA 13195 FREEDOM WAY BOSTON VA 22713	POSTAGE	04/15/97	12,672.00
CNET P O BOX 378 HANOVER MD 21076	BANK CHARGES	04/01/97	5,932.47
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	SALES & USE TAX	04/21/97	187.97
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	SALES & TAX	04/21/97	568.18
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 85071 LOUISVILLE KY 40285-5071	SUPPLIES	04/03/97	308.45
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 85071 LOUISVILLE KY 40285-5071	SUPPLIES	04/24/97	260.00

PAGE TOTAL 22,092.26

RUN DATE 05/08/97

REPUBLICAN NATIONAL COMMITTEE
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

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PERIOD 04/01/97 TO 04/30/97

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
THE DESIGN STUDIO 10717 OAK PLACE FAIRFAX VA 22030-2718	PRODUCTION COST	04/10/97	250.80
THE DESIGN STUDIO 10717 OAK PLACE FAIRFAX VA 22030-2718	PRODUCTION COST	04/10/97	381.43
THE DESIGN STUDIO 10717 OAK PLACE FAIRFAX VA 22030-2718	PRODUCTION COST	04/10/97	686.53
THE DIAMONDBACK 3136 S.CAMPUS DINING HALL UNIVERSITY OF MARYLAND COLLEGE PARK MD 20742	AD COST	04/10/97	118.00
THE DIAMONDBACK 3136 S.CAMPUS DINING HALL UNIVERSITY OF MARYLAND COLLEGE PARK MD 20742	AD COST	04/10/97	472.00
THE DIAMONDBACK 3136 S.CAMPUS DINING HALL UNIVERSITY OF MARYLAND COLLEGE PARK MD 20742	AD COST	04/10/97	182.00
DIRECT EDGE, INC. 12605 KEMBRIDGE DR. BOWIE MD 20715	MAILING COST	04/10/97	6,098.65
DIRECT EDGE, INC. 12605 KEMBRIDGE DR. BOWIE MD 20715	MAILING COST	04/24/97	36.37
DIRECT MAIL SYSTEMS, INC. 12450 AUTOMOBILE BLVD. CLEARWATER FL 34622	SURVEY COST	04/03/97	13,625.00
DIRECT CONNECT, INC. 5799 BROADMOOR SUITE 114 MISSION KS 66202-3340	TELEMARKETING COST	04/24/97	24,654.92

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46,505.50

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REPUELIAN NATIONAL COMMITTEE
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

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PERIOD 04/01/97 TO 04/30/97

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
E U SERVICES 649 N. HORNERS LANE ROCKVILLE MD 20850	POSTAGE	04/14/97	7,385.10
E U SERVICES 649 N. HORNERS LANE ROCKVILLE MD 20850	POSTAGE	04/21/97	2,311.60
FABRIZIO, MCLAUGHLIN & ASSOC. 915 KING ST. SECOND FLOOR ALEXANDRIA VA 22314	SURVEY COST	04/22/97	10,440.00
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	04/10/97	9.18
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	04/10/97	6.12
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	04/10/97	5.97
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	04/10/97	6.12
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	04/10/97	6.12
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	04/14/97	6.12
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	04/14/97	7.40

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20,183.63

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REPUBLICAN NATIONAL COMMITTEE
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

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PERIOD 04/01/97 TO 04/30/97

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	04/14/97	6.12
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	04/24/97	39.02
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	04/30/97	6.12
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	04/30/97	5.92
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	04/10/97	6.12
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	04/14/97	6.12
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	04/14/97	65.16
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	04/14/97	5.87
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	04/14/97	11.74
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	04/14/97	5.87
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	04/24/97	5.87

PAGE TOTAL

163.93

RUN DATE 05/08/97

REPUBLICAN NATIONAL COMMITTEE
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PAGE 8

PERIOD 04/01/97 TO 04/30/97

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	04/30/97	6.12
FEDERAL EXPRESS P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	04/24/97	11.50
FEDERAL EXPRESS P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	04/24/97	17.75
THE FINAL PRODUCT 10306 EATON PLACE #180 FAIRFAX VA 22030	MAILING COST	04/24/97	25,908.59
HANRATTY BROS., INC. P.O. BOX 246 BURTONSVILLE MD 20865	PHONE COST	04/24/97	1,160.00
HEWLETT PACKARD P.O. BOX 75629 CHARLOTTE NC 28275-5629	SUPPLIES	04/10/97	769.87
MAIL AMERICA P.O. BOX 870 FOREST VA 24551	POSTAGE	04/15/97	87,954.92
MOORE RESPONSE MARKETING P.O. BOX 92608-T CLEVELAND OH 44190	MAILING COST	04/10/97	27,322.26
MOORE RESPONSE MARKETING SVCS. 1333 SCHEURING ROAD DEPERE WI 54115	POSTAGE	04/11/97	64,631.87
NATL. RESPONSE LIST MARKETING 805 KING ST. SUITE 400 ALEXANDRIA VA 22314	MAILING COST	04/10/97	13,428.62

PAGE TOTAL

221,211.50

RUN DATE 05/08/97

REPUBLICAN NATIONAL COMMITTEE

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PERIOD 04/01/97 TO 04/30/97

ITEMIZED DISBURSEMENT

SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
NBS CARD SERVICES, INC. 800 MONTROSE AVE. S. PLAINFIELD NJ 07080	PRINTING COST	04/10/97	2,736.16
NOVUS SERVICES P O BOX 28540 COLUMBUS OH 43228-0540	BANK CHARGES	04/30/97	347.67
OPTIMA DIRECT, INC. 8100 BOONE BLVD. THIRD FLOOR VIENNA VA 22182-2642	TELEMARKETING COST	04/24/97	167.15
PIEDMONT COMMUNICATIONS, INC. P.O. BOX 341 DUNN LORING VA 22027	MAILING COST	04/03/97	1,561.40
PIEDMONT COMMUNICATIONS, INC. P.O. BOX 341 DUNN LORING VA 22027	MAILING COST	04/24/97	1,537.38
PINNACLE LIST CO. 2800 SHIRLINGTON RD. SUITE 401 ARLINGTON VA 22206-3601	MAILING COST	04/24/97	4,760.00
PM CONSULTING CORP. 3050 K ST., NW SUITE 105 WASHINGTON DC 20007	MAILING COST	04/24/97	4,619.24
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE	04/09/97	128,185.37
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE	04/11/97	5,000.00
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE	04/16/97	11,093.52

PAGE TOTAL

160,007.89

RUN DATE 05/08/97
PERIOD 04/01/97 TO 04/30/97

REPUBLICAN NATIONAL COMMITTEE
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PAGE 10

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE	04/23/97	10,000.00
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE	04/01/97	96,560.41
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE	04/01/97	29,442.01
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE	04/04/97	16,000.00
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE	04/02/97	5,000.00
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE	04/02/97	5,000.00
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE	04/04/97	80,138.50
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE	04/04/97	72,143.10
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE	04/28/97	14,928.50
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE	04/24/97	16,000.00
PREFERRED LIST CO. 5201 LEEGBURG PIKE SUITE 1007 FALLS CHURCH VA 22041	MAILING COST	04/24/97	11,423.31

PAGE TOTAL 356,635.83

RUN DATE 05/08/97

REPUBLICAN NATIONAL COMMITTEE
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PAGE 11

PERIOD 04/01/97 TO 04/30/97

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
QUALITY IMAGE COMMUNICATIONS 8229 BOONE BLVD. SUITE 260 VIENNA VA 22182	MAILING COST	04/03/97	1,555.00
THE RICHARD NORMAN COMPANY 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	MAILING COST	04/10/97	4,812.64
THE RICHARD NORMAN COMPANY 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	MAILING COST	04/10/97	2,568.92
THE RICHARD NORMAN COMPANY 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	MAILING COST	04/10/97	2,124.48
SILLCOCKS MILLER CO. 310 SNYDER AVE. P.O. BOX 605 BERKELEY HTS. NJ 07922-9990	MAILING COST	04/10/97	350.00
SMS DIRECT 8300 MERRIFIELD AVE. SUITE 1 FAIRFAX VA 22031	POSTAGE	04/21/97	10,000.00
SMS DIRECT 8300 MERRIFIELD AVE. SUITE 1 FAIRFAX VA 22031	POSTAGE	04/21/97	42,592.89
SMS DIRECT 8300 MERRIFIELD AVE. SUITE 1 FAIRFAX VA 22031	POSTAGE	04/18/97	12,443.02
SMS DIRECT 8300 MERRIFIELD AVE. SUITE 1 FAIRFAX VA 22031	MAILING COST	04/21/97	33,805.99

PAGE TOTAL 110,252.94

RUN DATE 05/08/97

REPUBLICAN NATIONAL COMMITTEE
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PAGE 12

PERIOD 04/01/97 TO 04/30/97

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
SOUTHWEST PUBLISHING 2600 N.W. TOPEKA AVE. TOPEKA KS 66617	MAILING COST	04/24/97	9,894.91
SOUTHWEST PUBLISHING 2600 N.W. TOPEKA AVE. TOPEKA KS 66617	MAILING COST	04/24/97	10,941.94
SOUTHWEST PUBLISHING 2600 N.W. TOPEKA AVE. TOPEKA KS 66617	POSTAGE	04/01/97	8,959.01
SPECIALTY MAILING 8300 MERRIFIELD AVE. SUITE 1 FAIRFAX VA 22031	POSTAGE	04/28/97	10,600.00
STEPHEN WINCHELL & ASSOC. 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	MAILING COST	04/24/97	630.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	04/03/97	27,620.45
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	04/10/97	2,264.25
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	04/03/97	110.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	04/10/97	1,531.00

PAGE TOTAL

72,551.56

RUN DATE 05/08/97

REPUBLICAN NATIONAL COMMITTEE
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PAGE 13

PERIOD 04/01/97 TO 04/30/97

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	04/10/97	204.25
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	04/03/97	100.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	04/10/97	1,311.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	04/10/97	90.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	04/10/97	5,414.50
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	04/24/97	25.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	04/24/97	6,985.50
TELESOFT, INC. MONTERREY PLAZA 3216 NORTH 3RD ST. PHOENIX AZ 85012	SUPPLIES	04/24/97	1,220.00
USA DIRECT, INC. P.O. BOX 506 MANCHESTER PA 17345	MAILING COST	04/03/97	119,359.39

PAGE TOTAL

134,709.64

RUN DATE 05/08/97

REPUBLICAN NATIONAL COMMITTEE
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PAGE 14

PERIOD 04/01/97 TO 04/30/97

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
USA DIRECT, INC. P.O. BOX 506 MANCHESTER PA 17345	MAILING COST	04/03/97	85,997.27
USA DIRECT, INC. P.O. BOX 506 MANCHESTER PA 17345	POSTAGE	04/01/97	48,500.00
USA DIRECT, INC. P.O. BOX 506 MANCHESTER PA 17345	POSTAGE	04/01/97	5,329.61
USA DIRECT, INC. P.O. BOX 506 MANCHESTER PA 17345	POSTAGE	04/16/97	41,031.51
WEBCRAFT TECHNOLOGIES, INC. P.O. BOX 8500-1380 PHILADELPHIA PA 19178-1380	MAILING COST	04/24/97	29,292.16

PAGE TOTAL	210,150.55
GRAND TOTAL	1,455,987.79

RUN DATE 05/08/97

REPUBLICAN NATIONAL COMMITTEE
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21A

PAGE 1

PERIOD 04/01/97 TO 04/30/97

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
REPUBLICAN STATE CENTRAL COMMITTEE OF COLORADO 1275 TREMONT PLACE DENVER CO 80204	TRANSFER	04/10/97	8,325.00
REPUBLICAN STATE CENTRAL COMMITTEE OF COLORADO 1275 TREMONT PLACE DENVER CO 80204	VD#70172 OF 02/01/96	04/03/97	-8,325.00
REPUBLICAN PARTY OF NEW MEXICO P.O. BOX 36900 ALBUQUERQUE NM 87176	TRANSFER	04/17/97	31,000.00
REPUBLICAN PARTY OF NEW MEXICO P.O. BOX 36900 ALBUQUERQUE NM 87176	TRANSFER	04/17/97	31,000.00
NATL. REPUBLICAN CONGRESSIONAL COMMITTEE 320 1ST ST., SE WASHINGTON DC 20003	TRANSFER	04/30/97	400,000.00
	PAGE TOTAL		462,000.00
	GRAND TOTAL		462,000.00

RUN DATE 05/08/97

REPUBLICAN NATIONAL COMMITTEE
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 23A

PAGE 1

PERIOD 04/01/97 TO 04/30/97

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
NEW MEXICANS FOR HILL REDMOND 1640 16TH ST. LOS ALAMOS NM 87544	CONTRIBUTION NMH003G NEW MEXICO 3RD DISTRICT GENERAL	04/17/97	2,500.00
FRANK RIGGS FOR CONGRESS P.O. BOX 590 WINDSOR CA 95492	CONTRIBUTION CAH001G CALIFORNIA 1ST DISTRICT GENERAL	04/10/97	5,000.00
FRANK RIGGS FOR CONGRESS P.O. BOX 590 WINDSOR CA 95492	VD#79040 OF 10/11/96	04/07/97	-5,000.00
	PAGE TOTAL		2,500.00
	GRAND TOTAL		2,500.00

RUN DATE 05/09/97

REPUBLICAN NATIONAL COMMITTEE
ITEMIZED DISBURSEMENT
SCHEDULE F LINE 25A

PAGE 1

PERIOD 04/01/97 TO 04/30/97

SUBORDINATE COMMITTEE

DOLE
FOR PRESIDENT, INC.
810 FIRST STREET NE
WASHINGTON, DC 20002

NAME OF CANDIDATE
AND OFFICE SOUGHT
BOB DOLE
PRESIDENT
JACK KEMP
VICE-PRESIDENT

AGGREGATE EXPENDITURE
FOR THIS CANDIDATE
\$11,729,523.93

NAME AND ADDRESS
OF PAYEE

PURPOSE OF EXPENDITURE

DATE

AMOUNT

CHAMPION AIR
303 N. 2370 WEST
SALT LAKE CITY UT 84116

VD#79283 OF 10/21/96

04/04/97

-3,642.00

MICHAEL CIALDELLA
706 N. WAYNE ST., #203
ARLINGTON VA 22207

VD#79763 OF 10/28/96

04/04/97

-40.00

JOHN FLUHERTY
810 FIRST ST., NE
#300
WASHINGTON DC 20002

VD#78342 OF 09/27/96

04/04/97

-6.00

WHEATON RENTAL CENTER
908 E. ROOSEVELT RD.
WHEATON IL 60187

VD#81843 OF 03/06/97

04/04/97

-128.00

PAGE TOTAL -3,816.00
GRAND TOTAL -3,816.00

REPUBLICAN NATIONAL COMMITTEE

ITEMIZED DISBURSEMENTS

SCHEDULE B

PAGE 1 OF 2
LINE 28A

NAME ADDRSS	PURPOSE OF DISBURSEMENTS	DATE	AMOUNT DISBURSED
MR MICHAEL K WYATT 1135 DALEVIEW DRIVE MC LEAN VA 22102-1513	REFUND	4/1/87	525.00
MS SHIRLEY B. DOUGLAS 3434 S W 53RD COURT FORT LAUDERDALE FL 33312-5538	REFUND	4/1/87	350.00
MRS VERNON BEEVERS 209 WASHAKIE DRIVE EVANSTON WY 82930	REFUND	4/1/87	25.00
MR DANIEL KAESER 700 18TH STREET NW WASHINGTON DC 20341	REFUND	4/2/87	50.00
MR SCOTT STAHLER 559 BOUNTY DRIVE #106FF SAN MATEO CA 94404-2548	REFUND	4/2/87	50.00
MR RON KAPCHINSKY 14 COLGATE DRIVE RANCHO MIRAGE CA 92270	REFUND	4/4/87	20.00
MR LYLE B CLARK 1512 7TH ST SOUTH, APT 103 MOORHEAD MN 56580-3406	REFUND	4/4/87	8.00
MR EVAN ROCKEFELLER 1402 PINE AVE, STE 172 NIAGARA FALLS NY 14301-1922	REFUND	4/8/87	61.00
MR HARRY J LANGLEY 14400 S E HOLLYVIEW COURT BORING OR 97009-9340	REFUND	4/17/87	3,234.00
MR ROBERT J HOMONAI, D.C. % R D 4 BOX 2144 BROOK HOLLOW ROAD MOUNT PLEASANT PA 15666	DEPOSIT ERROR-TRANSFER NON-FEDERAL ACCOUNT	4/10/87	250.00

PAGE TOTAL \$4,573.00

REPUBLICAN NATIONAL COMMITTEE

ITEMIZED DISBURSEMENTS

SCHEDULE B

PAGE 2 OF 2
LINE 28A

NAME ADDRSS	PURPOSE OF DISBURSEMENTS	DATE	AMOUNT DISBURSED
DEXTER MOBILE BARBQUE INC P O BOX 738 DEXTER MO 63841-0738	DEPOSIT ERROR-TRANSFER NON-FEDERAL ACCOUNT	4/10/97	300.00
GEL MARKETING INC 2801 EVANS STREET HOLLYWOOD FL 33020-1119	DEPOSIT ERROR-TRANSFER NON-FEDERAL ACCOUNT	4/10/97	250.00

PAGE TOTAL	550.00
GRAND TOTAL	5,123.00

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 REPUBLICAN GOVERNORS ASSOCIATION CONFERENCE	COVERAGE PERIOD FROM 4/1/97 TO 4/30/97	
	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.....	67,500.00	252,500.00
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.....	222,709.33	269,171.41
6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5).....	222,709.33	269,171.41
SUMMARY		
7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST).....	732,232.17	593,694.25
8. RECEIPTS (FROM LINE 1).....	67,500.00	252,500.00
9. SUBTOTAL.....	799,732.17	846,194.25
10. DISBURSEMENTS (FROM LINE 6).....	222,709.33	269,171.41
11. ENDING CASH ON HAND.....	577,022.84	577,022.84

REPUBLICAN GOVERNORS ASSOCIATION
 CONFERENCE ACCOUNT
 ITEMIZED RECEIPTS COVERING PERIOD
 04/01/97-04/30/97

<u>NAME</u> <u>ADDRESS</u>	<u>OCCUPATION</u> <u>EMPLOYER</u>	<u>DATE</u>	<u>THIS</u> <u>PERIOD</u>	<u>Y-T-D</u>
Public Financial Mgmt. Inc. Two Logan Square, Suite 1600 18 th & Arch Sts. Philadelphia, PA 19103		4/25/97	\$15,000.00	\$15,000.00
Toyota Motor Sales USA, Inc. 19001 So. Western Avenue Torrance, CA 90509		4/25/97	\$25,000.00	\$25,000.00
JC Penney Inc. P.O. Box 45009 Salt Lake City, UT 84145		4/30/97	\$ 5,000.00	\$ 5,000.00
Entergy Services Inc. P.O. Box 31995 Jackson, MS 39286		4/30/97	\$15,000.00	\$15,000.00
AT & T P.O. Box 6220 Des Moines, IA 50309		4/30/97	\$ 5,000.00	\$ 5,000.00
Aviles Engineering Corp. 5790 Winfern Houston, TX 77041		4/30/97	\$ 2,500.00	\$ 2,500.00

Total Itemized Receipts \$67,500.00

REPUBLICAN GOVERNORS ASSOCIATION
CONFERENCE ACCOUNT
ITEMIZED DISBURSEMENTS COVERING PERIOD
04/01/97-04/30/97

<u>NAME</u>	<u>PURPOSE</u>	<u>DATE</u>	<u>AMOUNT</u>
Hyatt Regency Wash. 400 New Jersey Ave. Washington, DC 20001	Meeting Cost	4/8/97	\$ 6,833.40
Amway Grand Plaza Hotel Pearl at Monroe Grand Rapids, MI 49503	Meeting Cost	4/15/97	\$194,835.53
DataTimes	Research Cost	4/17/97	\$ 846.00
P.O. Box 99733	Research Cost	4/17/97	\$ 1,952.89
Oklahoma City, OK 73199			
Deer Park Spring Water P.O. Box 85071 Louisville, KY 40285	Supplies	4/17/97	\$ 42.33
Todd Allan Printing 5760 Sunyside Avenue Beltsville, MD 20705	Printing Cost	4/17/97	\$ 14,043.60
AT & T P.O. Box 277019 Atlanta, GA 30384	Website Fee	4/17/97	\$ 311.96
Lois Baron 600 N. Hudson St. Arlington, VA 22201	Proofreading	4/17/97	\$ 61.00
D Green Associates 5171 MacArthur Blvd. NW Washington, DC 20016	Office Design	4/17/97	\$ 1,266.00
National Car Rental P.O. Box 280 Minneapolis, MN 55440	Van Rental	4/17/97	\$ 299.90
Reason Foundation 3415 S. Sepulveda Blvd. Los Angeles, CA 90034	Publication	4/17/97	\$ 16.50
Philip Casper 4831 36 th St., NW #404 Washington, DC 20008	Meals	4/17/97	\$ 15.39

REPUBLICAN GOVERNORS ASSOCIATION
CONFERENCE ACCOUNT
ITEMIZED DISBURSEMENTS COVERING PERIOD
04/01/97-04/30/97

<u>NAME</u>	<u>PURPOSE</u>	<u>DATE</u>	<u>AMOUNT</u>
Capitol Hill Club 300 First Street, SE Washington, DC 20003	Meeting Cost	4/17/97	\$ 2,184.83

Total Itemized this Period \$222,709.33

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	
National Republican Legislator Association	FROM	TO
	4/1/97	4/30/97
RECEIPTS	COLUMN A	COLUMN B
(ATTACH SUPPORTING MEMO SCHEDULE A ITEMIZING RECEIPTS AGGREGATING IN EXCESS OF \$200 DURING THE CALENDAR YEAR)	TOTAL THIS PERIOD	YEAR-TO-DATE
1. TOTAL RECEIPTS.....	900.00	11,400.00
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.....	0.00	5,494.16
6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5).....	0.00	5,494.16
SUMMARY		
7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST).....	41,844.61	36,838.77
8. RECEIPTS (FROM LINE 1).....	900.00	11,400.00
9. SUBTOTAL.....	42,744.61	48,238.77
10. DISBURSEMENTS (FROM LINE 6).....	0.00	5,494.16
11. ENDING CASH ON HAND.....	42,744.61	42,744.61

NATIONAL REPUBLICAN LEGISLATORS ASSOCIATION
ITEMIZED RECEIPTS COVERING PERIOD
04/01/97-04/30/97

<u>NAME</u> <u>ADDRESS</u>	<u>OCCUPATION</u> <u>EMPLOYER</u>	<u>DATE</u>	<u>THIS</u> <u>PERIOD</u>	<u>CALENDAR</u> <u>Y-T-D</u>
National Federation of Independent Business 53 Century Blvd., Suite 300 Nashville, TN 37214		4/25/97	\$500.00	\$500.00

Total Itemized This Period \$ 500.00

NATIONAL REPUBLICAN LEGISLATORS ASSOCIATION
ITEMIZED DISBURSEMENTS COVERING PERIOD
04/01/97-04/30/97

<u>NAME</u>	<u>PURPOSE</u>	<u>DATE</u>	<u>AMOUNT</u>
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Total Itemized Disbursements			\$ 0.00
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SCHEDULE I

**AGGREGATION PAGE
NON-FEDERAL ACCOUNTS OF NATIONAL PARTY
COMMITTEES**

(Use a separate Aggregation Page for each nonfederal account)

NAME OF FEDERAL COMMITTEE		
REPUBLICAN NATIONAL COMMITTEE		
NAME OF ACCOUNT	COVERAGE PERIOD	
Committee to Preserve the Dwight D. Eisenhower National Republican Center	FROM	TO
	4/1/97	4/30/97
	COLUMN A	COLUMN B
	TOTAL THIS PERIOD	YEAR-TO-DATE
RECEIPTS (ATTACH SUPPORTING MEMO SCHEDULE A ITEMIZING RECEIPTS AGGREGATING IN EXCESS OF \$200 DURING THE CALENDAR YEAR)		
1. TOTAL RECEIPTS:.....	40,015.00	80,115.00
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.....	1,387.84	22,471.31
6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5).....	1,387.84	22,471.31
SUMMARY		
7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST).....	859,743.55	840,727.02
8. RECEIPTS (FROM LINE 1).....	40,015.00	80,115.00
9. SUBTOTAL.....	899,758.55	920,842.02
10. DISBURSEMENTS (FROM LINE 6).....	1,387.84	22,471.31
11. ENDING CASH ON HAND.....	898,370.71	898,370.71

COMMITTEE TO PRESERVE THE
DWIGHT D. EISENHOWER NATIONAL REPUBLICAN CENTER
ITEMIZED REPORT COVERING PERIOD
04/01/97 - 04/30/97

<u>NAME</u> <u>ADDRESS</u>	<u>OCCUPATION</u> <u>EMPLOYER</u>	<u>DATE</u>	<u>THIS</u> <u>PERIOD</u>	<u>CALENDAR</u> <u>Y-T-D</u>
Ashland Inc. P.O. Box 391 Ashland, KY 41114		4/11/97	\$25,000.00	\$25,000.00
San Augusto Development S.E. 1496 Hampton Hill Circle McLean, VA 22101		4/30/97	\$15,000.00	\$15,000.00

Total itemized this period \$40,000.00

COMITTEE TO PRESERVE
THE DWIGHT D EISENHOWER
NATIONAL REPUBLICAN CENTER

ITEMIZED DISBURSEMENTS

SCHEDULE B

PAGE 1 OF 1
LINE # 5

NAME ADDRESS	PURPOSE	DATE	AMOUNT
Wellbourne Electrical Services 2306 61st Place Hyattsville, MD 20781-1308	Building Renovation	4/28/97	1,387.84

TOTAL 1,387.84

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	
Republican National State Election Committee	FROM 4/1/97	TO 4/30/97
RECEIPTS (ATTACH SUPPORTING MEMO SCHEDULE A ITEMIZING RECEIPTS AGGREGATING IN EXCESS OF \$200 DURING THE CALENDAR YEAR)	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
1. TOTAL RECEIPTS:.....	3,957,264.93	9,306,614.89
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.....	882,769.43	3,799,084.19
3. TRANSFERS TO STATE/LOCAL CANDIDATE SUPPORT.....	216,600.00	315,980.00
4. DIRECT STATE/LOCAL CANDIDATE SUPPORT.....	0.00	98,000.00
5. OTHER DISBURSEMENTS.....	1,367,487.94	3,139,878.03
6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5).....	2,466,757.37	7,352,942.22
SUMMARY		
7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST).....	725,987.68	262,822.57
8. RECEIPTS (FROM LINE 1).....	3,957,264.93	9,306,614.89
9. SUBTOTAL.....	4,683,252.61	9,569,437.46
10. DISBURSEMENTS (FROM LINE 6).....	2,466,757.37	7,352,942.22
11. ENDING CASH ON HAND.....	2,216,495.24	2,216,495.24

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*** Republican National State Election Committee ***

FEC Report

Itemized Report for Period: 04/01/97 Thru 04/30/97

Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Genzyme One Mountain Road Framingham, MA 01701-9332		04/30/97	5,000.00	\$5,000.00
A T & T 1020 20th Street N. W. Washington, DC 20036		04/30/97	15,000.00	\$15,000.00
A. A. N. A., C. R. N. A. Pac 222 S. Prospect Avenue Park Ridge, IL 60068		04/17/97	10,000.00	\$10,000.00
Action Sales & Marketing Group, Inc. Suite 200 1270 Winchester Parkway Smyrna, GA 30080		04/17/97	100.00	\$250.00
Administaff Incorporated 19001 Crescent Springs Drive Kingwood, TX 77339-3802		04/30/97	15,000.00	\$15,000.00
Aflac Inc. 1932 Wynnton Road Columbus, GA 31999-2837		04/02/97 04/18/97	15,000.00 25,000.00	\$40,000.00
Albert Schafer Company Box 610 Seward, AK 99664-0610		04/17/97	250.00	\$250.00
Alliance Corporation P. O. Box 879 Ontario, OR 97914		04/04/97	100.00	\$600.00
The Aluminum Association Incorporated 900 19th Street N. W. Washington, DC 20006		04/17/97	1,500.00	\$1,500.00
American Gaming Association Suite 430 W. 555 Thirteenth Street Washington, DC 20004		04/25/97	15,000.00	\$15,000.00

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*** Republican National State Election Committee ***
 FEC Report
 Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
American Hotel & Hotel Assoc. 6th Floor 1201 New York Avenue N. W. Washington, DC 20005-3931		04/11/97	20,000.00	\$20,000.00
American Insurance Assoc. Inc. 1130 Connecticut Avenue N. W. Washington, DC 20036		04/17/97	15,000.00	\$20,000.00
American Pharmaceuticals, Inc. Suite 101 120 Summit Parkway Birmingham, AL 35209-4712		04/24/97	1,000.00	\$2,000.00
American Plastics Council Suite 500 1275 K Street N. W. Washington, DC 20005		04/11/97	10,000.00	\$10,000.00
Amoco Corporation 200 E. Randolph Drive Chicago, IL 60601		04/11/97	25,000.00	\$40,000.00
Arna Trade Bindery 157 W. Providencia Avenue Burbank, CA 91502		04/11/97	250.00	\$250.00
Asa Brown Boveri Inc. Corporate Headquarters 501 Harritt 7 Norwalk, CT 06856-5308		04/11/97	15,000.00	\$15,000.00
Associated Equipment Distr. 121 North Henry Street Alexandria, VA 22314		04/17/97	3,000.00	\$3,000.00
The Association For Manufacturing Technology 7901 Westpark Drive Mc Lean, VA 22102		04/04/97	1,500.00	\$3,000.00
Atlantic Richfield Company Suite 5178 515 S. Flower Street Los Angeles, CA 90071		04/30/97 04/30/97	15,000.00 25,000.00	\$55,275.00

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 FEC Report
 Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
BankAmerica Corporation Government Relations #1317 P. O. Box 37000 San Francisco, CA 94137		04/11/97	15,000.00	\$15,000.00
Barrick Goldstrike Mines Inc. P. O. Box 29 Elko, NV 89803		04/11/97	20,000.00	\$20,000.00
Bayer Construction Co. Inc. P. O. Box 889 Manhattan, KS 66505-0889		04/30/97	75.00	\$325.00
Bechtel Corporation Suite 1600 4041 North Central Avenue Phoenix, AZ 85012-3330		04/30/97	25,000.00	\$25,000.00
Mr. John W. Berry Suite 418 3055 Kettering Boulevard Dayton, OH 45439-1900	Berry Investments Chairman	04/30/97	15,000.00	\$15,000.00
Blanchard & Company, Inc. Suite 200 110 Veterans Memorial Blvd. Metairie, LA 70005		04/17/97	7,918.00	\$7,918.00
Brown & Williamson Tobacco Corporation 1500 Brown & Williamson Tower P. O. Box 35090 Louisville, KY 40232-5090		04/11/97	25,000.00	\$50,000.00
Burlington Resources 801 Cherry Street Fort Worth, TX 76102		04/30/97	5,000.00	\$5,000.00
C S X Corporation P. O. Box 85629 Richmond, VA 23285-5629		04/04/97 04/30/97	20.00 25,000.00	\$25,020.00

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FEC Report

Itemized Report for Period: 04/01/97 Thru 04/30/97
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Can Manufacturers Institute 1625 Massachusetts Ave. N. W. Washington, DC 20036		04/11/97	10,000.00	\$10,000.00
Cardinal Corporation 40838 Woodside Place Leesburg, VA 20175		04/24/97	100.00	\$210.00
Carlin Construction Company 3572 Liggett Drive San Diego, CA 92106		04/04/97	250.00	\$250.00
Carmichael & Carmichael, Inc. # A 13 722 Rundle Avenue Nashville, TN 37210		04/02/97	1,080.00	\$1,080.00
Mr. Donald J. Carter 8024 F. M. 428 Denton, TX 76208	Home Interiors & Gifts, President	04/30/97	15,000.00	\$15,000.00
Caterpillar Inc. Peoria, IL 61629		04/30/97	15,000.00	\$15,000.00
Cel Marketing, Inc. 2801 Evans Street Hollywood, FL 33020-1119		04/17/97	250.00	\$250.00
Chemical Manufacturers Assoc. 1300 Wilson Boulevard Arlington, VA 22209		04/30/97	35,000.00	\$50,000.00
Client Business Services Inc. P. O. Box 60500 Fort Myers, FL 33906-6500		04/17/97 04/30/97	285.52 200.00	\$30,485.52
Coastal States Management Corporation Nine Greenway Plaza Houston, TX 77046		04/30/97	5,000.00	\$10,000.00
The Coca-Cola Company P. O. Box 1734 Atlanta, GA 30301		04/30/97	25,000.00	\$30,000.00

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 FEC Report
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 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Coca - Cola Enterprises Inc. P. O. Box 723040 Atlanta, GA 31139-0040		04/18/97	15,000.00	\$30,000.00
Commonwealth Edison Company P. O. Box 757 Chicago, IL 60690-0757		04/17/97	20,000.00	\$20,000.00
Con Agra, Inc. One Con Agra Drive Omaha, NE 68102-5001		04/22/97	15,000.00	\$30,000.00
Construction Design 17847 Cathedral Place Encino, CA 91316		04/17/97	110.00	\$220.00
Copeland Consulting Int'l. 3633 M Street N. W. Washington, DC 20007-2600		04/30/97	15,000.00	\$15,000.00
Curtis Limited Partnership 13403 Appletree Road Houston, TX 77079-7109		04/17/97	300.00	\$1,350.00
D. S. C. Communications Corp. 1000 Colt Road Plano, TX 75075		04/30/97	20,000.00	\$20,000.00
De Rosa Builders, Inc. 7 Lake Street White Plains, NY 10603		04/04/97 04/30/97	100.00 250.00	\$350.00
Mr. & Mrs. Richard M. De Vos 2003 Hillaborn E. E. Grand Rapids, MI 49546	Amway Corporation President	04/02/97 04/02/97	500,000.00 500,000.00	1,000,000.00
Deland & Noell Corporation 220 Coolidge Street Lafayette, LA 70501		04/22/97	5,000.00	\$5,000.00
Destiny Image, Inc. P. O. Box 310 Shippensburg, PA 17257-0351		04/24/97	100.00	\$210.00

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 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dexter Mobile Barbeque Inc. P. O. Box 736 Dexter, MO 63841-0736		04/17/97	300.00	\$300.00
Distilled Spirits Council of The United States, Inc. 1250 Eye Street N. W. Washington, DC 20005		04/04/97	15,000.00	\$35,000.00
Dominion Resources P. O. Box 26532 Richmond, VA 23261		04/11/97	1,500.00	\$4,000.00
Dyn Corporation 2000 Edmund Halley Drive Reston, VA 22091		04/04/97	5,000.00	\$5,000.00
Eli Lilly And Company Suite 650 555 Twelfth Street N. W. Washington, DC 20004		04/30/97	25,000.00	\$25,000.00
Enron Oil & Gas Company P. O. Box 1188 Houston, TX 77251-1188		04/30/97	10,000.00	\$27,500.00
Mrs. Julie Hamm Finley 3221 Woodland Drive N. W. Washington, DC 20008-3548	State Chairman D. C. Rep. Comm.	04/11/97	25,000.00	\$25,000.00
Mr. Kenneth L. Fisher 13100 Skyline Boulevard Woodside, CA 94062-4547	Fisher Investments, Inc. C. E. O.	04/22/97	25,000.00	\$25,000.00
Mr. William E. Flaherty 34th Floor 110 East 59th Street New York, NY 10022	Horsehead Industries, Inc. Chairman & C. E. O.	04/30/97	25,000.00	\$25,000.00
Florida Power Corporation Acct. Payable Dept. C 2 N P. O. Box 14042 Saint Petersburg, FL 33733-4042		04/18/97	10,000.00	\$10,000.00

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 FEC Report
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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Fluor Daniel, Inc. 3353 Michelson Drive Irvine, CA 92698		04/02/97	25,000.00	\$25,000.00
Food Distributors Int'l Nawga / I. F. D. A., Inc. 201 Park Washington Court Falls Church, VA 22046		04/17/97	600.00	\$600.00
Fowler's P. O. Box 706 Livingston, TX 77351		04/11/97	250.00	\$250.00
Mr. Harvey I. Frank P. O. Box 2063 Daytona Beach, FL 32115-2063	Foodservice Inc. Chief Executive Officer	04/18/97	20,000.00	\$20,000.00
Fred Maier Limited Partnership P. O. Box 600 Beltsville, MD 20705		04/04/97	250.00	\$250.00
Fruit Of The Loom, Inc. P. O. Box 90015 Bowling Green, KY 42102-9015		04/11/97	25,000.00	\$25,000.00
G. T. E. Service Corporation Suite 1200 1850 M Street N. W. Washington, DC 20036		04/23/97	15,000.00	\$15,000.00
General Dynamics Corporation 3190 Fairview Park Drive Falls Church, VA 22042		04/11/97 04/22/97	10,000.00 20,000.00	\$30,000.00
Glaxo Wellcome, Inc. P. O. Box 13358 Research Triangle Park, NC 27709		04/11/97	10,000.00	\$10,000.00
Mr. C. Boyden Gray 2445 M Street N. W. Washington, DC 20037-3058	Wilmer, Cutler & Pickering Attorney	04/17/97	25,000.00	\$25,000.00

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Itemized Report for Period: 04/01/97 Thru 04/30/97

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Gulfstream Aerospace Corp. P. O. Box 2206 Savannah, GA 31402		04/30/97	15,000.00	\$15,000.00
S. B. Butt Grocery Company P. O. Box 839944 San Antonio, TX 78283-3944		04/30/97	15,000.00	\$15,000.00
Halliburton Company 3600 Lincoln Plaza 500 N. Akard Street Dallas, TX 75201-3391		04/17/97	15,000.00	\$30,000.00
Hansen - Spear Funeral Directors Ltd. State At 16th Street P. O. Box 872 Quincy, IL 62306-0872		04/04/97 04/18/97 04/24/97	100.00 100.00 100.00	\$300.00
Hartung Brothers Incorporated 6813 Helena Road Arena, WI 53503-2936		04/04/97 04/17/97	200.00 200.00	\$600.00
Hayes For Governor 80 Church Street N. Concord, NC 28025		04/25/97	4,000.00	\$4,000.00
Hoechst Marion Roussel, Inc. P. O. Box 9790 Kansas City, MO 64134-0790		04/30/97	1,000.00	\$16,000.00
Houston Highways Suite 240 13333 Southwest Freeway Sugar Land, TX 77478-3545		04/11/97	15,000.00	\$15,000.00
Hunter Engineering Company 11250 Hunter Drive Bridgeton, MO 63044		04/30/97	25,000.00	\$25,000.00
The I. D. I. Corporation 4233 Columbia Pike Franklin, TN 37064		04/17/97	250.00	\$250.00

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 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Insurance Co. Of North America Connecticut General Life Hartford, CT 06515-2358		04/17/97	10,000.00	\$10,000.00
International Bank Of Commerce P. O. Drawer 1359 Laredo, TX 78042-1359		04/30/97	20,000.00	\$20,000.00
Jeffords Steel & Engineer. Co. P. O. Box 40 Plattsburgh, NY 12901		04/17/97	220.00	\$220.00
Mr. Robert Wood Johnson Suite 1510 630 5th Avenue New York, NY 10111-6445	The Johnson Co. Investment Banker	04/22/97	25,000.00	\$30,000.00
K. P. M. G. Heat Marwick L. L. P. 150 J. F. K. Parkway Short Hills, NJ 07078		04/25/97	7,500.00	\$7,500.00
Ms. Sally A. Keepers #317 2121 Kirby Drive Houston, TX 77019	Enron Corporation Chairman & C. E. O.	04/30/97	5,000.00	\$5,000.00
Kramer & Associates Structural Engineers, Inc. Suite 136 3002 Dow Avenue Tustin, CA 92780		04/30/97	550.00	\$1,100.00
L & W Investments, Ltd. 300 Judith Drive Kettering, OH 45429		04/17/97	250.00	\$250.00
L. D' Agostini & Sons, Inc. 15801 Twenty Three Mile Road Macomb Township, MI 48042		04/17/97	250.00	\$250.00
Landis Plastics, Inc. 10800 South Central Avenue Chicago Ridge, IL 60415		04/24/97	1,000.00	\$1,000.00

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 FEC Report
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 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Law Offices Of Malcolm S. Mc Neil Suite 1475 5777 W. Century Boulevard Los Angeles, CA 90045		04/17/97	250.00	\$250.00
Mr. Jonathan G. Lee Suite 3190 One International Place Boston, MA 02110	Lee Captial Holdings General Partner	04/30/97	25,000.00	\$25,000.00
Mrs. Marilyn Ware Lewis 2 East Main Street Strasburg, PA 17579-9770	American Water Works Co., Chairman	04/30/97	25,000.00	\$25,000.00
Linton, Mields, Reislser & Cottone, Inc. Suite 900 1401 Eya Street N. W. Washington, DC 20005		04/30/97	400.00	\$400.00
The Hon. & Mrs. Tom Loeffler 203 Ridgemont San Antonio, TX 78209	Arter & Eadden Law Firm Senior Partner	04/30/97	15,000.00	\$15,000.00
Mr. Dan Lopez 11512 Kings Canyon Road Albuquerque, NM 87123	K. C. Screen Printing Owner	04/25/97	12,500.00	\$25,000.00
Mr. Edward A. Lowick 358 Bishop Road Highland Heights, OH 44143-1488	Nerts, Inc. President	04/02/97	15,000.00	\$16,000.00
M. H. C. Suite 300 13736 Riverport Drive Maryland Heights, MO 63043		04/30/97	25,000.00	\$40,000.00
M. C. I. Telecommunications Corporation & Subsidiaries 701 S. 12th Street Arlington, VA 22202		04/11/97 04/11/97	25,000.00 10,000.00	\$40,000.00

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 FEC Report
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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Frederic V. Malek 1259 Crest Lane Mc Lean, VA 22101	Self Employed Merchant Banker	04/30/97	100,000.00	\$100,000.00
Mar - Tek Industries, Inc. P. O. Box 1194 Englewood, CO 80150-1194		04/02/97	5,000.00	\$5,000.00
The Mather & Morgan Group Inc. P. O. Box 8039 10540 York Road Cockeysville, MD 21030-8039		04/30/97	5,000.00	\$5,000.00
Mc Donnell Douglas Suite 800 1300 Wilson Boulevard Arlington, VA 22209		04/22/97	15,000.00	\$15,200.00
Mr. Thomas E. Mc Inerney Suite 3601 One World Financial Center New York, NY 10281		04/30/97	50,000.00	\$50,000.00
Metcalf & Eddy, Inc. P. O. Box 4071 Wakefield, MA 01880-5371		04/11/97	5,000.00	\$5,000.00
Metro Traffic Control, Inc. Suite 4000 2800 Post Oak Boulevard Houston, TX 77056		04/30/97	15,000.00	\$15,000.00
Mayers Tractor Salvage 39012 128th Street Aberdeen, SD 57401-8110		04/11/97	250.00	\$250.00
National Committee To Preserve Social Security & Medicare Suite 800 2000 K Street N. W. Washington, DC 20006		04/11/97 04/11/97	200.00 7,500.00	\$20,200.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
National Food Processors Association Suite 400 1401 New York Avenue Washington, DC 20005		04/18/97	200.00	\$20,200.00
National Hospital Health Care Suite 700 9450 West Bryn Mawr Avenue Rosemont, IL 60018-5278		04/17/97	100.00	\$400.00
National Republican Congressional Committee 320 First Street S. E. Washington, DC 20003		04/18/97 04/30/97	25,000.00 500,000.00	1,525,000.00
New Jersey Committee For Responsible Government Suite 503 236 Massachusetts Avenue Washington, DC 20002		04/11/97 04/25/97	10,000.00 5,000.00	\$20,000.00
Novartis Finance Corporation 608 Fifth Avenue New York, NY 10020		04/17/97	800.00	\$800.00
Novartis Pharmaceuticals Corp. 59 Route 10 East Hanover, NJ 07936-1080		04/04/97	25,000.00	\$25,000.00
Mr. Peter O' Donnell Suite 1690 100 Crescent Court Dallas, TX 75201-1884	Investor	04/30/97	15,000.00	\$15,000.00
Onex Food Services, Inc. Suite 110 524 E. Lamar Boulevard Arlington, TX 76011-3999		04/30/97	20,000.00	\$20,000.00
Owens Corning Shared Services Center 700 Washington Street E. Charleston, WV 25301		04/30/97	6,000.00	\$11,000.00

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Palmer Davis Seika, Inc. Station Square Three Paoli, PA 19301		04/24/97	300.00	\$300.00
Mr. Robert L. Parker 8 E. Third Street Tulsa, OK 74103-3616	Parker Drilling Company Chairman Of The Board	04/22/97	5,000.00	\$5,000.00
Pfizer, Inc. 235 E. 42nd Street New York, NY 10017-5755		04/11/97 04/17/97	20,000.00 25,000.00	\$85,000.00
Phil Flaughar Electric Corp. P. O. Box 42 540 E. Eldorado Decatur, IL 62523		04/17/97	250.00	\$250.00
Philip Morris Companies, Inc. 120 Park Avenue New York, NY 10017-5592		04/04/97 04/11/97	100,000.00 150,000.00	\$270,000.00
Pillowtex Corporation 4111 Mint Way Dallas, TX 75237		04/30/97	15,000.00	\$15,000.00
Primarque Products Co., Inc. 100 Grand Street Worcester, MA 01610		04/30/97	700.00	\$1,200.00
The Procter & Gamble Company One Procter & Gamble Plaza Cincinnati, OH 45202		04/22/97	15,000.00	\$15,000.00
Public Service Electric & Gas Company P. O. Box 570 80 Park Plaza Newark, NJ 07102		04/25/97	5,000.00	\$5,000.00
Quality Health Care 340 W. View Avenue Fort Lee, NJ 07024		04/30/97	5,000.00	\$5,000.00

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R & T Marketing Assoc., Inc. P. O. Box 228 Forrest, VA 24551		04/30/97	15,000.00	\$15,000.00
R. J. Reynolds Tobacco Company P. O. Box 2955 Winston Salem, NC 27102-2955		04/30/97	25,000.00	\$30,000.00
Rae Evans & Associates Suite 1220 1615 L Street N. W. Washington, DC 20036		04/25/97	400.00	\$400.00
Raymond F. Caron, M. D. P. C. 4562 S. Kirkman Road Orlando, FL 32811		04/30/97	5,000.00	\$5,000.00
Raytheon Company 1215 Jefferson Davis Highway Arlington, VA 22202		04/11/97	400.00	\$400.00
Republican National Committee 310 First Street S. E. Washington, DC 20003		04/30/97	59,250.00	\$65,365.38
Republican Party Of Arkansas Suite 550 1 River Front Place North Little Rock, AR 72114		04/17/97	55,860.00	\$55,860.00
Robert J. Homonai, D. C. R. D. 4 Box 2144 Brook Hollow Road Mount Pleasant, PA 15566		04/17/97	250.00	\$250.00
Robinson Industries, Inc. P. O. Box 100 Zelienople, PA 15063-0100		04/24/97 04/30/97	100.00 25.00	\$425.00
Mr. Marcos A. Rodriguez 1504 Cottonwood Valley Cir. N. Irving, TX 75038	K. L. T. Y. Radio Station President	04/18/97	25,000.00	\$25,000.00

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 FEC Report
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 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John W. Rollins P. O. Box 1026 Wilmington, DE 19899-1026	Rollins Truck Leasing Chairman & C. E. O.	04/30/97	25,000.00	\$25,000.00
Mr. Charles M. Royce #140 8 Sound Shore Drive Greenwich, CT 06830-7019	Quest Advisory Corp. Financial Advisor	04/18/97	15,000.00	\$15,000.00
S & B Infrastructure, Ltd. 3535 Sage Road Houston, TX 77055-7011		04/30/97	2,500.00	\$2,500.00
Salem Mill & Cabinet Company P. O. Box 1072 Salem, OH 44460-1072		04/17/97	165.00	\$275.00
Savannah Foods & Industries & Subsidiaries P. O. Box 339 Savannah, GA 31402		04/30/97	20,000.00	\$20,000.00
Mr. Melvin F. Sembler 5858 Central Avenue Saint Petersburg, FL 33707	The Sembler Company Chairman Of The Board	04/11/97	25,000.00	\$25,000.00
Mr. James J. Shinn 104 Delafield Isle Road Darien, CT 06820	Council On Foreign Scholar	04/11/97	25,000.00	\$25,000.00
Slack Chemical Company, Inc. P. O. Box 30 465 S. Clinton Street Carthage, NY 13619-0030		04/24/97	50.00	\$215.00
The Spar, Inc. 114 E. 4th Avenue Olympia, WA 98501		04/04/97 04/30/97	100.00 100.00	\$350.00
Specialty Equipment Conveyor Company 1221 Adkins Houston, TX 77055		04/17/97 04/17/97	100.00 100.00	\$745.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
State Investigative Svcs. Inc. 170 Jefferson Street Brooklyn, NY 11385		04/25/97	2,000.00	\$2,000.00
T. I. P. Edu. Fund Hotel Employees & Restaurant 1219 28th Street N. W. Washington, DC 20007		04/30/97	15,000.00	\$15,000.00
Tenneco Management Company Suite 710 701 Pennsylvania Avenue N. W. Washington, DC 20004		04/11/97 04/30/97	20,000.00 15,000.00	\$35,000.00
Texas Utilities Services 41st Floor 1601 Bryan Street Dallas, TX 75201		04/25/97	15,000.00	\$15,000.00
Ticketmaster Corporation 6th Floor 8800 Sunset Boulevard West Hollywood, CA 90069		04/04/97	25,000.00	\$25,000.00
The Tile Man, Inc. Mercantile Plaza 337 Airport Road Naples, FL 34104-3533		04/25/97	2,000.00	\$2,000.00
The Tobacco Institute 1875 I Street N. W. Washington, DC 20006-5409		04/02/97	10,000.00	\$36,000.00
Transamerica 600 Montgomery Street San Francisco, CA 94111		04/30/97	10,000.00	\$10,000.00
Tyco International, Ltd. One Tyco Park Exeter, NH 03833		04/30/97	15,000.00	\$15,000.00
U. S. T. Public Affairs, Inc. 100 W. Putnam Avenue Greenwich, CT 06830		04/11/97 04/30/97	25,000.00 400.00	\$40,400.00

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*** Republican National State Election Committee ***

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
U. S. West, Inc. 7800 E. Orchard Road Englewood, CO 80111		04/17/97	400.00	\$15,400.00
United Technologies Corp. Hartford, CT 06101		04/30/97	15,000.00	\$15,000.00
University Station Box C 5030 Seattle, WA 98105		04/17/97	250.00	\$250.00
W. C. Wright & Assoc., P. C. 2337 Stone Bridge Drive Flint, MI 48332-5407		04/17/97	225.00	\$450.00
Waffle House Inc. P. O. Box 6450 Norcross, GA 30091-6450		04/11/97	20,000.00	\$20,000.00
Mr. Thomas M. Walker 1037 W. Howard Street Pontiac, IL 61764-1605	Anthony Liftgates Inc. President	04/23/97 04/30/97	500.00 500.00	\$1,000.00
The Washington Development Corp. 401 C Street N. E. Washington, DC 20002		04/11/97	15,000.00	\$15,000.00
Washington Policy Assoc., Inc. Suite 375 1414 Prince Street Alexandria, VA 22314		04/11/97	400.00	\$400.00
Mr. Thomas W. Wathen Suite 900 15010 Ventura Boulevard Encino, CA 91436-3095	Pinkerton Security & Chairman & C. E. O.	04/22/97	25,000.00	\$25,000.00
Western Atlas Inc. 360 N. Crescent Drive Beverly Hills, CA 90210		04/11/97	15,000.00	\$15,000.00
Wilderness Nursery H. C. 01 Box 6078 A Palmer, AK 99645		04/17/97	250.00	\$250.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Windway Capital Corporation P. O. Box 897 Suite 200 630 River Front Drive Sheboygan, WI 53082-0897		04/30/97	20,000.00	\$20,000.00
The Winrock Group P. O. Box 1280 Little Rock, AR 72203-1280		04/30/97	500.00	\$500.00
Mr. & Mrs. Ray B. Zemon 407 N. Kenilworth Avenue Oak Park, IL 60302	Lincoln Capital	04/30/97	25,000.00	\$25,000.00
TOTAL ITEMIZED THIS PERIOD			\$3,916,923.52	
*****MEMO ENTRIES*****				
Casey's General Stores Inc. One Conveinance Blvd. P.O. Box 3001 Ankeny, IA 50021	Air Travel - Inkind Republican Governors Assn.	04/02/97	6,500.00	\$ 6,500.00
Boich Companies 155 East Broad Street 23rd Floor Columbus, OH 43215	Air Travel - Inkind Republican Governors Assn.	04/25/97	8,836.30	\$8,836.30

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NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	TRANSFER	04/10/97	309,591.83
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	TRANSFER	04/15/97	23,013.24
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	TRANSFER	04/24/97	500,000.00
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	TRANSFER	04/30/97	50,164.36
PAGE TOTAL			882,769.43
GRAND TOTAL			882,769.43

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NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
DELAWARE REPUBLICAN STATE COMM 2 MILL ROAD SUITE 108 WILMINGTON DE 19806	TRANSFER	04/03/97	3,500.00
FLORIDA REPUBLICAN PARTY 719 NORTH CALHOUN STREET TALLAHASSEE FL 32303	TRANSFER	04/15/97	140,000.00
IOWA REPUBLICAN PARTY 521 EAST LOCUST STREET DES MOINES IA 50309	TRANSFER	04/03/97	10,000.00
NEBRASKA REPUBLICAN STATE CENTRAL COMMITTEE 421 SOUTH 9TH STREET LINCOLN NE 68508	TRANSFER	04/29/97	5,000.00
NEW HAMPSHIRE REPUBLICAN PARTY 134 NO. MAIN STREET CONCORD NH 03301	TRANSFER	04/16/97	7,000.00
REPUBLICAN PARTY OF NEW MEXICO 2901 JUAN TABO SUITE 116 ALBUQUERQUE NM 87112	TRANSFER	04/17/97	25,000.00
REPUBLICAN PARTY OF NEW MEXICO 2901 JUAN TABO SUITE 116 ALBUQUERQUE NM 87112	TRANSFER	04/17/97	25,000.00
NORTH DAKOTA REPUBLICAN PARTY 101 EAST BROADWAY AVENUE BISMARCK ND 58501	TRANSFER	04/22/97	1,000.00
	PAGE TOTAL		216,500.00
	GRAND TOTAL		216,500.00

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NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
AMERITECH BILL PAYMENT CENTER SAGINAW MI 48663	TELEPHONE COST	04/01/97	335.08
AMERICA TRAVEL 1248 LADY STREET COLUMBIA SC 29201	TRANS	04/24/97	3,423.00
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679	BANK CHARGES	04/30/97	735.75
A-ONE LIMOUSINE 3137 HOLLOWAY ROAD FALLS CHURCH VA 22042	TRANS	04/24/97	306.00
BOCA RATON RESORT & CLUB 501 E. CAMINO REAL P.O. BOX 5025 BOCA RATON FL 33431	RECEPTION COST	04/04/97	19,427.62
CAPITOL HILL CLUB 300 FIRST STREET, SE WASHINGTON DC 20003	MEETING COST	04/17/97	994.27
CAFRICE TRAVEL AGENCY 1179 YONKERS AVENUE YONKERS NY 10704	AIR TRAVEL	04/04/97	347.00
CAPITOL WINGS 4209 AIRPORT BLVD BOX 6 AUSTIN TX 78722	AIR TRAVEL	04/24/97	3,804.46

PAGE TOTAL 29,375.18

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NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
STEVE CHADDERON ST/WYOMING GOVERNORS OFF. STATE CAPITOL BLDG. 124 CHEYENNE WY 82002	TRANS	04/17/97	367.00
CNET 8330 BOONE BLVD VIENNA VA 22182	BANK CHARGES	04/01/97	139.41
DIRECT CONNECT INC. 5799 BROADMOOR, SUITE 114 MISSION KS 66202	MAIL COST	04/04/97	10,770.21
EAGLE AVIATION 2861 AVIATION WAY WEST COLUMBIA SC 29170	TRANS	04/01/97	4,653.00
KIRSTEN FEDEWA 4600 SO. FOUR MILE RUN #1119 ARLINGTON VA 22204	MEALS & TRANS	04/24/97	86.18
PIERCE & ASSOCIATES 600 NEW HAMPSHIRE AVE. NW SUITE 1010 WASHINGTON DC 20037	CONSULTING	04/17/97	5,000.00
JAMES GERINGER ST/WYOMING GOVERNORS OFF STATE CAPITOL BLDG 124 CHRYENNE WY 82002	TRANS	04/17/97	341.00
HAPS AIR SERVICE MUNICIPAL AIRPORT ANES IA 50010	AIR TRAVEL	04/04/97	2,340.56
	PAGE TOTAL		23,697.36

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NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
THE WOODS HERBERGER GROUP 805 KING STREET 4TH FLOOR ALEXANDRIA VA 22314	CONSULTING	04/17/97	13,364.85
JACKSON-ALVAREZ GROUP P.O. BOX 7272 MCLEAN VA 22106	AIR TRAVEL	04/24/97	488.00
BARRY JOHNSON 1011 LEON WASHINGTON DC 20515	TRANS	04/15/97	379.00
BRIAN KENNEDY 209 NORTH PITT STREET ALEXANDRIA VA 22314	TRANS	04/24/97	84.75
ANDREW KNAPP 5597 SEMINARY ROAD APT. 1188 FALLS CHURCH VA 22041	MEALS & TRANS	04/24/97	85.57
LUCENT TECHNOLOGIES INC. 750 B STREET, SUITE 1700 SAN DIEGO CA 92101	EQUIPMENT RENTAL	04/04/97	7,319.73
MATTOX COMMERCIAL PHOTOGRAPHY 5021 SEMINARY ROAD SUITE 130 ALEXANDRIA VA 22311	PROTO SVS	04/17/97	424.00
SIGNET BANK COMMERCIAL LOAN OPERATION P.O. BOX 25549 RICHMOND VA 23278	LOAN PAYMENT	04/04/97	150,000.00

PAGE TOTAL 172,145.90

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NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
SIGNET BANK COMMERCIAL LOAN OPERATION P.O. BOX 25549 RICHMOND VA 23278	LOAN PAYMENT	04/08/97	600,000.00
SIGNET BANK COMMERCIAL LOAN OPERATION P.O. BOX 25549 RICHMOND VA 23278	INTEREST	04/29/97	8,788.97
SIGNET BANK COMMERCIAL LOAN OPERATION P.O. BOX 25549 RICHMOND VA 23278	INTEREST	04/29/97	3,515.47
SIGNET BANK COMMERCIAL LOAN OPERATION P.O. BOX 25549 RICHMOND VA 23278	INTEREST	04/29/97	9,667.78
SIGNET BANK COMMERCIAL LOAN OPERATION P.O. BOX 25549 RICHMOND VA 23278	LOAN REPAYMENT	04/30/97	500,000.00
PHIL SMITH 13312 KATRINKA DRIVE BOWIE MD 20720	MEALS	04/24/97	57.44
TIFFANY & COMPANY 5 SYLVAN WAY PARSIPPANY NJ 07054	GIFTS	04/04/97	914.75
US POSTMASTER WASHINGTON DC 20003	POSTAGE	04/01/97	1,500.00

PAGE TOTAL 1,124,446.41

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NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
WALLACE & ASSOCIATES P.O. BOX 2927 ARLINGTON VA 22202	CONSULTING	04/04/97	13,873.62
WASHINGTON HILTON & TOWERS P.O. BOX 92242 CHICAGO IL 60675	MEETING COST	04/04/97	620.71
WALTER WHITE 3131 SO. STAFFORD ARLINGTON VA 22206	MEALS & SUPPLIES	04/04/97	76.44
WALTER WHITE 3131 SO. STAFFORD ARLINGTON VA 22206	MEALS	04/15/97	91.44
WALTER WHITE 3131 SO. STAFFORD ARLINGTON VA 22206	MEALS & TRANS	04/17/97	103.43
J.R. WRAY & ASSOCIATES 655 15TH STREET, NW SUITE 475 WASHINGTON DC 20005	CONSULTING	04/15/97	28.34
J.R. WRAY & ASSOCIATES 655 15TH STREET, NW SUITE 475 WASHINGTON DC 20005	CONSULTING	04/24/97	2,833.33
	PAGE TOTAL		17,629.31
	GRAND TOTAL		1,367,292.16

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.

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DATE OF RECEIPT

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and Registration

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☐ Received from the Senate Office of Public
Records

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by

PREPARER

5-20-97

DATE PREPARED