

# REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee  
(Summary Page)

RECEIVED  
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JUL 19 1 25 PM '96

USE FEC MAILING LABEL  
OR  
TYPE OR PRINT

|                                                                                                                                                                     |  |                                                                                                                       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------|
| 1. NAME OF COMMITTEE (in full)<br>C00041160 052996 p 246<br>WILLIAM H GNOOTKE<br>MICHIGAN REPUBLICAN STATE COMM<br>ITTEE<br>2121 E. GRAND RIVER<br>LANSING MI 48912 |  | 2. FEC IDENTIFICATION NUMBER<br>C00041160                                                                             |
|                                                                                                                                                                     |  | 3. <input checked="" type="checkbox"/> This committee has qualified as a multicandidate committee. (see FEC FORM 134) |

## 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:

|                                      |                                       |                                      |
|--------------------------------------|---------------------------------------|--------------------------------------|
| <input type="checkbox"/> February 20 | <input type="checkbox"/> June 20      | <input type="checkbox"/> October 20  |
| <input type="checkbox"/> March 20    | <input type="checkbox"/> July 20      | <input type="checkbox"/> November 20 |
| <input type="checkbox"/> April 20    | <input type="checkbox"/> August 20    | <input type="checkbox"/> December 20 |
| <input type="checkbox"/> May 20      | <input type="checkbox"/> September 20 | <input type="checkbox"/> January 31  |

☐ Twelfth day report preceding ... (Type of Election)

election on ... in the State of ...

☐ Thirtieth day report following the General Election on

... in the State of ...

(b) Is this Report an Amendment?

☐ YES ☒ NO

| SUMMARY                                                                                                                 |                                                                                          | COLUMN A<br>This Period | COLUMN B<br>Calendar Year-to-Date                                                                                                                           |
|-------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5.                                                                                                                      | Covering Period 04/01/96 through 06/30/96                                                |                         |                                                                                                                                                             |
| 6.                                                                                                                      | (a) Cash on Hand January 1, 1996                                                         |                         | \$ 515,970.12                                                                                                                                               |
|                                                                                                                         | (b) Cash on Hand at Beginning of Reporting Period                                        | \$ 721,017.22           |                                                                                                                                                             |
|                                                                                                                         | (c) Total Receipts (from Line 18)                                                        | \$ 1,639,248.30         | \$ 2,495,991.98                                                                                                                                             |
|                                                                                                                         | (d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) | \$ 2,360,265.52         | \$ 3,011,962.00                                                                                                                                             |
| 7.                                                                                                                      | Total Disbursements (from Line 30)                                                       | \$ 1,127,630.66         | \$ 1,779,327.14                                                                                                                                             |
| 8.                                                                                                                      | Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))               | \$ 1,232,634.86         | \$ 1,232,634.86                                                                                                                                             |
| 9.                                                                                                                      | Debt and Obligations Owed TO the Committee (itemize all on Schedule C and/or Schedule D) | \$ 2,035.78             | For further information contact:<br>Federal Election Commission<br>999 E Street, NW<br>Washington, DC 20463<br>Toll Free 800-424-9530<br>Local 202-219-5420 |
| 10.                                                                                                                     | Debt and Obligations Owed BY the Committee (itemize all on Schedule C and/or Schedule D) | \$ 48,030.74            |                                                                                                                                                             |
| 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  
William H. Gnootke

Signature of Treasurer

*William H. Gnootke*

Date

7/15/96

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

|  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|
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|--|--|--|--|--|--|--|--|

FEC FORM 3X

(revised 6/93)

# DETAILED SUMMARY PAGE

## OF RECEIPTS AND DISBURSEMENTS

### PAGE 2, FEC FORM 3X

(revised 1/1/91)

| NAME OF COMMITTEE<br>MICHIGAN REPUBLICAN STATE COMMITTEE                                  |              | REPORT COVERING PERIOD<br>FROM 04/01/96 TO 06/30/96 |                           |
|-------------------------------------------------------------------------------------------|--------------|-----------------------------------------------------|---------------------------|
|                                                                                           |              | COLUMN A<br>Total This Period                       | COLUMN B<br>Calendar Year |
| <b>I. Receipts</b>                                                                        |              |                                                     |                           |
| 11. Contributions (other than loans) From:                                                |              |                                                     |                           |
| a. Individual/Persons Other Than Political Committees                                     |              |                                                     |                           |
| i. Itemized (use Schedule A)                                                              | 302,034.04   | 367,307.75                                          | 11(a)(i)                  |
| ii. Unitemized                                                                            | 337,856.42   | 852,002.19                                          | 11(a)(ii)                 |
| iii. Total (add i and ii) >                                                               | 639,890.46   | 1,219,309.94                                        | 11(a)(iii)                |
| b. Political Party Committees                                                             | 0.00         | 1,200.00                                            | 11(b)                     |
| c. Other Political Committees (such as PACs)                                              | 5,000.00     | 5,000.00                                            | 11(c)                     |
| d. Total Contributions (add a iii, b and c) >                                             | 644,890.46   | 1,225,509.94                                        | 11(d)                     |
| 12. Transfers From Affiliated/Other Party Committees                                      | 416,937.77   | 427,937.77                                          | 12                        |
| 13. All Loans Received                                                                    | 0.00         | 0.00                                                | 13                        |
| 14. Loan Repayments Received                                                              | 0.00         | 0.00                                                | 14                        |
| 15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)                            | 0.00         | 0.00                                                | 15                        |
| 16. Refunds of Contributions Made to Federal Candidates and Other Political Committees    | 0.00         | 0.00                                                | 16                        |
| 17. Other Federal Receipts (Dividends, Interest, etc.)                                    | 6,339.06     | 7,594.84                                            | 17                        |
| 18. Transfers from Nonfederal Account for Joint Activity                                  | 571,081.01   | 834,949.33                                          | 18                        |
| 19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) >                            | 1,639,246.30 | 2,495,991.86                                        | 19                        |
| 20. Total Federal Receipts (subtract line 18 from line 19) >                              | 1,068,167.29 | 1,661,042.55                                        | 20                        |
| <b>II. Disbursements</b>                                                                  |              |                                                     |                           |
| 21. Operating Expenditures:                                                               |              |                                                     |                           |
| a. Shared Federal/Non-Federal Activity (from Schedule H4)                                 |              |                                                     |                           |
| i. Federal Share                                                                          | 547,079.66   | 903,250.10                                          | 21(a)(i)                  |
| ii. Non-Federal Share                                                                     | 572,232.17   | 836,102.67                                          | 21(a)(ii)                 |
| b. Other Federal Operating Expenditures                                                   | 1,491.74     | 12,758.33                                           | 21(b)                     |
| c. Total Operating Expenditures (add a i, a ii, and b) >                                  | 1,120,803.57 | 1,752,111.10                                        | 21(c)                     |
| 22. Transfers to Affiliated/Other Party Committees                                        | 877.09       | 5,877.09                                            | 22                        |
| 23. Contributions to Federal Candidates/Committees and Other Political Committees         | 5,000.00     | 10,000.00                                           | 23                        |
| 24. Independent Expenditures (use Schedule E)                                             | 0.00         | 0.00                                                | 24                        |
| 25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F) | 0.00         | 0.00                                                | 25                        |
| 26. Loan Repayments Made                                                                  | 0.00         | 7,638.95                                            | 26                        |
| 27. Loans Made                                                                            | 0.00         | 0.00                                                | 27                        |
| 28. Refunds of Contributions To:                                                          |              |                                                     |                           |
| a. Individuals/Persons Other Than Political Committees                                    | 950.00       | 950.00                                              | 28(a)                     |
| b. Political Party Committees                                                             | 0.00         | 0.00                                                | 28(b)                     |
| c. Other Political Committees (such as PACs)                                              | 0.00         | 2,750.00                                            | 28(c)                     |
| d. Total Contribution Refunds (add a, b and c) >                                          | 950.00       | 3,700.00                                            | 28(d)                     |
| 29. Other Disbursements                                                                   | 0.00         | 0.00                                                | 29                        |
| 30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) >                  | 1,127,630.66 | 1,779,327.14                                        | 30                        |
| 31. Total Federal Disbursements (subtract line 21 a ii from line 30) >                    | 555,398.49   | 943,224.47                                          | 31                        |
| <b>III. Net Contributions/Operating Expenditures</b>                                      |              |                                                     |                           |
| 32. Total Contributions (other than loans) (from line 11d)                                | 644,890.46   | 1,225,509.94                                        | 32                        |
| 33. Total Contribution Refunds (from line 28d)                                            | 950.00       | 3,700.00                                            | 33                        |
| 34. Net Contributions (other than loans) (subtract line 33 from 32)                       | 643,940.46   | 1,221,809.94                                        | 34                        |
| 35. Total Federal Operating Expenditures (add 21 a i and 21 b) >                          | 546,571.40   | 916,008.43                                          | 35                        |
| 36. Offsets to Operating Expenditures (from line 15)                                      | 0.00         | 0.00                                                | 36                        |
| 37. Net Operating Expenditures (subtract line 36 from 35) >                               | 546,571.40   | 916,008.43                                          | 37                        |

0000103062

Line: 11a

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

NAME OF COMMITTEE  
MICHIGAN REPUBLICAN STATE COMMITTEE

A. Mr. Thomas V. Angott  
9 Lemington Court  
Dearborn, MI 48126

EMPLOYER  
Detroit Pure Milk  
Co.

DATE  
06/26/96

AMOUNT  
2,000.00

OCCUPATION  
Executive

Receipt for:

Aggregate YTD: \$ 2,000.00

B. Mr. John K. Rye  
22527 King Richard  
Birmingham, MI 48008

EMPLOYER  
N/A

DATE  
05/08/96

AMOUNT  
1,000.00

OCCUPATION  
Retired

Receipt for:

Aggregate YTD: \$ 1,000.00

C. Mr. Robert E. Dewar  
1931 E. Valley Rd.  
Bloomfield Hills, MI 48304

EMPLOYER  
N/A

DATE  
04/19/96

AMOUNT  
100.00

OCCUPATION  
Retired

Receipt for:

Aggregate YTD: \$ 300.00

D. Mr. Robert E. Dewar  
1931 E. Valley Rd.  
Bloomfield Hills, MI 48304

EMPLOYER  
N/A

DATE  
05/06/96

AMOUNT  
100.00

OCCUPATION  
Retired

Receipt for:

Aggregate YTD: \$ 300.00

E. Mr. Robert E. Dewar  
1931 E. Valley Rd.  
Bloomfield Hills, MI 48304

EMPLOYER  
N/A

DATE  
06/12/96

AMOUNT  
100.00

OCCUPATION  
Retired

Receipt for:

Aggregate YTD: \$ 300.00

F. Mr. Richard Lehman  
4052 Waterwheel Lane  
Bloomfield Hills, MI 48302-1870

EMPLOYER  
Premiere Packaging  
Inc.

DATE  
04/04/96

AMOUNT  
100.00

OCCUPATION  
Attorney-Bus. Exec.

Receipt for:

Aggregate YTD: \$ 600.00

G. Mr. Richard Lehman  
4052 Waterwheel Lane  
Bloomfield Hills, MI 48302-1870

EMPLOYER  
Premiere Packaging  
Inc.

DATE  
05/29/96

AMOUNT  
500.00

OCCUPATION  
Attorney-Bus. Exec.

Receipt for:

Aggregate YTD: \$ 500.00

SUBTOTAL of Receipts This Page (optional)

3,900.00

TOTAL This Period (last page this line number only)

0000103062

Line: 11a

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## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

A. Mr. Alvin H. Nelson  
33588 Oak Point Circle  
Farmington Hills, MI 48331

EMPLOYER  
N/A

DATE  
05/09/96

AMOUNT  
300.00

OCCUPATION  
Retired

Receipt for:

Aggregate YTD: \$ 300.00

B. Ms. Harriet Rotter  
24265 Bingham Court  
Bingham Farms, MI 48025

EMPLOYER  
Self

DATE  
06/03/96

AMOUNT  
1,000.00

OCCUPATION  
Attorney

Receipt for:

Aggregate YTD: \$ 1,000.00

C. Mr. R. D. Musser, III  
Grand Hotel  
Mackinac Island, MI 49757

EMPLOYER  
Grand Hotel,  
Mackinac

DATE  
05/16/96

AMOUNT  
1,000.00

OCCUPATION  
Chairman

Receipt for:

Aggregate YTD: \$ 1,000.00

D. Ms. Molly A. Cooke  
22445 Coventry Woods  
Southfield, MI 48034

EMPLOYER  
State Of Michigan

DATE  
04/01/96

AMOUNT  
1,000.00

OCCUPATION  
Attorney

Receipt for:

Aggregate YTD: \$ 1,000.00

E. Ms. Barbara A. Dumouchelle  
29755 E. River Rd.  
Grosse Ile, MI 48138

EMPLOYER  
N/A

DATE  
06/19/96

AMOUNT  
1,000.00

OCCUPATION  
Homemaker

Receipt for:

Aggregate YTD: \$ 1,100.00

F. Mrs. Virginia A. Mehregan  
1294 Hollywood Dr  
Monroe, MI 48161

EMPLOYER  
N/A

DATE  
04/08/96

AMOUNT  
50.00

OCCUPATION  
Housewife

Receipt for:

Aggregate YTD: \$ 250.00

G. Mr. Edward C. Levy, Jr.  
8800 Dix Ave.  
Detroit, MI 48209

EMPLOYER  
Edward Levy Co.

DATE  
04/29/96

AMOUNT  
5,000.00

OCCUPATION  
President

Receipt for:

Aggregate YTD: \$ 5,000.00

SUBTOTAL of Receipts This Page (optional)

9,350.00

TOTAL This Period (last page this line number only)

0000103062

Line: 11a

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NAME OF COMMITTEE  
MICHIGAN REPUBLICAN STATE COMMITTEE

A. Mr. Alan E. Schwartz  
2290 First National Building  
Detroit, MI 48226

EMPLOYER  
Honigman, Miller,  
Schwartz

DATE  
05/06/96

AMOUNT  
84.04

OCCUPATION  
Attorney

Receipt for:

Aggregate YTD: \$ 1,084.04

B. Mr. Alan E. Schwartz  
2290 First National Building  
Detroit, MI 48226

EMPLOYER  
Honigman, Miller,  
Schwartz

DATE  
05/31/96

AMOUNT  
1,000.00

OCCUPATION  
Attorney

Receipt for:

Aggregate YTD: \$ 1,084.04

C. Mr. William D. Dahling  
60 Hawthorne Rd.  
Grosse Pointe Shores, MI 48236

EMPLOYER  
N/A

DATE  
06/17/96

AMOUNT  
1,000.00

OCCUPATION  
Retired

Receipt for:

Aggregate YTD: \$ 1,000.00

D. Mr. Wallace D. Riley  
720 Ford Bldg.  
Detroit, MI 48226

EMPLOYER  
Riley & Roumell

DATE  
04/04/96

AMOUNT  
1,000.00

OCCUPATION  
Attorney

Receipt for:

Aggregate YTD: \$ 1,000.00

E. Mr. Douglas F. Roby, Jr.  
222 Lothrop Road  
Grosse Pointe Farms, MI 48236

EMPLOYER  
Palmer Equipment CO

DATE  
06/26/96

AMOUNT  
2,000.00

OCCUPATION  
Owner\Self

Receipt for:

Aggregate YTD: \$ 2,000.00

F. Mr. Germano L. Mularoni  
26212 Graham  
Redford, MI 48239

EMPLOYER  
Germano Management  
CO.

DATE  
06/26/96

AMOUNT  
2,000.00

OCCUPATION  
Property Management

Receipt for:

Aggregate YTD: \$ 2,250.00

G. Mr. Germano L. Mularoni  
26212 Graham  
Redford, MI 48239

EMPLOYER  
Germano Management  
CO.

DATE  
06/27/96

AMOUNT  
50.00

OCCUPATION  
Property Management

Receipt for:

Aggregate YTD: \$ 2,250.00

SUBTOTAL of Receipts This Page (optional)

7,134.04

TOTAL This Period (last page this line number only)

0000103062

Line: 11a

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NAME OF COMMITTEE  
MICHIGAN REPUBLICAN STATE COMMITTEE

A. Mr. Robert E. Waldron  
3659 East Meadows  
Okemos, MI 48864

EMPLOYER  
N/A

DATE  
04/22/96

AMOUNT  
1,000.00

OCCUPATION  
Retired

Receipt for:

Aggregate YTD: \$ 1,000.00

B. Mr. L. V. Mulnix, Jr.  
1910 Hidden Oak Court, S.E.  
Grand Rapids, MI 49546-8236

EMPLOYER  
N/A

DATE  
06/12/96

AMOUNT  
100.00

OCCUPATION  
Retired

Receipt for:

Aggregate YTD: \$ 250.00

C. Mr. Peter M. Wege  
2754 Pioneer Club Rd.  
P.O. Box 6388  
Grand Rapids, MI 49516

EMPLOYER  
N/A

DATE  
04/22/96

AMOUNT  
5,000.00

OCCUPATION  
Retired

Receipt for:

Aggregate YTD: \$ 5,000.00

D. Mr. Louis A. Smith  
603 Bay Street  
P.O. Box 705  
Traverse City, MI 49684

EMPLOYER  
Smith, Johnson, Brandt  
, Heintz, PC

DATE  
05/23/96

AMOUNT  
1,000.00

OCCUPATION  
Attorney

Receipt for:

Aggregate YTD: \$ 1,000.00

E. Mr. Michael W. Pung  
5475 Blue Heron Drive  
Alma, MI 48801

EMPLOYER  
M & M Chevrolet

DATE  
06/26/96

AMOUNT  
5,000.00

OCCUPATION  
Owner

Receipt for:

Aggregate YTD: \$ 5,000.00

F. Mr. William T. Dobson  
3350 Geddes Road  
Ann Arbor, MI 48105

EMPLOYER  
N/A

DATE  
05/14/96

AMOUNT  
100.00

OCCUPATION  
Retired

Receipt for:

Aggregate YTD: \$ 600.00

G. Mr. Lawrence R. Ternan  
1719 Oakstone Drive  
Rochester Hills, MI 48309

EMPLOYER  
Beier Howlett

DATE  
06/17/96

AMOUNT  
250.00

OCCUPATION  
Attorney

Receipt for:

Aggregate YTD: \$ 250.00

12,450.00

SUBTOTAL of Receipts This Page (optional)

TOTAL This Period (last page this line number only)

0000103062

Line: 11a

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NAME OF COMMITTEE  
MICHIGAN REPUBLICAN STATE COMMITTEE

A. Mr. Joel A. Garrett  
4086 Rochester Rd.  
Suite 202  
Troy, MI 48098-4945

EMPLOYER  
Self

DATE  
06/14/96

AMOUNT  
100.00

OCCUPATION  
Land developer

Receipt for:

Aggregate YTD: \$ 350.00

B. Mr. Sam Trentacosta  
19042 Marisa Dr.  
Mt. Clemens, MI 48044

EMPLOYER  
State of Michigan

DATE  
04/18/96

AMOUNT  
25.00

OCCUPATION  
Board of Magistrates

Receipt for:

Aggregate YTD: \$ 1,050.00

C. Mr. Sam Trentacosta  
19042 Marisa Dr.  
Mt. Clemens, MI 48044

EMPLOYER  
State of Michigan

DATE  
06/11/96

AMOUNT  
1,000.00

OCCUPATION  
Board of Magistrates

Receipt for:

Aggregate YTD: \$ 1,050.00

D. Mr. E. J. Barrett  
8601 W. Lakeshore Dr.  
Perry, MI 48872-9778

EMPLOYER  
MI Chamber of  
Commerce

DATE  
06/26/96

AMOUNT  
1,000.00

OCCUPATION  
President

Receipt for:

Aggregate YTD: \$ 1,000.00

E. Dr. H. J. Kuczynski  
4234 Carey Ln.  
Bloomfield Hills, MI 48301-1231

EMPLOYER  
Wayne State U.

DATE  
06/26/96

AMOUNT  
1,000.00

OCCUPATION  
Professor

Receipt for:

Aggregate YTD: \$ 1,100.00

F. Mrs. Terri Land  
6770 Sunfield Dr., SW  
Byron Center, MI 49315

EMPLOYER  
Kent County

DATE  
06/18/96

AMOUNT  
1,000.00

OCCUPATION  
County Clerk

Receipt for:

Aggregate YTD: \$ 1,000.00

G. Mr. Martin Ansevics  
4311 Markham St.  
Saginaw, MI 48603-3027

EMPLOYER  
N/A

DATE  
04/30/96

AMOUNT  
25.00

OCCUPATION  
Retired

Receipt for:

Aggregate YTD: \$ 275.00

SUBTOTAL of Receipts This Page (optional)

4,150.00

TOTAL This Period (last page this line number only)

0000103062

Line: 11a

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NAME OF COMMITTEE  
MICHIGAN REPUBLICAN STATE COMMITTEE

A. Mr. Martin Ansevice  
4311 Markham St.  
Saginaw, MI 48603-3027

EMPLOYER  
N/A

DATE  
06/10/96

AMOUNT  
25.00

OCCUPATION  
Retired

Receipt for:

Aggregate YTD: \$ 275.00

B. Mr. Frank A. Stocking  
3294 Bluestt  
Ann Arbor, MI 48105-1528

EMPLOYER  
N/A

DATE  
06/21/96

AMOUNT  
50.00

OCCUPATION  
Retired

Receipt for:

Aggregate YTD: \$ 300.00

C. Mr. Blume Roth  
6179 Mapleridge Dr.  
Flint, MI 48532

EMPLOYER  
N/A

DATE  
04/05/96

AMOUNT  
250.00

OCCUPATION  
Retired

Receipt for:

Aggregate YTD: \$ 250.00

D. Mr. Barton W. LaBelle  
405 South Mission  
Mt. Pleasant, MI 48858

EMPLOYER  
LaBelle Management

DATE  
06/26/96

AMOUNT  
1,000.00

OCCUPATION  
Owner

Receipt for:

Aggregate YTD: \$ 1,000.00

E. Mr. W. Sidney Smith  
P.O. Box 267  
Mt. Pleasant, MI 48804-0267

EMPLOYER  
Smith Equities

DATE  
06/26/96

AMOUNT  
1,000.00

OCCUPATION  
Self Employed

Receipt for:

Aggregate YTD: \$ 1,000.00

F. Mr. Richard J. Lacks  
901 San Lucia Dr., SE  
Grand Rapids, MI 49506-3454

EMPLOYER  
Lacks Industries

DATE  
04/30/96

AMOUNT  
200.00

OCCUPATION  
President

Receipt for:

Aggregate YTD: \$ 1,200.00

G. Mr. Richard J. Lacks  
901 San Lucia Dr., SE  
Grand Rapids, MI 49506-3454

EMPLOYER  
Lacks Industries

DATE  
05/31/96

AMOUNT  
1,000.00

OCCUPATION  
President

Receipt for:

Aggregate YTD: \$ 1,200.00

SUBTOTAL of Receipts This Page (optional)

3,525.00

TOTAL This Period (last page this line number only)



0000103062

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NAME OF COMMITTEE  
MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                    | EMPLOYER                 | DATE     | AMOUNT |
|--------------------------------------------------------------------|--------------------------|----------|--------|
| A. Mr. Paul Corrigan<br>26980 Crestwood<br>Franklin, MI 48025-1378 | Corigan Moving<br>System | 05/22/96 | 250.00 |

OCCUPATION  
Executive

Receipt for:

Aggregate YTD: \$ 250.00

|                                                                           | EMPLOYER | DATE     | AMOUNT |
|---------------------------------------------------------------------------|----------|----------|--------|
| B. Mr. Joseph H. Martin<br>856 Plymouth Rd., SE<br>Grand Rapids, MI 49506 | N/A      | 05/24/96 | 200.00 |

OCCUPATION  
Retired

Receipt for:

Aggregate YTD: \$ 300.00

|                                                             | EMPLOYER           | DATE     | AMOUNT   |
|-------------------------------------------------------------|--------------------|----------|----------|
| C. Mr. Ilija Letica<br>P.O. Box 5005<br>Rochester, MI 48307 | Letica Corporation | 06/12/96 | 2,000.00 |

OCCUPATION  
President

Receipt for:

Aggregate YTD: \$ 2,000.00

|                                                                        | EMPLOYER                          | DATE     | AMOUNT   |
|------------------------------------------------------------------------|-----------------------------------|----------|----------|
| D. Mr. Thomas J. Storey<br>23475 Long Point Way<br>Novi, MI 48375-3274 | Metro Det. Plbg. &<br>Mech. Cont. | 06/25/96 | 1,000.00 |

OCCUPATION  
Assoc. Managing Dir.

Receipt for:

Aggregate YTD: \$ 1,500.00

|                                                                         | EMPLOYER          | DATE     | AMOUNT   |
|-------------------------------------------------------------------------|-------------------|----------|----------|
| E. Hon. Dorothy C. Riley<br>86 Lothrop<br>Grosse Pointe Farms, MI 48236 | State of Michigan | 04/04/96 | 1,000.00 |

OCCUPATION  
Supreme Court  
Justice

Receipt for:

Aggregate YTD: \$ 1,200.00

|                                                                      | EMPLOYER             | DATE     | AMOUNT |
|----------------------------------------------------------------------|----------------------|----------|--------|
| F. Mr. Gordon L. Wright<br>4381 Scott Carpenter<br>Jackson, MI 49201 | Nomaco Oil & Gas Co. | 06/19/96 | 250.00 |

OCCUPATION  
Vice Pres.  
Operations

Receipt for:

Aggregate YTD: \$ 250.00

|                                                                   | EMPLOYER | DATE     | AMOUNT |
|-------------------------------------------------------------------|----------|----------|--------|
| G. Mr. Norman F. Kruse<br>1532 Ridge Avenue<br>Muskegon, MI 49441 | N/A      | 05/13/96 | 200.00 |

OCCUPATION  
Retired

Receipt for:

Aggregate YTD: \$ 400.00

SUBTOTAL of Receipts This Page (optional)

4,900.00

TOTAL This Period (last page this line number only)

0000103062

Line: 11a

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NAME OF COMMITTEE  
MICHIGAN REPUBLICAN STATE COMMITTEE

A. Mr. James W. O'Neill  
2878 Windwood Court  
Milford, MI 48042

EMPLOYER  
James O'Neill & Co. 06/26/96  
Inc.

AMOUNT  
5,000.00

OCCUPATION  
Ins. Sales

Receipt for:

Aggregate YTD: \$ 5,000.00

B. Mr. Joseph A. Fink  
1356 Hickory St.  
Haslett, MI 48840-8944

EMPLOYER  
Dickenson,  
Wright/Self

DATE  
06/27/96

AMOUNT  
160.00

OCCUPATION  
Attorney

Receipt for:

Aggregate YTD: \$ 260.00

C. Mr. Paul C. French, Jr.  
28840 63rd St.  
Bangor, MI 49013

EMPLOYER  
French & Vanderbrook 05/28/96

AMOUNT  
2,000.00

OCCUPATION  
CPA

Receipt for:

Aggregate YTD: \$ 2,000.00

D. Mr. Richard A. Brodie  
23142 Sherwood  
Warren, MI 48091

EMPLOYER  
Wico Metal Products 04/12/96

AMOUNT  
1,000.00

OCCUPATION  
Executive

Receipt for:

Aggregate YTD: \$ 1,000.00

E. Dr. William F. Coyro, Jr.  
22000 Garrison Ave.  
Dearborn, MI 48124

EMPLOYER  
National Tech Team 05/13/96

AMOUNT  
1,000.00

OCCUPATION  
CEO

Receipt for:

Aggregate YTD: \$ 1,000.00

F. Mr. Michael F. Starling  
17994 Parke Lane  
Grosse Ile, MI 48138

EMPLOYER  
Seaman Patrick Paper Co. 04/02/96

AMOUNT  
1,000.00

OCCUPATION  
Salesman

Receipt for:

Aggregate YTD: \$ 1,000.00

G. Mr. Louis P. Herremans  
29064 Augusta  
Farmington Hills, MI 48019

EMPLOYER  
Anderson Consulting 06/20/96

AMOUNT  
1,000.00

OCCUPATION  
Partner

Receipt for:

Aggregate YTD: \$ 1,000.00

SUBTOTAL of Receipts This Page (optional)

11,160.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE  
MICHIGAN REPUBLICAN STATE COMMITTEE

A. Mrs. Patricia Giftos  
41 Renaud  
Grosse Pointe Shores, MI 48236

EMPLOYER  
National Coney  
Island Inc.

DATE  
06/14/96

AMOUNT  
2,000.00

OCCUPATION  
Homemaker

Receipt for:

Aggregate YTD: \$ 2,000.00

B. Mr. Jerome C. Neyer  
37972 Tralee Trail  
Northville, MI 48167

EMPLOYER  
NTH Consultants

DATE  
06/26/96

AMOUNT  
5,000.00

OCCUPATION  
Engineer

Receipt for:

Aggregate YTD: \$ 5,000.00

C. Mr. Charles Pazio  
1137 Norminster End  
Bloomfield Hills, MI 48302-2317

EMPLOYER  
Pazio & Assoc. Inc.

DATE  
05/23/96

AMOUNT  
250.00

OCCUPATION  
Mfg. Rept.

Receipt for:

Aggregate YTD: \$ 250.00

D. Mr. Burton D. Farbman  
28400 Northwestern Hwy.  
Fourth Floor  
Southfield, MI 48034-1839

EMPLOYER  
Farbman, Stein & Co.

DATE  
05/17/96

AMOUNT  
100.00

OCCUPATION  
Real Estate

Receipt for:

Aggregate YTD: \$ 2,100.00

E. Mr. Burton D. Farbman  
28400 Northwestern Hwy.  
Fourth Floor  
Southfield, MI 48034-1839

EMPLOYER  
Farbman, Stein & Co.

DATE  
06/21/96

AMOUNT  
2,000.00

OCCUPATION  
Real Estate

Receipt for:

Aggregate YTD: \$ 2,100.00

F. Mrs. Lillian Boonstra  
480 Ruddiman Drive  
North Muskegon, MI 49445

EMPLOYER  
N/A

DATE  
04/17/96

AMOUNT  
50.00

OCCUPATION  
Retired

Receipt for:

Aggregate YTD: \$ 250.00

G. Mr. Tom Shields  
225 S. Washington Sq.  
Lansing, MI 48933

EMPLOYER  
Marketing Resource  
Group

DATE  
06/20/96

AMOUNT  
1,000.00

OCCUPATION  
Owner

Receipt for:

Aggregate YTD: \$ 1,000.00

SUBTOTAL of Receipts This Page (optional)

10,400.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE  
MICHIGAN REPUBLICAN STATE COMMITTEE

| EMPLOYER                                                     | DATE     | AMOUNT   |
|--------------------------------------------------------------|----------|----------|
| A. Mr. Louis P. Fontana<br>1962 Trombly<br>Detroit, MI 48211 | 06/26/96 | 2,000.00 |

OCCUPATION  
Owner

Receipt for:

Aggregate YTD: \$ 2,000.00

| EMPLOYER                                                                    | DATE     | AMOUNT |
|-----------------------------------------------------------------------------|----------|--------|
| B. Ms. Carmen M. Crites<br>18371 University Park Drive<br>Livonia, MI 48152 | 06/11/96 | 250.00 |

OCCUPATION  
Munoz Machines

Receipt for:

Aggregate YTD: \$ 250.00

| EMPLOYER                                                                   | DATE     | AMOUNT |
|----------------------------------------------------------------------------|----------|--------|
| C. Mr. John G. Pappageorge<br>1246 Provincial Drive<br>Troy, MI 48064-1567 | 05/20/96 | 250.00 |

OCCUPATION  
Retired

Receipt for:

Aggregate YTD: \$ 250.00

| EMPLOYER                                                           | DATE     | AMOUNT   |
|--------------------------------------------------------------------|----------|----------|
| D. Mr. Alan T. Ackerman<br>1344 Willow Ln.<br>Birmingham, MI 48009 | 05/28/96 | 5,000.00 |

OCCUPATION  
President

Receipt for:

Aggregate YTD: \$ 5,000.00

| EMPLOYER                                                    | DATE     | AMOUNT |
|-------------------------------------------------------------|----------|--------|
| E. Mr. James McKen<br>P.O. Box 700303<br>Plymouth, MI 48170 | 04/22/96 | 50.00  |

OCCUPATION  
Retired

Receipt for:

Aggregate YTD: \$ 300.00

| EMPLOYER                                                                 | DATE     | AMOUNT   |
|--------------------------------------------------------------------------|----------|----------|
| F. Mrs. Barbara C. VanDusen<br>320 Lakeside<br>Birmingham, MI 48009-1369 | 06/26/96 | 1,000.00 |

OCCUPATION  
Housewife

Receipt for:

Aggregate YTD: \$ 1,100.00

| EMPLOYER                                                    | DATE     | AMOUNT   |
|-------------------------------------------------------------|----------|----------|
| G. Miss Susan E. Funk<br>12606 Inkster<br>Redford, MI 48239 | 06/19/96 | 1,000.00 |

OCCUPATION  
President

Receipt for:

Aggregate YTD: \$ 1,000.00

SUBTOTAL of Receipts This Page (optional)

9,550.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE  
MICHIGAN REPUBLICAN STATE COMMITTEE

A. Ms. Patti Garrett  
220 E. Hughitt St.  
Iron Mountain, MI 49801-2926

EMPLOYER  
Sun America

DATE  
06/26/96

AMOUNT  
1,000.00

OCCUPATION  
Investment Broker

Receipt for:

Aggregate YTD: \$ 1,025.00

B. Mr. Donald L. Hufford  
Rt#3, Box 374C  
Charlevoix, MI 49720-0000

EMPLOYER  
C.B.I.

DATE  
04/11/96

AMOUNT  
100.00

OCCUPATION  
Exec.

Receipt for:

Aggregate YTD: \$ 350.00

C. Mr. Abe A. Mumfah  
45798 Turtlehead Dr.  
Plymouth, MI 48170

EMPLOYER  
Ayres, Lewis, Norris, M  
ay, Inc.

DATE  
06/25/96

AMOUNT  
1,000.00

OCCUPATION  
President

Receipt for:

Aggregate YTD: \$ 1,000.00

D. Mr. Charles E. Mann  
1386 Willow Lane  
Birmingham, MI 48009-0000

EMPLOYER  
Lacey and Jones

DATE  
06/26/96

AMOUNT  
1,000.00

OCCUPATION  
Attorney

Receipt for:

Aggregate YTD: \$ 1,000.00

E. Mr. Kal R. Hindo  
4648 Rolling Road  
West Bloomfield, MI 48323

EMPLOYER  
Neyer, Tiseo & Hindo  
Ltd.

DATE  
06/28/96

AMOUNT  
1,000.00

OCCUPATION  
Engineer

Receipt for:

Aggregate YTD: \$ 1,000.00

F. Mr. Randall J. Burch  
204 Park St.  
St. Joseph, MI 49085

EMPLOYER  
N/A

DATE  
06/17/96

AMOUNT  
50.00

OCCUPATION  
Retired

Receipt for:

Aggregate YTD: \$ 250.00

G. Mr. David Marvin  
1959 Groton Way  
East Lansing, MI 48823

EMPLOYER  
Fraser, Trebilcock,  
Davis...

DATE  
06/26/96

AMOUNT  
1,000.00

OCCUPATION  
Attorney

Receipt for:

Aggregate YTD: \$ 1,000.00

5,150.00

SUBTOTAL of Receipts This Page (optional)

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NAME OF COMMITTEE  
MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                                | EMPLOYER | DATE     | AMOUNT   |
|--------------------------------------------------------------------------------|----------|----------|----------|
| A. Mr. Harvey Hoffman<br>501 S. Capitol Avenue<br>Ste 305<br>Lansing, MI 48933 | Self     | 06/07/96 | 1,000.00 |

Receipt for:

OCCUPATION  
Attorney

Aggregate YTD: \$ 1,000.00

B. Mrs. Jacquelyn Stewart  
29633 Meadow Ridge, S  
Farmington Hills, MI 48334-4652

| EMPLOYER                     | DATE     | AMOUNT   |
|------------------------------|----------|----------|
| Liquor Control<br>Commission | 06/20/96 | 1,000.00 |

OCCUPATION  
Commissioner

Receipt for:

Aggregate YTD: \$ 1,000.00

C. Mr. John A. Kruse  
1906 Sutton Pl  
Troy, MI 48064-320

| EMPLOYER                          | DATE     | AMOUNT   |
|-----------------------------------|----------|----------|
| Harvey, Kruse,<br>Westen & Meilen | 06/26/96 | 1,000.00 |

OCCUPATION  
Attorney

Receipt for:

Aggregate YTD: \$ 1,000.00

D. Ms. Joan D. Walker  
161 Moran  
Detroit, MI 48226

| EMPLOYER                   | DATE     | AMOUNT   |
|----------------------------|----------|----------|
| DuMouchelle Art<br>Gallery | 06/26/96 | 4,000.00 |

OCCUPATION  
Secretary

Receipt for:

Aggregate YTD: \$ 4,000.00

E. Ms. Irma B. Elder  
4545 Sunningdale  
Bloomfield Hills, MI 48013

| EMPLOYER                 | DATE     | AMOUNT   |
|--------------------------|----------|----------|
| Troy Ford Motor<br>Corp. | 06/19/96 | 1,000.00 |

OCCUPATION  
Auto Dealer

Receipt for:

Aggregate YTD: \$ 1,000.00

F. Mrs. Margaret C. Slattery  
95 Lake Shore Rd.  
Grosse Pointe Woods, MI 48236

| EMPLOYER | DATE     | AMOUNT   |
|----------|----------|----------|
| N/A      | 04/12/96 | 1,000.00 |

OCCUPATION  
Homemaker

Receipt for:

Aggregate YTD: \$ 1,250.00

G. Mr. Arnold Mikon  
25409 Sherwood  
Huntington Woods, MI 48070

| EMPLOYER                    | DATE     | AMOUNT   |
|-----------------------------|----------|----------|
| Smith, Hinchman &<br>Grylls | 06/10/96 | 2,000.00 |

OCCUPATION  
Architect

Receipt for:

Aggregate YTD: \$ 2,000.00

SUBTOTAL of Receipts This Page (optional)

11,000.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE  
MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                               |                                            |                  |                    |
|-------------------------------------------------------------------------------|--------------------------------------------|------------------|--------------------|
| A. Mr. Irving Seligman<br>One Town Square, Suite 1913<br>Southfield, MI 48076 | EMPLOYER<br>Seligman &<br>Associates, Inc. | DATE<br>05/16/96 | AMOUNT<br>1,000.00 |
|-------------------------------------------------------------------------------|--------------------------------------------|------------------|--------------------|

OCCUPATION  
Builder/Banker

Receipt for:

Aggregate YTD: \$ 1,000.00

B. Mr. R. P. Prokop  
30215 Fiddlers Green  
Farmington, MI 48018

|                                 |                  |                  |
|---------------------------------|------------------|------------------|
| EMPLOYER<br>Raymond & Prokop PC | DATE<br>04/01/96 | AMOUNT<br>250.00 |
|---------------------------------|------------------|------------------|

OCCUPATION  
Owner

Receipt for:

Aggregate YTD: \$ 250.00

C. Mr. Douglas A. Schubot  
3001 W. Big Beaver Rd.  
Troy, MI 48064

|                                          |                  |                  |
|------------------------------------------|------------------|------------------|
| EMPLOYER<br>Jules R. Schubot<br>Jewelers | DATE<br>06/14/96 | AMOUNT<br>500.00 |
|------------------------------------------|------------------|------------------|

OCCUPATION  
Owner

Receipt for:

Aggregate YTD: \$ 500.00

D. Mr. Armond Hansen  
6264 Tahoe Ln., S.E.  
Grand Rapids, MI 49506

|                 |                  |                    |
|-----------------|------------------|--------------------|
| EMPLOYER<br>N/A | DATE<br>06/03/96 | AMOUNT<br>1,000.00 |
|-----------------|------------------|--------------------|

OCCUPATION  
Retired

Receipt for:

Aggregate YTD: \$ 1,000.00

E. Ms. Maureen A. Conley  
439 Cambridge Way  
Bloomfield Hills, MI 48304-3815

|                                      |                  |                  |
|--------------------------------------|------------------|------------------|
| EMPLOYER<br>Miro, Weiner &<br>Kramer | DATE<br>04/02/96 | AMOUNT<br>250.00 |
|--------------------------------------|------------------|------------------|

OCCUPATION  
Attorney

Receipt for:

Aggregate YTD: \$ 250.00

F. Mr. Joseph P. Kelly  
25 Benton Rd.  
Saginaw, MI 48603

|                               |                  |                  |
|-------------------------------|------------------|------------------|
| EMPLOYER<br>Walsh & Kelly Co. | DATE<br>05/03/96 | AMOUNT<br>150.00 |
|-------------------------------|------------------|------------------|

OCCUPATION  
Asphalt Contractor

Receipt for:

Aggregate YTD: \$ 250.00

G. Mr. Joseph P. Kelly  
25 Benton Rd.  
Saginaw, MI 48603

|                               |                  |                  |
|-------------------------------|------------------|------------------|
| EMPLOYER<br>Walsh & Kelly Co. | DATE<br>06/20/96 | AMOUNT<br>100.00 |
|-------------------------------|------------------|------------------|

OCCUPATION  
Asphalt Contractor

Receipt for:

Aggregate YTD: \$ 250.00

3,250.00

SUBTOTAL of Receipts This Page (optional)

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE  
MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                          | EMPLOYER    | DATE     | AMOUNT   |
|----------------------------------------------------------|-------------|----------|----------|
| A. Ms. Nan VanAndel<br>P.O. Box 83<br>Ada, MI 49301-9173 | Amway Corp. | 05/12/96 | 1,000.00 |

OCCUPATION  
VP

Receipt for:

Aggregate YTD: \$ 1,000.00

B. Mr. Tom Schellenberg  
391 North Cranbrook Road  
Birmingham, MI 48009

|  | EMPLOYER             | DATE     | AMOUNT   |
|--|----------------------|----------|----------|
|  | Schellenberg/Buccier | 06/26/96 | 2,000.00 |

OCCUPATION  
Accountant

Receipt for:

Aggregate YTD: \$ 2,000.00

C. Dr. John P. McTague  
3337 Woodlea Dr.  
Ann Arbor, MI 48103

|  | EMPLOYER           | DATE     | AMOUNT   |
|--|--------------------|----------|----------|
|  | Ford Motor Company | 04/10/96 | 1,000.00 |

OCCUPATION  
Vice Pres-Research

Receipt for:

Aggregate YTD: \$ 1,000.00

D. Mr. Louis Ross  
3941 Telegraph  
Bloomfield Hills, MI 48302

|  | EMPLOYER | DATE     | AMOUNT   |
|--|----------|----------|----------|
|  | N/A      | 05/09/96 | 5,000.00 |

OCCUPATION  
Retired

Receipt for:

Aggregate YTD: \$ 5,000.00

E. Dr. Tammy Born  
4580 Second Street  
Caledonia, MI 49316

|  | EMPLOYER | DATE     | AMOUNT   |
|--|----------|----------|----------|
|  | Self     | 06/03/96 | 2,000.00 |

OCCUPATION  
Born Clinic

Receipt for:

Aggregate YTD: \$ 2,100.00

F. Mr. William T. McCormick  
205 Lakeshore Drive  
Grosse Pointe Farms, MI 48236

|  | EMPLOYER        | DATE     | AMOUNT   |
|--|-----------------|----------|----------|
|  | Parklane Towers | 06/19/96 | 1,000.00 |

OCCUPATION  
Utility Expert

Receipt for:

Aggregate YTD: \$ 1,000.00

G. Mr. Eugene A. Gargaro  
22 Rensaud Rd.  
Grosse Pointe Shores, MI 48236

|  | EMPLOYER        | DATE     | AMOUNT   |
|--|-----------------|----------|----------|
|  | Ren Can Detroit | 06/26/96 | 1,000.00 |

OCCUPATION  
Lawyer

Receipt for:

Aggregate YTD: \$ 1,000.00

SUBTOTAL of Receipts This Page (optional)

13,000.00

TOTAL This Period (last page this line number only)



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Line: 11a

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NAME OF COMMITTEE  
MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                               | EMPLOYER                     | DATE     | AMOUNT   |
|-------------------------------------------------------------------------------|------------------------------|----------|----------|
| A. Mr. & Mrs. Paul Alandt<br>3 Parklane Blvd. Ste. 1201<br>Dearborn, MI 48126 | Edsel & Eleanor Ford<br>Home | 05/17/96 | 5,000.00 |

OCCUPATION  
Caretaker

Receipt for:

Aggregate YTD: \$ 5,000.00

|                                                                                  | EMPLOYER | DATE     | AMOUNT   |
|----------------------------------------------------------------------------------|----------|----------|----------|
| B. Mrs. Wendy L. Potts<br>255 S. Woodward, Ste. 301<br>Birmingham, MI 48009-6300 | Self     | 06/26/96 | 2,000.00 |

OCCUPATION  
Attorney

Receipt for:

Aggregate YTD: \$ 2,000.00

|                                                                            | EMPLOYER                    | DATE     | AMOUNT   |
|----------------------------------------------------------------------------|-----------------------------|----------|----------|
| C. Mr. R. L. Ecclestone, Jr.<br>P.O. Box 3267<br>West Palm Beach, FL 33402 | Metro World Centre,<br>Ltd. | 06/21/96 | 2,000.00 |

OCCUPATION  
President

Receipt for:

Aggregate YTD: \$ 2,000.00

|                                                                      | EMPLOYER | DATE     | AMOUNT |
|----------------------------------------------------------------------|----------|----------|--------|
| D. Mr. Paul W. Lappin<br>6363 Queens Way<br>Kalamazoo, MI 49009-9050 | N/A      | 05/28/96 | 100.00 |

OCCUPATION  
Retired

Receipt for:

Aggregate YTD: \$ 700.00

|                                                                      | EMPLOYER | DATE     | AMOUNT |
|----------------------------------------------------------------------|----------|----------|--------|
| E. Mr. Paul W. Lappin<br>6363 Queens Way<br>Kalamazoo, MI 49009-9050 | N/A      | 06/12/96 | 200.00 |

OCCUPATION  
Retired

Receipt for:

Aggregate YTD: \$ 700.00

|                                                                | EMPLOYER | DATE     | AMOUNT |
|----------------------------------------------------------------|----------|----------|--------|
| F. Mrs. Elizabeth Prugh<br>750 W. River Rd.<br>Ewart, MI 49631 | N/A      | 06/10/96 | 300.00 |

OCCUPATION  
Homemaker

Receipt for:

Aggregate YTD: \$ 800.00

|                                                                         | EMPLOYER          | DATE     | AMOUNT |
|-------------------------------------------------------------------------|-------------------|----------|--------|
| G. Mr. Dennis A. Dukea<br>10825 Rawsonville Rd.<br>Belleville, MI 48111 | Rawsonville Farms | 04/01/96 | 250.00 |

OCCUPATION  
Owner

Receipt for:

Aggregate YTD: \$ 250.00

SUBTOTAL of Receipts This Page (optional) 9,850.00

TOTAL This Period (last page this line number only)

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Line: 11a

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NAME OF COMMITTEE  
MICHIGAN REPUBLICAN STATE COMMITTEE

A. Judge Arthur J. Lombard  
10 Ross Terrace  
Grosse Pointe Farms, MI 48236

EMPLOYER  
Wayne Co.

DATE  
06/26/96

AMOUNT  
1,000.00

OCCUPATION  
Judge

Receipt for:

Aggregate YTD: \$ 2,000.00

B. Mr. Alfred W. Cytacki  
17 Belle Meade St.  
Grosse Pointe Shores, MI 48236-1552

EMPLOYER  
Michigan Marine

DATE  
06/06/96

AMOUNT  
1,000.00

OCCUPATION  
CEO/Semi-Retired

Receipt for:

Aggregate YTD: \$ 1,000.00

C. Ms. Marilyn Barnett  
24209 Northwestern Highway  
Southfield, MI 48075

EMPLOYER  
Mars Advertising CO. 05/09/96

DATE

AMOUNT  
2,000.00

OCCUPATION  
President

Receipt for:

Aggregate YTD: \$ 2,250.00

D. Mr. Tad Malpass  
02701 M-66 Hwy.  
E. Jordan, MI 49727

EMPLOYER  
East Jordan Iron Works

DATE  
04/04/96

AMOUNT  
50.00

OCCUPATION  
VP

Receipt for:

Aggregate YTD: \$ 300.00

E. Mr. Tad Malpass  
02701 M-66 Hwy.  
E. Jordan, MI 49727

EMPLOYER  
East Jordan Iron Works

DATE  
06/27/96

AMOUNT  
100.00

OCCUPATION  
VP

Receipt for:

Aggregate YTD: \$ 300.00

F. Mr. Kamal H. Shouhayib  
755 W. Big Beaver Rd., Ste. 21  
Troy, MI 48064

EMPLOYER  
The Choice Group

DATE  
06/12/96

AMOUNT  
1,000.00

OCCUPATION  
Real Estate  
Developer

Receipt for:

Aggregate YTD: \$ 1,000.00

G. Mrs. Mary L. Vos  
8850 Conservaton, N.E.  
Ada, MI 49301

EMPLOYER  
N/A

DATE  
04/01/96

AMOUNT  
1,000.00

OCCUPATION  
Homemaker

Receipt for:

Aggregate YTD: \$ 1,000.00

SUBTOTAL of Receipts This Page (optional)

6,150.00

TOTAL This Period (last page this line number only)

0000103062

Line: 11a

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NAME OF COMMITTEE  
MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                              |                               |                  |                    |
|------------------------------------------------------------------------------|-------------------------------|------------------|--------------------|
| A. Mr. Warren L. Reuther<br>1655 W. 7th St. P.O. Box 667<br>Monroe, MI 48161 | EMPLOYER<br>Bay Manufacturing | DATE<br>06/20/96 | AMOUNT<br>2,000.00 |
|------------------------------------------------------------------------------|-------------------------------|------------------|--------------------|

OCCUPATION  
President

Receipt for:

Aggregate YTD: \$ 2,000.00

|                                                                  |                 |                  |                    |
|------------------------------------------------------------------|-----------------|------------------|--------------------|
| B. Mr. Roy A. Westran<br>5835 Griffith Dr.<br>Brighton, MI 48116 | EMPLOYER<br>N/A | DATE<br>04/26/96 | AMOUNT<br>2,000.00 |
|------------------------------------------------------------------|-----------------|------------------|--------------------|

OCCUPATION  
Retired

Receipt for:

Aggregate YTD: \$ 2,000.00

|                                                                                     |                               |                  |                    |
|-------------------------------------------------------------------------------------|-------------------------------|------------------|--------------------|
| C. Hon. Alice L. Gilbert<br>1200 North Telegraph Road<br>Sylvan Lake, MI 48053-0404 | EMPLOYER<br>State of Michigan | DATE<br>06/18/96 | AMOUNT<br>1,000.00 |
|-------------------------------------------------------------------------------------|-------------------------------|------------------|--------------------|

OCCUPATION  
Circuit Judge

Receipt for:

Aggregate YTD: \$ 1,000.00

|                                                                               |                               |                  |                    |
|-------------------------------------------------------------------------------|-------------------------------|------------------|--------------------|
| D. Mr. Thomas A. Ryan<br>9 Windward Pl.<br>Grosse Pointe Farms, MI 48236-3780 | EMPLOYER<br>Deloitte & Touche | DATE<br>06/26/96 | AMOUNT<br>1,000.00 |
|-------------------------------------------------------------------------------|-------------------------------|------------------|--------------------|

OCCUPATION  
Accountant

Receipt for:

Aggregate YTD: \$ 1,000.00

|                                                                          |                                |                  |                    |
|--------------------------------------------------------------------------|--------------------------------|------------------|--------------------|
| E. Mrs. Michelle Taylor<br>268 Provencal Road<br>Grosse Pointe, MI 49236 | EMPLOYER<br>Wheel & Disk Sales | DATE<br>06/26/96 | AMOUNT<br>5,000.00 |
|--------------------------------------------------------------------------|--------------------------------|------------------|--------------------|

OCCUPATION  
President

Receipt for:

Aggregate YTD: \$ 5,000.00

|                                                                        |                                 |                  |                    |
|------------------------------------------------------------------------|---------------------------------|------------------|--------------------|
| F. Mr. Rodney M. Lockwood, Jr.<br>1936 Oak St.<br>Birmingham, MI 48009 | EMPLOYER<br>Rodney Lockwood Co. | DATE<br>06/26/96 | AMOUNT<br>2,000.00 |
|------------------------------------------------------------------------|---------------------------------|------------------|--------------------|

OCCUPATION  
President

Receipt for:

Aggregate YTD: \$ 2,000.00

|                                                                               |                              |                  |                 |
|-------------------------------------------------------------------------------|------------------------------|------------------|-----------------|
| G. Mr. James N. Candler<br>500 Woodward Ave., Suite 4000<br>Detroit, MI 48226 | EMPLOYER<br>Dickinson Wright | DATE<br>04/15/96 | AMOUNT<br>25.00 |
|-------------------------------------------------------------------------------|------------------------------|------------------|-----------------|

OCCUPATION  
Lawyer

Receipt for:

Aggregate YTD: \$ 210.00

SUBTOTAL of Receipts This Page (optional)

13,025.00

TOTAL This Period (last page this line number only)

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Line: 11a

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## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

A. Mr. James N. Candler  
500 Woodward Ave., Suite 4000  
Detroit, MI 48226

EMPLOYER  
Dickinson Wright

DATE  
06/27/96

AMOUNT  
160.00

OCCUPATION  
Lawyer

Receipt for:

Aggregate YTD: \$ 210.00

B. Mr. John P. Lacks  
P.O. Box 6159  
Grand Rapids, MI 49516-6159

EMPLOYER  
Lacks Enterprises,  
Inc.

DATE  
06/10/96

AMOUNT  
1,000.00

OCCUPATION  
Chairman of the  
Board

Receipt for:

Aggregate YTD: \$ 1,000.00

C. Mr. Michael Morris  
996 Elmsmere Dr.  
Northville, MI 48167

EMPLOYER  
Consumers Power Co.

DATE  
06/19/96

AMOUNT  
750.00

OCCUPATION  
Executive V.P.

Receipt for:

Aggregate YTD: \$ 750.00

D. Mrs. E. K. Weyers  
3782 Thistlewood  
Okemos, MI 48864

EMPLOYER  
Weyco Inc.

DATE  
06/07/96

AMOUNT  
500.00

OCCUPATION  
Sales

Receipt for:

Aggregate YTD: \$ 600.00

E. Mr. LaVerne E. Johnson  
1000 Three Mile Dr.  
Grosse Pointe Park, MI 48230-1413

EMPLOYER  
Verndale Products

DATE  
05/10/96

AMOUNT  
5,000.00

OCCUPATION  
President

Receipt for:

Aggregate YTD: \$ 5,000.00

F. Mr. Angelo Lanni  
7040 Valley Green  
Washington, MI 48094

EMPLOYER  
Self

DATE  
04/23/96

AMOUNT  
500.00

OCCUPATION  
Florence Cement  
Co.-Owner

Receipt for:

Aggregate YTD: \$ 500.00

G. Mr. Charles A. Pinkerton, III  
1470 Tawas Beach Road  
East Tawas, MI 48730

EMPLOYER  
Straits Corp.

DATE  
06/21/96

AMOUNT  
1,000.00

OCCUPATION  
Executive

Receipt for:

Aggregate YTD: \$ 1,000.00

SUBTOTAL of Receipts This Page (optional)

8,910.00

TOTAL This Period (last page this line number only)

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Line: 11a

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## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

A. Mr. Jerry A. Carlson  
11654 N. Bluff Rd.  
Traverse City, MI 49684

EMPLOYER  
Trylon

DATE  
06/05/96

AMOUNT  
1,000.00

OCCUPATION  
President

Receipt for:

Aggregate YTD: \$ 1,000.00

B. Mr. George J. Kausler  
P.O. Box 547  
Glen Arbor, MI 49636

EMPLOYER  
Trylon Corp.

DATE  
05/23/96

AMOUNT  
1,000.00

OCCUPATION  
V.P. Sales

Receipt for:

Aggregate YTD: \$ 1,000.00

C. Mr. George D. Miller, Jr.  
100 Renaissance Center 34th Fl  
Detroit, MI 48243

EMPLOYER  
Bodman, Longley,  
Dahlings

DATE  
05/20/96

AMOUNT  
500.00

OCCUPATION  
Partner

Receipt for:

Aggregate YTD: \$ 500.00

D. Mr. James Heinbuch  
47515 Blue Heron Ct.  
Northville, MI 48167-9268

EMPLOYER  
Bodman, Longley  
Dahlings

DATE  
05/20/96

AMOUNT  
500.00

OCCUPATION  
Partner

Receipt for:

Aggregate YTD: \$ 500.00

E. Hon. Hilda R. Gage  
1795 Alexander Drive  
Bloomfield Hills, MI 48302

EMPLOYER  
Oakland County

DATE  
06/26/96

AMOUNT  
1,000.00

OCCUPATION  
Judge

Receipt for:

Aggregate YTD: \$ 1,000.00

F. Mr. William U. Parfet  
5272 Northwood  
Hickory Corners, MI 49060

EMPLOYER  
Research

DATE  
06/10/96

AMOUNT  
1,000.00

OCCUPATION  
MPI

Receipt for:

Aggregate YTD: \$ 1,000.00

G. Mr. John J. Rudzewicz  
345 Shotwell Court  
White Lake, MI 48386

EMPLOYER  
Pollmer, Rudzewicz  
And CO

DATE  
06/20/96

AMOUNT  
2,000.00

OCCUPATION  
Accountant

Receipt for:

Aggregate YTD: \$ 2,000.00

SUBTOTAL of Receipts This Page (optional)

7,000.00

TOTAL This Period (last page this line number only)

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Line: 11a

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## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

A. Mrs. Pearl M. Holforty  
28721 Hidden Trail  
Farmington Hills, MI 48331-2972

EMPLOYER  
N/A

DATE  
06/19/96

AMOUNT  
1,000.00

OCCUPATION  
Retired

Receipt for:

Aggregate YTD: \$ 1,000.00

B. Mr. Sydney L. Ross  
373 Victor Street  
Highland Park, MI 48203

EMPLOYER  
N/A

DATE  
04/30/96

AMOUNT  
5,000.00

OCCUPATION  
Retired

Receipt for:

Aggregate YTD: \$ 5,000.00

C. Mr. A. W. Dittrich  
72 Kirkway Lane  
Lake Orion, MI 48362-2273

EMPLOYER  
Al Dittrich Olds GMC

DATE  
06/11/96

AMOUNT  
1,000.00

OCCUPATION  
Owner

Receipt for:

Aggregate YTD: \$ 1,000.00

D. Mr. Frank P. Popoff  
3113 Valley Dr.  
Midland, MI 48640

EMPLOYER  
The Dow Chemical Co.

DATE  
06/03/96

AMOUNT  
1,000.00

OCCUPATION  
Chairman/CEO

Receipt for:

Aggregate YTD: \$ 1,000.00

E. Dr. Jon P. Cowan  
2830 Woodcliff Cir. SE  
Grand Rapids, MI 49506

EMPLOYER  
AMGR, P.C.

DATE  
04/25/96

AMOUNT  
100.00

OCCUPATION  
Physician

Receipt for:

Aggregate YTD: \$ 350.00

F. Dr. George A. Bargman  
P.O. Box 158  
Cassapolis, MI 49031-0158

EMPLOYER  
Self

DATE  
05/16/96

AMOUNT  
250.00

OCCUPATION  
Vet.

Receipt for:

Aggregate YTD: \$ 250.00

G. Mr. Harry E. Fox  
24779 Delwood  
Mt Clemens, MI 48043

EMPLOYER  
Self

DATE  
06/18/96

AMOUNT  
500.00

OCCUPATION  
Contractor

Receipt for:

Aggregate YTD: \$ 500.00

SUBTOTAL of Receipts This Page (optional)

8,850.00

TOTAL This Period (last page this line number only)

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Line: 11a

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## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

A. Mr. William E. LaMothe  
620 Jennings Ln.  
Battle Creek, MI 49015

EMPLOYER  
N/A

DATE  
05/21/96

AMOUNT  
1,000.00

OCCUPATION  
Retired

Receipt for:

Aggregate YTD: \$ 1,000.00

B. Mr. Sidney M. Johnson  
1373 Bayview Dr.  
Holland, MI 49423-4408

EMPLOYER  
N/A

DATE  
05/23/96

AMOUNT  
250.00

OCCUPATION  
Retired

Receipt for:

Aggregate YTD: \$ 250.00

C. Mrs. Maria A. Paquette  
30 Oxford Rd.  
Grosse Pointe Woods, MI 48236

EMPLOYER  
Siding World

DATE  
06/26/96

AMOUNT  
2,000.00

OCCUPATION  
Owner

Receipt for:

Aggregate YTD: \$ 2,000.00

D. Mrs. Karen Mourad  
739 S. Rosedale Ct.  
Grosse Pointe Woods, MI 48236

EMPLOYER  
A. E. Mourad Agency

DATE  
06/26/96

AMOUNT  
2,000.00

OCCUPATION  
Treasurer

Receipt for:

Aggregate YTD: \$ 2,000.00

E. Mrs. Para Cavaliers  
715 Lakeshore Rd.  
Grosse Pointe Woods, MI 48236

EMPLOYER  
N/A

DATE  
06/26/96

AMOUNT  
1,000.00

OCCUPATION  
Housewife

Receipt for:

Aggregate YTD: \$ 1,000.00

F. Mrs. Carole M. McGoun  
1825 Tiverton Rd.  
Bloomfield Hills, MI 48304

EMPLOYER  
Willis Corcoran

DATE  
06/10/96

AMOUNT  
2,000.00

OCCUPATION  
Ins.

Receipt for:

Aggregate YTD: \$ 2,000.00

G. Mr. Victor Callewaert  
18529 Dogwood Lane  
Fraser, MI 48026

EMPLOYER  
Island House Hotel

DATE  
04/12/96

AMOUNT  
1,000.00

OCCUPATION  
Owner

Receipt for:

Aggregate YTD: \$ 1,000.00

SUBTOTAL of Receipts This Page (optional)

9,250.00

TOTAL This Period (last page this line number only)

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Line: 11a

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NAME OF COMMITTEE  
MICHIGAN REPUBLICAN STATE COMMITTEE

A. Mr. R. J. Fisher  
P. O. Box 389  
Mt. Pleasant, MI 48858

EMPLOYER DATE AMOUNT  
Central Concrete 06/26/96 2,000.00

OCCUPATION  
President

Receipt for:

Aggregate YTD: \$ 2,000.00

B. Mr. Wayne R. Pero  
5410 Wallbridge Lane  
Midland, MI 48640-2848

EMPLOYER DATE AMOUNT  
N/A 06/11/96 250.00

OCCUPATION  
Retired

Receipt for:

Aggregate YTD: \$ 250.00

C. Mr. William Haener  
4243 S. River Road  
St. Clair, MI 48079

EMPLOYER DATE AMOUNT  
CMS Energy 06/19/96 250.00

OCCUPATION  
Senior Vice  
President

Receipt for:

Aggregate YTD: \$ 250.00

D. Mr. John Thompson  
19315 Kingsville Street  
Harper Woods, MI 48255

EMPLOYER DATE AMOUNT  
Interlake Controls, Inc. 06/25/96 250.00

OCCUPATION  
Sales Rep.

Receipt for:

Aggregate YTD: \$ 250.00

E. Mr. J. E. Dutmers, Jr.  
906 Allouez Tr.  
Traverse City, MI 49684

EMPLOYER DATE AMOUNT  
Empire National Bank 05/23/96 1,000.00

OCCUPATION  
Banker

Receipt for:

Aggregate YTD: \$ 1,000.00

F. Mr. William K. Good  
683 Michigan Tr.  
Eastport, MI 49627

EMPLOYER DATE AMOUNT  
N/A 04/08/96 100.00

OCCUPATION  
Retired

Receipt for:

Aggregate YTD: \$ 300.00

G. Donald C. Rodney  
3621 Breezy Point Dr.  
Okemos, MI 48864-5923

EMPLOYER DATE AMOUNT  
Briarwood Development Co. 05/07/96 20.00

OCCUPATION  
Land Developer

Receipt for:

Aggregate YTD: \$ 270.00

SUBTOTAL of Receipts This Page (optional)

3,870.00

TOTAL This Period (last page this line number only)



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NAME OF COMMITTEE  
MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                       |                         |                  |                  |
|-----------------------------------------------------------------------|-------------------------|------------------|------------------|
| A. Mr. Richard A. Hasleton<br>5905 Woodcliff Dr.<br>Midland, MI 48640 | EMPLOYER<br>Dow Corning | DATE<br>04/23/96 | AMOUNT<br>500.00 |
|-----------------------------------------------------------------------|-------------------------|------------------|------------------|

OCCUPATION  
V.P.

Receipt for:

Aggregate YTD: \$ 500.00

|                                                                         |                  |                  |                    |
|-------------------------------------------------------------------------|------------------|------------------|--------------------|
| B. Mr. Robert P. Rubin<br>6615 Meadowlake<br>Bloomfield Hills, MI 48301 | EMPLOYER<br>Self | DATE<br>06/26/96 | AMOUNT<br>2,000.00 |
|-------------------------------------------------------------------------|------------------|------------------|--------------------|

OCCUPATION  
Podiatrist

Receipt for:

Aggregate YTD: \$ 2,000.00

|                                                                      |                  |                  |                    |
|----------------------------------------------------------------------|------------------|------------------|--------------------|
| C. Dr. Rick A. Poston<br>25056 Old Depot Ct.<br>Grosse Ile, MI 48138 | EMPLOYER<br>Self | DATE<br>06/26/96 | AMOUNT<br>3,000.00 |
|----------------------------------------------------------------------|------------------|------------------|--------------------|

OCCUPATION  
Physician

Receipt for:

Aggregate YTD: \$ 3,000.00

|                                                                     |                               |                  |                    |
|---------------------------------------------------------------------|-------------------------------|------------------|--------------------|
| D. Mr. W. P. Dreisig<br>5556 Crabtree<br>Bloomfield Hills, MI 48301 | EMPLOYER<br>MacDonald & Goren | DATE<br>06/20/96 | AMOUNT<br>2,000.00 |
|---------------------------------------------------------------------|-------------------------------|------------------|--------------------|

OCCUPATION  
Attorney

Receipt for:

Aggregate YTD: \$ 2,000.00

|                                                                        |                              |                  |                    |
|------------------------------------------------------------------------|------------------------------|------------------|--------------------|
| E. Mr. William A. Decker, Sr.<br>1951 Erie Rd.<br>Temperance, MI 48182 | EMPLOYER<br>Wm. Decker, Inc. | DATE<br>06/20/96 | AMOUNT<br>2,000.00 |
|------------------------------------------------------------------------|------------------------------|------------------|--------------------|

OCCUPATION  
Builder/Developer

Receipt for:

Aggregate YTD: \$ 2,000.00

|                                                                                 |                                      |                  |                  |
|---------------------------------------------------------------------------------|--------------------------------------|------------------|------------------|
| F. Mr. Patrick J. Ledwidge<br>777 N. Williamsbury<br>Bloomfield Hills, MI 48301 | EMPLOYER<br>Dickinson Wright et. al. | DATE<br>04/25/96 | AMOUNT<br>200.00 |
|---------------------------------------------------------------------------------|--------------------------------------|------------------|------------------|

OCCUPATION  
Partner

Receipt for:

Aggregate YTD: \$ 685.00

|                                                                                 |                                      |                  |                  |
|---------------------------------------------------------------------------------|--------------------------------------|------------------|------------------|
| G. Mr. Patrick J. Ledwidge<br>777 N. Williamsbury<br>Bloomfield Hills, MI 48301 | EMPLOYER<br>Dickinson Wright et. al. | DATE<br>06/11/96 | AMOUNT<br>300.00 |
|---------------------------------------------------------------------------------|--------------------------------------|------------------|------------------|

OCCUPATION  
Partner

Receipt for:

Aggregate YTD: \$ 685.00

|                                           |           |
|-------------------------------------------|-----------|
| SUBTOTAL of Receipts This Page (optional) | 10,000.00 |
|-------------------------------------------|-----------|

|                                                     |  |
|-----------------------------------------------------|--|
| TOTAL This Period (last page this line number only) |  |
|-----------------------------------------------------|--|

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Line: 11a

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## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

A. Mr. Patrick J. Ledwidge  
777 N. Williamsbury  
Bloomfield Hills, MI 48301

EMPLOYER DATE AMOUNT  
Dickinson Wright et. al. 06/27/96 160.00

OCCUPATION  
Partner

Receipt for:

Aggregate YTD: \$ 665.00

B. Mr. Jacques K. Haddad  
1040 E. Maple  
Troy, MI 48063

EMPLOYER DATE AMOUNT  
CATS Co. 05/09/96 1,000.00

OCCUPATION  
President

Receipt for:

Aggregate YTD: \$ 1,000.00

C. Mr. Ghassan Saab  
P.O. Box 7718  
Flint, MI 48507

EMPLOYER DATE AMOUNT  
Sorensen Gross Construction Co 05/31/96 1,000.00

OCCUPATION  
President/General Contractor

Receipt for:

Aggregate YTD: \$ 1,000.00

D. Mr. Terry A. Forsberg  
1102 Bonanza Dr.  
Okemos, MI 48864

EMPLOYER DATE AMOUNT  
T.A. Forsberg Inc. 06/26/96 1,000.00

OCCUPATION  
President

Receipt for:

Aggregate YTD: \$ 1,000.00

E. Mr. Walter G. Huber  
P.O. Box 700  
Alanson, MI 49706-0700

EMPLOYER DATE AMOUNT  
N/A 05/06/96 200.00

OCCUPATION  
Retired

Receipt for:

Aggregate YTD: \$ 400.00

F. Ms. Jacqueline Mott  
8300 Bennett Lake Rd.  
Fenton, MI 48430

EMPLOYER DATE AMOUNT  
N/A 05/02/96 50.00

OCCUPATION  
Homemaker

Receipt for:

Aggregate YTD: \$ 250.00

G. Mr. Peter J. Wadel  
3882 Raleigh  
Okemos, MI 48864

EMPLOYER DATE AMOUNT  
BCBSM 04/04/96 1,000.00

OCCUPATION  
Asst. General Counsel

Receipt for:

Aggregate YTD: \$ 1,000.00

SUBTOTAL of Receipts This Page (optional)

4,410.00

TOTAL This Period (last page this line number only)

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Line: 11a

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## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                            | EMPLOYER            | DATE     | AMOUNT   |
|------------------------------------------------------------|---------------------|----------|----------|
| A. Mr. Leonard Len<br>3589 Hendee Rd.<br>Jackson, MI 49201 | Len Industries Inc. | 05/07/96 | 1,000.00 |

OCCUPATION  
President

Receipt for:

Aggregate YTD: \$ 1,250.00

|                                                            | EMPLOYER            | DATE     | AMOUNT |
|------------------------------------------------------------|---------------------|----------|--------|
| B. Mr. Leonard Len<br>3589 Hendee Rd.<br>Jackson, MI 49201 | Len Industries Inc. | 05/31/96 | 250.00 |

OCCUPATION  
President

Receipt for:

Aggregate YTD: \$ 1,250.00

|                                                                          | EMPLOYER        | DATE     | AMOUNT |
|--------------------------------------------------------------------------|-----------------|----------|--------|
| C. Mr. Alan M. Wright<br>3735 Tanglewood Ct.<br>Ann Arbor, MI 48105-9575 | Consumers Power | 06/19/96 | 250.00 |

OCCUPATION  
CFO & Senior Vice  
President

Receipt for:

Aggregate YTD: \$ 250.00

|                                                                          | EMPLOYER          | DATE     | AMOUNT |
|--------------------------------------------------------------------------|-------------------|----------|--------|
| D. Mr. Gregory G. Nelson<br>37300 Tina Dr.<br>Farmington Hills, MI 48335 | Coopers & Lybrand | 06/26/96 | 250.00 |

OCCUPATION  
CPA

Receipt for:

Aggregate YTD: \$ 250.00

|                                                                        | EMPLOYER | DATE     | AMOUNT |
|------------------------------------------------------------------------|----------|----------|--------|
| E. Dr. Paul S. Kenyon<br>1831 S. Walcott Rd.<br>Jackson, MI 49203-5267 | Self     | 04/04/96 | 100.00 |

OCCUPATION  
Orthopedic Surgeon

Receipt for:

Aggregate YTD: \$ 250.00

|                                                                   | EMPLOYER        | DATE     | AMOUNT   |
|-------------------------------------------------------------------|-----------------|----------|----------|
| F. Mr. Donald C. Hayden<br>35005 Michigan Ave.<br>Wayne, MI 48184 | E & L Transport | 06/13/96 | 1,000.00 |

OCCUPATION  
Chairman

Receipt for:

Aggregate YTD: \$ 1,000.00

|                                                                    | EMPLOYER | DATE     | AMOUNT   |
|--------------------------------------------------------------------|----------|----------|----------|
| G. Mr. Eric M. Boddy<br>29385 E. River Rd.<br>Grosse Ile, MI 48138 | Signa    | 06/20/96 | 1,000.00 |

OCCUPATION  
Estate Planner

Receipt for:

Aggregate YTD: \$ 1,000.00

|                                           |          |
|-------------------------------------------|----------|
| SUBTOTAL of Receipts This Page (optional) | 3,850.00 |
|-------------------------------------------|----------|

TOTAL This Period (last page this line number only)

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Line: 11a

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NAME OF COMMITTEE  
MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                  | EMPLOYER                  | DATE     | AMOUNT   |
|------------------------------------------------------------------|---------------------------|----------|----------|
| A. Mr. Stephen M. Ryan<br>9377 W. Outer Dr.<br>Detroit, MI 48219 | Raymond, Prokoff,<br>P.C. | 06/20/96 | 1,000.00 |

OCCUPATION  
Attorney

Receipt for:

Aggregate YTD: \$ 1,000.00

|                                                             | EMPLOYER            | DATE     | AMOUNT   |
|-------------------------------------------------------------|---------------------|----------|----------|
| B. Mr. William Mauro<br>5617 Berry Ct.<br>Midland, MI 48640 | Job Skill Tech Inc. | 04/09/96 | 1,000.00 |

OCCUPATION  
President

Receipt for:

Aggregate YTD: \$ 1,000.00

|                                                                           | EMPLOYER          | DATE     | AMOUNT |
|---------------------------------------------------------------------------|-------------------|----------|--------|
| C. Mr. Stephen H. Epstein<br>4608 Maura Lane<br>West Bloomfield, MI 48323 | Coopers & Lybrand | 06/26/96 | 250.00 |

OCCUPATION  
CPA

Receipt for:

Aggregate YTD: \$ 250.00

|                                                                           | EMPLOYER                 | DATE     | AMOUNT   |
|---------------------------------------------------------------------------|--------------------------|----------|----------|
| D. Mr. Michael J. Kane<br>242 Woodberry Dr.<br>Bloomfield Hills, MI 48304 | Enterprise Rent A<br>Car | 06/11/96 | 1,000.00 |

OCCUPATION  
Exec.

Receipt for:

Aggregate YTD: \$ 1,000.00

|                                                                 | EMPLOYER   | DATE     | AMOUNT |
|-----------------------------------------------------------------|------------|----------|--------|
| E. Mr. Victor Fryling<br>5518 Warren Rd.<br>Ann Arbor, MI 48105 | CMS Energy | 06/20/96 | 750.00 |

OCCUPATION  
President

Receipt for:

Aggregate YTD: \$ 750.00

|                                                               | EMPLOYER             | DATE     | AMOUNT   |
|---------------------------------------------------------------|----------------------|----------|----------|
| F. Mr. C. E. Chang<br>P.O. Box 352<br>Traverse City, MI 49685 | Lake States Ins. Co. | 06/10/96 | 1,000.00 |

OCCUPATION  
President

Receipt for:

Aggregate YTD: \$ 1,000.00

|                                                              | EMPLOYER         | DATE     | AMOUNT   |
|--------------------------------------------------------------|------------------|----------|----------|
| G. Mr. Andrew Stewart<br>13740 Merriman<br>Livonia, MI 48150 | Computer Metland | 04/29/96 | 2,000.00 |

OCCUPATION  
Technical Recruiter

Receipt for:

Aggregate YTD: \$ 2,000.00

|                                           |          |
|-------------------------------------------|----------|
| SUBTOTAL of Receipts This Page (optional) | 7,000.00 |
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| TOTAL This Period (last page this line number only) |  |
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Line: 11a

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

NAME OF COMMITTEE  
MICHIGAN REPUBLICAN STATE COMMITTEE

| NAME OF COMMITTEE                                                   | EMPLOYER    | DATE     | AMOUNT |
|---------------------------------------------------------------------|-------------|----------|--------|
| A. Mr. Robert Vandermark<br>6341 Almond Lane<br>Clarkston, MI 48346 | Oakland Co. | 04/04/96 | 250.00 |

OCCUPATION  
Equalization Mgr.

Receipt for:

Aggregate YTD: \$ 250.00

| NAME OF COMMITTEE                                                            | EMPLOYER        | DATE     | AMOUNT   |
|------------------------------------------------------------------------------|-----------------|----------|----------|
| B. Mr. Willard B. McCardell, Jr.<br>355 Olivewood Ct.<br>Rochester, MI 48306 | McCardell Corp. | 04/09/96 | 5,000.00 |

OCCUPATION  
Executive

Receipt for:

Aggregate YTD: \$ 5,000.00

| NAME OF COMMITTEE                                                         | EMPLOYER            | DATE     | AMOUNT |
|---------------------------------------------------------------------------|---------------------|----------|--------|
| C. Mr. Mark R. Patterson<br>1490 Greenwich St.<br>Manistee, MI 49660-2219 | U.S. Forest Service | 06/07/96 | 250.00 |

OCCUPATION  
Forester

Receipt for:

Aggregate YTD: \$ 250.00

| NAME OF COMMITTEE                                                         | EMPLOYER              | DATE     | AMOUNT   |
|---------------------------------------------------------------------------|-----------------------|----------|----------|
| D. Mr. Arnold Geldermans<br>2559 Antietam Dr.<br>Ann Arbor, MI 48106-1470 | Midwestern Consulting | 06/26/96 | 1,000.00 |

OCCUPATION  
Engineer

Receipt for:

Aggregate YTD: \$ 1,000.00

| NAME OF COMMITTEE                                                | EMPLOYER | DATE     | AMOUNT   |
|------------------------------------------------------------------|----------|----------|----------|
| E. Mr. Phillip G. Alber<br>655 Rivard<br>Grosse Pointe, MI 48230 | Self     | 06/26/96 | 1,000.00 |

OCCUPATION  
Attorney

Receipt for:

Aggregate YTD: \$ 1,000.00

| NAME OF COMMITTEE                                             | EMPLOYER      | DATE     | AMOUNT   |
|---------------------------------------------------------------|---------------|----------|----------|
| F. Mr. John Cavaliere<br>27041 Schoenherr<br>Warren, MI 48093 | Self Employed | 06/26/96 | 1,000.00 |

OCCUPATION  
Contractor

Receipt for:

Aggregate YTD: \$ 1,000.00

| NAME OF COMMITTEE                                         | EMPLOYER         | DATE     | AMOUNT |
|-----------------------------------------------------------|------------------|----------|--------|
| G. Mr. Donald Kosch<br>P.O. Box 687<br>Dearborn, MI 48121 | Dearborn Sausage | 05/06/96 | 300.00 |

OCCUPATION  
Owner

Receipt for:

Aggregate YTD: \$ 500.00

|                                           |          |
|-------------------------------------------|----------|
| SUBTOTAL of Receipts This Page (optional) | 8,800.00 |
|-------------------------------------------|----------|

|                                                     |  |
|-----------------------------------------------------|--|
| TOTAL This Period (last page this line number only) |  |
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Line: 11a

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NAME OF COMMITTEE  
MICHIGAN REPUBLICAN STATE COMMITTEE

A. Mr. Donald Kosch  
P.O. Box 687  
Dearborn, MI 48121

| EMPLOYER         | DATE     | AMOUNT |
|------------------|----------|--------|
| Dearborn Sausage | 06/03/96 | 200.00 |

OCCUPATION  
Owner

Receipt for:

Aggregate YTD: \$ 500.00

B. Mr. Clifford A. Knaggs  
1740 E. Mount Hope Hwy.  
Grand Ledge, MI 48837-9758

| EMPLOYER                      | DATE     | AMOUNT |
|-------------------------------|----------|--------|
| Knaggs Harter King & O'Malley | 06/26/96 | 250.00 |

OCCUPATION  
Lawyer

Receipt for:

Aggregate YTD: \$ 250.00

C. Mr. Peter T. Kross  
248 Grosse Pte. Blvd.  
Grosse Pte. Shores, MI 48236

| EMPLOYER          | DATE     | AMOUNT   |
|-------------------|----------|----------|
| Kemper Securities | 06/26/96 | 1,000.00 |

OCCUPATION  
Sr. VP Investments

Receipt for:

Aggregate YTD: \$ 1,000.00

D. Mr. Fredrick H. Marx  
112 Linda Ln.  
Bloomfield Hills, MI 48304

| EMPLOYER         | DATE     | AMOUNT   |
|------------------|----------|----------|
| Marx Layne & Co. | 06/26/96 | 2,000.00 |

OCCUPATION  
President

Receipt for:

Aggregate YTD: \$ 2,000.00

E. Mr. Thomas H. O'Connor  
18760 San Diego  
Lathrup Village, MI 48076

| EMPLOYER | DATE     | AMOUNT   |
|----------|----------|----------|
| Self     | 06/26/96 | 2,000.00 |

OCCUPATION  
Attorney

Receipt for:

Aggregate YTD: \$ 2,000.00

F. Mr. Michael R. Dwyer  
20009 Parker  
Livonia, MI 48152

| EMPLOYER        | DATE     | AMOUNT   |
|-----------------|----------|----------|
| McNeely & Lynch | 06/26/96 | 2,000.00 |

OCCUPATION  
Engineer

Receipt for:

Aggregate YTD: \$ 2,000.00

G. Mr. Brian J. Forster  
345 Edgemont Park  
Grosse Pointe Park, MI 48230

| EMPLOYER      | DATE     | AMOUNT   |
|---------------|----------|----------|
| Olympic Corp. | 06/26/96 | 2,000.00 |

OCCUPATION  
Vice President

Receipt for:

Aggregate YTD: \$ 2,000.00

SUBTOTAL of Receipts This Page (optional)

9,450.00

TOTAL This Period (last page this line number only)

0000103062

Line: 11a

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NAME OF COMMITTEE  
MICHIGAN REPUBLICAN STATE COMMITTEE

A. Mr. Robert M. Williams  
7034 E. Court St.  
Davison, MI 48423-2504

EMPLOYER  
Genova Products,  
Inc.

DATE  
05/30/96

AMOUNT  
5,000.00

OCCUPATION  
Chairman\CEO

Receipt for:

Aggregate YTD: \$ 5,000.00

B. Dr. Napoleon N. Capili  
2773 Mayfair Dr.  
Troy, MI 48064-2601

EMPLOYER  
Henry Ford Hospital

DATE  
06/17/96

AMOUNT  
100.00

OCCUPATION  
Physician

Receipt for:

Aggregate YTD: \$ 400.00

C. Mr. Richard Connor  
P.O. Box 95  
Laona, WI 54541

EMPLOYER  
Ned Lake Timber &  
Land

DATE  
04/01/96

AMOUNT  
250.00

OCCUPATION  
President

Receipt for:

Aggregate YTD: \$ 250.00

D. Ms. Kristina Kiley  
926 Sterling Court  
Muskegon, MI 49441

EMPLOYER  
Gerber Products

DATE  
06/13/96

AMOUNT  
1,000.00

OCCUPATION  
Vice President

Receipt for:

Aggregate YTD: \$ 1,000.00

E. Mr. Charles Allore  
21075 Cambridge  
Northville, MI 48167

EMPLOYER  
Michigan Information  
Systems

DATE  
06/12/96

AMOUNT  
50.00

OCCUPATION  
Officer

Receipt for:

Aggregate YTD: \$ 250.00

F. Mr. James Epolito  
232 S. Capitol Avenue  
Lansing, MI 48933

EMPLOYER  
Accident Fund  
Michigan

DATE  
05/31/96

AMOUNT  
1,000.00

OCCUPATION  
President\CEO

Receipt for:

Aggregate YTD: \$ 1,000.00

G. Mr. Gaspare Campo  
22001 Hoover  
Warren, MI 48089

EMPLOYER  
Manumit Corp.

DATE  
06/20/96

AMOUNT  
1,000.00

OCCUPATION  
Owner

Receipt for:

Aggregate YTD: \$ 1,000.00

SUBTOTAL of Receipts This Page (optional)

8,400.00

TOTAL This Period (last page this line number only)

0000103062

Line: 11a

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NAME OF COMMITTEE  
MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                    |                             |                  |                    |
|--------------------------------------------------------------------|-----------------------------|------------------|--------------------|
| A. Mr. Alfred A. Piergallini<br>5043 32nd St.<br>Fremont, MI 49412 | EMPLOYER<br>Garber Prod Co. | DATE<br>06/13/96 | AMOUNT<br>1,000.00 |
|--------------------------------------------------------------------|-----------------------------|------------------|--------------------|

OCCUPATION  
CEO

Receipt for:

Aggregate YTD: \$ 1,000.00

|                                                                      |                               |                  |                    |
|----------------------------------------------------------------------|-------------------------------|------------------|--------------------|
| B. Mr. Seymour E. Podolsky<br>19000 Fairway Dr.<br>Detroit, MI 48221 | EMPLOYER<br>Dept. of Commerce | DATE<br>06/20/96 | AMOUNT<br>2,000.00 |
|----------------------------------------------------------------------|-------------------------------|------------------|--------------------|

OCCUPATION  
Commissioner

Receipt for:

Aggregate YTD: \$ 2,000.00

|                                                                |                               |                  |                    |
|----------------------------------------------------------------|-------------------------------|------------------|--------------------|
| C. Mrs. Betty Pulliam<br>18945 Woodingham<br>Detroit, MI 48821 | EMPLOYER<br>State of Michigan | DATE<br>06/21/96 | AMOUNT<br>1,000.00 |
|----------------------------------------------------------------|-------------------------------|------------------|--------------------|

OCCUPATION  
Liquor Control  
Commission

Receipt for:

Aggregate YTD: \$ 1,000.00

|                                                                      |                        |                  |                 |
|----------------------------------------------------------------------|------------------------|------------------|-----------------|
| D. Mr. Preston Hopper<br>21494 Parkwood Lane<br>Northville, MI 48167 | EMPLOYER<br>CMS Energy | DATE<br>06/12/96 | AMOUNT<br>25.00 |
|----------------------------------------------------------------------|------------------------|------------------|-----------------|

OCCUPATION  
Chief Financial  
Officer

Receipt for:

Aggregate YTD: \$ 325.00

|                                                                      |                        |                  |                  |
|----------------------------------------------------------------------|------------------------|------------------|------------------|
| E. Mr. Preston Hopper<br>21494 Parkwood Lane<br>Northville, MI 48167 | EMPLOYER<br>CMS Energy | DATE<br>06/19/96 | AMOUNT<br>250.00 |
|----------------------------------------------------------------------|------------------------|------------------|------------------|

OCCUPATION  
Chief Financial  
Officer

Receipt for:

Aggregate YTD: \$ 325.00

|                                                                        |                  |                  |                    |
|------------------------------------------------------------------------|------------------|------------------|--------------------|
| F. Mr. Peter Mytnyk, Jr.<br>47101 Liberty Dr.<br>Shelby Twp., MI 48315 | EMPLOYER<br>Self | DATE<br>06/14/96 | AMOUNT<br>1,000.00 |
|------------------------------------------------------------------------|------------------|------------------|--------------------|

OCCUPATION  
Lawyer

Receipt for:

Aggregate YTD: \$ 1,000.00

|                                                                 |                  |                  |                  |
|-----------------------------------------------------------------|------------------|------------------|------------------|
| G. Mr. Robert F. Auesthof<br>4893 Canal<br>Grandville, MI 49418 | EMPLOYER<br>Self | DATE<br>06/12/96 | AMOUNT<br>125.00 |
|-----------------------------------------------------------------|------------------|------------------|------------------|

OCCUPATION  
Hard Chrome Plating

Receipt for:

Aggregate YTD: \$ 350.00

|                                           |          |
|-------------------------------------------|----------|
| SUBTOTAL of Receipts This Page (optional) | 5,400.00 |
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| TOTAL This Period (last page this line number only) |  |
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Line: 11a

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NAME OF COMMITTEE  
MICHIGAN REPUBLICAN STATE COMMITTEE

|                        |          |          |        |
|------------------------|----------|----------|--------|
| A. Mrs. Grace Morello  | EMPLOYER | DATE     | AMOUNT |
| 20536 Balfour St. 3    | N/A      | 04/15/96 | 25.00  |
| Harper Woods, MI 48225 |          |          |        |

OCCUPATION  
Retired

Receipt for:

Aggregate YTD: \$ 825.00

|                        |          |          |        |
|------------------------|----------|----------|--------|
| B. Mrs. Grace Morello  | EMPLOYER | DATE     | AMOUNT |
| 20536 Balfour St. 3    | N/A      | 06/19/96 | 250.00 |
| Harper Woods, MI 48225 |          |          |        |

OCCUPATION  
Retired

Receipt for:

Aggregate YTD: \$ 825.00

|                           |             |          |        |
|---------------------------|-------------|----------|--------|
| C. Mr. Lawrence Youhanian | EMPLOYER    | DATE     | AMOUNT |
| 18299 Manorwood North     | Bytec, Inc. | 04/30/96 | 200.00 |
| Clinton Twp., MI 48038    |             |          |        |

OCCUPATION  
Engineer

Receipt for:

Aggregate YTD: \$ 700.00

|                         |          |          |        |
|-------------------------|----------|----------|--------|
| D. Mrs. Maxine Debruyne | EMPLOYER | DATE     | AMOUNT |
| P.O. Box 76             | Self     | 04/30/96 | 250.00 |
| Zeeland, MI 49464       |          |          |        |

OCCUPATION  
Business Owner

Receipt for:

Aggregate YTD: \$ 250.00

|                           |                 |          |          |
|---------------------------|-----------------|----------|----------|
| E. Mr. Lawrence A. Franks | EMPLOYER        | DATE     | AMOUNT   |
| 1105 Robin Hood Trl.      | Burr Oak Tool & | 05/30/96 | 1,000.00 |
| Sturgis, MI 49091         | Gauge Co. Inc.  |          |          |

OCCUPATION  
President

Receipt for:

Aggregate YTD: \$ 1,100.00

|                           |                 |          |        |
|---------------------------|-----------------|----------|--------|
| F. Mr. Lawrence A. Franks | EMPLOYER        | DATE     | AMOUNT |
| 1105 Robin Hood Trl.      | Burr Oak Tool & | 06/10/96 | 100.00 |
| Sturgis, MI 49091         | Gauge Co. Inc.  |          |        |

OCCUPATION  
President

Receipt for:

Aggregate YTD: \$ 1,100.00

|                        |          |          |          |
|------------------------|----------|----------|----------|
| G. Mrs. Edna K. Morris | EMPLOYER | DATE     | AMOUNT   |
| 220W. Ellsworth        | N/A      | 04/29/96 | 1,000.00 |
| Midland, MI 48640      |          |          |          |

OCCUPATION  
Retired

Receipt for:

Aggregate YTD: \$ 1,000.00

|                                           |          |
|-------------------------------------------|----------|
| SUBTOTAL of Receipts This Page (optional) | 2,825.00 |
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| TOTAL This Period (last page this line number only) |  |
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Line: 11a

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NAME OF COMMITTEE  
MICHIGAN REPUBLICAN STATE COMMITTEE

A. Mr. Charles E. Brohman  
1224 E. Snow Rd.  
Barrien Springs, MI 49103

EMPLOYER  
Self

DATE  
06/17/96

AMOUNT  
75.00

OCCUPATION  
Dairy Farmer

Receipt for:

Aggregate YTD: \$ 225.00

B. Mr. Peter Collins, Esq.  
97 Valhalla Dr.  
Ann Arbor, MI 48103

EMPLOYER  
Self

DATE  
05/28/96

AMOUNT  
100.00

OCCUPATION  
Attorney

Receipt for:

Aggregate YTD: \$ 550.00

C. Mr. Daniel Steffes  
18025 Homer St.  
Roseville, MI 48066

EMPLOYER  
Olympic Corp.

DATE  
06/26/96

AMOUNT  
2,000.00

OCCUPATION  
Owner

Receipt for:

Aggregate YTD: \$ 2,000.00

D. Mr. Brian S. Ahearn  
650 First National Bldg.  
Detroit, MI 48226

EMPLOYER  
Stringer, Fritz  
Kreger Ahearn

DATE  
06/26/96

AMOUNT  
1,000.00

OCCUPATION  
Attorney

Receipt for:

Aggregate YTD: \$ 1,000.00

E. Mr. Craig Rupnows  
6763 Sunfield, SW  
Byron Center, MI 49315

EMPLOYER  
Aqua-Terra

DATE  
06/26/96

AMOUNT  
1,000.00

OCCUPATION  
Owner

Receipt for:

Aggregate YTD: \$ 1,000.00

F. Mrs. Carole A. Bell  
1088 Arbrook Way  
Lake Orion, MI 48362

EMPLOYER  
N/a

DATE  
06/26/96

AMOUNT  
2,000.00

OCCUPATION  
Homemaker

Receipt for:

Aggregate YTD: \$ 2,000.00

G. Mr. Richard A. Hazelton  
5905 Woodcliff Dr.  
Midland, MI 48640

EMPLOYER  
Dow Corning Group

DATE  
05/31/96

AMOUNT  
1,000.00

OCCUPATION  
Chairman\CEO

Receipt for:

Aggregate YTD: \$ 1,000.00

SUBTOTAL of Receipts This Page (optional)

7,175.00

TOTAL This Period (last page this line number only)

0000103062

Line: 11a

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NAME OF COMMITTEE  
MICHIGAN REPUBLICAN STATE COMMITTEE

A. Mr. Donald Castle  
4398 Knightsbridge Ln.  
West Bloomfield, MI 48323

EMPLOYER  
Self

DATE  
04/25/96

AMOUNT  
100.00

OCCUPATION  
Lawyer

Receipt for:

Aggregate YTD: \$ 300.00

B. Mr. Donald Castle  
4398 Knightsbridge Ln.  
West Bloomfield, MI 48323

EMPLOYER  
Self

DATE  
05/16/96

AMOUNT  
100.00

OCCUPATION  
Lawyer

Receipt for:

Aggregate YTD: \$ 300.00

C. Mr. Michael B. Lewiston  
34th Floor  
100 Mfgrs. Bank Bwr.  
Detroit, MI 48243

EMPLOYER  
Bodman, Longley,  
Dahling

DATE  
05/20/96

AMOUNT  
500.00

OCCUPATION  
Attorney

Receipt for:

Aggregate YTD: \$ 500.00

D. Mr. David W. Joca  
3879 Crooked Creek  
Okemos, MI 48864

EMPLOYER  
Consumers Power

DATE  
06/19/96

AMOUNT  
250.00

OCCUPATION  
Executive Vice  
President

Receipt for:

Aggregate YTD: \$ 250.00

E. Mrs. Stella V. Mikelonia  
837 Ellery  
Jackson, MI 49202

EMPLOYER  
N/A

DATE  
06/19/96

AMOUNT  
250.00

OCCUPATION  
Housewife

Receipt for:

Aggregate YTD: \$ 250.00

F. Mr. Paul A. Elbert  
1415 W. Washington St.  
Jackson, MI 49203

EMPLOYER  
Consumers Power

DATE  
06/19/96

AMOUNT  
250.00

OCCUPATION  
Exec. V.P.

Receipt for:

Aggregate YTD: \$ 250.00

G. Mr. Christopher Abi  
P.O. Box 691  
Bellaire, MI 49615

EMPLOYER  
Keewenaw Bay Indians

DATE  
06/07/96

AMOUNT  
1,000.00

OCCUPATION  
Business Executive

Receipt for:

Aggregate YTD: \$ 1,000.00

SUBTOTAL of Receipts This Page (optional)

2,450.00

TOTAL This Period (last page this line number only)

0000103062

Line: 11a

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NAME OF COMMITTEE  
MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                               |                 |                  |                  |
|-------------------------------------------------------------------------------|-----------------|------------------|------------------|
| A. Mrs. Patricia S. Wynaalda<br>3395 Valley View Ct. NE<br>Rockford, MI 49341 | EMPLOYER<br>N/A | DATE<br>04/15/96 | AMOUNT<br>200.00 |
|-------------------------------------------------------------------------------|-----------------|------------------|------------------|

OCCUPATION  
Housewife

Receipt for:

Aggregate YTD: \$ 400.00

|                                                                             |                 |                  |                  |
|-----------------------------------------------------------------------------|-----------------|------------------|------------------|
| B. Mrs. Maurcine K. Reuss<br>691 S. Hills Rd.<br>Bloomfield Hills, MI 48302 | EMPLOYER<br>N/A | DATE<br>04/08/96 | AMOUNT<br>100.00 |
|-----------------------------------------------------------------------------|-----------------|------------------|------------------|

OCCUPATION  
Homemaker

Receipt for:

Aggregate YTD: \$ 2,200.00

|                                                                             |                 |                  |                    |
|-----------------------------------------------------------------------------|-----------------|------------------|--------------------|
| C. Mrs. Maurcine K. Reuss<br>691 S. Hills Rd.<br>Bloomfield Hills, MI 48302 | EMPLOYER<br>N/A | DATE<br>06/04/96 | AMOUNT<br>2,000.00 |
|-----------------------------------------------------------------------------|-----------------|------------------|--------------------|

OCCUPATION  
Homemaker

Receipt for:

Aggregate YTD: \$ 2,200.00

|                                                            |                 |                  |                  |
|------------------------------------------------------------|-----------------|------------------|------------------|
| D. Mrs. Marian Len<br>3589 Hendee Rd.<br>Jackson, MI 49201 | EMPLOYER<br>N/A | DATE<br>05/31/96 | AMOUNT<br>250.00 |
|------------------------------------------------------------|-----------------|------------------|------------------|

OCCUPATION  
Homemaker

Receipt for:

Aggregate YTD: \$ 250.00

|                                                                    |                                       |                  |                 |
|--------------------------------------------------------------------|---------------------------------------|------------------|-----------------|
| E. Mr. Donald Drummond<br>1451 W. Sisson Rd.<br>Freeport, MI 49325 | EMPLOYER<br>Spectera Products<br>Inc. | DATE<br>04/08/96 | AMOUNT<br>50.00 |
|--------------------------------------------------------------------|---------------------------------------|------------------|-----------------|

OCCUPATION  
Manufacturing Exec.

Receipt for:

Aggregate YTD: \$ 350.00

|                                                                    |                                       |                  |                    |
|--------------------------------------------------------------------|---------------------------------------|------------------|--------------------|
| F. Mr. Lyle B. Tiffany<br>2267 Pontiac Trl.<br>Ann Arbor, MI 48105 | EMPLOYER<br>University of<br>Michigan | DATE<br>05/29/96 | AMOUNT<br>1,000.00 |
|--------------------------------------------------------------------|---------------------------------------|------------------|--------------------|

OCCUPATION  
Systems Project  
Coordinator

Receipt for:

Aggregate YTD: \$ 1,275.00

|                                                                    |                                       |                  |                  |
|--------------------------------------------------------------------|---------------------------------------|------------------|------------------|
| G. Mr. Lyle B. Tiffany<br>2267 Pontiac Trl.<br>Ann Arbor, MI 48105 | EMPLOYER<br>University of<br>Michigan | DATE<br>06/13/96 | AMOUNT<br>100.00 |
|--------------------------------------------------------------------|---------------------------------------|------------------|------------------|

OCCUPATION  
Systems Project  
Coordinator

Receipt for:

Aggregate YTD: \$ 1,275.00

|                                           |          |
|-------------------------------------------|----------|
| SUBTOTAL of Receipts This Page (optional) | 3,700.00 |
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|-----------------------------------------------------|--|
| TOTAL This Period (last page this line number only) |  |
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Line: 11a

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NAME OF COMMITTEE  
MICHIGAN REPUBLICAN STATE COMMITTEE

A. Mr. C. Gregory Larson  
5900 Sherman  
Saginaw, MI 48604

EMPLOYER  
National Patt

DATE  
06/12/96

AMOUNT  
300.00

OCCUPATION  
Designer

Receipt for:

Aggregate YTD: \$ 300.00

B. Mr. Ludvik F. Koci  
4744 Fairway Ridge S.  
West Bloomfield, MI 48323

EMPLOYER  
Detroit Diesel Corp.

DATE  
05/29/96

AMOUNT  
1,000.00

OCCUPATION  
Manager

Receipt for:

Aggregate YTD: \$ 1,000.00

C. Mr. Theodore B. Walton  
2635 Tower Hill Lane  
Rochester Hills, MI 48306

EMPLOYER  
Self

DATE  
05/30/96

AMOUNT  
250.00

OCCUPATION  
Optometrist

Receipt for:

Aggregate YTD: \$ 250.00

D. Tony J. Kas-Mikha  
4821 S. Airport Rd.  
Bridgeport, MI 48722

EMPLOYER  
Self

DATE  
05/20/96

AMOUNT  
100.00

OCCUPATION  
Restaurant/Grocery  
Owner

Receipt for:

Aggregate YTD: \$ 1,100.00

E. Tony J. Kas-Mikha  
4821 S. Airport Rd.  
Bridgeport, MI 48722

EMPLOYER  
Self

DATE  
06/10/96

AMOUNT  
1,000.00

OCCUPATION  
Restaurant/Grocery  
Owner

Receipt for:

Aggregate YTD: \$ 1,100.00

F. Mr. John R. Liskey  
11461 Peacock Rd.  
Laingsburg, MI 48848

EMPLOYER  
TCI Cable

DATE  
06/26/96

AMOUNT  
1,000.00

OCCUPATION  
Executive

Receipt for:

Aggregate YTD: \$ 1,000.00

G. Mr. Alan Baird  
4630 Lansing Rd.  
Lansing, MI 48917

EMPLOYER  
Self

DATE  
06/26/96

AMOUNT  
1,000.00

OCCUPATION  
Owner of Horizon  
Cable

Receipt for:

Aggregate YTD: \$ 1,000.00

SUBTOTAL of Receipts This Page (optional)

4,650.00

TOTAL This Period (last page this line number only)

0000103062

Line: 11a

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NAME OF COMMITTEE  
MICHIGAN REPUBLICAN STATE COMMITTEE

A. Mr Paul H. Baerman  
12032 Quial Run  
DeWitt, MI 48820

EMPLOYER  
SEG

DATE  
06/21/96

AMOUNT  
1,000.00

OCCUPATION  
President

Receipt for:

Aggregate YTD: \$ 1,000.00

B. Mr James Ligon, Jr  
5300 Van Dyke Rd.  
Almont, MI 48003

EMPLOYER  
Ligon Bros

DATE  
04/17/96

AMOUNT  
100.00

OCCUPATION  
Manager

Receipt for:

Aggregate YTD: \$ 400.00

C. Mr James Ligon, Jr  
5300 Van Dyke Rd.  
Almont, MI 48003

EMPLOYER  
Ligon Bros

DATE  
05/29/96

AMOUNT  
200.00

OCCUPATION  
Manager

Receipt for:

Aggregate YTD: \$ 400.00

D. Mr. James Patterson  
13339 Compass St.  
Detroit, MI 48227

EMPLOYER  
Ford Motor Co.

DATE  
05/17/96

AMOUNT  
250.00

OCCUPATION  
Automatic Utility  
Attendant

Receipt for:

Aggregate YTD: \$ 250.00

E. Mr. Robert Hickey  
2690 Oakmont Dr.  
Bay City, MI 48706

EMPLOYER  
Sun Transport

DATE  
06/04/96

AMOUNT  
500.00

OCCUPATION  
President

Receipt for:

Aggregate YTD: \$ 600.00

F. Mr. Jack M. Rabun, Sr.  
P.O. Box 941  
Louisville, GA 30434

EMPLOYER  
Wedin International  
Cadillac

DATE  
04/08/96

AMOUNT  
1,000.00

OCCUPATION  
Owner

Receipt for:

Aggregate YTD: \$ 1,000.00

G. Mr. Donald D. Carstens  
362 Butler Ct.  
Marshall, MI 49068-1176

EMPLOYER  
Union Steel Prod.

DATE  
04/09/96

AMOUNT  
1,000.00

OCCUPATION  
CEO

Receipt for:

Aggregate YTD: \$ 1,000.00

SUBTOTAL of Receipts This Page (optional)

4,050.00

TOTAL This Period (last page this line number only)

0000103062

Line: 11a

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NAME OF COMMITTEE  
MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                          | EMPLOYER                  | DATE     | AMOUNT   |
|--------------------------------------------------------------------------|---------------------------|----------|----------|
| A. Mr. Anthony L. Snoddy<br>1315 Wellesley Dr.<br>Detroit, MI 48203-1473 | Exemplar<br>Manufacturing | 05/15/96 | 1,000.00 |

OCCUPATION  
President

Receipt for:

Aggregate YTD: \$ 1,000.00

B. Mr. James J. Walsh  
1041 Harvard  
Grosse Pointe Park, MI 48230

| EMPLOYER                      | DATE     | AMOUNT |
|-------------------------------|----------|--------|
| Bodman, Longley, Dahli<br>ngs | 05/20/96 | 500.00 |

OCCUPATION  
Partner

Receipt for:

Aggregate YTD: \$ 500.00

C. Mr. Kenneth R. Lango  
1072 Hickory Hill Dr.  
Rochester Hills, MI 48309

| EMPLOYER                   | DATE     | AMOUNT |
|----------------------------|----------|--------|
| Bodman Langley<br>Dahlings | 05/20/96 | 500.00 |

OCCUPATION  
Partner

Receipt for:

Aggregate YTD: \$ 500.00

D. Mr. Joseph J. Kochanek  
42529 Argyle Circle  
Canton, MI 48187

| EMPLOYER                   | DATE     | AMOUNT |
|----------------------------|----------|--------|
| Bodman Langley<br>Dahlings | 05/20/96 | 500.00 |

OCCUPATION  
Partner

Receipt for:

Aggregate YTD: \$ 500.00

E. Mr. Randolph S. Perry  
3099 Overridge Dr.  
Ann Arbor, MI 48104

| EMPLOYER                   | DATE     | AMOUNT |
|----------------------------|----------|--------|
| Bodman Langley<br>Dahlings | 05/20/96 | 500.00 |

OCCUPATION  
Partner

Receipt for:

Aggregate YTD: \$ 500.00

F. Mr. Larry R. Shulman  
30981 Westwood Rd.  
Farmington Hills, MI 48331

| EMPLOYER                   | DATE     | AMOUNT |
|----------------------------|----------|--------|
| Bodman Langley<br>Dahlings | 05/20/96 | 300.00 |

OCCUPATION  
Partner

Receipt for:

Aggregate YTD: \$ 300.00

G. Mr. Douglas E. Ebert  
27777 Inkster Rd.  
Farmington Hills, MI 48334

| EMPLOYER                         | DATE     | AMOUNT   |
|----------------------------------|----------|----------|
| Michigan National<br>Corporation | 05/21/96 | 1,000.00 |

OCCUPATION  
President/CEO

Receipt for:

Aggregate YTD: \$ 1,000.00

SUBTOTAL of Receipts This Page (optional) 4,300.00

TOTAL This Period (last page this line number only)

0000103062

Line: 11a

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NAME OF COMMITTEE  
MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                              |                        |                  |                    |
|--------------------------------------------------------------|------------------------|------------------|--------------------|
| A. Mrs. Shirley Ortisi<br>193 Westview Dr.<br>Alma, MI 48801 | EMPLOYER<br>Pizza Sams | DATE<br>05/24/96 | AMOUNT<br>1,000.00 |
|--------------------------------------------------------------|------------------------|------------------|--------------------|

OCCUPATION  
Owner

Receipt for:

Aggregate YTD: \$ 1,000.00

|                                                                  |                 |                  |                  |
|------------------------------------------------------------------|-----------------|------------------|------------------|
| B. Ms. Diane Carolan<br>2747 Inverness Dr.<br>Bay City, MI 48706 | EMPLOYER<br>N/A | DATE<br>05/28/96 | AMOUNT<br>500.00 |
|------------------------------------------------------------------|-----------------|------------------|------------------|

OCCUPATION  
Homemaker

Receipt for:

Aggregate YTD: \$ 500.00

|                                                             |                          |                  |                    |
|-------------------------------------------------------------|--------------------------|------------------|--------------------|
| C. Mr. Brian Law<br>1510 Kinney Dr.<br>Essexville, MI 48732 | EMPLOYER<br>Magline Inc. | DATE<br>05/31/96 | AMOUNT<br>1,000.00 |
|-------------------------------------------------------------|--------------------------|------------------|--------------------|

OCCUPATION  
President

Receipt for:

Aggregate YTD: \$ 1,000.00

|                                                            |                          |                  |                  |
|------------------------------------------------------------|--------------------------|------------------|------------------|
| D. Mrs. Ethel Ryba<br>Box 516<br>Mackinac Island, MI 49757 | EMPLOYER<br>Ryba's Fudge | DATE<br>06/03/96 | AMOUNT<br>500.00 |
|------------------------------------------------------------|--------------------------|------------------|------------------|

OCCUPATION  
Owner

Receipt for:

Aggregate YTD: \$ 500.00

|                                                                      |                  |                  |                    |
|----------------------------------------------------------------------|------------------|------------------|--------------------|
| E. Mr. Stephen G. Goddard<br>6752 Sun River Dr.<br>Fishers, IN 46038 | EMPLOYER<br>Self | DATE<br>06/11/96 | AMOUNT<br>2,000.00 |
|----------------------------------------------------------------------|------------------|------------------|--------------------|

OCCUPATION  
Engineer

Receipt for:

Aggregate YTD: \$ 2,000.00

|                                                                         |                               |                  |                  |
|-------------------------------------------------------------------------|-------------------------------|------------------|------------------|
| F. Mrs. Mary E. Sheets<br>610 W. Ottawa #1306<br>Lansing, MI 48933-1064 | EMPLOYER<br>Two Men & A Truck | DATE<br>06/13/96 | AMOUNT<br>500.00 |
|-------------------------------------------------------------------------|-------------------------------|------------------|------------------|

OCCUPATION  
CEO

Receipt for:

Aggregate YTD: \$ 500.00

|                                                                                 |                             |                  |                    |
|---------------------------------------------------------------------------------|-----------------------------|------------------|--------------------|
| G. Mrs. Debra Kelly-Bennis<br>770 Bradford Lane, N.E.<br>Grand Rapids, MI 49546 | EMPLOYER<br>Gerber Products | DATE<br>06/13/96 | AMOUNT<br>1,000.00 |
|---------------------------------------------------------------------------------|-----------------------------|------------------|--------------------|

OCCUPATION  
Executive

Receipt for:

Aggregate YTD: \$ 1,000.00

|                                           |          |
|-------------------------------------------|----------|
| SUBTOTAL of Receipts This Page (optional) | 6,500.00 |
|-------------------------------------------|----------|

|                                                     |  |
|-----------------------------------------------------|--|
| TOTAL This Period (last page this line number only) |  |
|-----------------------------------------------------|--|



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Line: 11a

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NAME OF COMMITTEE  
MICHIGAN REPUBLICAN STATE COMMITTEE

A. Mr. Fred K. Schaner  
1900 Oliver Woods Ct., S.E.  
Grand Rapids, MI 49546

EMPLOYER  
Garber Products

DATE  
06/13/96

AMOUNT  
1,000.00

OCCUPATION  
Executive

Receipt for:

Aggregate YTD: \$ 1,000.00

B. Mr. John J. James  
3385 English Hills Dr.  
Grand Rapids, MI 49504

EMPLOYER  
Garber Products

DATE  
06/13/96

AMOUNT  
250.00

OCCUPATION  
Executive

Receipt for:

Aggregate YTD: \$ 250.00

C. Mr. Rodger Kershner  
1012 Kensington Rd.  
Grosse Pointe Park,, MI 48220

EMPLOYER  
CMS Energy

DATE  
06/19/96

AMOUNT  
250.00

OCCUPATION  
Executive

Receipt for:

Aggregate YTD: \$ 250.00

D. Mr. James W. Cook  
411 Lenawee  
Ann Arbor,, MI 48104

EMPLOYER  
CMS Energy

DATE  
06/19/96

AMOUNT  
250.00

OCCUPATION  
Executive

Receipt for:

Aggregate YTD: \$ 250.00

E. Mrs. Carole E. Clark  
9 Geddes Heights  
Ann Arbor,, MI 48104

EMPLOYER  
N/A

DATE  
06/19/96

AMOUNT  
250.00

OCCUPATION  
Homemaker

Receipt for:

Aggregate YTD: \$ 250.00

F. Mr. Rodney E. Boulanger  
5118 Woodview Ct.  
Dearborn, MI 48126

EMPLOYER  
CMS Generation

DATE  
06/19/96

AMOUNT  
250.00

OCCUPATION  
President

Receipt for:

Aggregate YTD: \$ 250.00

G. Mr. Robert Gillette  
4050 W. Maple  
#108  
Bloomfield Hills,, MI 48301

EMPLOYER  
N/A

DATE  
06/19/96

AMOUNT  
2,000.00

OCCUPATION  
Retired

Receipt for:

Aggregate YTD: \$ 2,000.00

SUBTOTAL of Receipts This Page (optional)

4,250.00

TOTAL This Period (last page this line number only)

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Line: 11a

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NAME OF COMMITTEE  
MICHIGAN REPUBLICAN STATE COMMITTEE

A. Mrs. Fitzpatrick-Cassin  
15410 Windmill Pointe Dr.  
Grosse Pointe Park, MI 48230

| EMPLOYER            | DATE     | AMOUNT   |
|---------------------|----------|----------|
| Hospice of Michigan | 06/26/96 | 1,000.00 |

OCCUPATION  
President/CEO

Receipt for:

Aggregate YTD: \$ 1,000.00

B. Mrs. Barbara Reenders  
1010 Oak Lane  
Grand Haven,, MI 49417

| EMPLOYER | DATE     | AMOUNT   |
|----------|----------|----------|
| N/A      | 06/26/96 | 2,000.00 |

OCCUPATION  
Homemaker

Receipt for:

Aggregate YTD: \$ 2,000.00

C. Mr. Gus E. Zervos  
1720 Archers Pointe  
Rochester Hills, MI 48306-3209

| EMPLOYER | DATE     | AMOUNT   |
|----------|----------|----------|
| Self     | 06/26/96 | 1,000.00 |

OCCUPATION  
Insurance Agent

Receipt for:

Aggregate YTD: \$ 1,000.00

D. Mr. George L. Sasa  
2096 Greenview  
Ann Arbor, MI 48103

| EMPLOYER     | DATE     | AMOUNT   |
|--------------|----------|----------|
| JJ & R, Inc. | 06/26/96 | 5,000.00 |

OCCUPATION  
Executive

Receipt for:

Aggregate YTD: \$ 5,000.00

E. Mr. Roger J. Orders  
2371 Heronwood Dr.  
Bloomfield Hills, MI 48302

| EMPLOYER          | DATE     | AMOUNT |
|-------------------|----------|--------|
| Coopers & Lybrand | 06/26/96 | 250.00 |

OCCUPATION  
Accountant

Receipt for:

Aggregate YTD: \$ 250.00

F. Ms. Cheryl L. Dunn  
3340 Fairgrove Ter.  
Rochester Hills, MI 48309

| EMPLOYER          | DATE     | AMOUNT |
|-------------------|----------|--------|
| Coopers & Lybrand | 06/26/96 | 250.00 |

OCCUPATION  
Accountant

Receipt for:

Aggregate YTD: \$ 250.00

G. Mr. James P. McManus  
4924 Dusk Dr.  
Shelby Township, MI 48316

| EMPLOYER           | DATE     | AMOUNT   |
|--------------------|----------|----------|
| McClain Industries | 06/26/96 | 2,000.00 |

OCCUPATION  
Sales Rep

Receipt for:

Aggregate YTD: \$ 2,000.00

SUBTOTAL of Receipts This Page (optional) 11,500.00

TOTAL This Period (last page this line number only)

D000103062

Line: 11a

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NAME OF COMMITTEE  
MICHIGAN REPUBLICAN STATE COMMITTEE

A. Mrs. Paula Lindsey  
52353 Staffordshire  
Shelby Township, MI 48316

EMPLOYER  
N/A

DATE  
06/26/96

AMOUNT  
2,000.00

OCCUPATION  
Homemaker

Receipt for:

Aggregate YTD: \$ 2,000.00

B. Mr. Jeffrey P. Rancilio  
5062 Lakeshore Rd.  
Port Gratiot, MI 48059

EMPLOYER  
First of Michigan

DATE  
06/26/96

AMOUNT  
2,000.00

OCCUPATION  
Executive

Receipt for:

Aggregate YTD: \$ 2,000.00

C. Mr. Malcolm Gill  
701 N. Glengarry Rd.  
Bloomfield Hills, MI 48301

EMPLOYER  
Thyssen Inc.

DATE  
06/26/96

AMOUNT  
1,000.00

OCCUPATION  
Senior VP

Receipt for:

Aggregate YTD: \$ 1,000.00

D. Mr. David Derenzo  
39201 Schoolcraft Rd. Ste. 14B  
Livonia, MI 48150

EMPLOYER  
Derenzo & Assoc.

DATE  
06/26/96

AMOUNT  
500.00

OCCUPATION  
Owner

Receipt for:

Aggregate YTD: \$ 500.00

E. Mrs. Nancy Rettberg Chapman  
5173 Berwyck Dr.  
Troy, MI 48068

EMPLOYER  
Mich. Independent  
Auto Dealers

DATE  
06/26/96

AMOUNT  
1,000.00

OCCUPATION  
Executive Director

Receipt for:

Aggregate YTD: \$ 1,000.00

F. Mr. William T. Johnson  
200 Riverfront Park  
Detroit, MI 48226

EMPLOYER  
Omni Bank

DATE  
06/26/96

AMOUNT  
1,000.00

OCCUPATION  
Owner

Receipt for:

Aggregate YTD: \$ 1,000.00

G. Mr. John H. Welker  
4340 Chevron  
Highland, MI 48356

EMPLOYER  
Numatics, Inc.

DATE  
06/26/96

AMOUNT  
5,000.00

OCCUPATION  
President

Receipt for:

Aggregate YTD: \$ 5,000.00

SUBTOTAL of Receipts This Page (optional)

12,500.00

TOTAL This Period (last page this line number only)

0000103062

Line: 11a

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## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                               | EMPLOYER                     | DATE     | AMOUNT   |
|-------------------------------------------------------------------------------|------------------------------|----------|----------|
| A. Mr. Paul Glist<br>1919 Pennsylvania Ave. N.W.<br>Washington, DC 20006-3458 | Cole, Raymond &<br>Braverman | 06/26/96 | 2,000.00 |

OCCUPATION  
Attorney

Receipt for:

Aggregate YTD: \$ 2,000.00

|                                                             | EMPLOYER                   | DATE     | AMOUNT   |
|-------------------------------------------------------------|----------------------------|----------|----------|
| B. Mr. Nathan Forbes<br>PO Box 667<br>Southfield,, MI 48037 | Forbes/Cohen<br>Properties | 06/27/96 | 1,000.00 |

OCCUPATION  
Partner

Receipt for:

Aggregate YTD: \$ 1,000.00

|                                                                                         | EMPLOYER                            | DATE     | AMOUNT   |
|-----------------------------------------------------------------------------------------|-------------------------------------|----------|----------|
| C. Mr. Harry T. Cendrowski<br>2050 N. Woodward Ave.<br>Bloomfield Hills,, MI 48304-2260 | Cendrowski, Seecry, &<br>nd Reinhar | 06/27/96 | 1,000.00 |

OCCUPATION  
CPA

Receipt for:

Aggregate YTD: \$ 1,000.00

|                                                                  | EMPLOYER             | DATE     | AMOUNT   |
|------------------------------------------------------------------|----------------------|----------|----------|
| D. Mr. Jim George<br>19634 Westchester<br>Clinton Twp., MI 48038 | Manville Development | 06/27/96 | 1,000.00 |

OCCUPATION  
President

Receipt for:

Aggregate YTD: \$ 1,000.00

|    | EMPLOYER | DATE | AMOUNT |
|----|----------|------|--------|
| E. |          |      |        |

OCCUPATION

Receipt for:

Aggregate YTD: \$

|    | EMPLOYER | DATE | AMOUNT |
|----|----------|------|--------|
| F. |          |      |        |

OCCUPATION

Receipt for:

Aggregate YTD: \$

|    | EMPLOYER | DATE | AMOUNT |
|----|----------|------|--------|
| G. |          |      |        |

OCCUPATION

Receipt for:

Aggregate YTD: \$

|                                           |          |
|-------------------------------------------|----------|
| SUBTOTAL of Receipts This Page (optional) | 5,000.00 |
|-------------------------------------------|----------|

|                                                     |            |
|-----------------------------------------------------|------------|
| TOTAL This Period (last page this line number only) | 302,034.04 |
|-----------------------------------------------------|------------|

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Line: 11c

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

NAME OF COMMITTEE  
MICHIGAN REPUBLICAN STATE COMMITTEE

A. K Mart Corp PAC  
3100 W. Big Beaver Rd.  
Troy, MI 48064

EMPLOYER

DATE  
06/28/96AMOUNT  
5,000.00

OCCUPATION

Receipt for:

Aggregate YTD: \$ 5,000.00

B.

EMPLOYER

DATE

AMOUNT

OCCUPATION

Receipt for:

Aggregate YTD: \$

C.

EMPLOYER

DATE

AMOUNT

OCCUPATION

Receipt for:

Aggregate YTD: \$

D.

EMPLOYER

DATE

AMOUNT

OCCUPATION

Receipt for:

Aggregate YTD: \$

E.

EMPLOYER

DATE

AMOUNT

OCCUPATION

Receipt for:

Aggregate YTD: \$

F.

EMPLOYER

DATE

AMOUNT

OCCUPATION

Receipt for:

Aggregate YTD: \$

G.

EMPLOYER

DATE

AMOUNT

OCCUPATION

Receipt for:

Aggregate YTD: \$

SUBTOTAL of Receipts This Page (optional)

5,000.00

TOTAL This Period (last page this line number only)

5,000.00

0000103062

Line: 12

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

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

A. Republican National Committee  
310 First Street, S.E.  
Washington, DC 20003

EMPLOYER

DATE  
04/03/96

AMOUNT  
13,168.71

OCCUPATION

Receipt for:

Aggregate YTD: \$ 427,937.77

B. Republican National Committee  
310 First Street, S.E.  
Washington, DC 20003

EMPLOYER

DATE  
04/29/96

AMOUNT  
2,547.00

OCCUPATION

In-kind,  
Salaries

Receipt for:

Aggregate YTD: \$ 427,937.77

C. Republican National Committee  
310 First Street, S.E.  
Washington, DC 20003

EMPLOYER

DATE  
05/16/96

AMOUNT  
316.65

OCCUPATION

In-kind,  
Travel

Receipt for:

Aggregate YTD: \$ 427,937.77

D. Republican National Committee  
310 First Street, S.E.  
Washington, DC 20003

EMPLOYER

DATE  
05/17/96

AMOUNT  
2,547.00

OCCUPATION

In-kind,  
Salaries

Receipt for:

Aggregate YTD: \$ 427,937.77

E. Republican National Committee  
310 First Street, S.E.  
Washington, DC 20003

EMPLOYER

DATE  
05/23/96

AMOUNT  
128,116.35

OCCUPATION

Receipt for:

Aggregate YTD: \$ 427,937.77

F. Republican National Committee  
310 First Street, S.E.  
Washington, DC 20003

EMPLOYER

DATE  
06/05/96

AMOUNT  
135,487.70

OCCUPATION

Receipt for:

Aggregate YTD: \$ 427,937.77

G. Republican National Committee  
310 First Street, S.E.  
Washington, DC 20003

EMPLOYER

DATE  
06/07/96

AMOUNT  
293.20

OCCUPATION

In-kind,  
Salaries

Receipt for:

Aggregate YTD: \$ 427,937.77

SUBTOTAL of Receipts This Page (optional)

282,476.61

TOTAL This Period (last page this line number only)

0000103062

Line: 12

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NAME OF COMMITTEE  
MICHIGAN REPUBLICAN STATE COMMITTEE

A. Republican National Committee  
310 First Street, S.E.  
Washington, DC 20003

EMPLOYER

DATE  
06/17/96

AMOUNT  
843.66

OCCUPATION

In-kind,  
Salaries, Travel

Receipt for:

Aggregate YTD: \$ 427,937.77

B. Republican National Committee  
310 First Street, S.E.  
Washington, DC 20003

EMPLOYER

DATE  
06/20/96

AMOUNT  
1,807.00

OCCUPATION

In-kind,  
Salaries

Receipt for:

Aggregate YTD: \$ 427,937.77

C. Republican National Committee  
310 First Street, S.E.  
Washington, DC 20003

EMPLOYER

DATE  
06/26/96

AMOUNT  
131,810.50

OCCUPATION

Receipt for:

Aggregate YTD: \$ 427,937.77

D.

EMPLOYER

DATE

AMOUNT

OCCUPATION

Receipt for:

Aggregate YTD: \$

E.

EMPLOYER

DATE

AMOUNT

OCCUPATION

Receipt for:

Aggregate YTD: \$

F.

EMPLOYER

DATE

AMOUNT

OCCUPATION

Receipt for:

Aggregate YTD: \$

G.

EMPLOYER

DATE

AMOUNT

OCCUPATION

Receipt for:

Aggregate YTD: \$

SUBTOTAL of Receipts This Page (optional)

134,461.15

TOTAL This Period (last page this line number only)

416,937.77

0000103062

Line: 17

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

NAME OF COMMITTEE  
MICHIGAN REPUBLICAN STATE COMMITTEE

A. First of America Bank-Central  
309 E. Grand River Ave.  
East Lansing, MI 48823

EMPLOYER

DATE  
06/28/96

AMOUNT  
14.33

OCCUPATION

Receipt for:

Aggregate YTD: \$ 29.42

B. Old Kent Bank and Trust Co.  
111 S. Capitol Ave.  
P.O. Box 40111  
Lansing, MI 48901-7311

EMPLOYER

DATE  
04/08/96

AMOUNT  
473.92

OCCUPATION

Receipt for:

Aggregate YTD: \$ 1,375.94

C. Old Kent Bank and Trust Co.  
111 S. Capitol Ave.  
P.O. Box 40111  
Lansing, MI 48901-7311

EMPLOYER

DATE  
05/06/96

AMOUNT  
458.63

OCCUPATION

Receipt for:

Aggregate YTD: \$ 2,375.94

D. Old Kent Bank and Trust Co.  
111 S. Capitol Ave.  
P.O. Box 40111  
Lansing, MI 48901-7311

EMPLOYER

DATE  
06/07/96

AMOUNT  
473.92

OCCUPATION

Receipt for:

Aggregate YTD: \$ 2,375.94

E. Old Kent Bank and Trust Co.  
111 S. Capitol Ave.  
P.O. Box 40111  
Lansing, MI 48901-7311

EMPLOYER

DATE  
06/28/96

AMOUNT  
26.00

OCCUPATION

Receipt for:

Aggregate YTD: \$ 2,375.94

F. Comerica Bank  
4829 Marsh Rd.  
Okemos, MI 48864

EMPLOYER

DATE  
06/28/96

AMOUNT  
106.00

OCCUPATION

Receipt for:

Aggregate YTD: \$ 211.48

G. NBD Bank, N.A.  
501 Prandor Ave.  
Lansing, MI 48912

EMPLOYER

DATE  
05/21/96

AMOUNT  
427.40

OCCUPATION

Receipt for:

Aggregate YTD: \$ 992.15

SUBTOTAL of Receipts This Page (optional)

1,980.20

TOTAL This Period (last page this line number only)



0000103062

Line: 17

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NAME OF COMMITTEE  
MICHIGAN REPUBLICAN STATE COMMITTEE

A. NBD Bank, N.A.  
501 Frandor Ave.  
Lansing, MI 48912

EMPLOYER

DATE  
06/20/96

AMOUNT  
427.40

OCCUPATION

Receipt for:

Aggregate YTD: \$ 992.15

B. NBD Bank, N.A.  
501 Frandor Ave.  
Lansing, MI 48912

EMPLOYER

DATE  
06/28/96

AMOUNT  
66.23

OCCUPATION

Receipt for:

Aggregate YTD: \$ 992.15

C. First Independence Nat'l Bank  
44 Michigan Ave.  
Detroit, MI 48226

EMPLOYER

DATE  
06/28/96

AMOUNT  
20.38

OCCUPATION

Receipt for:

Aggregate YTD: \$ 40.64

D. City Bank  
2201 E. Grand River Ave.  
Lansing, MI 48912

EMPLOYER

DATE  
04/04/96

AMOUNT  
1,249.88

OCCUPATION

Receipt for:

Aggregate YTD: \$ 3,945.21

E. City Bank  
2201 E. Grand River Ave.  
Lansing, MI 48912

EMPLOYER

DATE  
04/29/96

AMOUNT  
1,193.34

OCCUPATION

Receipt for:

Aggregate YTD: \$ 3,945.21

F. City Bank  
2201 E. Grand River Ave.  
Lansing, MI 48912

EMPLOYER

DATE  
05/31/96

AMOUNT  
1,111.23

OCCUPATION

Receipt for:

Aggregate YTD: \$ 3,945.21

G. City Bank  
2201 E. Grand River Ave.  
Lansing, MI 48912

EMPLOYER

DATE  
05/31/96

AMOUNT  
70.27

OCCUPATION

Receipt for:

Aggregate YTD: \$ 3,945.21

SUBTOTAL of Receipts This Page (optional)

4,138.73

TOTAL This Period (last page this line number only)

0000103062

Line: 17

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NAME OF COMMITTEE  
MICHIGAN REPUBLICAN STATE COMMITTEE

A. City Bank  
2201 E. Grand River Ave.  
Lansing, MI 48912

EMPLOYER

DATE  
06/28/96

AMOUNT  
220.13

OCCUPATION

Receipt for:

Aggregate YTD: \$ 3,945.21

B.

EMPLOYER

DATE

AMOUNT

OCCUPATION

Receipt for:

Aggregate YTD: \$

C.

EMPLOYER

DATE

AMOUNT

OCCUPATION

Receipt for:

Aggregate YTD: \$

D.

EMPLOYER

DATE

AMOUNT

OCCUPATION

Receipt for:

Aggregate YTD: \$

E.

EMPLOYER

DATE

AMOUNT

OCCUPATION

Receipt for:

Aggregate YTD: \$

F.

EMPLOYER

DATE

AMOUNT

OCCUPATION

Receipt for:

Aggregate YTD: \$

G.

EMPLOYER

DATE

AMOUNT

OCCUPATION

Receipt for:

Aggregate YTD: \$

SUBTOTAL of Receipts This Page (optional)

220.13

TOTAL This Period (last page this line number only)

6,339.06

0000103062

Line: 21b

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

NAME OF COMMITTEE  
MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                           | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|-----------------------------------------------------------|-------------------------|----------|--------|
| A. Edward Juarez<br>31711 Warren<br>Garden City, MI 48135 | Travel Food Lodging     | 04/09/96 | 717.50 |

Disb. for: Quarterly

|                                                                            | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|----------------------------------------------------------------------------|-------------------------|----------|--------|
| B. Jennifer D. Shoha<br>1827 Stonycroft Lane<br>Bloomfield Hills, MI 48304 | Postage Freight         | 04/23/96 | 17.25  |

Disb. for: Quarterly

|                                                                  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|------------------------------------------------------------------|-------------------------|----------|--------|
| C. Joel H. Hondorp<br>323 Village #518<br>East Lansing, MI 48823 | Travel Food Lodging     | 05/13/96 | 483.32 |

Disb. for: Quarterly

|    | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|----|-------------------------|------|--------|
| D. |                         |      |        |

Disb. for:

|    | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|----|-------------------------|------|--------|
| E. |                         |      |        |

Disb. for:

|    | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|----|-------------------------|------|--------|
| F. |                         |      |        |

Disb. for:

|    | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|----|-------------------------|------|--------|
| G. |                         |      |        |

Disb. for:

|    | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|----|-------------------------|------|--------|
| H. |                         |      |        |

Disb. for:

|    | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|----|-------------------------|------|--------|
| I. |                         |      |        |

Disb. for:

|                                                |  |  |          |
|------------------------------------------------|--|--|----------|
| SUBTOTAL of Disbursements This Page (optional) |  |  | 1,218.07 |
|------------------------------------------------|--|--|----------|

|                                                     |  |  |          |
|-----------------------------------------------------|--|--|----------|
| TOTAL This Period (last page this line number only) |  |  | 1,218.07 |
|-----------------------------------------------------|--|--|----------|

0000103062

Line: 22

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

NAME OF COMMITTEE  
MICHIGAN REPUBLICAN STATE COMMITTEE

| A. Republican National Committee<br>310 First Street, S.E.<br>Washington, DC 20003 | PURPOSE OF DISBURSEMENT<br>Transfer of Funds | DATE<br>04/23/96 | AMOUNT<br>877.09 |
|------------------------------------------------------------------------------------|----------------------------------------------|------------------|------------------|
|------------------------------------------------------------------------------------|----------------------------------------------|------------------|------------------|

Disb. for: Quarterly

| B. | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|----|-------------------------|------|--------|
|----|-------------------------|------|--------|

Disb. for:

| C. | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|----|-------------------------|------|--------|
|----|-------------------------|------|--------|

Disb. for:

| D. | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|----|-------------------------|------|--------|
|----|-------------------------|------|--------|

Disb. for:

| E. | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|----|-------------------------|------|--------|
|----|-------------------------|------|--------|

Disb. for:

| F. | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|----|-------------------------|------|--------|
|----|-------------------------|------|--------|

Disb. for:

| G. | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|----|-------------------------|------|--------|
|----|-------------------------|------|--------|

Disb. for:

| H. | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|----|-------------------------|------|--------|
|----|-------------------------|------|--------|

Disb. for:

| I. | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|----|-------------------------|------|--------|
|----|-------------------------|------|--------|

Disb. for:

|                                                |        |
|------------------------------------------------|--------|
| SUBTOTAL of Disbursements This Page (optional) | 877.09 |
|------------------------------------------------|--------|

|                                                     |        |
|-----------------------------------------------------|--------|
| TOTAL This Period (last page this line number only) | 877.09 |
|-----------------------------------------------------|--------|

0000103062

Line: 23

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

NAME OF COMMITTEE  
MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                                  | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT   |
|----------------------------------------------------------------------------------|-------------------------|----------|----------|
| A. Fitzsimmons for Congress<br>3830 Packard Rd., Ste. 180<br>Ann Arbor, MI 48108 | Direct Support          | 06/25/96 | 5,000.00 |

Disb. for: Primary

| B. | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|----|-------------------------|------|--------|
|----|-------------------------|------|--------|

Disb. for:

| C. | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|----|-------------------------|------|--------|
|----|-------------------------|------|--------|

Disb. for:

| D. | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|----|-------------------------|------|--------|
|----|-------------------------|------|--------|

Disb. for:

| E. | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|----|-------------------------|------|--------|
|----|-------------------------|------|--------|

Disb. for:

| F. | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|----|-------------------------|------|--------|
|----|-------------------------|------|--------|

Disb. for:

| G. | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|----|-------------------------|------|--------|
|----|-------------------------|------|--------|

Disb. for:

| H. | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|----|-------------------------|------|--------|
|----|-------------------------|------|--------|

Disb. for:

| I. | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|----|-------------------------|------|--------|
|----|-------------------------|------|--------|

Disb. for:

|                                                |          |
|------------------------------------------------|----------|
| SUBTOTAL of Disbursements This Page (optional) | 5,000.00 |
|------------------------------------------------|----------|

|                                                     |          |
|-----------------------------------------------------|----------|
| TOTAL This Period (last page this line number only) | 5,000.00 |
|-----------------------------------------------------|----------|

0000103062

Line: 28a

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

NAME OF COMMITTEE  
MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                               | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|---------------------------------------------------------------|-------------------------|----------|--------|
| A. Martin Smeltzer<br>10600 Gratiot Ave.<br>Detroit, MI 48213 | Refund Contribut        | 04/17/96 | 900.00 |

Disb. for: Quarterly

|                                                                      | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|----------------------------------------------------------------------|-------------------------|----------|--------|
| B. Virginia Flores<br>2700 Burcham No. 555<br>East Lansing, MI 48823 | Refund Contribut        | 05/01/96 | 25.00  |

Disb. for: Quarterly

|                                                              | PURPOSE OF DISBURSEMENT | DATE     | AMOUNT |
|--------------------------------------------------------------|-------------------------|----------|--------|
| C. James Frame<br>2117 Ferncliff Ave.<br>Royal Oak, MI 48073 | Refund Contribut        | 05/01/96 | 25.00  |

Disb. for: Quarterly

|    | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|----|-------------------------|------|--------|
| D. |                         |      |        |

Disb. for:

|    | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|----|-------------------------|------|--------|
| E. |                         |      |        |

Disb. for:

|    | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|----|-------------------------|------|--------|
| F. |                         |      |        |

Disb. for:

|    | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|----|-------------------------|------|--------|
| G. |                         |      |        |

Disb. for:

|    | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|----|-------------------------|------|--------|
| H. |                         |      |        |

Disb. for:

|    | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|----|-------------------------|------|--------|
| I. |                         |      |        |

Disb. for:

|                                                     |  |  |        |
|-----------------------------------------------------|--|--|--------|
| SUBTOTAL of Disbursements This Page (optional)      |  |  | 950.00 |
| TOTAL This Period (last page this line number only) |  |  | 950.00 |

**SCHEDULE D**  
(Revised 3/80)

**DEBTS AND OBLIGATIONS**  
**Excluding Loans**

Page 1 of 1 for  
LINE NUMBER 5300000000 only  
(Use separate schedules  
for each numbered line.)

| Name of Committee (in Full)                                                                                                             | Outstanding<br>Balance Beginning<br>This Period | Amount<br>Incurred<br>This Period | Payment<br>This<br>Period | Outstanding<br>Balance at Close<br>of This Period |
|-----------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|-----------------------------------|---------------------------|---------------------------------------------------|
| Michigan Republican State Committee                                                                                                     |                                                 |                                   |                           |                                                   |
| A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor<br><br>Bloomfield Campaign Committee<br>Box 24<br>Birmingham, MI 48012 | 2035.78                                         |                                   |                           | 2035.78                                           |
| Nature of Debt (Purpose):                                                                                                               |                                                 |                                   |                           |                                                   |
| B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor                                                                        |                                                 |                                   |                           |                                                   |
| Nature of Debt (Purpose):                                                                                                               |                                                 |                                   |                           |                                                   |
| C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor                                                                        |                                                 |                                   |                           |                                                   |
| Nature of Debt (Purpose):                                                                                                               |                                                 |                                   |                           |                                                   |
| D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor                                                                        |                                                 |                                   |                           |                                                   |
| Nature of Debt (Purpose):                                                                                                               |                                                 |                                   |                           |                                                   |
| E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor                                                                        |                                                 |                                   |                           |                                                   |
| Nature of Debt (Purpose):                                                                                                               |                                                 |                                   |                           |                                                   |
| F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor                                                                        |                                                 |                                   |                           |                                                   |
| Nature of Debt (Purpose):                                                                                                               |                                                 |                                   |                           |                                                   |
| 1) SUBTOTALS This Period This Page (optional)                                                                                           |                                                 |                                   |                           | 2035.78                                           |
| 2) TOTALS This Period (last page in this line only)                                                                                     |                                                 |                                   |                           | 2035.78                                           |
| 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)                                                                             |                                                 |                                   |                           |                                                   |
| 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)                                                 |                                                 |                                   |                           | 2035.78                                           |

**SCHEDULE D**  
(Revised 3/80)

**DEBTS AND OBLIGATIONS**  
**Excluding Loans**

Page 1 of 3 for  
LINE NUMBER Summary  
(Use separate schedules  
for each numbered line)

| Name of Committee (in Full)                                                                                                                                                            | Outstanding<br>Balance Beginning<br>This Period | Amount<br>Incurred<br>This Period | Payment<br>This<br>Period | Outstanding<br>Balance at Close<br>of This Period |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|-----------------------------------|---------------------------|---------------------------------------------------|
| Michigan Republican State Committee                                                                                                                                                    |                                                 |                                   |                           |                                                   |
| A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor<br>Henry for Congress<br>1801 Breton, S.E.<br>Grand Rapids, MI                                                        | 3,173.79                                        |                                   |                           | 3,173.79                                          |
| Nature of Debt (Purpose):<br>Voter Identification                                                                                                                                      |                                                 |                                   |                           |                                                   |
| B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor<br>A Whole Lot of People Think Guy<br>Vanderjagt is Doing a Good Job<br>2409 Rayburn Building<br>Washington, DC 20515 | 4,131.88                                        |                                   |                           | 4,131.88                                          |
| Nature of Debt (Purpose):<br>Voter Identification                                                                                                                                      |                                                 |                                   |                           |                                                   |
| C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor<br>Candice Miller For Congress<br>28840 Old North River Rd.<br>Mt. Clemens, MI 48045                                  | 1,766.71                                        |                                   |                           | 1,766.71                                          |
| Nature of Debt (Purpose):<br>Voter Identification                                                                                                                                      |                                                 |                                   |                           |                                                   |
| D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor<br>Market Resource Group<br>P.O. Box 20064<br>Lansing, MI 48901                                                       | 5,859.00                                        |                                   |                           | 5,859.00                                          |
| Nature of Debt (Purpose):<br>Printing/Typesetting                                                                                                                                      |                                                 |                                   |                           |                                                   |
| E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor<br>Pursell for Congress Committee<br>1095 South Main Street<br>Plymouth, MI                                           | 1,802.49                                        |                                   |                           | 1,802.49                                          |
| Nature of Debt (Purpose):<br>Voter Identification                                                                                                                                      |                                                 |                                   |                           |                                                   |
| F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor<br>Bob Davis for Congress<br>P.O. Box 189<br>Gaylord, MI                                                              | 3,353.41                                        |                                   |                           | 3,353.41                                          |
| Nature of Debt (Purpose):<br>Voter Identification                                                                                                                                      |                                                 |                                   |                           |                                                   |
| 1) SUBTOTALS This Period This Page (optional)                                                                                                                                          |                                                 |                                   |                           | 20,087.28                                         |
| 2) TOTALS This Period (last page in this line only)                                                                                                                                    |                                                 |                                   |                           |                                                   |
| 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)                                                                                                                            |                                                 |                                   |                           |                                                   |
| 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)                                                                                                |                                                 |                                   |                           |                                                   |



**SCHEDULE D**  
(Revised 3/80)

**DEBTS AND OBLIGATIONS**  
**Excluding Loans**

Page 2 of 3 for  
LINE NUMBER Summary  
(Use separate schedules  
for each numbered line)

| Name of Committee (in Full)                                                                                                                                                       | Outstanding<br>Balance Beginning<br>This Period | Amount<br>Incurred<br>This Period | Payment<br>This<br>Period | Outstanding<br>Balance at Close<br>of This Period |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|-----------------------------------|---------------------------|---------------------------------------------------|
| Michigan Republican State Committee                                                                                                                                               |                                                 |                                   |                           |                                                   |
| A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor<br>Republican National Committee<br>310 First St., S.E.<br>Washington, DC 20003                                  | 2,675.20                                        |                                   |                           | 2,675.20                                          |
| Nature of Debt (Purpose):<br>Fundraising Expense                                                                                                                                  |                                                 |                                   |                           |                                                   |
| B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor<br>A Whole Lot of People Think Guy Vanderjaght is Doing a Good Job<br>2509 Rayburn Bldg.<br>Washington, DC 20515 | 2,987.43                                        |                                   |                           | 2,987.43                                          |
| Nature of Debt (Purpose):<br>Voter Identification                                                                                                                                 |                                                 |                                   |                           |                                                   |
| C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor<br>Bill Schuette for Congress<br>P.O. Box 351<br>Midland, MI 48640                                               | 2,485.21                                        |                                   |                           | 2,485.21                                          |
| Nature of Debt (Purpose):<br>Voter Identification                                                                                                                                 |                                                 |                                   |                           |                                                   |
| D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor<br>Data Co.<br>405 S. Grand, Suite 4<br>Lansing, MI 48933                                                        | 2,004.61                                        |                                   | 2,004.61                  | 0.00                                              |
| Nature of Debt (Purpose):<br>Office Supplies                                                                                                                                      |                                                 |                                   |                           |                                                   |
| E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor<br>Marmen Computing<br>P.O. Box 637<br>Menominee, MI 49858                                                       | 531.96                                          | 4,889.63                          | 531.96                    | 4,889.63                                          |
| Nature of Debt (Purpose):<br>Data Processing                                                                                                                                      |                                                 |                                   |                           |                                                   |
| F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor<br>Print King<br>1606 E. Michigan Ave.<br>Lansing, MI 48912                                                      | 1,221.31                                        | 598.24<br>41.23                   | 1,221.31                  | 639.47                                            |
| Nature of Debt (Purpose):<br>Printing/Typesetting                                                                                                                                 |                                                 |                                   |                           |                                                   |
| 1) SUBTOTALS This Period This Page (optional)                                                                                                                                     |                                                 |                                   |                           | 13,676.94                                         |
| 2) TOTALS This Period (last page in this line only)                                                                                                                               |                                                 |                                   |                           |                                                   |
| 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)                                                                                                                       |                                                 |                                   |                           |                                                   |
| 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)                                                                                           |                                                 |                                   |                           |                                                   |

**SCHEDULE D**  
(Revised 3/80)

**DEBTS AND OBLIGATIONS**  
**Excluding Loans**

Page 3 of 3 for  
LINE NUMBER Summary  
(Use separate schedules  
for each numbered line)

| Name of Committee (in Full)                                                                                                                                   | Outstanding<br>Balance Beginning<br>This Period | Amount<br>Incurred<br>This Period | Payment<br>This<br>Period | Outstanding<br>Balance at Close<br>of This Period |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|-----------------------------------|---------------------------|---------------------------------------------------|
| <u>Michigan Republican State Committee</u>                                                                                                                    |                                                 |                                   |                           |                                                   |
| A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor<br><br>Direct Mail Systems<br>12450 Automobile Blvd.<br>Clearwater, FL 34622                 |                                                 | 1,164.00                          |                           | 1,164.00                                          |
| Nature of Debt (Purpose):<br>Mail Production                                                                                                                  |                                                 |                                   |                           |                                                   |
| B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor<br><br>Terry's Enchanted Garden<br>19336 Livernois<br>Detroit, MI 48221                      |                                                 | 1,330.00                          |                           | 1,330.00                                          |
| Nature of Debt (Purpose):<br>Catering                                                                                                                         |                                                 |                                   |                           |                                                   |
| C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor<br><br>AMSCO Corp.<br>P.O. Box 541326<br>Dallas, TX 75354                                    |                                                 | 3,750.00                          |                           | 3,750.00                                          |
| Nature of Debt (Purpose):<br>Equipment Rental                                                                                                                 |                                                 |                                   |                           |                                                   |
| D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor<br><br>American Express<br>Suite 0001<br>Chicago, IL 60679                                   |                                                 | 3,082.58                          |                           | 3,082.58                                          |
| Nature of Debt (Purpose):<br>Travel                                                                                                                           |                                                 |                                   |                           |                                                   |
| E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor<br><br>Promotional Advertising Group, Inc.<br>574 Ada Drive, S.E.<br>Ada, MI 49301           |                                                 | 3,458.74                          |                           | 3,458.74                                          |
| Nature of Debt (Purpose):<br>Gifts                                                                                                                            |                                                 |                                   |                           |                                                   |
| F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor<br><br>Dept. 25001<br>Physicians Health Plan--LN<br>P.O. Box 67000<br>Detroit, MI 48267-0250 |                                                 | 1,481.20                          |                           | 1,481.20                                          |
| Nature of Debt (Purpose):<br>Insurance                                                                                                                        |                                                 |                                   |                           |                                                   |
| 1) SUBTOTALS This Period This Page (optional)                                                                                                                 |                                                 |                                   |                           | 14,266.52                                         |
| 2) TOTALS This Period (last page in this line only)                                                                                                           |                                                 |                                   |                           | 48,030.74                                         |
| 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)                                                                                                   |                                                 |                                   |                           |                                                   |
| 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)                                                                       |                                                 |                                   |                           |                                                   |

**METHOD OF ALLOCATION FOR SHARED FEDERAL  
AND NON-FEDERAL ADMINISTRATIVE EXPENSES  
AND GENERIC VOTER DRIVE COSTS**

NAME OF COMMITTEE

Michigan Republican State Committee

**NATIONAL PARTY COMMITTEES**

FIXED FEDERAL PERCENTAGE (CHECK THE APPROPRIATE LINE AND ENTER % IN BOX TO RIGHT) %  
☐ PRESIDENTIAL YEAR (65%)  
☐ ALL OTHER YEARS (60%)

**HOUSE AND SENATE PARTY CAMPAIGN COMMITTEES**

☐ MINIMUM FEDERAL PERCENTAGE (65%) (IF CHECKED, ENTER 65% IN BOX TO RIGHT) %  
 OR  
☐ FUNDS EXPENDED:  
     • ESTIMATED DIRECT CANDIDATE SUPPORT — FEDERAL %  
     • ESTIMATED DIRECT CANDIDATE SUPPORT — NON-FEDERAL %  
  
 ADJUSTMENTS TO FUNDS EXPENDED:  
     ACTUAL DIRECT CANDIDATE SUPPORT — FEDERAL \$ %  
     ACTUAL DIRECT CANDIDATE SUPPORT — NON-FEDERAL \$

NOTE: FUNDS EXPENDED MUST BE USED IF THE FEDERAL PROPORTION IS GREATER THAN 65% IN ANY YEAR.

**SEPARATE SEGREGATED FUNDS AND NON-CONNECTED COMMITTEES**

FUNDS EXPENDED:  
     • ESTIMATED DIRECT CANDIDATE SUPPORT — FEDERAL %  
     • ESTIMATED DIRECT CANDIDATE SUPPORT — NON-FEDERAL %  
  
 ADJUSTMENTS TO FUNDS EXPENDED:  
     ACTUAL DIRECT CANDIDATE SUPPORT — FEDERAL \$ %  
     ACTUAL DIRECT CANDIDATE SUPPORT — NON-FEDERAL \$

**STATE AND LOCAL PARTY COMMITTEES**

**BALLOT COMPOSITION**

CHECK ALL OFFICES APPEARING ON THE NEXT GENERAL ELECTION BALLOT:

|                                                                                  | NUMBER OF<br>POINTS |
|----------------------------------------------------------------------------------|---------------------|
| 1. PRESIDENT <input checked="" type="checkbox"/> (1 POINT)                       | 1                   |
| 2. U.S. SENATE <input checked="" type="checkbox"/> (1 POINT)                     | 1                   |
| 3. U.S. CONGRESS <input checked="" type="checkbox"/> (1 POINT)                   | 1                   |
| 4. SUBTOTAL — FEDERAL (ADD 1, 2, AND 3)                                          | 3                   |
| 5. GOVERNOR <input type="checkbox"/> (1 POINT)                                   | 0                   |
| 6. OTHER STATEWIDE OFFICE(S) <input checked="" type="checkbox"/> (1 OR 2 POINTS) | 2                   |
| 7. STATE SENATE <input type="checkbox"/> (1 POINT)                               | 0                   |
| 8. STATE REPRESENTATIVE <input checked="" type="checkbox"/> (1 POINT)            | 1                   |
| 9. LOCAL CANDIDATES <input checked="" type="checkbox"/> (1 OR 2 POINTS)          | 1                   |
| 10. EXTRA NON-FEDERAL POINT <input checked="" type="checkbox"/> (1 POINT)        | 1                   |
| 11. SUBTOTAL — NON-FEDERAL (ADD 5, 6, 7, 8, 9, AND 10)                           | 5                   |
| 12. TOTAL POINTS (LINE 4 PLUS LINE 11)                                           | 8                   |

FEDERAL ALLOCATION = LINE 4 DIVIDED BY LINE 12

37.5%

NAME OF COMMITTEE

Michigan Republican State 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 % |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|---------------|
| <p>9607</p> <p>ACTIVITY IS: <input checked="" type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT <input type="checkbox"/> DIRECT CANDIDATE SUPPORT</p> <p>CHECK IF THE RATIO IS: <input type="checkbox"/> NEW <input type="checkbox"/> REVISED <input checked="" type="checkbox"/> SAME AS PREVIOUSLY REPORTED</p>            | .97       | .03           |
| <p>9608</p> <p>ACTIVITY IS: <input checked="" type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT <input type="checkbox"/> DIRECT CANDIDATE SUPPORT</p> <p>CHECK IF THE RATIO IS: <input type="checkbox"/> NEW <input type="checkbox"/> REVISED <input checked="" type="checkbox"/> SAME AS PREVIOUSLY REPORTED</p>            | .98       | .02           |
| <p>9609</p> <p>ACTIVITY IS: <input checked="" type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT <input type="checkbox"/> DIRECT CANDIDATE SUPPORT</p> <p>CHECK IF THE RATIO IS: <input type="checkbox"/> NEW <input type="checkbox"/> REVISED <input checked="" type="checkbox"/> SAME AS PREVIOUSLY REPORTED</p>            | .02       | .98           |
| <p>9610</p> <p>ACTIVITY IS: <input checked="" type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT <input type="checkbox"/> DIRECT CANDIDATE SUPPORT</p> <p>CHECK IF THE RATIO IS: <input type="checkbox"/> NEW <input type="checkbox"/> REVISED <input checked="" type="checkbox"/> SAME AS PREVIOUSLY REPORTED</p>            | .75       | .25           |
| <p>9611</p> <p>ACTIVITY IS: <input checked="" type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT <input type="checkbox"/> DIRECT CANDIDATE SUPPORT</p> <p>CHECK IF THE RATIO IS: <input type="checkbox"/> NEW <input type="checkbox"/> REVISED <input type="checkbox"/> SAME AS PREVIOUSLY REPORTED</p>                       | .70       | .30           |
| <p>9612</p> <p>ACTIVITY IS: <input checked="" type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT <input type="checkbox"/> DIRECT CANDIDATE SUPPORT</p> <p>CHECK IF THE RATIO IS: <input checked="" type="checkbox"/> NEW <input type="checkbox"/> REVISED <input type="checkbox"/> SAME AS PREVIOUSLY REPORTED</p>            | .80       | .20           |
| <p>9613</p> <p>ACTIVITY IS: <input checked="" type="checkbox"/> FUNDRAISING <input checked="" type="checkbox"/> EXEMPT <input type="checkbox"/> DIRECT CANDIDATE SUPPORT</p> <p>CHECK IF THE RATIO IS: <input checked="" type="checkbox"/> NEW <input type="checkbox"/> REVISED <input type="checkbox"/> SAME AS PREVIOUSLY REPORTED</p> | .22       | .78           |

**TRANSFERS FROM  
NON-FEDERAL ACCOUNTS**

|                                                                                |                          |                            |                                          |           |
|--------------------------------------------------------------------------------|--------------------------|----------------------------|------------------------------------------|-----------|
| NAME OF COMMITTEE                                                              |                          |                            | TOTAL AMOUNT TRANSFERRED                 |           |
| Michigan Republican State Committee                                            |                          |                            |                                          |           |
| NAME OF ACCOUNT                                                                |                          | DATE OF RECEIPT            |                                          |           |
| MRSC State Account                                                             |                          | 04/03/96                   | \$ 22,244.44                             |           |
| BREAKDOWN OF TRANSFER RECEIVED                                                 |                          |                            |                                          |           |
|                                                                                | ADMIN/VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |           |
| i) Total Administrative/Voter Drive .....                                      | 22,244.44                |                            |                                          |           |
| 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                                                                |                          | DATE OF RECEIPT            |                                          |           |
| MRSC State Account                                                             |                          | 04/03/96                   | \$ 15,896.84                             |           |
| BREAKDOWN OF TRANSFER RECEIVED                                                 |                          |                            |                                          |           |
|                                                                                | ADMIN/VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |           |
| i) Total Administrative/Voter Drive .....                                      | 15,529.29                |                            |                                          |           |
| ii) Direct Fundraising (List Events-Amount for Each)                           |                          |                            |                                          |           |
| a) 9608 .....                                                                  |                          | 287.55                     |                                          |           |
| b) 9610 .....                                                                  |                          | 80.00                      |                                          |           |
| c) .....                                                                       |                          |                            |                                          |           |
| d) .....                                                                       |                          |                            |                                          |           |
| e) Total Amount Transferred For Direct Fundraising .....                       |                          | 367.55                     |                                          |           |
| 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/DOS                      |           |
| SUBTOTAL THIS PAGE .....                                                       | 37,773.73                | 367.55                     | 0.00                                     | 38,141.28 |
| TOTAL THIS PERIOD .....                                                        |                          |                            |                                          |           |

**RECEIPT SCHEDULE H3**  
(effective 1/1/91)

**TRANSFERS FROM  
NON-FEDERAL ACCOUNTS**

|             |    |
|-------------|----|
| PAGE        | OF |
| 2           | 34 |
| FOR LINE 18 |    |

|                                                                             |                           |                            |                                          |           |
|-----------------------------------------------------------------------------|---------------------------|----------------------------|------------------------------------------|-----------|
| NAME OF COMMITTEE                                                           |                           |                            | TOTAL AMOUNT TRANSFERRED                 |           |
| Michigan Republican State Committee                                         |                           |                            |                                          |           |
| NAME OF ACCOUNT                                                             |                           | DATE OF RECEIPT            |                                          |           |
| MRSC State Account                                                          |                           | 04/09/96                   | \$ 9,470.07                              |           |
| BREAKDOWN OF TRANSFER RECEIVED                                              |                           |                            |                                          |           |
|                                                                             | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |           |
| i) Total Administrative/Voter Drive                                         | 9,432.14                  |                            |                                          |           |
| ii) Direct Fundraising (List Events-Amount for Each)                        |                           |                            |                                          |           |
| a) 9608                                                                     |                           | 37.93                      |                                          |           |
| b)                                                                          |                           |                            |                                          |           |
| c)                                                                          |                           |                            |                                          |           |
| d)                                                                          |                           |                            |                                          |           |
| e) Total Amount Transferred For Direct Fundraising                          |                           | 37.93                      |                                          |           |
| 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            |                                          |           |
|                                                                             |                           | 04/16/96                   | \$ 19,469.77                             |           |
| BREAKDOWN OF TRANSFER RECEIVED                                              |                           |                            |                                          |           |
|                                                                             | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |           |
| i) Total Administrative/Voter Drive                                         | 18,551.03                 |                            |                                          |           |
| ii) Direct Fundraising (List Events-Amount for Each)                        |                           |                            |                                          |           |
| a) 9607                                                                     |                           | 30.00                      |                                          |           |
| b) 9608                                                                     |                           | 312.74                     |                                          |           |
| c) 9611                                                                     |                           | 576.00                     |                                          |           |
| d)                                                                          |                           |                            |                                          |           |
| e) Total Amount Transferred For Direct Fundraising                          |                           | 918.74                     |                                          |           |
| 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                                                          | 27,983.17                 | 956.67                     | 0.00                                     | 28,939.84 |
| TOTAL THIS PERIOD                                                           |                           |                            |                                          |           |



TRANSFERS FROM  
NON-FEDERAL ACCOUNTS

|                                                                                |  |                                           |                            |                                          |
|--------------------------------------------------------------------------------|--|-------------------------------------------|----------------------------|------------------------------------------|
| NAME OF COMMITTEE                                                              |  |                                           | TOTAL AMOUNT TRANSFERRED   |                                          |
| Michigan Republican State Committee                                            |  |                                           |                            |                                          |
| NAME OF ACCOUNT                                                                |  | DATE OF RECEIPT                           |                            |                                          |
| MRSC State Account                                                             |  | 04/23/96                                  | \$ 31,199.02               |                                          |
|                                                                                |  | BREAKDOWN OF TRANSFER RECEIVED            |                            |                                          |
|                                                                                |  | ADMIN/VOTER DRIVE AMOUNT                  | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive .....                                      |  | 15,817.61                                 |                            |                                          |
| ii) Direct Fundraising (List Events-Amount for Each)                           |  |                                           |                            |                                          |
| a) 9607                                                                        |  |                                           | 139.56                     |                                          |
| b) 9608                                                                        |  |                                           | 341.18                     |                                          |
| c) 9609                                                                        |  |                                           | 13,802.37                  |                                          |
| d) 9611                                                                        |  |                                           | 1,098.30                   |                                          |
| e) Total Amount Transferred For Direct Fundraising .....                       |  |                                           | 15,381.41                  |                                          |
| 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                           |                            |                                          |
| MRSC State Account                                                             |  | 04/26/96                                  | \$ 20,451.85               |                                          |
|                                                                                |  | BREAKDOWN OF TRANSFER RECEIVED            |                            |                                          |
|                                                                                |  | ADMIN/VOTER DRIVE AMOUNT                  | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive .....                                      |  | 915.72                                    |                            |                                          |
| ii) Direct Fundraising (List Events-Amount for Each)                           |  |                                           |                            |                                          |
| a) 9608                                                                        |  |                                           | 16.63                      |                                          |
| b)                                                                             |  |                                           |                            |                                          |
| c)                                                                             |  |                                           |                            |                                          |
| d)                                                                             |  |                                           |                            |                                          |
| e) Total Amount Transferred For Direct Fundraising .....                       |  |                                           | 16.63                      |                                          |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)    |  |                                           |                            |                                          |
| a) 9613                                                                        |  |                                           |                            | 19,519.50                                |
| b)                                                                             |  |                                           |                            |                                          |
| c)                                                                             |  |                                           |                            |                                          |
| d)                                                                             |  |                                           |                            |                                          |
| e) Total Amount Transferred For Exempt Activity/Direct Candidate Support ..... |  |                                           |                            | 19,519.50                                |
|                                                                                |  | TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED |                            |                                          |
|                                                                                |  | ADMIN/VOTER DRIVE AMOUNT                  | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DGS                      |
| SUBTOTAL THIS PAGE .....                                                       |  | 16,733.33                                 | 15,398.04                  | 19,519.50                                |
| TOTAL THIS PERIOD .....                                                        |  |                                           |                            | 51,650.87                                |

TRANSFERS FROM  
NON-FEDERAL ACCOUNTS

|                                                                                |                          |                            |                                          |           |
|--------------------------------------------------------------------------------|--------------------------|----------------------------|------------------------------------------|-----------|
| NAME OF COMMITTEE                                                              |                          |                            | TOTAL AMOUNT TRANSFERRED                 |           |
| Michigan Republican State Committee                                            |                          |                            |                                          |           |
| NAME OF ACCOUNT                                                                |                          | DATE OF RECEIPT            |                                          |           |
| MRSC State Account                                                             |                          | 04/30/96                   | \$ 1,586.45                              |           |
| BREAKDOWN OF TRANSFER RECEIVED                                                 |                          |                            |                                          |           |
|                                                                                | ADMIN/VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |           |
| i) Total Administrative/Voter Drive .....                                      | 1,556.84                 |                            |                                          |           |
| ii) Direct Fundraising (List Events-Amount for Each)                           |                          |                            |                                          |           |
| a) 9608                                                                        |                          | 29.61                      |                                          |           |
| b)                                                                             |                          |                            |                                          |           |
| c)                                                                             |                          |                            |                                          |           |
| d)                                                                             |                          |                            |                                          |           |
| e) Total Amount Transferred For Direct Fundraising .....                       |                          | 29.61                      |                                          |           |
| ii) 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            |                                          |           |
| MRSC State Account                                                             |                          | 05/01/96                   | \$ 15,488.93                             |           |
| BREAKDOWN OF TRANSFER RECEIVED                                                 |                          |                            |                                          |           |
|                                                                                | ADMIN/VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |           |
| i) Total Administrative/Voter Drive .....                                      | 15,261.25                |                            |                                          |           |
| ii) Direct Fundraising (List Events-Amount for Each)                           |                          |                            |                                          |           |
| a) 9608                                                                        |                          | 227.68                     |                                          |           |
| b)                                                                             |                          |                            |                                          |           |
| c)                                                                             |                          |                            |                                          |           |
| d)                                                                             |                          |                            |                                          |           |
| e) Total Amount Transferred For Direct Fundraising .....                       |                          | 227.68                     |                                          |           |
| ii) 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 .....                                                       | 16,818.09                | 257.29                     | 0.00                                     | 17,075.38 |
| TOTAL THIS PERIOD .....                                                        |                          |                            |                                          |           |



TRANSFERS FROM  
NON-FEDERAL ACCOUNTS

|                                                                                   |                                |                                    |                             |                                                   |
|-----------------------------------------------------------------------------------|--------------------------------|------------------------------------|-----------------------------|---------------------------------------------------|
| NAME OF COMMITTEE<br><b>Michigan Republican State Committee</b>                   |                                |                                    | TOTAL AMOUNT<br>TRANSFERRED |                                                   |
| NAME OF ACCOUNT<br><b>MRSC State Account</b>                                      |                                | DATE OF RECEIPT<br><b>05/07/96</b> | \$ <b>35,157.76</b>         |                                                   |
|                                                                                   | BREAKDOWN OF TRANSFER RECEIVED |                                    |                             |                                                   |
|                                                                                   | ADMIN./VOTER<br>DRIVE AMOUNT   | DIRECT FUND-<br>RAISING AMOUNT     |                             | EXEMPT<br>ACTIVITY/DIRECT<br>CANDIDATE<br>SUPPORT |
| i) Total Administrative/Voter Drive .....                                         | 33,308.96                      |                                    |                             |                                                   |
| ii) Direct Fundraising (List Events-Amount for Each)                              |                                |                                    |                             |                                                   |
| a) 9607                                                                           |                                | 240.44                             |                             |                                                   |
| b) 9608                                                                           |                                | 62.92                              |                             |                                                   |
| c) 9609                                                                           |                                | 636.18                             |                             |                                                   |
| d) 9610                                                                           |                                | 519.80                             |                             |                                                   |
| e) Total Amount Transferred For Direct Fundraising .....                          |                                |                                    |                             |                                                   |
| iii) Exempt Activity/Direct Candidate Support<br>(List Events-Amount For Each)    |                                |                                    |                             |                                                   |
| a)                                                                                |                                |                                    |                             |                                                   |
| b)                                                                                |                                |                                    |                             |                                                   |
| c)                                                                                |                                |                                    |                             |                                                   |
| d)                                                                                |                                |                                    |                             |                                                   |
| e) Total Amount Transferred For Exempt Activity/Direct<br>Candidate Support ..... |                                |                                    | 0.00                        |                                                   |

|                                                                                   |                                |                                           |                        |                                                   |
|-----------------------------------------------------------------------------------|--------------------------------|-------------------------------------------|------------------------|---------------------------------------------------|
| NAME OF ACCOUNT<br><b>MRSC State Account</b>                                      |                                | DATE OF RECEIPT<br><b>05/07/96</b>        | \$ <b>CONT'D</b>       |                                                   |
|                                                                                   | BREAKDOWN OF TRANSFER RECEIVED |                                           |                        |                                                   |
|                                                                                   | ADMIN./VOTER<br>DRIVE AMOUNT   | DIRECT FUND-<br>RAISING AMOUNT            |                        | EXEMPT<br>ACTIVITY/DIRECT<br>CANDIDATE<br>SUPPORT |
| i) Total Administrative/Voter Drive .....                                         | 0.00                           |                                           |                        |                                                   |
| ii) Direct Fundraising (List Events-Amount for Each)                              |                                |                                           |                        |                                                   |
| a) 9611                                                                           |                                | 389.67                                    |                        |                                                   |
| b)                                                                                |                                |                                           |                        |                                                   |
| c)                                                                                |                                |                                           |                        |                                                   |
| d)                                                                                |                                |                                           |                        |                                                   |
| e) Total Amount Transferred For Direct Fundraising .....                          |                                | 1,848.80                                  |                        |                                                   |
| iii) Exempt Activity/Direct Candidate Support<br>(List Events-Amount For Each)    |                                |                                           |                        |                                                   |
| a)                                                                                |                                |                                           |                        |                                                   |
| b)                                                                                |                                |                                           |                        |                                                   |
| c)                                                                                |                                |                                           |                        |                                                   |
| d)                                                                                |                                |                                           |                        |                                                   |
| e) Total Amount Transferred For Exempt Activity/Direct<br>Candidate Support ..... |                                |                                           | 0.00                   |                                                   |
|                                                                                   |                                | TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED |                        |                                                   |
|                                                                                   | ADMIN./VOTER<br>DRIVE AMOUNT   | DIRECT FUND-<br>RAISING AMOUNT            | EXEMPT<br>ACTIVITY/DCS |                                                   |
| SUBTOTAL THIS PAGE .....                                                          | 33,308.96                      | 1,848.80                                  | 0.00                   |                                                   |
| TOTAL THIS PERIOD .....                                                           |                                |                                           |                        |                                                   |

**TRANSFERS FROM  
NON-FEDERAL ACCOUNTS**

|                                                                                   |                              |                                    |                                                   |                     |
|-----------------------------------------------------------------------------------|------------------------------|------------------------------------|---------------------------------------------------|---------------------|
| NAME OF COMMITTEE<br><b>Michigan Republican State Committee</b>                   |                              |                                    | TOTAL AMOUNT<br>TRANSFERRED                       |                     |
| NAME OF ACCOUNT<br><b>MRSC State Account</b>                                      |                              | DATE OF RECEIPT<br><b>05/15/96</b> |                                                   | \$ <b>32,291.26</b> |
| BREAKDOWN OF TRANSFER RECEIVED                                                    |                              |                                    |                                                   |                     |
|                                                                                   | ADMIN./VOTER<br>DRIVE AMOUNT | DIRECT FUND-<br>RAISING AMOUNT     | EXEMPT<br>ACTIVITY/DIRECT<br>CANDIDATE<br>SUPPORT |                     |
| i) Total Administrative/Voter Drive .....                                         | 31,059.02                    |                                    |                                                   |                     |
| ii) Direct Fundraising (List Events-Amount for Each)                              |                              |                                    |                                                   |                     |
| a) 9608                                                                           |                              | 322.80                             |                                                   |                     |
| b) 9609                                                                           |                              | 125.44                             |                                                   |                     |
| c) 9610                                                                           |                              | 16.00                              |                                                   |                     |
| d) 9611                                                                           |                              | 766.00                             |                                                   |                     |
| e) Total Amount Transferred For Direct Fundraising .....                          |                              | 1,232.24                           |                                                   |                     |
| iii) Exempt Activity/Direct Candidate Support<br>(List Events-Amount For Each)    |                              |                                    |                                                   |                     |
| a) _____                                                                          |                              |                                    |                                                   |                     |
| b) _____                                                                          |                              |                                    |                                                   |                     |
| c) _____                                                                          |                              |                                    |                                                   |                     |
| d) _____                                                                          |                              |                                    |                                                   |                     |
| e) Total Amount Transferred For Exempt Activity/Direct<br>Candidate Support ..... |                              |                                    | 0.00                                              |                     |
| NAME OF ACCOUNT<br><b>MRSC State Account</b>                                      |                              | DATE OF RECEIPT<br><b>05/21/96</b> |                                                   | \$ <b>18,445.58</b> |
| BREAKDOWN OF TRANSFER RECEIVED                                                    |                              |                                    |                                                   |                     |
|                                                                                   | ADMIN./VOTER<br>DRIVE AMOUNT | DIRECT FUND-<br>RAISING AMOUNT     | EXEMPT<br>ACTIVITY/DIRECT<br>CANDIDATE<br>SUPPORT |                     |
| i) Total Administrative/Voter Drive .....                                         | 16,249.29                    |                                    |                                                   |                     |
| ii) Direct Fundraising (List Events-Amount for Each)                              |                              |                                    |                                                   |                     |
| a) 9607                                                                           |                              | 433.08                             |                                                   |                     |
| b) 9608                                                                           |                              | 75.74                              |                                                   |                     |
| c) 9609                                                                           |                              | 1,571.16                           |                                                   |                     |
| d) 9610                                                                           |                              | 116.31                             |                                                   |                     |
| e) Total Amount Transferred For Direct Fundraising .....                          |                              | 2,196.29                           |                                                   |                     |
| iii) Exempt Activity/Direct Candidate Support<br>(List Events-Amount For Each)    |                              |                                    |                                                   |                     |
| a) _____                                                                          |                              |                                    |                                                   |                     |
| b) _____                                                                          |                              |                                    |                                                   |                     |
| c) _____                                                                          |                              |                                    |                                                   |                     |
| d) _____                                                                          |                              |                                    |                                                   |                     |
| e) Total Amount Transferred For Exempt Activity/Direct<br>Candidate Support ..... |                              |                                    | 0.00                                              |                     |
| TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED                                         |                              |                                    |                                                   |                     |
|                                                                                   | ADMIN./VOTER<br>DRIVE AMOUNT | DIRECT FUND-<br>RAISING AMOUNT     | EXEMPT<br>ACTIVITY/DCS                            |                     |
| SUBTOTAL THIS PAGE .....                                                          | 47,308.31                    | 3,428.53                           | 0.00                                              | 50,736.84           |
| TOTAL THIS PERIOD .....                                                           |                              |                                    |                                                   |                     |

TRANSFERS FROM  
NON-FEDERAL ACCOUNTS

|                                                                                   |                              |                                 |                                                   |             |
|-----------------------------------------------------------------------------------|------------------------------|---------------------------------|---------------------------------------------------|-------------|
| NAME OF COMMITTEE<br><br>Michigan Republican State Committee                      |                              |                                 | TOTAL AMOUNT<br>TRANSFERRED                       |             |
| NAME OF ACCOUNT<br><br>MRSC State Account                                         |                              | DATE OF RECEIPT<br><br>05/21/96 |                                                   | \$ 2,717.96 |
| BREAKDOWN OF TRANSFER RECEIVED                                                    |                              |                                 |                                                   |             |
|                                                                                   | ADMIN./VOTER<br>DRIVE AMOUNT | DIRECT FUND-<br>RAISING AMOUNT  | EXEMPT<br>ACTIVITY/DIRECT<br>CANDIDATE<br>SUPPORT |             |
| i) Total Administrative/Voter Drive .....                                         | 0.00                         |                                 |                                                   |             |
| ii) Direct Fundraising (List Events-Amount for Each)                              |                              |                                 |                                                   |             |
| a) 9611                                                                           |                              | 2,717.96                        |                                                   |             |
| b)                                                                                |                              |                                 |                                                   |             |
| c)                                                                                |                              |                                 |                                                   |             |
| d)                                                                                |                              |                                 |                                                   |             |
| e) Total Amount Transferred For Direct Fundraising .....                          |                              | 2,717.96                        |                                                   |             |
| iii) Exempt Activity/Direct Candidate Support<br>(List Events-Amount For Each)    |                              |                                 |                                                   |             |
| a)                                                                                |                              |                                 |                                                   |             |
| b)                                                                                |                              |                                 |                                                   |             |
| c)                                                                                |                              |                                 |                                                   |             |
| d)                                                                                |                              |                                 |                                                   |             |
| e) Total Amount Transferred For Exempt Activity/Direct<br>Candidate Support ..... |                              |                                 | 0.00                                              |             |
| NAME OF ACCOUNT                                                                   |                              | DATE OF RECEIPT                 |                                                   | \$          |
|                                                                                   |                              | 05/24/96 218,741.32             |                                                   | 221,819.99  |
| BREAKDOWN OF TRANSFER RECEIVED                                                    |                              |                                 |                                                   |             |
|                                                                                   | ADMIN./VOTER<br>DRIVE AMOUNT | DIRECT FUND-<br>RAISING AMOUNT  | EXEMPT<br>ACTIVITY/DIRECT<br>CANDIDATE<br>SUPPORT |             |
| i) Total Administrative/Voter Drive .....                                         | 218,741.32                   |                                 |                                                   |             |
| ii) Direct Fundraising (List Events-Amount for Each)                              |                              |                                 |                                                   |             |
| a) 9607                                                                           |                              | 111.60                          |                                                   |             |
| b) 9608                                                                           |                              | 227.05                          |                                                   |             |
| c) 9610                                                                           |                              | 8.80                            |                                                   |             |
| d) 9611                                                                           |                              | 13.26                           |                                                   |             |
| e) Total Amount Transferred For Direct Fundraising .....                          |                              | 360.71                          |                                                   |             |
| iii) Exempt Activity/Direct Candidate Support<br>(List Events-Amount For Each)    |                              |                                 |                                                   |             |
| a)                                                                                |                              |                                 |                                                   |             |
| b)                                                                                |                              |                                 |                                                   |             |
| c)                                                                                |                              |                                 |                                                   |             |
| d)                                                                                |                              |                                 |                                                   |             |
| e) Total Amount Transferred For Exempt Activity/Direct<br>Candidate Support ..... |                              |                                 | 0.00                                              |             |
| TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED                                         |                              |                                 |                                                   |             |
|                                                                                   | ADMIN./VOTER<br>DRIVE AMOUNT | DIRECT FUND-<br>RAISING AMOUNT  | EXEMPT<br>ACTIVITY/DCS                            |             |
| SUBTOTAL THIS PAGE .....                                                          | 218,741.32                   | 3,078.67                        | 0.00                                              | 221,819.99  |
| TOTAL THIS PERIOD .....                                                           |                              |                                 |                                                   |             |

TRANSFERS FROM  
NON-FEDERAL ACCOUNTS

|                                                                                   |                             |                                    |                                                   |
|-----------------------------------------------------------------------------------|-----------------------------|------------------------------------|---------------------------------------------------|
| NAME OF COMMITTEE<br><u>Michigan Republican State Committee</u>                   |                             |                                    | TOTAL AMOUNT<br>TRANSFERRED                       |
| NAME OF ACCOUNT<br><u>MRSC State Account</u>                                      |                             | DATE OF RECEIPT<br><u>05/29/96</u> | \$ <u>17,486.93</u>                               |
| BREAKDOWN OF TRANSFER RECEIVED                                                    |                             |                                    |                                                   |
|                                                                                   | ADMIN/VOTER<br>DRIVE AMOUNT | DIRECT FUND-<br>RAISING AMOUNT     | EXEMPT<br>ACTIVITY/DIRECT<br>CANDIDATE<br>SUPPORT |
| i) Total Administrative/Voter Drive .....                                         | 17,276.44                   |                                    |                                                   |
| ii) Direct Fundraising (List Events-Amount for Each)                              |                             |                                    |                                                   |
| a) <u>9608</u>                                                                    |                             | 210.49                             |                                                   |
| b) _____                                                                          |                             |                                    |                                                   |
| c) _____                                                                          |                             |                                    |                                                   |
| d) _____                                                                          |                             |                                    |                                                   |
| e) Total Amount Transferred For Direct Fundraising .....                          |                             | 210.49                             |                                                   |
| iii) Exempt Activity/Direct Candidate Support<br>(List Events-Amount For Each)    |                             |                                    |                                                   |
| a) _____                                                                          |                             |                                    |                                                   |
| b) _____                                                                          |                             |                                    |                                                   |
| c) _____                                                                          |                             |                                    |                                                   |
| d) _____                                                                          |                             |                                    |                                                   |
| e) Total Amount Transferred For Exempt Activity/Direct<br>Candidate Support ..... |                             |                                    | 0.00                                              |
| NAME OF ACCOUNT<br><u>MRSC State Account</u>                                      |                             | DATE OF RECEIPT<br><u>06/06/96</u> | \$ <u>17,143.98</u>                               |
| BREAKDOWN OF TRANSFER RECEIVED                                                    |                             |                                    |                                                   |
|                                                                                   | ADMIN/VOTER<br>DRIVE AMOUNT | DIRECT FUND-<br>RAISING AMOUNT     | EXEMPT<br>ACTIVITY/DIRECT<br>CANDIDATE<br>SUPPORT |
| i) Total Administrative/Voter Drive .....                                         | 17,066.35                   |                                    |                                                   |
| ii) Direct Fundraising (List Events-Amount for Each)                              |                             |                                    |                                                   |
| a) <u>9608</u>                                                                    |                             | 62.11                              |                                                   |
| b) <u>9609</u>                                                                    |                             | 13.72                              |                                                   |
| c) <u>9611</u>                                                                    |                             | 1.80                               |                                                   |
| d) _____                                                                          |                             |                                    |                                                   |
| e) Total Amount Transferred For Direct Fundraising .....                          |                             | 77.63                              |                                                   |
| iii) Exempt Activity/Direct Candidate Support<br>(List Events-Amount For Each)    |                             |                                    |                                                   |
| a) _____                                                                          |                             |                                    |                                                   |
| b) _____                                                                          |                             |                                    |                                                   |
| c) _____                                                                          |                             |                                    |                                                   |
| d) _____                                                                          |                             |                                    |                                                   |
| e) Total Amount Transferred For Exempt Activity/Direct<br>Candidate Support ..... |                             |                                    | 0.00                                              |
| TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED                                         |                             |                                    |                                                   |
|                                                                                   | ADMIN/VOTER<br>DRIVE AMOUNT | DIRECT FUND-<br>RAISING AMOUNT     | EXEMPT<br>ACTIVITY/DCS                            |
| SUBTOTAL THIS PAGE .....                                                          | 34,342.79                   | 288.12                             | 0.00                                              |
| TOTAL THIS PERIOD .....                                                           |                             |                                    |                                                   |



**RECEIPT SCHEDULE H3**  
(effective 1/1/91)

**TRANSFERS FROM  
NON-FEDERAL ACCOUNTS**

|             |          |
|-------------|----------|
| PAGE<br>9   | OF<br>12 |
| FOR LINE 18 |          |

|                                                                                |                           |                                    |                                          |
|--------------------------------------------------------------------------------|---------------------------|------------------------------------|------------------------------------------|
| NAME OF COMMITTEE<br><b>Michigan Republican State Committee</b>                |                           |                                    | TOTAL AMOUNT TRANSFERRED                 |
| NAME OF ACCOUNT<br><b>MRSC State Account</b>                                   |                           | DATE OF RECEIPT<br><b>06/13/96</b> | \$ <b>22,847.01</b>                      |
| BREAKDOWN OF TRANSFER RECEIVED                                                 |                           |                                    |                                          |
|                                                                                | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT         | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive .....                                      | 22,673.99                 |                                    |                                          |
| ii) Direct Fundraising (List Events-Amount for Each)                           |                           |                                    |                                          |
| a) 9608                                                                        |                           | 173.02                             |                                          |
| b)                                                                             |                           |                                    |                                          |
| c)                                                                             |                           |                                    |                                          |
| d)                                                                             |                           |                                    |                                          |
| e) Total Amount Transferred For Direct Fundraising .....                       |                           | 173.02                             |                                          |
| 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<br><b>NRSC State Account</b>                                   |                           | DATE OF RECEIPT<br><b>06/19/96</b> | \$ <b>25,600.46</b>                      |
| BREAKDOWN OF TRANSFER RECEIVED                                                 |                           |                                    |                                          |
|                                                                                | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT         | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive .....                                      | 17,979.25                 |                                    |                                          |
| ii) Direct Fundraising (List Events-Amount for Each)                           |                           |                                    |                                          |
| a) 9607                                                                        |                           | 359.57                             |                                          |
| b) 9608                                                                        |                           | 49.46                              |                                          |
| c) 9610                                                                        |                           | 10.00                              |                                          |
| d) 9611                                                                        |                           | 7,621.21                           |                                          |
| e) Total Amount Transferred For Direct Fundraising .....                       |                           | 7,621.21                           |                                          |
| 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 .....                                                       | 40,653.24                 | 7,794.23                           | 0.00                                     |
| TOTAL THIS PERIOD .....                                                        |                           |                                    |                                          |

**TRANSFERS FROM  
NON-FEDERAL ACCOUNTS**

|                                                                                |  |                                           |                            |
|--------------------------------------------------------------------------------|--|-------------------------------------------|----------------------------|
| NAME OF COMMITTEE<br><b>Michigan Republican State Committee</b>                |  | TOTAL AMOUNT TRANSFERRED                  |                            |
| NAME OF ACCOUNT<br><b>MRSC State Account</b>                                   |  | DATE OF RECEIPT<br><b>06/19/96</b>        | \$ <b>77.48</b>            |
|                                                                                |  | BREAKDOWN OF TRANSFER RECEIVED            |                            |
|                                                                                |  | ADMIN/VOTER DRIVE AMOUNT                  | DIRECT FUND-RAISING AMOUNT |
|                                                                                |  | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT  |                            |
| a) Total Administrative/Voter Drive .....                                      |  | 0.00                                      |                            |
| b) Direct Fundraising (List Events-Amount for Each)                            |  |                                           |                            |
| a) 9612 9612                                                                   |  |                                           | 77.48                      |
| b)                                                                             |  |                                           |                            |
| c)                                                                             |  |                                           |                            |
| d)                                                                             |  |                                           |                            |
| e) Total Amount Transferred For Direct Fundraising .....                       |  | 7.48                                      |                            |
| ii) 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<br><b>MRSC State Account</b>                                   |  | DATE OF RECEIPT<br><b>06/21/96</b>        | \$ <b>1,828.20</b>         |
|                                                                                |  | BREAKDOWN OF TRANSFER RECEIVED            |                            |
|                                                                                |  | ADMIN/VOTER DRIVE AMOUNT                  | DIRECT FUND-RAISING AMOUNT |
|                                                                                |  | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT  |                            |
| i) Total Administrative/Voter Drive .....                                      |  | 1,178.10                                  |                            |
| ii) Direct Fundraising (List Events-Amount for Each)                           |  |                                           |                            |
| a) 9608 9608                                                                   |  |                                           | 30.00                      |
| b) 9611 9611                                                                   |  |                                           | 620.10                     |
| c)                                                                             |  |                                           |                            |
| d)                                                                             |  |                                           |                            |
| e) Total Amount Transferred For Direct Fundraising .....                       |  | 650.10                                    |                            |
| 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 .....                                                       |  | 1,178.10                                  | 657.58                     |
| TOTAL THIS PERIOD .....                                                        |  |                                           | 0.00                       |
|                                                                                |  |                                           | 1,835.68                   |

TRANSFERS FROM  
NON-FEDERAL ACCOUNTS

|                                                                                   |                             |                                 |                                                   |              |
|-----------------------------------------------------------------------------------|-----------------------------|---------------------------------|---------------------------------------------------|--------------|
| NAME OF COMMITTEE<br><br>Michigan Republican State Committee                      |                             |                                 | TOTAL AMOUNT<br>TRANSFERRED                       |              |
| NAME OF ACCOUNT<br><br>MRSC State Account                                         |                             | DATE OF RECEIPT<br><br>06/24/96 |                                                   | \$ 8,424.10  |
| BREAKDOWN OF TRANSFER RECEIVED                                                    |                             |                                 |                                                   |              |
|                                                                                   | ADMIN/VOTER<br>DRIVE AMOUNT | DIRECT FUND-<br>RAISING AMOUNT  | EXEMPT<br>ACTIVITY/DIRECT<br>CANDIDATE<br>SUPPORT |              |
| i) Total Administrative/Voter Drive .....                                         | 2,842.55                    |                                 |                                                   |              |
| ii) Direct Fundraising (List Events-Amount for Each)                              |                             |                                 |                                                   |              |
| a) 9608                                                                           |                             | 196.55                          |                                                   |              |
| b) 9611                                                                           |                             | 5,385.00                        |                                                   |              |
| c)                                                                                |                             |                                 |                                                   |              |
| d)                                                                                |                             |                                 |                                                   |              |
| e) Total Amount Transferred For Direct Fundraising .....                          |                             | 5,581.55                        |                                                   |              |
| iii) Exempt Activity/Direct Candidate Support<br>(List Events-Amount For Each)    |                             |                                 |                                                   |              |
| a)                                                                                |                             |                                 |                                                   |              |
| b)                                                                                |                             |                                 |                                                   |              |
| c)                                                                                |                             |                                 |                                                   |              |
| d)                                                                                |                             |                                 |                                                   |              |
| e) Total Amount Transferred For Exempt Activity/Direct<br>Candidate Support ..... |                             |                                 | 0.00                                              |              |
| NAME OF ACCOUNT<br><br>MRSC State Account                                         |                             | DATE OF RECEIPT<br><br>06/26/96 |                                                   | \$ 19,998.01 |
| BREAKDOWN OF TRANSFER RECEIVED                                                    |                             |                                 |                                                   |              |
|                                                                                   | ADMIN/VOTER<br>DRIVE AMOUNT | DIRECT FUND-<br>RAISING AMOUNT  | EXEMPT<br>ACTIVITY/DIRECT<br>CANDIDATE<br>SUPPORT |              |
| i) Total Administrative/Voter Drive .....                                         | 18,326.50                   |                                 |                                                   |              |
| ii) Direct Fundraising (List Events-Amount for Each)                              |                             |                                 |                                                   |              |
| a) 9608                                                                           |                             | 179.01                          |                                                   |              |
| b) 9611                                                                           |                             | 1,492.50                        |                                                   |              |
| c)                                                                                |                             |                                 |                                                   |              |
| d)                                                                                |                             |                                 |                                                   |              |
| e) Total Amount Transferred For Direct Fundraising .....                          |                             | 1,671.51                        |                                                   |              |
| iii) Exempt Activity/Direct Candidate Support<br>(List Events-Amount For Each)    |                             |                                 |                                                   |              |
| a)                                                                                |                             |                                 |                                                   |              |
| b)                                                                                |                             |                                 |                                                   |              |
| c)                                                                                |                             |                                 |                                                   |              |
| d)                                                                                |                             |                                 |                                                   |              |
| e) Total Amount Transferred For Exempt Activity/Direct<br>Candidate Support ..... |                             |                                 | 0.00                                              |              |
| TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED                                         |                             |                                 |                                                   |              |
|                                                                                   | ADMIN/VOTER<br>DRIVE AMOUNT | DIRECT FUND-<br>RAISING AMOUNT  | EXEMPT<br>ACTIVITY/DIRECT<br>CANDIDATE<br>SUPPORT |              |
| SUBTOTAL THIS PAGE .....                                                          | 21,169.05                   | 7,253.06                        | 0.00                                              | 28,422.11    |
| TOTAL THIS PERIOD .....                                                           |                             |                                 |                                                   |              |

**TRANSFERS FROM  
NON-FEDERAL ACCOUNTS**

|                                                                                   |  |  |                                           |                                |                                                   |
|-----------------------------------------------------------------------------------|--|--|-------------------------------------------|--------------------------------|---------------------------------------------------|
| NAME OF COMMITTEE<br><b>Michigan Republican State Committee</b>                   |  |  |                                           | TOTAL AMOUNT<br>TRANSFERRED    |                                                   |
| NAME OF ACCOUNT<br><b>MRSC State Account</b>                                      |  |  | DATE OF RECEIPT<br><b>04/29/96</b>        |                                | \$ In-kind<br><b>4,336.00</b>                     |
|                                                                                   |  |  | BREAKDOWN OF TRANSFER RECEIVED            |                                |                                                   |
|                                                                                   |  |  | ADMIN/VOTER<br>DRIVE AMOUNT               | DIRECT FUND-<br>RAISING AMOUNT | EXEMPT<br>ACTIVITY/DIRECT<br>CANDIDATE<br>SUPPORT |
| i) Total Administrative/Voter Drive .....                                         |  |  | 4,336.00                                  |                                |                                                   |
| 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<br>(List Events-Amount For Each)    |  |  |                                           |                                |                                                   |
| a) .....                                                                          |  |  |                                           |                                |                                                   |
| b) .....                                                                          |  |  |                                           |                                |                                                   |
| c) .....                                                                          |  |  |                                           |                                |                                                   |
| d) .....                                                                          |  |  |                                           |                                |                                                   |
| e) Total Amount Transferred For Exempt Activity/Direct<br>Candidate Support ..... |  |  |                                           |                                | 0.00                                              |
| NAME OF ACCOUNT<br><b>MRSC State Account</b>                                      |  |  | DATE OF RECEIPT<br><b>05/16/96</b>        |                                | \$ In-kind<br><b>539.16</b>                       |
|                                                                                   |  |  | BREAKDOWN OF TRANSFER RECEIVED            |                                |                                                   |
|                                                                                   |  |  | ADMIN/VOTER<br>DRIVE AMOUNT               | DIRECT FUND-<br>RAISING AMOUNT | EXEMPT<br>ACTIVITY/DIRECT<br>CANDIDATE<br>SUPPORT |
| i) Total Administrative/Voter Drive .....                                         |  |  | 539.16                                    |                                |                                                   |
| 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<br>(List Events-Amount For Each)    |  |  |                                           |                                |                                                   |
| a) .....                                                                          |  |  |                                           |                                |                                                   |
| b) .....                                                                          |  |  |                                           |                                |                                                   |
| c) .....                                                                          |  |  |                                           |                                |                                                   |
| d) .....                                                                          |  |  |                                           |                                |                                                   |
| e) Total Amount Transferred For Exempt Activity/Direct<br>Candidate Support ..... |  |  |                                           |                                | 0.00                                              |
|                                                                                   |  |  | TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED |                                |                                                   |
|                                                                                   |  |  | ADMIN/VOTER<br>DRIVE AMOUNT               | DIRECT FUND-<br>RAISING AMOUNT | EXEMPT<br>ACTIVITY/DCS                            |
| SUBTOTAL THIS PAGE .....                                                          |  |  | 4,875.16                                  | 0.00                           | 0.00                                              |
| TOTAL THIS PERIOD .....                                                           |  |  |                                           |                                |                                                   |



TRANSFERS FROM  
NON-FEDERAL ACCOUNTS

|                                                                                |                          |                            |                                          |          |
|--------------------------------------------------------------------------------|--------------------------|----------------------------|------------------------------------------|----------|
| NAME OF COMMITTEE                                                              |                          |                            | TOTAL AMOUNT TRANSFERRED                 |          |
| Michigan Republican State Committee                                            |                          |                            |                                          |          |
| NAME OF ACCOUNT                                                                |                          | DATE OF RECEIPT            | \$                                       |          |
| MRSC State Account                                                             |                          | 05/17/96                   | In-kind<br>4,336.00                      |          |
| BREAKDOWN OF TRANSFER RECEIVED                                                 |                          |                            |                                          |          |
|                                                                                | ADMIN/VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |          |
| i) Total Administrative/Voter Drive .....                                      | 4,336.00                 |                            |                                          |          |
| 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                                                                |                          | DATE OF RECEIPT            | \$                                       |          |
| MRSC State Account                                                             |                          | 06/07/96                   | In-kind<br>499.22                        |          |
| BREAKDOWN OF TRANSFER RECEIVED                                                 |                          |                            |                                          |          |
|                                                                                | ADMIN/VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |          |
| i) Total Administrative/Voter Drive .....                                      | 499.22                   |                            |                                          |          |
| 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 .....                                                       | 4,835.22                 | 0.00                       | 0.00                                     | 4,835.22 |
| TOTAL THIS PERIOD .....                                                        |                          |                            |                                          |          |

**TRANSFERS FROM  
NON-FEDERAL ACCOUNTS**

|                                                                                   |                             |                                    |                                                   |                                 |
|-----------------------------------------------------------------------------------|-----------------------------|------------------------------------|---------------------------------------------------|---------------------------------|
| NAME OF COMMITTEE<br><b>Michigan Republican State Committee</b>                   |                             |                                    | TOTAL AMOUNT<br>TRANSFERRED                       |                                 |
| NAME OF ACCOUNT<br><b>MRSC State Account</b>                                      |                             | DATE OF RECEIPT<br><b>06/17/96</b> |                                                   | \$ <b>In-kind<br/>11,436.50</b> |
| BREAKDOWN OF TRANSFER RECEIVED                                                    |                             |                                    |                                                   |                                 |
|                                                                                   | ADMIN/VOTER<br>DRIVE AMOUNT | DIRECT FUND-<br>RAISING AMOUNT     | EXEMPT<br>ACTIVITY/DIRECT<br>CANDIDATE<br>SUPPORT |                                 |
| i) Total Administrative/Voter Drive .....                                         | 1,436.50                    |                                    |                                                   |                                 |
| 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<br>(List Events-Amount For Each)    |                             |                                    |                                                   |                                 |
| a) .....                                                                          |                             |                                    |                                                   |                                 |
| b) .....                                                                          |                             |                                    |                                                   |                                 |
| c) .....                                                                          |                             |                                    |                                                   |                                 |
| d) .....                                                                          |                             |                                    |                                                   |                                 |
| e) Total Amount Transferred For Exempt Activity/Direct<br>Candidate Support ..... |                             |                                    | 0.00                                              |                                 |
| NAME OF ACCOUNT<br><b>MRSC State Account</b>                                      |                             | DATE OF RECEIPT<br><b>06/20/96</b> |                                                   | \$ <b>In-kind<br/>3,076.00</b>  |
| BREAKDOWN OF TRANSFER RECEIVED                                                    |                             |                                    |                                                   |                                 |
|                                                                                   | ADMIN/VOTER<br>DRIVE AMOUNT | DIRECT FUND-<br>RAISING AMOUNT     | EXEMPT<br>ACTIVITY/DIRECT<br>CANDIDATE<br>SUPPORT |                                 |
| i) Total Administrative/Voter Drive .....                                         | 3,076.00                    |                                    |                                                   |                                 |
| 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<br>(List Events-Amount For Each)    |                             |                                    |                                                   |                                 |
| a) .....                                                                          |                             |                                    |                                                   |                                 |
| b) .....                                                                          |                             |                                    |                                                   |                                 |
| c) .....                                                                          |                             |                                    |                                                   |                                 |
| d) .....                                                                          |                             |                                    |                                                   |                                 |
| e) Total Amount Transferred For Exempt Activity/Direct<br>Candidate Support ..... |                             |                                    | 0.00                                              |                                 |
| TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED                                         |                             |                                    |                                                   |                                 |
|                                                                                   | ADMIN/VOTER<br>DRIVE AMOUNT | DIRECT FUND-<br>RAISING AMOUNT     | EXEMPT<br>ACTIVITY/DCS                            |                                 |
| SUBTOTAL THIS PAGE .....                                                          | 4,512.50                    | 0.00                               | 0.00                                              | 4,512.50                        |
| TOTAL THIS PERIOD .....                                                           | 510,232.97                  | 41,328.54                          | 19,519.50                                         | 571,081.01                      |

0000103052

Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                          | PURPOSE  | DATE     | AMOUNT | FEDERAL<br>SHARE | NON-FEDERAL<br>SHARE |
|----------------------------------------------------------|----------|----------|--------|------------------|----------------------|
| A. Patrick Carpio<br>P.O. Box 471<br>Manominee, MI 49858 | Salaries | 04/03/96 | 721.34 | 270.50           | 450.84               |

Category: Administrative/Voter Drive  
Event YTD: \$ 336214.57

|                                                          | PURPOSE  | DATE     | AMOUNT  | FEDERAL<br>SHARE | NON-FEDERAL<br>SHARE |
|----------------------------------------------------------|----------|----------|---------|------------------|----------------------|
| B. Jamie A. Roe<br>533 Westmoreland<br>Lansing, MI 48915 | Salaries | 04/03/96 | 1373.56 | 515.09           | 858.48               |

Category: Administrative/Voter Drive  
Event YTD: \$ 337588.13

|                                                          | PURPOSE  | DATE     | AMOUNT | FEDERAL<br>SHARE | NON-FEDERAL<br>SHARE |
|----------------------------------------------------------|----------|----------|--------|------------------|----------------------|
| C. Daniel J. Ream<br>1997 LacDuMont<br>Haslett, MI 48840 | Salaries | 04/03/96 | 838.30 | 314.36           | 523.94               |

Category: Administrative/Voter Drive  
Event YTD: \$ 338426.43

|                                                                     | PURPOSE  | DATE     | AMOUNT  | FEDERAL<br>SHARE | NON-FEDERAL<br>SHARE |
|---------------------------------------------------------------------|----------|----------|---------|------------------|----------------------|
| D. Carol E. Lapinski<br>2004 E. Dexter Trail<br>Daneville, MI 48819 | Salaries | 04/03/96 | 1274.75 | 478.03           | 796.72               |

Category: Administrative/Voter Drive  
Event YTD: \$ 339701.18

|                                                                 | PURPOSE  | DATE     | AMOUNT  | FEDERAL<br>SHARE | NON-FEDERAL<br>SHARE |
|-----------------------------------------------------------------|----------|----------|---------|------------------|----------------------|
| E. Shelene M. Stahl<br>1206 Runaway Bay 3D<br>Lansing, MI 48917 | Salaries | 04/03/96 | 1607.83 | 602.94           | 1004.89              |

Category: Administrative/Voter Drive  
Event YTD: \$ 341309.01

|                                                             | PURPOSE  | DATE     | AMOUNT  | FEDERAL<br>SHARE | NON-FEDERAL<br>SHARE |
|-------------------------------------------------------------|----------|----------|---------|------------------|----------------------|
| F. Marcella A. Lay<br>528 Lookinglass<br>Portland, MI 48875 | Salaries | 04/03/96 | 1279.03 | 479.64           | 799.39               |

Category: Administrative/Voter Drive  
Event YTD: \$ 342588.04

|          |  |  |         |         |         |
|----------|--|--|---------|---------|---------|
| SUBTOTAL |  |  | 7094.81 | 2660.56 | 4434.26 |
|----------|--|--|---------|---------|---------|

TOTAL This Period (last page for each line only)

0000103062

Line: 21a

NAME OF COMMITTEE  
MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                            | PURPOSE  | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------------------|----------|----------|---------|---------------|-------------------|
| A. Brian G. Bellgowan<br>2371 B Stonehedge Drive<br>East Lansing, MI 48823 | Salaries | 04/03/96 | 1295.28 | 485.73        | 809.55            |

Category: Administrative/Voter Drive  
Event YTD: \$ 343883.32

|                                                                   | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| B. Barbara M. Spousta<br>1715 Sunnyside Ave.<br>Lansing, MI 48910 | 9608 -<br>Salaries | 04/03/96 | 270.28 | 254.87        | 5.41              |

Category: Fundraising  
Event YTD: \$ 131299.60

|                                                                  | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| C. Anthony N. Edwards<br>1122 Bement Street<br>Lansing, MI 48912 | 9608 -<br>Salaries | 04/03/96 | 153.46 | 150.39        | 3.07              |

Category: Fundraising  
Event YTD: \$ 131453.06

|                                                                          | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| D. Charles Komorous III<br>1800 Haslett Rd. #5<br>East Lansing, MI 48823 | 9608 -<br>Salaries | 04/03/96 | 457.15 | 448.01        | 9.14              |

Category: Fundraising  
Event YTD: \$ 131910.21

|                                                                         | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| E. Kathleen M. Deneau<br>2501 Provincial House Dr.<br>Lansing, MI 48910 | 9608 -<br>Salaries | 04/03/96 | 460.18 | 450.98        | 9.20              |

Category: Fundraising  
Event YTD: \$ 132370.39

|                                                                    | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| F. Lisa S. Jochum<br>2276 Knob Hill Dr. Apt. 2<br>Okemos, MI 48864 | 9608 -<br>Salaries | 04/03/96 | 379.89 | 372.29        | 7.60              |

Category: Fundraising  
Event YTD: \$ 132750.28

|          |  |  |         |         |        |
|----------|--|--|---------|---------|--------|
| SUBTOTAL |  |  | 3016.24 | 2172.27 | 843.97 |
|----------|--|--|---------|---------|--------|

TOTAL This Period (last page for each line only)

0000103062

Line: 21a

NAME OF COMMITTEE  
MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                       | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| A. Lisa I. Cornell<br>419 Lamb St.<br>Perry, MI 48872 | 9608 -<br>Salaries | 04/03/96 | 168.27 | 164.90        | 3.37              |

Category: Fundraising  
Event YTD: \$ 132918.55

|                                                           | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| B. Fredrick Woods<br>1817 W. Saginaw<br>Lansing, MI 48915 | 9608 -<br>Salaries | 04/03/96 | 110.71 | 108.50        | 2.21              |

Category: Fundraising  
Event YTD: \$ 133029.26

|                                                                           | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------------------|----------|----------|--------|---------------|-------------------|
| C. Anthony Spearman-Leach<br>9374 Penrod Street<br>Detroit, MI 48228-1833 | Salaries | 04/03/96 | 375.37 | 140.76        | 234.61            |

Category: Administrative/Voter Drive  
Event YTD: \$ 344258.69

|                                                           | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| D. Jean E. Winiarz<br>1749 Hillcurve<br>Haslett, MI 48840 | 9608 -<br>Salaries | 04/03/96 | 369.49 | 362.10        | 7.39              |

Category: Fundraising  
Event YTD: \$ 133398.75

|                                                                  | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| E. Tamaki L. Gaskin<br>6202 Carino Ct.<br>East Lansing, MI 48823 | 9608 -<br>Salaries | 04/03/96 | 108.89 | 106.71        | 2.18              |

Category: Fundraising  
Event YTD: \$ 133507.64

|                                                                | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------|----------|----------|--------|---------------|-------------------|
| F. Lori L. Tomek<br>1115 North Chipman #49<br>Owosso, MI 48867 | Salaries | 04/03/96 | 842.59 | 315.97        | 526.62            |

Category: Administrative/Voter Drive  
Event YTD: \$ 345101.28

|          |  |  |         |         |        |
|----------|--|--|---------|---------|--------|
| SUBTOTAL |  |  | 1975.32 | 1198.94 | 776.38 |
|----------|--|--|---------|---------|--------|

TOTAL This Period (last page for each line only)

0000103052

Line: 31a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                      | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------------|----------|----------|--------|---------------|-------------------|
| A. Amanda J. Fisher<br>531 E. Edgewood Apt 1002<br>Lansing, MI 48911 | Salaries | 04/03/96 | 670.62 | 251.48        | 419.14            |

Category: Administrative/Voter Drive  
Event YTD: \$ 345771.90

|                                                            | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| B. Keesha T. Davis<br>1722 Georgetown<br>Lansing, MI 48911 | 9608 -<br>Salaries | 04/03/96 | 365.12 | 357.82        | 7.30              |

Category: Fundraising  
Event YTD: \$ 133872.76

|                                                    | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| C. Larry A. Ignash<br>6005 Lusk<br>Elsie, MI 48831 | 9608 -<br>Salaries | 04/03/96 | 231.10 | 226.48        | 4.62              |

Category: Fundraising  
Event YTD: \$ 134103.86

|                                                                  | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| D. Thomas J. Trimbach<br>5860 W. Okemos Rd.<br>Haslett, MI 48840 | 9608 -<br>Salaries | 04/03/96 | 143.14 | 140.28        | 2.86              |

Category: Fundraising  
Event YTD: \$ 134247.00

|                                                                  | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| E. Michael J. Gillenkirk<br>1321 Jerome St.<br>Lansing, MI 48912 | 9608 -<br>Salaries | 04/03/96 | 421.81 | 413.37        | 8.44              |

Category: Fundraising  
Event YTD: \$ 134568.81

|                                                             | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| F. Lavonna M. Williams<br>2805 Herwick<br>Lansing, MI 48917 | 9608 -<br>Salaries | 04/03/96 | 842.59 | 825.74        | 16.85             |

Category: Fundraising  
Event YTD: \$ 135511.40

|          |  |  |         |         |        |
|----------|--|--|---------|---------|--------|
| SUBTOTAL |  |  | 2674.38 | 2215.17 | 459.21 |
|----------|--|--|---------|---------|--------|

TOTAL This Period (last page for each line only)

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                      |          |          |        |         |             |
|----------------------|----------|----------|--------|---------|-------------|
| A. Daniel W. Barrett | PURPOSE  | DATE     | AMOUNT | FEDERAL | NON-FEDERAL |
| P.O. Box 394         | 9608 -   |          |        | SHARE   | SHARE       |
| Perry, MI 48872      | Salaries | 04/03/96 | 97.57  | 95.62   | 1.95        |

Category: Fundraising

Event YTD: \$ 135608.97

|                            |          |          |        |         |             |
|----------------------------|----------|----------|--------|---------|-------------|
| B. Elizabeth S. Thornsburg | PURPOSE  | DATE     | AMOUNT | FEDERAL | NON-FEDERAL |
| 3031 S. Washington Apt N3  | 9608 -   |          |        | SHARE   | SHARE       |
| Lansing, MI 48910          | Salaries | 04/03/96 | 320.74 | 314.33  | 6.41        |

Category: Fundraising

Event YTD: \$ 135929.71

|                   |          |          |        |         |             |
|-------------------|----------|----------|--------|---------|-------------|
| C. Ava D. Tucker  | PURPOSE  | DATE     | AMOUNT | FEDERAL | NON-FEDERAL |
| 510 N. Hayford    | 9608 -   |          |        | SHARE   | SHARE       |
| Lansing, MI 48912 | Salaries | 04/03/96 | 177.61 | 174.06  | 3.55        |

Category: Fundraising

Event YTD: \$ 136107.32

|                 |          |          |         |         |             |
|-----------------|----------|----------|---------|---------|-------------|
| D. Susan Heintz | PURPOSE  | DATE     | AMOUNT  | FEDERAL | NON-FEDERAL |
| 23149 Sagebrush | Salaries |          |         | SHARE   | SHARE       |
| Novi, MI 48375  |          | 04/03/96 | 2174.46 | 815.42  | 1359.04     |

Category: Administrative/Voter Drive

Event YTD: \$ 347946.36

|                        |          |          |        |         |             |
|------------------------|----------|----------|--------|---------|-------------|
| E. Joel H. Hondorp     | PURPOSE  | DATE     | AMOUNT | FEDERAL | NON-FEDERAL |
| 323 Village #518       | Salaries |          |        | SHARE   | SHARE       |
| East Lansing, MI 48823 |          | 04/03/96 | 595.08 | 223.16  | 371.93      |

Category: Administrative/Voter Drive

Event YTD: \$ 348541.44

|                       |          |          |        |         |             |
|-----------------------|----------|----------|--------|---------|-------------|
| F. Lisa R. Wagner     | PURPOSE  | DATE     | AMOUNT | FEDERAL | NON-FEDERAL |
| 300 W. Brunswick #311 | Salaries |          |        | SHARE   | SHARE       |
| Dewitt, MI 48820      |          | 04/03/96 | 658.73 | 247.02  | 411.71      |

Category: Administrative/Voter Drive

Event YTD: \$ 349200.17

|          |  |  |         |         |         |
|----------|--|--|---------|---------|---------|
| SUBTOTAL |  |  | 4024.19 | 1869.61 | 2154.59 |
|----------|--|--|---------|---------|---------|

TOTAL This Period (last page for each line only)

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                  | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| A. Rebecca L. George<br>238 Dutton St.<br>Eaton Rapids, MI 48827 | 9608 -<br>Salaries | 04/03/96 | 275.57 | 270.06        | 5.51              |

Category: Fundraising

Event YTD: \$ 136382.89

|                                                               | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| B. John R. Doyle<br>5208 Hughes Rd.<br>Lansing, MI 48911-3503 | 9608 -<br>Salaries | 04/03/96 | 148.03 | 145.07        | 2.96              |

Category: Fundraising

Event YTD: \$ 136530.92

|                                                                       | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| C. Roy C. Feher<br>711 Burcham Dr., Apt. 15<br>East Lansing, MI 48823 | 9608 -<br>Salaries | 04/03/96 | 478.91 | 469.33        | 9.58              |

Category: Fundraising

Event YTD: \$ 137009.83

|                                                                            | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------------------|----------|----------|--------|---------------|-------------------|
| D. Jennifer D. Shoha<br>1827 Stonycroft Lane<br>Bloomfield Hills, MI 48304 | Salaries | 04/03/96 | 957.87 | 359.20        | 598.67            |

Category: Administrative/Voter Drive

Event YTD: \$ 350158.04

|                                                               | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| E. Anthony L. Jones<br>3318 Independence<br>Lansing, MI 48911 | 9608 -<br>Salaries | 04/03/96 | 109.58 | 107.39        | 2.19              |

Category: Fundraising

Event YTD: \$ 137119.41

|                                                          | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| F. Paul A. Holt<br>3410 Redford Dr.<br>Lansing, MI 48911 | 9608 -<br>Salaries | 04/03/96 | 229.80 | 225.20        | 4.60              |

Category: Fundraising

Event YTD: \$ 137349.21

|          |  |  |         |         |        |
|----------|--|--|---------|---------|--------|
| SUBTOTAL |  |  | 2199.76 | 1576.25 | 623.51 |
|----------|--|--|---------|---------|--------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

| A. Hope Agan      | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------|----------|----------|--------|---------------|-------------------|
| 326 Cloverland    | Salaries | 04/03/96 | 365.99 | 137.25        | 228.74            |
| Lansing, MI 48910 |          |          |        |               |                   |

Category: Administrative/Voter Drive

Event YTD: \$ 350524.03

| B. Latoris J. Larkin | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------|----------|----------|--------|---------------|-------------------|
| 3525 Simkin Dr.      | 9608 -   |          |        |               |                   |
| Lansing, MI 48911    | Salaries | 04/03/96 | 206.29 | 202.16        | 4.13              |

Category: Fundraising

Event YTD: \$ 137555.50

| C. Janet M. Weill | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------|----------|----------|--------|---------------|-------------------|
| 4002 Shoals Dr.   | 9608 -   |          |        |               |                   |
| Okeemos, MI 48864 | Salaries | 04/03/96 | 291.58 | 285.75        | 5.83              |

Category: Fundraising

Event YTD: \$ 137847.08

| D. Penny S. Upshaw    | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------|----------|----------|--------|---------------|-------------------|
| 4394 Okeemos Rd. A107 | 9608 -   |          |        |               |                   |
| Okeemos, MI 48864     | Salaries | 04/03/96 | 97.73  | 95.78         | 1.95              |

Category: Fundraising

Event YTD: \$ 137944.81

| E. Jan E. Grochala | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------|----------|----------|--------|---------------|-------------------|
| 4500 Seaway Drive  | 9608 -   |          |        |               |                   |
| Lansing, MI 48911  | Salaries | 04/03/96 | 36.52  | 35.79         | 0.73              |

Category: Fundraising

Event YTD: \$ 137981.33

| F. Kelly L. Hernandez  | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------|----------|----------|--------|---------------|-------------------|
| 275 W. Grand River #68 | 9608 -   |          |        |               |                   |
| Williamston, MI 48895  | Salaries | 04/03/96 | 116.63 | 114.30        | 2.33              |

Category: Fundraising

Event YTD: \$ 138097.96

|          |  |  |         |        |        |
|----------|--|--|---------|--------|--------|
| SUBTOTAL |  |  | 1114.74 | 871.03 | 243.71 |
|----------|--|--|---------|--------|--------|

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Line: 11a

NAME OF COMMITTEE  
MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                           | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| A. Christopher E. Swanson<br>1158 Marigold Ave.<br>East Lansing, MI 48823 | 9608 -<br>Salaries | 04/03/96 | 354.90 | 347.80        | 7.10              |

Category: Fundraising  
Event YTD: \$ 138452.86

|                                                                | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| B. Adam T. Peek<br>4600 W. Britton Rd. #218<br>Perry, MI 48872 | 9608 -<br>Salaries | 04/03/96 | 96.41  | 94.48         | 1.93              |

Category: Fundraising  
Event YTD: \$ 138549.27

|                                                                  | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| C. Dena-Nicola M. Jones<br>3418 Penrose Dr.<br>Lansing, MI 48911 | 9608 -<br>Salaries | 04/03/96 | 220.32 | 215.91        | 4.41              |

Category: Fundraising  
Event YTD: \$ 138769.59

|                                                                   | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| D. Joel R. Goodall<br>6097 Westgate Hwy<br>Eaton Rapids, MI 48827 | 9608 -<br>Salaries | 04/03/96 | 185.57 | 181.86        | 3.71              |

Category: Fundraising  
Event YTD: \$ 138955.16

|                                                         | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------|----------|----------|--------|---------------|-------------------|
| E. Ryan T. Boeskool<br>402 Kipling<br>Lansing, MI 48912 | Salaries | 04/03/96 | 513.27 | 192.48        | 320.79            |

Category: Administrative/Voter Drive  
Event YTD: \$ 351037.30

|                                                                   | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------------|----------|----------|--------|---------------|-------------------|
| F. Sharon L. Johnson<br>2928 Kenwick Cir. #3<br>Lansing, MI 48912 | Salaries | 04/03/96 | 486.55 | 182.46        | 304.09            |

Category: Administrative/Voter Drive  
Event YTD: \$ 351523.85

|          |  |  |         |         |        |
|----------|--|--|---------|---------|--------|
| SUBTOTAL |  |  | 1857.02 | 1214.99 | 642.03 |
|----------|--|--|---------|---------|--------|

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Line: 21a

NAME OF COMMITTEE  
MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                               | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| A. Mary J. Pero<br>1504 Bentbrook Circle<br>Lansing, MI 48917 | 9608 -<br>Salaries | 04/03/96 | 106.98 | 104.84        | 2.14              |

Category: Fundraising  
Event YTD: \$ 139062.14

|                                                                | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------|----------|----------|--------|---------------|-------------------|
| B. Stuart M. Sandler<br>3 Davis Rd.<br>N. Massapequa, NY 11758 | Salaries | 04/03/96 | 239.95 | 89.98         | 149.97            |

Category: Administrative/Voter Drive  
Event YTD: \$ 361763.80

|                                                                   | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| C. Mary K. Baker<br>6218 Sturgeon Creek Pkwy<br>Midland, MI 48640 | 9608 -<br>Salaries | 04/03/96 | 36.94  | 36.20         | 0.74              |

Category: Fundraising  
Event YTD: \$ 139099.08

|                                                                  | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| D. Michele L. Doyle<br>8155 Colby Lake Rd.<br>Lansburg, MI 48848 | 9608 -<br>Salaries | 04/03/96 | 36.94  | 36.20         | 0.74              |

Category: Fundraising  
Event YTD: \$ 139136.02

|                                                               | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| E. Lyle L. Mund<br>6555 S. Meridian Rd.<br>Lansburg, MI 48848 | 9608 -<br>Salaries | 04/03/96 | 91.74  | 89.91         | 1.83              |

Category: Fundraising  
Event YTD: \$ 139227.76

|                                                        | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| F. Jason W. Weaver<br>4375 Clark Rd.<br>Bath, MI 48808 | 9608 -<br>Salaries | 04/03/96 | 154.94 | 151.84        | 3.10              |

Category: Fundraising  
Event YTD: \$ 139382.70

|          |  |  |        |        |        |
|----------|--|--|--------|--------|--------|
| SUBTOTAL |  |  | 667.49 | 508.97 | 158.52 |
|----------|--|--|--------|--------|--------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                       | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| A. Jonathan A. Pahnke<br>5047 Wardcliff Dr.<br>East Lansing, MI 48823 | 9608 -<br>Salaries | 04/03/96 | 19.40  | 19.01         | 0.39              |

Category: Fundraising  
Event YTD: \$ 139402.10

|                                                               | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| B. Winifred K. Hines<br>767 Burcham<br>East Lansing, MI 48823 | 9608 -<br>Salaries | 04/03/96 | 180.84 | 177.22        | 3.62              |

Category: Fundraising  
Event YTD: \$ 139582.94

|                                                         | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| C. Chad B. Clay<br>16503 Westbrook<br>Detroit, MI 48219 | 9608 -<br>Salaries | 04/03/96 | 149.51 | 146.52        | 2.99              |

Category: Fundraising  
Event YTD: \$ 139732.45

|                                                                 | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| D. Tishana R. Strong<br>424 1/2 W. Saginaw<br>Lansing, MI 48933 | 9608 -<br>Salaries | 04/03/96 | 92.58  | 90.73         | 1.85              |

Category: Fundraising  
Event YTD: \$ 139825.03

|                                                           | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| E. Matthew A. Mitchell<br>219 BonAir<br>Lansing, MI 48917 | 9608 -<br>Salaries | 04/03/96 | 54.78  | 53.69         | 1.10              |

Category: Fundraising  
Event YTD: \$ 139879.81

|                                                                   | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| F. Jordan Lee Miller<br>6917 Vernon Dr.<br>Lansing, MI 48911-6556 | 9608 -<br>Salaries | 04/03/96 | 63.90  | 62.62         | 1.28              |

Category: Fundraising  
Event YTD: \$ 139943.71

|          |  |  |        |        |       |
|----------|--|--|--------|--------|-------|
| SUBTOTAL |  |  | 561.01 | 549.78 | 11.23 |
|----------|--|--|--------|--------|-------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                             | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| A. Jennifer J. Dalton<br>4229 Oakcrest<br>Lansing, MI 48917 | 9608 -<br>Salaries | 04/03/96 | 122.80 | 120.34        | 2.46              |

Category: Fundraising  
Event YTD: \$ 140066.51

|                                                            | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| B. Bonnie Bayle<br>3892 Dobie Apt. 317<br>Okemos, MI 48864 | 9608 -<br>Salaries | 04/03/96 | 206.26 | 202.13        | 4.13              |

Category: Fundraising  
Event YTD: \$ 140272.77

|                                                                 | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| C. Linda I. Holland<br>5523 Joshua Apt. 22<br>Lansing, MI 48911 | 9608 -<br>Salaries | 04/03/96 | 294.67 | 288.78        | 5.89              |

Category: Fundraising  
Event YTD: \$ 140567.44

|                                                        | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| D. Roslyn Houston<br>5800 Durwell<br>Lansing, MI 48911 | 9608 -<br>Salaries | 04/03/96 | 57.78  | 56.62         | 1.16              |

Category: Fundraising  
Event YTD: \$ 140625.22

|                                                                  | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| E. Michael S. McFee<br>323 E. South St.<br>Grand Ledge, MI 48837 | 9608 -<br>Salaries | 04/03/96 | 107.06 | 104.92        | 2.14              |

Category: Fundraising  
Event YTD: \$ 140732.28

|                                                          | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| F. Tanya M. Jackson<br>212 W. Hodge<br>Lansing, MI 48910 | 9608 -<br>Salaries | 04/03/96 | 252.81 | 247.75        | 5.06              |

Category: Fundraising  
Event YTD: \$ 140985.09

|          |  |  |         |         |       |
|----------|--|--|---------|---------|-------|
| SUBTOTAL |  |  | 1041.38 | 1020.54 | 20.84 |
|----------|--|--|---------|---------|-------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                             | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------|----------|----------|--------|---------------|-------------------|
| A. Karla J. Smith<br>514 Virginia<br>East Lansing, MI 48823 | Salaries | 04/03/96 | 469.49 | 176.06        | 293.43            |

Category: Administrative/Voter Drive

Event YTD: \$ 352233.29

|                                                        | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| B. Sandra M. Pena<br>3218 Risdale<br>Lansing, MI 48911 | 9608 -<br>Salaries | 04/03/96 | 36.52  | 35.79         | 0.73              |

Category: Fundraising

Event YTD: \$ 141021.61

|                                                                       | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| C. Chris E. Malton<br>400 Burgundy Sq. #301<br>East Lansing, MI 48823 | 9608 -<br>Salaries | 04/03/96 | 154.13 | 151.05        | 3.08              |

Category: Fundraising

Event YTD: \$ 141175.74

|                                                                                   | PURPOSE                             | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------------------------------|-------------------------------------|----------|---------|---------------|-------------------|
| D. Target Enterprises LTD<br>16501 Ventura Blvd.<br>Suite 515<br>Encino, CA 91436 | Productio<br>n &<br>Developme<br>nt | 04/03/96 | 5580.00 | 2092.50       | 3487.50           |

Category: Administrative/Voter Drive

Event YTD: \$ 357813.29

|                                                                                | PURPOSE                             | DATE     | AMOUNT   | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------------------------------|-------------------------------------|----------|----------|---------------|-------------------|
| E. Multi Media Services Corp.<br>915 King St., 2nd Fl.<br>Alexandria, VA 22314 | Productio<br>n &<br>Developme<br>nt | 04/03/96 | 30011.10 | 11254.16      | 18756.94          |

Category: Administrative/Voter Drive

Event YTD: \$ 387824.39

|                                                            | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| F. Brenda L. Perez<br>1224 E. Main #1<br>Lansing, MI 48912 | 9608 -<br>Salaries | 04/03/96 | 19.40  | 19.01         | 0.39              |

Category: Fundraising

Event YTD: \$ 141195.14

|          |  |  |          |          |          |
|----------|--|--|----------|----------|----------|
| SUBTOTAL |  |  | 36270.64 | 13728.57 | 22542.07 |
|----------|--|--|----------|----------|----------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                 | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| A. Byron J. Brown<br>15166 Center Rd.<br>East Lansing, MI 48823 | 9608 -<br>Salaries | 04/03/96 | 83.11  | 81.45         | 1.66              |

Category: Fundraising  
Event YTD: \$ 141278.25

|                                                                  | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| B. Stephanie M. Baxter<br>608 W. Willow G21<br>Lansing, MI 48906 | 9608 -<br>Salaries | 04/03/96 | 38.79  | 38.01         | 0.78              |

Category: Fundraising  
Event YTD: \$ 141317.04

|                                                              | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| C. Anitra S. Hernandez<br>5972 Greenman<br>Haslett, MI 48840 | 9608 -<br>Salaries | 04/03/96 | 36.94  | 36.20         | 0.74              |

Category: Fundraising  
Event YTD: \$ 141353.98

|                                                                   | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| D. Victoria J. Moyston<br>P.O. Box 4641<br>East Lansing, MI 48826 | 9608 -<br>Salaries | 04/03/96 | 19.40  | 19.01         | 0.39              |

Category: Fundraising  
Event YTD: \$ 141373.38

|                                                              | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| E. Joseph Darby<br>6625 W. St. Joe Hwy<br>Sunfield, MI 48890 | 9608 -<br>Salaries | 04/03/96 | 36.94  | 36.20         | 0.74              |

Category: Fundraising  
Event YTD: \$ 141410.32

|                                                                  | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| F. Shaun P. Conway<br>45050 Turtlehead Dr.<br>Plymouth, MI 48170 | 9608 -<br>Salaries | 04/03/96 | 107.06 | 104.92        | 2.14              |

Category: Fundraising  
Event YTD: \$ 141517.38

|          |  |  |        |        |      |
|----------|--|--|--------|--------|------|
| SUBTOTAL |  |  | 322.24 | 315.79 | 6.45 |
|----------|--|--|--------|--------|------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                             | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| A. Jonathan E. Brown<br>5527 Marsh RD.<br>Haslett, MI 48840 | 9608 -<br>Salaries | 04/03/96 | 38.79  | 38.01         | 0.78              |

Category: Fundraising  
Event YTD: \$ 141556.17

|                                                                  | PURPOSE            | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|--------------------|----------|---------|---------------|-------------------|
| B. U.S. Postmaster<br>4800 Collins Rd.<br>Lansing, MI 48924-9651 | Postage<br>Freight | 04/06/96 | 1000.00 | 275.00        | 625.00            |

Category: Administrative/Voter Drive  
Event YTD: \$ 388824.39

|                                                                  | PURPOSE                      | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|------------------------------|----------|---------|---------------|-------------------|
| C. U.S. Postmaster<br>4800 Collins Rd.<br>Lansing, MI 48924-9651 | 9608 -<br>Postage<br>Freight | 04/06/96 | 1000.00 | 980.00        | 20.00             |

Category: Fundraising  
Event YTD: \$ 142556.17

|                                                                  | PURPOSE                      | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|------------------------------|----------|--------|---------------|-------------------|
| D. U.S. Postmaster<br>4800 Collins Rd.<br>Lansing, MI 48924-9651 | 9610 -<br>Postage<br>Freight | 04/06/96 | 320.00 | 240.00        | 80.00             |

Category: Fundraising  
Event YTD: \$ 2148.24

|                                                               | PURPOSE          | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------|------------------|----------|---------|---------------|-------------------|
| E. City Bank<br>2201 E. Grand River Ave.<br>Lansing, MI 48912 | Payroll<br>Taxes | 04/06/96 | 7106.82 | 2665.06       | 4441.76           |

Category: Administrative/Voter Drive  
Event YTD: \$ 395931.21

|                                                               | PURPOSE                    | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------|----------------------------|----------|---------|---------------|-------------------|
| F. City Bank<br>2201 E. Grand River Ave.<br>Lansing, MI 48912 | 9608 -<br>Payroll<br>Taxes | 04/06/96 | 2703.78 | 2549.70       | 54.08             |

Category: Fundraising  
Event YTD: \$ 145259.95

|          |  |  |          |         |         |
|----------|--|--|----------|---------|---------|
| SUBTOTAL |  |  | 12169.39 | 6947.77 | 5221.62 |
|----------|--|--|----------|---------|---------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                      | PURPOSE                 | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------|-------------------------|----------|--------|---------------|-------------------|
| A. Ingham County Friend of the Court | 9608 - Wage Garnishment | 04/06/96 | 41.50  | 40.67         | 0.83              |
| P.O. Box 40097                       |                         |          |        |               |                   |
| Lansing, MI 48901                    |                         |          |        |               |                   |

Category: Fundraising  
Event YTD: \$ 145301.45

|                        | PURPOSE            | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------|--------------------|----------|---------|---------------|-------------------|
| B. Xerox Corporation   | Equipment Purchase | 04/09/96 | 1685.69 | 632.13        | 1053.56           |
| P.O. Box 5990          |                    |          |         |               |                   |
| Carol Stream, IL 60197 |                    |          |         |               |                   |

Category: Administrative/Voter Drive  
Event YTD: \$ 397616.90

|                     | PURPOSE         | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------|-----------------|----------|--------|---------------|-------------------|
| C. Airborne Express | Postage Freight | 04/09/96 | 64.08  | 24.03         | 40.05             |
| P.O. Box 91001      |                 |          |        |               |                   |
| Seattle, WA 98111   |                 |          |        |               |                   |

Category: Administrative/Voter Drive  
Event YTD: \$ 397680.98

|                        | PURPOSE         | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------|-----------------|----------|--------|---------------|-------------------|
| D. U.S. Postmaster     | Postage Freight | 04/09/96 | 603.91 | 226.47        | 377.44            |
| 4800 Collins Rd.       |                 |          |        |               |                   |
| Lansing, MI 48924-9651 |                 |          |        |               |                   |

Category: Administrative/Voter Drive  
Event YTD: \$ 398284.89

|                      | PURPOSE          | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------|------------------|----------|--------|---------------|-------------------|
| E. Pitney Bowes      | Equipment Rental | 04/09/96 | 242.86 | 91.07         | 151.79            |
| P.O. Box 85390       |                  |          |        |               |                   |
| Louisville, KY 40285 |                  |          |        |               |                   |

Category: Administrative/Voter Drive  
Event YTD: \$ 398527.75

|                          | PURPOSE           | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------|-------------------|----------|--------|---------------|-------------------|
| F. Federal Express Corp. | Telephone Service | 04/09/96 | 39.75  | 14.91         | 24.84             |
| P.O. Box 1140 Dept. A    |                   |          |        |               |                   |
| Memphis, TN 38101        |                   |          |        |               |                   |

Category: Administrative/Voter Drive  
Event YTD: \$ 398567.50

|          |  |  |         |         |         |
|----------|--|--|---------|---------|---------|
| SUBTOTAL |  |  | 2677.79 | 1029.28 | 1648.51 |
|----------|--|--|---------|---------|---------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                  | PURPOSE   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|-----------|----------|--------|---------------|-------------------|
| A. Board of Water & Light<br>P.O. Box 13007<br>Lansing, MI 48901 | Utilities | 04/09/96 | 534.35 | 200.38        | 333.97            |

Category: Administrative/Voter Drive  
Event YTD: \$ 399101.85

|                                                                       | PURPOSE     | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------------------|-------------|----------|--------|---------------|-------------------|
| B. Story Oldsmobile<br>3165 East Michigan Avenue<br>Lansing, MI 48912 | Maintenance | 04/09/96 | 25.18  | 9.44          | 15.74             |

Category: Administrative/Voter Drive  
Event YTD: \$ 399127.03

|                                                                  | PURPOSE         | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|-----------------|----------|---------|---------------|-------------------|
| C. Marmen Computing, Inc.<br>P.O. Box 637<br>Menominee, MI 49858 | Data Processing | 04/09/96 | 1418.55 | 531.96        | 886.59            |

Category: Administrative/Voter Drive  
Event YTD: \$ 400545.58

|                                                                | PURPOSE         | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------|-----------------|----------|--------|---------------|-------------------|
| D. Michigan Notary Service<br>555 Longfellow<br>Troy, MI 48098 | Office Supplies | 04/09/96 | 88.25  | 33.09         | 55.16             |

Category: Administrative/Voter Drive  
Event YTD: \$ 400633.83

|                                                       | PURPOSE           | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------|-------------------|----------|--------|---------------|-------------------|
| E. A.T. & T.<br>P.O. Box 945800<br>Maitland, FL 32794 | Telephone Service | 04/09/96 | 3.51   | 1.32          | 2.19              |

Category: Administrative/Voter Drive  
Event YTD: \$ 400637.34

|                                                                                     | PURPOSE  | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------------------------------|----------|----------|---------|---------------|-------------------|
| F. Applied Research<br>Coordinates Ltd.<br>2310 St. Bedes Court<br>Reston, VA 22091 | Salaries | 04/09/96 | 1200.00 | 450.00        | 750.00            |

Category: Administrative/Voter Drive  
Event YTD: \$ 401837.34

|          |  |  |         |         |         |
|----------|--|--|---------|---------|---------|
| SUBTOTAL |  |  | 2269.84 | 1226.19 | 2043.65 |
|----------|--|--|---------|---------|---------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                                  | PURPOSE                   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------------------------|---------------------------|----------|--------|---------------|-------------------|
| A. Applied Research Coordinates Ltd.<br>2310 St. Bedes Court<br>Reston, VA 22091 | Travel<br>Food<br>Lodging | 04/09/96 | 893.09 | 334.91        | 558.18            |

Category: Administrative/Voter Drive

Event YTD: \$ 402730.43

|                                                               | PURPOSE               | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------|-----------------------|----------|---------|---------------|-------------------|
| B. Print King<br>1606 E. Michigan Avenue<br>Lansing, MI 48912 | Printing<br>Typesetti | 04/09/96 | 3256.80 | 1221.30       | 2035.50           |

Category: Administrative/Voter Drive

Event YTD: \$ 405987.23

|                                                                                          | PURPOSE  | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------------------------------|----------|----------|---------|---------------|-------------------|
| C. Hill Research Consultants<br>25025 I-45 North<br>Suite 300<br>The Woodlands, TX 77380 | Salaries | 04/09/96 | 3000.00 | 1125.00       | 1875.00           |

Category: Administrative/Voter Drive

Event YTD: \$ 408987.23

|                                                              | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| D. Cats Company<br>405 S. Grand, Ste. 4<br>Lansing, MI 48933 | Office<br>Supplies | 04/09/96 | 621.77 | 233.16        | 388.61            |

Category: Administrative/Voter Drive

Event YTD: \$ 409609.00

|                                                              | PURPOSE   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------------|-----------|----------|--------|---------------|-------------------|
| E. Cats Company<br>405 S. Grand, Ste. 4<br>Lansing, MI 48933 | Maintenan | 04/09/96 | 599.40 | 224.78        | 374.63            |

Category: Administrative/Voter Drive

Event YTD: \$ 410208.40

|                                                              | PURPOSE                      | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------------|------------------------------|----------|---------|---------------|-------------------|
| F. Cats Company<br>405 S. Grand, Ste. 4<br>Lansing, MI 48933 | 9608 -<br>Office<br>Supplies | 04/09/96 | 1243.53 | 1218.66       | 24.87             |

Category: Fundraising

Event YTD: \$ 146544.98

|          |  |  |         |         |         |
|----------|--|--|---------|---------|---------|
| SUBTOTAL |  |  | 9614.59 | 4357.81 | 5256.79 |
|----------|--|--|---------|---------|---------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                              | PURPOSE               | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------------|-----------------------|----------|--------|---------------|-------------------|
| A. Cats Company<br>405 S. Grand, Ste. 4<br>Lansing, MI 48933 | 9608 -<br>Maintenance | 04/09/96 | 334.70 | 328.01        | 6.69              |

Category: Fundraising  
Event YTD: \$ 146879.68

|                                                                    | PURPOSE                   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------------------|---------------------------|----------|--------|---------------|-------------------|
| B. Paramount Coffee Service<br>P.O. Box 13068<br>Lansing, MI 48901 | 9608 -<br>Office Supplies | 04/09/96 | 47.24  | 46.30         | 0.94              |

Category: Fundraising  
Event YTD: \$ 146926.92

|                                                               | PURPOSE              | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------|----------------------|----------|--------|---------------|-------------------|
| C. Page Michigan<br>P.O. Box 105768<br>Atlanta, GA 30348-5768 | Telephone<br>Service | 04/09/96 | 102.00 | 38.25         | 63.75             |

Category: Administrative/Voter Drive  
Event YTD: \$ 410310.40

|                                                     | PURPOSE              | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------|----------------------|----------|--------|---------------|-------------------|
| D. Ameritech<br>P.O. Box 77684<br>Detroit, MI 48277 | Telephone<br>Service | 04/09/96 | 345.43 | 129.54        | 215.89            |

Category: Administrative/Voter Drive  
Event YTD: \$ 410655.83

|                                                           | PURPOSE           | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------|-------------------|----------|--------|---------------|-------------------|
| E. Edward Juarez<br>31711 Warren<br>Garden City, MI 48135 | Catering<br>Costs | 04/09/96 | 70.70  | 26.51         | 44.19             |

Category: Administrative/Voter Drive  
Event YTD: \$ 410726.53

|                                                           | PURPOSE                   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------|---------------------------|----------|--------|---------------|-------------------|
| F. Edward Juarez<br>31711 Warren<br>Garden City, MI 48135 | Travel<br>Food<br>Lodging | 04/09/96 | 12.82  | 4.81          | 8.01              |

Category: Administrative/Voter Drive  
Event YTD: \$ 410739.35

|          |  |  |        |        |        |
|----------|--|--|--------|--------|--------|
| SUBTOTAL |  |  | 912.89 | 573.42 | 339.47 |
|----------|--|--|--------|--------|--------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                            | PURPOSE                   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------------------|---------------------------|----------|--------|---------------|-------------------|
| A. Jennifer D. Shoha<br>1827 Stonycroft Lane<br>Bloomfield Hills, MI 48304 | Travel<br>Food<br>Lodging | 04/09/96 | 113.25 | 42.47         | 70.78             |

Category: Administrative/Voter Drive

Event YTD: \$ 410852.60

|                                                               | PURPOSE   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------|-----------|----------|--------|---------------|-------------------|
| B. Farm Bureau Insurance<br>7373 Saginaw<br>Lansing, MI 48917 | Insurance | 04/09/96 | 100.00 | 37.50         | 62.50             |

Category: Administrative/Voter Drive

Event YTD: \$ 410952.60

|                                                                                                      | PURPOSE   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------------------------------------------|-----------|----------|--------|---------------|-------------------|
| C. Maccabees Life Insurance<br>25800 Northwestern Hwy.<br>P.O. Box 2165<br>Southfield, MI 48037-2165 | Insurance | 04/09/96 | 605.85 | 227.19        | 378.66            |

Category: Administrative/Voter Drive

Event YTD: \$ 411558.45

|                                                                        | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| D. Capitol City Mailers<br>1611 North Grand River<br>Lansing, MI 48906 | Postage<br>Freight | 04/09/96 | 83.59  | 31.35         | 52.24             |

Category: Administrative/Voter Drive

Event YTD: \$ 411642.04

|                                                                        | PURPOSE                      | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------------|------------------------------|----------|--------|---------------|-------------------|
| E. Capitol City Mailers<br>1611 North Grand River<br>Lansing, MI 48906 | 9608 -<br>Postage<br>Freight | 04/09/96 | 271.17 | 265.75        | 5.42              |

Category: Fundraising

Event YTD: \$ 147198.09

|                                                             | PURPOSE             | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------|---------------------|----------|--------|---------------|-------------------|
| F. Lavonna M. Williams<br>2805 Harwick<br>Lansing, MI 48917 | 9608 -<br>Entertain | 04/12/96 | 100.00 | 98.00         | 2.00              |

Category: Fundraising

Event YTD: \$ 147298.09

|          |  |  |         |        |        |
|----------|--|--|---------|--------|--------|
| SUBTOTAL |  |  | 1273.86 | 702.26 | 571.60 |
|----------|--|--|---------|--------|--------|

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Line: 21a

NAME OF COMMITTEE  
MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                  | PURPOSE                      | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|------------------------------|----------|---------|---------------|-------------------|
| A. U.S. Postmaster<br>4800 Collins Rd.<br>Lansing, MI 48924-9651 | 9607 -<br>Postage<br>Freight | 04/15/96 | 1000.00 | 970.00        | 30.00             |

Category: Fundraising  
Event YTD: \$ 91333.80

|                                                                  | PURPOSE                      | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|------------------------------|----------|---------|---------------|-------------------|
| B. U.S. Postmaster<br>4800 Collins Rd.<br>Lansing, MI 48924-9651 | 9608 -<br>Postage<br>Freight | 04/15/96 | 1000.00 | 980.00        | 20.00             |

Category: Fundraising  
Event YTD: \$ 148298.09

|                                                                  | PURPOSE                      | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|------------------------------|----------|---------|---------------|-------------------|
| C. U.S. Postmaster<br>4800 Collins Rd.<br>Lansing, MI 48924-9651 | 9611 -<br>Postage<br>Freight | 04/15/96 | 1920.00 | 1344.00       | 576.00            |

Category: Fundraising  
Event YTD: \$ 1954.00

|                                                                        | PURPOSE          | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------------|------------------|----------|---------|---------------|-------------------|
| D. Michigan Dept. of Treasury<br>Dept. 77003<br>Detroit, MI 48277-0003 | Payroll<br>Taxes | 04/15/96 | 1835.82 | 688.81        | 1148.01           |

Category: Administrative/Voter Drive  
Event YTD: \$ 413478.96

|                                                                        | PURPOSE                    | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------------|----------------------------|----------|--------|---------------|-------------------|
| E. Michigan Dept. of Treasury<br>Dept. 77003<br>Detroit, MI 48277-0003 | 9608 -<br>Payroll<br>Taxes | 04/15/96 | 867.94 | 850.58        | 17.36             |

Category: Fundraising  
Event YTD: \$ 149166.03

|                                                                  | PURPOSE            | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|--------------------|----------|---------|---------------|-------------------|
| F. U.S. Postmaster<br>4800 Collins Rd.<br>Lansing, MI 48924-9651 | Postage<br>Freight | 04/17/96 | 1000.00 | 375.00        | 625.00            |

Category: Administrative/Voter Drive  
Event YTD: \$ 414478.86

|          |  |  |         |         |         |
|----------|--|--|---------|---------|---------|
| SUBTOTAL |  |  | 7624.76 | 5208.39 | 2416.37 |
|----------|--|--|---------|---------|---------|

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Line: 21a

NAME OF COMMITTEE  
MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                  | PURPOSE                      | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|------------------------------|----------|---------|---------------|-------------------|
| A. U.S. Postmaster<br>4800 Collins Rd.<br>Lansing, MI 48924-9651 | 9608 -<br>Postage<br>Freight | 04/17/96 | 2000.00 | 1960.00       | 40.00             |

Category: Fundraising  
Event YTD: \$ 151166.03

|                                                          | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------|----------|----------|--------|---------------|-------------------|
| B. Patrick Carpio<br>P.O. Box 471<br>Menominee, MI 49858 | Salaries | 04/17/96 | 721.34 | 270.50        | 450.84            |

Category: Administrative/Voter Drive  
Event YTD: \$ 415200.20

|                                                          | PURPOSE  | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------|----------|----------|---------|---------------|-------------------|
| C. Jamie A. Roe<br>533 Westmoreland<br>Lansing, MI 48915 | Salaries | 04/17/96 | 1373.56 | 515.09        | 858.48            |

Category: Administrative/Voter Drive  
Event YTD: \$ 416573.76

|                                                          | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------|----------|----------|--------|---------------|-------------------|
| D. Daniel J. Ream<br>1997 LacDuMont<br>Haslett, MI 48840 | Salaries | 04/17/96 | 838.30 | 314.36        | 523.94            |

Category: Administrative/Voter Drive  
Event YTD: \$ 417412.06

|                                                               | PURPOSE          | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------|------------------|----------|---------|---------------|-------------------|
| E. City Bank<br>2201 E. Grand River Ave.<br>Lansing, MI 48912 | Payroll<br>Taxes | 04/17/96 | 7278.15 | 2729.31       | 4548.84           |

Category: Administrative/Voter Drive  
Event YTD: \$ 424690.21

|                                                               | PURPOSE                    | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------|----------------------------|----------|---------|---------------|-------------------|
| F. City Bank<br>2201 E. Grand River Ave.<br>Lansing, MI 48912 | 9608 -<br>Payroll<br>Taxes | 04/17/96 | 2367.61 | 2320.26       | 47.35             |

Category: Fundraising  
Event YTD: \$ 153533.64

|          |  |  |          |         |         |
|----------|--|--|----------|---------|---------|
| SUBTOTAL |  |  | 14578.96 | 8109.52 | 6469.45 |
|----------|--|--|----------|---------|---------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                    | PURPOSE  | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------------------|----------|----------|---------|---------------|-------------------|
| A. Carol E. Lapinski<br>2004 E. Dexter Trail<br>Danville, MI 48819 | Salaries | 04/17/96 | 1274.75 | 478.03        | 796.72            |

Category: Administrative/Voter Drive

Event YTD: \$ 425964.96

|                                                                 | PURPOSE  | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------------|----------|----------|---------|---------------|-------------------|
| B. Shelene M. Stahl<br>1206 Runaway Bay 3D<br>Lansing, MI 48917 | Salaries | 04/17/96 | 1607.83 | 602.94        | 1004.89           |

Category: Administrative/Voter Drive

Event YTD: \$ 427572.79

|                                                              | PURPOSE  | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------------|----------|----------|---------|---------------|-------------------|
| C. Marcella A. Lay<br>528 Lookingglass<br>Portland, MI 49875 | Salaries | 04/17/96 | 1279.03 | 479.64        | 799.39            |

Category: Administrative/Voter Drive

Event YTD: \$ 428851.82

|                                                                                | PURPOSE                       | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------------------------------|-------------------------------|----------|--------|---------------|-------------------|
| D. Ingham County Friend of<br>the Court<br>P.O. Box 40097<br>Lansing, MI 48901 | 9608 -<br>Wage<br>Garnishment | 04/17/96 | 41.50  | 40.67         | 0.83              |

Category: Fundraising

Event YTD: \$ 153575.14

|                                                                            | PURPOSE  | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------------------|----------|----------|---------|---------------|-------------------|
| E. Brian G. Bellgowan<br>2371 E Stonehedge Drive<br>East Lansing, MI 48823 | Salaries | 04/17/96 | 1295.28 | 485.73        | 809.55            |

Category: Administrative/Voter Drive

Event YTD: \$ 430147.10

|                                                                  | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| F. Barbara M. Spusta<br>1715 Sunnyside Ave.<br>Lansing, MI 48910 | 9608 -<br>Salaries | 04/17/96 | 338.85 | 332.07        | 6.78              |

Category: Fundraising

Event YTD: \$ 153913.99

|          |  |  |         |         |         |
|----------|--|--|---------|---------|---------|
| SUBTOTAL |  |  | 5837.24 | 2419.08 | 3418.16 |
|----------|--|--|---------|---------|---------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                  | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| A. Anthony N. Edwards<br>1122 Bement Street<br>Lansing, MI 48912 | 9608 -<br>Salaries | 04/17/96 | 220.38 | 215.97        | 4.41              |

Category: Fundraising  
Event YTD: \$ 154134.37

|                                                                          | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| B. Charles Komorous III<br>1800 Haslett Rd. #5<br>East Lansing, MI 48823 | 9608 -<br>Salaries | 04/17/96 | 493.62 | 483.75        | 9.87              |

Category: Fundraising  
Event YTD: \$ 154627.99

|                                                                         | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| C. Kathleen M. Deneau<br>2501 Provincial House Dr.<br>Lansing, MI 48910 | 9608 -<br>Salaries | 04/17/96 | 408.61 | 400.44        | 8.17              |

Category: Fundraising  
Event YTD: \$ 155036.60

|                                                                    | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| D. Lisa S. Jochum<br>2276 Knob Hill Dr. Apt. 2<br>Okemos, MI 48864 | 9608 -<br>Salaries | 04/17/96 | 379.89 | 372.29        | 7.60              |

Category: Fundraising  
Event YTD: \$ 155416.49

|                                                       | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| E. Lisa I. Cornell<br>419 Lamb St.<br>Perry, MI 48872 | 9608 -<br>Salaries | 04/17/96 | 146.91 | 143.97        | 2.94              |

Category: Fundraising  
Event YTD: \$ 155563.40

|                                                           | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| F. Fredrick Woods<br>1817 W. Saginaw<br>Lansing, MI 48915 | 9608 -<br>Salaries | 04/17/96 | 69.69  | 68.30         | 1.39              |

Category: Fundraising  
Event YTD: \$ 155633.09

|          |  |  |         |         |       |
|----------|--|--|---------|---------|-------|
| SUBTOTAL |  |  | 1719.10 | 1684.72 | 34.38 |
|----------|--|--|---------|---------|-------|

|                                                  |  |  |  |  |  |
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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                           | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------------------|----------|----------|--------|---------------|-------------------|
| A. Anthony Spearman-Leach<br>9374 Penrod Street<br>Detroit, MI 48228-1833 | Salaries | 04/17/96 | 698.01 | 261.75        | 436.26            |

Category: Administrative/Voter Drive

Event YTD: \$ 430945.11

|                                                           | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| B. Jean E. Winiarz<br>1749 Hillcurve<br>Haslett, MI 48840 | 9608 -<br>Salaries | 04/17/96 | 385.82 | 378.10        | 7.72              |

Category: Fundraising

Event YTD: \$ 156018.91

|                                                                  | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| C. Tamaki L. Gaskin<br>6202 Carino Ct.<br>East Lansing, MI 48823 | 9608 -<br>Salaries | 04/17/96 | 107.06 | 104.92        | 2.14              |

Category: Fundraising

Event YTD: \$ 156125.97

|                                                                | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------|----------|----------|--------|---------------|-------------------|
| D. Lori L. Tomek<br>1115 North Chipman #49<br>Owosso, MI 48867 | Salaries | 04/17/96 | 842.59 | 315.97        | 526.62            |

Category: Administrative/Voter Drive

Event YTD: \$ 431687.70

|                                                                      | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------------|----------|----------|--------|---------------|-------------------|
| E. Amanda J. Fisher<br>531 E. Edgewood Apt 1002<br>Lansing, MI 48911 | Salaries | 04/17/96 | 670.62 | 251.48        | 419.14            |

Category: Administrative/Voter Drive

Event YTD: \$ 432358.32

|                                                            | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| F. Keesha T. Davis<br>1722 Georgetown<br>Lansing, MI 48911 | 9608 -<br>Salaries | 04/17/96 | 317.54 | 311.19        | 6.35              |

Category: Fundraising

Event YTD: \$ 156443.51

|          |  |  |         |         |         |
|----------|--|--|---------|---------|---------|
| SUBTOTAL |  |  | 3021.64 | 1623.41 | 1398.23 |
|----------|--|--|---------|---------|---------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                    | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| A. Larry A. Ignash<br>6005 Lusk<br>Elsie, MI 48831 | 9608 -<br>Salaries | 04/17/96 | 226.26 | 221.73        | 4.53              |

Category: Fundraising  
Event YTD: \$ 156669.77

|                                                                  | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| B. Thomas J. Trimbach<br>5850 N. Okemos Rd.<br>Haslett, MI 48840 | 9608 -<br>Salaries | 04/17/96 | 202.39 | 199.34        | 4.05              |

Category: Fundraising  
Event YTD: \$ 156872.16

|                                                                  | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| C. Michael J. Gillenkirk<br>1321 Jerome St.<br>Lansing, MI 48912 | 9608 -<br>Salaries | 04/17/96 | 393.11 | 385.25        | 7.86              |

Category: Fundraising  
Event YTD: \$ 157265.27

|                                                             | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| D. Lavonna M. Williams<br>2805 Harwick<br>Lansing, MI 48917 | 9608 -<br>Salaries | 04/17/96 | 842.59 | 825.74        | 16.85             |

Category: Fundraising  
Event YTD: \$ 158107.86

|                                                         | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| E. Daniel W. Barrett<br>P.O. Box 394<br>Perry, MI 48872 | 9608 -<br>Salaries | 04/17/96 | 45.03  | 44.13         | 0.90              |

Category: Fundraising  
Event YTD: \$ 158152.89

|                                                                              | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| F. Elizabeth S. Thornsbury<br>3031 S. Washington Apt M9<br>Lansing, MI 48910 | 9608 -<br>Salaries | 04/17/96 | 386.59 | 378.86        | 7.73              |

Category: Fundraising  
Event YTD: \$ 158539.48

|          |  |  |         |         |       |
|----------|--|--|---------|---------|-------|
| SUBTOTAL |  |  | 2095.97 | 2054.05 | 41.92 |
|----------|--|--|---------|---------|-------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                         | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| A. Ava D. Tucker<br>510 N. Hayford<br>Lansing, MI 48912 | 9608 -<br>Salaries | 04/17/96 | 177.61 | 174.06        | 3.55              |

Category: Fundraising  
Event YTD: \$ 158717.09

|                                                      | PURPOSE  | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------|----------|----------|---------|---------------|-------------------|
| B. Susan Heintz<br>23149 Sagebrush<br>Novi, MI 48375 | Salaries | 04/17/96 | 2174.46 | 215.42        | 1359.04           |

Category: Administrative/Voter Drive  
Event YTD: \$ 434532.78

|                                                                  | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| C. Joel H. Hondorp<br>323 Village #518<br>East Lansing, MI 48823 | Office<br>Supplies | 04/17/96 | 356.03 | 133.51        | 222.52            |

Category: Administrative/Voter Drive  
Event YTD: \$ 434888.81

|                                                                  | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|----------|----------|--------|---------------|-------------------|
| D. Joel H. Hondorp<br>323 Village #518<br>East Lansing, MI 48823 | Salaries | 04/17/96 | 595.08 | 223.16        | 371.93            |

Category: Administrative/Voter Drive  
Event YTD: \$ 435483.89

|                                                                | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------|----------|----------|--------|---------------|-------------------|
| E. Lisa R. Wagner<br>300 W. Brunswick #311<br>DeWitt, MI 48820 | Salaries | 04/17/96 | 658.73 | 247.02        | 411.71            |

Category: Administrative/Voter Drive  
Event YTD: \$ 436142.62

|                                                                  | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| F. Rebecca L. Goerge<br>238 Dutton St.<br>Eaton Rapids, MI 48827 | 9608 -<br>Salaries | 04/17/96 | 210.59 | 206.38        | 4.21              |

Category: Fundraising  
Event YTD: \$ 158927.68

|          |  |  |         |         |         |
|----------|--|--|---------|---------|---------|
| SUBTOTAL |  |  | 4172.50 | 1799.55 | 2372.96 |
|----------|--|--|---------|---------|---------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                               | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| A. John R. Doyle<br>5208 Hughes Rd.<br>Lansing, MI 48911-3503 | 9608 -<br>Salaries | 04/17/96 | 172.50 | 169.05        | 3.45              |

Category: Fundraising  
Event YTD: \$ 159100.18

|                                                                       | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| B. Roy C. Feber<br>711 Burcham Dr., Apt. 15<br>East Lansing, MI 48823 | 9608 -<br>Salaries | 04/17/96 | 497.15 | 487.21        | 9.94              |

Category: Fundraising  
Event YTD: \$ 159597.33

|                                                                            | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------------------|----------|----------|--------|---------------|-------------------|
| C. Jennifer D. Shoha<br>1827 Stonycroft Lane<br>Bloomfield Hills, MI 48304 | Salaries | 04/17/96 | 957.87 | 359.20        | 598.67            |

Category: Administrative/Voter Drive  
Event YTD: \$ 437100.49

|                                                               | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| D. Anthony L. Jones<br>3318 Independence<br>Lansing, MI 48911 | 9608 -<br>Salaries | 04/17/96 | 120.91 | 118.49        | 2.42              |

Category: Fundraising  
Event YTD: \$ 159718.24

|                                                          | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| E. Paul A. Holt<br>3410 Redford Dr.<br>Lansing, MI 48911 | 9608 -<br>Salaries | 04/17/96 | 214.96 | 210.66        | 4.30              |

Category: Fundraising  
Event YTD: \$ 159933.20

|                                                     | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------|----------|----------|--------|---------------|-------------------|
| F. Hope Agan<br>326 Cloverland<br>Lansing, MI 48910 | Salaries | 04/17/96 | 454.54 | 170.45        | 284.09            |

Category: Administrative/Voter Drive  
Event YTD: \$ 437555.03

|          |  |  |         |         |        |
|----------|--|--|---------|---------|--------|
| SUBTOTAL |  |  | 2417.93 | 1515.06 | 902.87 |
|----------|--|--|---------|---------|--------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                              | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| A. Latoris J. Larkin<br>3525 Simkin Dr.<br>Lansing, MI 48911 | 9608 -<br>Salaries | 04/17/96 | 204.67 | 200.58        | 4.09              |

Category: Fundraising  
Event YTD: \$ 160137.87

|                                                          | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| B. Janet M. Weill<br>4002 Shoals Dr.<br>Okemos, MI 48864 | 9608 -<br>Salaries | 04/17/96 | 303.31 | 375.54        | 7.67              |

Category: Fundraising  
Event YTD: \$ 160521.18

|                                                                | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| C. Penny S. Upshaw<br>4394 Okemos Rd. A107<br>Okemos, MI 48864 | 9608 -<br>Salaries | 04/17/96 | \$0.00 | 78.40         | 1.60              |

Category: Fundraising  
Event YTD: \$ 160601.18

|                                                              | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| D. Jan E. Grochala<br>4500 Seaway Drive<br>Lansing, MI 48911 | 9608 -<br>Salaries | 04/17/96 | 91.64  | 89.81         | 1.83              |

Category: Fundraising  
Event YTD: \$ 160692.82

|                                                                          | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| E. Kelly L. Hernandez<br>875 W. Grand River #68<br>Williamston, MI 48895 | 9608 -<br>Salaries | 04/17/96 | 69.26  | 67.87         | 1.39              |

Category: Fundraising  
Event YTD: \$ 160762.08

|                                                                           | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| F. Christopher E. Swanson<br>1158 Marigold Ave.<br>East Lansing, MI 48823 | 9608 -<br>Salaries | 04/17/96 | 214.45 | 210.17        | 4.29              |

Category: Fundraising  
Event YTD: \$ 160976.54

|          |  |  |         |         |       |
|----------|--|--|---------|---------|-------|
| SUBTOTAL |  |  | 1043.34 | 1022.47 | 20.87 |
|----------|--|--|---------|---------|-------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| A. Adam T. Peek<br>4600 W. Britton Rd. #218<br>Perry, MI 48872 | 9608 -<br>Salaries | 04/17/96 | 133.35 | 130.68        | 2.67              |

Category: Fundraising  
Event YTD: \$ 161109.89

|                                                                  | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| B. Dena-Nicole M. Jones<br>3418 Penrose Dr.<br>Lansing, MI 48911 | 9608 -<br>Salaries | 04/17/96 | 179.59 | 176.00        | 3.59              |

Category: Fundraising  
Event YTD: \$ 161289.48

|                                                                   | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| C. Joel R. Goodall<br>6097 Westgate Hwy<br>Eaton Rapids, MI 48827 | 9608 -<br>Salaries | 04/17/96 | 226.16 | 221.64        | 4.52              |

Category: Fundraising  
Event YTD: \$ 161515.64

|                                                         | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------|----------|----------|--------|---------------|-------------------|
| D. Ryan T. Boeskool<br>402 Kipling<br>Lansing, MI 48912 | Salaries | 04/17/96 | 513.27 | 192.48        | 320.79            |

Category: Administrative/Voter Drive  
Event YTD: \$ 438068.30

|                                                                   | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------------|----------|----------|--------|---------------|-------------------|
| E. Sharon L. Johnson<br>2928 Kenwick Cir. #3<br>Lansing, MI 48912 | Salaries | 04/17/96 | 486.55 | 182.46        | 304.09            |

Category: Administrative/Voter Drive  
Event YTD: \$ 438554.85

|                                                                | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------|----------|----------|--------|---------------|-------------------|
| F. Stuart M. Sandler<br>3 Davis Rd.<br>N. Massapequa, NY 11758 | Salaries | 04/17/96 | 239.95 | 89.98         | 149.97            |

Category: Administrative/Voter Drive  
Event YTD: \$ 438794.80

|          |         |        |        |
|----------|---------|--------|--------|
| SUBTOTAL | 1778.87 | 993.24 | 785.63 |
|----------|---------|--------|--------|

|                                                  |  |  |  |
|--------------------------------------------------|--|--|--|
| TOTAL This Period (last page for each line only) |  |  |  |
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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                              | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| A. Lyle L. Mund<br>6555 S. Meridian Rd.<br>Lansing, MI 48248 | 9608 -<br>Salaries | 04/17/96 | 18.48  | 18.11         | 0.37              |

Category: Fundraising  
Event YTD: \$ 161534.12

|                                                        | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| B. Jason W. Weaver<br>4375 Clark Rd.<br>Bath, MI 48808 | 9608 -<br>Salaries | 04/17/96 | 122.38 | 119.93        | 2.45              |

Category: Fundraising  
Event YTD: \$ 161656.50

|                                                               | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| C. Winifred K. Hines<br>767 Burcham<br>East Lansing, MI 48823 | 9608 -<br>Salaries | 04/17/96 | 145.36 | 142.45        | 2.91              |

Category: Fundraising  
Event YTD: \$ 161801.86

|                                                         | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| D. Chad B. Clay<br>16503 Westbrook<br>Detroit, MI 48219 | 9608 -<br>Salaries | 04/17/96 | 150.67 | 147.66        | 3.01              |

Category: Fundraising  
Event YTD: \$ 161952.53

|                                                             | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| E. Jennifer J. Dalton<br>4229 Oakcrest<br>Lansing, MI 48917 | 9608 -<br>Salaries | 04/17/96 | 120.91 | 118.49        | 2.42              |

Category: Fundraising  
Event YTD: \$ 162073.44

|                                                            | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| F. Bonnie Bayle<br>3882 Dobie Apt. 317<br>Okemos, MI 48864 | 9608 -<br>Salaries | 04/17/96 | 38.79  | 38.01         | 0.78              |

Category: Fundraising  
Event YTD: \$ 162112.23

|          |  |  |        |        |       |
|----------|--|--|--------|--------|-------|
| SUBTOTAL |  |  | 596.59 | 584.65 | 11.94 |
|----------|--|--|--------|--------|-------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                 | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| A. Linda I. Holland<br>5523 Joshua Apt. 22<br>Lansing, MI 48911 | 9608 -<br>Salaries | 04/17/96 | 168.13 | 164.77        | 3.36              |

Category: Fundraising  
Event YTD: \$ 162280.36

|                                                                  | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| B. Michael S. McFee<br>323 E. South St.<br>Grand Ledge, MI 48837 | 9608 -<br>Salaries | 04/17/96 | 108.08 | 105.92        | 2.16              |

Category: Fundraising  
Event YTD: \$ 162388.44

|                                                          | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| C. Tanya M. Jackson<br>212 W. Hodge<br>Lansing, MI 48910 | 9608 -<br>Salaries | 04/17/96 | 182.05 | 178.41        | 3.64              |

Category: Fundraising  
Event YTD: \$ 162570.49

|                                                             | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------|----------|----------|--------|---------------|-------------------|
| D. Karla J. Smith<br>514 Virginia<br>East Lansing, MI 48823 | Salaries | 04/17/96 | 469.49 | 176.06        | 293.43            |

Category: Administrative/Voter Drive  
Event YTD: \$ 439264.29

|                                                                      | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| E. Roberta Jean Thorngate<br>1016 N. Washington<br>Lansing, MI 48906 | 9608 -<br>Salaries | 04/17/96 | 19.40  | 19.01         | 0.39              |

Category: Fundraising  
Event YTD: \$ 162589.89

|                                                                       | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| F. Chris E. Melton<br>400 Burgundy Sq. #301<br>East Lansing, MI 48823 | 9608 -<br>Salaries | 04/17/96 | 101.02 | 99.00         | 2.02              |

Category: Fundraising  
Event YTD: \$ 162690.91

|          |  |  |         |        |        |
|----------|--|--|---------|--------|--------|
| SUBTOTAL |  |  | 1048.17 | 743.17 | 305.00 |
|----------|--|--|---------|--------|--------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                                              | PURPOSE | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------------------------------------|---------|----------|---------|---------------|-------------------|
| A. City of Grand Rapids<br>C/O The Grand Center<br>245 Monroe Ave.<br>Grand Rapids, MI 49503 | Deposit | 04/17/96 | 4440.00 | 1665.00       | 2775.00           |

Category: Administrative/Voter Drive

Event YTD: \$ 443704.29

|                                                                 | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| B. Byron J. Brown<br>15166 Center Rd.<br>East Lansing, MI 48823 | 9608 -<br>Salaries | 04/17/96 | 55.41  | 54.30         | 1.11              |

Category: Fundraising

Event YTD: \$ 162746.32

|                                                                  | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| C. Shaun P. Conway<br>45050 Turtlehead Dr.<br>Plymouth, MI 48170 | 9608 -<br>Salaries | 04/17/96 | 88.86  | 87.08         | 1.78              |

Category: Fundraising

Event YTD: \$ 162835.18

|                                                                      | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| D. Lansing Area Office Basic<br>1133 May Street<br>Lansing, MI 48906 | Office<br>Supplies | 04/23/96 | 370.20 | 138.83        | 231.38            |

Category: Administrative/Voter Drive

Event YTD: \$ 444074.49

|                                                    | PURPOSE                        | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------|--------------------------------|----------|---------|---------------|-------------------|
| E. Ameritech<br>P.O. Box 5030<br>Saginaw, MI 48663 | 9608 -<br>Telephone<br>Service | 04/23/96 | 1278.94 | 1253.36       | 25.58             |

Category: Fundraising

Event YTD: \$ 164114.12

|                                                    | PURPOSE               | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------|-----------------------|----------|--------|---------------|-------------------|
| F. Ameritech<br>P.O. Box 5030<br>Saginaw, MI 48663 | Telephone<br>Services | 04/23/96 | 639.42 | 239.78        | 399.64            |

Category: Administrative/Voter Drive

Event YTD: \$ 444713.91

|          |  |  |         |         |         |
|----------|--|--|---------|---------|---------|
| SUBTOTAL |  |  | 6872.83 | 3438.35 | 3434.49 |
|----------|--|--|---------|---------|---------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                 | PURPOSE         | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------------|-----------------|----------|--------|---------------|-------------------|
| A. Xerox Corporation<br>P.O. Box 5990<br>Carol Stream, IL 60197 | Office Supplies | 04/23/96 | 708.08 | 265.53        | 442.55            |

Category: Administrative/Voter Drive

Event YTD: \$ 445421.99

|                                                            | PURPOSE         | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------|-----------------|----------|--------|---------------|-------------------|
| B. Airborne Express<br>P.O. Box 91001<br>Seattle, WA 98111 | Postage Freight | 04/23/96 | 111.66 | 41.87         | 69.79             |

Category: Administrative/Voter Drive

Event YTD: \$ 445533.65

|                                                            | PURPOSE                   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------|---------------------------|----------|--------|---------------|-------------------|
| C. Airborne Express<br>P.O. Box 91001<br>Seattle, WA 98111 | 9609 -<br>Postage Freight | 04/23/96 | 16.26  | 0.33          | 15.93             |

Category: Fundraising

Event YTD: \$ 26585.93

|                                                                  | PURPOSE   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|-----------|----------|--------|---------------|-------------------|
| D. Consumer Power Company<br>P.O. Box 30162<br>Lansing, MI 48909 | Utilities | 04/23/96 | 156.65 | 58.74         | 97.91             |

Category: Administrative/Voter Drive

Event YTD: \$ 445690.30

|                                                        | PURPOSE   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------|-----------|----------|--------|---------------|-------------------|
| E. Rose Exterminator<br>P.O. Box 309<br>Troy, MI 48069 | Maintenan | 04/23/96 | 27.00  | 10.13         | 16.88             |

Category: Administrative/Voter Drive

Event YTD: \$ 445717.30

|                                                                        | PURPOSE                 | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------------|-------------------------|----------|--------|---------------|-------------------|
| F. Lansing State Journal<br>120 E. Lenawee Street<br>Lansing, MI 48919 | 9608 -<br>Classified Ad | 04/23/96 | 203.84 | 199.76        | 4.08              |

Category: Fundraising

Event YTD: \$ 164317.96

|          |  |  |         |        |        |
|----------|--|--|---------|--------|--------|
| SUBTOTAL |  |  | 1223.49 | 576.36 | 647.14 |
|----------|--|--|---------|--------|--------|

TOTAL This Period (last page for each line only)

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                             | PURPOSE   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------|-----------|----------|--------|---------------|-------------------|
| A. Marketing Resource Group | Printing  |          |        |               |                   |
| P.O. Box 20064              | Typesetti | 04/23/96 | 760.48 | 285.18        | 475.30            |
| Lansing, MI 48901           |           |          |        |               |                   |

Category: Administrative/Voter Drive

Event YTD: \$ 446477.78

|                     | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------|----------|----------|--------|---------------|-------------------|
| B. Patrick Carpio   | Office   |          |        |               |                   |
| P.O. Box 471        | Supplies | 04/23/96 | 59.81  | 22.43         | 37.38             |
| Menominee, MI 49858 |          |          |        |               |                   |

Category: Administrative/Voter Drive

Event YTD: \$ 446537.59

|                     | PURPOSE | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------|---------|----------|--------|---------------|-------------------|
| C. Patrick Carpio   | Travel  |          |        |               |                   |
| P.O. Box 471        | Food    | 04/23/96 | 252.00 | 94.50         | 157.50            |
| Menominee, MI 49858 | Lodging |          |        |               |                   |

Category: Administrative/Voter Drive

Event YTD: \$ 446789.59

|                     | PURPOSE | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------|---------|----------|--------|---------------|-------------------|
| D. Patrick Carpio   | Postage |          |        |               |                   |
| P.O. Box 471        | Freight | 04/23/96 | 7.00   | 2.63          | 4.38              |
| Menominee, MI 49858 |         |          |        |               |                   |

Category: Administrative/Voter Drive

Event YTD: \$ 446796.59

|                        | PURPOSE   | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------|-----------|----------|---------|---------------|-------------------|
| E. Direct Mail Systems | 9507 -    |          |         |               |                   |
| 12450 Automobile Blvd. | Mail      | 04/23/96 | 4651.91 | 4512.35       | 139.56            |
| Clearwater, FL 34622   | Productio |          |         |               |                   |

Category: Fundraising

Event YTD: \$ 95985.71

|                        | PURPOSE | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------|---------|----------|--------|---------------|-------------------|
| F. Extra Room L.P. III | Rent    |          |        |               |                   |
| 7551 Coleman Road      |         | 04/23/96 | 211.00 | 79.13         | 131.88            |
| East Lansing, MI 48823 |         |          |        |               |                   |

Category: Administrative/Voter Drive

Event YTD: \$ 447007.59

|          |  |  |         |         |        |
|----------|--|--|---------|---------|--------|
| SUBTOTAL |  |  | 5942.20 | 4996.22 | 946.00 |
|----------|--|--|---------|---------|--------|

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Line: 31a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                                         | PURPOSE   | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------------------------------------|-----------|----------|---------|---------------|-------------------|
| A. Capital Ins. Services Corp.<br>910 W. Saginaw<br>P.O. Box 14150<br>Lansing, MI 48901 | Insurance | 04/23/96 | 1909.22 | 715.96        | 1193.26           |

Category: Administrative/Voter Drive

Event YTD: \$ 448916.81

|                                                                     | PURPOSE          | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------------|------------------|----------|--------|---------------|-------------------|
| B. City of Port Huron<br>100 McMorran Blvd.<br>Port Huron, MI 48060 | List<br>Purchase | 04/23/96 | 200.00 | 75.00         | 125.00            |

Category: Administrative/Voter Drive

Event YTD: \$ 449116.81

|                                                        | PURPOSE          | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------|------------------|----------|--------|---------------|-------------------|
| C. City of Yale<br>111 West Mechanic<br>Yale, MI 48097 | List<br>Purchase | 04/23/96 | 20.00  | 7.50          | 12.50             |

Category: Administrative/Voter Drive

Event YTD: \$ 449136.81

|                                                                   | PURPOSE   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------------|-----------|----------|--------|---------------|-------------------|
| D. Continental Cablevision<br>P.O. Box 30280<br>Lansing, MI 48909 | Subscript | 04/23/96 | 22.81  | 8.55          | 14.26             |

Category: Administrative/Voter Drive

Event YTD: \$ 449159.62

|                                                       | PURPOSE              | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------|----------------------|----------|--------|---------------|-------------------|
| E. A.T. & T.<br>P.O. Box 945800<br>Maitland, FL 32794 | Telephone<br>Service | 04/23/96 | 53.03  | 19.89         | 33.14             |

Category: Administrative/Voter Drive

Event YTD: \$ 449212.65

|                                                                                          | PURPOSE             | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------------------------------|---------------------|----------|---------|---------------|-------------------|
| F. Controller Technologies<br>6875 Rochester Rd.<br>suite D<br>Rochester Hills, MI 48309 | 9608 -<br>Maintenan | 04/23/96 | 1260.00 | 1234.80       | 25.20             |

Category: Fundraising

Event YTD: \$ 165577.96

|          |  |  |         |         |         |
|----------|--|--|---------|---------|---------|
| SUBTOTAL |  |  | 3465.06 | 2061.70 | 1403.36 |
|----------|--|--|---------|---------|---------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                                          | PURPOSE   | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------------------------------|-----------|----------|---------|---------------|-------------------|
| A. Controller Technologies<br>6875 Rochester Rd.<br>suite D<br>Rochester Hills, MI 48309 | Maintenan | 04/23/96 | 2115.00 | 793.13        | 1321.88           |

Category: Administrative/Voter Drive

Event YTD: \$ 451327.65

|                                                               | PURPOSE               | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------|-----------------------|----------|---------|---------------|-------------------|
| B. Print King<br>1606 E. Michigan Avenue<br>Lansing, MI 48912 | Printing<br>Typesetti | 04/23/96 | 1529.58 | 573.59        | 955.99            |

Category: Administrative/Voter Drive

Event YTD: \$ 452857.23

|                                                               | PURPOSE                         | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------|---------------------------------|----------|--------|---------------|-------------------|
| C. Print King<br>1506 E. Michigan Avenue<br>Lansing, MI 48912 | 9602 -<br>Printing<br>Typesetti | 04/23/96 | 302.10 | 296.06        | 6.04              |

Category: Fundraising

Event YTD: \$ 165880.06

|                                                                                  | PURPOSE   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------------------------|-----------|----------|--------|---------------|-------------------|
| D. United Health & Life Ins.<br>P.O.Box 1459 Route 7452<br>Minneapolis, MN 55440 | Insurance | 04/23/96 | 805.45 | 302.04        | 503.41            |

Category: Administrative/Voter Drive

Event YTD: \$ 453662.68

|                                                                                          | PURPOSE   | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------------------------------|-----------|----------|---------|---------------|-------------------|
| E. Dept. #25001<br>Physicians Health Plan-LN<br>P.O. Box 67000<br>Detroit, MI 48267-0250 | Insurance | 04/23/96 | 3172.13 | 1189.55       | 1982.58           |

Category: Administrative/Voter Drive

Event YTD: \$ 456834.81

|                                                                    | PURPOSE              | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------------------|----------------------|----------|---------|---------------|-------------------|
| F. Teledial America, Inc.<br>P.O. Box 91097<br>Cleveland, OH 44101 | Telephone<br>Service | 04/23/96 | 3106.81 | 1165.05       | 1941.76           |

Category: Administrative/Voter Drive

Event YTD: \$ 459941.62

|          |  |  |          |         |         |
|----------|--|--|----------|---------|---------|
| SUBTOTAL |  |  | 11031.07 | 4319.42 | 6711.66 |
|----------|--|--|----------|---------|---------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                    | PURPOSE                     | DATE     | AMOUNT   | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------------------|-----------------------------|----------|----------|---------------|-------------------|
| A. Taledial America, Inc.<br>P.O. Box 91097<br>Cleveland, OH 44101 | 9608 -<br>Telephone Service | 04/23/96 | 11298.36 | 11072.39      | 225.97            |

Category: Fundraising  
Event YTD: \$ 177178.42

|                                                                              | PURPOSE         | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------------------|-----------------|----------|--------|---------------|-------------------|
| B. MESC Employer Handbook<br>7310 Woodward Ave. Rm. 502<br>Detroit, MI 48202 | Office Supplies | 04/23/96 | 12.00  | 4.50          | 7.50              |

Category: Administrative/Voter Drive  
Event YTD: \$ 459953.62

|                                                                                               | PURPOSE        | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------------------------------------------|----------------|----------|---------|---------------|-------------------|
| C. 241 Building<br>Gentiloszi Real Estate<br>201 N. Washington Sq., #900<br>Lansing, MI 48933 | 9608 -<br>Rent | 04/23/96 | 2200.00 | 2156.00       | 44.00             |

Category: Fundraising  
Event YTD: \$ 179378.42

|                                                                        | PURPOSE       | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------------|---------------|----------|--------|---------------|-------------------|
| D. Rochester City<br>400 6th St.<br>P.O. Box 10<br>Rochester, MI 48308 | List Purchase | 04/23/96 | 50.00  | 19.75         | 31.25             |

Category: Administrative/Voter Drive  
Event YTD: \$ 460003.62

|                                                                       | PURPOSE                      | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------------------|------------------------------|----------|---------|---------------|-------------------|
| E. Coyote Design, Inc.<br>830 West 11 Mile Rd.<br>Royal Oak, MI 48067 | 9609 -<br>Printing Typesetti | 04/23/96 | 2385.00 | 47.70         | 2337.30           |

Category: Fundraising  
Event YTD: \$ 28970.93

|                                                                       | PURPOSE                      | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------------------|------------------------------|----------|---------|---------------|-------------------|
| F. Coyote Design, Inc.<br>830 West 11 Mile Rd.<br>Royal Oak, MI 48067 | 9611 -<br>Printing Typesetti | 04/23/96 | 3660.99 | 2562.69       | 1098.30           |

Category: Fundraising  
Event YTD: \$ 5614.99

|          |  |  |          |          |         |
|----------|--|--|----------|----------|---------|
| SUBTOTAL |  |  | 19606.35 | 15862.03 | 3744.32 |
|----------|--|--|----------|----------|---------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                     | PURPOSE           | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------|-------------------|----------|--------|---------------|-------------------|
| A. Ameritech<br>P.O. Box 77684<br>Detroit, MI 48277 | Telephone Service | 04/23/96 | 30.55  | 11.46         | 19.09             |

Category: Administrative/Voter Drive

Event YTD: \$ 460034.17

|                                                                 | PURPOSE         | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------------|-----------------|----------|--------|---------------|-------------------|
| B. Presort Services<br>P.O. Box 24096<br>Lansing, MI 48909-4096 | Postage Freight | 04/23/96 | 225.30 | 84.49         | 140.81            |

Category: Administrative/Voter Drive

Event YTD: \$ 460259.47

|                                                                                      | PURPOSE           | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------------------------------------|-------------------|----------|--------|---------------|-------------------|
| C. CompuServe Incorporated<br>5000 Arlington<br>P.O. Box 10212<br>Columbus, OH 43220 | Telephone Service | 04/23/96 | 106.05 | 39.77         | 66.28             |

Category: Administrative/Voter Drive

Event YTD: \$ 460365.52

|                                                                  | PURPOSE             | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|---------------------|----------|--------|---------------|-------------------|
| D. Joel H. Hondorp<br>323 Village #518<br>East Lansing, MI 48823 | Travel Food Lodging | 04/23/96 | 137.00 | 51.38         | 85.63             |

Category: Administrative/Voter Drive

Event YTD: \$ 460502.52

|                                                                | PURPOSE             | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------|---------------------|----------|--------|---------------|-------------------|
| E. Lisa R. Wagner<br>300 W. Brunswick #311<br>DeWitt, MI 48820 | Travel Food Lodging | 04/23/96 | 12.00  | 4.50          | 7.50              |

Category: Administrative/Voter Drive

Event YTD: \$ 460514.52

|                                                                            | PURPOSE             | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------------------|---------------------|----------|--------|---------------|-------------------|
| F. Jennifer D. Shoka<br>1827 Stonycroft Lane<br>Bloomfield Hills, MI 48304 | Travel Food Lodging | 04/23/96 | 125.00 | 46.88         | 78.13             |

Category: Administrative/Voter Drive

Event YTD: \$ 460639.52

|          |  |  |        |        |        |
|----------|--|--|--------|--------|--------|
| SUBTOTAL |  |  | 635.90 | 238.48 | 397.44 |
|----------|--|--|--------|--------|--------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                                   | PURPOSE   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------------------------------|-----------|----------|--------|---------------|-------------------|
| A. Building Services Co.<br>2502 Lake Lansing Rd.<br>Suite C<br>Lansing, MI 48911 | Maintenan | 04/23/96 | 525.00 | 196.88        | 328.13            |

Category: Administrative/Voter Drive

Event YTD: \$ 461164.52

|                                                                          | PURPOSE             | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------------------------|---------------------|----------|--------|---------------|-------------------|
| B. Predictive Solutions, Inc.<br>5216-B Lyngate Court<br>Burke, VA 22015 | 9508 -<br>Maintenan | 04/23/96 | 250.00 | 245.00        | 5.00              |

Category: Fundraising

Event YTD: \$ 179628.42

|                                                                     | PURPOSE | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------------|---------|----------|---------|---------------|-------------------|
| C. Gebran S. Anton, Jr.<br>81 Macomb Place<br>Mt. Clemens, MI 48043 | Rent    | 04/23/96 | 1860.00 | 697.50        | 1162.50           |

Category: Administrative/Voter Drive

Event YTD: \$ 463024.52

|                                                                                             | PURPOSE                   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------------------------------------|---------------------------|----------|--------|---------------|-------------------|
| D. State of Michigan<br>418 Judicial District<br>One Crocker Blvd.<br>Mt. Clemens, MI 48043 | Travel<br>Food<br>Lodging | 04/23/96 | 10.00  | 3.75          | 6.25              |

Category: Administrative/Voter Drive

Event YTD: \$ 463034.52

|                                                            | PURPOSE   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------|-----------|----------|--------|---------------|-------------------|
| E. J.W. Wilson<br>3963 E. Chadwick Rd.<br>DeWitt, MI 48820 | Maintenan | 04/23/96 | 120.00 | 45.00         | 75.00             |

Category: Administrative/Voter Drive

Event YTD: \$ 463154.52

|                                                         | PURPOSE                   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------|---------------------------|----------|--------|---------------|-------------------|
| F. Ryan T. Boeskool<br>402 Kipling<br>Lansing, MI 48912 | Travel<br>Food<br>Lodging | 04/23/96 | 297.80 | 111.68        | 186.13            |

Category: Administrative/Voter Drive

Event YTD: \$ 463452.32

|          |  |  |         |         |         |
|----------|--|--|---------|---------|---------|
| SUBTOTAL |  |  | 3062.80 | 1299.81 | 1763.01 |
|----------|--|--|---------|---------|---------|

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Line: 21a

NAME OF COMMITTEE  
MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                                    | PURPOSE        | DATE     | AMOUNT   | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------------------------|----------------|----------|----------|---------------|-------------------|
| A. Competitive Edge<br>2620 S. Cleveland Ave.<br>Suite 206<br>St. Joseph, MI 49085 | 9609 -<br>Gift | 04/23/96 | 11682.79 | 233.66        | 11449.13          |

Category: Fundraising  
Event YTD: \$ 40653.72

|                                                                        | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| B. Capitol City Mailers<br>1611 North Grand River<br>Lansing, MI 48906 | Postage<br>Freight | 04/23/96 | 45.15  | 16.93         | 28.22             |

Category: Administrative/Voter Drive  
Event YTD: \$ 463497.47

|                                                                        | PURPOSE                      | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------------|------------------------------|----------|--------|---------------|-------------------|
| C. Capitol City Mailers<br>1611 North Grand River<br>Lansing, MI 48906 | 9608 -<br>Postage<br>Freight | 04/23/96 | 265.76 | 260.44        | 5.32              |

Category: Fundraising  
Event YTD: \$ 179894.18

|                                                                                              | PURPOSE | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------------------------------------|---------|----------|---------|---------------|-------------------|
| D. City of Grand Rapids<br>C/O The Grand Center<br>245 Monroe Ave.<br>Grand Rapids, MI 49503 | Deposit | 04/23/96 | 2220.00 | 832.50        | 1387.50           |

Category: Administrative/Voter Drive  
Event YTD: \$ 465717.47

|                                                                            | PURPOSE                   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------------------|---------------------------|----------|--------|---------------|-------------------|
| E. Women Leaders Summit<br>1555 King St., Ste. 300<br>Alexandria, VA 22314 | Travel<br>Food<br>Lodging | 04/23/96 | 295.00 | 110.63        | 184.38            |

Category: Administrative/Voter Drive  
Event YTD: \$ 466012.47

|                                                     | PURPOSE          | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------|------------------|----------|---------|---------------|-------------------|
| F. MESC<br>P.O. Box 33598<br>Detroit, MI 48232-5598 | Payroll<br>Taxes | 04/25/96 | 1465.15 | 549.43        | 915.72            |

Category: Administrative/Voter Drive  
Event YTD: \$ 467477.62

|          |  |  |          |         |          |
|----------|--|--|----------|---------|----------|
| SUBTOTAL |  |  | 15973.85 | 2003.59 | 13970.27 |
|----------|--|--|----------|---------|----------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

| A. MESC                | PURPOSE       | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------|---------------|----------|--------|---------------|-------------------|
| P.O. Box 33598         | 9608 -        |          |        |               |                   |
| Detroit, MI 48232-5598 | Payroll Taxes | 04/25/96 | 831.75 | 815.12        | 16.64             |

Category: Fundraising  
Event YTD: \$ 180725.93

| B. Hill Research Consultants | PURPOSE  | DATE     | AMOUNT   | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------|----------|----------|----------|---------------|-------------------|
| 25025 I-45 North             | 9613 -   |          |          |               |                   |
| Suite 380                    | Research | 04/25/96 | 25025.00 | 5505.50       | 19519.50          |
| The Woodlands, TX 77380      |          |          |          |               |                   |

Category: ~~Exempt~~  
Event YTD: \$ 25025.00

| C. Republican National Committee | PURPOSE  | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------|----------|----------|---------|---------------|-------------------|
| 310 First Street, S.E.           | Salaries |          |         |               |                   |
| Washington, DC 20003             |          | 04/29/96 | 6883.00 | 2581.13       | 4301.88           |

Category: Administrative/Voter Drive  
Event YTD: \$ 474360.62

In-kind  
received

| D. City of Lansing Treasurer | PURPOSE       | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------|---------------|----------|--------|---------------|-------------------|
| P.O. Box 19219               | Payroll Taxes |          |        |               |                   |
| Lansing, MI 48901            |               | 04/30/96 | 278.31 | 104.37        | 173.94            |

Category: Administrative/Voter Drive  
Event YTD: \$ 474638.93

| E. City of Lansing Treasurer | PURPOSE       | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------|---------------|----------|--------|---------------|-------------------|
| P.O. Box 19219               | 9608 -        |          |        |               |                   |
| Lansing, MI 48901            | Payroll Taxes | 04/30/96 | 201.01 | 196.99        | 4.02              |

Category: Fundraising  
Event YTD: \$ 180926.94

| F. City Bank             | PURPOSE       | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------|---------------|----------|--------|---------------|-------------------|
| 2201 E. Grand River Ave. | Payroll Taxes |          |        |               |                   |
| Lansing, MI 48912        |               | 04/30/96 | 774.88 | 290.58        | 484.30            |

Category: Administrative/Voter Drive  
Event YTD: \$ 475413.01

|          |  |  |          |         |          |
|----------|--|--|----------|---------|----------|
| SUBTOTAL |  |  | 33993.95 | 9493.69 | 24500.26 |
|----------|--|--|----------|---------|----------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                               | PURPOSE                 | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------|-------------------------|----------|--------|---------------|-------------------|
| A. City Bank<br>2201 E. Grand River Ave.<br>Lansing, MI 48912 | 9608 -<br>Payroll Taxes | 04/30/96 | 511.84 | 501.60        | 10.24             |

Category: Fundraising  
Event YTD: \$ 181438.78

|                                                             | PURPOSE           | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------|-------------------|----------|--------|---------------|-------------------|
| B. Marcella A. Lay<br>528 Lookinglass<br>Portland, MI 48875 | Telephone Service | 04/30/96 | 12.19  | 4.57          | 7.62              |

Category: Administrative/Voter Drive  
Event YTD: \$ 475426.00

|                                                             | PURPOSE                   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------|---------------------------|----------|--------|---------------|-------------------|
| C. Marcella A. Lay<br>528 Lookinglass<br>Portland, MI 48875 | Travel<br>Food<br>Lodging | 04/30/96 | 29.00  | 10.88         | 18.13             |

Category: Administrative/Voter Drive  
Event YTD: \$ 475455.00

|                                                                                                    | PURPOSE       | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------------------------------------------|---------------|----------|--------|---------------|-------------------|
| D. Treas., City of Portland<br>Income Tax Div., City Hall<br>259 Kent Street<br>Portland, MI 48875 | Payroll Taxes | 04/30/96 | 103.86 | 38.95         | 64.91             |

Category: Administrative/Voter Drive  
Event YTD: \$ 475558.86

|                                                      | PURPOSE                   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------|---------------------------|----------|--------|---------------|-------------------|
| E. Susan Heintz<br>23149 Sagebrush<br>Novi, MI 48375 | Travel<br>Food<br>Lodging | 04/30/96 | 577.00 | 216.38        | 360.63            |

Category: Administrative/Voter Drive  
Event YTD: \$ 476135.96

|                                                      | PURPOSE           | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------|-------------------|----------|--------|---------------|-------------------|
| F. Susan Heintz<br>23149 Sagebrush<br>Novi, MI 48375 | Telephone Service | 04/30/96 | 21.33  | 8.00          | 13.33             |

Category: Administrative/Voter Drive  
Event YTD: \$ 476157.19

|          |  |  |         |        |        |
|----------|--|--|---------|--------|--------|
| SUBTOTAL |  |  | 1255.22 | 780.38 | 474.86 |
|----------|--|--|---------|--------|--------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                   | PURPOSE | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------|---------|----------|--------|---------------|-------------------|
| A. Kevin Fobbs    | Travel  |          |        |               |                   |
| 14317 Abington    | Food    | 04/30/96 | 594.39 | 260.40        | 433.99            |
| Detroit, MI 48227 | Lodging |          |        |               |                   |

Category: Administrative/Voter Drive

Event YTD: \$ 476851.58

|                       | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------|----------|----------|--------|---------------|-------------------|
| B. Lisa R. Wagner     | 9611 -   |          |        |               |                   |
| 300 W. Brunswick #311 | Office   | 04/30/96 | 21.70  | 15.19         | 6.51              |
| Dewitt, MI 48820      | Supplies |          |        |               |                   |

Category: Fundraising

Event YTD: \$ 5636.69

|                     | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------|----------|----------|--------|---------------|-------------------|
| C. Patrick Carpio   | Salaries |          |        |               |                   |
| P.O. Box 471        |          | 05/01/96 | 721.34 | 270.50        | 450.84            |
| Menominee, MI 49858 |          |          |        |               |                   |

Category: Administrative/Voter Drive

Event YTD: \$ 477572.92

|                   | PURPOSE  | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------|----------|----------|---------|---------------|-------------------|
| D. Jamie A. Roe   | Salaries |          |         |               |                   |
| 533 Westmoreland  |          | 05/01/96 | 1373.56 | 515.09        | 858.48            |
| Lansing, MI 48915 |          |          |         |               |                   |

Category: Administrative/Voter Drive

Event YTD: \$ 478946.48

|                   | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------|----------|----------|--------|---------------|-------------------|
| E. Daniel J. Ream | Salaries |          |        |               |                   |
| 1997 LacDuMont    |          | 05/01/96 | 838.30 | 314.36        | 523.94            |
| Haslett, MI 48840 |          |          |        |               |                   |

Category: Administrative/Voter Drive

Event YTD: \$ 479784.78

|                          | PURPOSE | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------|---------|----------|---------|---------------|-------------------|
| F. City Bank             | Payroll |          |         |               |                   |
| 2201 E. Grand River Ave. | Taxes   | 05/01/96 | 7274.95 | 2728.11       | 4546.84           |
| Lansing, MI 48912        |         |          |         |               |                   |

Category: Administrative/Voter Drive

Event YTD: \$ 487059.73

|          |  |  |          |         |         |
|----------|--|--|----------|---------|---------|
| SUBTOTAL |  |  | 10924.24 | 4103.65 | 6820.60 |
|----------|--|--|----------|---------|---------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                               | PURPOSE                 | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------|-------------------------|----------|---------|---------------|-------------------|
| A. City Bank<br>2201 E. Grand River Ave.<br>Lansing, MI 48912 | 9608 -<br>Payroll Taxes | 05/01/96 | 2309.65 | 2263.46       | 46.19             |

Category: Fundraising  
Event YTD: \$ 183748.43

|                                                                    | PURPOSE  | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------------------|----------|----------|---------|---------------|-------------------|
| B. Carol E. Lapinski<br>2004 E. Dexter Trail<br>Danville, MI 48819 | Salaries | 05/01/96 | 1274.75 | 478.03        | 796.72            |

Category: Administrative/Voter Drive  
Event YTD: \$ 488334.48

|                                                                 | PURPOSE  | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------------|----------|----------|---------|---------------|-------------------|
| C. Shelene M. Stahl<br>1206 Runaway Bay 3D<br>Lansing, MI 48917 | Salaries | 05/01/96 | 1607.83 | 602.94        | 1004.89           |

Category: Administrative/Voter Drive  
Event YTD: \$ 489942.31

|                                                             | PURPOSE  | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------|----------|----------|---------|---------------|-------------------|
| D. Marcella A. Lay<br>528 Lookinglass<br>Portland, MI 48875 | Salaries | 05/01/96 | 1279.03 | 479.64        | 799.39            |

Category: Administrative/Voter Drive  
Event YTD: \$ 491221.34

|                                                                                | PURPOSE                       | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------------------------------|-------------------------------|----------|--------|---------------|-------------------|
| E. Ingham County Friend of<br>the Court<br>P.O. Box 40097<br>Lansing, MI 48901 | 9608 -<br>Wage<br>Garnishment | 05/01/96 | 61.50  | 60.27         | 1.23              |

Category: Fundraising  
Event YTD: \$ 183809.93

|                                                                            | PURPOSE  | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------------------|----------|----------|---------|---------------|-------------------|
| F. Brian G. Ballgowan<br>2371 E Stonehedge Drive<br>East Lansing, MI 48823 | Salaries | 05/01/96 | 1295.28 | 485.73        | 809.55            |

Category: Administrative/Voter Drive  
Event YTD: \$ 492516.62

|          |  |  |         |         |         |
|----------|--|--|---------|---------|---------|
| SUBTOTAL |  |  | 7828.04 | 4370.07 | 3457.97 |
|----------|--|--|---------|---------|---------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                   | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| A. Barbara M. Spousta<br>1715 Sunnyside Ave.<br>Lansing, MI 48910 | 9608 -<br>Salaries | 05/01/96 | 233.81 | 229.13        | 4.68              |

Category: Fundraising  
Event YTD: \$ 184043.74

|                                                                  | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| B. Anthony N. Edwards<br>1122 Bement Street<br>Lansing, MI 48912 | 9608 -<br>Salaries | 05/01/96 | 131.08 | 128.46        | 2.62              |

Category: Fundraising  
Event YTD: \$ 184174.82

|                                                                          | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| C. Charles Komorous III<br>1800 Haslett Rd. #5<br>East Lansing, MI 48823 | 9608 -<br>Salaries | 05/01/96 | 388.02 | 380.26        | 7.76              |

Category: Fundraising  
Event YTD: \$ 184562.84

|                                                                         | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| D. Kathleen M. Deneau<br>2501 Provincial House Dr.<br>Lansing, MI 48910 | 9608 -<br>Salaries | 05/01/96 | 415.45 | 407.14        | 8.31              |

Category: Fundraising  
Event YTD: \$ 184978.29

|                                                                    | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| E. Lisa S. Jochum<br>2276 Knob Hill Dr. Apt. 2<br>Okemos, MI 48864 | 9608 -<br>Salaries | 05/01/96 | 434.60 | 425.91        | 8.69              |

Category: Fundraising  
Event YTD: \$ 185412.89

|                                                       | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| F. Lisa I. Cornell<br>419 Lamb St.<br>Perry, MI 48872 | 9608 -<br>Salaries | 05/01/96 | 118.80 | 116.42        | 2.38              |

Category: Fundraising  
Event YTD: \$ 185531.69

|          |  |  |         |         |       |
|----------|--|--|---------|---------|-------|
| SUBTOTAL |  |  | 1721.76 | 1687.32 | 34.44 |
|----------|--|--|---------|---------|-------|

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Line: 31a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                           | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| A. Fredrick Woods<br>1817 W. Saginaw<br>Lansing, MI 48915 | 9608 -<br>Salaries | 05/01/96 | 88.54  | 86.77         | 1.77              |

Category: Fundraising  
Event YTD: \$ 185620.23

|                                                                           | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------------------|----------|----------|--------|---------------|-------------------|
| B. Anthony Spearman-Leach<br>9374 Penrod Street<br>Detroit, MI 48228-1833 | Salaries | 05/01/96 | 698.01 | 261.75        | 436.26            |

Category: Administrative/Voter Drive  
Event YTD: \$ 493214.63

|                                                           | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| C. Jean E. Winiarz<br>1749 Hillcurve<br>Haslett, MI 48840 | 9608 -<br>Salaries | 05/01/96 | 340.12 | 333.32        | 6.80              |

Category: Fundraising  
Event YTD: \$ 185960.35

|                                                                  | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| D. Tamaki L. Gaskin<br>6202 Carino Ct.<br>East Lansing, MI 48823 | 9608 -<br>Salaries | 05/01/96 | 130.27 | 127.66        | 2.61              |

Category: Fundraising  
Event YTD: \$ 186090.62

|                                                                | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------|----------|----------|--------|---------------|-------------------|
| E. Lori L. Tomak<br>1115 North Chipman #49<br>Owosso, MI 48867 | Salaries | 05/01/96 | 842.59 | 315.97        | 526.62            |

Category: Administrative/Voter Drive  
Event YTD: \$ 494057.22

|                                                                      | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------------|----------|----------|--------|---------------|-------------------|
| F. Amanda J. Fisher<br>531 E. Edgewood Apt 1002<br>Lansing, MI 48911 | Salaries | 05/01/96 | 670.62 | 251.48        | 419.14            |

Category: Administrative/Voter Drive  
Event YTD: \$ 494727.84

|          |  |  |         |         |         |
|----------|--|--|---------|---------|---------|
| SUBTOTAL |  |  | 2770.15 | 1376.95 | 1393.20 |
|----------|--|--|---------|---------|---------|

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Line: 21a

NAME OF COMMITTEE  
MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                            | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| A. Keesha T. Davis<br>1722 Georgetown<br>Lansing, MI 48911 | 9608 -<br>Salaries | 05/01/96 | 327.03 | 320.49        | 6.54              |

Category: Fundraising  
Event YTD: \$ 186417.65

|                                                    | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| B. Larry A. Ignash<br>6005 Lusk<br>Elsie, MI 48831 | 9608 -<br>Salaries | 05/01/96 | 442.25 | 433.41        | 8.85              |

Category: Fundraising  
Event YTD: \$ 186959.90

|                                                                  | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| C. Thomas J. Trimbach<br>5860 N. Okemos Rd.<br>Haslett, MI 48840 | 9608 -<br>Salaries | 05/01/96 | 189.09 | 185.31        | 3.79              |

Category: Fundraising  
Event YTD: \$ 187048.99

|                                                                  | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| D. Michael J. Gillenkirk<br>1321 Jerome St.<br>Lansing, MI 48912 | 9608 -<br>Salaries | 05/01/96 | 367.61 | 360.26        | 7.35              |

Category: Fundraising  
Event YTD: \$ 187416.60

|                                                             | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| E. Lavonna M. Williams<br>2805 Harwick<br>Lansing, MI 48917 | 9608 -<br>Salaries | 05/01/96 | 842.59 | 825.74        | 16.85             |

Category: Fundraising  
Event YTD: \$ 188259.19

|                                                                              | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| F. Elizabeth S. Thornsbury<br>3031 S. Washington Apt M9<br>Lansing, MI 48910 | 9608 -<br>Salaries | 05/01/96 | 370.19 | 362.79        | 7.40              |

Category: Fundraising  
Event YTD: \$ 188629.38

|          |  |  |         |         |       |
|----------|--|--|---------|---------|-------|
| SUBTOTAL |  |  | 2538.76 | 2488.00 | 50.77 |
|----------|--|--|---------|---------|-------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                         | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| A. Ava D. Tucker<br>510 N. Hayford<br>Lansing, MI 48912 | 9608 -<br>Salaries | 05/01/96 | 271.18 | 265.76        | 5.42              |

Category: Fundraising  
Event YTD: \$ 188900.56

|                                                      | PURPOSE  | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------|----------|----------|---------|---------------|-------------------|
| B. Susan Heintz<br>23149 Sagebrush<br>Novi, MI 48375 | Salaries | 05/01/96 | 2174.46 | 815.42        | 1359.04           |

Category: Administrative/Voter Drive  
Event YTD: \$ 496902.30

|                                                                  | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|----------|----------|--------|---------------|-------------------|
| C. Joel H. Hondorp<br>323 Village #518<br>East Lansing, MI 48823 | Salaries | 05/01/96 | 595.08 | 223.16        | 371.93            |

Category: Administrative/Voter Drive  
Event YTD: \$ 497497.38

|                                                                | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------|----------|----------|--------|---------------|-------------------|
| D. Lisa R. Wagner<br>300 W. Brunswick #311<br>DeWitt, MI 48820 | Salaries | 05/01/96 | 658.73 | 247.02        | 411.71            |

Category: Administrative/Voter Drive  
Event YTD: \$ 498156.11

|                                                                  | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| E. Rebecca L. Goerge<br>238 Dutton St.<br>Eaton Rapids, MI 48827 | 9608 -<br>Salaries | 05/01/96 | 157.97 | 154.81        | 3.16              |

Category: Fundraising  
Event YTD: \$ 189058.53

|                                                               | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| F. John R. Doyle<br>5208 Hughes Rd.<br>Lansing, MI 48911-3503 | 9608 -<br>Salaries | 05/01/96 | 153.02 | 149.96        | 3.06              |

Category: Fundraising  
Event YTD: \$ 189211.55

|          |  |  |         |         |         |
|----------|--|--|---------|---------|---------|
| SUBTOTAL |  |  | 4010.44 | 1856.13 | 2154.32 |
|----------|--|--|---------|---------|---------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                       | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| A. Roy C. Feber<br>711 Burcham Dr., Apt. 15<br>East Lansing, MI 48823 | 9608 -<br>Salaries | 05/01/96 | 478.91 | 469.33        | 9.58              |

Category: Fundraising  
Event YTD: \$ 189690.46

|                                                                            | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------------------|----------|----------|--------|---------------|-------------------|
| B. Jennifer D. Shoha<br>1827 Stonycroft Lane<br>Bloomfield Hills, MI 48304 | Salaries | 05/01/96 | 957.87 | 359.20        | 598.67            |

Category: Administrative/Voter Drive  
Event YTD: \$ 499113.98

|                                                               | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| C. Anthony L. Jones<br>3318 Independence<br>Lansing, MI 48911 | 9608 -<br>Salaries | 05/01/96 | 70.76  | 69.34         | 1.42              |

Category: Fundraising  
Event YTD: \$ 189761.22

|                                                          | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| D. Paul A. Holt<br>3410 Redford Dr.<br>Lansing, MI 48911 | 9608 -<br>Salaries | 05/01/96 | 274.68 | 269.19        | 5.49              |

Category: Fundraising  
Event YTD: \$ 190035.90

|                                                     | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------|----------|----------|--------|---------------|-------------------|
| E. Hope Agan<br>326 Cloverland<br>Lansing, MI 48910 | Salaries | 05/01/96 | 498.84 | 187.07        | 311.78            |

Category: Administrative/Voter Drive  
Event YTD: \$ 499612.82

|                                                              | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| F. Latoria J. Larkin<br>3525 Simkin Dr.<br>Lansing, MI 48911 | 9608 -<br>Salaries | 05/01/96 | 239.93 | 235.13        | 4.80              |

Category: Fundraising  
Event YTD: \$ 190275.83

|          |  |  |         |         |        |
|----------|--|--|---------|---------|--------|
| SUBTOTAL |  |  | 2520.99 | 1589.26 | 931.74 |
|----------|--|--|---------|---------|--------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                          | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| A. Janet M. Weill<br>4002 Shoals Dr.<br>Okemos, MI 48864 | 9608 -<br>Salaries | 05/01/96 | 282.24 | 276.60        | 5.64              |

Category: Fundraising  
Event YTD: \$ 190558.07

|                                                                | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| B. Penny S. Upshaw<br>4394 Okemos Rd. #107<br>Okemos, MI 48864 | 9608 -<br>Salaries | 05/01/96 | 94.85  | 83.15         | 1.70              |

Category: Fundraising  
Event YTD: \$ 190642.92

|                                                              | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| C. Jan E. Grochala<br>4500 Seaway Drive<br>Lansing, MI 48911 | 9608 -<br>Salaries | 05/01/96 | 75.32  | 73.81         | 1.51              |

Category: Fundraising  
Event YTD: \$ 190718.24

|                                                                          | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| D. Kelly L. Hernandez<br>875 W. Grand River #68<br>Williamston, MI 48895 | 9608 -<br>Salaries | 05/01/96 | 70.42  | 69.01         | 1.41              |

Category: Fundraising  
Event YTD: \$ 190788.66

|                                                                           | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| E. Christopher E. Swanson<br>1158 Marigold Ave.<br>East Lansing, MI 48823 | 9608 -<br>Salaries | 05/01/96 | 286.23 | 280.51        | 5.72              |

Category: Fundraising  
Event YTD: \$ 191074.89

|                                                                | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| F. Adam T. Peek<br>4600 W. Britton Rd. #218<br>Perry, MI 48872 | 9608 -<br>Salaries | 05/01/96 | 96.41  | 94.48         | 1.93              |

Category: Fundraising  
Event YTD: \$ 191171.30

|          |  |  |        |        |       |
|----------|--|--|--------|--------|-------|
| SUBTOTAL |  |  | 895.47 | 877.56 | 17.91 |
|----------|--|--|--------|--------|-------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                  | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| A. Dena-Nicole M. Jones<br>3418 Penrose Dr.<br>Lansing, MI 48911 | 9608 -<br>Salaries | 05/01/96 | 112.70 | 110.45        | 2.25              |

Category: Fundraising  
Event YTD: \$ 191284.00

|                                                                   | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| B. Joel R. Goodall<br>6097 Westgate Hwy<br>Eaton Rapids, MI 48827 | 9608 -<br>Salaries | 05/01/96 | 184.67 | 180.98        | 3.69              |

Category: Fundraising  
Event YTD: \$ 191468.67

|                                                         | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------|----------|----------|--------|---------------|-------------------|
| C. Ryan T. Boeskool<br>402 Kipling<br>Lansing, MI 48912 | Salaries | 05/01/96 | 513.27 | 192.48        | 320.79            |

Category: Administrative/Voter Drive  
Event YTD: \$ 500126.09

|                                                                   | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------------|----------|----------|--------|---------------|-------------------|
| D. Sharon L. Johnson<br>2928 Kenwick Cir. #3<br>Lansing, MI 48912 | Salaries | 05/01/96 | 486.55 | 182.46        | 304.09            |

Category: Administrative/Voter Drive  
Event YTD: \$ 500612.64

|                                                                | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------|----------|----------|--------|---------------|-------------------|
| E. Stuart M. Sandler<br>3 Davis Rd.<br>N. Massapequa, NY 11758 | Salaries | 05/01/96 | 187.44 | 70.29         | 117.15            |

Category: Administrative/Voter Drive  
Event YTD: \$ 500800.08

|                                                        | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| F. Jason W. Weaver<br>4375 Clark Rd.<br>Bath, MI 49808 | 9608 -<br>Salaries | 05/01/96 | 138.66 | 135.89        | 2.77              |

Category: Fundraising  
Event YTD: \$ 191607.33

|          |  |  |         |        |        |
|----------|--|--|---------|--------|--------|
| SUBTOTAL |  |  | 1623.29 | 872.55 | 750.74 |
|----------|--|--|---------|--------|--------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                               | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| A. Winifred K. Hines<br>767 Burcham<br>East Lansing, MI 48823 | 9608 -<br>Salaries | 05/01/96 | 178.96 | 175.38        | 3.58              |

Category: Fundraising  
Event YTD: \$ 191786.29

|                                                         | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| B. Chad B. Clay<br>16503 Westbrook<br>Detroit, MI 48219 | 9608 -<br>Salaries | 05/01/96 | 128.72 | 126.15        | 2.57              |

Category: Fundraising  
Event YTD: \$ 191915.01

|                                                             | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| C. Jennifer J. Dalton<br>4229 Oakcrest<br>Lansing, MI 48917 | 9608 -<br>Salaries | 05/01/96 | 71.89  | 70.45         | 1.44              |

Category: Fundraising  
Event YTD: \$ 191986.90

|                                                                 | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| D. Linda I. Holland<br>5523 Joshua Apt. 22<br>Lansing, MI 48911 | 9608 -<br>Salaries | 05/01/96 | 187.97 | 184.21        | 3.76              |

Category: Fundraising  
Event YTD: \$ 192174.87

|                                                                  | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| E. Michael S. McFee<br>323 E. South St.<br>Grand Ledge, MI 48837 | 9608 -<br>Salaries | 05/01/96 | 55.41  | 54.30         | 1.11              |

Category: Fundraising  
Event YTD: \$ 192230.28

|                                                          | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| F. Tanya M. Jackson<br>212 W. Hodge<br>Lansing, MI 48910 | 9608 -<br>Salaries | 05/01/96 | 280.74 | 275.13        | 5.61              |

Category: Fundraising  
Event YTD: \$ 192511.02

|          |  |  |        |        |       |
|----------|--|--|--------|--------|-------|
| SUBTOTAL |  |  | 903.69 | 885.62 | 18.07 |
|----------|--|--|--------|--------|-------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                             | PURPOSE         | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------|-----------------|----------|--------|---------------|-------------------|
| A. Karla J. Smith<br>514 Virginia<br>East Lansing, MI 48823 | Office Supplies | 05/01/96 | 423.28 | 158.73        | 264.55            |

Category: Administrative/Voter Drive  
Event YTD: \$ 501223.36

|                                                             | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------|----------|----------|--------|---------------|-------------------|
| B. Karla J. Smith<br>514 Virginia<br>East Lansing, MI 48823 | Salaries | 05/01/96 | 469.49 | 176.06        | 293.43            |

Category: Administrative/Voter Drive  
Event YTD: \$ 501692.85

|                                                                       | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| C. Chris E. Melton<br>400 Burgundy Sq. #301<br>East Lansing, MI 48823 | 9608 -<br>Salaries | 05/01/96 | 94.11  | 92.23         | 1.88              |

Category: Fundraising  
Event YTD: \$ 192605.13

|                                                                 | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| D. Byron J. Brown<br>15166 Center Rd.<br>East Lansing, MI 48823 | 9608 -<br>Salaries | 05/01/96 | 125.25 | 122.75        | 2.51              |

Category: Fundraising  
Event YTD: \$ 192730.38

|                                                                  | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| E. Shaun P. Conway<br>45050 Turtleneck Dr.<br>Plymouth, MI 48170 | 9608 -<br>Salaries | 05/01/96 | 92.70  | 90.85         | 1.85              |

Category: Fundraising  
Event YTD: \$ 192823.08

|                                                                      | PURPOSE         | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------------|-----------------|----------|--------|---------------|-------------------|
| F. Lansing Area Office Basic<br>1133 May Street<br>Lansing, MI 48906 | Office Supplies | 05/07/96 | 293.60 | 110.10        | 183.50            |

Category: Administrative/Voter Drive  
Event YTD: \$ 501986.45

|          |  |  |         |        |        |
|----------|--|--|---------|--------|--------|
| SUBTOTAL |  |  | 1498.43 | 750.72 | 747.72 |
|----------|--|--|---------|--------|--------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                   | PURPOSE     | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------------|-------------|----------|--------|---------------|-------------------|
| A. Parks Lawn Care<br>2175 Haslett Road<br>East Lansing, MI 48823 | Maintenance | 05/07/96 | 98.00  | 36.75         | 61.25             |

Category: Administrative/Voter Drive  
Event YTD: \$ 502084.45

|                                                                     | PURPOSE       | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------------|---------------|----------|--------|---------------|-------------------|
| B. Granger Container Service<br>P.O. Box 23063<br>Lansing, MI 48909 | Trash Removal | 05/07/96 | 117.00 | 43.88         | 73.13             |

Category: Administrative/Voter Drive  
Event YTD: \$ 502201.45

|                                                    | PURPOSE           | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------|-------------------|----------|--------|---------------|-------------------|
| C. Ameritech<br>P.O. Box 5030<br>Saginaw, MI 48663 | Telephone Service | 05/07/96 | 217.52 | 81.57         | 135.95            |

Category: Administrative/Voter Drive  
Event YTD: \$ 502418.97

|                                                                 | PURPOSE            | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------------|--------------------|----------|---------|---------------|-------------------|
| D. Xerox Corporation<br>P.O. Box 5990<br>Carol Stream, IL 60197 | Equipment Purchase | 05/07/96 | 1685.69 | 632.13        | 1053.56           |

Category: Administrative/Voter Drive  
Event YTD: \$ 504104.66

|                                                            | PURPOSE                | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------|------------------------|----------|--------|---------------|-------------------|
| E. Airborne Express<br>P.O. Box 91001<br>Seattle, WA 98111 | 9611 - Postage Freight | 05/07/96 | 34.74  | 24.32         | 10.42             |

Category: Fundraising  
Event YTD: \$ 5571.43

|                                                            | PURPOSE         | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------|-----------------|----------|--------|---------------|-------------------|
| F. Airborne Express<br>P.O. Box 91001<br>Seattle, WA 98111 | Postage Freight | 05/07/96 | 222.25 | 83.34         | 138.91            |

Category: Administrative/Voter Drive  
Event YTD: \$ 504326.91

|          |  |  |         |        |         |
|----------|--|--|---------|--------|---------|
| SUBTOTAL |  |  | 2375.20 | 901.99 | 1473.22 |
|----------|--|--|---------|--------|---------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                  | PURPOSE                      | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|------------------------------|----------|---------|---------------|-------------------|
| A. U.S. Postmaster<br>4800 Collins Rd.<br>Lansing, MI 48924-9651 | 9607 -<br>Postage<br>Freight | 05/07/96 | 1000.00 | 970.00        | 30.00             |

Category: Fundraising  
Event YTD: \$ 96985.71

|                                                                  | PURPOSE                      | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|------------------------------|----------|---------|---------------|-------------------|
| B. U.S. Postmaster<br>4800 Collins Rd.<br>Lansing, MI 48924-9651 | 9608 -<br>Postage<br>Freight | 05/07/96 | 1000.00 | 980.00        | 20.00             |

Category: Fundraising  
Event YTD: \$ 193823.08

|                                                                        | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| C. Federal Express Corp.<br>P.O. Box 1140 Dept. A<br>Memphis, TN 38101 | Postage<br>Freight | 05/07/96 | 33.50  | 12.56         | 20.94             |

Category: Administrative/Voter Drive  
Event YTD: \$ 504360.41

|                                                                        | PURPOSE                      | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------------|------------------------------|----------|--------|---------------|-------------------|
| D. Federal Express Corp.<br>P.O. Box 1140 Dept. A<br>Memphis, TN 38101 | 9611 -<br>Postage<br>Freight | 05/07/96 | 58.75  | 41.13         | 17.63             |

Category: Fundraising  
Event YTD: \$ 5730.18

|                                                                        | PURPOSE   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------------|-----------|----------|--------|---------------|-------------------|
| E. Lansing State Journal<br>120 E. Lenawee Street<br>Lansing, MI 48919 | Subscript | 05/07/96 | 169.00 | 63.38         | 105.63            |

Category: Administrative/Voter Drive  
Event YTD: \$ 504529.41

|                                                                       | PURPOSE   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------------------|-----------|----------|--------|---------------|-------------------|
| F. Story Oldsmobile<br>3165 East Michigan Avenue<br>Lansing, MI 48912 | Maintenan | 05/07/96 | 24.68  | 9.26          | 15.43             |

Category: Administrative/Voter Drive  
Event YTD: \$ 504554.09

|          |  |  |         |         |        |
|----------|--|--|---------|---------|--------|
| SUBTOTAL |  |  | 2285.93 | 2076.33 | 209.63 |
|----------|--|--|---------|---------|--------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                    | PURPOSE                             | DATE     | AMOUNT   | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------------------|-------------------------------------|----------|----------|---------------|-------------------|
| A. Marketing Resource Group<br>P.O. Box 20064<br>Lansing, MI 48901 | Productio<br>n &<br>Developme<br>nt | 05/07/96 | 10210.00 | 6828.75       | 11381.25          |

Category: Administrative/Voter Drive  
Event YTD: \$ 522764.09

|                                                                          | PURPOSE                     | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------------------------|-----------------------------|----------|---------|---------------|-------------------|
| B. Direct Mail Systems<br>12450 Automobile Blvd.<br>Clearwater, FL 34622 | 9607 -<br>Mail<br>Productio | 05/07/96 | 7014.61 | 6804.17       | 210.44            |

Category: Fundraising  
Event YTD: \$ 104000.32

|                                                                  | PURPOSE           | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|-------------------|----------|---------|---------------|-------------------|
| C. Marmen Computing, Inc.<br>P.O. Box 637<br>Menominee, MI 49858 | Data<br>Processin | 05/07/96 | 4994.26 | 1872.85       | 3121.41           |

Category: Administrative/Voter Drive  
Event YTD: \$ 527758.35

|                                                      | PURPOSE              | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------|----------------------|----------|--------|---------------|-------------------|
| D. Cellular One<br>Box 55-429 A<br>Detroit, MI 48255 | Telephone<br>Service | 05/07/96 | 227.75 | 85.41         | 142.34            |

Category: Administrative/Voter Drive  
Event YTD: \$ 527986.10

|                                                               | PURPOSE | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------|---------|----------|--------|---------------|-------------------|
| E. City Bank<br>2201 E. Grand River Ave.<br>Lansing, MI 48912 | Rent    | 05/07/96 | 35.20  | 13.20         | 22.00             |

Category: Administrative/Voter Drive  
Event YTD: \$ 528021.30

|                                                                                         | PURPOSE   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------------------------------------|-----------|----------|--------|---------------|-------------------|
| F. Capital Ins. Services Corp.<br>810 W. Saginaw<br>P.O. Box 14150<br>Lansing, MI 48901 | Insurance | 05/07/96 | 279.00 | 104.63        | 174.38            |

Category: Administrative/Voter Drive  
Event YTD: \$ 528300.30

|          |  |  |          |          |          |
|----------|--|--|----------|----------|----------|
| SUBTOTAL |  |  | 30760.82 | 15709.01 | 15051.82 |
|----------|--|--|----------|----------|----------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                          | PURPOSE                   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------|---------------------------|----------|--------|---------------|-------------------|
| A. Jonas Urbanas<br>1418 W. Elmwood<br>Clawson, MI 48017 | Travel<br>Food<br>Lodging | 05/07/96 | 674.72 | 253.02        | 421.70            |

Category: Administrative/Voter Drive  
Event YTD: \$ 528975.02

|                                                                           | PURPOSE           | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------------------|-------------------|----------|---------|---------------|-------------------|
| B. The Westin Hotel<br>P.O. Box 67000<br>Dept. 28501<br>Detroit, MI 48267 | 9611 -<br>Deposit | 05/07/96 | 1000.00 | 700.00        | 300.00            |

Category: Fundraising  
Event YTD: \$ 6730.18

|                                                               | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| C. Classic Coffee Co.<br>1133 May Street<br>Lansing, MI 48906 | Office<br>Supplies | 05/07/96 | 37.00  | 13.88         | 23.13             |

Category: Administrative/Voter Drive  
Event YTD: \$ 529012.02

|                                                                 | PURPOSE                   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------------|---------------------------|----------|--------|---------------|-------------------|
| D. Shelene M. Stahl<br>1206 Runaway Bay 3D<br>Lansing, MI 48917 | Travel<br>Food<br>Lodging | 05/07/96 | 49.20  | 18.45         | 30.75             |

Category: Administrative/Voter Drive  
Event YTD: \$ 529051.22

|                                                                 | PURPOSE              | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------------|----------------------|----------|--------|---------------|-------------------|
| E. Shelene M. Stahl<br>1206 Runaway Bay 3D<br>Lansing, MI 48917 | Telephone<br>Service | 05/07/96 | 19.16  | 7.19          | 11.98             |

Category: Administrative/Voter Drive  
Event YTD: \$ 529080.38

|                                                                 | PURPOSE                             | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------------|-------------------------------------|----------|--------|---------------|-------------------|
| F. Shelene M. Stahl<br>1206 Runaway Bay 3D<br>Lansing, MI 48917 | 9610 -<br>Travel<br>Food<br>Lodging | 05/07/96 | 64.40  | 48.30         | 16.10             |

Category: Fundraising  
Event YTD: \$ 2212.64

|          |  |  |         |         |        |
|----------|--|--|---------|---------|--------|
| SUBTOTAL |  |  | 1844.48 | 1040.84 | 803.66 |
|----------|--|--|---------|---------|--------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                           | PURPOSE                 | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------|-------------------------|----------|--------|---------------|-------------------|
| A. One Hour Photo<br>5025 W. Saginaw<br>Lansing, MI 48912 | Photograph<br>Developme | 05/07/96 | 11.00  | 4.13          | 6.88              |

Category: Administrative/Voter Drive

Event YTD: \$ 529091.38

|                                                               | PURPOSE               | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------|-----------------------|----------|---------|---------------|-------------------|
| B. Print King<br>1606 E. Michigan Avenue<br>Lansing, MI 48912 | Printing<br>Typesetti | 05/07/96 | 3291.30 | 1234.24       | 2057.06           |

Category: Administrative/Voter Drive

Event YTD: \$ 532382.68

|                                                               | PURPOSE                         | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------|---------------------------------|----------|---------|---------------|-------------------|
| C. Print King<br>1606 E. Michigan Avenue<br>Lansing, MI 48912 | 9608 -<br>Printing<br>Typesetti | 05/07/96 | 2436.94 | 2388.20       | 48.74             |

Category: Fundraising

Event YTD: \$ 196260.02

|                                                                                          | PURPOSE  | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------------------------------|----------|----------|---------|---------------|-------------------|
| D. Hill Research Consultants<br>25025 I-45 North<br>Suite 380<br>The Woodlands, TX 77380 | Salaries | 05/07/96 | 3000.00 | 1125.00       | 1875.00           |

Category: Administrative/Voter Drive

Event YTD: \$ 535382.68

|                                                                  | PURPOSE                           | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|-----------------------------------|----------|--------|---------------|-------------------|
| E. Mike Quillinan<br>360 Marshall Street<br>E. Lansing, MI 48823 | 9611 -<br>Photograph<br>Developme | 05/07/96 | 100.00 | 70.00         | 30.00             |

Category: Fundraising

Event YTD: \$ 6830.18

|                                                                      | PURPOSE                   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------------|---------------------------|----------|--------|---------------|-------------------|
| F. Amanda J. Fisher<br>531 E. Edgewood Apt 1002<br>Lansing, MI 48911 | Travel<br>Food<br>Lodging | 05/07/96 | 2.00   | 0.75          | 1.25              |

Category: Administrative/Voter Drive

Event YTD: \$ 535384.68

|          |  |  |         |         |         |
|----------|--|--|---------|---------|---------|
| SUBTOTAL |  |  | 8841.24 | 4822.32 | 4018.92 |
|----------|--|--|---------|---------|---------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                      | PURPOSE                   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------------|---------------------------|----------|--------|---------------|-------------------|
| A. Amanda J. Fisher<br>531 E. Edgewood Apt 1002<br>Lansing, MI 48911 | 9611 -<br>Office Supplies | 05/07/96 | \$3.72 | 58.60         | 25.12             |

Category: Fundraising  
Event YTD: \$ 6913.90

|                                                                      | PURPOSE                       | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------------|-------------------------------|----------|--------|---------------|-------------------|
| B. Amanda J. Fisher<br>531 E. Edgewood Apt 1002<br>Lansing, MI 48911 | 9609 -<br>Travel Food Lodging | 05/07/96 | 2.00   | 0.04          | 1.96              |

Category: Fundraising  
Event YTD: \$ 40655.72

|                                                                      | PURPOSE                   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------------|---------------------------|----------|--------|---------------|-------------------|
| C. Amanda J. Fisher<br>531 E. Edgewood Apt 1002<br>Lansing, MI 48911 | 9610 -<br>Office Supplies | 05/07/96 | 6.31   | 4.73          | 1.58              |

Category: Fundraising  
Event YTD: \$ 2218.95

|                                                               | PURPOSE           | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------|-------------------|----------|--------|---------------|-------------------|
| D. Page Michigan<br>P.O. Box 105768<br>Atlanta, GA 30348-5768 | Telephone Service | 05/07/96 | 102.00 | 38.25         | 63.75             |

Category: Administrative/Voter Drive  
Event YTD: \$ 535486.68

|                                                             | PURPOSE             | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------|---------------------|----------|--------|---------------|-------------------|
| E. Lavonna M. Williams<br>2805 Harwick<br>Lansing, MI 48917 | 9608 -<br>Entertain | 05/07/96 | 100.00 | 98.00         | 2.00              |

Category: Fundraising  
Event YTD: \$ 196360.02

|                                                     | PURPOSE           | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------|-------------------|----------|--------|---------------|-------------------|
| F. Ameritech<br>P.O. Box 77684<br>Detroit, MI 48277 | Telephone Service | 05/07/96 | 527.76 | 197.91        | 329.85            |

Category: Administrative/Voter Drive  
Event YTD: \$ 536016.44

|          |  |  |        |        |        |
|----------|--|--|--------|--------|--------|
| SUBTOTAL |  |  | 821.79 | 397.53 | 424.26 |
|----------|--|--|--------|--------|--------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                       | PURPOSE                   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------|---------------------------|----------|--------|---------------|-------------------|
| A. Kevin Fobbs<br>14317 Abington<br>Detroit, MI 48227 | Travel<br>Food<br>Lodging | 05/07/96 | 200.00 | 75.00         | 125.00            |

Category: Administrative/Voter Drive  
Event YTD: \$ 536214.44

|                                                                  | PURPOSE                   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|---------------------------|----------|--------|---------------|-------------------|
| B. Joel H. Hondorp<br>323 Village #510<br>East Lansing, MI 48823 | Travel<br>Food<br>Lodging | 05/07/96 | 347.08 | 130.16        | 216.93            |

Category: Administrative/Voter Drive  
Event YTD: \$ 536561.52

|                                                                            | PURPOSE                   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------------------|---------------------------|----------|--------|---------------|-------------------|
| C. Jennifer D. Shoha<br>1827 Stonycroft Lane<br>Bloomfield Hills, MI 48304 | Travel<br>Food<br>Lodging | 05/07/96 | 120.40 | 45.15         | 75.25             |

Category: Administrative/Voter Drive  
Event YTD: \$ 536681.92

|                                                     | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| D. Hope Agan<br>326 Cloverland<br>Lansing, MI 48910 | Postage<br>Freight | 05/07/96 | 2.43   | 0.91          | 1.52              |

Category: Administrative/Voter Drive  
Event YTD: \$ 536684.35

|                                                     | PURPOSE                   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------|---------------------------|----------|--------|---------------|-------------------|
| E. Hope Agan<br>326 Cloverland<br>Lansing, MI 48910 | Travel<br>Food<br>Lodging | 05/07/96 | 62.40  | 23.40         | 39.00             |

Category: Administrative/Voter Drive  
Event YTD: \$ 536745.75

|                                                               | PURPOSE | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------|---------|----------|--------|---------------|-------------------|
| F. Myrah Kirkwood<br>1280 Strathcona Dr.<br>Detroit, MI 48203 | Wages   | 05/07/96 | 125.00 | 46.88         | 78.13             |

Category: Administrative/Voter Drive  
Event YTD: \$ 536871.75

|          |  |  |        |        |        |
|----------|--|--|--------|--------|--------|
| SUBTOTAL |  |  | 857.31 | 321.50 | 535.83 |
|----------|--|--|--------|--------|--------|

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## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                         | PURPOSE                   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------|---------------------------|----------|--------|---------------|-------------------|
| A. Ryan T. Boeskool<br>402 Kipling<br>Lansing, MI 48912 | Travel<br>Food<br>Lodging | 05/07/96 | 152.80 | 57.30         | 95.50             |

Category: Administrative/Voter Drive  
Event YTD: \$ 537024.55

|                                                         | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| B. Ryan T. Boeskool<br>402 Kipling<br>Lansing, MI 48912 | Office<br>Supplies | 05/07/96 | 39.17  | 14.69         | 24.48             |

Category: Administrative/Voter Drive  
Event YTD: \$ 537063.72

|                                                         | PURPOSE                             | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------|-------------------------------------|----------|--------|---------------|-------------------|
| C. Ryan T. Boeskool<br>402 Kipling<br>Lansing, MI 48912 | 9610 -<br>Travel<br>Food<br>Lodging | 05/07/96 | 80.38  | 60.29         | 20.10             |

Category: Fundraising  
Event YTD: \$ 2299.33

|                                                                                    | PURPOSE        | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------------------------|----------------|----------|--------|---------------|-------------------|
| D. Competitive Edge<br>2620 S. Cleveland Ave.<br>Suite 206<br>St. Joseph, MI 49085 | 9609 -<br>Gift | 05/07/96 | 647.16 | 13.94         | 634.22            |

Category: Fundraising  
Event YTD: \$ 41302.88

|                                                                        | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| E. Capitol City Mailers<br>1611 North Grand River<br>Lansing, MI 48906 | Postage<br>Freight | 05/07/96 | 22.75  | 8.53          | 14.22             |

Category: Administrative/Voter Drive  
Event YTD: \$ 537086.47

|                                                                        | PURPOSE                      | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------------|------------------------------|----------|--------|---------------|-------------------|
| F. Capitol City Mailers<br>1611 North Grand River<br>Lansing, MI 48906 | 9608 -<br>Postage<br>Freight | 05/07/96 | 280.54 | 274.93        | 5.61              |

Category: Fundraising  
Event YTD: \$ 196640.56

|          |  |  |         |        |        |
|----------|--|--|---------|--------|--------|
| SUBTOTAL |  |  | 1222.80 | 428.68 | 794.13 |
|----------|--|--|---------|--------|--------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                             | PURPOSE               | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------|-----------------------|----------|--------|---------------|-------------------|
| A. Mello Systems<br>4621 Fiddle Ave.<br>Waterford, MI 48328 | 9608 -<br>Maintenance | 05/07/96 | 96.00  | 96.08         | 1.92              |

Category: Fundraising  
Event YTD: \$ 196736.56

|                                                             | PURPOSE     | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------|-------------|----------|--------|---------------|-------------------|
| B. Mello Systems<br>4621 Fiddle Ave.<br>Waterford, MI 48328 | Maintenance | 05/07/96 | 288.00 | 108.00        | 180.00            |

Category: Administrative/Voter Drive  
Event YTD: \$ 537374.47

|                                                                                      | PURPOSE                  | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------------------------------------|--------------------------|----------|---------|---------------|-------------------|
| C. The Fairlane Club<br>P.O. Box 16<br>5000 Fairlane Woods Dr.<br>Dearborn, MI 48126 | 9610 -<br>Catering Costs | 05/07/96 | 1927.28 | 1445.46       | 481.82            |

Category: Fundraising  
Event YTD: \$ 4226.61

|                                                                                                | PURPOSE  | DATE     | AMOUNT   | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------------------------------------|----------|----------|----------|---------------|-------------------|
| D. The Murphy, Pintak, & Gautier Agency, Inc.<br>7601 Lewinville, Ste. 320<br>McLean, VA 22102 | Salaries | 05/07/96 | 16500.00 | 6187.50       | 10312.50          |

Category: Administrative/Voter Drive  
Event YTD: \$ 553874.47

|                                                                  | PURPOSE                   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|---------------------------|----------|--------|---------------|-------------------|
| E. U.S. Postmaster<br>4800 Collins Rd.<br>Lansing, MI 48924-9651 | 9609 -<br>Postage Freight | 05/09/96 | 128.00 | 2.56          | 125.44            |

Category: Fundraising  
Event YTD: \$ 41430.88

|                                                                  | PURPOSE                   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|---------------------------|----------|--------|---------------|-------------------|
| F. U.S. Postmaster<br>4800 Collins Rd.<br>Lansing, MI 48924-9651 | 9610 -<br>Postage Freight | 05/09/96 | 64.00  | 48.00         | 16.00             |

Category: Fundraising  
Event YTD: \$ 4290.61

|          |  |  |          |         |          |
|----------|--|--|----------|---------|----------|
| SUBTOTAL |  |  | 19003.28 | 7885.60 | 11117.68 |
|----------|--|--|----------|---------|----------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                     | PURPOSE             | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------------|---------------------|----------|--------|---------------|-------------------|
| A. Meijer, Inc.<br>1350 W. Lake Lansing Rd.<br>E. Lansing, MI 48823 | 9608 -<br>Entertain | 05/09/96 | 30.00  | 29.40         | 0.60              |

Category: Fundraising  
Event YTD: \$ 196756.56

|                                                          | PURPOSE             | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------|---------------------|----------|--------|---------------|-------------------|
| B. Deluca's Pizza<br>2006 W. Willow<br>Lansing, MI 48917 | 9608 -<br>Entertain | 05/09/96 | 75.72  | 74.21         | 1.51              |

Category: Fundraising  
Event YTD: \$ 196942.28

|                                                                  | PURPOSE            | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|--------------------|----------|---------|---------------|-------------------|
| C. U.S. Postmaster<br>4800 Collins Rd.<br>Lansing, MI 48924-9651 | Postage<br>Freight | 05/13/96 | 1000.00 | 375.00        | 625.00            |

Category: Administrative/Voter Drive  
Event YTD: \$ 554874.47

|                                                                  | PURPOSE                      | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|------------------------------|----------|---------|---------------|-------------------|
| D. U.S. Postmaster<br>4800 Collins Rd.<br>Lansing, MI 48924-9651 | 9608 -<br>Postage<br>Freight | 05/13/96 | 2000.00 | 1960.00       | 40.00             |

Category: Fundraising  
Event YTD: \$ 198842.28

|                                                                                    | PURPOSE | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------------------------|---------|----------|---------|---------------|-------------------|
| E. Greater Lansing<br>Convention/Exhibition<br>P.O. Box 10065<br>Lansing, MI 48901 | Deposit | 05/13/96 | 2500.00 | 937.50        | 1562.50           |

Category: Administrative/Voter Drive  
Event YTD: \$ 557374.47

|                                                                            | PURPOSE                   | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------------------|---------------------------|----------|---------|---------------|-------------------|
| F. Jennifer D. Shoha<br>1827 Stonycroft Lane<br>Bloomfield Hills, MI 48304 | Travel<br>Food<br>Lodging | 05/13/96 | 1346.76 | 505.04        | 841.73            |

Category: Administrative/Voter Drive  
Event YTD: \$ 558721.23

|          |  |  |         |         |         |
|----------|--|--|---------|---------|---------|
| SUBTOTAL |  |  | 6952.48 | 3881.15 | 3071.34 |
|----------|--|--|---------|---------|---------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                  | PURPOSE                      | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|------------------------------|----------|---------|---------------|-------------------|
| A. U.S. Postmaster<br>4800 Collins Rd.<br>Lansing, MI 48924-9651 | 9611 -<br>Postage<br>Freight | 05/14/96 | 2560.00 | 1792.00       | 768.00            |

Category: Fundraising  
Event YTD: \$ 9473.90

|                                                                        | PURPOSE          | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------------|------------------|----------|---------|---------------|-------------------|
| B. Michigan Dept. of Treasury<br>Dept. 77003<br>Detroit, MI 48277-0003 | Payroll<br>Taxes | 05/14/96 | 1876.36 | 703.64        | 1172.73           |

Category: Administrative/Voter Drive  
Event YTD: \$ 560597.59

|                                                                        | PURPOSE                    | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------------|----------------------------|----------|--------|---------------|-------------------|
| C. Michigan Dept. of Treasury<br>Dept. 77003<br>Detroit, MI 48277-0003 | 9608 -<br>Payroll<br>Taxes | 05/14/96 | 821.88 | 805.44        | 16.44             |

Category: Fundraising  
Event YTD: \$ 199664.16

|                                                                      | PURPOSE                                 | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------------|-----------------------------------------|----------|---------|---------------|-------------------|
| D. City of East Lansing<br>410 Abbott Road<br>East Lansing, MI 48823 | 9608 -<br>Personal<br>Property<br>Taxes | 05/14/96 | 2725.57 | 2671.06       | 54.51             |

Category: Fundraising  
Event YTD: \$ 202389.73

|                                                                        | PURPOSE | DATE     | AMOUNT   | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------------|---------|----------|----------|---------------|-------------------|
| E. Amway Grand Plaza Hotel<br>187 Monroe, NW<br>Grand Rapids, MI 49503 | Deposit | 05/14/96 | 12000.00 | 4500.00       | 7500.00           |

Category: Administrative/Voter Drive  
Event YTD: \$ 572597.59

|                                                                                | PURPOSE                       | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------------------------------|-------------------------------|----------|--------|---------------|-------------------|
| F. Ingham County Friend of<br>the Court<br>P.O. Box 40097<br>Lansing, MI 48901 | 9608 -<br>Wage<br>Garnishment | 05/14/96 | 61.50  | 60.27         | 1.23              |

Category: Fundraising  
Event YTD: \$ 202451.23

|          |  |  |          |          |         |
|----------|--|--|----------|----------|---------|
| SUBTOTAL |  |  | 20045.31 | 10532.41 | 9512.91 |
|----------|--|--|----------|----------|---------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                                    | PURPOSE | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------------------------|---------|----------|---------|---------------|-------------------|
| A. Republican National Committee<br>310 First Street, S.E.<br>Washington, DC 20003 | Airfare | 05/15/96 | 3474.00 | 1302.75       | 2171.25           |

Category: Administrative/Voter Drive  
Event YTD: \$ 576071.59

|                                                                  | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| B. U.S. Postmaster<br>4800 Collins Rd.<br>Lansing, MI 48924-9651 | Postage<br>Freight | 05/15/96 | 547.74 | 205.40        | 342.34            |

Category: Administrative/Voter Drive  
Event YTD: \$ 576619.33

|                                                          | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------|----------|----------|--------|---------------|-------------------|
| C. Patrick Carpio<br>P.O. Box 471<br>Menominee, MI 49858 | Salaries | 05/15/96 | 721.34 | 270.50        | 450.84            |

Category: Administrative/Voter Drive  
Event YTD: \$ 577340.67

|                                                          | PURPOSE  | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------|----------|----------|---------|---------------|-------------------|
| D. Jamie A. Roe<br>533 Westmoreland<br>Lansing, MI 48915 | Salaries | 05/15/96 | 1373.56 | 515.09        | 858.48            |

Category: Administrative/Voter Drive  
Event YTD: \$ 578714.23

|                                                          | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------|----------|----------|--------|---------------|-------------------|
| E. Daniel J. Ream<br>1997 LacDuMont<br>Haslett, MI 48840 | Salaries | 05/15/96 | 838.30 | 314.36        | 523.94            |

Category: Administrative/Voter Drive  
Event YTD: \$ 579552.53

|                                                               | PURPOSE          | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------|------------------|----------|---------|---------------|-------------------|
| F. City Bank<br>2201 E. Grand River Ave.<br>Lansing, MI 48912 | Payroll<br>Taxes | 05/15/96 | 7959.33 | 2984.75       | 4974.58           |

Category: Administrative/Voter Drive  
Event YTD: \$ 587511.86

|          |  |  |          |         |         |
|----------|--|--|----------|---------|---------|
| SUBTOTAL |  |  | 14914.27 | 5592.85 | 9321.43 |
|----------|--|--|----------|---------|---------|

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Line: 21a

NAME OF COMMITTEE  
MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                               | PURPOSE                 | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------|-------------------------|----------|---------|---------------|-------------------|
| A. City Bank<br>2201 E. Grand River Ave.<br>Lansing, MI 48912 | 9608 -<br>Payroll Taxes | 05/15/96 | 2102.65 | 2060.60       | 42.05             |

Category: Fundraising  
Event YTD: \$ 204553.88

|                                                                     | PURPOSE  | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------------|----------|----------|---------|---------------|-------------------|
| B. Carol E. Lapinski<br>2004 E. Dexter Trail<br>Dansville, MI 48819 | Salaries | 05/15/96 | 1324.75 | 496.78        | 827.97            |

Category: Administrative/Voter Drive  
Event YTD: \$ 588836.61

|                                                                  | PURPOSE  | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|----------|----------|---------|---------------|-------------------|
| C. Sholeene M. Stahl<br>1206 Runaway Bay 3D<br>Lansing, MI 48917 | Salaries | 05/15/96 | 1607.83 | 602.94        | 1004.89           |

Category: Administrative/Voter Drive  
Event YTD: \$ 590444.44

|                                                             | PURPOSE  | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------|----------|----------|---------|---------------|-------------------|
| D. Marcella A. Lay<br>528 Lookinglass<br>Portland, MI 48875 | Salaries | 05/15/96 | 1279.03 | 479.64        | 799.39            |

Category: Administrative/Voter Drive  
Event YTD: \$ 591723.47

|                                                                            | PURPOSE  | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------------------|----------|----------|---------|---------------|-------------------|
| E. Brian G. Bellgowan<br>2371 B Stonehedge Drive<br>East Lansing, MI 48823 | Salaries | 05/15/96 | 1295.28 | 485.73        | 809.55            |

Category: Administrative/Voter Drive  
Event YTD: \$ 593018.75

|                                                                   | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| F. Barbara M. Spousta<br>1715 Sunnyside Ave.<br>Lansing, MI 48910 | 9608 -<br>Salaries | 05/15/96 | 319.69 | 313.30        | 6.39              |

Category: Fundraising  
Event YTD: \$ 204873.57

|          |  |  |         |         |         |
|----------|--|--|---------|---------|---------|
| SUBTOTAL |  |  | 7929.23 | 4438.99 | 3490.24 |
|----------|--|--|---------|---------|---------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                  | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| A. Anthony N. Edwards<br>1122 Bement Street<br>Lansing, MI 48912 | 9608 -<br>Salaries | 05/15/96 | 155.07 | 151.97        | 3.10              |

Category: Fundraising

Event YTD: \$ 205028.64

|                                                                          | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| B. Charles Komorous III<br>1800 Haslett Rd. #5<br>East Lansing, MI 48823 | 9608 -<br>Salaries | 05/15/96 | 446.94 | 438.00        | 8.94              |

Category: Fundraising

Event YTD: \$ 205475.58

|                                                                         | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| C. Kathleen M. Deneau<br>2501 Provincial House Dr.<br>Lansing, MI 48910 | 9608 -<br>Salaries | 05/15/96 | 411.26 | 403.03        | 8.23              |

Category: Fundraising

Event YTD: \$ 205886.84

|                                                                    | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| D. Lisa S. Jochum<br>2276 Knob Hill Dr. Apt. 2<br>Okemos, MI 48864 | 9608 -<br>Salaries | 05/15/96 | 379.89 | 372.29        | 7.60              |

Category: Fundraising

Event YTD: \$ 206266.73

|                                                       | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| E. Lisa I. Cornell<br>419 Lamb St.<br>Perry, MI 48872 | 9608 -<br>Salaries | 05/15/96 | 43.70  | 42.83         | 0.87              |

Category: Fundraising

Event YTD: \$ 206310.43

|                                                           | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| F. Fredrick Woods<br>1817 W. Saginaw<br>Lansing, MI 48915 | 9608 -<br>Salaries | 05/15/96 | 35.66  | 34.95         | 0.71              |

Category: Fundraising

Event YTD: \$ 206346.09

|          |  |  |         |         |       |
|----------|--|--|---------|---------|-------|
| SUBTOTAL |  |  | 1472.52 | 1443.07 | 29.45 |
|----------|--|--|---------|---------|-------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

| A. Anthony Spearman-Leach | PURPOSE  | DATE     | AMOUNT | FEDERAL | NON-FEDERAL |
|---------------------------|----------|----------|--------|---------|-------------|
| 9374 Penrod Street        | Salaries |          |        | SHARE   | SHARE       |
| Detroit, MI 48228-1833    |          | 05/15/96 | 698.01 | 261.75  | 436.26      |

Category: Administrative/Voter Drive

Event YTD: \$ 593716.76

| B. Jean E. Winiars | PURPOSE  | DATE     | AMOUNT | FEDERAL | NON-FEDERAL |
|--------------------|----------|----------|--------|---------|-------------|
| 1749 Hillcurve     | 9608 -   |          |        | SHARE   | SHARE       |
| Hawlett, MI 48840  | Salaries | 05/15/96 | 116.58 | 114.25  | 2.33        |

Category: Fundraising

Event YTD: \$ 206462.67

| C. Tamaki L. Gaskin    | PURPOSE  | DATE     | AMOUNT | FEDERAL | NON-FEDERAL |
|------------------------|----------|----------|--------|---------|-------------|
| 5202 Carino Ct.        | 9608 -   |          |        | SHARE   | SHARE       |
| East Lansing, MI 48823 | Salaries | 05/15/96 | 137.11 | 134.37  | 2.74        |

Category: Fundraising

Event YTD: \$ 206599.78

| D. Lori L. Tomak       | PURPOSE  | DATE     | AMOUNT | FEDERAL | NON-FEDERAL |
|------------------------|----------|----------|--------|---------|-------------|
| 1115 North Chipman #49 | Salaries |          |        | SHARE   | SHARE       |
| Owosso, MI 48867       |          | 05/15/96 | 842.59 | 315.97  | 526.62      |

Category: Administrative/Voter Drive

Event YTD: \$ 594559.35

| E. Amanda J. Fisher      | PURPOSE  | DATE     | AMOUNT | FEDERAL | NON-FEDERAL |
|--------------------------|----------|----------|--------|---------|-------------|
| 531 E. Edgewood Apt 1002 | Salaries |          |        | SHARE   | SHARE       |
| Lansing, MI 48911        |          | 05/15/96 | 670.62 | 251.48  | 419.14      |

Category: Administrative/Voter Drive

Event YTD: \$ 595229.97

| F. Keesha T. Davis | PURPOSE  | DATE     | AMOUNT | FEDERAL | NON-FEDERAL |
|--------------------|----------|----------|--------|---------|-------------|
| 1722 Georgetown    | 9608 -   |          |        | SHARE   | SHARE       |
| Lansing, MI 48911  | Salaries | 05/15/96 | 310.28 | 304.07  | 6.21        |

Category: Fundraising

Event YTD: \$ 206910.06

|          |  |  |         |         |         |
|----------|--|--|---------|---------|---------|
| SUBTOTAL |  |  | 2775.19 | 1381.89 | 1393.30 |
|----------|--|--|---------|---------|---------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                    | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| A. Larry A. Ignash<br>6005 Lusk<br>Elsie, MI 48831 | 9608 -<br>Salaries | 05/15/96 | 313.53 | 307.26        | 6.27              |

Category: Fundraising

Event YTD: \$ 207223.59

|                                                                  | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| B. Thomas J. Trimbach<br>5860 N. Okemos Rd.<br>Haslett, MI 48840 | 9608 -<br>Salaries | 05/15/96 | 131.97 | 129.33        | 2.64              |

Category: Fundraising

Event YTD: \$ 207355.56

|                                                                  | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| C. Michael J. Gillenkirk<br>1321 Jerome St.<br>Lansing, MI 48912 | 9608 -<br>Salaries | 05/15/96 | 470.99 | 461.57        | 9.42              |

Category: Fundraising

Event YTD: \$ 207826.55

|                                                             | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| D. Lavonna M. Williams<br>2805 Harwick<br>Lansing, MI 48917 | 9608 -<br>Salaries | 05/15/96 | 842.59 | 825.74        | 16.85             |

Category: Fundraising

Event YTD: \$ 208669.14

|                                                                             | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| E. Elizabeth S. Thomsbury<br>3031 S. Washington Apt M9<br>Lansing, MI 48910 | 9608 -<br>Salaries | 05/15/96 | 345.47 | 338.56        | 6.91              |

Category: Fundraising

Event YTD: \$ 209014.61

|                                                         | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| F. Ava D. Tucker<br>510 N. Hayford<br>Lansing, MI 48912 | 9608 -<br>Salaries | 05/15/96 | 164.28 | 160.99        | 3.29              |

Category: Fundraising

Event YTD: \$ 209178.89

|          |  |  |         |         |       |
|----------|--|--|---------|---------|-------|
| SUBTOTAL |  |  | 2268.83 | 2223.45 | 45.38 |
|----------|--|--|---------|---------|-------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

| A. Susan Heintz | PURPOSE  | DATE     | AMOUNT  | FEDERAL | NON-FEDERAL |
|-----------------|----------|----------|---------|---------|-------------|
| 23149 Sagebrush | Salaries |          |         | SHARE   | SHARE       |
| Novi, MI 48375  |          | 05/15/96 | 2174.46 | 815.42  | 1359.04     |

Category: Administrative/Voter Drive

Event YTD: \$ 597404.43

| B. Joel H. Hondorp     | PURPOSE  | DATE     | AMOUNT | FEDERAL | NON-FEDERAL |
|------------------------|----------|----------|--------|---------|-------------|
| 323 Village #510       | Salaries |          |        | SHARE   | SHARE       |
| East Lansing, MI 48823 |          | 05/15/96 | 595.08 | 223.16  | 371.93      |

Category: Administrative/Voter Drive

Event YTD: \$ 597999.51

| C. Lisa R. Wagner     | PURPOSE  | DATE     | AMOUNT | FEDERAL | NON-FEDERAL |
|-----------------------|----------|----------|--------|---------|-------------|
| 300 W. Brunswick #311 | Salaries |          |        | SHARE   | SHARE       |
| DeWitt, MI 48820      |          | 05/15/96 | 658.73 | 247.02  | 411.71      |

Category: Administrative/Voter Drive

Event YTD: \$ 598658.24

| D. Rebecca L. George   | PURPOSE  | DATE     | AMOUNT | FEDERAL | NON-FEDERAL |
|------------------------|----------|----------|--------|---------|-------------|
| 238 Dutton St.         | 9608 -   |          |        | SHARE   | SHARE       |
| Eaton Rapids, MI 48827 | Salaries | 05/15/96 | 241.55 | 236.72  | 4.83        |

Category: Fundraising

Event YTD: \$ 209420.44

| E. John R. Doyle       | PURPOSE  | DATE     | AMOUNT | FEDERAL | NON-FEDERAL |
|------------------------|----------|----------|--------|---------|-------------|
| 5208 Hughes Rd.        | 9608 -   |          |        | SHARE   | SHARE       |
| Lansing, MI 48911-3503 | Salaries | 05/15/96 | 84.28  | 82.59   | 1.69        |

Category: Fundraising

Event YTD: \$ 209504.72

| F. Roy C. Feher          | PURPOSE  | DATE     | AMOUNT | FEDERAL | NON-FEDERAL |
|--------------------------|----------|----------|--------|---------|-------------|
| 711 Burcham Dr., Apt. 15 | 9608 -   |          |        | SHARE   | SHARE       |
| East Lansing, MI 48823   | Salaries | 05/15/96 | 497.15 | 487.21  | 9.94        |

Category: Fundraising

Event YTD: \$ 210001.87

|          |  |  |         |         |         |
|----------|--|--|---------|---------|---------|
| SUBTOTAL |  |  | 4251.25 | 2092.12 | 2159.14 |
|----------|--|--|---------|---------|---------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                            | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------------------|----------|----------|--------|---------------|-------------------|
| A. Jennifer D. Shaha<br>1827 Stonycroft Lane<br>Bloomfield Hills, MI 48304 | Salaries | 05/15/96 | 957.87 | 359.20        | 598.67            |

Category: Administrative/Voter Drive

Event YTD: \$ 599616.11

|                                                               | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| B. Anthony L. Jones<br>3318 Independence<br>Lansing, MI 48911 | 9608 -<br>Salaries | 05/15/96 | 73.03  | 71.57         | 1.46              |

Category: Fundraising

Event YTD: \$ 210074.90

|                                                          | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| C. Paul A. Holt<br>3410 Redford Dr.<br>Lansing, MI 48911 | 9608 -<br>Salaries | 05/15/96 | 212.98 | 208.72        | 4.26              |

Category: Fundraising

Event YTD: \$ 210287.88

|                                                     | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------|----------|----------|--------|---------------|-------------------|
| D. Hope Agan<br>326 Cloverland<br>Lansing, MI 48910 | Salaries | 05/15/96 | 565.23 | 211.96        | 353.27            |

Category: Administrative/Voter Drive

Event YTD: \$ 600181.34

|                                                              | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| E. Latoris J. Larkin<br>3525 Simkin Dr.<br>Lansing, MI 48911 | 9608 -<br>Salaries | 05/15/96 | 162.12 | 158.88        | 3.24              |

Category: Fundraising

Event YTD: \$ 210450.00

|                                                          | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| F. Janet M. Weill<br>4002 Shoals Dr.<br>Okemos, MI 48864 | 9608 -<br>Salaries | 05/15/96 | 279.62 | 274.03        | 5.59              |

Category: Fundraising

Event YTD: \$ 210729.62

|          |  |  |         |         |        |
|----------|--|--|---------|---------|--------|
| SUBTOTAL |  |  | 2250.85 | 1284.36 | 966.49 |
|----------|--|--|---------|---------|--------|

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Line: 21a

NAME OF COMMITTEE  
MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                | PURPOSE            | DATE     | AMOUNT | FEDERAL<br>SHARE | NON-FEDERAL<br>SHARE |
|----------------------------------------------------------------|--------------------|----------|--------|------------------|----------------------|
| A. Penny S. Upshaw<br>4394 Okemos Rd. A107<br>Okemos, MI 48864 | 9608 -<br>Salaries | 05/15/96 | 78.78  | 77.20            | 1.58                 |

Category: Fundraising  
Event YTD: \$ 210808.40

|                                                              | PURPOSE            | DATE     | AMOUNT | FEDERAL<br>SHARE | NON-FEDERAL<br>SHARE |
|--------------------------------------------------------------|--------------------|----------|--------|------------------|----------------------|
| B. Jan E. Grochala<br>4500 Seaway Drive<br>Lansing, MI 48911 | 9608 -<br>Salaries | 05/15/96 | 54.78  | 53.68            | 1.10                 |

Category: Fundraising  
Event YTD: \$ 210863.18

|                                                                          | PURPOSE            | DATE     | AMOUNT | FEDERAL<br>SHARE | NON-FEDERAL<br>SHARE |
|--------------------------------------------------------------------------|--------------------|----------|--------|------------------|----------------------|
| C. Kelly L. Hernandez<br>875 W. Grand River #68<br>Williamston, MI 48895 | 9608 -<br>Salaries | 05/15/96 | 80.25  | 78.65            | 1.61                 |

Category: Fundraising  
Event YTD: \$ 210943.43

|                                                                           | PURPOSE            | DATE     | AMOUNT | FEDERAL<br>SHARE | NON-FEDERAL<br>SHARE |
|---------------------------------------------------------------------------|--------------------|----------|--------|------------------|----------------------|
| D. Christopher E. Swanson<br>1152 Marigold Ave.<br>East Lansing, MI 48823 | 9608 -<br>Salaries | 05/15/96 | 224.50 | 220.01           | 4.49                 |

Category: Fundraising  
Event YTD: \$ 211167.93

|                                                                | PURPOSE            | DATE     | AMOUNT | FEDERAL<br>SHARE | NON-FEDERAL<br>SHARE |
|----------------------------------------------------------------|--------------------|----------|--------|------------------|----------------------|
| E. Adam T. Peek<br>4600 W. Britton Rd. #218<br>Perry, MI 48872 | 9608 -<br>Salaries | 05/15/96 | 169.40 | 166.01           | 3.39                 |

Category: Fundraising  
Event YTD: \$ 211337.33

|                                                                  | PURPOSE            | DATE     | AMOUNT | FEDERAL<br>SHARE | NON-FEDERAL<br>SHARE |
|------------------------------------------------------------------|--------------------|----------|--------|------------------|----------------------|
| F. Dena-Nicole M. Jones<br>3418 Penrose Dr.<br>Lansing, MI 48911 | 9608 -<br>Salaries | 05/15/96 | 281.84 | 276.20           | 5.64                 |

Category: Fundraising  
Event YTD: \$ 211619.17

|          |  |  |        |        |       |
|----------|--|--|--------|--------|-------|
| SUBTOTAL |  |  | 889.55 | 871.75 | 17.81 |
|----------|--|--|--------|--------|-------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                   | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| A. Joel R. Goodall<br>6097 Westgate Hwy<br>Eaton Rapids, MI 48827 | 9608 -<br>Salaries | 05/15/96 | 232.17 | 227.53        | 4.64              |

Category: Fundraising

Event YTD: \$ 211851.34

|                                                         | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------|----------|----------|--------|---------------|-------------------|
| B. Ryan T. Boeskool<br>402 Kipling<br>Lansing, MI 48912 | Salaries | 05/15/96 | 513.27 | 192.48        | 320.79            |

Category: Administrative/Voter Drive

Event YTD: \$ 600694.61

|                                                                   | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------------|----------|----------|--------|---------------|-------------------|
| C. Sharon L. Johnson<br>2928 Kenwick Cir. #3<br>Lansing, MI 48912 | Salaries | 05/15/96 | 486.55 | 182.46        | 304.09            |

Category: Administrative/Voter Drive

Event YTD: \$ 601181.16

|                                                               | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| D. Mary J. Pero<br>1504 Bentbrook Circle<br>Lansing, MI 48917 | 9608 -<br>Salaries | 05/15/96 | 91.87  | 90.03         | 1.84              |

Category: Fundraising

Event YTD: \$ 211943.21

|                                                                | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------|----------|----------|--------|---------------|-------------------|
| E. Stuart M. Sandler<br>3 Davis Rd.<br>N. Massapequa, NY 11758 | Salaries | 05/15/96 | 181.37 | 68.01         | 113.36            |

Category: Administrative/Voter Drive

Event YTD: \$ 601362.53

|                                                                 | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| F. Lyle L. Mund<br>6555 S. Meridian Rd.<br>Laingsburg, MI 48948 | 9608 -<br>Salaries | 05/15/96 | 36.94  | 36.20         | 0.74              |

Category: Fundraising

Event YTD: \$ 211980.15

|          |  |  |         |        |        |
|----------|--|--|---------|--------|--------|
| SUBTOTAL |  |  | 1542.17 | 796.71 | 745.46 |
|----------|--|--|---------|--------|--------|

TOTAL This Period (last page for each line only)

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                        | PURPOSE            | DATE     | AMOUNT | FEDERAL<br>SHARE | NON-FEDERAL<br>SHARE |
|--------------------------------------------------------|--------------------|----------|--------|------------------|----------------------|
| A. Jason W. Weaver<br>4375 Clark Rd.<br>Bath, MI 48808 | 9608 -<br>Salaries | 05/15/96 | 140.62 | 137.81           | 2.81                 |

Category: Fundraising

Event YTD: \$ 212120.77

|                                                                       | PURPOSE            | DATE     | AMOUNT | FEDERAL<br>SHARE | NON-FEDERAL<br>SHARE |
|-----------------------------------------------------------------------|--------------------|----------|--------|------------------|----------------------|
| B. Jonathan A. Pahnke<br>5047 Wardcliff Dr.<br>East Lansing, MI 48823 | 9608 -<br>Salaries | 05/15/96 | 19.40  | 19.01            | 0.39                 |

Category: Fundraising

Event YTD: \$ 212140.17

|                                                               | PURPOSE            | DATE     | AMOUNT | FEDERAL<br>SHARE | NON-FEDERAL<br>SHARE |
|---------------------------------------------------------------|--------------------|----------|--------|------------------|----------------------|
| C. Winifred K. Hines<br>767 Burcham<br>East Lansing, MI 48823 | 9608 -<br>Salaries | 05/15/96 | 50.79  | 49.77            | 1.02                 |

Category: Fundraising

Event YTD: \$ 212190.96

|                                                         | PURPOSE            | DATE     | AMOUNT | FEDERAL<br>SHARE | NON-FEDERAL<br>SHARE |
|---------------------------------------------------------|--------------------|----------|--------|------------------|----------------------|
| D. Chad B. Clay<br>16503 Westbrook<br>Detroit, MI 48219 | 9608 -<br>Salaries | 05/15/96 | 169.13 | 165.75           | 3.38                 |

Category: Fundraising

Event YTD: \$ 212360.09

|                                                             | PURPOSE            | DATE     | AMOUNT | FEDERAL<br>SHARE | NON-FEDERAL<br>SHARE |
|-------------------------------------------------------------|--------------------|----------|--------|------------------|----------------------|
| E. Jennifer J. Dalton<br>4229 Oakcrest<br>Lansing, MI 48917 | 9608 -<br>Salaries | 05/15/96 | 54.78  | 53.68            | 1.10                 |

Category: Fundraising

Event YTD: \$ 212414.87

|                                                                 | PURPOSE            | DATE     | AMOUNT | FEDERAL<br>SHARE | NON-FEDERAL<br>SHARE |
|-----------------------------------------------------------------|--------------------|----------|--------|------------------|----------------------|
| F. Linda I. Holland<br>5523 Joshua Apt. 22<br>Lansing, MI 48911 | 9608 -<br>Salaries | 05/15/96 | 31.95  | 31.31            | 0.64                 |

Category: Fundraising

Event YTD: \$ 212446.82

|          |  |  |        |        |      |
|----------|--|--|--------|--------|------|
| SUBTOTAL |  |  | 466.67 | 457.33 | 9.34 |
|----------|--|--|--------|--------|------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                          | PURPOSE            | DATE     | AMOUNT | FEDERAL<br>SHARE | NON-FEDERAL<br>SHARE |
|----------------------------------------------------------|--------------------|----------|--------|------------------|----------------------|
| A. Tanya M. Jackson<br>212 W. Hodge<br>Lansing, MI 48910 | 9608 -<br>Salaries | 05/15/96 | 220.91 | 216.49           | 4.42                 |

Category: Fundraising  
Event YTD: \$ 212667.73

|                                                             | PURPOSE  | DATE     | AMOUNT | FEDERAL<br>SHARE | NON-FEDERAL<br>SHARE |
|-------------------------------------------------------------|----------|----------|--------|------------------|----------------------|
| B. Karla J. Smith<br>514 Virginia<br>East Lansing, MI 48823 | Salaries | 05/15/96 | 469.49 | 176.06           | 293.43               |

Category: Administrative/Voter Drive  
Event YTD: \$ 601832.02

|                                                                       | PURPOSE            | DATE     | AMOUNT | FEDERAL<br>SHARE | NON-FEDERAL<br>SHARE |
|-----------------------------------------------------------------------|--------------------|----------|--------|------------------|----------------------|
| C. Chris E. Melton<br>400 Burgundy Sq. #301<br>East Lansing, MI 48823 | 9608 -<br>Salaries | 05/15/96 | 82.70  | 82.03            | 1.67                 |

Category: Fundraising  
Event YTD: \$ 212751.43

|                                                                 | PURPOSE            | DATE     | AMOUNT | FEDERAL<br>SHARE | NON-FEDERAL<br>SHARE |
|-----------------------------------------------------------------|--------------------|----------|--------|------------------|----------------------|
| D. Byron J. Brown<br>15166 Center Rd.<br>East Lansing, MI 48823 | 9608 -<br>Salaries | 05/15/96 | 18.48  | 18.11            | 0.37                 |

Category: Fundraising  
Event YTD: \$ 212769.91

|                                                       | PURPOSE  | DATE     | AMOUNT  | FEDERAL<br>SHARE | NON-FEDERAL<br>SHARE |
|-------------------------------------------------------|----------|----------|---------|------------------|----------------------|
| E. Tim Ward<br>1604 Pontchartrain<br>Okemos, MI 48864 | Salaries | 05/15/96 | 1736.89 | 651.33           | 1085.56              |

Category: Administrative/Voter Drive  
Event YTD: \$ 603568.91

|                                                              | PURPOSE            | DATE     | AMOUNT | FEDERAL<br>SHARE | NON-FEDERAL<br>SHARE |
|--------------------------------------------------------------|--------------------|----------|--------|------------------|----------------------|
| F. Norma J. Martin<br>7850 Beardslee Rd.<br>Owosso, MI 48867 | 9608 -<br>Salaries | 05/15/96 | 14.54  | 14.25            | 0.29                 |

Category: Fundraising  
Event YTD: \$ 212784.45

|          |  |  |         |         |         |
|----------|--|--|---------|---------|---------|
| SUBTOTAL |  |  | 2544.01 | 1158.27 | 1385.74 |
|----------|--|--|---------|---------|---------|

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Line: 21a

NAME OF COMMITTEE  
MICHIGAN REPUBLICAN STATE COMMITTEE

| A. Mandie L. Larobardiere | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------|----------|----------|--------|---------------|-------------------|
| 7151 Howe Rd.             | 9608 -   |          |        |               |                   |
| Bath, MI 49808            | Salaries | 05/15/96 | 45.03  | 44.13         | 0.90              |

Category: Fundraising  
Event YTD: \$ 212829.48

| B. Mation A. Fulton | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------|----------|----------|--------|---------------|-------------------|
| 1626 Lake Dr. #199  | 9608 -   |          |        |               |                   |
| Haslett, MI 48840   | Salaries | 05/15/96 | 47.28  | 46.33         | 0.95              |

Category: Fundraising  
Event YTD: \$ 212875.76

| C. Republican National Committee | PURPOSE | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------|---------|----------|--------|---------------|-------------------|
| 310 First Street, S.E.           | Travel  |          |        |               |                   |
| Washington, DC 20003             | Food    | 05/16/96 | 855.81 | 320.93        | 534.88            |
|                                  | Lodging |          |        |               |                   |

Category: Administrative/Voter Drive  
Event YTD: \$ 604424.72  
In-kind received

| D. Republican National Committee | PURPOSE  | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------|----------|----------|---------|---------------|-------------------|
| 310 First Street, S.E.           | Salaries |          |         |               |                   |
| Washington, DC 20003             |          | 05/17/96 | 6883.00 | 2581.13       | 4301.88           |

Category: Administrative/Voter Drive  
Event YTD: \$ 611307.72  
In-kind received

| E. State of Michigan | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------|----------|----------|--------|---------------|-------------------|
| P.O. Box 30013       | Office   |          |        |               |                   |
| Lansing, MI 48909    | Supplies | 05/20/96 | 126.00 | 47.25         | 78.75             |

Category: Administrative/Voter Drive  
Event YTD: \$ 611433.72

| F. Lansing Area Office Basic | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------|----------|----------|--------|---------------|-------------------|
| 1133 May Street              | Office   |          |        |               |                   |
| Lansing, MI 48906            | Supplies | 05/21/96 | 36.00  | 13.50         | 22.50             |

Category: Administrative/Voter Drive  
Event YTD: \$ 611469.72

|          |  |  |         |         |         |
|----------|--|--|---------|---------|---------|
| SUBTOTAL |  |  | 7893.12 | 3053.27 | 4939.86 |
|----------|--|--|---------|---------|---------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

| A. Ameritech      | PURPOSE   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------|-----------|----------|--------|---------------|-------------------|
| P.O. Box 5030     | Telephone |          |        |               |                   |
| Saginaw, MI 48663 | Service   | 05/21/96 | 631.12 | 236.67        | 394.45            |

Category: Administrative/Voter Drive

Event YTD: \$ 612100.84

| B. Airborne Express | PURPOSE | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------|---------|----------|--------|---------------|-------------------|
| P.O. Box 91001      | Postage |          |        |               |                   |
| Seattle, WA 98111   | Freight | 05/21/96 | 68.93  | 25.85         | 43.08             |

Category: Administrative/Voter Drive

Event YTD: \$ 612169.77

| C. Airborne Express | PURPOSE | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------|---------|----------|--------|---------------|-------------------|
| P.O. Box 91001      | 9611 -  |          |        |               |                   |
| Seattle, WA 98111   | Postage | 05/21/96 | 6.00   | 4.20          | 1.80              |
|                     | Freight |          |        |               |                   |

Category: Fundraising

Event YTD: \$ 9479.90

| D. Consumer Power Company | PURPOSE   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------|-----------|----------|--------|---------------|-------------------|
| P.O. Box 30162            | Utilities |          |        |               |                   |
| Lansing, MI 48909         |           | 05/21/96 | 72.12  | 27.05         | 45.08             |

Category: Administrative/Voter Drive

Event YTD: \$ 612241.89

| E. Board of Water & Light | PURPOSE   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------|-----------|----------|--------|---------------|-------------------|
| P.O. Box 13007            | Utilities |          |        |               |                   |
| Lansing, MI 48901         |           | 05/21/96 | 418.63 | 156.99        | 261.64            |

Category: Administrative/Voter Drive

Event YTD: \$ 612660.52

| F. Rose Exterminator | PURPOSE   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------|-----------|----------|--------|---------------|-------------------|
| P.O. Box 309         | Maintenan |          |        |               |                   |
| Troy, MI 48099       |           | 05/21/96 | 27.00  | 10.13         | 16.88             |

Category: Administrative/Voter Drive

Event YTD: \$ 612687.52

|          |  |  |         |        |        |
|----------|--|--|---------|--------|--------|
| SUBTOTAL |  |  | 1223.80 | 460.89 | 762.93 |
|----------|--|--|---------|--------|--------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                        | PURPOSE                     | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------------|-----------------------------|----------|--------|---------------|-------------------|
| A. Lansing State Journal<br>120 E. Lenawee Street<br>Lansing, MI 48919 | 9608 -<br>Classifie<br>d Ad | 05/21/96 | 218.08 | 213.72        | 4.36              |

Category: Fundraising  
Event YTD: \$ 213094.94

|                                                                        | PURPOSE           | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------------|-------------------|----------|--------|---------------|-------------------|
| B. Lansing State Journal<br>120 E. Lenawee Street<br>Lansing, MI 48919 | Classifie<br>d Ad | 05/21/96 | 97.92  | 36.72         | 61.20             |

Category: Administrative/Voter Drive  
Event YTD: \$ 612785.44

|                                                          | PURPOSE                   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------|---------------------------|----------|--------|---------------|-------------------|
| C. Patrick Carpio<br>P.O. Box 471<br>Menominee, MI 49858 | Travel<br>Food<br>Lodging | 05/21/96 | 261.00 | 97.88         | 163.13            |

Category: Administrative/Voter Drive  
Event YTD: \$ 613046.44

|                                                          | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| D. Patrick Carpio<br>P.O. Box 471<br>Menominee, MI 49858 | Postage<br>Freight | 05/21/96 | 11.25  | 4.22          | 7.03              |

Category: Administrative/Voter Drive  
Event YTD: \$ 613057.69

|                                                          | PURPOSE              | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------|----------------------|----------|--------|---------------|-------------------|
| E. Patrick Carpio<br>P.O. Box 471<br>Menominee, MI 49858 | Telephone<br>Service | 05/21/96 | 13.25  | 4.97          | 8.28              |

Category: Administrative/Voter Drive  
Event YTD: \$ 613070.94

|                                                                          | PURPOSE                      | DATE     | AMOUNT   | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------------------------|------------------------------|----------|----------|---------------|-------------------|
| F. Direct Mail Systems<br>12450 Automobile Blvd.<br>Clearwater, FL 34622 | 9607 -<br>Mail<br>Production | 05/21/96 | 14436.08 | 14003.00      | 433.08            |

Category: Fundraising  
Event YTD: \$ 118436.40

|          |  |  |          |          |        |
|----------|--|--|----------|----------|--------|
| SUBTOTAL |  |  | 15037.58 | 14360.51 | 677.08 |
|----------|--|--|----------|----------|--------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                       | PURPOSE | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------------------|---------|----------|--------|---------------|-------------------|
| A. Extra Room L.P. III<br>7551 Coleman Road<br>East Lansing, MI 48823 | Rent    | 05/21/96 | 211.00 | 79.13         | 131.88            |

Category: Administrative/Voter Drive

Event YTD: \$ 613281.94

|                                                                  | PURPOSE           | DATE     | AMOUNT   | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|-------------------|----------|----------|---------------|-------------------|
| B. Marmen Computing, Inc.<br>P.O. Box 637<br>Menominee, MI 49858 | Data<br>Processin | 05/21/96 | 15706.63 | 5889.99       | 9816.64           |

Category: Administrative/Voter Drive

Event YTD: \$ 628988.57

|                                                               | PURPOSE          | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------|------------------|----------|--------|---------------|-------------------|
| C. Clinton County Clerk<br>P.O. Box 69<br>St. Johns, MI 48879 | List<br>Purchase | 05/21/96 | 2.20   | 0.83          | 1.38              |

Category: Administrative/Voter Drive

Event YTD: \$ 628990.77

|                                                                                         | PURPOSE   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------------------------------------|-----------|----------|--------|---------------|-------------------|
| D. Capital Ins. Services Corp.<br>810 W. Saginaw<br>P.O. Box 14150<br>Lansing, MI 48901 | Insurance | 05/21/96 | 620.00 | 232.50        | 387.50            |

Category: Administrative/Voter Drive

Event YTD: \$ 629610.77

|                                                             | PURPOSE                   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------|---------------------------|----------|--------|---------------|-------------------|
| E. Marcella A. Lay<br>528 Lookinglass<br>Portland, MI 48875 | Travel<br>Food<br>Lodging | 05/21/96 | 60.00  | 22.50         | 37.50             |

Category: Administrative/Voter Drive

Event YTD: \$ 629670.77

|                                                             | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| F. Marcella A. Lay<br>528 Lookinglass<br>Portland, MI 48875 | Office<br>Supplies | 05/21/96 | 116.52 | 43.70         | 72.83             |

Category: Administrative/Voter Drive

Event YTD: \$ 629787.29

|          |  |  |          |         |          |
|----------|--|--|----------|---------|----------|
| SUBTOTAL |  |  | 16716.35 | 6268.65 | 10447.73 |
|----------|--|--|----------|---------|----------|

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Line: 21a

NAME OF COMMITTEE  
MICHIGAN REPUBLICAN STATE COMMITTEE

| A. Continental Cablevision | PURPOSE   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------|-----------|----------|--------|---------------|-------------------|
| P.O. Box 30280             | Subscript |          |        |               |                   |
| Lansing, MI 48909          |           | 05/21/96 | 22.81  | 8.55          | 14.26             |

Category: Administrative/Voter Drive  
Event YTD: \$ 629810.10

| B. A.T. & T.       | PURPOSE   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------|-----------|----------|--------|---------------|-------------------|
| P.O. Box 945800    | Telephone |          |        |               |                   |
| Maitland, FL 32794 | Service   | 05/21/96 | 25.79  | 9.67          | 16.12             |

Category: Administrative/Voter Drive  
Event YTD: \$ 629835.89

| C. Applied Research  | PURPOSE  | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------|----------|----------|---------|---------------|-------------------|
| Coordinates Ltd.     | Salaries |          |         |               |                   |
| 2310 St. Bedes Court |          | 05/21/96 | 1200.00 | 450.00        | 750.00            |
| Reston, VA 22091     |          |          |         |               |                   |

Category: Administrative/Voter Drive  
Event YTD: \$ 631035.89

| D. Skory Communications | PURPOSE   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------|-----------|----------|--------|---------------|-------------------|
| 5124 S. Logan           | Equipment |          |        |               |                   |
| Lansing, MI 48910       | Rental    | 05/21/96 | 296.80 | 111.30        | 185.50            |

Category: Administrative/Voter Drive  
Event YTD: \$ 631332.69

| E. Capitol Communications | PURPOSE   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------|-----------|----------|--------|---------------|-------------------|
| P.O. Box 22157            | Equipment |          |        |               |                   |
| Lansing, MI 48909         | Purchase  | 05/21/96 | 37.07  | 13.90         | 23.17             |

Category: Administrative/Voter Drive  
Event YTD: \$ 631369.76

| F. Print King           | PURPOSE   | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------|-----------|----------|---------|---------------|-------------------|
| 1606 E. Michigan Avenue | 9608 -    |          |         |               |                   |
| Lansing, MI 48912       | Printing  | 05/21/96 | 3034.78 | 2974.08       | 60.70             |
|                         | Typesetti |          |         |               |                   |

Category: Fundraising  
Event YTD: \$ 216129.62

|          |  |  |         |         |         |
|----------|--|--|---------|---------|---------|
| SUBTOTAL |  |  | 4617.25 | 3567.50 | 1049.75 |
|----------|--|--|---------|---------|---------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

| A. Print King           | PURPOSE   | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------|-----------|----------|---------|---------------|-------------------|
| 1606 E. Michigan Avenue | Printing  |          |         |               |                   |
| Lansing, MI 48912       | Typesetti | 05/21/96 | 2938.32 | 1101.87       | 1836.45           |

Category: Administrative/Voter Drive

Event YTD: \$ 634308.08

| B. Anthony Spearman-Leach | PURPOSE | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------|---------|----------|--------|---------------|-------------------|
| 9374 Penrod Street        | Travel  |          |        |               |                   |
| Detroit, MI 48228-1833    | Food    | 05/21/96 | 455.48 | 170.81        | 284.68            |
|                           | Lodging |          |        |               |                   |

Category: Administrative/Voter Drive

Event YTD: \$ 634763.56

| C. Anthony Spearman-Leach | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------|----------|----------|--------|---------------|-------------------|
| 9374 Penrod Street        | Office   |          |        |               |                   |
| Detroit, MI 48228-1833    | Supplies | 05/21/96 | 14.50  | 5.44          | 9.06              |

Category: Administrative/Voter Drive

Event YTD: \$ 634778.06

| D. Anthony Spearman-Leach | PURPOSE | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------|---------|----------|--------|---------------|-------------------|
| 9374 Penrod Street        | Postage |          |        |               |                   |
| Detroit, MI 48228-1833    | Freight | 05/21/96 | 141.28 | 52.98         | 88.30             |

Category: Administrative/Voter Drive

Event YTD: \$ 634919.34

| E. Amanda J. Fisher      | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------|----------|----------|--------|---------------|-------------------|
| 531 E. Edgewood Apt 1002 | 9611 -   |          |        |               |                   |
| Lansing, MI 48911        | Office   | 05/21/96 | 247.97 | 173.58        | 74.39             |
|                          | Supplies |          |        |               |                   |

Category: Fundraising

Event YTD: \$ 9727.87

| F. Amanda J. Fisher      | PURPOSE | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------|---------|----------|--------|---------------|-------------------|
| 531 E. Edgewood Apt 1002 | Travel  |          |        |               |                   |
| Lansing, MI 48911        | Food    | 05/21/96 | 30.00  | 11.25         | 18.75             |
|                          | Lodging |          |        |               |                   |

Category: Administrative/Voter Drive

Event YTD: \$ 634949.34

|          |  |  |         |         |         |
|----------|--|--|---------|---------|---------|
| SUBTOTAL |  |  | 3827.55 | 1515.93 | 2311.63 |
|----------|--|--|---------|---------|---------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                      | PURPOSE         | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------------|-----------------|----------|--------|---------------|-------------------|
| A. Amanda J. Fisher<br>531 E. Edgewood Apt 1002<br>Lansing, MI 48911 | Office Supplies | 05/21/96 | 177.98 | 66.74         | 111.24            |

Category: Administrative/Voter Drive

Event YTD: \$ 635127.32

|                                                                       | PURPOSE                         | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------------------|---------------------------------|----------|---------|---------------|-------------------|
| B. Coyote Design, Inc.<br>830 West 11 Mile Rd.<br>Royal Oak, MI 48067 | 9611 -<br>Printing<br>Typesetti | 05/21/96 | 8805.89 | 6164.12       | 2641.77           |

Category: Fundraising

Event YTD: \$ 18533.76

|                                                                       | PURPOSE                         | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------------------|---------------------------------|----------|--------|---------------|-------------------|
| C. Coyote Design, Inc.<br>830 West 11 Mile Rd.<br>Royal Oak, MI 48067 | 9610 -<br>Printing<br>Typesetti | 05/21/96 | 465.24 | 344.93        | 116.31            |

Category: Fundraising

Event YTD: \$ 4755.85

|                                                                 | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| D. Presort Services<br>P.O. Box 24096<br>Lansing, MI 48909-4096 | Postage<br>Freight | 05/21/96 | 283.62 | 106.36        | 177.26            |

Category: Administrative/Voter Drive

Event YTD: \$ 635410.94

|                                                                                      | PURPOSE              | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------------------------------------|----------------------|----------|--------|---------------|-------------------|
| E. CompuServe Incorporated<br>5000 Arlington<br>P.O. Box 20212<br>Columbus, OH 43220 | Telephone<br>Service | 05/21/96 | 21.52  | 8.07          | 13.45             |

Category: Administrative/Voter Drive

Event YTD: \$ 635432.46

|                                                                  | PURPOSE                   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|---------------------------|----------|--------|---------------|-------------------|
| F. Joel H. Hondorp<br>323 Village #518<br>East Lansing, MI 48823 | Travel<br>Food<br>Lodging | 05/21/96 | 112.20 | 42.09         | 70.13             |

Category: Administrative/Voter Drive

Event YTD: \$ 635544.66

|          |  |  |         |         |         |
|----------|--|--|---------|---------|---------|
| SUBTOTAL |  |  | 9866.45 | 6736.30 | 3130.16 |
|----------|--|--|---------|---------|---------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                  | PURPOSE         | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|-----------------|----------|--------|---------------|-------------------|
| A. Joel H. Hondorp<br>323 Village #518<br>East Lansing, MI 48823 | Office Supplies | 05/21/96 | 15.42  | 5.78          | 9.64              |

Category: Administrative/Voter Drive

Event YTD: \$ 635560.08

|                                                                | PURPOSE                   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------|---------------------------|----------|--------|---------------|-------------------|
| B. Lisa R. Wagner<br>300 W. Brunswick #311<br>DeWitt, MI 48820 | Travel<br>Food<br>Lodging | 05/21/96 | 39.60  | 14.85         | 24.75             |

Category: Administrative/Voter Drive

Event YTD: \$ 635599.68

|                                                               | PURPOSE   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------|-----------|----------|--------|---------------|-------------------|
| C. Farm Bureau Insurance<br>7373 Saginaw<br>Lansing, MI 48917 | Insurance | 05/21/96 | 100.00 | 37.50         | 62.50             |

Category: Administrative/Voter Drive

Event YTD: \$ 635699.68

|                                                                                   | PURPOSE | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------------------------------|---------|----------|--------|---------------|-------------------|
| D. Building Services Co.<br>2502 Lake Lansing Rd.<br>Suite C<br>Lansing, MI 48912 | Rent    | 05/21/96 | 525.00 | 196.88        | 328.12            |

Category: Administrative/Voter Drive

Event YTD: \$ 636224.68

|                                                                                                      | PURPOSE   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------------------------------------------|-----------|----------|--------|---------------|-------------------|
| E. Maccabees Life Insurance<br>25800 Northwestern Hwy.<br>P.O. Box 2165<br>Southfield, MI 48037-2165 | Insurance | 05/21/96 | 589.44 | 221.04        | 368.40            |

Category: Administrative/Voter Drive

Event YTD: \$ 636814.12

|                                                                          | PURPOSE               | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------------------------|-----------------------|----------|--------|---------------|-------------------|
| F. Predictive Solutions, Inc.<br>5216-B Lyngate Court<br>Burke, VA 22015 | 9608 -<br>Maintenance | 05/21/96 | 250.00 | 245.00        | 5.00              |

Category: Fundraising

Event YTD: \$ 216379.62

|          |  |  |         |        |        |
|----------|--|--|---------|--------|--------|
| SUBTOTAL |  |  | 1519.46 | 721.05 | 798.42 |
|----------|--|--|---------|--------|--------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                                          | PURPOSE          | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------------------------------|------------------|----------|--------|---------------|-------------------|
| A. Wayne County Clerk<br>2 Woodward Ave.<br>City County Bldg. Rm B7<br>Detroit, MI 48226 | List<br>Purchase | 05/21/96 | 8.00   | 3.00          | 5.00              |

Category: Administrative/Voter Drive

Event YTD: \$ 636822.12

|                                                         | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| B. Ryan T. Boeskool<br>402 Kipling<br>Lansing, MI 48912 | Office<br>Supplies | 05/21/96 | 4.23   | 1.59          | 2.64              |

Category: Administrative/Voter Drive

Event YTD: \$ 636826.35

|                                                         | PURPOSE             | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------|---------------------|----------|--------|---------------|-------------------|
| C. Ryan T. Boeskool<br>402 Kipling<br>Lansing, MI 48912 | Equipment<br>Rental | 05/21/96 | 112.68 | 42.26         | 70.43             |

Category: Administrative/Voter Drive

Event YTD: \$ 636939.03

|                                                         | PURPOSE                   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------|---------------------------|----------|--------|---------------|-------------------|
| D. Ryan T. Boeskool<br>402 Kipling<br>Lansing, MI 48912 | Travel<br>Food<br>Lodging | 05/21/96 | 314.60 | 117.98        | 196.63            |

Category: Administrative/Voter Drive

Event YTD: \$ 637253.63

|                                                                | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| E. Stuart M. Sandler<br>3 Davis Rd.<br>N. Massapequa, NY 11758 | Office<br>Supplies | 05/21/96 | 28.98  | 10.87         | 18.11             |

Category: Administrative/Voter Drive

Event YTD: \$ 637282.61

|                                                                        | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| F. Capitol City Mailers<br>1611 North Grand River<br>Lansing, MI 48906 | Postage<br>Freight | 05/21/96 | 70.93  | 26.60         | 44.33             |

Category: Administrative/Voter Drive

Event YTD: \$ 637353.54

|          |  |  |        |        |        |
|----------|--|--|--------|--------|--------|
| SUBTOTAL |  |  | 539.42 | 202.30 | 337.14 |
|----------|--|--|--------|--------|--------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

| A. Capitol City Mailers | PURPOSE | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------|---------|----------|--------|---------------|-------------------|
| 1611 North Grand River  | 9608 -  |          |        |               |                   |
| Lansing, MI 48906       | Postage | 05/21/96 | 284.09 | 278.41        | 5.68              |
|                         | Freight |          |        |               |                   |

Category: Fundraising

Event YTD: \$ 216663.71

| B. Multi Media Services Corp. | PURPOSE   | DATE     | AMOUNT    | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------|-----------|----------|-----------|---------------|-------------------|
| 915 King St., 2nd Fl.         | Productio |          |           |               |                   |
| Alexandria, VA 22314          | n &       | 05/21/96 | 346260.42 | 129847.66     | 216412.76         |
|                               | Developme |          |           |               |                   |
|                               | nt        |          |           |               |                   |

Category: Administrative/Voter Drive

Event YTD: \$ 983613.96

| C. RGC, Inc.      | PURPOSE  | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------|----------|----------|---------|---------------|-------------------|
| 124 W. Allegan    | 9609 -   |          |         |               |                   |
| Ste. 1710         | Catering | 05/21/96 | 1444.22 | 28.88         | 1415.34           |
| Lansing, MI 48933 | Costs    |          |         |               |                   |

Category: Fundraising

Event YTD: \$ 42875.10

| D. Laurel Manor   | PURPOSE | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------|---------|----------|--------|---------------|-------------------|
| 39000 Schoolcraft | Room    |          |        |               |                   |
| Livonia, MI 48150 | Rental  | 05/21/96 | 418.47 | 156.93        | 261.54            |

Category: Administrative/Voter Drive

Event YTD: \$ 984032.43

| E. Photo Concepts          | PURPOSE   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------|-----------|----------|--------|---------------|-------------------|
| 23070 Commerce Dr.         | 9609 -    |          |        |               |                   |
| Farmington Hills, MI 48335 | Photograp | 05/21/96 | 159.00 | 3.18          | 155.82            |
|                            | Developme |          |        |               |                   |

Category: Fundraising

Event YTD: \$ 43034.10

| F. Larry Hufnagel    | PURPOSE   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------|-----------|----------|--------|---------------|-------------------|
| 7412 N. Point Shores | Data      |          |        |               |                   |
| Alpena, MI 49707     | Processin | 05/21/96 | 100.00 | 37.50         | 62.50             |

Category: Administrative/Voter Drive

Event YTD: \$ 984132.43

|          |  |  |           |           |           |
|----------|--|--|-----------|-----------|-----------|
| SUBTOTAL |  |  | 348666.20 | 130352.56 | 218313.64 |
|----------|--|--|-----------|-----------|-----------|

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Line: 21a

NAME OF COMMITTEE  
MICHIGAN REPUBLICAN STATE COMMITTEE

| A. Tim Ward        | PURPOSE | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------|---------|----------|--------|---------------|-------------------|
| 1604 Pontchartrain | Travel  |          |        |               |                   |
| Okemos, MI 48864   | Food    | 05/21/96 | 45.85  | 17.19         | 28.66             |
|                    | Lodging |          |        |               |                   |

Category: Administrative/Voter Drive  
Event YTD: \$ 984178.28

| B. Direct Mail Systems | PURPOSE    | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------|------------|----------|---------|---------------|-------------------|
| 12450 Automobile Blvd. | 9607 -     |          |         |               |                   |
| Clearwater, FL 34622   | Mail       | 05/24/96 | 3720.00 | 3608.40       | 111.60            |
|                        | Production |          |         |               |                   |

Category: Fundraising  
Event YTD: \$ 122156.40

| C. Daniel J. Ream | PURPOSE | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------|---------|----------|--------|---------------|-------------------|
| 1997 LacDuMont    | 9611 -  |          |        |               |                   |
| Haslett, MI 48840 | Travel  | 05/24/96 | 44.20  | 30.94         | 13.26             |
|                   | Food    |          |        |               |                   |
|                   | Lodging |          |        |               |                   |

Category: Fundraising  
Event YTD: \$ 18577.96

| D. Daniel J. Ream | PURPOSE | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------|---------|----------|--------|---------------|-------------------|
| 1997 LacDuMont    | 9610 -  |          |        |               |                   |
| Haslett, MI 48840 | Travel  | 05/24/96 | 35.20  | 26.40         | 8.90              |
|                   | Food    |          |        |               |                   |
|                   | Lodging |          |        |               |                   |

Category: Fundraising  
Event YTD: \$ 4791.05

| E. Daniel J. Ream | PURPOSE | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------|---------|----------|--------|---------------|-------------------|
| 1997 LacDuMont    | Travel  |          |        |               |                   |
| Haslett, MI 48840 | Food    | 05/24/96 | 30.00  | 11.25         | 18.75             |
|                   | Lodging |          |        |               |                   |

Category: Administrative/Voter Drive  
Event YTD: \$ 984208.28

| F. Teledial America, Inc. | PURPOSE   | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------|-----------|----------|---------|---------------|-------------------|
| P.O. Box 91097            | 9608 -    |          |         |               |                   |
| Cleveland, OH 44101       | Telephone | 05/24/96 | 9152.51 | 8969.46       | 183.05            |
|                           | Service   |          |         |               |                   |

Category: Fundraising  
Event YTD: \$ 225816.22

|          |  |  |          |          |        |
|----------|--|--|----------|----------|--------|
| SUBTOTAL |  |  | 13027.76 | 12663.64 | 364.12 |
|----------|--|--|----------|----------|--------|

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Line: 21a

NAME OF COMMITTEE  
MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                    | PURPOSE           | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------------------|-------------------|----------|---------|---------------|-------------------|
| A. Teledial America, Inc.<br>P.O. Box 91097<br>Cleveland, OH 44101 | Telephone Service | 05/24/96 | 2114.46 | 792.92        | 1321.54           |

Category: Administrative/Voter Drive  
Event YTD: \$ 986322.74

|                                                                                               | PURPOSE      | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------------------------------------------|--------------|----------|---------|---------------|-------------------|
| B. 241 Building<br>Gentilozzi Real Estate<br>201 N. Washington Sq., #900<br>Lansing, MI 48933 | 9608<br>Rent | 05/24/96 | 2200.00 | 2156.00       | 44.00             |

Category: Fundraising  
Event YTD: \$ 228016.22

|                                                                                                     | PURPOSE | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------------------------------------------------|---------|----------|--------|---------------|-------------------|
| C. State of Michigan<br>Exhibitor Space Application<br>1120 W. State Fair Ave.<br>Detroit, MI 48203 | Deposit | 05/24/96 | 400.00 | 150.00        | 250.00            |

Category: Administrative/Voter Drive  
Event YTD: \$ 986722.74

|                                                                            | PURPOSE                   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------------------|---------------------------|----------|--------|---------------|-------------------|
| D. Jennifer D. Shoha<br>1827 Stonycroft Lane<br>Bloomfield Hills, MI 48304 | Travel<br>Food<br>Lodging | 05/24/96 | 309.41 | 116.03        | 193.38            |

Category: Administrative/Voter Drive  
Event YTD: \$ 987032.15

|                                                              | PURPOSE | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------------|---------|----------|--------|---------------|-------------------|
| E. R.C.O.C.<br>725 S. Adams Suite 14<br>Birmingham, MI 48009 | Rent    | 05/24/96 | 200.00 | 75.00         | 125.00            |

Category: Administrative/Voter Drive  
Event YTD: \$ 987232.15

|                                                       | PURPOSE                   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------|---------------------------|----------|--------|---------------|-------------------|
| F. Tim Ward<br>1604 Pontchartrain<br>Okemos, MI 48864 | Travel<br>Food<br>Lodging | 05/24/96 | 60.60  | 22.73         | 37.88             |

Category: Administrative/Voter Drive  
Event YTD: \$ 987292.75

|          |  |  |         |         |         |
|----------|--|--|---------|---------|---------|
| SUBTOTAL |  |  | 5284.47 | 3312.68 | 1971.80 |
|----------|--|--|---------|---------|---------|

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Line: 21a

NAME OF COMMITTEE  
MICHIGAN REPUBLICAN STATE COMMITTEE

| A. Clubhouse Inn      | PURPOSE | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------|---------|----------|--------|---------------|-------------------|
| 2710 Lake Lansing Rd. | Travel  |          |        |               |                   |
| Lansing, MI 48912     | Food    | 05/28/96 | 61.05  | 22.89         | 38.16             |
|                       | Lodging |          |        |               |                   |

Category: Administrative/Voter Drive  
Event YTD: \$ 987353.80

| B. Patrick Carpio   | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------|----------|----------|--------|---------------|-------------------|
| P.O. Box 471        | Salaries |          |        |               |                   |
| Menominee, MI 49858 |          | 05/29/96 | 721.34 | 270.50        | 450.84            |

Category: Administrative/Voter Drive  
Event YTD: \$ 988075.14

| C. Jamie A. Roe   | PURPOSE  | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------|----------|----------|---------|---------------|-------------------|
| 533 Westmoreland  | Salaries |          |         |               |                   |
| Lansing, MI 48915 |          | 05/29/96 | 1373.56 | 515.09        | 858.48            |

Category: Administrative/Voter Drive  
Event YTD: \$ 989448.70

| D. Daniel J. Ream | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------|----------|----------|--------|---------------|-------------------|
| 1997 LacDuMont    | Salaries |          |        |               |                   |
| Haslett, MI 48940 |          | 05/29/96 | 838.30 | 314.36        | 523.94            |

Category: Administrative/Voter Drive  
Event YTD: \$ 990287.00

| E. City Bank             | PURPOSE | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------|---------|----------|---------|---------------|-------------------|
| 2201 E. Grand River Ave. | Payroll |          |         |               |                   |
| Lansing, MI 48912        | Taxes   | 05/29/96 | 8285.65 | 3107.12       | 5178.53           |

Category: Administrative/Voter Drive  
Event YTD: \$ 998572.65

| F. City Bank             | PURPOSE | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------|---------|----------|---------|---------------|-------------------|
| 2201 E. Grand River Ave. | 9608 -  |          |         |               |                   |
| Lansing, MI 48912        | Payroll | 05/29/96 | 2129.32 | 2086.73       | 42.59             |
|                          | Taxes   |          |         |               |                   |

Category: Fundraising  
Event YTD: \$ 230145.54

|          |  |  |          |         |         |
|----------|--|--|----------|---------|---------|
| SUBTOTAL |  |  | 13409.22 | 6316.69 | 7092.54 |
|----------|--|--|----------|---------|---------|

TOTAL This Period (last page for each line only)

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                    | PURPOSE  | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------------------|----------|----------|---------|---------------|-------------------|
| A. Carol E. Lapinski<br>2004 E. Dexter Trail<br>Danville, MI 48819 | Salaries | 05/29/96 | 1324.73 | 496.77        | 827.96            |

Category: Administrative/Voter Drive

Event YTD: \$ 999897.38

|                                                                 | PURPOSE  | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------------|----------|----------|---------|---------------|-------------------|
| B. Shelene M. Stahl<br>1206 Runaway Bay 3D<br>Lansing, MI 48917 | Salaries | 05/29/96 | 1607.83 | 602.94        | 1004.89           |

Category: Administrative/Voter Drive

Event YTD: \$1001505.21

|                                                             | PURPOSE  | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------|----------|----------|---------|---------------|-------------------|
| C. Marcella A. Lay<br>528 Lookinglass<br>Portland, MI 48875 | Salaries | 05/29/96 | 1279.03 | 479.64        | 799.39            |

Category: Administrative/Voter Drive

Event YTD: \$1002784.24

|                                                                                | PURPOSE                       | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------------------------------|-------------------------------|----------|--------|---------------|-------------------|
| D. Ingham County Friend of<br>the Court<br>P.O. Box 40097<br>Lansing, MI 48901 | 9608 -<br>Wage<br>Garnishment | 05/29/96 | 61.50  | 60.27         | 1.23              |

Category: Fundraising

Event YTD: \$ 230207.04

|                                                                            | PURPOSE  | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------------------|----------|----------|---------|---------------|-------------------|
| E. Brian G. Bellgowan<br>2371 B Stonehedge Drive<br>East Lansing, MI 48823 | Salaries | 05/29/96 | 1295.28 | 485.73        | 809.55            |

Category: Administrative/Voter Drive

Event YTD: \$1004079.52

|                                                                   | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| F. Barbara M. Spousta<br>1715 Sunnyside Ave.<br>Lansing, MI 48910 | 9608 -<br>Salaries | 05/29/96 | 239.44 | 234.65        | 4.79              |

Category: Fundraising

Event YTD: \$ 230446.48

|          |  |  |         |         |         |
|----------|--|--|---------|---------|---------|
| SUBTOTAL |  |  | 5807.81 | 2360.00 | 3447.81 |
|----------|--|--|---------|---------|---------|

TOTAL This Period (last page for each line only)

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                  | PURPOSE  | DATE     | AMOUNT | FEDERAL | NON-FEDERAL |
|------------------------------------------------------------------|----------|----------|--------|---------|-------------|
|                                                                  | 9608 -   |          |        | SHARE   | SHARE       |
| A. Anthony N. Edwards<br>1122 Bement Street<br>Lansing, MI 48912 | Salaries | 05/29/96 | 127.89 | 125.33  | 2.56        |

Category: Fundraising  
Event YTD: \$ 230574.37

|                                                                          | PURPOSE  | DATE     | AMOUNT | FEDERAL | NON-FEDERAL |
|--------------------------------------------------------------------------|----------|----------|--------|---------|-------------|
|                                                                          | 9608 -   |          |        | SHARE   | SHARE       |
| B. Charles Komorous III<br>1800 Haslett Rd. #5<br>East Lansing, MI 48823 | Salaries | 05/29/96 | 426.51 | 417.98  | 8.53        |

Category: Fundraising  
Event YTD: \$ 231000.88

|                                                                         | PURPOSE  | DATE     | AMOUNT | FEDERAL | NON-FEDERAL |
|-------------------------------------------------------------------------|----------|----------|--------|---------|-------------|
|                                                                         | 9608 -   |          |        | SHARE   | SHARE       |
| C. Kathleen M. Deneau<br>2501 Provincial House Dr.<br>Lansing, MI 48910 | Salaries | 05/29/96 | 506.68 | 496.55  | 10.13       |

Category: Fundraising  
Event YTD: \$ 231507.56

|                                                                    | PURPOSE  | DATE     | AMOUNT | FEDERAL | NON-FEDERAL |
|--------------------------------------------------------------------|----------|----------|--------|---------|-------------|
|                                                                    | 9608 -   |          |        | SHARE   | SHARE       |
| D. Lisa S. Jochum<br>2276 Knob Hill Dr. Apt. 2<br>Okemos, MI 48864 | Salaries | 05/29/96 | 434.60 | 425.91  | 8.69        |

Category: Fundraising  
Event YTD: \$ 231942.16

|                                                       | PURPOSE  | DATE     | AMOUNT | FEDERAL | NON-FEDERAL |
|-------------------------------------------------------|----------|----------|--------|---------|-------------|
|                                                       | 9608 -   |          |        | SHARE   | SHARE       |
| E. Lisa I. Cornell<br>419 Lamb St.<br>Perry, MI 48872 | Salaries | 05/29/96 | 105.31 | 103.20  | 2.11        |

Category: Fundraising  
Event YTD: \$ 232047.47

|                                                           | PURPOSE  | DATE     | AMOUNT | FEDERAL | NON-FEDERAL |
|-----------------------------------------------------------|----------|----------|--------|---------|-------------|
|                                                           | 9608 -   |          |        | SHARE   | SHARE       |
| F. Fredrick Woods<br>1817 W. Saginaw<br>Lansing, MI 48915 | Salaries | 05/29/96 | 227.78 | 223.22  | 4.56        |

Category: Fundraising  
Event YTD: \$ 232275.25

|          |  |  |         |         |       |
|----------|--|--|---------|---------|-------|
| SUBTOTAL |  |  | 1828.77 | 1792.19 | 36.58 |
|----------|--|--|---------|---------|-------|

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Line: 21A

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                           | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------------------|----------|----------|--------|---------------|-------------------|
| A. Anthony Spearman-Leach<br>9374 Penrod Street<br>Detroit, MI 48228-1833 | Salaries | 05/29/96 | 698.01 | 261.75        | 436.26            |

Category: Administrative/Voter Drive

Event YTD: \$1006777.53

|                                                                  | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| B. Tamaki L. Gaskin<br>6202 Carino Ct.<br>East Lansing, MI 48823 | 9608 -<br>Salaries | 05/29/96 | 94.94  | 93.04         | 1.90              |

Category: Fundraising

Event YTD: \$ 232370.19

|                                                                | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------|----------|----------|--------|---------------|-------------------|
| C. Lori L. Tomek<br>1115 North Chipman #49<br>Owosso, MI 48867 | Salaries | 05/29/96 | 842.59 | 315.97        | 526.62            |

Category: Administrative/Voter Drive

Event YTD: \$1005620.12

|                                                                      | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------------|----------|----------|--------|---------------|-------------------|
| D. Amanda J. Fisher<br>531 E. Edgewood Apt 1002<br>Lansing, MI 48911 | Salaries | 05/29/96 | 670.62 | 251.48        | 419.14            |

Category: Administrative/Voter Drive

Event YTD: \$1006290.74

|                                                            | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| E. Keesha T. Davis<br>1722 Georgetown<br>Lansing, MI 48911 | 9608 -<br>Salaries | 05/29/96 | 249.46 | 244.47        | 4.99              |

Category: Fundraising

Event YTD: \$ 232619.65

|                                                    | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| F. Larry A. Ignash<br>6005 Lusk<br>Elsie, MI 48831 | 9608 -<br>Salaries | 05/29/96 | 401.03 | 393.01        | 8.02              |

Category: Fundraising

Event YTD: \$ 233020.68

|          |  |  |         |         |         |
|----------|--|--|---------|---------|---------|
| SUBTOTAL |  |  | 2956.65 | 1559.72 | 1396.93 |
|----------|--|--|---------|---------|---------|

TOTAL This Period (last page for each line only)

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Line: 21a

NAME OF COMMITTEE  
MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                  | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| A. Michael J. Gillenkirk<br>1321 Jerome St.<br>Lansing, MI 48912 | 9608 -<br>Salaries | 05/29/96 | 270.97 | 265.55        | 5.42              |

Category: Fundraising  
Event YTD: \$ 233291.65

|                                                             | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| B. Lavonna M. Williams<br>2805 Harwick<br>Lansing, MI 48917 | 9608 -<br>Salaries | 05/29/96 | 842.59 | 825.74        | 16.85             |

Category: Fundraising  
Event YTD: \$ 234134.24

|                                                                              | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| C. Elizabeth S. Thornsbury<br>3031 S. Washington Apt M9<br>Lansing, MI 48910 | 9608 -<br>Salaries | 05/29/96 | 365.36 | 358.05        | 7.31              |

Category: Fundraising  
Event YTD: \$ 234499.60

|                                                         | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| D. Ava D. Tucker<br>510 N. Hayford<br>Lansing, MI 48912 | 9608 -<br>Salaries | 05/29/96 | 42.25  | 41.41         | 0.85              |

Category: Fundraising  
Event YTD: \$ 234541.85

|                                                      | PURPOSE  | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------|----------|----------|---------|---------------|-------------------|
| E. Susan Heintz<br>23149 Sagebrush<br>Novi, MI 48375 | Salaries | 05/29/96 | 2174.46 | 815.42        | 1359.04           |

Category: Administrative/Voter Drive  
Event YTD: \$1008465.20

|                                                                  | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|----------|----------|--------|---------------|-------------------|
| F. Joel H. Mondorp<br>323 Village #518<br>East Lansing, MI 48823 | Salaries | 05/29/96 | 595.08 | 223.16        | 371.93            |

Category: Administrative/Voter Drive  
Event YTD: \$1009060.28

|          |  |  |         |         |         |
|----------|--|--|---------|---------|---------|
| SUBTOTAL |  |  | 4290.71 | 2529.33 | 1761.40 |
|----------|--|--|---------|---------|---------|

TOTAL This Period (last page for each line only)

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Line: 21a

NAME OF COMMITTEE  
MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------|----------|----------|--------|---------------|-------------------|
| A. Lisa R. Wagner<br>300 W. Brunswick #311<br>DeWitt, MI 48820 | Salaries | 05/29/96 | 658.73 | 247.02        | 411.71            |

Category: Administrative/Voter Drive  
Event YTD: \$1009719.01

|                                                                  | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| B. Rebecca L. Goerge<br>238 Dutton St.<br>Katon Rapids, MI 48827 | 9608 -<br>Salaries | 05/29/96 | 295.90 | 289.98        | 5.92              |

Category: Fundraising  
Event YTD: \$ 234837.75

|                                                               | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| C. John R. Doyle<br>5208 Hughes Rd.<br>Lansing, MI 48911-3503 | 9608 -<br>Salaries | 05/29/96 | 104.28 | 102.19        | 2.09              |

Category: Fundraising  
Event YTD: \$ 234942.03

|                                                                       | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| D. Roy C. Feber<br>711 Burcham Dr., Apt. 15<br>East Lansing, MI 48823 | 9608 -<br>Salaries | 05/29/96 | 442.44 | 433.59        | 8.85              |

Category: Fundraising  
Event YTD: \$ 235384.47

|                                                                            | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------------------|----------|----------|--------|---------------|-------------------|
| E. Jennifer D. Shoba<br>1827 Stonycroft Lane<br>Bloomfield Hills, MI 48304 | Salaries | 05/29/96 | 957.87 | 359.20        | 598.67            |

Category: Administrative/Voter Drive  
Event YTD: \$1010676.89

|                                                               | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| F. Anthony L. Jones<br>3318 Independence<br>Lansing, MI 48911 | 9608 -<br>Salaries | 05/29/96 | 98.61  | 96.64         | 1.97              |

Category: Fundraising  
Event YTD: \$ 235483.08

|          |  |  |         |         |         |
|----------|--|--|---------|---------|---------|
| SUBTOTAL |  |  | 2557.83 | 1528.62 | 1029.21 |
|----------|--|--|---------|---------|---------|

TOTAL This Period (last page for each line only)

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                          | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| A. Paul A. Holt<br>3410 Redford Dr.<br>Lansing, MI 48911 | 9608 -<br>Salaries | 05/29/96 | 208.04 | 203.88        | 4.16              |

Category: Fundraising  
Event YTD: \$ 235691.12

|                                                     | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------|----------|----------|--------|---------------|-------------------|
| B. Hope Agan<br>326 Cloverland<br>Lansing, MI 48910 | Salaries | 05/29/96 | 56.45  | 21.17         | 35.28             |

Category: Administrative/Voter Drive  
Event YTD: \$1010733.33

|                                                              | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| C. Latoris J. Larkin<br>3525 Simkin Dr.<br>Lansing, MI 48911 | 9608 -<br>Salaries | 05/29/96 | 177.61 | 174.06        | 3.55              |

Category: Fundraising  
Event YTD: \$ 235868.73

|                                                          | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| D. Janet M. Weill<br>4002 Shoals Dr.<br>Okemos, MI 48864 | 9608 -<br>Salaries | 05/29/96 | 409.85 | 401.65        | 8.20              |

Category: Fundraising  
Event YTD: \$ 236278.58

|                                                                | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| E. Penny S. Upshaw<br>4394 Okemos Rd. A107<br>Okemos, MI 48864 | 9608 -<br>Salaries | 05/29/96 | 78.78  | 77.20         | 1.58              |

Category: Fundraising  
Event YTD: \$ 236357.36

|                                                              | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| F. Jan E. Grochala<br>4500 Seaway Drive<br>Lansing, MI 48911 | 9608 -<br>Salaries | 05/29/96 | 74.18  | 72.70         | 1.48              |

Category: Fundraising  
Event YTD: \$ 236431.54

|          |  |  |         |        |       |
|----------|--|--|---------|--------|-------|
| SUBTOTAL |  |  | 1004.91 | 950.66 | 54.25 |
|----------|--|--|---------|--------|-------|

TOTAL This Period (last page for each line only)



0000103052

Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                          | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| A. Kelly L. Hernandez<br>875 W. Grand River #68<br>Williamston, MI 48895 | 9608 -<br>Salaries | 05/29/96 | 111.44 | 109.21        | 2.23              |

Category: Fundraising

Event YTD: \$ 236542.98

|                                                                           | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| B. Christopher E. Swanson<br>1158 Marigold Ave.<br>East Lansing, MI 48823 | 9608 -<br>Salaries | 05/29/96 | 154.23 | 151.15        | 3.08              |

Category: Fundraising

Event YTD: \$ 236697.21

|                                                                | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| C. Adam T. Peek<br>4600 W. Britton Rd. #218<br>Perry, MI 48872 | 9608 -<br>Salaries | 05/29/96 | 139.51 | 136.72        | 2.79              |

Category: Fundraising

Event YTD: \$ 236836.72

|                                                                  | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| D. Dena-Nicole M. Jones<br>3418 Penrose Dr.<br>Lansing, MI 48911 | 9608 -<br>Salaries | 05/29/96 | 304.24 | 298.16        | 6.08              |

Category: Fundraising

Event YTD: \$ 237140.96

|                                                                   | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| E. Joel R. Goodall<br>6097 Westgate Hwy<br>Eaton Rapids, MI 48827 | 9608 -<br>Salaries | 05/29/96 | 193.69 | 189.82        | 3.87              |

Category: Fundraising

Event YTD: \$ 237334.65

|                                                         | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------|----------|----------|--------|---------------|-------------------|
| F. Ryan T. Boeskoel<br>402 Kipling<br>Lansing, MI 48912 | Salaries | 05/29/96 | 513.27 | 192.48        | 320.79            |

Category: Administrative/Voter Drive

Event YTD: \$1011246.60

|          |  |  |         |         |        |
|----------|--|--|---------|---------|--------|
| SUBTOTAL |  |  | 1416.38 | 1077.54 | 338.84 |
|----------|--|--|---------|---------|--------|

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Line: 31a

NAME OF COMMITTEE  
MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                   | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------------|----------|----------|--------|---------------|-------------------|
| A. Sharon L. Johnson<br>2928 Kenwick Cir. #3<br>Lansing, MI 48912 | Salaries | 05/29/96 | 486.55 | 182.46        | 304.09            |

Category: Administrative/Voter Drive  
Event YTD: \$1011733.15

|                                                               | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| B. Mary J. Pero<br>1504 Bentbrook Circle<br>Lansing, MI 48917 | 9608 -<br>Salaries | 05/29/96 | 64.14  | 62.86         | 1.28              |

Category: Fundraising  
Event YTD: \$ 237398.79

|                                                                | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------|----------|----------|--------|---------------|-------------------|
| C. Stuart M. Sandler<br>3 Davis Rd.<br>N. Massapequa, NY 11758 | Salaries | 05/29/96 | 534.90 | 200.59        | 334.31            |

Category: Administrative/Voter Drive  
Event YTD: \$1012268.05

|                                                        | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| D. Jason W. Weaver<br>4375 Clark Rd.<br>Bath, MI 48808 | 9608 -<br>Salaries | 05/29/96 | 122.38 | 119.93        | 2.45              |

Category: Fundraising  
Event YTD: \$ 237521.17

|                                                                       | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| E. Jonathan A. Fahnke<br>5047 Wardcliff Dr.<br>East Lansing, MI 48823 | 9608 -<br>Salaries | 05/29/96 | 58.18  | 57.02         | 1.16              |

Category: Fundraising  
Event YTD: \$ 237579.35

|                                                               | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| F. Winifred K. Hines<br>767 Burcham<br>East Lansing, MI 48823 | 9608 -<br>Salaries | 05/29/96 | 142.49 | 139.64        | 2.85              |

Category: Fundraising  
Event YTD: \$ 237721.94

|          |  |  |         |        |        |
|----------|--|--|---------|--------|--------|
| SUBTOTAL |  |  | 1408.64 | 762.50 | 646.14 |
|----------|--|--|---------|--------|--------|

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Line: 21a

NAME OF COMMITTEE  
MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                         | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| A. Chad B. Clay<br>16503 Westbrook<br>Detroit, MI 48219 | 9608 -<br>Salaries | 05/29/96 | 151.81 | 148.77        | 3.04              |

Category: Fundraising  
Event YTD: \$ 237873.65

|                                                             | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| B. Jennifer J. Dalton<br>4229 Oakcrest<br>Lansing, MI 48917 | 9608 -<br>Salaries | 05/29/96 | 106.75 | 104.62        | 2.14              |

Category: Fundraising  
Event YTD: \$ 237980.40

|                                                          | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| C. Tanya M. Jackson<br>212 W. Hodge<br>Lansing, MI 48910 | 9608 -<br>Salaries | 05/29/96 | 93.99  | 92.11         | 1.88              |

Category: Fundraising  
Event YTD: \$ 238074.39

|                                                             | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------|----------|----------|--------|---------------|-------------------|
| D. Karla J. Smith<br>514 Virginia<br>East Lansing, MI 48823 | Salaries | 05/29/96 | 469.49 | 176.06        | 293.43            |

Category: Administrative/Voter Drive  
Event YTD: \$1012737.54

|                                                                       | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| E. Chris E. Melton<br>400 Burgundy Sq. #301<br>East Lansing, MI 48823 | 9608 -<br>Salaries | 05/29/96 | 38.79  | 38.01         | 0.78              |

Category: Fundraising  
Event YTD: \$ 238113.18

|                                                       | PURPOSE  | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------|----------|----------|---------|---------------|-------------------|
| F. Tim Ward<br>1604 Pontchartrain<br>Okemos, MI 48864 | Salaries | 05/29/96 | 2197.49 | 824.06        | 1373.43           |

Category: Administrative/Voter Drive  
Event YTD: \$1014935.03

|          |  |  |         |         |         |
|----------|--|--|---------|---------|---------|
| SUBTOTAL |  |  | 3058.32 | 1383.63 | 1674.70 |
|----------|--|--|---------|---------|---------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                              | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| A. Mandie L. Larchardiere<br>7151 Howe Rd.<br>Bath, MI 48808 | 9608 -<br>Salaries | 05/29/96 | 36.94  | 36.20         | 0.74              |

Category: Fundraising  
Event YTD: \$ 238150.12

|                                                                | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| B. Mation A. Fulton<br>1626 Lake Dr. #199<br>Haslett, MI 48840 | 9608 -<br>Salaries | 05/29/96 | 66.66  | 65.33         | 1.33              |

Category: Fundraising  
Event YTD: \$ 238216.78

|                                                                     | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| C. Emily E. Andrews<br>606 Bainbridge Dr.<br>East Lansing, MI 48823 | 9608 -<br>Salaries | 05/29/96 | 171.44 | 168.01        | 3.43              |

Category: Fundraising  
Event YTD: \$ 238388.22

|                                                                        | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| D. Scott L. Cavagnuolo<br>1214-3D Runaway Bay Dr.<br>Lansing, MI 48917 | 9608 -<br>Salaries | 05/29/96 | 76.96  | 75.42         | 1.54              |

Category: Fundraising  
Event YTD: \$ 238465.18

|                                                               | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| E. Martha E. Rooker<br>1918 Clifton Ave.<br>Lansing, MI 48910 | 9608 -<br>Salaries | 05/29/96 | 19.40  | 19.01         | 0.39              |

Category: Fundraising  
Event YTD: \$ 238484.58

|                                                            | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| F. Hugh S. Hansens<br>1408 E. Oakland<br>Lansing, MI 48906 | 9608 -<br>Salaries | 05/29/96 | 38.60  | 37.83         | 0.77              |

Category: Fundraising  
Event YTD: \$ 238523.18

|          |  |  |        |        |      |
|----------|--|--|--------|--------|------|
| SUBTOTAL |  |  | 410.00 | 401.80 | 8.20 |
|----------|--|--|--------|--------|------|

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Line: 21a

NAME OF COMMITTEE  
MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                | PURPOSE            | DATE     | AMOUNT | FEDERAL<br>SHARE | NON-FEDERAL<br>SHARE |
|----------------------------------------------------------------|--------------------|----------|--------|------------------|----------------------|
| A. Susan M. Werkema<br>1404 Kinneville Rd.<br>Leslie, MI 49251 | 9608 -<br>Salaries | 05/29/96 | 17.31  | 16.96            | 0.35                 |

Category: Fundraising  
Event YTD: \$ 238540.49

|                                                                 | PURPOSE | DATE     | AMOUNT | FEDERAL<br>SHARE | NON-FEDERAL<br>SHARE |
|-----------------------------------------------------------------|---------|----------|--------|------------------|----------------------|
| B. David D. Kochel<br>4037 Cottage Grove Ave.<br>Des Moines, IA | Airfare | 05/29/96 | 378.00 | 141.75           | 236.25               |

Category: Administrative/Voter Drive  
Event YTD: \$1015313.03

|    | PURPOSE | DATE     | AMOUNT | FEDERAL<br>SHARE | NON-FEDERAL<br>SHARE |
|----|---------|----------|--------|------------------|----------------------|
| C. | Travel  |          |        |                  |                      |
|    | Food    | 06/05/96 | 30.40  | 11.40            | 19.00                |
|    | Lodging |          |        |                  |                      |

Category: Administrative/Voter Drive  
Event YTD: \$1015343.43

|                                                                      | PURPOSE            | DATE     | AMOUNT | FEDERAL<br>SHARE | NON-FEDERAL<br>SHARE |
|----------------------------------------------------------------------|--------------------|----------|--------|------------------|----------------------|
| D. Lansing Area Office Basic<br>1133 May Street<br>Lansing, MI 48906 | Office<br>Supplies | 06/05/96 | 47.60  | 17.85            | 29.75                |

Category: Administrative/Voter Drive  
Event YTD: \$1015391.03

|                                                                   | PURPOSE   | DATE     | AMOUNT | FEDERAL<br>SHARE | NON-FEDERAL<br>SHARE |
|-------------------------------------------------------------------|-----------|----------|--------|------------------|----------------------|
| E. Parks Lawn Care<br>2175 Haslett Road<br>East Lansing, MI 48823 | Maintenan | 06/05/96 | 98.00  | 36.75            | 61.25                |

Category: Administrative/Voter Drive  
Event YTD: \$1015489.03

|                                                                     | PURPOSE          | DATE     | AMOUNT | FEDERAL<br>SHARE | NON-FEDERAL<br>SHARE |
|---------------------------------------------------------------------|------------------|----------|--------|------------------|----------------------|
| F. Granger Container Service<br>P.O. Box 23063<br>Lansing, MI 48909 | Trash<br>Removal | 06/05/96 | 117.00 | 43.88            | 73.13                |

Category: Administrative/Voter Drive  
Event YTD: \$1015606.03

|          |  |  |        |        |        |
|----------|--|--|--------|--------|--------|
| SUBTOTAL |  |  | 688.31 | 268.59 | 419.73 |
|----------|--|--|--------|--------|--------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

| A. Ameritech      | PURPOSE           | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------|-------------------|----------|---------|---------------|-------------------|
| P.O. Box 5030     | 9608 -            |          |         |               |                   |
| Saginaw, MI 48663 | Telephone Service | 06/05/96 | 2556.24 | 2505.12       | 51.12             |

Category: Fundraising

Event YTD: \$ 241096.73

| B. Ameritech      | PURPOSE   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------|-----------|----------|--------|---------------|-------------------|
| P.O. Box 5030     | Telephone |          |        |               |                   |
| Saginaw, MI 48663 | Service   | 06/05/96 | 184.49 | 69.18         | 115.31            |

Category: Administrative/Voter Drive

Event YTD: \$1015790.52

| C. Xerox Corporation   | PURPOSE   | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------|-----------|----------|---------|---------------|-------------------|
| P.O. Box 5990          | Equipment |          |         |               |                   |
| Carol Stream, IL 60197 | Purchase  | 06/05/96 | 1716.89 | 643.83        | 1073.06           |

Category: Administrative/Voter Drive

Event YTD: \$1017507.41

| D. Airborne Express | PURPOSE         | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------|-----------------|----------|--------|---------------|-------------------|
| P.O. Box 91001      | 9609 -          |          |        |               |                   |
| Seattle, WA 98111   | Postage Freight | 06/05/96 | 14.00  | 0.28          | 13.72             |

Category: Fundraising

Event YTD: \$ 43048.10

| E. Airborne Express | PURPOSE         | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------|-----------------|----------|--------|---------------|-------------------|
| P.O. Box 91001      | 9611 -          |          |        |               |                   |
| Seattle, WA 98111   | Postage Freight | 06/05/96 | 6.00   | 4.20          | 1.80              |

Category: Fundraising

Event YTD: \$ 12583.96

| F. Airborne Express | PURPOSE | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------|---------|----------|--------|---------------|-------------------|
| P.O. Box 91001      | Postage |          |        |               |                   |
| Seattle, WA 98111   | Freight | 06/05/96 | 113.62 | 42.51         | 71.01             |

Category: Administrative/Voter Drive

Event YTD: \$1017621.03

|          |  |  |         |         |         |
|----------|--|--|---------|---------|---------|
| SUBTOTAL |  |  | 4591.24 | 3265.23 | 1326.02 |
|----------|--|--|---------|---------|---------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                        | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| A. Federal Express Corp.<br>P.O. Box 1140 Dept. A<br>Memphis, TN 38101 | Postage<br>Freight | 06/05/96 | 71.75  | 26.91         | 44.84             |

Category: Administrative/Voter Drive

Event YTD: \$1017692.78

|                                                                        | PURPOSE       | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------------|---------------|----------|--------|---------------|-------------------|
| B. Lansing State Journal<br>120 E. Lenawee Street<br>Lansing, MI 48919 | Classified Ad | 06/05/96 | 100.26 | 37.60         | 62.66             |

Category: Administrative/Voter Drive

Event YTD: \$1017793.04

|                                                                        | PURPOSE                 | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------------|-------------------------|----------|--------|---------------|-------------------|
| C. Lansing State Journal<br>120 E. Lenawee Street<br>Lansing, MI 48919 | 9608 -<br>Classified Ad | 06/05/96 | 100.84 | 196.82        | 4.02              |

Category: Fundraising

Event YTD: \$ 241297.57

|                                                                         | PURPOSE             | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------------------|---------------------|----------|---------|---------------|-------------------|
| D. Pegasus Lighting<br>20570 W. Eight Mile Road<br>Southfield, MI 48075 | Equipment<br>Rental | 06/05/96 | 8776.31 | 3291.12       | 5485.19           |

Category: Administrative/Voter Drive

Event YTD: \$1026569.35

|                                                      | PURPOSE              | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------|----------------------|----------|--------|---------------|-------------------|
| E. Cellular One<br>Box 55-429 A<br>Detroit, MI 48255 | Telephone<br>Service | 06/05/96 | 736.35 | 276.13        | 460.22            |

Category: Administrative/Voter Drive

Event YTD: \$1027305.70

|                                                                                         | PURPOSE   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------------------------------------|-----------|----------|--------|---------------|-------------------|
| F. Capital Ins. Services Corp.<br>810 W. Saginaw<br>P.O. Box 14150<br>Lansing, MI 48901 | Insurance | 06/05/96 | 597.64 | 224.12        | 373.53            |

Category: Administrative/Voter Drive

Event YTD: \$1027903.34

|          |  |  |          |         |         |
|----------|--|--|----------|---------|---------|
| SUBTOTAL |  |  | 10483.15 | 4052.70 | 6430.46 |
|----------|--|--|----------|---------|---------|

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Line: 21a

NAME OF COMMITTEE  
MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                          | PURPOSE                   | DATE     | AMOUNT | FEDERAL<br>SHARE | NON-FEDERAL<br>SHARE |
|----------------------------------------------------------|---------------------------|----------|--------|------------------|----------------------|
| A. Jonas Urbonas<br>1418 W. Elmwood<br>Clawson, MI 48017 | Travel<br>Food<br>Lodging | 06/05/96 | 127.10 | 47.66            | 79.44                |

Category: Administrative/Voter Drive  
Event YTD: \$1028030.44

|                                                          | PURPOSE                | DATE     | AMOUNT | FEDERAL<br>SHARE | NON-FEDERAL<br>SHARE |
|----------------------------------------------------------|------------------------|----------|--------|------------------|----------------------|
| B. Jonas Urbonas<br>1418 W. Elmwood<br>Clawson, MI 48017 | Photograp<br>Developme | 06/05/96 | 115.80 | 43.43            | 72.38                |

Category: Administrative/Voter Drive  
Event YTD: \$1028146.24

|                                                               | PURPOSE            | DATE     | AMOUNT | FEDERAL<br>SHARE | NON-FEDERAL<br>SHARE |
|---------------------------------------------------------------|--------------------|----------|--------|------------------|----------------------|
| C. Classic Coffee Co.<br>1133 May Street<br>Lansing, MI 48906 | Office<br>Supplies | 06/05/96 | 13.50  | 5.06             | 8.44                 |

Category: Administrative/Voter Drive  
Event YTD: \$1028159.74

|                                                             | PURPOSE            | DATE     | AMOUNT | FEDERAL<br>SHARE | NON-FEDERAL<br>SHARE |
|-------------------------------------------------------------|--------------------|----------|--------|------------------|----------------------|
| D. Kinko's<br>626 Michigan Avenue<br>East Lansing, MI 48823 | Office<br>Supplies | 06/05/96 | 354.18 | 132.82           | 221.36               |

Category: Administrative/Voter Drive  
Event YTD: \$1028513.92

|                                                             | PURPOSE            | DATE     | AMOUNT | FEDERAL<br>SHARE | NON-FEDERAL<br>SHARE |
|-------------------------------------------------------------|--------------------|----------|--------|------------------|----------------------|
| E. Marcella A. Lay<br>528 Lookinglass<br>Portland, MI 48875 | Office<br>Supplies | 06/05/96 | 17.17  | 6.44             | 10.73                |

Category: Administrative/Voter Drive  
Event YTD: \$1028531.09

|                                                             | PURPOSE                   | DATE     | AMOUNT | FEDERAL<br>SHARE | NON-FEDERAL<br>SHARE |
|-------------------------------------------------------------|---------------------------|----------|--------|------------------|----------------------|
| F. Marcella A. Lay<br>528 Lookinglass<br>Portland, MI 48875 | Travel<br>Food<br>Lodging | 06/05/96 | 11.00  | 4.13             | 6.88                 |

Category: Administrative/Voter Drive  
Event YTD: \$1028542.09

|          |  |  |        |        |        |
|----------|--|--|--------|--------|--------|
| SUBTOTAL |  |  | 638.75 | 239.54 | 399.23 |
|----------|--|--|--------|--------|--------|

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Line: 21a

NAME OF COMMITTEE  
MICHIGAN REPUBLICAN STATE COMMITTEE

| A. A.T. & T.       | PURPOSE   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------|-----------|----------|--------|---------------|-------------------|
| P.O. Box 945800    | Telephone |          |        |               |                   |
| Maitland, FL 32794 | Service   | 06/05/96 | 21.15  | 7.93          | 13.22             |

Category: Administrative/Voter Drive  
Event YTD: \$1028563.24

| B. Print King           | PURPOSE   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------|-----------|----------|--------|---------------|-------------------|
| 1606 E. Michigan Avenue | Printing  |          |        |               |                   |
| Lansing, MI 48912       | Typesetti | 06/05/96 | 237.11 | 88.92         | 148.19            |

Category: Administrative/Voter Drive  
Event YTD: \$1028800.35

| C. Brian G. Bellgowan   | PURPOSE | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------|---------|----------|--------|---------------|-------------------|
| 2371 B Stonehedge Drive | Travel  |          |        |               |                   |
| East Lansing, MI 48823  | Food    | 06/05/96 | 29.20  | 10.95         | 18.25             |
|                         | Lodging |          |        |               |                   |

Category: Administrative/Voter Drive  
Event YTD: \$1028829.55

| D. Hill Research Consultants | PURPOSE  | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------|----------|----------|---------|---------------|-------------------|
| 25025 I-45 North             | Salaries |          |         |               |                   |
| Suite 380                    |          | 06/05/96 | 3000.00 | 1125.00       | 1875.00           |
| The Woodlands, TX 77380      |          |          |         |               |                   |

Category: Administrative/Voter Drive  
Event YTD: \$1031829.55

| E. United Health & Life Ins. | PURPOSE   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------|-----------|----------|--------|---------------|-------------------|
| P.O. Box 1459 Route 7452     | Insurance |          |        |               |                   |
| Minneapolis, MN 55440        |           | 06/05/96 | 644.36 | 241.64        | 402.73            |

Category: Administrative/Voter Drive  
Event YTD: \$1032473.91

| F. Dept. #25001           | PURPOSE   | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------|-----------|----------|---------|---------------|-------------------|
| Physicians Health Plan-LN | Insurance |          |         |               |                   |
| P.O. Box 67000            |           | 06/05/96 | 3600.92 | 1350.35       | 2250.50           |
| Detroit, MI 48267-0250    |           |          |         |               |                   |

Category: Administrative/Voter Drive  
Event YTD: \$1036074.83

|          |  |  |         |         |         |
|----------|--|--|---------|---------|---------|
| SUBTOTAL |  |  | 7532.74 | 2824.79 | 4707.97 |
|----------|--|--|---------|---------|---------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                    | PURPOSE                   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------------------|---------------------------|----------|--------|---------------|-------------------|
| A. Paramount Coffee Service<br>P.O. Box 13068<br>Lansing, MI 48901 | 9508 -<br>Office Supplies | 06/05/96 | 156.70 | 153.57        | 3.13              |

Category: Fundraising  
Event YTD: \$ 241454.27

|                                                            | PURPOSE                 | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------|-------------------------|----------|--------|---------------|-------------------|
| B. Ingham Newspaper Co.<br>P.O. Box 160<br>Mason, MI 48854 | 9508 -<br>Classified Ad | 06/05/96 | 48.00  | 47.04         | 0.96              |

Category: Fundraising  
Event YTD: \$ 241502.27

|                                                                                                | PURPOSE          | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------------------------------------|------------------|----------|--------|---------------|-------------------|
| C. Waste Mgt. of MI-Midwest<br>Commercial Department<br>P.O. Box 8723<br>Dayton, OH 45401-8723 | Trash<br>Removal | 06/05/96 | 10.10  | 3.79          | 6.31              |

Category: Administrative/Voter Drive  
Event YTD: \$1036084.93

|                                                     | PURPOSE              | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------|----------------------|----------|--------|---------------|-------------------|
| D. Ameritech<br>P.O. Box 77684<br>Detroit, MI 48277 | Telephone<br>Service | 06/05/96 | 536.19 | 201.07        | 335.12            |

Category: Administrative/Voter Drive  
Event YTD: \$1036621.12

|                                                           | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| E. Edward Juarez<br>31711 Warren<br>Garden City, MI 48135 | Classified<br>d Ad | 06/05/96 | 50.00  | 18.75         | 31.25             |

Category: Administrative/Voter Drive  
Event YTD: \$1036671.12

|                                                           | PURPOSE                   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------|---------------------------|----------|--------|---------------|-------------------|
| F. Edward Juarez<br>31711 Warren<br>Garden City, MI 48135 | Travel<br>Food<br>Lodging | 06/05/96 | 573.93 | 215.22        | 358.71            |

Category: Administrative/Voter Drive  
Event YTD: \$1037245.05

|          |  |  |         |        |        |
|----------|--|--|---------|--------|--------|
| SUBTOTAL |  |  | 1374.92 | 639.44 | 735.48 |
|----------|--|--|---------|--------|--------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                       | PURPOSE         | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------------------|-----------------|----------|--------|---------------|-------------------|
| A. Bohnet Electric Co.<br>1712 W1 Saginaw street<br>Lansing, MI 48915 | Office Supplies | 06/05/96 | 149.28 | 55.98         | 93.30             |

Category: Administrative/Voter Drive

Event YTD: \$1037394.33

|                                                                  | PURPOSE                   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|---------------------------|----------|--------|---------------|-------------------|
| B. Joel H. Hondorp<br>323 Village #518<br>East Lansing, MI 48823 | Travel<br>Food<br>Lodging | 06/05/96 | 96.00  | 36.00         | 60.00             |

Category: Administrative/Voter Drive

Event YTD: \$1037490.33

|                                                                | PURPOSE                   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------|---------------------------|----------|--------|---------------|-------------------|
| C. Lisa R. Wagner<br>300 W. Brunswick #311<br>DeWitt, MI 48820 | Travel<br>Food<br>Lodging | 06/05/96 | 19.20  | 7.20          | 12.00             |

Category: Administrative/Voter Drive

Event YTD: \$1037509.53

|                                                               | PURPOSE   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------|-----------|----------|--------|---------------|-------------------|
| D. Farm Bureau Insurance<br>7373 Saginaw<br>Lansing, MI 48917 | Insurance | 06/05/96 | 100.00 | 37.50         | 62.50             |

Category: Administrative/Voter Drive

Event YTD: \$1037609.53

|                                                                                                      | PURPOSE   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------------------------------------------|-----------|----------|--------|---------------|-------------------|
| E. Maccabees Life Insurance<br>25800 Northwestern Hwy.<br>P.O. Box 2165<br>Southfield, MI 48037-2165 | Insurance | 06/05/96 | 589.44 | 221.04        | 368.40            |

Category: Administrative/Voter Drive

Event YTD: \$1038198.97

|                                                               | PURPOSE                   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------|---------------------------|----------|--------|---------------|-------------------|
| F. Myrah Kirkwood<br>1280 Strathcona Dr.<br>Detroit, MI 48203 | Travel<br>Food<br>Lodging | 06/05/96 | 327.12 | 122.67        | 204.45            |

Category: Administrative/Voter Drive

Event YTD: \$1038526.09

|          |  |  |         |        |        |
|----------|--|--|---------|--------|--------|
| SUBTOTAL |  |  | 1281.04 | 480.39 | 800.65 |
|----------|--|--|---------|--------|--------|

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Line: 21a

NAME OF COMMITTEE  
MICHIGAN REPUBLICAN STATE COMMITTEE

| A. | RYAN T. BOESKOOL  | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----|-------------------|----------|----------|--------|---------------|-------------------|
|    | 402 Kipling       | Office   |          |        |               |                   |
|    | Lansing, MI 48912 | Supplies | 06/05/96 | 12.70  | 4.76          | 7.94              |

Category: Administrative/Voter Drive  
Event YTD: \$1038538.79

| B. | RYAN T. BOESKOOL  | PURPOSE | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----|-------------------|---------|----------|--------|---------------|-------------------|
|    | 402 Kipling       | Travel  |          |        |               |                   |
|    | Lansing, MI 48912 | Food    | 06/05/96 | 57.20  | 21.45         | 35.75             |
|    |                   | Lodging |          |        |               |                   |

Category: Administrative/Voter Drive  
Event YTD: \$1038595.99

| C. | LDI Computer Rental Inc. | PURPOSE   | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|----|--------------------------|-----------|----------|---------|---------------|-------------------|
|    | 4770 Hinckley Ind. Pkwy  | Equipment |          |         |               |                   |
|    | Cleveland, OH 44109      | Rental    | 06/05/96 | 2310.80 | 866.55        | 1444.25           |

Category: Administrative/Voter Drive  
Event YTD: \$1040906.79

| D. | CAPITOL CITY MAILERS   | PURPOSE | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----|------------------------|---------|----------|--------|---------------|-------------------|
|    | 1611 North Grand River | Postage |          |        |               |                   |
|    | Lansing, MI 48906      | Freight | 06/05/96 | 5.08   | 1.91          | 3.18              |

Category: Administrative/Voter Drive  
Event YTD: \$1040911.87

| E. | CAPITOL CITY MAILERS   | PURPOSE | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----|------------------------|---------|----------|--------|---------------|-------------------|
|    | 1611 North Grand River | 9608 -  |          |        |               |                   |
|    | Lansing, MI 48906      | Postage | 06/05/96 | 143.90 | 141.02        | 2.88              |
|    |                        | Freight |          |        |               |                   |

Category: Fundraising  
Event YTD: \$ 241646.17

| F. | ART CRAFT DISPLAY, INC. | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----|-------------------------|----------|----------|--------|---------------|-------------------|
|    | P.O. Box 2262           | Catering |          |        |               |                   |
|    | Grand Rapids, MI 49501  | Costs    | 06/05/96 | 624.50 | 234.19        | 390.31            |

Category: Administrative/Voter Drive  
Event YTD: \$1041536.37

|          |  |  |  |         |         |         |
|----------|--|--|--|---------|---------|---------|
| SUBTOTAL |  |  |  | 3154.18 | 1269.88 | 1884.31 |
|----------|--|--|--|---------|---------|---------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                 | PURPOSE                   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------------|---------------------------|----------|--------|---------------|-------------------|
| A. David D. Kochel<br>4037 Cottage Grove Ave.<br>Des Moines, IA | Travel<br>Food<br>Lodging | 06/05/96 | 122.10 | 45.79         | 76.31             |

Category: Administrative/Voter Drive  
Event YTD: \$1041658.47

|                                                               | PURPOSE                   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------|---------------------------|----------|--------|---------------|-------------------|
| B. Peggy Schacht<br>2285 Haslett Rd.<br>Williamston, MI 48895 | Travel<br>Food<br>Lodging | 06/05/96 | 141.47 | 53.05         | 88.42             |

Category: Administrative/Voter Drive  
Event YTD: \$1041799.94

|                                                                       | PURPOSE | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------------------|---------|----------|--------|---------------|-------------------|
| C. B. Spencer Abraham<br>6213 Romespun Lane<br>Falls Church, VA 22044 | Airfare | 06/05/96 | 402.00 | 150.75        | 251.25            |

Category: Administrative/Voter Drive  
Event YTD: \$1042201.94

|                                                                                    | PURPOSE                   | DATE     | AMOUNT              | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------------------------|---------------------------|----------|---------------------|---------------|-------------------|
| D. Republican National Committee<br>310 First Street, S.E.<br>Washington, DC 20003 | Travel<br>Food<br>Lodging | 06/07/96 | 792.42              | 297.16        | 495.26            |
|                                                                                    |                           |          | in-kind<br>received |               |                   |

Category: Administrative/Voter Drive  
Event YTD: \$1042994.36

|                                                             | PURPOSE               | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------|-----------------------|----------|---------|---------------|-------------------|
| E. Mello Systems<br>4621 Fiddle Ave.<br>Waterford, MI 48328 | Equipment<br>Purchase | 06/07/96 | 2648.94 | 993.35        | 1655.59           |

Category: Administrative/Voter Drive  
Event YTD: \$1045643.30

|                                                               | PURPOSE  | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------|----------|----------|---------|---------------|-------------------|
| F. City Bank<br>2201 E. Grand River Ave.<br>Lansing, MI 48912 | Salaries | 06/10/96 | 1269.50 | 476.06        | 793.44            |

Category: Administrative/Voter Drive  
Event YTD: \$1046912.80

|          |  |  |         |         |         |
|----------|--|--|---------|---------|---------|
| SUBTOTAL |  |  | 5376.43 | 2016.16 | 3360.27 |
|----------|--|--|---------|---------|---------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                               | PURPOSE                   | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------------------------|---------------------------|----------|---------|---------------|-------------------|
| A. Someplace Else Travel Center<br>202 W. Bridge Street<br>Portland, MI 49875 | Travel<br>Food<br>Lodging | 06/10/96 | 1248.00 | 468.00        | 780.00            |

Category: Administrative/Voter Drive

Event YTD: \$1048160.80

|                                                                             | PURPOSE        | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------------------------|----------------|----------|--------|---------------|-------------------|
| B. Lansing Convention Center<br>333 E. Michigan Avenue<br>Lansing, MI 48933 | Room<br>Rental | 06/11/96 | 285.00 | 106.88        | 178.13            |

Category: Administrative/Voter Drive

Event YTD: \$1048445.80

|                                                                                           | PURPOSE | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------------------------------------|---------|----------|--------|---------------|-------------------|
| C. San Diego Housing Bureau<br>c/o RNC<br>750 B Street, 14th Floor<br>San Diego, CA 92101 | Deposit | 06/11/96 | 500.00 | 187.50        | 312.50            |

Category: Administrative/Voter Drive

Event YTD: \$1048945.80

|                                                                  | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| D. U.S. Postmaster<br>4800 Colling Rd.<br>Lansing, MI 48924-9651 | Postage<br>Freight | 06/12/96 | 547.74 | 205.40        | 342.34            |

Category: Administrative/Voter Drive

Event YTD: \$1049493.54

|                                                          | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------|----------|----------|--------|---------------|-------------------|
| E. Patrick Caxpio<br>P.O. Box 471<br>Menominee, MI 49858 | Salaries | 06/12/96 | 721.34 | 270.50        | 450.84            |

Category: Administrative/Voter Drive

Event YTD: \$1050214.88

|                                                          | PURPOSE  | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------|----------|----------|---------|---------------|-------------------|
| F. Jamie A. Roe<br>533 Westmoreland<br>Lansing, MI 48915 | Salaries | 06/12/96 | 1373.56 | 515.09        | 858.48            |

Category: Administrative/Voter Drive

Event YTD: \$1051588.44

|          |  |  |         |         |         |
|----------|--|--|---------|---------|---------|
| SUBTOTAL |  |  | 4675.64 | 1753.37 | 2922.29 |
|----------|--|--|---------|---------|---------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                          | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------|----------|----------|--------|---------------|-------------------|
| A. Daniel J. Ream<br>1997 LacDuMont<br>Haslett, MI 48840 | Salaries | 06/12/96 | 838.30 | 314.36        | 523.94            |

Category: Administrative/Voter Drive

Event YTD: \$1052426.74

|                                                               | PURPOSE          | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------|------------------|----------|---------|---------------|-------------------|
| B. City Bank<br>2201 E. Grand River Ave.<br>Lansing, MI 48912 | Payroll<br>Taxes | 06/12/96 | 9170.58 | 3438.97       | 5731.61           |

Category: Administrative/Voter Drive

Event YTD: \$1061597.32

|                                                               | PURPOSE                    | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------|----------------------------|----------|---------|---------------|-------------------|
| C. City Bank<br>2201 E. Grand River Ave.<br>Lansing, MI 48912 | 9608 -<br>Payroll<br>Taxes | 06/12/96 | 1633.06 | 1600.40       | 32.66             |

Category: Fundraising

Event YTD: \$ 243279.23

|                                                                     | PURPOSE  | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------------|----------|----------|---------|---------------|-------------------|
| D. Carol E. Lapinski<br>2004 E. Dexter Trail<br>Dansville, MI 48819 | Salaries | 06/12/96 | 1324.75 | 496.78        | 827.97            |

Category: Administrative/Voter Drive

Event YTD: \$1062922.07

|                                                                 | PURPOSE  | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------------|----------|----------|---------|---------------|-------------------|
| E. Shelene M. Stahl<br>1206 Runaway Bay 3D<br>Lansing, MI 48917 | Salaries | 06/12/96 | 1607.83 | 602.94        | 1004.89           |

Category: Administrative/Voter Drive

Event YTD: \$1064529.90

|                                                             | PURPOSE  | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------|----------|----------|---------|---------------|-------------------|
| F. Marcella A. Lay<br>528 Lookinglass<br>Portland, MI 48875 | Salaries | 06/12/96 | 1279.03 | 479.64        | 799.39            |

Category: Administrative/Voter Drive

Event YTD: \$1065808.93

|          |  |  |          |         |         |
|----------|--|--|----------|---------|---------|
| SUBTOTAL |  |  | 15853.55 | 6933.09 | 8920.46 |
|----------|--|--|----------|---------|---------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                             | PURPOSE                     | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------------------------|-----------------------------|----------|--------|---------------|-------------------|
| A. Ingham County Friend of the Court<br>P.O. Box 40097<br>Lansing, MI 48901 | 9608 -<br>Wage<br>Garnishme | 06/12/96 | 61.50  | 60.27         | 1.23              |

Category: Fundraising  
Event YTD: \$ 243340.73

|                                                                            | PURPOSE  | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------------------|----------|----------|---------|---------------|-------------------|
| B. Brian G. Bellgowan<br>2371 E Stonehedge Drive<br>East Lansing, MI 48823 | Salaries | 06/12/96 | 1295.28 | 485.73        | 809.55            |

Category: Administrative/Voter Drive  
Event YTD: \$1067104.21

|                                                                   | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| C. Barbara M. Spousta<br>1715 Sunnyside Ave.<br>Lansing, MI 48910 | 9608 -<br>Salaries | 06/12/96 | 220.68 | 216.27        | 4.41              |

Category: Fundraising  
Event YTD: \$ 243561.41

|                                                                  | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| D. Anthony W. Edwards<br>1122 Bement Street<br>Lansing, MI 48912 | 9608 -<br>Salaries | 06/12/96 | 137.89 | 125.33        | 2.56              |

Category: Fundraising  
Event YTD: \$ 243689.30

|                                                                          | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| E. Charles Komorous III<br>1800 Haslett Rd. #5<br>East Lansing, MI 48823 | 9608 -<br>Salaries | 06/12/96 | 237.13 | 232.39        | 4.74              |

Category: Fundraising  
Event YTD: \$ 243926.43

|                                                                         | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| F. Kathleen M. Deneau<br>2501 Provincial House Dr.<br>Lansing, MI 48910 | 9608 -<br>Salaries | 06/12/96 | 241.33 | 236.50        | 4.83              |

Category: Fundraising  
Event YTD: \$ 244167.76

|          |  |  |         |         |         |
|----------|--|--|---------|---------|---------|
| SUBTOTAL |  |  | 2183.81 | 1356.49 | \$27.32 |
|----------|--|--|---------|---------|---------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                    | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| A. Lisa S. Jochum<br>2276 Knob Hill Dr. Apt. 2<br>Okemos, MI 48864 | 9608 -<br>Salaries | 06/12/96 | 409.07 | 400.89        | 8.18              |

Category: Fundraising  
Event YTD: \$ 244576.83

|                                                       | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| B. Lisa I. Cornell<br>419 Lamb St.<br>Perry, MI 48872 | 9608 -<br>Salaries | 06/12/96 | 131.13 | 128.51        | 2.62              |

Category: Fundraising  
Event YTD: \$ 244707.96

|                                                           | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| C. Fredrick Woods<br>1817 W. Saginaw<br>Lansing, MI 48915 | 9608 -<br>Salaries | 06/12/96 | 204.36 | 200.27        | 4.09              |

Category: Fundraising  
Event YTD: \$ 244912.32

|                                                                           | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------------------|----------|----------|--------|---------------|-------------------|
| D. Anthony Spearman-Leach<br>9374 Penrod Street<br>Detroit, MI 48228-1833 | Salaries | 06/12/96 | 698.01 | 261.75        | 436.26            |

Category: Administrative/Voter Drive  
Event YTD: \$1067802.22

|                                                                  | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| E. Tamaki L. Gaskin<br>6202 Carino Ct.<br>East Lansing, MI 48823 | 9608 -<br>Salaries | 06/12/96 | 78.33  | 76.76         | 1.57              |

Category: Fundraising  
Event YTD: \$ 244990.65

|                                                                | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------|----------|----------|--------|---------------|-------------------|
| F. Lori L. Tomek<br>1115 North Chipman #49<br>Owosso, MI 48867 | Salaries | 06/12/96 | 842.59 | 315.97        | 526.62            |

Category: Administrative/Voter Drive  
Event YTD: \$1068644.81

|          |  |  |         |         |        |
|----------|--|--|---------|---------|--------|
| SUBTOTAL |  |  | 2363.49 | 1384.15 | 979.34 |
|----------|--|--|---------|---------|--------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                      | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------------|----------|----------|--------|---------------|-------------------|
| A. Amanda J. Fisher<br>531 E. Edgewood Apt 1002<br>Lansing, MI 48911 | Salaries | 06/12/96 | 670.62 | 251.48        | 419.14            |

Category: Administrative/Voter Drive  
Event YTD: \$1069315.43

|                                                                  | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| B. Thomas J. Trimbach<br>5860 N. Okemos Rd.<br>Haslett, MI 48840 | 9608 -<br>Salaries | 06/12/96 | 46.17  | 45.25         | 0.92              |

Category: Fundraising  
Event YTD: \$ 245036.82

|                                                                  | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| C. Michael J. Gillenkirk<br>1321 Jerome St.<br>Lansing, MI 48912 | 9608 -<br>Salaries | 06/12/96 | 434.12 | 425.44        | 8.68              |

Category: Fundraising  
Event YTD: \$ 245470.94

|                                                             | PURPOSE             | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------|---------------------|----------|--------|---------------|-------------------|
| D. Lavonna M. Williams<br>2805 Harwick<br>Lansing, MI 48917 | 9608 -<br>Entertain | 06/12/96 | 100.00 | 98.00         | 2.00              |

Category: Fundraising  
Event YTD: \$ 245570.94

|                                                             | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| E. Lavonna M. Williams<br>2805 Harwick<br>Lansing, MI 48917 | 9608 -<br>Salaries | 06/12/96 | 482.84 | 473.18        | 9.66              |

Category: Fundraising  
Event YTD: \$ 246053.79

|                                                                              | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| F. Elizabeth S. Thornsbury<br>3031 S. Washington Apt M9<br>Lansing, MI 48910 | 9608 -<br>Salaries | 06/12/96 | 223.02 | 218.56        | 4.46              |

Category: Fundraising  
Event YTD: \$ 246276.80

|          |  |  |         |         |        |
|----------|--|--|---------|---------|--------|
| SUBTOTAL |  |  | 1956.77 | 1511.91 | 444.86 |
|----------|--|--|---------|---------|--------|

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Line: 11a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                      | PURPOSE  | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------|----------|----------|---------|---------------|-------------------|
| A. Susan Heints<br>23149 Sagebrush<br>Novi, MI 48375 | Salaries | 06/12/96 | 3136.11 | 1176.04       | 1960.07           |

Category: Administrative/Voter Drive  
Event YTD: \$1072451.54

|                                                                  | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|----------|----------|--------|---------------|-------------------|
| B. Joel H. Hondorp<br>323 Village #518<br>East Lansing, MI 48823 | Salaries | 06/12/96 | 595.08 | 223.16        | 371.93            |

Category: Administrative/Voter Drive  
Event YTD: \$1073046.62

|                                                                | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------|----------|----------|--------|---------------|-------------------|
| C. Lisa R. Wagner<br>300 W. Brunswick #311<br>DeWitt, MI 48820 | Salaries | 06/12/96 | 658.73 | 247.02        | 411.71            |

Category: Administrative/Voter Drive  
Event YTD: \$1073705.35

|                                                                  | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| D. Rebecca L. Goerge<br>238 Dutton St.<br>Baton Rapids, MI 48827 | 9608 -<br>Salaries | 06/12/96 | 256.78 | 251.64        | 5.14              |

Category: Fundraising  
Event YTD: \$ 246533.58

|                                                               | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| E. John R. Doyle<br>5208 Hughes Rd.<br>Lansing, MI 48911-3503 | 9608 -<br>Salaries | 06/12/96 | 124.28 | 121.79        | 2.49              |

Category: Fundraising  
Event YTD: \$ 246657.86

|                                                                       | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| F. Roy C. Feber<br>711 Burcham Dr., Apt. 15<br>East Lansing, MI 48823 | 9608 -<br>Salaries | 06/12/96 | 478.91 | 469.33        | 9.58              |

Category: Fundraising  
Event YTD: \$ 247136.77

|          |  |  |         |         |         |
|----------|--|--|---------|---------|---------|
| SUBTOTAL |  |  | 5249.89 | 2488.98 | 2760.92 |
|----------|--|--|---------|---------|---------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                            | PURPOSE                   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------------------|---------------------------|----------|--------|---------------|-------------------|
| A. Jennifer D. Shoha<br>1827 Stonycroft Lane<br>Bloomfield Hills, MI 48304 | Travel<br>Food<br>Lodging | 06/12/96 | 87.60  | 32.85         | 54.75             |

Category: Administrative/Voter Drive

Event YTD: \$1073792.95

|                                                                            | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------------------|----------|----------|--------|---------------|-------------------|
| B. Jennifer D. Shoha<br>1827 Stonycroft Lane<br>Bloomfield Hills, MI 48304 | Salaries | 06/12/96 | 957.87 | 359.20        | 598.67            |

Category: Administrative/Voter Drive

Event YTD: \$1074750.82

|                                                               | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| C. Anthony L. Jones<br>3318 Independence<br>Lansing, MI 48911 | 9608 -<br>Salaries | 06/12/96 | 126.95 | 124.41        | 2.54              |

Category: Fundraising

Event YTD: \$ 247263.72

|                                                          | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| D. Paul A. Holt<br>3410 Redford Dr.<br>Lansing, MI 48911 | 9608 -<br>Salaries | 06/12/96 | 192.21 | 188.37        | 3.84              |

Category: Fundraising

Event YTD: \$ 247455.93

|                                                     | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------|----------|----------|--------|---------------|-------------------|
| E. Hope Agan<br>326 Cloverland<br>Lansing, MI 48910 | Salaries | 06/12/96 | 56.45  | 21.17         | 35.28             |

Category: Administrative/Voter Drive

Event YTD: \$1074807.27

|                                                              | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| F. Latoria J. Larkin<br>3525 Simkin Dr.<br>Lansing, MI 48911 | 9608 -<br>Salaries | 06/12/96 | 138.20 | 135.44        | 2.76              |

Category: Fundraising

Event YTD: \$ 247594.13

|          |  |  |         |        |        |
|----------|--|--|---------|--------|--------|
| SUBTOTAL |  |  | 1559.28 | 861.44 | 697.84 |
|----------|--|--|---------|--------|--------|

TOTAL This Period (last page for each line only)

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Line: 21a

NAME OF COMMITTEE  
MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                          | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| A. Janet M. Neill<br>4002 Shoals Dr.<br>Okemos, MI 48864 | 9608 -<br>Salaries | 06/12/96 | 367.53 | 360.18        | 7.35              |

Category: Fundraising  
Event YTD: \$ 247961.66

|                                                                | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| B. Penny S. Opshaw<br>4394 Okemos Rd. A107<br>Okemos, MI 48864 | 9608 -<br>Salaries | 06/12/96 | 108.84 | 106.66        | 2.18              |

Category: Fundraising  
Event YTD: \$ 248070.50

|                                                              | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| C. Jan E. Grochala<br>4500 Seaway Drive<br>Lansing, MI 48911 | 9608 -<br>Salaries | 06/12/96 | 81.73  | 80.10         | 1.63              |

Category: Fundraising  
Event YTD: \$ 248152.23

|                                                                          | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| D. Kelly L. Hernandez<br>875 W. Grand River #68<br>Williamston, MI 48895 | 9608 -<br>Salaries | 06/12/96 | 36.27  | 35.54         | 0.73              |

Category: Fundraising  
Event YTD: \$ 248188.50

|                                                                           | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| E. Christopher E. Swanson<br>1158 Marigold Ave.<br>East Lansing, MI 48823 | 9608 -<br>Salaries | 06/12/96 | 41.91  | 41.07         | 0.84              |

Category: Fundraising  
Event YTD: \$ 248230.41

|                                                                | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| F. Adam T. Peak<br>4600 W. Britton Rd. #218<br>Perry, MI 48872 | 9608 -<br>Salaries | 06/12/96 | 158.86 | 155.68        | 3.18              |

Category: Fundraising  
Event YTD: \$ 248389.27

|          |  |  |        |        |       |
|----------|--|--|--------|--------|-------|
| SUBTOTAL |  |  | 795.14 | 779.23 | 15.91 |
|----------|--|--|--------|--------|-------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                  | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| A. Dena-Nicole M. Jones<br>3418 Penrose Dr.<br>Lansing, MI 48911 | 9608 -<br>Salaries | 06/12/96 | 240.92 | 236.10        | 4.82              |

Category: Fundraising  
Event YTD: \$ 248630.19

|                                                         | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------|----------|----------|--------|---------------|-------------------|
| B. Ryan T. Boeskoel<br>402 Kipling<br>Lansing, MI 48912 | Salaries | 06/12/96 | 513.27 | 192.48        | 320.79            |

Category: Administrative/Voter Drive  
Event YTD: \$1075320.54

|                                                                   | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------------|----------|----------|--------|---------------|-------------------|
| C. Sharon L. Johnson<br>2928 Kenwick Cir. #3<br>Lansing, MI 48912 | Salaries | 06/12/96 | 486.55 | 182.46        | 304.09            |

Category: Administrative/Voter Drive  
Event YTD: \$1075807.09

|                                                               | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| D. Mary J. Pero<br>1504 Bentbrook Circle<br>Lansing, MI 48917 | 9608 -<br>Salaries | 06/12/96 | 33.33  | 32.66         | 0.67              |

Category: Fundraising  
Event YTD: \$ 248663.52

|                                                                | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------|----------|----------|--------|---------------|-------------------|
| E. Stuart M. Sandler<br>3 Davis Rd.<br>N. Massapequa, NY 11758 | Salaries | 06/12/96 | 534.90 | 200.59        | 334.31            |

Category: Administrative/Voter Drive  
Event YTD: \$1076341.99

|                                                        | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| F. Jason W. Weaver<br>4375 Clark Rd.<br>Bath, MI 48808 | 9608 -<br>Salaries | 06/12/96 | 92.70  | 90.85         | 1.85              |

Category: Fundraising  
Event YTD: \$ 248756.22

|          |  |  |         |        |        |
|----------|--|--|---------|--------|--------|
| SUBTOTAL |  |  | 1901.67 | 935.14 | 966.53 |
|----------|--|--|---------|--------|--------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                       | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| A. Jonathan A. Pahnke<br>5047 Wardcliff Dr.<br>East Lansing, MI 48823 | 9608 -<br>Salaries | 06/12/96 | 77.57  | 76.02         | 1.55              |

Category: Fundraising  
Event YTD: \$ 248833.79

|                                                         | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| B. Chad B. Clay<br>16503 Westbrook<br>Detroit, MI 48219 | 9608 -<br>Salaries | 06/12/96 | 77.57  | 76.02         | 1.55              |

Category: Fundraising  
Event YTD: \$ 248911.36

|                                                             | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| C. Jennifer J. Dalton<br>4229 Oakcrest<br>Lansing, MI 48917 | 9608 -<br>Salaries | 06/12/96 | 124.74 | 122.25        | 2.49              |

Category: Fundraising  
Event YTD: \$ 249036.10

|                                                          | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| D. Tanya M. Jackson<br>212 W. Hodge<br>Lansing, MI 48910 | 9608 -<br>Salaries | 06/12/96 | 184.34 | 180.65        | 3.69              |

Category: Fundraising  
Event YTD: \$ 249220.44

|                                                             | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| E. Karla J. Smith<br>514 Virginia<br>East Lansing, MI 48823 | Office<br>Supplies | 06/12/96 | 45.68  | 17.13         | 28.55             |

Category: Administrative/Voter Drive  
Event YTD: \$1076387.67

|                                                             | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------|----------|----------|--------|---------------|-------------------|
| F. Karla J. Smith<br>514 Virginia<br>East Lansing, MI 48823 | Salaries | 06/12/96 | 469.49 | 176.06        | 293.43            |

Category: Administrative/Voter Drive  
Event YTD: \$1076857.16

|          |  |  |        |        |        |
|----------|--|--|--------|--------|--------|
| SUBTOTAL |  |  | 979.39 | 648.13 | 331.26 |
|----------|--|--|--------|--------|--------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                       | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| A. Chris E. Melton<br>400 Burgundy Sq. #301<br>East Lansing, MI 48823 | 9608 -<br>Salaries | 06/12/96 | 38.79  | 38.01         | 0.78              |

Category: Fundraising

Event YTD: \$ 249259.23

|                                                                | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| B. Mation A. Fulton<br>1626 Lake Dr. #199<br>Haslett, MI 48840 | 9608 -<br>Salaries | 06/12/96 | 103.02 | 100.96        | 2.06              |

Category: Fundraising

Event YTD: \$ 249362.25

|                                                                     | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| C. Emily E. Andrews<br>606 Bainbridge Dr.<br>East Lansing, MI 48823 | 9608 -<br>Salaries | 06/12/96 | 151.81 | 148.77        | 3.04              |

Category: Fundraising

Event YTD: \$ 249514.06

|                                                                | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| D. Susan M. Werkema<br>1404 Kinneville Rd.<br>Leslie, MI 49251 | 9608 -<br>Salaries | 06/12/96 | 36.94  | 36.20         | 0.74              |

Category: Fundraising

Event YTD: \$ 249551.00

|                                                                 | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------------|----------|----------|--------|---------------|-------------------|
| E. David D. Kochel<br>4037 Cottage Grove Ave.<br>Des Moines, IA | Salaries | 06/12/96 | 429.88 | 161.21        | 268.68            |

Category: Administrative/Voter Drive

Event YTD: \$1077287.04

|                                                                 | PURPOSE  | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------------|----------|----------|---------|---------------|-------------------|
| F. David D. Kochel<br>4037 Cottage Grove Ave.<br>Des Moines, IA | Salaries | 06/12/96 | 1872.36 | 702.14        | 1170.23           |

Category: Administrative/Voter Drive

Event YTD: \$1079159.40

|          |  |  |         |         |         |
|----------|--|--|---------|---------|---------|
| SUBTOTAL |  |  | 2632.80 | 1187.29 | 1445.53 |
|----------|--|--|---------|---------|---------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                             | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------|----------|----------|--------|---------------|-------------------|
| A. Suzanne C. Duncan<br>301 S. Hayford<br>Lansing, MI 48912 | Salaries | 06/12/96 | 113.35 | 42.51         | 70.84             |

Category: Administrative/Voter Drive  
Event YTD: \$1079272.75

|                                                                   | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| B. Terrance L. Stanley<br>320 W. Hilldale #1<br>Lansing, MI 48933 | 9608 -<br>Salaries | 06/12/96 | 57.55  | 56.40         | 1.15              |

Category: Fundraising  
Event YTD: \$ 249608.55

|                                                              | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| C. Tara E. Boice<br>4690 Zimmer Rd.<br>Williamston, MI 48895 | 9608 -<br>Salaries | 06/12/96 | 137.69 | 134.94        | 2.75              |

Category: Fundraising  
Event YTD: \$ 249746.24

|                                                               | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| D. William T. Crooks<br>873 Audubon<br>East Lansing, MI 48823 | 9608 -<br>Salaries | 06/12/96 | 38.79  | 38.01         | 0.78              |

Category: Fundraising  
Event YTD: \$ 249785.03

|                                                                            | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| E. Gary D. Reynolds<br>4630 S. Hagadorn Apt. B-6<br>East Lansing, MI 48823 | 9608 -<br>Salaries | 06/12/96 | 250.54 | 245.53        | 5.01              |

Category: Fundraising  
Event YTD: \$ 250035.57

|                                                                             | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| F. Christopher A. Ogryski<br>34888 Campus Dr.<br>Sterling Heights, MI 48312 | 9608 -<br>Salaries | 06/12/96 | 116.03 | 113.71        | 2.32              |

Category: Fundraising  
Event YTD: \$ 250151.60

|          |  |  |        |        |       |
|----------|--|--|--------|--------|-------|
| SUBTOTAL |  |  | 713.95 | 631.10 | 82.85 |
|----------|--|--|--------|--------|-------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                     | PURPOSE            | DATE     | AMOUNT | FEDERAL<br>SHARE | NON-FEDERAL<br>SHARE |
|-----------------------------------------------------|--------------------|----------|--------|------------------|----------------------|
| A. Jeri L. Kole<br>1718 Linwal<br>Lansing, MI 48910 | 9608 -<br>Salaries | 06/12/96 | 55.41  | 54.30            | 1.11                 |

Category: Fundraising  
Event YTD: \$ 250207.01

|                                                         | PURPOSE            | DATE     | AMOUNT | FEDERAL<br>SHARE | NON-FEDERAL<br>SHARE |
|---------------------------------------------------------|--------------------|----------|--------|------------------|----------------------|
| B. Ryan K. Fone<br>2096 Balding Ct.<br>Okemos, MI 48864 | 9608 -<br>Salaries | 06/12/96 | 73.87  | 72.39            | 1.48                 |

Category: Fundraising  
Event YTD: \$ 250280.88

|                                                                  | PURPOSE            | DATE     | AMOUNT | FEDERAL<br>SHARE | NON-FEDERAL<br>SHARE |
|------------------------------------------------------------------|--------------------|----------|--------|------------------|----------------------|
| C. Julia Ann Schunder<br>5810 Meadows Dr.<br>Clarkston, MI 48342 | 9608 -<br>Salaries | 06/12/96 | 16.16  | 15.84            | 0.32                 |

Category: Fundraising  
Event YTD: \$ 250297.04

|                                                     | PURPOSE              | DATE     | AMOUNT | FEDERAL<br>SHARE | NON-FEDERAL<br>SHARE |
|-----------------------------------------------------|----------------------|----------|--------|------------------|----------------------|
| D. Ameritech<br>P.O. Box 77684<br>Detroit, MI 48277 | Telephone<br>Service | 06/13/96 | 274.09 | 102.78           | 171.31               |

Category: Administrative/Voter Drive  
Event YTD: \$1079546.84

|                                                             | PURPOSE               | DATE     | AMOUNT | FEDERAL<br>SHARE | NON-FEDERAL<br>SHARE |
|-------------------------------------------------------------|-----------------------|----------|--------|------------------|----------------------|
| E. Mello Systems<br>4621 Fiddle Ave.<br>Waterford, MI 48328 | 9608 -<br>Maintenance | 06/13/96 | 230.00 | 225.40           | 4.60                 |

Category: Fundraising  
Event YTD: \$ 250527.04

|                                                             | PURPOSE     | DATE     | AMOUNT | FEDERAL<br>SHARE | NON-FEDERAL<br>SHARE |
|-------------------------------------------------------------|-------------|----------|--------|------------------|----------------------|
| F. Mello Systems<br>4621 Fiddle Ave.<br>Waterford, MI 48328 | Maintenance | 06/13/96 | 690.00 | 258.75           | 431.25               |

Category: Administrative/Voter Drive  
Event YTD: \$1080236.84

|          |  |  |         |        |        |
|----------|--|--|---------|--------|--------|
| SUBTOTAL |  |  | 1339.53 | 729.46 | 610.07 |
|----------|--|--|---------|--------|--------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

| A. Michigan Dept. of Treasury | PURPOSE | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------|---------|----------|---------|---------------|-------------------|
| Dept. 77003                   | Payroll |          |         |               |                   |
| Detroit, MI 48277-0003        | Taxes   | 06/14/96 | 3088.40 | 1158.15       | 1930.25           |

Category: Administrative/Voter Drive  
Event YTD: \$1083325.24

| B. Michigan Dept. of Treasury | PURPOSE | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------|---------|----------|---------|---------------|-------------------|
| Dept. 77003                   | 9608 -  |          |         |               |                   |
| Detroit, MI 48277-0003        | Payroll | 06/14/96 | 1023.95 | 1003.47       | 20.48             |
|                               | Taxes   |          |         |               |                   |

Category: Fundraising  
Event YTD: \$ 251550.99

| C. Republican National Committee | PURPOSE | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------|---------|----------|--------|---------------|-------------------|
| 310 First Street, S.E.           | Travel  |          |        |               |                   |
| Washington, DC 20003             | Food    | 06/17/96 | 280.16 | 105.06        | 175.10            |
|                                  | Lodging |          |        |               |                   |

Category: Administrative/Voter Drive  
Event YTD: \$1083605.40

In-kind  
received

| D. Republican National Committee | PURPOSE  | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------|----------|----------|---------|---------------|-------------------|
| 310 First Street, S.E.           | Salaries |          |         |               |                   |
| Washington, DC 20003             |          | 06/17/96 | 2000.00 | 750.00        | 1250.00           |

Category: Administrative/Voter Drive  
Event YTD: \$1085605.40

In-kind  
received

| E. Someplace Else Travel Center | PURPOSE | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------|---------|----------|--------|---------------|-------------------|
| 202 W. Bridge Street            | Travel  |          |        |               |                   |
| Portland, MI 48875              | Food    | 06/18/96 | 920.00 | 345.00        | 575.00            |
|                                 | Lodging |          |        |               |                   |

Category: Administrative/Voter Drive  
Event YTD: \$1086525.40

| F. Someplace Else Travel Center | PURPOSE | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------|---------|----------|---------|---------------|-------------------|
| 202 W. Bridge Street            | Travel  |          |         |               |                   |
| Portland, MI 48875              | Food    | 06/18/96 | 4310.00 | 1616.25       | 2693.75           |
|                                 | Lodging |          |         |               |                   |

Category: Administrative/Voter Drive  
Event YTD: \$1090835.40

|          |  |  |          |         |         |
|----------|--|--|----------|---------|---------|
| SUBTOTAL |  |  | 11622.51 | 4977.93 | 6644.58 |
|----------|--|--|----------|---------|---------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                             | PURPOSE                   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------|---------------------------|----------|--------|---------------|-------------------|
| A. Marcella A. Lay<br>528 Lookinglass<br>Portland, MI 48875 | Travel<br>Food<br>Lodging | 06/18/96 | 60.00  | 22.50         | 37.50             |

Category: Administrative/Voter Drive

Event YTD: \$1090895.40

|                                                                      | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| B. Lansing Area Office Basic<br>1133 May Street<br>Lansing, MI 48906 | Office<br>Supplies | 06/19/96 | 14.31  | 5.37          | 8.94              |

Category: Administrative/Voter Drive

Event YTD: \$1090909.71

|                                                    | PURPOSE              | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------|----------------------|----------|--------|---------------|-------------------|
| C. Ameritech<br>P.O. Box 5030<br>Saginaw, MI 48663 | Telephone<br>Service | 06/19/96 | 660.38 | 247.64        | 412.74            |

Category: Administrative/Voter Drive

Event YTD: \$1091570.09

|                                                            | PURPOSE                      | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------|------------------------------|----------|--------|---------------|-------------------|
| D. Airborne Express<br>P.O. Box 91001<br>Seattle, WA 98111 | 9611 -<br>Postage<br>Freight | 06/19/96 | 7.25   | 5.08          | 2.18              |

Category: Fundraising

Event YTD: \$ 18591.21

|                                                            | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| E. Airborne Express<br>P.O. Box 91001<br>Seattle, WA 98111 | Postage<br>Freight | 06/19/96 | 125.05 | 46.89         | 78.16             |

Category: Administrative/Voter Drive

Event YTD: \$1091695.14

|                                                           | PURPOSE   | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------|-----------|----------|---------|---------------|-------------------|
| F. Pitney Bowes<br>P.O. Box 85390<br>Louisville, KY 40285 | Maintenan | 06/19/96 | 2102.00 | 788.25        | 1313.75           |

Category: Administrative/Voter Drive

Event YTD: \$1093797.14

|          |  |  |         |         |         |
|----------|--|--|---------|---------|---------|
| SUBTOTAL |  |  | 2968.99 | 1115.73 | 1853.27 |
|----------|--|--|---------|---------|---------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                  | PURPOSE   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|-----------|----------|--------|---------------|-------------------|
| A. Consumer Power Company<br>P.O. Box 30162<br>Lansing, MI 48909 | Utilities | 06/19/96 | 47.80  | 17.93         | 29.88             |

Category: Administrative/Voter Drive  
Event YTD: \$1093844.94

|                                                                  | PURPOSE   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|-----------|----------|--------|---------------|-------------------|
| B. Board of Water & Light<br>P.O. Box 13007<br>Lansing, MI 48901 | Utilities | 06/19/96 | 577.96 | 216.74        | 361.23            |

Category: Administrative/Voter Drive  
Event YTD: \$1094422.90

|                                                                              | PURPOSE                 | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------------------|-------------------------|----------|--------|---------------|-------------------|
| C. The State News<br>347 Student Services Building<br>East Lansing, MI 48824 | 9608 -<br>Classified Ad | 06/19/96 | 650.50 | 637.49        | 13.01             |

Category: Fundraising  
Event YTD: \$ 252201.49

|                                                                          | PURPOSE                   | DATE     | AMOUNT   | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------------------------|---------------------------|----------|----------|---------------|-------------------|
| D. Direct Mail Systems<br>12450 Automobile Blvd.<br>Clearwater, FL 34622 | 9607 -<br>Mail Production | 06/19/96 | 11985.63 | 11626.06      | 359.57            |

Category: Fundraising  
Event YTD: \$ 134142.03

|                                                                       | PURPOSE | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------------------|---------|----------|--------|---------------|-------------------|
| E. Extra Room L.P. III<br>7551 Coleman Road<br>East Lansing, MI 48823 | Rent    | 06/19/96 | 211.00 | 79.13         | 131.88            |

Category: Administrative/Voter Drive  
Event YTD: \$1094633.90

|                                                                  | PURPOSE            | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|--------------------|----------|---------|---------------|-------------------|
| F. Marmen Computing, Inc.<br>P.O. Box 637<br>Menominee, MI 49858 | Data<br>Processing | 06/19/96 | 5200.18 | 1950.07       | 3250.11           |

Category: Administrative/Voter Drive  
Event YTD: \$1099234.08

|          |  |  |          |          |         |
|----------|--|--|----------|----------|---------|
| SUBTOTAL |  |  | 18673.07 | 14527.43 | 4145.63 |
|----------|--|--|----------|----------|---------|

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## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                    | PURPOSE           | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------------------|-------------------|----------|--------|---------------|-------------------|
| A. Valerie L. Tillstrom<br>1526 Rosewood<br>East Lansing, MI 48823 | Telephone Service | 06/19/96 | 21.98  | 8.24          | 13.74             |

Category: Administrative/Voter Drive  
Event YTD: \$1099856.06

|                                                                    | PURPOSE     | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------------------|-------------|----------|--------|---------------|-------------------|
| B. Valerie L. Tillstrom<br>1526 Rosewood<br>East Lansing, MI 48823 | Room Rental | 06/19/96 | 55.00  | 20.63         | 34.38             |

Category: Administrative/Voter Drive  
Event YTD: \$1099911.06

|                                                                    | PURPOSE         | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------------------|-----------------|----------|--------|---------------|-------------------|
| C. Valerie L. Tillstrom<br>1526 Rosewood<br>East Lansing, MI 48823 | Office Supplies | 06/19/96 | 345.44 | 129.54        | 215.90            |

Category: Administrative/Voter Drive  
Event YTD: \$1100256.50

|                                                                                         | PURPOSE   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------------------------------------|-----------|----------|--------|---------------|-------------------|
| D. Capital Ins. Services Corp.<br>810 W. Saginaw<br>P.O. Box 14150<br>Lansing, MI 48901 | Insurance | 06/19/96 | 705.00 | 264.38        | 440.63            |

Category: Administrative/Voter Drive  
Event YTD: \$1100961.50

|                                                                           | PURPOSE        | DATE     | AMOUNT   | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------------------|----------------|----------|----------|---------------|-------------------|
| E. The Westin Hotel<br>P.O. Box 57000<br>Dept. 28501<br>Detroit, MI 48267 | 9611 - Deposit | 06/19/96 | 24000.00 | 16800.00      | 7200.00           |

Category: Fundraising  
Event YTD: \$ 42591.21

|                                                                    | PURPOSE        | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------------------|----------------|----------|---------|---------------|-------------------|
| F. The Grand Center<br>245 Monroe Avenue<br>Grand Rapids, MI 49503 | Catering Costs | 06/19/96 | 4737.50 | 1776.56       | 2960.94           |

Category: Administrative/Voter Drive  
Event YTD: \$1105699.00

|          |  |  |          |          |          |
|----------|--|--|----------|----------|----------|
| SUBTOTAL |  |  | 29864.92 | 18999.35 | 10865.59 |
|----------|--|--|----------|----------|----------|

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## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                     | PURPOSE   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------------|-----------|----------|--------|---------------|-------------------|
| A. Genoa News Co., Inc.<br>589 West Grand River<br>Okemos, MI 48864 | Subscript | 06/19/96 | 96.50  | 36.19         | 60.31             |

Category: Administrative/Voter Drive  
Event YTD: \$1105796.50

|                                                                 | PURPOSE           | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------------|-------------------|----------|--------|---------------|-------------------|
| B. Shelene M. Stahl<br>1206 Runaway Bay 3D<br>Lansing, MI 48917 | Telephone Service | 06/19/96 | 8.06   | 3.02          | 5.04              |

Category: Administrative/Voter Drive  
Event YTD: \$1105803.56

|                                                                 | PURPOSE                   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------------|---------------------------|----------|--------|---------------|-------------------|
| C. Shelene M. Stahl<br>1206 Runaway Bay 3D<br>Lansing, MI 48917 | Travel<br>Food<br>Lodging | 06/19/96 | 127.80 | 47.93         | 79.88             |

Category: Administrative/Voter Drive  
Event YTD: \$1105931.36

|                                                                 | PURPOSE                             | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------------|-------------------------------------|----------|--------|---------------|-------------------|
| D. Shelene M. Stahl<br>1206 Runaway Bay 3D<br>Lansing, MI 48917 | 9612 -<br>Travel<br>Food<br>Lodging | 06/19/96 | 37.40  | 29.92         | 7.48              |

Category: Fundraising  
Event YTD: \$ 37.40

|                                                                 | PURPOSE                             | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------------|-------------------------------------|----------|--------|---------------|-------------------|
| E. Shelene M. Stahl<br>1206 Runaway Bay 3D<br>Lansing, MI 48917 | 9610 -<br>Travel<br>Food<br>Lodging | 06/19/96 | 40.00  | 30.00         | 10.00             |

Category: Fundraising  
Event YTD: \$ 4831.05

|                                                                   | PURPOSE   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------------|-----------|----------|--------|---------------|-------------------|
| F. Continental Cablevision<br>P.O. Box 30280<br>Lansing, MI 48909 | Subscript | 06/19/96 | 22.81  | 8.55          | 14.26             |

Category: Administrative/Voter Drive  
Event YTD: \$1105954.17

|          |  |  |        |        |        |
|----------|--|--|--------|--------|--------|
| SUBTOTAL |  |  | 332.57 | 155.61 | 176.97 |
|----------|--|--|--------|--------|--------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                                     | PURPOSE  | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------------------------------|----------|----------|---------|---------------|-------------------|
| A. Applied Research<br>Coordinates Ltd.<br>2310 St. Bedes Court<br>Reston, VA 22091 | Salaries | 06/19/96 | 1200.00 | 450.00        | 750.00            |

Category: Administrative/Voter Drive

Event YTD: \$1107154.17

|                                                                  | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| B. Capitol Communications<br>P.O. Box 22157<br>Lansing, MI 48909 | Office<br>Supplies | 06/19/96 | 59.57  | 22.34         | 37.23             |

Category: Administrative/Voter Drive

Event YTD: \$1107213.74

|                                                                              | PURPOSE                   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------------------|---------------------------|----------|--------|---------------|-------------------|
| C. Brian G. Belligowan<br>2371 B Stoneshedge Drive<br>East Lansing, MI 48823 | Travel<br>Food<br>Lodging | 06/19/96 | 36.00  | 13.50         | 22.50             |

Category: Administrative/Voter Drive

Event YTD: \$1107249.74

|                                                                                          | PURPOSE                   | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------------------------------|---------------------------|----------|---------|---------------|-------------------|
| D. Hill Research Consultants<br>25025 I-45 North<br>Suite 300<br>The Woodlands, TX 77380 | Travel<br>Food<br>Lodging | 06/19/96 | 1014.85 | 380.57        | 634.28            |

Category: Administrative/Voter Drive

Event YTD: \$1108264.59

|                                                                                | PURPOSE   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------------------------------|-----------|----------|--------|---------------|-------------------|
| E. Gongwer News Service, Inc.<br>630 Mich. National Tower<br>Lansing, MI 48933 | Subscript | 06/19/96 | 950.00 | 356.25        | 593.75            |

Category: Administrative/Voter Drive

Event YTD: \$1109214.59

|                                                              | PURPOSE               | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------------|-----------------------|----------|--------|---------------|-------------------|
| F. Cate Company<br>405 S. Grand, Ste. 4<br>Lansing, MI 48933 | 9608 -<br>Maintenance | 06/19/96 | 286.44 | 280.71        | 5.73              |

Category: Fundraising

Event YTD: \$ 252487.93

|          |  |  |         |         |         |
|----------|--|--|---------|---------|---------|
| SUBTOTAL |  |  | 3546.86 | 1503.37 | 2043.49 |
|----------|--|--|---------|---------|---------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

| A. Page Michigan       | PURPOSE   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------|-----------|----------|--------|---------------|-------------------|
| P.O. Box 105768        | Telephone |          |        |               |                   |
| Atlanta, GA 30348-5768 | Service   | 06/19/96 | 340.22 | 127.58        | 212.64            |

Category: Administrative/Voter Drive  
Event YTD: \$1109554.81

| B. Pregort Services    | PURPOSE    | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------|------------|----------|--------|---------------|-------------------|
| P.O. Box 24096         | Mail       |          |        |               |                   |
| Lansing, MI 48909-4096 | Production | 06/19/96 | 260.29 | 97.61         | 162.68            |

Category: Administrative/Voter Drive  
Event YTD: \$1109815.10

| C. CompuServe Incorporated | PURPOSE   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------|-----------|----------|--------|---------------|-------------------|
| 5000 Arlington             | Telephone |          |        |               |                   |
| P.O. Box 20212             | Service   | 06/19/96 | 48.71  | 18.27         | 30.44             |
| Columbus, OH 43220         |           |          |        |               |                   |

Category: Administrative/Voter Drive  
Event YTD: \$1109863.81

| D. Joel H. Hondorp     | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------|----------|----------|--------|---------------|-------------------|
| 323 Village #518       | Office   |          |        |               |                   |
| East Lansing, MI 48823 | Supplies | 06/19/96 | 0.93   | 0.35          | 0.58              |

Category: Administrative/Voter Drive  
Event YTD: \$1109864.74

| E. Joel H. Hondorp     | PURPOSE | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------|---------|----------|--------|---------------|-------------------|
| 323 Village #518       | Travel  |          |        |               |                   |
| East Lansing, MI 48823 | Food    | 06/19/96 | 99.80  | 37.42         | 62.38             |
|                        | Lodging |          |        |               |                   |

Category: Administrative/Voter Drive  
Event YTD: \$1109964.54

| F. Jennifer D. Shoha       | PURPOSE | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------|---------|----------|--------|---------------|-------------------|
| 1827 Stonycroft Lane       | Travel  |          |        |               |                   |
| Bloomfield Hills, MI 48304 | Food    | 06/19/96 | 287.38 | 107.77        | 179.61            |
|                            | Lodging |          |        |               |                   |

Category: Administrative/Voter Drive  
Event YTD: \$1110251.92

|          |  |  |         |        |        |
|----------|--|--|---------|--------|--------|
| SUBTOTAL |  |  | 1037.33 | 389.01 | 648.33 |
|----------|--|--|---------|--------|--------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                                   | PURPOSE   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------------------------------|-----------|----------|--------|---------------|-------------------|
| A. Building Services Co.<br>2502 Lake Lansing Rd.<br>Suite C<br>Lansing, MI 48912 | Maintenan | 06/19/96 | 525.00 | 196.88        | 328.13            |

Category: Administrative/Voter Drive  
Event YTD: \$1110776.92

|                                                                          | PURPOSE             | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------------------------|---------------------|----------|--------|---------------|-------------------|
| B. Predictive Solutions, Inc.<br>5216-B Lyngate Court<br>Burke, VA 22015 | 9608 -<br>Maintenan | 06/19/96 | 250.00 | 245.00        | 5.00              |

Category: Fundraising  
Event YTD: \$ 252737.93

|                                                                   | PURPOSE          | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------------|------------------|----------|--------|---------------|-------------------|
| C. Isabella County Clerk<br>200 N. Main<br>Mt. Pleasant, MI 48858 | List<br>Purchase | 06/19/96 | 0.50   | 0.19          | 0.31              |

Category: Administrative/Voter Drive  
Event YTD: \$1110777.42

|                                                               | PURPOSE          | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------|------------------|----------|--------|---------------|-------------------|
| D. Macomb County Clerk<br>40 N. Main<br>Mt. Clemens, MI 48043 | List<br>Purchase | 06/19/96 | 10.50  | 3.94          | 6.56              |

Category: Administrative/Voter Drive  
Event YTD: \$1110787.92

|                                                         | PURPOSE                   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------|---------------------------|----------|--------|---------------|-------------------|
| E. Ryan T. Boeskool<br>402 Kipling<br>Lansing, MI 48912 | Travel<br>Food<br>Lodging | 06/19/96 | 130.15 | 48.81         | 81.34             |

Category: Administrative/Voter Drive  
Event YTD: \$1110918.07

|                                                         | PURPOSE   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------|-----------|----------|--------|---------------|-------------------|
| F. Ryan T. Boeskool<br>402 Kipling<br>Lansing, MI 48912 | Maintenan | 06/19/96 | 50.25  | 18.84         | 31.41             |

Category: Administrative/Voter Drive  
Event YTD: \$1110968.32

|          |  |  |        |        |        |
|----------|--|--|--------|--------|--------|
| SUBTOTAL |  |  | 966.40 | 513.66 | 452.75 |
|----------|--|--|--------|--------|--------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                | PURPOSE               | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------|-----------------------|----------|--------|---------------|-------------------|
| A. Stuart M. Sandler<br>3 Davis Rd.<br>N. Massapequa, NY 11758 | Photograp<br>Develope | 06/19/96 | 13.49  | 5.06          | 8.43              |

Category: Administrative/Voter Drive  
Event YTD: \$1110981.81

|                                                                | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| B. Stuart M. Sandler<br>3 Davis Rd.<br>N. Massapequa, NY 11758 | Office<br>Supplies | 06/19/96 | 5.00   | 1.88          | 3.13              |

Category: Administrative/Voter Drive  
Event YTD: \$1110986.81

|                                                                | PURPOSE                   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------|---------------------------|----------|--------|---------------|-------------------|
| C. Stuart M. Sandler<br>3 Davis Rd.<br>N. Massapequa, NY 11758 | Travel<br>Food<br>Lodging | 06/19/96 | 43.40  | 16.28         | 27.13             |

Category: Administrative/Voter Drive  
Event YTD: \$1111030.21

|                                                                        | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| D. Capitol City Mailers<br>1611 North Grand River<br>Lansing, MI 48906 | Postage<br>Freight | 06/19/96 | 9.40   | 3.53          | 5.88              |

Category: Administrative/Voter Drive  
Event YTD: \$1111039.61

|                                                                        | PURPOSE                      | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------------|------------------------------|----------|--------|---------------|-------------------|
| E. Capitol City Mailers<br>1611 North Grand River<br>Lansing, MI 48906 | 9608 -<br>Postage<br>Freight | 06/19/96 | 262.23 | 256.99        | 5.24              |

Category: Fundraising  
Event YTD: \$ 253000.16

|                                                                 | PURPOSE                   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------------|---------------------------|----------|--------|---------------|-------------------|
| F. David D. Kochel<br>4037 Cottage Grove Ave.<br>Des Moines, IA | Travel<br>Food<br>Lodging | 06/19/96 | 244.20 | 91.58         | 152.63            |

Category: Administrative/Voter Drive  
Event YTD: \$1111283.81

|          |  |  |        |        |        |
|----------|--|--|--------|--------|--------|
| SUBTOTAL |  |  | 577.72 | 375.32 | 202.44 |
|----------|--|--|--------|--------|--------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                                    | PURPOSE  | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------------------------|----------|----------|---------|---------------|-------------------|
| A. Republican National Committee<br>310 First Street, S.E.<br>Washington, DC 20003 | Salaries | 06/20/96 | 4883.00 | 1831.13       | 3051.88           |

In-kind  
received

Category: Administrative/Voter Drive

Event YTD: \$1116156.81

|                                                                  | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| B. U.S. Postmaster<br>4800 Collins Rd.<br>Lansing, MI 48924-9651 | Postage<br>Freight | 06/20/96 | 500.00 | 127.50        | 312.50            |

Category: Administrative/Voter Drive

Event YTD: \$1116566.81

|                                                                  | PURPOSE                      | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|------------------------------|----------|---------|---------------|-------------------|
| C. U.S. Postmaster<br>4800 Collins Rd.<br>Lansing, MI 48924-9651 | 9608 -<br>Postage<br>Freight | 06/20/96 | 1500.00 | 1470.00       | 30.00             |

Category: Fundraising

Event YTD: \$ 254500.16

|                                                                                           | PURPOSE                   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------------------------------------|---------------------------|----------|--------|---------------|-------------------|
| D. San Diego Housing Bureau<br>c/o RNC<br>750 B Street, 14th Floor<br>San Diego, CA 92101 | Travel<br>Food<br>Lodging | 06/20/96 | 900.00 | 300.00        | 500.00            |

Category: Administrative/Voter Drive

Event YTD: \$1117466.81

|                                                                    | PURPOSE                   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------------------|---------------------------|----------|--------|---------------|-------------------|
| E. Valerie L. Tillstrom<br>1526 Rosewood<br>East Lansing, MI 48823 | Travel<br>Food<br>Lodging | 06/21/96 | 309.10 | 115.54        | 192.56            |

Category: Administrative/Voter Drive

Event YTD: \$1117774.91

|                                                          | PURPOSE                     | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------|-----------------------------|----------|---------|---------------|-------------------|
| F. John Massey<br>214 Duvernay #131<br>Lansing, MI 48910 | 9611 -<br>Catering<br>Costs | 06/21/96 | 2067.00 | 1446.90       | 620.10            |

Category: Fundraising

Event YTD: \$ 44658.21

|          |  |  |          |         |         |
|----------|--|--|----------|---------|---------|
| SUBTOTAL |  |  | 10058.10 | 5351.07 | 4707.04 |
|----------|--|--|----------|---------|---------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                           | PURPOSE         | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------------------|-----------------|----------|--------|---------------|-------------------|
| A. Anthony Spearman-Leach<br>9374 Penrod Street<br>Detroit, MI 48228-1833 | Office Supplies | 06/21/96 | 6.75   | 2.53          | 4.22              |

Category: Administrative/Voter Drive  
Event YTD: \$1117781.66

|                                                                           | PURPOSE                   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------------------|---------------------------|----------|--------|---------------|-------------------|
| B. Anthony Spearman-Leach<br>9374 Penrod Street<br>Detroit, MI 48228-1833 | Travel<br>Food<br>Lodging | 06/21/96 | 240.92 | 90.35         | 150.58            |

Category: Administrative/Voter Drive  
Event YTD: \$1118022.58

|                                                             | PURPOSE         | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------|-----------------|----------|--------|---------------|-------------------|
| C. Karla J. Smith<br>514 Virginia<br>East Lansing, MI 48823 | Office Supplies | 06/21/96 | 68.45  | 25.67         | 42.78             |

Category: Administrative/Voter Drive  
Event YTD: \$1118091.03

|                                                                        | PURPOSE                    | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------------|----------------------------|----------|--------|---------------|-------------------|
| D. Ryder Truck Rental<br>852 47th Street, SW<br>Grand Rapids, MI 49509 | 9611 -<br>Equipment Rental | 06/24/96 | 150.00 | 105.00        | 45.00             |

Category: Fundraising  
Event YTD: \$ 44808.21

|                                                                         | PURPOSE                    | DATE     | AMOUNT   | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------------------|----------------------------|----------|----------|---------------|-------------------|
| E. Pegasus Lighting<br>20570 W. Eight Mile Road<br>Southfield, MI 48075 | 9611 -<br>Equipment Rental | 06/24/96 | 16250.00 | 11375.00      | 4875.00           |

Category: Fundraising  
Event YTD: \$ 61058.21

|                                                                    | PURPOSE            | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------------------|--------------------|----------|---------|---------------|-------------------|
| F. Teledial America, Inc.<br>P.O. Box 91097<br>Cleveland, OH 44101 | Telephone Services | 06/24/96 | 2698.08 | 1011.78       | 1686.30           |

Category: Administrative/Voter Drive  
Event YTD: \$1120789.11

|          |  |  |          |          |         |
|----------|--|--|----------|----------|---------|
| SUBTOTAL |  |  | 19414.20 | 12510.33 | 6803.88 |
|----------|--|--|----------|----------|---------|

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Line: 21a

NAME OF COMMITTEE  
MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                    | PURPOSE                      | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------------------|------------------------------|----------|---------|---------------|-------------------|
| A. Teledial America, Inc.<br>P.O. Box 91097<br>Cleveland, OH 44101 | 9608 -<br>Telephone Services | 06/24/96 | 7627.58 | 7475.03       | 152.55            |

Category: Fundraising  
Event YTD: \$ 262127.74

|                                                                                               | PURPOSE        | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------------------------------------------|----------------|----------|---------|---------------|-------------------|
| B. 241 Building<br>Gentilozzi Real Estate<br>201 N. Washington Sq., #900<br>Lansing, MI 48933 | 9608 -<br>Rent | 06/24/96 | 2200.00 | 2156.00       | 44.00             |

Category: Fundraising  
Event YTD: \$ 264327.74

|                                                                                         | PURPOSE             | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------------------------------------|---------------------|----------|---------|---------------|-------------------|
| C. Mr. Matt Michaels<br>Wayne State University<br>5451 Cass Avenue<br>Detroit, MI 48202 | 9611 -<br>Entertain | 06/24/96 | 1550.00 | 1095.00       | 455.00            |

Category: Fundraising  
Event YTD: \$ 62608.21

|                                                                     | PURPOSE | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------------|---------|----------|---------|---------------|-------------------|
| D. Gebran S. Anton, Jr.<br>81 Macomb Place<br>Mt. Clemens, MI 48043 | Rent    | 06/24/96 | 1750.00 | 656.25        | 1093.75           |

Category: Administrative/Voter Drive  
Event YTD: \$1122539.11

|                                                              | PURPOSE | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------------|---------|----------|--------|---------------|-------------------|
| E. R.C.D.C.<br>725 S. Adams Suite 14<br>Birmingham, MI 48009 | Rent    | 06/24/96 | 100.00 | 37.50         | 62.50             |

Category: Administrative/Voter Drive  
Event YTD: \$1122639.11

|                                                                             | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------------------------|----------|----------|--------|---------------|-------------------|
| F. Instant Interiors<br>333 Albert St., Suite 100<br>East Lansing, MI 48823 | Salaries | 06/25/96 | 752.72 | 282.27        | 470.45            |

Category: Administrative/Voter Drive  
Event YTD: \$1123391.93

|          |  |  |          |          |         |
|----------|--|--|----------|----------|---------|
| SUBTOTAL |  |  | 13980.30 | 11692.05 | 2288.25 |
|----------|--|--|----------|----------|---------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                      | PURPOSE                             | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------------|-------------------------------------|----------|---------|---------------|-------------------|
| A. Gulfstream Aerospace Corp.<br>P.O. Box 2206<br>Savannah, GA 31402 | 9611 -<br>Travel<br>Food<br>Lodging | 06/25/96 | 4220.00 | 2954.00       | 1266.00           |

Category: Fundraising  
Event YTD: \$ 66928.21

|                                                          | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------|----------|----------|--------|---------------|-------------------|
| B. Patrick Carpio<br>P.O. Box 471<br>Menominee, MI 49858 | Salaries | 06/26/96 | 721.34 | 270.50        | 450.84            |

Category: Administrative/Voter Drive  
Event YTD: \$1124113.17

|                                                          | PURPOSE  | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------|----------|----------|---------|---------------|-------------------|
| C. Jamie A. Roe<br>533 Westmoreland<br>Lansing, MI 48915 | Salaries | 06/26/96 | 1373.56 | 515.09        | 858.48            |

Category: Administrative/Voter Drive  
Event YTD: \$1125486.73

|                                                          | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------|----------|----------|--------|---------------|-------------------|
| D. Daniel J. Ream<br>1997 LacDuMont<br>Haslett, MI 48840 | Salaries | 06/26/96 | 938.30 | 314.36        | 523.94            |

Category: Administrative/Voter Drive  
Event YTD: \$1126325.03

|                                                               | PURPOSE          | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------|------------------|----------|---------|---------------|-------------------|
| E. City Bank<br>2201 E. Grand River Ave.<br>Lansing, MI 48912 | Payroll<br>Taxes | 06/26/96 | 8400.95 | 3150.36       | 5250.59           |

Category: Administrative/Voter Drive  
Event YTD: \$1134725.98

|                                                               | PURPOSE                    | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------|----------------------------|----------|---------|---------------|-------------------|
| F. City Bank<br>2201 E. Grand River Ave.<br>Lansing, MI 48912 | 9608 -<br>Payroll<br>Taxes | 06/26/96 | 1755.51 | 1720.40       | 35.11             |

Category: Fundraising  
Event YTD: \$ 266083.25

|          |  |  |          |         |         |
|----------|--|--|----------|---------|---------|
| SUBTOTAL |  |  | 17309.66 | 8924.71 | 8384.96 |
|----------|--|--|----------|---------|---------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                                 | PURPOSE                             | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------------------------|-------------------------------------|----------|--------|---------------|-------------------|
| A. Somesplace Elise Travel Center<br>202 W. Bridge Street<br>Portland, MI 48875 | 9611 -<br>Travel<br>Food<br>Lodging | 06/26/96 | 755.00 | 528.50        | 226.50            |

Category: Fundraising  
Event YTD: \$ 67583.21

|                                                                     | PURPOSE  | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------------|----------|----------|---------|---------------|-------------------|
| B. Carol E. Lapinski<br>2004 E. Dexter Trail<br>Dansville, MI 48819 | Salaries | 06/26/96 | 1374.75 | 515.53        | 859.22            |

Category: Administrative/Voter Drive  
Event YTD: \$1136100.73

|                                                                 | PURPOSE  | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------------|----------|----------|---------|---------------|-------------------|
| C. Shelene M. Stahl<br>1206 Runaway Bay 3D<br>Lansing, MI 48917 | Salaries | 06/26/96 | 1607.83 | 602.94        | 1004.89           |

Category: Administrative/Voter Drive  
Event YTD: \$1137708.56

|                                                             | PURPOSE  | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------|----------|----------|---------|---------------|-------------------|
| D. Marcella A. Lay<br>528 Lookinglass<br>Portland, MI 48875 | Salaries | 06/26/96 | 1279.03 | 479.64        | 799.39            |

Category: Administrative/Voter Drive  
Event YTD: \$1138987.59

|                                                                                | PURPOSE                       | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------------------------------|-------------------------------|----------|--------|---------------|-------------------|
| E. Ingham County Friend of<br>the Court<br>P.O. Box 40097<br>Lansing, MI 48901 | 9608 -<br>Wage<br>Garnishment | 06/26/96 | 61.50  | 60.27         | 1.23              |

Category: Fundraising  
Event YTD: \$ 266144.75

|                                                                            | PURPOSE  | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------------------|----------|----------|---------|---------------|-------------------|
| F. Brian G. Bellgowan<br>2371 E Stonehedge Drive<br>East Lansing, MI 48823 | Salaries | 06/26/96 | 1295.28 | 485.73        | 809.55            |

Category: Administrative/Voter Drive  
Event YTD: \$1140282.87

|          |  |  |         |         |         |
|----------|--|--|---------|---------|---------|
| SUBTOTAL |  |  | 6373.39 | 2672.61 | 3700.78 |
|----------|--|--|---------|---------|---------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                   | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| A. Barbara M. Spousta<br>1715 Sunnyside Ave.<br>Lansing, MI 48910 | 9608 -<br>Salaries | 06/26/96 | 177.98 | 174.42        | 3.56              |

Category: Fundraising  
Event YTD: \$ 266322.73

|                                                                  | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| B. Anthony N. Edwards<br>1122 Bement Street<br>Lansing, MI 48912 | 9608 -<br>Salaries | 06/26/96 | 153.46 | 150.39        | 3.07              |

Category: Fundraising  
Event YTD: \$ 266476.19

|                                                                          | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| C. Charles Komorous III<br>1800 Haslett Rd. #5<br>East Lansing, MI 48823 | 9608 -<br>Salaries | 06/26/96 | 185.69 | 181.98        | 3.71              |

Category: Fundraising  
Event YTD: \$ 266661.88

|                                                                         | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| D. Kathleen M. Deneau<br>2501 Provincial House Dr.<br>Lansing, MI 48910 | 9608 -<br>Salaries | 06/26/96 | 503.95 | 493.87        | 10.08             |

Category: Fundraising  
Event YTD: \$ 267165.83

|                                                                    | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| E. Lisa S. Jochum<br>2276 Knob Hill Dr. Apt. 2<br>Okemos, MI 48864 | 9608 -<br>Salaries | 06/26/96 | 409.07 | 400.89        | 8.18              |

Category: Fundraising  
Event YTD: \$ 267574.90

|                                                       | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| F. Lisa I. Cornell<br>419 Lamb St.<br>Perry, MI 48872 | 9608 -<br>Salaries | 06/26/96 | 113.57 | 111.30        | 2.27              |

Category: Fundraising  
Event YTD: \$ 267688.47

|          |  |  |         |         |       |
|----------|--|--|---------|---------|-------|
| SUBTOTAL |  |  | 1543.72 | 1512.85 | 30.87 |
|----------|--|--|---------|---------|-------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                           | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| A. Fredrick Woods<br>1917 W. Saginaw<br>Lansing, MI 48915 | 9608 -<br>Salaries | 06/26/96 | 285.29 | 279.58        | 5.71              |

Category: Fundraising

Event YTD: \$ 267973.76

|                                                                           | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------------------|----------|----------|--------|---------------|-------------------|
| B. Anthony Spearman-Leach<br>9374 Penrod Street<br>Detroit, MI 48228-1833 | Salaries | 06/26/96 | 698.01 | 261.75        | 436.26            |

Category: Administrative/Voter Drive

Event YTD: \$1140980.88

|                                                                  | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| C. Tamaki L. Gaskin<br>6202 Carino Ct.<br>East Lansing, MI 48823 | 9608 -<br>Salaries | 06/26/96 | 140.53 | 137.72        | 2.81              |

Category: Fundraising

Event YTD: \$ 268114.29

|                                                                | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------|----------|----------|--------|---------------|-------------------|
| D. Lori L. Tomek<br>1115 North Chipman #49<br>Owosso, MI 48867 | Salaries | 06/26/96 | 842.59 | 315.97        | 526.62            |

Category: Administrative/Voter Drive

Event YTD: \$1141923.47

|                                                                      | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------------|----------|----------|--------|---------------|-------------------|
| E. Amanda J. Fisher<br>531 E. Edgewood Apt 1002<br>Lansing, MI 48911 | Salaries | 06/26/96 | 670.62 | 251.48        | 419.14            |

Category: Administrative/Voter Drive

Event YTD: \$1142494.09

|                                                                  | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| F. Michael J. Gillenkirk<br>1321 Jerome St.<br>Lansing, MI 48912 | 9608 -<br>Salaries | 06/26/96 | 317.56 | 311.21        | 6.35              |

Category: Fundraising

Event YTD: \$ 268431.85

|          |  |  |         |         |         |
|----------|--|--|---------|---------|---------|
| SUBTOTAL |  |  | 2954.60 | 1557.71 | 1396.89 |
|----------|--|--|---------|---------|---------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                             | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| A. Lavonna M. Williams<br>2805 Harwick<br>Lansing, MI 48917 | 9608 -<br>Salaries | 06/26/96 | 482.84 | 473.18        | 9.66              |

Category: Fundraising  
Event YTD: \$ 268914.69

|                                                                              | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| B. Elizabeth S. Thornsbury<br>3031 S. Washington Apt M9<br>Lansing, MI 48910 | 9608 -<br>Salaries | 06/26/96 | 237.71 | 232.96        | 4.75              |

Category: Fundraising  
Event YTD: \$ 269152.40

|                                                                  | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|----------|----------|--------|---------------|-------------------|
| C. Joel H. Hondorp<br>323 Village #518<br>East Lansing, MI 48823 | Salaries | 06/26/96 | 595.08 | 223.16        | 371.93            |

Category: Administrative/Voter Drive  
Event YTD: \$1143089.17

|                                                                | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------|----------|----------|--------|---------------|-------------------|
| D. Lisa R. Wagner<br>300 W. Brunswick #311<br>Dewitt, MI 48820 | Salaries | 06/26/96 | 658.73 | 247.02        | 411.71            |

Category: Administrative/Voter Drive  
Event YTD: \$1143747.90

|                                                                  | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| E. Rebecca L. Goerge<br>238 Dutton St.<br>Eaton Rapids, MI 48827 | 9608 -<br>Salaries | 06/26/96 | 323.17 | 316.71        | 6.46              |

Category: Fundraising  
Event YTD: \$ 269475.57

|                                                                       | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| F. Roy C. Feber<br>711 Burcham Dr., Apt. 15<br>East Lansing, MI 48823 | 9608 -<br>Salaries | 06/26/96 | 442.44 | 433.59        | 8.85              |

Category: Fundraising  
Event YTD: \$ 269918.01

|          |  |  |         |         |        |
|----------|--|--|---------|---------|--------|
| SUBTOTAL |  |  | 2739.97 | 1926.62 | 813.36 |
|----------|--|--|---------|---------|--------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                            | PURPOSE            | DATE     | AMOUNT | FEDERAL<br>SHARE | NON-FEDERAL<br>SHARE |
|----------------------------------------------------------------------------|--------------------|----------|--------|------------------|----------------------|
| A. Jennifer D. Shoha<br>1827 Stonycroft Lane<br>Bloomfield Hills, MI 48304 | Salaries<br>9608 - | 06/26/96 | 957.87 | 359.20           | 598.67               |

Category: Administrative/Voter Drive  
Event YTD: \$1144705.77

|                                                               | PURPOSE            | DATE     | AMOUNT | FEDERAL<br>SHARE | NON-FEDERAL<br>SHARE |
|---------------------------------------------------------------|--------------------|----------|--------|------------------|----------------------|
| B. Anthony L. Jones<br>3318 Independence<br>Lansing, MI 48911 | Salaries<br>9608 - | 06/26/96 | 90.32  | 88.51            | 1.81                 |

Category: Fundraising  
Event YTD: \$ 270008.33

|                                                          | PURPOSE            | DATE     | AMOUNT | FEDERAL<br>SHARE | NON-FEDERAL<br>SHARE |
|----------------------------------------------------------|--------------------|----------|--------|------------------|----------------------|
| C. Paul A. Holt<br>3410 Redford Dr.<br>Lansing, MI 48911 | Salaries<br>9608 - | 06/26/96 | 246.61 | 241.68           | 4.93                 |

Category: Fundraising  
Event YTD: \$ 270254.94

|                                                              | PURPOSE            | DATE     | AMOUNT | FEDERAL<br>SHARE | NON-FEDERAL<br>SHARE |
|--------------------------------------------------------------|--------------------|----------|--------|------------------|----------------------|
| D. Latoris J. Larkin<br>3525 Simkin Dr.<br>Lansing, MI 48911 | Salaries<br>9608 - | 06/26/96 | 209.26 | 205.07           | 4.19                 |

Category: Fundraising  
Event YTD: \$ 270464.20

|                                                          | PURPOSE            | DATE     | AMOUNT | FEDERAL<br>SHARE | NON-FEDERAL<br>SHARE |
|----------------------------------------------------------|--------------------|----------|--------|------------------|----------------------|
| E. Janet M. Weill<br>4002 Shoals Dr.<br>Okemos, MI 48864 | Salaries<br>9608 - | 06/26/96 | 240.59 | 235.78           | 4.81                 |

Category: Fundraising  
Event YTD: \$ 270704.79

|                                                                | PURPOSE            | DATE     | AMOUNT | FEDERAL<br>SHARE | NON-FEDERAL<br>SHARE |
|----------------------------------------------------------------|--------------------|----------|--------|------------------|----------------------|
| F. Penny S. Upshaw<br>4394 Okemos Rd. A107<br>Okemos, MI 48864 | Salaries<br>9608 - | 06/26/96 | 121.52 | 119.09           | 2.43                 |

Category: Fundraising  
Event YTD: \$ 270826.31

|          |  |  |         |         |        |
|----------|--|--|---------|---------|--------|
| SUBTOTAL |  |  | 1866.17 | 1249.33 | 616.84 |
|----------|--|--|---------|---------|--------|

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## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                              | PURPOSE            | DATE     | AMOUNT | FEDERAL<br>SHARE | NON-FEDERAL<br>SHARE |
|--------------------------------------------------------------|--------------------|----------|--------|------------------|----------------------|
| A. Jan E. Grochala<br>4500 Seaway Drive<br>Lansing, MI 48911 | 9608 -<br>Salaries | 06/26/96 | 74.12  | 72.64            | 1.48                 |

Category: Fundraising  
Event YTD: \$ 270900.43

|                                                                          | PURPOSE            | DATE     | AMOUNT | FEDERAL<br>SHARE | NON-FEDERAL<br>SHARE |
|--------------------------------------------------------------------------|--------------------|----------|--------|------------------|----------------------|
| B. Kelly L. Hernandez<br>875 W. Grand River #68<br>Williamston, MI 49895 | 9608 -<br>Salaries | 06/26/96 | 37.49  | 36.74            | 0.75                 |

Category: Fundraising  
Event YTD: \$ 270937.92

|                                                                           | PURPOSE            | DATE     | AMOUNT | FEDERAL<br>SHARE | NON-FEDERAL<br>SHARE |
|---------------------------------------------------------------------------|--------------------|----------|--------|------------------|----------------------|
| C. Christopher E. Swanson<br>1158 Marigold Ave.<br>East Lansing, MI 48823 | 9608 -<br>Salaries | 06/26/96 | 25.39  | 24.88            | 0.51                 |

Category: Fundraising  
Event YTD: \$ 270963.31

|                                                                | PURPOSE            | DATE     | AMOUNT | FEDERAL<br>SHARE | NON-FEDERAL<br>SHARE |
|----------------------------------------------------------------|--------------------|----------|--------|------------------|----------------------|
| D. Adam T. Peek<br>4600 W. Britton Rd. #218<br>Perry, MI 48872 | 9608 -<br>Salaries | 06/26/96 | 211.46 | 207.23           | 4.23                 |

Category: Fundraising  
Event YTD: \$ 271174.77

|                                                                  | PURPOSE            | DATE     | AMOUNT | FEDERAL<br>SHARE | NON-FEDERAL<br>SHARE |
|------------------------------------------------------------------|--------------------|----------|--------|------------------|----------------------|
| E. Dena-Nicole M. Jones<br>3418 Penrose Dr.<br>Lansing, MI 48911 | 9608 -<br>Salaries | 06/26/96 | 210.24 | 206.04           | 4.20                 |

Category: Fundraising  
Event YTD: \$ 271385.01

|                                                                   | PURPOSE            | DATE     | AMOUNT | FEDERAL<br>SHARE | NON-FEDERAL<br>SHARE |
|-------------------------------------------------------------------|--------------------|----------|--------|------------------|----------------------|
| F. Joel R. Goodall<br>6097 Westgate Hwy<br>Eaton Rapids, MI 48827 | 9608 -<br>Salaries | 06/26/96 | 58.05  | 56.89            | 1.16                 |

Category: Fundraising  
Event YTD: \$ 271443.06

|          |  |  |        |        |       |
|----------|--|--|--------|--------|-------|
| SUBTOTAL |  |  | 616.75 | 604.42 | 12.33 |
|----------|--|--|--------|--------|-------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                         | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------|----------|----------|--------|---------------|-------------------|
| A. Ryan T. Boeskool<br>402 Kipling<br>Lansing, MI 48912 | Salaries | 06/26/96 | 513.27 | 192.48        | 320.79            |

Category: Administrative/Voter Drive  
Event YTD: \$1145219.04

|                                                                   | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------------|----------|----------|--------|---------------|-------------------|
| B. Sharon L. Johnson<br>2928 Kenwick Cir. #3<br>Lansing, MI 48912 | Salaries | 06/26/96 | 541.91 | 203.22        | 338.69            |

Category: Administrative/Voter Drive  
Event YTD: \$1145760.95

|                                                               | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| C. Mary J. Pero<br>1504 Bentbrook Circle<br>Lansing, MI 48917 | 9608 -<br>Salaries | 06/26/96 | 69.85  | 68.45         | 1.40              |

Category: Fundraising  
Event YTD: \$ 271512.91

|                                                                | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------|----------|----------|--------|---------------|-------------------|
| D. Stuart M. Sandler<br>3 Davis Rd.<br>N. Massapequa, NY 11758 | Salaries | 06/26/96 | 534.90 | 200.59        | 334.31            |

Category: Administrative/Voter Drive  
Event YTD: \$1146295.85

|                                                        | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| E. Jason W. Weaver<br>4375 Clark Rd.<br>Bath, MI 48808 | 9608 -<br>Salaries | 06/26/96 | 75.03  | 73.53         | 1.50              |

Category: Fundraising  
Event YTD: \$ 271587.94

|                                                                       | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| F. Jonathan A. Pahnke<br>5047 Wardcliff Dr.<br>East Lansing, MI 48823 | 9608 -<br>Salaries | 06/26/96 | 24.24  | 23.76         | 0.48              |

Category: Fundraising  
Event YTD: \$ 271612.18

|          |  |  |         |        |        |
|----------|--|--|---------|--------|--------|
| SUBTOTAL |  |  | 1759.20 | 762.03 | 997.17 |
|----------|--|--|---------|--------|--------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                             | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| A. Jennifer J. Dalton<br>4229 Oakcrest<br>Lansing, MI 48917 | 9608 -<br>Salaries | 06/26/96 | 117.12 | 114.78        | 2.34              |

Category: Fundraising  
Event YTD: \$ 271729.30

|                                                             | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------|----------|----------|--------|---------------|-------------------|
| B. Karla J. Smith<br>514 Virginia<br>East Lansing, MI 48823 | Salaries | 06/26/96 | 469.49 | 176.06        | 293.43            |

Category: Administrative/Voter Drive  
Event YTD: \$1146765.34

|                                                                       | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| C. Chris E. Melton<br>400 Burgundy Sq. #301<br>East Lansing, MI 48823 | 9608 -<br>Salaries | 06/26/96 | 103.44 | 101.37        | 2.07              |

Category: Fundraising  
Event YTD: \$ 271832.74

|                                                                | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| D. Mation A. Fulton<br>1626 Lake Dr. #199<br>Haslett, MI 48840 | 9608 -<br>Salaries | 06/26/96 | 116.36 | 114.03        | 2.33              |

Category: Fundraising  
Event YTD: \$ 271949.10

|                                                                     | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| E. Emily E. Andrews<br>606 Bainbridge Dr.<br>East Lansing, MI 48823 | 9608 -<br>Salaries | 06/26/96 | 188.07 | 184.31        | 3.76              |

Category: Fundraising  
Event YTD: \$ 272137.17

|                                                                 | PURPOSE  | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------------|----------|----------|---------|---------------|-------------------|
| F. David D. Kochel<br>4037 Cottage Grove Ave.<br>Des Moines, IA | Salaries | 06/26/96 | 1872.36 | 702.14        | 1170.23           |

Category: Administrative/Voter Drive  
Event YTD: \$1148637.70

|          |  |  |         |         |         |
|----------|--|--|---------|---------|---------|
| SUBTOTAL |  |  | 2866.84 | 1392.69 | 1474.16 |
|----------|--|--|---------|---------|---------|

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Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                             | PURPOSE  | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------|----------|----------|--------|---------------|-------------------|
| A. Suzanne C. Duncan<br>301 S. Hayford<br>Lansing, MI 48912 | Salaries | 06/26/96 | 552.25 | 207.09        | 345.16            |

Category: Administrative/Voter Drive  
Event YTD: \$1149189.95

|                                                                   | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| B. Terrance L. Stanley<br>320 W. Milldale #1<br>Lansing, MI 48933 | 9608 -<br>Salaries | 06/26/96 | 246.63 | 241.70        | 4.93              |

Category: Fundraising  
Event YTD: \$ 272383.80

|                                                              | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| C. Tara E. Boice<br>4690 Zimmer Rd.<br>Williamston, MI 48895 | 9608 -<br>Salaries | 06/26/96 | 122.38 | 119.93        | 2.45              |

Category: Fundraising  
Event YTD: \$ 272506.18

|                                                                            | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| D. Gary D. Reynolds<br>4630 S. Hagadorn Apt. B-6<br>East Lansing, MI 48823 | 9608 -<br>Salaries | 06/26/96 | 110.30 | 108.09        | 2.21              |

Category: Fundraising  
Event YTD: \$ 272616.48

|                                                                             | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|-----------------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| E. Christopher A. Ogryski<br>34888 Campus Dr.<br>Sterling Heights, MI 48312 | 9608 -<br>Salaries | 06/26/96 | 46.07  | 45.15         | 0.92              |

Category: Fundraising  
Event YTD: \$ 272662.55

|                                                         | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| F. Ryan K. Pons<br>2096 Belding Ct.<br>Okemos, MI 48864 | 9608 -<br>Salaries | 06/26/96 | 118.54 | 116.17        | 2.37              |

Category: Fundraising  
Event YTD: \$ 272781.09

|          |  |  |         |        |        |
|----------|--|--|---------|--------|--------|
| SUBTOTAL |  |  | 1196.17 | 838.13 | 358.04 |
|----------|--|--|---------|--------|--------|

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## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                  | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| A. Julie Ann Schunder<br>5810 Meadows Dr.<br>Clarkston, MI 48342 | 9608 -<br>Salaries | 06/26/96 | 115.68 | 113.37        | 2.31              |

Category: Fundraising  
Event YTD: \$ 272896.77

|                                                            | PURPOSE  | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------|----------|----------|---------|---------------|-------------------|
| B. Kathryn E. Packer<br>1222 Parkdale<br>Lansing, MI 48910 | Salaries | 06/26/96 | 1106.53 | 414.95        | 691.58            |

Category: Administrative/Voter Drive  
Event YTD: \$1150296.48

|                                                            | PURPOSE  | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------|----------|----------|---------|---------------|-------------------|
| C. Geralyn A. Lasher<br>3524 Oakcliff<br>Lansing, MI 48917 | Salaries | 06/26/96 | 1226.19 | 459.82        | 766.37            |

Category: Administrative/Voter Drive  
Event YTD: \$1151522.67

|                                                                     | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| D. Channing D. Matthews<br>466 Alton Ave.<br>Battle Creek, MI 49017 | 9608 -<br>Salaries | 06/26/96 | 30.02  | 29.42         | 0.60              |

Category: Fundraising  
Event YTD: \$ 272926.79

|                                                               | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| E. Paul J. Shaver<br>910 Abbott 204<br>East Lansing, MI 48823 | 9608 -<br>Salaries | 06/26/96 | 36.94  | 36.20         | 0.74              |

Category: Fundraising  
Event YTD: \$ 272963.73

|                                                                     | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| F. Rachel W. Robertson<br>1007 Hampshire Dr.<br>St. Johns, MI 48879 | 9608 -<br>Salaries | 06/26/96 | 15.00  | 14.70         | 0.30              |

Category: Fundraising  
Event YTD: \$ 272978.73

|          |  |  |         |         |         |
|----------|--|--|---------|---------|---------|
| SUBTOTAL |  |  | 2530.36 | 1068.46 | 1461.90 |
|----------|--|--|---------|---------|---------|

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## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                            | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| A. Joseph F. Grimme<br>5519 Joshua 22<br>Lansing, MI 48911 | 9608 -<br>Salaries | 06/26/96 | 76.73  | 75.20         | 1.53              |

Category: Fundraising  
Event YTD: \$ 273055.46

|                                                                    | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| B. Amanda Lynn Kuchar<br>8477 N. Reed Rd.<br>New Lothrop, MI 48460 | 9608 -<br>Salaries | 06/26/96 | 36.94  | 36.20         | 0.74              |

Category: Fundraising  
Event YTD: \$ 273092.40

|                                                                        | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| C. Lisa A. Hanson<br>901-140 Timber Creek Dr.<br>Grand Ledge, MI 48837 | 9608 -<br>Salaries | 06/26/96 | 129.29 | 126.70        | 2.59              |

Category: Fundraising  
Event YTD: \$ 273221.69

|                                                              | PURPOSE            | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------------|--------------------|----------|--------|---------------|-------------------|
| D. Jason W. Fabaz<br>1355 Dennison<br>East Lansing, MI 48823 | 9608 -<br>Salaries | 06/26/96 | 56.56  | 55.43         | 1.13              |

Category: Fundraising  
Event YTD: \$ 273278.25

|                                                                | PURPOSE  | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|----------------------------------------------------------------|----------|----------|---------|---------------|-------------------|
| E. Teresa A. Reid<br>9224 Island Way<br>Baton Rapids, MI 48827 | Salaries | 06/26/96 | 1545.38 | 579.52        | 965.86            |

Category: Administrative/Voter Drive  
Event YTD: \$1153068.05

|                                                                          | PURPOSE                      | DATE     | AMOUNT  | FEDERAL SHARE | NON-FEDERAL SHARE |
|--------------------------------------------------------------------------|------------------------------|----------|---------|---------------|-------------------|
| F. Direct Mail Systems<br>12450 Automobile Blvd.<br>Clearwater, FL 34622 | 9607 -<br>Mail<br>Production | 06/28/96 | 3100.00 | 3007.00       | 93.00             |

Category: Fundraising  
Event YTD: \$ 137242.03

|          |  |  |         |         |         |
|----------|--|--|---------|---------|---------|
| SUBTOTAL |  |  | 4944.90 | 3880.05 | 1064.85 |
|----------|--|--|---------|---------|---------|

TOTAL This Period (last page for each line only)

0000103052

Line: 21a

## NAME OF COMMITTEE

MICHIGAN REPUBLICAN STATE COMMITTEE

|                                                                              | PURPOSE                   | DATE     | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|------------------------------------------------------------------------------|---------------------------|----------|--------|---------------|-------------------|
| A. Admiral Limousine Service<br>1104 Princess Street<br>Alexandria, VA 22314 | Travel<br>Food<br>Lodging | 06/28/96 | 487.00 | 182.63        | 304.38            |

Category: Administrative/Voter Drive  
Event YTD: \$1153555.05

| B. | PURPOSE | DATE | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----|---------|------|--------|---------------|-------------------|
|----|---------|------|--------|---------------|-------------------|

Category:

Event YTD: \$

| C. | PURPOSE | DATE | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----|---------|------|--------|---------------|-------------------|
|----|---------|------|--------|---------------|-------------------|

Category:

Event YTD: \$

| D. | PURPOSE | DATE | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----|---------|------|--------|---------------|-------------------|
|----|---------|------|--------|---------------|-------------------|

Category:

Event YTD: \$

| E. | PURPOSE | DATE | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----|---------|------|--------|---------------|-------------------|
|----|---------|------|--------|---------------|-------------------|

Category:

Event YTD: \$

| F. | PURPOSE | DATE | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|----|---------|------|--------|---------------|-------------------|
|----|---------|------|--------|---------------|-------------------|

Category:

Event YTD: \$

|          |  |  |        |        |        |
|----------|--|--|--------|--------|--------|
| SUBTOTAL |  |  | 487.00 | 182.63 | 304.38 |
|----------|--|--|--------|--------|--------|

|                                                  |  |  |            |           |           |
|--------------------------------------------------|--|--|------------|-----------|-----------|
| TOTAL This Period (last page for each line only) |  |  | 1119311.83 | 547079.66 | 572232.17 |
|--------------------------------------------------|--|--|------------|-----------|-----------|

**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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and Registration

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PREPARER

7-19-96

DATE PREPARED