REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

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

Mar 18 2 34 PM '94

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:

___ February 20 ___June 20 ___ October 20
XXX March 20 ___July 20 ___ November 20
___April 20 ___August 20 ___ December 20
___May 20 ___September 20 ___ 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 _X__NO

SUMMARY 5. Covering Period 2-01-94 through 2-28-94	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, 1994		$6,680,443.74
(b) Cash on Hand at Beginning of Reporting Period	$9,642,665.17	
(c) Total Receipts (from line 19)	4,252,152.79	10,942,036.63
(d) Subtotal (add Lines 6(b) and 6(c) for column A and Lines 6(a) and 6(c) for Column B)	13,894,817.96	17,632,480.37
7. Total Disbursements (from Line 30)	4,327,344.79	8,065,007.20
8. Cash on Hand at Close of Reporting Period	$9,567,473.17	$9,567,473.17
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$380,366.90	For further information contact: Federal Election Commission 999 E street, NW Washington, DC 20463 Toll Free 800-424-9530 Local 202-219-3420
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	NONE	

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer	Jay C. Banning	*Assistant Treasurer*
Signature of Treasurer J.C.B.		Date 3/17/94

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

FEC FORM 3X
(revised 9/93)

94038031972

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

NAME OF COMMITTEE
REPUBLICAN NATIONAL COMMITTEE

REPORT COVERING PERIOD
FROM 2-01-94 TO: 2-28-94

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year
11 Contributions (other than loans) From:		
a. Individual/Persons Other Than Political Committee		
i. Itemized(use Schedule A)	$539,480.75	$1,971,646.70
ii. Unitemized	3,035,893.08	7,028,788.61
iii. Total (add i and ii) >	3,575,373.83	9,000,435.31
b. Political Party Committees	0.00	0.00
c. Other Political Committees (such as PACs)	59,500.00	97,000.00
d. Total Contributions (add a iii, b and c) >	3,634,873.83	9,097,435.31
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13 All Loans Received	0.00	0.00
14. Loan Repayments Received	50,000.00	50,000.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	27,354.62	34,301.47
16 Refunds of Contributions Made to Federal Candidates and Other Political Committees	0.00	0.00
17 Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
18 Transfers from Nonfederal Account for Joint Activity	539,824.34	1,760,299.85
19 Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) >	4,252,152.79	10,942,036.63
20 Total Federal Receipts (subtract line 18 from line 19) >	$3,712,228.45	$9,181,736.78
II. Disbursements		
21 Operating Expenditures:		
a. Shared Federal/Non Federal Activity (from Schedule H4)		
i. Federal share	$1,601,303.02	$2,982,031.73
ii. Non-Federal Share	1,148,612.36	2,088,536.70
b. Other Federal Operating Expenditures	1,290,772.90	2,627,697.26
c. Total Operating Expenditures (add a i, a ii, and b) >	4,040,688.28	7,698,265.69
22 Transfers to Affiliated/Other Party Committees	283,332.00	363,332.00
23 Contributions to Federal Candidates/Committees and Other Political Committees	0.00	0.00
24 Independent Expenditures (use Schedule E)	0.00	0.00
25 Coordinated Expenditures Made by Party Committees (2U.S.C. 441a(d))(use Schedule F)	0.00	0.00
26 Loan Repayments Made	0.00	0.00
27 Loans Made	0.00	0.00
28 Refunds of Contributions To:		
a. Individuals/Persons Other Than Political Committees	3,324.51	3,409.51
b. Political Party Committees	0.00	0.00
c. Other Political Committees (such as PACs)	0.00	0.00
d. Total Contribution Refunds (add a, b and c) >	3,324.51	3,409.51
29 Other Disbursements	0.00	0.00
30 Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d and 29) >	4,327,344.79	8,065,007.20
31 Total Federal Disbursements (subtract line 21 a ii from line 30) >	$3,178,732.43	$5,976,470.50
III. Net Contributions/Operating Expenditures		
32 Total Contributions (other than loans) (from line 11d)	$3,634,873.83	$9,097,435.31
33 Total contribution Refunds (from line 28d)	3,324.51	3,409.51
34 Net Contributions (other than loans) (subtract line 33 from 32)	3,631,549.32	9,094,025.80
35 Total Federal Operating Expenditures (add 21 a i and 21 b) >	2,892,075.92	5,608,728.99
36 Offsets to Operating Expenditures (from line 15)	27,354.62	34,301.47
37 Net Operating Expenditures (subtract line 36 from 35) >	$2,864,721.30	$5,575,427.52

7 4 3 8 1 7 3 1 7 5

DEBTS AND OBLIGATIONS

Excluding Loans

SCHEDULE D
(Revised 3/80)

Page 1 of 2 for
LINE NUMBER 9
(Use separate schedules for each numbered line)

Name of Committee (in full) Republican National Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Full Name, Address and Zip Code of Debtor or Creditor Friends of Senator David Karnes 626 109th Plaza Omaha, NE 68154	612.00			612.00
Nature of Debt (Purpose): NEWS RELEASES				
B. Full Name, Address and Zip Code of Debtor or Creditor Senator Karnes Campaign 626 109th Plaza Omaha, NE 68154	834.75			834.75
Nature of Debt (Purpose): NEWS RELEASES				
C. Full Name, Address and Zip Code of Debtor or Creditor Trent Lott for Mississippi % Tim Carpenter P O Box 22824 Jackson, Ms	529.61 648.75			529.61 648.75
Nature of Debt (Purpose): TAPES				
D. Full Name, Address and Zip Code of Debtor or Creditor National Republican Cong. Committee 320 First Street SE Washington, DC 20003 BILLING ADJUSTMENT	25,563.39	(9,515.60)		16,047.79
Nature of Debt (Purpose): OPERATING EXPENSES				
E. Full Name, Address and Zip Code of Debtor or Creditor National Republican Cong. Committee 320 First Street SE Washington, DC 20003	55,847.00			55,847.00
Nature of Debt (Purpose): OPERATING EXPENSES				
F. Full Name, Address and Zip Code of Debtor or Creditor National Republican Cong. Committee 320 First Street SE Washington, DC 20003	55,847.00			55,847.00
Nature of Debt (Purpose): OPERATING EXPENSES				
1) SUBTOTALS This Period This Page (optional)				130,366.90
2) TOTAL This Period (last page this line only)				130,366.90
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				250,000.00
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				380,366.90

LOANS

SCHEDULE C
(Revised 3/80)

Name of Committee (in full)
Republican National Committee

A. Full Name, Mailing Address and Zip Code of Loan Source	Original Amount of Loan	Cumulative Payment To Date	Balance Outstanding at Close of This Period
National Republican Congressional Committee 320 First Street SE Washington, DC 20003 Election: Primary General Other (specify):	$300,000.00	50,000.00	$250,000.00

Terms: Date Incurred 11-01-93 Date Due 04-01-96 Interest Rate 0 % (apr) Secured

List All Endorsers or Guarantors (if any) to Item A

1. Full Name, Mailing Address and Zip Code	Name of Employer Occupation Amount Guaranteed Outstanding: $
2. Full Name, Mailing Address and Zip Code	Name of Employer Occupation Amount Guaranteed Outstanding: $
3. Full Name, Mailing Address and Zip Code	Name of Employer Occupation Amount Guaranteed Outstanding: $

B. Full Name, Mailing Address and Zip Code of Loan Source	Original Amount of Loan	Cumulative Payment To Date	Balance Outstanding at Close of This Period
Election: Primary General Other (specify):			

Terms: Date Incurred Date Due Interest Rate % (apr) Secured

List All Endorsers or Guarantors (if any) to Item B

1. Full Name, Mailing Address and Zip Code	Name of Employer Occupation Amount Guaranteed Outstanding: $
2. Full Name, Mailing Address and Zip Code	Name of Employer Occupation Amount Guaranteed Outstanding: $
3. Full Name, Mailing Address and Zip Code	Name of Employer Occupation Amount Guaranteed Outstanding: $

SUBTOTALS This Period This page (optional)	$250,000.00
TOTALS This Period (last page in this line only)	

Carry outstanding balance only to LINE 2, Schedule D, for this line. Mail Schedule D. Carry forward to appropriate line of Summary

94038719 5

REPUBLICAN NATIONAL COMMITTEE

C 00003418

Concerning any donors shown on the next 117 pages whose occupation and place of business is not listed, the Republican National Committee has made at least one attempt in writing to obtain the information from the donor.

9 4 0 3 8 1 7 3 1 9 6

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Marguerite Abbott 2283 Martinique Lane Oxnard, CA 93035-3623	Retired	02/18/94	110.00	$220.00
Mr. Cuyler C Adams 1901 Lake Point Apartment 2950 Dean Parkway Minneapolis, MN 55416-4446	Retired	02/01/94	300.00	$300.00
Mrs. Vera L Adler #236 1805 South Balsam Lakewood, CO 80232	Retired	02/08/94	500.00	$500.00
Mr. E A Adomat 3954 Fairway East Stuart, FL 34997-0000	Retired	02/09/94	225.00	$225.00
Mr. Clifford B. Agness 198 Broadway New York, NY 10038-2515	Star Management Real Estate	02/02/94	1,000.00	$1,000.00
Mr. Leonard Aguillard 23356 Old Scenic Hwy. Zachary, LA 70791-9108	Businessman	02/14/94	350.00	$350.00
Dr. Iqubal Ahter 6758 North Leroy Avenue Lincolnwood, IL 60646	Information Requested 02/02/94	02/02/94	1,000.00	$1,000.00
Mr. Brock C Akers 3704 Garnet St. Houston, TX 77005-3716	Information Requested 02/01/94	02/01/94	25.00	$225.00
Mr. & Mrs. Martin Albinder 1607 Anne Stokes Road Greenville, MS 38701-6908	Md	02/16/94	200.00	$300.00
Mr. W H Alexander 1025 Mohawk Rd Wilmette, IL 60091-1271	Self Employed Attorney	02/22/94	100.00	$210.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Joe L. Allbritton 800 17th Street N.W. #301 Washington, DC 20006	Allbritton Comm. President	02/01/94	2,000.00	$2,000.00
Miss Isabel Allen Apt. 505 4800 Fillmore Ave. Alexandria, VA 22311-5012	Retired	02/18/94	300.00	$300.00
Mr. & Mrs. L. A. Allen Route 7, Box 2110 Boerne, TX 78006-0000	Retired	02/18/94	250.00	$250.00
Mr. R. S. Allen 1319 Monument Street Cody, WY 82414-3406	Information Requested 02/17/94	02/17/94	250.00	$250.00
Dr. & Mrs. Paul E Almquist 508 St. Davids Road St. Davids, PA 19087-5004	Retired	02/23/94	250.00	$250.00
Mr. Eugene L Ames #1900 700 N. Saint Marys Street San Antonio, TX 78205-0000	Venus Oil Co Corp Executive	02/02/94	1,000.00	$1,000.00
Mrs. Lloyd Anderson 250 John M. Avenue Clawson, MI 48017-1513	Retired	02/08/94	990.00	$990.00
Mr R E Anderson 1004 South Highway 14 Aurora, NE 68818-7922	Self Employed Farming	02/22/94	100.00	$300.00
Mr Richard S Anderson 911 Harvard Midland, TX 79701-4154	Retired	02/09/94	250.00	$250.00
Mrs. Blanche K Angelbeck #406 201 Arbor Lake Dr. Naples, FL 33963-0000	Retired	02/08/94 02/17/94	50.00 52.00	$209.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. M Michael Arjmand 1065 Crabapple Drive State College, PA 16801-2782	Centre Analytical Labs President	02/23/94	220.00	$220.00
Mr. Edward W Armstrong 1440 Gatewood Wichita, KS 67206-1246	Mccormick-armstrong Co. Printing Executive	02/24/94	300.00	$300.00
Mr. Arthur Asher Box 518 Pineville, KY 40977-0518	Self-employed Farmer	02/01/94	25.00	$1,025.00
Mr. John J Atherton 3 Kimball Road Poughkeepsie, NY 12601-5009	N.y.s.o.c.a. Clerk	02/09/94	25.00	$245.00
Ms. Sara Aull 201 West Rice Street Landis, NC 28088-1725	Retired	02/03/94 02/10/94 02/17/94	50.00 20.00 50.00	$215.00
Mr. Alan L Austin Box 966 Watertown, SD 57201-0966	Self-employed Attorney	02/09/94	100.00	$265.00
Mrs. Betty Axup 5551 Dye Way Carmichael, CA 95608-5907	San Juan Unified Schl. Teacher	02/14/94	125.00	$250.00
Mr. & Mrs. Carl A Babcock 1113 N. Valparaiso Valparaiso, IN 46383-3524	Retired	02/03/94 02/28/94	110.00 100.00	$210.00
Mr. & Mrs. Frank R Bacon 837 Glenhaven East Lansing, MI 48823-3056	Self-employed	02/22/94	250.00	$250.00
Mr Alvin Baird Jr Rr 731 Box 409 Delaplane, VA 22025-9604	Retired	02/24/94	50.00	$265.00
Mr. Dean R Baker 442 Sunlight Drive Powell, WY 82435-1620	Retired	02/09/94	60.00	$205.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Miss Susan V Baker 62 Locust Street Falmouth, MA 02540-2684	Retired	02/25/94	15.00	$340.00
Ms Agnes A Baldaste 1261 Village Dr Arlington Hghts, IL 60004-0000	Homemaker	02/15/94	100.00	$350.00
Mrs. Bale 1998 South Dixie Street Horse Cave, KY 42749	Information Requested 02/25/94	02/25/94	300.00	$300.00
Mr. Edmund Ball Po Box 1408 Muncie, IN 47308-1408	Retired	02/08/94	500.00	$1,000.00
Mr. Jerome W Ball 2008 Antwerp Avenue Plano, TX 75025-3321	Iex Corp Engineer	02/17/94	300.00	$300.00
Mr. Wiley P. Ballard Suite 320 1775 The Exchange Atlanta, GA 30339	Information Requested 02/08/94	02/08/94	250.00	$250.00
Mr Thomas N Banks 3744 Foothill Rd Santa Barbara, CA 93105-0000	Retired	02/15/94	200.00	$235.00
Miss. Nancy Bannick 2943 Kalakaua Avenue Honolulu, HI 96815-4607	Information Requested 02/15/94	02/15/94	250.00	$250.00
Mr. Donn P Barber 3908 Richfield Road Minneapolis, MN 55410-1223	Hartzell Manufacturing Treasurer	02/18/94	125.00	$225.00
Mr. Henry A Barber 1667 Oakwood Ave Arcadia, CA 91006-1825	Azusa Pacific Univ Professor	02/23/94	325.00	$325.00
Mr. Joseph F Barbieri 2326 Creekside Cir. S. Irving, TX 75063-3353	Exxon Corp. Engineer	02/18/94	275.00	$275.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Rms. Iona Barclay 119 Sw Cherry Park Road Troutdale, OR 97060-1440	Retired	02/02/94	250.00	$250.00
Mrs. Pierce Barker 2322 Edgebrook Drive Rockford, IL 61107-1411	Barbur Rocyord Co Sec'y Treas	02/09/94	250.00	$250.00
Mr. James D Barnes 121 Cynthia Drive Colusa, CA 95932-3211	Retired	02/15/94	250.00	$350.00
Mr. C C Barnett 126 Indian Hills Trail Louisville, KY 40207-1540	Algood Food Company President	02/03/94	400.00	$400.00
Mr. Richard Bartkowski 408 Rogers Lane Wallingford, PA 19086-6029	Self-employed	02/24/94	225.00	$225.00
Mr. Bruce A Barton 414 S. Jackson Street Jackson, MI 49201-2217	Barton Benedette And Bishop Attorney	02/28/94	250.00	$300.00
Ms. Nelda Barton-collings 1311 Seventh Street Rd. Corbin, KY 40701-0000	Health Systems, Inc Health Care Exec	02/02/94	1,000.00	$1,000.00
Ms. Violet M Basht 118 Highway Dr San Antonio, TX 78219-4006	Retired	02/15/94	15.00	$915.00
Mr. & Mrs. Streeter Base 3005 Willow Spring Ct Williamsburg, VA 23185-3772	Information Requested 02/23/94	02/23/94	250.00	$250.00
Dr. E W Batambuze 210 West Water Pontiac, IL 61764-1757	Self-employed Physician	02/09/94	280.00	$280.00
Mr. Donald A Bauder 1950 Paseo Del Colorado Spgs, CO 80904	Rbm Precision Metal Retired	02/15/94	220.00	$220.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Walt Bauer 1262 Central Ave N Valley City, ND 58072-2137	Retired	02/07/94	250.00	$250.00
Mr. Walter Bay 2220 South Cornwell Clare, MI 48617-9747	Consolidated Transport Sys Motor Carrier	02/08/94	225.00	$225.00
Mr. Shipley A. Bayless 4549 Brighton Road Corona Del Mar, CA 92625	Retired	02/28/94	250.00	$250.00
Mr. Gifford R Beal 144 Vineyard Avenue Highland, NY 12528-1717	Retired	02/02/94 02/09/94	125.00 200.00	$425.00
Mr William Beck 5801 Quail Ridge Avenue Hastings, NE 68901-9100	Physician	02/17/94	200.00	$400.00
Mr. Lawrence Becker 171 Tolland Turnpike West Willington, CT 06279-1317	Becker Construction Company Self-employed	02/25/94	400.00	$400.00
Mr. William A. Beeler 1325 Country Club Drive Modesto, CA 95356-9648	Self-employed Business Man	02/08/94 02/18/94	75.00 100.00	$230.00
Mr. William Been 11816 Cedar Valley Terrace Oklahoma City, OK 73170-5614	United States Air Force Pilot	02/15/94	500.00	$500.00
Mr William S Beinecke 420 Lexington Ave New York, NY 10170-0001	Information Requested 02/22/94	02/22/94	250.00	$250.00
Mrs. Margaret Beldon 308 Old Oaks Road Fairfield, CT 06432-1932	Housewife	02/01/94	110.00	$245.00
Mr. R. S. Bell 2432 Corby Plano, TX 75025	Solutioneering, Inc. Sales	02/23/94	500.00	$500.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Richard E Ball 2019 Beumer St Stuttgart, AR 72160-6421	Riceland Foods, Inc. Corporate Executive	02/08/94	500.00	$500.00
Mr. Glen L Bellows 210 Foster Drive Normal, IL 61761-2759	Buchanan, Bellows & Assoc. Engineer	02/18/94	250.00	$250.00
Mr. W E Benckart P. O. Box 102 Clearcreek, IN 47426-0102	B & B Investments, Inc. President	02/08/94	115.00	$225.00
Mrs. Frank H Beneke 5163 Cripple Creek Dr Houston, TX 77017-6001	Housewife	02/23/94	500.00	$500.00
Mr. Frank R. Bennett 1020 East Palouse River Drive Cow, ID 83843-8923	Bennett Lumber Prod., Inc. Lumberman	02/08/94	250.00	$250.00
Mr. George F Bennett 712 Main Street Hingham, MA 02043-3327	Retired	02/01/94	500.00	$500.00
Mr. Frank D Bergstein #1112 1201 Edgecliff Place Cincinnati, OH 45206-0000	R.a. Investment Corp Business Executive	02/03/94	375.00	$375.00
Miss Margaret Berry Apartment #139b 7450 Olivetas Avenue La Jolla, CA 92037-4955	Retired	02/02/94 02/07/94 02/15/94 02/25/94 02/25/94 02/25/94	25.00 30.00 50.00 15.00 25.00 25.00	$240.00
Mr. Richard V Bibbero P. O. Box 7338 Incline Village, NV 89450-0000	Bibbero Systems Intl., Inc. Executive	02/16/94 02/16/94	150.00 165.00	$315.00
Mrs Warren Bicknell 1422 Euclid Avenue #1010 Cleveland, OH 44115-2078	Retired	02/18/94	300.00	$300.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Richard Billings 12135 Applwd Knls Dr Denver, CO 80215-7024	Property Management	02/01/94	500.00	$1,000.00
Mrs. Julia A Bissell Box 587 Aiken, SC 29802-0587	Housewife	02/28/94	110.00	$210.00
Ms. Mary E Bissette P. O. Box 235 Tyner, NC 27980-0235	Roanoke Hospital Registered Nurse	02/18/94 02/22/94	25.00 50.00	$475.00
Mr. T J Bivens 5622 Scotland Road Greensboro, NC 27407-7722	Retired	02/03/94 02/15/94 02/18/94	50.00 50.00 75.00	$225.00
Mrs. William Black 521 South Ocean Boulevard Delray Beach, FL 33483	Information Requested 02/24/94	02/24/94	225.00	$225.00
Mr Richard Blattner 25 Camelot Drive Edwardsville, IL 62025-3701	Consultant	02/28/94	250.00	$250.00
Mrs. Irene B. Bliley 1257 Marywood Lane #217 Richmond, VA 23229	Information Requested 02/25/94	02/25/94	250.00	$250.00
Mr. Peter Blitzer 1248 Shadow Ln Fort Myers, FL 33901-7733	Physician	02/24/94	50.00	$550.00
Mr. Harry C Blohm 7703 Cayuga Drive New Port Richey, FL 34653-2131	Retired	02/14/94 02/22/94	21.80 50.00	$221.80
Ms. Dora E. Bloomfield 100 3rd Bellamy Loop Bronx, NY 10475	Retired	02/09/94 02/14/94 02/18/94 02/22/94 02/24/94 02/25/94 02/28/94	15.00 25.00 30.00 25.00 35.00 25.00 25.00	$425.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert E Blount 241 Ridge Drive Jackson, MS 39216-0000	Retired	02/01/94 02/08/94 02/14/94	50.00 50.00 15.00	$380.00
Mr. James C Bly Lee Rd Sewickley, PA 15143-0000	Science Capitol Ltd Corporate Executive	02/28/94	300.00	$300.00
Mr. & Mrs. Michael Boatwright P.o. Box 6379 New Orleans, LA 70174	Information Requested 02/02/94	02/02/94	5,000.00	$5,000.00
Mr. Robert H Body 5281 W. Lake Road Auburn, NY 13021-9707	Retired	02/09/94	500.00	$550.00
Mr. Edwin D Boelter 9 Point Drive North Salem, SC 29676-9200	Retired	02/22/94	300.00	$300.00
Mrs. Paul H Bolender 2742 Dunkeith Drive Nw Canton, OH 44708-1332	Retired	02/25/94	500.00	$500.00
Mr. Gerald C Bolin 1705 Winter Street Superior, WI 54880-1528	Superior Shooter Supply Purchasing Agent	02/23/94	150.00	$315.00
Mr. Robert M Bolz 411 Summit Road Madison, WI 53704-6072	Retired	02/15/94	250.00	$250.00
Mr. Burton C. Boothby 5 Polo Field Lane Denver, CO 80209	The Cumerland Companies, President	02/28/94	15,000.00	$15,000.00
Mr. Milton Borchard 251 Alosta Dr Camarillo, CA 93010-1305	Retired	02/10/94 02/16/94	20.00 65.00	$220.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John Borky 3329 County Road 17 Ridgeway, CO 81432-0000	Retired	02/18/94 02/18/94	165.00 50.00	$215.00
Dr. Anthony Borschneck 770 Flower Ash Lane Redding, CA 96003-3923	Self Employed Physician	02/16/94	150.00	$300.00
Miss Edna M. Bosley 710 3rd Street Carmi, IL 62821-0000	Retired	02/08/94 02/16/94 02/25/94 02/25/94 02/28/94 02/28/94	50.00 10.00 20.00 20.00 15.00 20.00	$235.00
Mrs. Dan Bottrell 850 Avon Dale Jackson, MS 39216-3315	Housewife	02/07/94	50.00	$300.00
Miss Doris M Boucher Po Box 58 Haddonfield, NJ 08033-0081	Retired	02/25/94	100.00	$400.00
Mr. Robert L. Boughner P.o. Box 14804 Las Vegas, NV 89114-4804	Information Requested 02/02/94	02/02/94	500.00	$500.00
Mr. William I Bowen East 2nd Street Tifton, GA 31794	Self-employed Farmer	02/02/94	220.00	$220.00
Lauren V. Bower 976 Emerald Bay Road South Lake Tahoe, CA 96150	Woman to Woman Health Care	02/02/94	5,000.00	$5,000.00
Mrs. Charlotte H Bowie 675 Mourning Dove Drive Sarasota, FL 34236-1903	Retired	02/28/94	500.00	$500.00
Mr. Harold W Bowman Bldg 9 Apt 110 19029 Us Hwy 19 North Clearwater, FL 34624-0000	Retired	02/09/94 02/17/94 02/28/94	50.00 250.00 50.00	$350.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. J F Bowser 22 Esmeralda Place Hot Springs Village, AR	Retired	02/08/94	225.00	$225.00
Mr. & Mrs. Curtis J Boyd t/e Dairymans Supply Company Box 528 Mayfield, KY 42066-0528	Dairymans Supply Co Corporate Officer	02/18/94 02/25/94	100.00 200.00	$400.00
Mr. Darrell H Boyd 7204 Shannon Drive Minneapolis, MN 55439-2631	Retired	02/23/94	250.00	$250.00
Ms. Daren Bradley 132 Lumahai Street Honolulu, HI 96825-2102	Information Requested 02/16/94	02/16/94	300.00	$300.00
Dr. & Mrs. Merrill H Bradley 2980 Mountain Brook Pky Birmingham, AL 35223-1223	Retired	02/28/94	300.00	$300.00
Mr. David Brandon 12028 Hunters Creek Dr Plymouth, MI 48170-2820	Gfv Communications Executive Vice President-c	02/25/94	15,000.00	$15,000.00
Mr. Rodney Brandt 1625 East Fairhaven Avenue Burlington, WA 98233-2103	Self Employed Dentist	02/25/94	200.00	$500.00
Mr. W R Brasseth 51 Woodland Drive N.e. Fargo, ND 58102-2412	Retired	02/25/94	2.00	$252.00
R. J. Breci 2410 Bethany Road Alpharetta, GA 30201-3274	Information Requested 02/04/94	02/04/94	250.00	$250.00
Mr. G Bread 415 Monterey Ave Annapolis, MD 21401-1329	Retired	02/18/94	300.00	$300.00
Mrs. Carlos Brewer 433 Wesleyan Pl Owensboro, KY 42303-6135	Retired	02/01/94 02/25/94 02/25/94	100.00 25.00 100.00	$295.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. J A Brewer 4131 Don Ibarra Place Los Angeles, CA 90008-4212	Los Angeles Police Division Assistant Chief Of Police	02/18/94	220.00	$220.00
Mr. J H Bridges 517 18th Ave Longview, WA 98632-1509	Retired	02/14/94	250.00	$250.00
Dr. Melvin Britton 300 Homer Avenue Palo Alto, CA 94301-2726	Palo Alto Medical Physician-partner	02/22/94	200.00	$300.00
Ms. Lucy J Broadhead 20 Elmwood Avenue W.e. Jamestown, NY 14701-4317	Retired	02/16/94	220.00	$220.00
Mrs. George C Brock 1404 Century Towers West 2220 Avenue Of The Stars Los Angeles, CA 90067-5656	Housewife	02/24/94	14,000.00	$14,000.00
Mr. John A Brock Medallion Petroleum Suite 4030 15 East 5 Street Tulsa, OK 74103	Rockford Exploration President	02/08/94	1,000.00	$1,000.00
Mr Robert E Brooker 485 Village Pl Longwood, FL 32779-6041	Information Requested 02/28/94	02/28/94	500.00	$500.00
Dr. Alexander G Brown 1615 Hanover Avenue Richmond, VA 23220-3525	Retired	02/18/94	100.00	$310.00
Mrs. Edna W Brown 8104 Valley Lane Ellicott City, MD 21043-3434	Retired	02/07/94 02/16/94 02/22/94 02/25/94	55.00 50.00 50.00 25.00	$205.00
Mr. Gerald W Brown 6123 Candlestick Loop Columbus, GA 31909-3834	Information Requested 02/10/94	02/10/94	220.00	$220.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Jack F Brown 4561 Lorraine Dallas, TX 75205-3612	Retired	02/25/94	225.00	$225.00
Dr. James E. Brown 350 Twin Oaks Drive Spartanburg, SC 29301-0000	Spartanburg Medical Group Physician	02/17/94	150.00	$300.00
Mr. & Mrs. Jerome E Brown Apartment 1021 850 Webster Street Palo Alto, CA 94301-2849	Retired	02/08/94 02/16/94	200.00 100.00	$575.00
Mr. & Mrs. John Brown R.d. 2 Portersville, PA 16051-9802	Self Employed	02/24/94	300.00	$300.00
Mr. Larry W Brown Sandpointe East 100 Seaway Court Vero Beach, FL 32963-2735	Publisher Investor	02/16/94	2,000.00	$2,000.00
General Leslie Brown 300 Serena Palm Desert, CA 92260-2135	Retired	02/17/94 02/28/94	200.00 100.00	$300.00
Mr. Ronald C Brown 64 Mount View Road Fishkill, NY 12524-3209	Retired	02/14/94 02/18/94 02/22/94 02/28/94	100.00 25.00 19.94 25.00	$219.94
Mrs. Warren H Brown P. O. Box 745 Mc Call, ID 83638-0745	Homemaker	02/10/94	220.00	$220.00
Mr. Guy Brownfield 151 E Noel Ave Medisonville, KY 42431-1714	Retired	02/28/94	250.00	$250.00
Mr. & Mrs. W F Bruckmeier 424 51st Street Meridian, MS 39305-2015	Retired	02/18/94	300.00	$300.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. W H Bruyere Suite #675 5177 Richmond Avenue Houston, TX 77056-6736	Self Employed	02/07/94	250.00	$250.00
Mr. Ken Bryant 292 Hamilton Boulevard Wichita Falls, TX 76308-1324	Self	02/28/94	100.00	$450.00
Mr. Dennis Buchholtz 22332 Cyman Ave Warren, MI 48091-3676	Self-employed Rental Real Estate	02/14/94	300.00	$300.00
Mr. & Mrs. R Creighton Buck 3601 Sunset Drive Madison, WI 53705-1432	Retired	02/03/94	250.00	$250.00
Mr. & Mrs. F J Bullock 53 Yarmouth Drive New Providence, NJ 07974-1670	Schering Plough Research Manager	02/16/94	300.00	$300.00
Mr. Ronald E Burback Burbacks Concessions 1202 Se Chelsea Avenue Vancouver, WA 98664-1610	Burback's Concessions Self Employed	02/14/94	500.00	$500.00
Mr. & Mrs. Nelson S. Burbank 24 Juniper Circle Reading, MA 01867	Information Requested 02/23/94	02/23/94	250.00	$250.00
Mr. Thos E. Burke 380 North Van Nortwick Street Batavia, IL 60510-1712	Information Requested 02/09/94	02/09/94	220.00	$220.00
Dr. Stephen B Burkhart P. O. Box 6 Salem, KY 42078-0006	Information Requested 02/22/94	02/22/94	500.00	$500.00
Mr. Donald E Burney 1005 Anne Road Naperville, IL 60540-5503	Retired	02/04/94	250.00	$250.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Daniel M Burns 212 Stewart Avenue Garden City, NY 11530-2654	Retired	02/01/94	335.00	$335.00
Mr. Orville B Burtis 8743 Birning Lane Lenexa, KS 66220-2535	Self-employed	02/07/94	251.00	$251.00
Mrs. Mary O Bush Box 1546 Hobe Sound, FL 33455-1546	Retired	02/08/94	500.00	$500.00
Mr. Morton Busick Apt. 751 830 W. 40th St. Baltimore, MD 21211-2127	Retired	02/25/94	200.00	$300.00
Mr. L. M. Butler 955 Hickory Oak Hollow Roswell, GA 30075-1335	Metro Health Foundation, President	02/28/94	100.00	$300.00
Mr Larry T Cain Calliforia Industrial Rbr Co 2732 S Cherry Ave Fresno, CA 93706-0000	California Indust. Rubber C.e.o.	02/08/94	150.00	$400.00
Mr. Robert L Callaghan 65 Glenn St Tiffin, OH 44883-3416	Retired	02/10/94	110.00	$225.00
Mrs. Katherine Callahan 4100 Nw 165th Street Opa Locka, FL 33054-6108	Retired	02/15/94 02/17/94 02/17/94 02/24/94	40.00 25.00 15.00 100.00	$255.00
Mrs. Mary R Calvert Rr 2 Box 4000 Damariscotta, ME 04543-9764	Information Requested 02/28/94	02/28/94	280.00	$280.00
Mr. Louis T Camilleri 1603 Dewey Avenue North Bellmore, NY 11710-2156	Retired	02/18/94	200.00	$300.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Clark M Campbell 7750 Richland Road Columbia, MO 65201-8744	Retired	02/04/94 02/15/94 02/15/94 02/18/94	50.00 50.00 100.00 25.00	$250.00
Mr. Donald W Campbell 1066 Alta Vista Dr Laramie, WY 82070-5004	Retired	02/04/94	330.00	$330.00
Mr. James O Campbell 826 Overlook Pl Anchorage, AK 99501-3284	Alaska Commercial Co. President	02/08/94	220.00	$220.00
Mr. & Mrs. Raymond W Campbell 10205 Broadmoor Shawnee Mission, KS 66212-1752	Retired	02/23/94	250.00	$250.00
Mr. Peter B Cannell 16 Pomeroy Lane Locust Valley, NY 11560-1039	Peter B Cannell & Co Inc Investment Manager	02/23/94	250.00	$250.00
Mr. Andrew H Card 5747 4th St N Arlington, VA 22205-1003	Consultant	02/15/94	1,000.00	$1,000.00
Mr. Michael Cardone 7035 Queenferry Circle Boca Raton, FL 33496-5948	Self-employed Rebuilder	02/16/94 02/28/94	100.00 100.00	$300.00
Mr. Jerry Carnahan Carnahan Ins. Agen. 154 Babcock Rd San Antonio, TX 78201-3806	Carnahan Ins. Agency Insurance-self Employed	02/01/94	500.00	$500.00
Mr. Lester Carney 730 26th Avenue San Mateo, CA 94403-2603	Conklin Bros Floor Covering	02/18/94 02/25/94	100.00 110.00	$210.00
Mr. W K Carr 311 2nd Avenue Charles City, IA 50616-2926	Retired	02/10/94 02/16/94	100.00 100.00	$585.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Matthew A. Carrara 443 West Eugenie Street Chicago, IL 60614-5655	Information Requested 02/17/94	02/17/94	250.00	$250.00
Mr. W N Carrico 27343 Ursula Lane Los Altos, CA 94022-3222	N.r.d. Incorporated Executive	02/25/94	100.00	$260.00
Mr. C Davenport Carrington Apartment 369 1600 Westbrook Ave. Richmond, VA 23227-3317	Fox Museum Guide	02/07/94 02/28/94 02/28/94	170.00 200.00 50.00	$420.00
Mr Roger Carter Post Office Box 3129 Kinston, NC 28502-3129	Roger Carter Corporation Manufacturer	02/01/94	250.00	$250.00
Mr. John D. Cartland 727 Ravine Avenue Lake Bluff, IL 60044	Arthur Andersen & Company C. P. A.	02/18/94	250.00	$250.00
Mr. Fabian Carvalho 48 John Jay Drive Rochester, NY 14617-5444	Kodak Company Supervisor	02/04/94	300.00	$300.00
Mr. John P Case 16 Babe Street Mobile, AL 36608	Self-employed General Contractor	02/07/94	250.00	$250.00
Mrs. K Castaldi 4706 Timberline Drive Austin, TX 78746-0000	Housewife/volunteer	02/18/94	100.00	$250.00
Mr & Mrs Donald Cate 622 182nd Avenue Redington Shores, FL 33708-1033	Donald Cate, Inc. President	02/15/94	250.00	$360.00
Dr. Marjorie Bell Chambers 336 Andanada St Los Alamos, NM 87544-2405	Union Institute Historian/political	02/10/94	1,000.00	$1,000.00
Mr. George Champion 34th Floor 1211 Ave. Of Americas New York, NY 10036-8701	Retired	02/07/94 02/22/94	200.00 1000.00	$1,200.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Cora F Chaney 638 Main Street Reisterstown, MD 21136-1910	Housewife	02/08/94 02/24/94 02/24/94 02/24/94 02/25/94 02/28/94	110.00 20.00 110.00 25.00 25.00 100.00	$615.00
Mr. Donald M. Chang 255 South Maryland Parkway Las Vegas, NV 89101-5343	Information Requested 02/28/94	02/28/94	150.00	$250.00
Mr. Homer N Chapin 70 Brooks Road Longmeadow, MA 01106-2129	Retired	02/23/94	200.00	$420.00
Mrs. Susan S. Chapman 100 Fox Creek Rd Anderson, SC 29621-0000	Unemployed	02/01/94 02/16/94	50.00 322.00	$372.00
Mrs. Elizabeth B Chase 7670 Hunt Lane Fastteville, NY 13066-2515	Housewife	02/24/94	220.00	$220.00
Mr. James F Chase P. O. Box 824 Nantucket, MA 02584-0000	Retired	02/25/94	75.00	$307.00
Mr. John C Chatelain 1319 9th Street South Fargo, ND 58103-4105	Merit Care Anesthesiologist	02/25/94	137.50	$275.00
Mr. & Mrs. Swadesh B. Chatterjee 108 Lochview Drive Cary, NC 27511	Information Requested 02/15/94	02/15/94	1,000.00	$1,000.00
Mr. A. W. Cherne 7917 East San Carlos Road Scottsdale, AZ 85258-3410	Information Requested 02/25/94	02/25/94	250.00	$250.00
Dr. James W Cherry 2140 Puualii Place Honolulu, HI 96822-2053	Retired	02/08/94	250.00	$250.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. C Robert Chervanik P. O. Box 519 Shamokin, PA 17872-0519	Retired	02/23/94	150.00	$205.00
Mr. B Chilton 2892 Vista Del Sol Las Vegas, NV 89120-3610	Concession Management Co. Consultant	02/15/94	500.00	$500.00
Mr. Norman Christiansen P.o. Box L Pender, NE 68047-0673	Pensa Construction Co Contractor	02/28/94	300.00	$300.00
Mr. Samuel Cicalese 53 Fieldstone Drive Basking Ridge, NJ 07920	Port Authority Police Police Sergeant	02/15/94	250.00	$250.00
Mr. & Mrs. John B Clapham Meadowood At Worcester 25 Hickory Heights Lansdale, PA 19446-5868	Retired	02/15/94	250.00	$250.00
Mrs. Elinor Clapp 162 Brown Street Providence, RI 02906-1536	Housewife	02/23/94	250.00	$250.00
Mr. Charles D Clark 3699 Greenwood Drive Cleveland, OH 44124-5502	Information Requested 02/28/94	02/28/94	275.00	$275.00
Mrs. Leola Clark Apartment 306 100 Thompson Drive Se Cedar Rapids, IA 52403	Retired	02/22/94	265.00	$265.00
Mr. Philip M Clark P.o. Box 501 9 Hill Street Marlborough, NH 03455-0501	Retired	02/17/94 02/22/94 02/25/94	250.00 25.00 15.00	$290.00
Mr. William K Clark Apartment 1404 4001 North New Braufels San Antonio, TX 78209-6349	Retired	02/28/94	100.00	$250.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Wilbur F Claus 520 N.w. 127th Street Seattle, WA 98177-4237	Lutheran Brotherhood Sales	02/17/94 02/28/94	150.00 75.00	$225.00
Mr. Joseph Cleary 27 Phaeton Drive Melville, NY 11747-2019	Vets International Armore Armored Car	02/25/94	300.00	$3,300.00
Ms. Madeleine M Cleaves P. O. Box 274 Rindge, NH 03461-0274	Information Requested 02/28/94	02/08/94 02/28/94	50.00 110.00	$270.00
Mrs. C A Clements 73 East Monte Vista Phoenix, AZ 85004-1435	Housewife	02/09/94	220.00	$220.00
Mrs Ruth L Clements 36838 Side Winder Rd P.o. Box 866 Cave Creek, AZ 85377-0866	Retired	02/02/94 02/25/94 02/28/94	50.00 100.00 51.80	$361.80
Mr. Donald W Clemons 99-1725 Waielau Pl. Aiea, HI 96701-2934	Retired	02/16/94	150.00	$300.00
Mr. Kenneth J Coates 1221 North Glengarry Bloomfield Hills, MI 48301-2235	Ford Motor Company Vice President - Finance	02/09/94	250.00	$250.00
Mr William E Cole # 12 27 Meadow Lane Bridgewater, MA 02324-0000	Student	02/23/94 02/24/94	25.00 250.00	$275.00
Mr. John E Coles P. O. Box 140939 Coral Gables, FL 33114-2013	Information Requested 02/07/94	02/07/94	500.00	$500.00
Dr. James Comerford 1417 West 6th Street Little Rock, AR 72201-2901	Arkansas Foot Clinic Physician	02/15/94	250.00	$250.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Laura H Commons 2030 Chester Blvd. 257 Richmond, IN 47374-1215	Retired	02/07/94 02/07/94 02/14/94 02/14/94 02/22/94 02/25/94	25.00 25.00 50.00 19.94 25.00 20.00	$239.94
Mr. James A Cone P.o. Box 31 Lakebay, WA 98349	Retired	02/08/94	500.00	$500.00
Mr. Robert L Cone Elverson, PA 19520-0000	Graco Childrens Prod Inc Corp Officer	02/28/94	300.00	$700.00
Mr. Guilford G Congdon 34 Isabella Avenue Portola Valley, CA 94027-4045	Information Requested 02/09/94	02/09/94	275.00	$275.00
Ms. Edith Bentley Cook 1100 Sacramento St San Francisco, CA 94108-1918	Homemaker	02/02/94	1,000.00	$1,000.00
Mr. William A Cooke P. O. Box 462 Louisa, VA 23093-0462	Self Employed Attorney	02/24/94	100.00	$250.00
Mr. Paul Coons 2550 Meyerhill Dr Cincinnati, OH 45211-6127	Retired	02/28/94 02/28/94	25.00 500.00	$640.00
Mr. M K Cornell P. O. Box 109 Bear Creek, PA 18602-0109	Cornell Iron Works, Inc. Businessman	02/01/94	250.00	$250.00
Mr. Michael Cornfeldt 22 Canterbury Way Morristown, NJ 07960-3606	Hoechst Celanese Pharmacologist	02/09/94 02/25/94	50.00 25.00	$212.00
Mr. & Mrs. Fredric H Corrigan P. O. Box 2807 Carefree, AZ 85377	Retired	02/28/94	500.00	$500.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Paul Corrigan 23923 Research Drive Farmington Hills, MI 48335-2630	Corrigan Moving Executive	02/17/94	300.00	$300.00
Mrs. Lyla E Cottom 8042 11th Avenue N.e. Seattle, WA 98115-4236	Teacher	02/14/94 02/28/94	50.00 50.00	$2,370.00
Mr. Hale Coughlin 6980 Colonial Drive W. Fayetteville, NY 13066-9729	Self-employed Communications	02/14/94 02/24/94	100.00 275.00	$375.00
Mr. Robert M Counce 3145 North 20th Street Phoenix, AZ 85016-0000	Retired	02/09/94 02/28/94	100.00 100.00	$250.00
Mrs. Maria Coutinho 417 Chestnut Street Newark, NJ 07105-2432	Coutinho's Bakery Secretary	02/28/94	500.00	$500.00
Mrs Doris Cowan 1429 South Goddard Street Visalia, CA 93292-5211	Self-employed	02/15/94 02/16/94 02/16/94 02/24/94	19.94 50.00 50.00 19.94	$234.88
Mr. J. C. Cowan 831 North 5th East Price, UT 84501-1901	Retired	02/07/94 02/24/94	55.00 50.00	$210.00
Mrs. Marylouise Cowan Po Box 680 Boothbay Harbor, ME 04538-0680	Self Publisher	02/22/94	250.00	$250.00
Mr. Robert Cowen 7208 Wayne Avenue Upper Darby, PA 19082-3001	Information Requested 02/25/94	02/25/94	215.00	$215.00
Mrs. Henrietta P Crane 71 Jameson Point Rd. Rockland, ME 04841-2547	Retired	02/22/94 02/28/94	200.00 25.00	$475.00
Mr. W E Crane 2208 Bridlewood Dr Valdosta, GA 31602-1010	South Georgia Pecan Co. President	02/14/94	1,000.00	$1,000.00

3 4 0 3 8 7 3 2 1 3

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Richard Cranmer 109 Passaic Avenue Spring Lake, NJ 01162	Merrill Lynch Specialty Inc TRADER	02/25/94	1,000.00	$1,000.00
Mr. & Mrs. Douglas E Crawford P. O. Box 36 Adna, WA 98522-0036	Retired	02/28/94	300.00	$300.00
Mr. James A Cribbs Po Box 13060 Arlington, TX 76094-0060	Information Requested 02/17/94	02/17/94	250.00	$250.00
Mr. F J Crockett 73-403 Hoxthorn Lane Palm Desert, CA 92260-6838	Retired	02/07/94	300.00	$300.00
Mr. Michael F Cronin 16707 Chewton Glen Tomball, TX 77375	Venture Pres Div Cap Venture Capital	02/14/94 02/25/94	500.00 200.00	$700.00
Mr. Raymond Crowell P. O. Box 177 4 Jonathan Lane Sandwich, MA 02563-2105	Glines & Rhodes, Inc. Ceo	02/23/94	500.00	$500.00
Miss Rosa L Crowell 2501 W. 13th St. Joplin, MO 64801-3644	Retired	02/15/94 02/23/94 02/28/94	100.00 100.00 25.00	$225.00
Mr. Ellis Crum 112 North Shores Drive Kendallville, IN 46755-2632	Self Employed Publisher	02/14/94 02/16/94 02/18/94	50.00 19.94 15.00	$834.94
Mr. David E Cuckler P.o. Box 3037 Reno, NV 89505-3037	Retired	02/01/94 02/01/94	275.00 250.00	$525.00
Mr. Dennis Cummins Po Box 3836 Modesto, CA 95352-3836	D. Cummins Corp. Contractor	02/14/94	110.00	$220.00
Mr. & Mrs. Leo Cunniff 35 Hillcrest Rd Cedar Grove, NJ 07009-1314	Mantech Int'l Corporation Executive	02/09/94	500.00	$500.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. David R. Curfman 4201 Mass Avenue Northwest Washington, DC 20016	Surgeon	02/02/94	2,000.00	$2,000.00
Dr. & Mrs. Burr H Curtis Apartment G-414 80 Loeffler Road Bloomfield, CT 06002-2274	Retired	02/09/94 02/24/94	50.00 200.00	$250.00
Mrs. Grace E. Dalton 2080 Golden Rain Road #2 Walnut Creek, CA 94595-1902	Homemaker	02/07/94 02/16/94 02/23/94	50.00 200.00 50.00	$325.00
Mr. Everett Daly 1830 Port Abbey Place Newport Beach, CA 92660-5310	Business Owner	02/15/94	500.00	$500.00
Mr. E Kent Damon 9000 Hopen Place Los Angeles, CA 90069-1220	A. R. C. O. Executive	02/09/94	220.00	$220.00
Mr. W D Dana Sand Spring Lane Morristown, NJ 07960-0000	Self-employed Investment Managemen	02/18/94	250.00	$250.00
Mrs. Florence Hermes Dapples Po Box 2143 Santa Fe, NM 87504-2143	Housewife	02/08/94	1,000.00	$1,000.00
Mr. Wm Darcy P.o. Box 847 Hobe Sound, FL 33475-0847	Retired	02/09/94	250.00	$250.00
Mr. Charles Dasher 20718 Forestwood Drive Strongville, OH 44136	Self-Employed	02/07/94	1,000.00	$1,000.00
Mr. John T Daugherty P. O. Box 649 Newtown, PA 18940-0649	Bristol - Myers Squibb Director	02/25/94	100.00	$300.00
Ms. Karen Davidson Rt. 1 Box 186 Lovettsville, VA 22080	Information Requested 02/02/94	02/02/94	2,000.00	$2,000.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Faith C Davies 1598 University Avenue San Jose, CA 95126-1641	Housewife	02/14/94 02/16/94	50.00 70.00	$220.00
Mr. J Morton Davis 2nd Floor 44 Wall Street New York, NY 10005-2402	D.H. Blair & Co INC Chairman of the Board	02/08/94	2,000.00	$2,000.00
Mr. Jerry T Davis 135 W Bolling Ave Monticello, AR 71655-5503	Davis Forestry Corporation Self-employed	02/23/94	500.00	$500.00
Mr. John A Davis 2101 Huntleigh Rd Springfield, IL 62704-3235	Self-employed Sales	02/18/94	330.00	$330.00
Mrs. John M K Davis 40 Loeffler Rd Bloomfield, CT 06002-2262	Information Requested 02/10/94	02/10/94	500.00	$500.00
Mr. Nelson F Davis 104 Driftwood Ft. Walton Beach, FL 32548-5205	Information Requested 02/28/94	02/28/94	220.00	$220.00
Mr. Ralph L Davis P. O. Box 688 Tyler, TX 75710-0688	The Christmas Store Merchant	02/08/94	250.00	$250.00
Mr Sidney H Davis 4950 Forest Bend Road Dallas, TX 75244-6511	Retired	02/17/94 02/28/94	50.00 50.00	$225.00
Mr. Tim De Long P.o. Box 267 Imlay, NV 89418	Information Requested 02/23/94	02/23/94	500.00	$500.00
Dick De Vos 7575 East Fulton Road Ada, MI 49355	AMWAY President	02/07/94	15,000.00	$15,000.00
Mr. Bernard De Wulf 160 Clairmont Avenue Decatur, GA 30033-4036	Allied Systems Vice Chairman	02/24/94	299.00	$299.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Eustis Dearborn P.o. Box 23 22 Water Street Sandwich, MA 02563-0000	Retired	02/01/94 02/15/94	50.00 50.00	$700.00
Mr. Eustis Dearborn 200 East 66th Street #a-502 New York, NY 10021-6728	Retired	02/14/94 02/14/94 02/22/94 02/23/94 02/28/94	100.00 50.00 50.00 50.00 50.00	$355.00
Dr. Darrel Degraw P. O. Box 321 Marshall, MO 65340-0000	Uni Of Central Tx Professor	02/10/94 02/14/94	30.00 250.00	$280.00
Mr. Harold E Denlinger P.o. Box 250 Morgantown, PA 19543-0250	Retired	02/15/94 02/28/94	50.00 200.00	$250.00
Ms. Maryann Depalma 70 Woodland Drive Pittsburgh, PA 15228	Information Requested 02/23/94	02/23/94	5,000.00	$6,000.00
Mr. Stephen A. Derby 1434 Punahon Street #716 Honolulu, HI 96822	Information Requested 02/16/94	02/16/94	500.00	$500.00
Mr. & Mrs. Bill Descher 222 Glen Eagles Drive Ocean Springs, MS 39564-9041	Self Employed Restaurant Owner	02/02/94	250.00	$250.00
Ms. Doris Deshaw 919 East Thomas Street Seattle, WA 98102-5423	Retired	02/08/94	50.00	$380.00
Mrs. Barbara C Devor 2029 Club Drive Vero Beach, FL 32963-2153	Housewife	02/25/94 02/28/94	1,000.00 100.00	$1,100.00
Mr. Daniel Devos Po Box 248 Ada, MI 49301-0248	Amway Corp Executive	02/02/94	220.00	$220.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Doris Di Stefano 13705 231st Pl Se Issaquah, WA 98027-8496	Retired	02/02/94	250.00	$250.00
Mr Ernest Di Stefano 234 King William St. Newark, DE 19711-0000	Court Of Delawarae Arbitrator	02/07/94	50.00	$450.00
Mrs. Ann Dickerman 1724 E. Alameda Dr. Tempe, AZ 85282-0000	Homemaker	02/04/94	300.00	$300.00
Mr. Mark Dickey 144 Locust Hill Frankfort, KY 40601-4824	Retired	02/25/94	300.00	$300.00
Mr. Alan T Dickson 2000 1st Union Plaza Charlotte, NC 28282-0001	Ruddich Corporation President	02/17/94	100.00	$300.00
Pierre Didierjean Paule D. Didierjean 124 14th Mile West Birmingham, MI 48009-2310	Le Petit Poeurie Party Chef	02/17/94	50.00	$215.00
Mr. Herman L Diehl Machine Shop Road South Windham, CT 06266-0000	Information Requested 02/09/94	02/09/94	275.00	$275.00
Mr. Wayne J Dietel U.s.s. Vella Gulf (cg72) Fpo, AE 09590-1192	Us Navy Sailor	02/25/94	250.00	$250.00
Mrs. Marian S Dillingham Box 1160 Wheaton, IL 60189-0315	Homemaker	02/22/94	450.00	$450.00
Mr. & Mrs. Charles C Dirkse 2625 Hall Road Denair, CA 95316-9617	Self Dairyman	02/08/94	250.00	$250.00
Mr. Richard J. Divelbiss 6502 Grand Teton Plaza #6 Madison, WI 53719	Pizza Hut of So. WI INC Executive	02/15/94	1,000.00	$1,000.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Timothy M Doheny 136 S El Camino Dr Beverly Hills, CA 90212-2705	Self-employed Ranching	02/18/94	300.00	$300.00
Mrs. Arthur Dolan 2404 Sharon Oaks Drive Menlo Park, CA 94025-6829	Homemaker	02/09/94	110.00	$210.00
Mrs. Dorothy A. Donnelly 152 Wye Rd Queenstown, MD 21658-9756	Retired	02/08/94 02/15/94	50.00 25.00	$234.00
Dr. Richard Dorr 3025 Fairlane Ann Arbor, MI 48104-4109	Self Employed Phsyician	02/09/94	100.00	$215.00
Mr. Michael D. Dovilla 356 Lombardy Drive Berea, OH 44017-1057	Student	02/02/94	62.50	$212.50
Mr Matthew J Downey 115 Maryland Avenue Long Beach, NY 11561-0000	Information Requested 02/24/94	02/03/94 02/15/94 02/24/94 02/24/94	100.00 50.00 100.00 100.00	$400.00
Mr. Timothy C Downey 8976 Spring Mill Road Indianapolis, IN 46260-1763	Downey Insurance Inc Salesman	02/10/94	50.00	$2,050.00
Mr. Simon M Downs 909 Buntsford Ter. Thomasville, NC 27360-2505	Commercial Carving Company Vice President	02/14/94	250.00	$250.00
Ms. Patricia H Drumsta 1931 West Blood Road East Aurora, NY 14052-1131	Public Schools Teacher	02/08/94	250.00	$250.00
Mr. C M Dryden C/O All Pan, Inc. 1107 S Loop W Houston, TX 77054-4602	All Pan, Inc. Manufacturer	02/07/94	250.00	$250.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Paul Dubruille 9643 Village Green Drive N.e. Albuquerque, NM 87111-5852	Bolack Total Travel C.e.o.	02/04/94	250.00	$250.00
Dr. Howard R Dudgeon 2228 Washington Avenue Waco, TX 76701-1019	Retired	02/07/94	300.00	$300.00
Ms. Lela Dudgeon 412 South Main Street Rockford, OH 45882-9304	Retired	02/18/94	300.00	$300.00
Mr. Constantin Dumitru #6 6917 Detroit Avenue Cleveland, OH 44102-0000	Retired	02/07/94	100.00	$1,100.00
Mr. O. W. Dunkle 701 S. Fordham St. Perryton, TX 79070-3336	Retired	02/15/94 02/28/94	30.00 45.00	$205.00
Mr. John Dunmire 1015 Long Mill Road Telford, PA 18969-2317	County Of Montgomery Court Administrator	02/24/94	100.00	$375.00
Mr. Richard A Durand 18 Quincy Drive Bedford, NH 03110-5019	Allen Bradley Company Human Resource Manager	02/14/94	250.00	$250.00
Mr. Robert T Durham t/c Durham Technology Group 2305 Islandwood Road Austin, TX 78733-2117	Durham Technology Group Electric Equipment Sales	02/08/94	225.00	$225.00
Mr. Dan Dutton 520 Sw Yamhill St Portland, OR 97204	Stippson Lumber Company Forest Products Executive	02/08/94	1,000.00	$1,000.00
Mr. Robert Dykstra 1632 Turnberry Lane Fort Wayne, IN 46804-9329	Associated Physician	02/04/94	250.00	$250.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. P Eagan 184 Lothrop Rd Grosse Pointe, MI 48236-3528	Self-employed Attorney	02/09/94	275.00	$275.00
Mr. Steven Easter 209 Greenfield Sabina Washington Court H., OH	Physical Therapist	02/01/94	850.00	$850.00
Mrs. Arthur J Ebener 1816 Fairway Drive Dodge City, KS 67801-2903	Homemaker	02/25/94	25.00	$1,075.00
Dr. Oscar A Echevarria Po Box 02-8537 Miami, FL 33102-8537	Self-employed	02/15/94	1,000.00	$1,000.00
Mr. Keith W Eckel 1647 Falls Road Clarks Summit, PA 18411-9802	Self-employed	02/15/94	500.00	$500.00
Mr. Richard H. Edson Suite 240 1250 24th Street Northwest Washington, DC 20037	The Richman Group, Inc. Vice President	02/15/94	1,000.00	$1,000.00
Dr. George T Edwards 2824 Ne 38th Street Ft. Lauderdale, FL 33308-5826	Self-employed Retired	02/16/94	350.00	$350.00
Mr. James P Edwards Po Box 1475 Greer, SC 29652-1475	Retired	02/22/94 02/24/94	20.00 100.00	$220.00
Mr Thomas H Edwards 4333 Wilderness Road Birmingham, AL 35213-0000	Pediatrician	02/14/94	531.00	$531.00
Mrs. W J Edwards 2105 Pawhuska Drive Wichita Falls, TX 76309-3030	Self-employed Housewife	02/02/94 02/02/94 02/02/94 02/23/94	15.00 25.00 50.00 150.00	$340.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Coolidge A Eichelberger 819 Main St Saxton, PA 16678-1117	Self Employed Merchant	02/24/94	250.00	$250.00
Mrs. Irene M Eide 1706 4th Avenue West Williston, ND 58801-4129	Retired	02/04/94	250.00	$250.00
Mr. James M Eliassen 1500 Poplar Avenue Cameron, WI 54822-0000	Ebner Box Factory Owner	02/09/94	500.00	$1,000.00
Mr. Gordon Elliott 913 Plaza Towers Springfield, MO 65804-1335	Elliott, Robinson & Company C.p.a.	02/09/94	250.00	$250.00
Mr. Steven Ellis 1520 Allison Road Cheyenne, WY 82007-0000	Retired	02/08/94 02/15/94	30.00 750.00	$780.00
Mr. John E Ellsworth P. O. Box 515 Simsbury, CT 06070-0000	Retired	02/15/94	500.00	$500.00
Mr. C. G. Ely 1 East 66th Street #2 New York, NY 10021-5852	Retired	02/07/94	150.00	$250.00
Mr. Richard Emerich 1739 Billview Drive Lancaster, PA 17601-4103	Retired	02/04/94	250.00	$250.00
Dr. Robert W Emery 6316 Westwood Court Edina, MN 55436-0000	Cardiac Surgical Associates Surgeon	02/09/94	500.00	$500.00
Mr. Henry G Engan 450 East Fulton Street Paxton, IL 60957-1716	Retired	02/22/94	250.00	$250.00
Mrs. Elverta Engelhardt R. R. 1. Meadows Home Chenoa, IL 61726-9802	Retired	02/07/94 02/23/94	100.00 200.00	$300.00

2 4 3 3 7 3 2 2 7

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. O Anderson Engh Apartment 811 3440 S. Jefferson St. Falls Church, VA 22041-3120	Retired	02/23/94	225.00	$225.00
Mrs. Phyllis C England 3080 Matecumbe Key Rd. Punta Gorda, FL 33955-1964	Retired	02/02/94	500.00	$500.00
Mr. Robert A Engle 30555 Oakview Way Birmingham, MI 48010-4534	Meadowbrook, Inc. Insurance Agent	02/07/94	335.00	$335.00
Mr. Horace A Ensign 1579 Vineyard Drive Bountiful, UT 84010-1878	Retired	02/04/94 02/15/94	25.00 250.00	$275.00
Mr Frederick Erickson Apartment 509 100 Elizabeth Street Duluth, MN 55803-2603	Retired	02/23/94	120.00	$240.00
Mr. & Mrs. Ernie Estopare 2250 Lissonroad Naperville, IL 60565	Information Requested 02/10/94	02/10/94	500.00	$500.00
Mrs. Thelma H Etheredge Apartment 11 3028 Kentucky Court Atlanta, GA 30344-0000	Retired	02/04/94 02/24/94	100.00 100.00	$350.00
Mrs. Neil B Eustace Po Box 469 Stonington, CT 06378-0469	Housewife	02/09/94	1,000.00	$1,000.00
Mr. Kenneth E Fahnestock 290 Summit Avenue Summit, NJ 07901-2207	Information Requested 02/08/94	02/08/94	250.00	$250.00
Mr. Aaron A Farmer 5400 Nw 39th #cc-280 Gainesville, FL 32606-7613	Freelance Attorney	02/03/94	100.00	$375.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Malcolm Farmer 97 Angell Street Providence, RI 02906-1232	Retired	02/10/94 02/15/94 02/23/94 02/28/94	50.00 50.00 50.00 100.00	$250.00
Mr. William J Farrell 9511 Stockport Spring, TX 77379-6539	Self Employed Consultant	02/15/94	25.00	$1,025.00
Mr. Francis C Farwell 135 S La Salle St Chicago, IL 60603-4105	William Blair & Company Investment Banking	02/15/94	1,000.00	$1,000.00
Mr. Randall Fawcett Po Box 231 Los Banos, CA 93635-0231	Self-employed	02/23/94	1,000.00	$1,000.00
Mr. James R Fees 30 Chemin De Pommier Geneva, Switzerland, FF	The Sierra Nevada Group	02/17/94	3,000.00	$3,000.00
Dr Randall L Felder 8 Cloister Parkway Amarillo, TX 79121-1716	Self	02/14/94 02/28/94	100.00 90.00	$280.00
Dr. Claude E Fendley 4005 Robinhood Lane Pine Bluff, AR 71603-6282	Information Requested 02/09/94	02/09/94	250.00	$250.00
Mrs. Donald W Fergusson 7408 E Tryon Grove Rd Richmond, IL 60071-9728	Retired	02/28/94	100.00	$210.00
Mr. Lawrence J. Ferolie P.o. Box 1545 Engled Clfs, NJ 07632-0545	Ferolie Corp Prresidnet	02/02/94	250.00	$250.00
The Honorable Fred F Fielding 4412 North 33rd Road Arlington, VA 22207-4423	Information Requested 02/18/94	02/18/94	275.00	$275.00
Ms. Mary M Finamore P. O. Box 1512 New London, NH 03257-9507	Self Employed	02/28/94	600.00	$1,000.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Grace E Fineberg 8654 Nicolawood Ct Orlando, FL 32836-6320	Retired	02/08/94	55.00	$205.00
Mrs. Julie Hamm Finley 3221 Woodland Dr NW Washington, DC 20008-3548	D.C. Republican Committee STATE Chairman	02/02/94	8,000.00	$8,000.00
Mr Henry Fischer 1868 River Heights Lane Villa Hills, KY 41017-0000	Information Requested 02/28/94	02/28/94	500.00	$500.00
Mr. Davis E Fishback 961 Via Lugano Winter Park, FL 32789-1539	Self-employed Real Estate Develope	02/17/94	225.00	$225.00
Mr. Burt B Fisher 860 Bayview Road Neenah, WI 54956-4206	Retired	02/01/94	200.00	$420.00
Mrs. George A. Fisher 2842 Sheffield Road Columbia, SC 29204-2332	Retired	02/28/94	100.00	$210.00
Mr. Hugh M Flanagan 5330 Mulberry Avenue Atwater, CA 95301-9543	Self-employed Attorney	02/23/94	100.00	$210.00
Mr. & Mrs. William J Fleming 166 Lake Drive Palm Beach Shores, FL 33404-5722	Retired	02/22/94	250.00	$250.00
Mr. Walter I Floyd Apartment A-s 2 4333 N. Ocean Boulevard Delray Beach, FL 33483-7559	Retired	02/08/94 02/28/94	25.00 100.00	$225.00
Mr. Robert A Flutie Number 1400 270 Lafayette Street New York, NY 10012-3327	Company Management Executive Vice Pres	02/14/94	250.00	$250.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Pat Foley D H L Worldwide Express 333 Twin Dolphin Drive Redwood, CA 94065-1401	D. H. L. Express Shipping	02/16/94 02/28/94	337.00 340.00	$677.00
Mr. Charles N. Ford 6347 N. Washington Blvd Arlington, VA 22205-1905	Retired	02/08/94	100.00	$210.00
Mr. Peter H. Ford 4780 Skytop Drive Emmaus, PA 18049-4601	Just Born, Inc. Executive	02/03/94	150.00	$350.00
Mrs. Elizabeth C Fosdick Apartment 215 2500 North Rosemont Tucson, AZ 85712-0004	Retired	02/01/94	255.00	$655.00
Mr. Joseph B Foster 160 Golfview Drive Tequesta, FL 33469-1921	Retired	02/23/94	120.00	$210.00
Ms. Elizabeth H Fowler Apartment 616 Rydal Park Apartment Rydal, PA 19046-1640	Retired	02/22/94	250.00	$250.00
Mr. Robert W Fowler P. O. Box 508 Atlantic Beach, FL 32233-0508	Rw Fowler & Associates Inc Ceo	02/28/94	100.00	$250.00
Mrs. Ann M. Fox 5932 Marine City Highway China, MI 48054-4505	Information Requested 02/28/94	02/28/94	500.00	$500.00
Dr. Robert L Francis 833 W Clarion Dr Fullerton, CA 92635-2401	Self-employed Physician	02/15/94 02/28/94	150.00 100.00	$250.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Evelyn E Francisco Po Box 423 Newark, DE 19715-0423	Housewife	02/01/94	220.00	$440.00
Mr. Philip M Francoeur 373 Gulf Shore Blvd. N Naples, FL 33940-8451	Retired	02/04/94	400.00	$400.00
Mr Wendell Fredenberg Trumble Creek Road Kalispell, MT 59901-6716	Retired	02/15/94	25.00	$225.00
Miss A Dorothy Fredrickson John Knox Village 8-b Eucalyptus Drive Orange City, FL 32763-6107	Retired	02/15/94 02/17/94	130.00 200.00	$430.00
Dr. & Mrs. Harry J Free Belleair 435 Country Club Rd. Clearwater, FL 34616-1004	Information Requested 02/17/94	02/17/94	300.00	$300.00
Mr. William M Freeman 219 East 7th Street Hinsdale, IL 60521-4614	Retired	02/25/94	250.00	$250.00
Mr. Adrian J. French 4977 Valley Ridge Avenue Los Angeles, CA 90043-1026	RETIRED	02/02/94	1,000.00	$1,000.00
Mrs. Benjamin Freud 1901 North Lincoln Park West Chicago, IL 60614-5498	Retired	02/04/94 02/25/94	200.00 100.00	$300.00
		02/15/94	100.00	$1,350.00
Ms Henrietta Z Freud Whitehall N Lincoln Park W. Chicago, IL 60614-0000	Retired	02/10/94 02/25/94 02/25/94 02/22/94	150.00 100.00 200.00 300.00	

2 4 0 3 8 3 7 3 2 3 2

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Paula A Frey 5030 Hi-view Avenue Saint Louis, MO 63119-4332	Housewife	02/23/94	60.00	$530.00
General Robert J. Friedman 1250 S Washington St Alexandria, VA 22314-4454	Retired	02/07/94 02/24/94 02/24/94	50.00 50.00 50.00	$250.00
Ms Jessie J Friedrich Apt 205h 1710 West O'brien Lees Summit, MO 64081-1560	Retired	02/22/94	100.00	$500.00
Mr. R D Friedrich 14772 S. Union Mills Mulino, OR 97042-9706	Union Mills Manager	02/10/94	25.00	$275.00
Mr Mike Frisbie 7793 East K-4 Highway Gypsum, KS 67448-0000	Frisbie Construction Co, President	02/22/94	150.00	$400.00
Mr. Ralph A Frobish R. R. 3, Box 127 Columbus, KS 66725-0000	Retired	02/14/94	50.00	$250.00
Mr. Robert D Fuller Space 230 8975 Lawrence Welk Dr. Escondido, CA 92026-6416	Retired	02/25/94	255.00	$255.00
Mr. William B Gage P. O. Box 220 168 Lake Shore Drive Williams Bay, WI 53191-9635	Gage Marinie Corp Executive	02/23/94	250.00	$250.00
Mr. John Galbraith Bayfront Tower #1802 1 Beach Drive Southeast St. Petersburg, FL 33701-3963	Templeton Funds Management Mutual Funds	02/22/94	250.00	$250.00
Mr. Kurt L Gandenberger 254 Mc Murtrey Dr Pendleton, SC 29670-0000	Self Employed Publisher/physician	02/28/94	100.00	$300.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Paul P Gardner 135 Seriff Drive Lima, OH 45807	Retired	02/16/94 02/22/94 02/22/94 02/28/94	150.00 19.94 25.00 25.00	$219.94
Mr. G F Garrett 11178 Rhoda Way Culver City, CA 90230-0000	Retired	02/18/94 02/18/94	104.00 104.00	$208.00
Mr. Bob Garthwait Cly-del Manufacturing Company Box 1367, Sharon Road Waterbury, CT 06721-1367	Cly-del Manufacturing Executive	02/08/94	1,000.00	$1,000.00
Mr. John K Garvey 900 Ste 301 N Main St Wichita, KS 67202-4809	Garvey Industries Executive	02/09/94	1,000.00	$1,000.00
Mr. W Gast 1240 Young Place St. Joseph, MI 49085-2126	Gast Mfg Corp President	02/17/94	305.00	$305.00
Mr. Kevin J Gately 45 Ashton Pl Glen Rock, NJ 07452-0000	West Milford Twsp Nj Police Lieutenant	02/09/94	250.00	$500.00
Mr. Roy V Gavert 477 2nd St Beaver, PA 15009-2717	Westinghouse Electric Corp. Business Executive	02/08/94	500.00	$500.00
Mr. Vincent P Gay 9817 Bluejacket Drive Overland Park, KS 66214-2347	A P A Management Group Marketing	02/18/94	750.00	$800.00
Mr. Donald G Geary P. O. Drawer D Centralia, IL 62801-0000	Self-employed	02/15/94 02/15/94	250.00 412.00	$662.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Judith Geddes 100 Worth Avenue Apt. 314 Palm Beach, FL 33480-4464	Self-employed	02/03/94 02/03/94 02/28/94	100.00 100.00 100.00	$300.00
Mr. & Mrs. Alex Genin Suite 690 8323 Southwest Freeway Houston, TX 77074	Eastern Credit Limited, President	02/22/94	200.00	$2,200.00
Mr. Charles Getz 333 University Pl Grosse Pointe, MI 48230-1635	Information Requested 02/15/94	02/01/94 02/15/94	150.00 100.00	$250.00
Mr Aldo Gianna 2454 East 27th Street Los Angeles, CA 90058-1220	Bigin Incorporated Manager	02/07/94 02/23/94 02/24/94 02/28/94	200.00 200.00 100.00 200.00	$920.00
Mr. Libero A Giardi 3 Barton Street West Hartford, CT 06110-2104	Retired	02/24/94	250.00	$250.00
Ms Lillian G Gibbes Po Box 153 Raymond, MS 39154-0000	Retired	02/09/94	175.00	$225.00
Mrs. Merlin R Gilbertson 10215 Davies Road Lake Stevens, WA 98258-9445	Retired	02/01/94 02/18/94	110.00 100.00	$210.00
Mrs. Ethelyn P. Giles 6 Montgomery Road Boothbay Harbor, ME 04538-1121	Information Requested 02/25/94	02/25/94	200.00	$210.00
Mr. Alexander Ginn 1 # 3911 Lander Rd Chagrin Falls, OH 44022-1328	Retired	02/10/94	300.00	$300.00
Mr. D R Givens 10909 Girard Ave. S. Minneapolis, MN 55431-0000	Insurance	02/15/94	1,000.00	$1,000.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. J G Glenn 727 Bayside Drive Newport Beach, CA 92660-7214	Retired	02/23/94	100.00	$300.00
Mr. & Mrs. Michael D Glenn P. O. Box 523 Bryn Athyn, PA 19009-0523	Prudential Computer Systems Ana	02/10/94	300.00	$300.00
Mr. James L Goble 10260 Strait Lane Dallas, TX 75229-6532	Retired	02/22/94	450.00	$450.00
Mr. Lawrence Goelman 4515 Tremont Lane Corona Del Mar, CA 92625-0000	Cost Care Inc Executive	02/16/94	500.00	$500.00
Miss Charitas Golden 329 83rd St Brooklyn, NY 11209-4404	Retired	02/23/94	750.00	$1,750.00
Mrs. Elizabeth W. Gonzales P.o. Box 397 Glenmoore, PA 19343	Information Requested 02/08/94	02/08/94	3,000.00	$3,000.00
Mr. R W Goodnoe P. O. Box 219 Newtown, PA 18940-0219	Goodnoe Farm Restaurant	02/08/94	500.00	$500.00
Mr. James C Gorman P.o. Box 2599 1885 Millsboro Rd Mansfield, OH 44906-3324	Gorman - Rupp Company Manufacturer	02/08/94	500.00	$500.00
Mr. John E Gorman 1526 Chapel Court Northbrook, IL 60062-4650	Retired	02/08/94	200.00	$250.00
Mr. Martin C Goreki 2416 W. Augusta Blvd. Chicago, IL 60622-4639	Federal Credit Union Auditor	02/24/94	100.00	$350.00
Ms. Norma Gotwalt 20 Round Hill Road Camp Hill, PA 17011-2635	Retired	02/28/94	150.00	$1,150.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Bill Gouldd 6753 West Charleston Boulevard Las Vegas, NV 89102-1003	Equinox International Corp. President	02/10/94	500.00	$500.00
Mr. E H Graham 211 Camino Alturas Palm Springs, CA 92264-8902	Retired	02/16/94	350.00	$350.00
Mr. Frank R Granara 95 Shrine Road Norwell, MA 02061-2235	G.i.c. President	02/23/94	110.00	$210.00
Dr. & Mrs. Rodney S Graves 93 S. Sewall's Point Rd Stuart, FL 34996-6437	Self-employed Veterinarian	02/24/94	250.00	$250.00
Mr. C Boyden Gray 1534 28th St Nw Washington, DC 20007-3058	ATTORNEY	02/09/94	1,000.00	$1,000.00
Ms. Carolyn Doppelt Gray 4830 Loughboro Rd Nw Washington, DC 20016-3455	Epstein, Becker & Green, Attorney	02/15/94	2,500.00	$2,500.00
Mr. Dudley G Gray Route 3, Shore Road Ellsworth, ME 04605-0000	L. A. Gray Company Executive	02/24/94	225.00	$225.00
Ms. Gloria Green 1021 Grandview Avenue Glendale, CA 91201	Glendale Career College Executive Director	02/09/94	1,000.00	$1,000.00
Mrs. Ethel S Greenhouse 2200 Benjamin Parkway 1906 South Parktown Place Philadelphia, PA 19130	Widow	02/23/94	250.00	$250.00
Mrs. Charles G. Grefenstette 4470 Brownsville Road Pittsburgh, PA 15236	Information Requested 02/28/94	02/28/94	300.00	$300.00
Mr. H D Gresham 73641 Desert Trail Dr. Twentynine Palms, CA 92277-2222	Retired	02/10/94 02/16/94 02/25/94	50.00 100.00 75.00	$225.00

9 4 0 3 8 3 7 5 2 3 7

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Walter C Griggs 7 Pine Dr. Hanover, NH 03755-1617	Haitchocock Clinic Physician	02/09/94	250.00	$250.00
Dr. Peter A Gross 242 Mckinley Place Ridgewood, NJ 07450-4807	Hackensack Medical Center Physician	02/16/94	250.00	$250.00
Dr. Burton E Grossman 508 Apt 4001 N New Braunfels Ave San Antonio, TX 78209-6344	Self-employed Banker	02/14/94	1,000.00	$1,000.00
Dr. Frederick W Grover P.o. Box 550 Nexia, TX 76667-0000	University Of Texas Med Sch Medical Doctor	02/08/94	300.00	$300.00
Mrs. William M Grover Threave House Po Box 727 Gloucester, VA 23061-0727	Housewife	02/08/94	300.00	$300.00
Mr. Peter F. Guest P. O. Box 6 Jefferson, NH 03583-0006	Brown Street Furniture	02/15/94	500.00	$500.00
Mr. Robert W Guipre 9260 King Way Westminster, CO 80030-2736	Retired	02/25/94	250.00	$250.00
Mr. William A Gureck 6003 Roxbury Avenue Springfield, VA 22152-1619	Lockheed Sanders Vi/field Operations	02/16/94	300.00	$300.00
Ms. Rachel C Gwinn Po Box 2683 Palm Beach, FL 33480-2683	John H. Witman Interiors Interior Designer	02/15/94	25.00	$225.00
Mr. & Mrs. Wesley G. Haag 600 Wallace Ave. # 145 Morris, IL 60450-1333	Retired	02/04/94 02/08/94	21.80 34.00	$210.80

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Colonel Fredrick J Haase 1821 East Dayton Road Caro, MI 48723-9478	Retired	02/28/94 02/28/94	25.00 200.00	$225.00
Mrs. Alexander S Haig 445 Princeton Avenue Metedeconk, NJ 08724-0000	Housewife	02/25/94	10,000.00	$17,000.00
Mr. Henry H Haislip 965 Audubon Drive Memphis, TN 38117-4601	Self Employed R Estate Consultant	02/28/94	100.00	$225.00
Mrs. William M. Hales 815 Sumac Lane Winnetka, IL 60093	Information Requested 02/23/94	02/23/94	500.00	$500.00
Mrs Anita J Hall 3128 Cortland Dr. Vestal, NY 13850-3004	Homemaker	02/18/94 02/25/94	200.00 50.00	$520.00
Mrs. Gerry Hall 1703 W. Beverly Drive Visalia, CA 93277-2238	West Hills Comm College Lincoln - College Pr	02/09/94	250.00	$250.00
Mr. Robert W Hall 9107 Autumn Chase St. Wichita, KS 67206-4021	Retired	02/15/94	225.00	$225.00
Mr Steven K Hamar 1532 Northview Ln Bismarck, ND 58501-3065	Surgeon	02/24/94	20.00	$337.00
Mr. & Mrs. H G Hamilton 909 Bay Esplanade Clearwater, FL 34630-1112	Self Employed	02/15/94	250.00	$250.00
Mrs. Paul R Hamilton 608 Broad Boulevard Kettering, OH 45419-1901	Retired	02/24/94	200.00	$225.00
Miss Mary D Hamlen 149 Western Promenade Portland, ME 04102-3509	Information Requested 02/17/94	02/17/94	150.00	$320.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Dwight D Hammargren 2638 Alden Street Salt Lake City, UT 84106-3107	U.s. Bureau Of Mines Chemist	02/07/94	250.00	$250.00
Mr. Curtis Hand P.o. Box 1149 Kilmarnock, VA 22482-1149	Self Employed	02/14/94	218.00	$218.00
Mr. L Sterling Hanel 4695 Highway 35 Hood River, OR 97031-8417	Hanel Lumber Company, Inc. Saw Mill Operator	02/17/94	350.00	$350.00
Mrs. Curtis Hankamer 9039 Katy Freeway #430 Memorial Park, TX 77024-1623	Information Requested 02/17/94	02/17/94	750.00	$750.00
Mr. Philip J Hanson 8820 W Bell Rd. Peoria, AZ 85382-3735	Sun Health Vp Human Resources	02/08/94	250.00	$250.00
Miss Virginia Hardin 701 Lee Road Northbrook, IL 60062-2717	Retired	02/22/94	250.00	$420.00
Dr. James R Harding 7501 Mission Road Prairie Village, KS 66208-4216	Self Employed Dentist	02/03/94 02/25/94	100.00 150.00	$250.00
Ms. Margaret Hare 2817 27th Street N.w. Washington, DC 20008-0000	Information Requested 02/09/94	02/02/94 02/09/94	1,000.00 1000.00	$2,000.00
Mr. Charles W Harper 1406 Oak Street Evanston, IL 60201-4207	Retired	02/23/94	250.00	$250.00
Mr. James G Harper 3648 Highway 41n Bryon, GA 31008-0000	Us Air Force Engineer	02/15/94	750.00	$750.00
Mr. Carl T Harris 3165 Burbank Drive Fairfield, CA 94533-2912	Retired	02/07/94 02/07/94	280.00 120.00	$650.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. George Harris 1990 El Paso Bartow, FL 33830	Information Requested 02/10/94	02/10/94	500.00	$500.00
Mr. & Mrs. Thomas Harris 8707 Tarrytown Drive Richmond, VA 23229-7133	Retired	02/25/94	175.00	$550.00
Mr. J Frank Harrison 2 Union Square, Ste. 901 Chattanooga, TN 37402-0000	Coca-cola Bottling Co. Chairman Of The Board	02/22/94	300.00	$300.00
Mr. John H Harrison 222 Broad Street Berlin, MD 21811-1018	Self-employed Hotel & Restaurant Owner	02/23/94	500.00	$500.00
Mrs. Pauline L Harrison Apartment 3-a 730 Park Avenue New York, NY 10021-4945	Information Requested 02/08/94	02/08/94	225.00	$225.00
Mr. David E Hart 982 Paseo La Cresta Pls Vrds Est, CA 90274-2053	Self-employed Private Investor	02/17/94	500.00	$500.00
Mr. D Harvey 7145 Sandberg Rd Minneapolis, MN 55427-3906	Harvey Machine Tools, Inc. Owner	02/17/94	300.00	$300.00
James A. Haslam Post Office Box 10146 Knoxville, TN 37939	Information Requested 02/24/94	02/24/94	5,000.00	$5,000.00
Mr. James A Hastings 708 Skyline Dr Cheyenne, WY 82009-3530	Self-employed Appraiser	02/23/94	500.00	$500.00
Mr. Calvin S Hatch 2075 Cypress Point Bryon, CA 94514-1440	Retired	02/16/94	500.00	$500.00
Mrs. Robert A Hauslohner 618 Woodleave Road Bryn Mawr, PA 19010-1656	Retired	02/02/94	500.00	$500.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Bill Hawkins 252 Perry Cabin Drive Saint Michaels, MD 21663	Intelstar Productions Partner	02/08/94	1,000.00	$1,000.00
Dr. Charles W Hawkins 409 Dodds Avenue Chattanooga, TN 37404-3908	Physician	02/01/94 02/23/94	110.00 100.00	$210.00
Mr. & Mrs. Homer M Hayward 6 Miramonte Road Carmel Valley, CA 93924-9431	Hayward Lumber Retail Lumber	02/18/94	300.00	$300.00
Mr. Thomas Z Hayward 8 West County Line Road Barrington Hills, IL 60010-2613	Bell, Boyd & Lloyd Lawyer	02/28/94	275.00	$275.00
Mrs. W. H. Hazlett 1242 Lsd Chicago, IL 60610	Information Requested 02/07/94	02/07/94	25.00	$275.00
Mr. Leo C Hearn 212 Canterbury Hill San Antonio, TX 78209-5424	Retired	02/28/94	100.00	$210.00
Mr. Robert Hecker 8122 Pennsylvania Lane Kansas City, MO 64114-2219	Retired	02/22/94	250.00	$250.00
Mrs. T N Hederman 1331 Belvoir Jackson, MS 39202-1268	Homemaker	02/22/94	100.00	$500.00
Dr. Bernhard Heersink 281 Highland Avenue #1 Newburyport, MA 01950-3873	Self Employed	02/03/94 02/28/94	50.00 50.00	$210.00
Mrs. Muriel Heim 109 Sycamore Lane Fairfield, CT 06430-4971	Retired	02/07/94	350.00	$350.00
Mr. Donald D Heindel 2889 Nw 24th Terrace Boca Raton, FL 33431-6202	Accountant	02/03/94 02/08/94	150.00 150.00	$300.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. William J. Helm P.o. Box 30520 Amarillo, TX 79120-2266	Information Requested 02/28/94	02/28/94	300.00	$300.00
Dr Theodore Henderson Apartment T-2 8683 Greenbelt Road Greenbelt, MD 20770-2434	Self-employed Psychologist	02/03/94	25.00	$225.00
Mr. Edward L. Hennessy 500 Island Drive Palm Beach, FL 33480-4747	Information Requested 02/24/94	02/24/94	500.00	$500.00
Mr. Thomas Henry 539 Broadway Suite C Sonoma, CA 95476-6622	Information Requested 02/24/94	02/24/94	250.00	$250.00
Mrs. Mel Herbert 1045 Union Street Spaelea, NY 89434	Information Requested 02/03/94	02/03/94	1,000.00	$1,000.00
Mr. George V Herrero 234 S Ridgewood Rd Kentfield, CA 94904-2734	O Retired	02/28/94	225.00	$225.00
Mr. Robert R Herring Suite A 1000 North Magnolia Avenue Orlando, FL 32803-3855	Information Requested 02/28/94	02/28/94	200.00	$400.00
Mr. Tim Herring 111 Oxpen Road Cary, NC 27513-4817	Information Requested 02/02/94	02/02/94	250.00	$250.00
Mr. Jerry Hetland 2040 Ida Wichita, KS 67211-5103	Boeing Company Program Manager	02/28/94	150.00	$300.00
Mr. Earl Heyne 6651 Clover Four Road Celina, OH 45822-9521	Self Employed Egg Production	02/09/94	900.00	$900.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Hall L Hibbard Apartment 12-a 400 South Burnside Los Angeles, CA 90036-5440	Retired	02/02/94 02/04/94 02/14/94 02/18/94 02/22/94 02/22/94 02/25/94 02/28/94	25.00 25.00 25.00 30.00 25.00 20.00 20.00 25.00	$270.00
Mr. Jack Harlan Hickey 1617 Drexel Irving, TX 75061-7918	Retired	02/03/94 02/04/94 02/15/94 02/23/94	100.00 35.00 50.00 50.00	$385.00
Mr. Forrest Hieatt Apartment 419-e 2200 West Acacia Avenue Hemet, CA 92545-3750	Retired	02/10/94 02/28/94	50.00 50.00	$250.00
Mrs. Nellie V Higgins Apartment B-202 429 Montgomery Avenue Haverford, PA 19041-1751	Retired	02/03/94	100.00	$600.00
Mr. Melvin J Hill 2711 Ebbtide Road Corona Del Mar, CA 92625-1403	Retired	02/08/94	100.00	$320.00
Mr. & Mrs. Henry H Hillman Morewood Apts Pittsburgh, PA 15213-1819	The Hillman Company Chairman	02/02/94	2,000.00	$2,000.00
Mr. John A Himmelspach 7065 Gulf Of Mexico D Longboat Key, FL 34228-1109	Retired	02/18/94	150.00	$300.00
Mr. Kalo A Hineman Apartment 803 145 S. Second Street Oighton, KS 67839-0000	Retired	02/22/94	250.00	$250.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Susan T Hinkle Buknore 1500 Caneridge Road Paris, KY 40361-0000	Hinkle Contracting Corporate Secretary	02/28/94	250.00	$250.00
Ms. Cara Hinman 923 Piedmont Avenue Ne Atlanta, GA 30309-4108	Retired	02/28/94	100.00	$265.00
Mrs. Barbara Hippensteel 214 S. Mt. Joy Street Elizabethtown, PA 17022-2436	P.a. School Boorks Assn. Director	02/09/94	500.00	$500.00
Ms Neva L Hobbs 900 Gabby Avenue Washington, PA 15301-5912	Retired	02/23/94 02/28/94 02/28/94	110.00 110.00 100.00	$485.00
Mr. Frederick Hoffman 2 Dogwood Circle Myerstown, PA 17067-1700	A & A Industries Corporate Officer	02/07/94 02/07/94 02/28/94 02/28/94	25.00 25.00 100.00 25.00	$275.00
Miss Constance B Hofkin Apartment 1101 4100 Galt Ocean Drive Fort Lauderdale, FL 33308-6002	William Markham Posting Clerk	02/09/94	350.00	$350.00
Mr. Harold W Hofman 962 Kent Drive Claremont, CA 91711-3313	L.a. County District Deputy District Atty	02/28/94	250.00	$250.00
Mr Henry Hoge H S Q Technology Inc Po Box 2248 S San Fran, CA 94084-0000	H S Q Technology Inc	02/14/94	250.00	$250.00
Mrs. Agnes H Hohaus Po Box 445 Greens Farms, CT 06436-0445	Housewife	02/01/94 02/23/94	247.00 100.00	$402.00
Mr. Richard Hohlt Suite 900 1747 Penn. Avenue Northwest Washington, DC 20006	Self-employed Consultant	02/15/94	1,000.00	$1,000.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Richard L. Holbrook P. O.box 62 Northfield, MA 01360-0062	Retired	02/02/94	200.00	$450.00
Mrs. J A Holland P. O. Box 674 Dickson, TN 37056-0000	Dickson Cty Board Of Administrator	02/28/94	100.00	$320.00
Mr. Robert Holliday 235 Marily Place N.e. Atlanta, GA 30342-2439	Consultant	02/14/94 02/24/94	100.00 75.00	$2,175.00
Rep. & Mrs. Carl Holmes Po Box 2288 Liberal, KS 67905-2288	Self-employed Landowner/manager	02/25/94	750.00	$750.00
Miss Janet M Holt Apartment 2 123 Parkview Circle Columbus, WI 53925-1827	Retired	02/16/94	200.00	$300.00
Mr. Robert J Homonai Crossroads Plaza Mt. Pleasant, PA 15666-0000	Chiropractic Physician Self	02/01/94	250.00	$250.00
Mr. F J Hoopes Po Box 239 Paoli, PA 19301-0239	Sales	02/03/94	300.00	$300.00
Mr. H S Hoover Po Box 3151 Houston, TX 77253-3151	Browning-ferris Ind. Attorney	02/28/94	500.00	$500.00
Ms. Margaret C. Hoover 501 Portola Road Portola Valley, CA 94028-0000	Self-employed Retired	02/09/94	250.00	$250.00
Mr. Pat Horan Box 161 Heartwell, NE 68945	Self-employed Farmer	02/17/94 02/28/94 02/28/94	100.00 19.94 110.00	$229.94
Mr. & Mrs. Bruce R. Hough 1080 West Rivercrest Circle South Jordan, UT 84095	Information Requested 02/15/94	02/15/94	1,000.00	$1,000.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. James Howe 14907 Dogwood Dr Orland Park, IL 60462-3424	The Freeman Companies Senior Vice President	02/18/94	300.00	$300.00
Mr. Jay Howland 103 High Rock Ln Westwood, MA 02090-1037	Management	02/16/94	250.00	$250.00
Mr. Stephen L. Hull P.o. Box 11447 Jacksonville, FL 32239-1447	Hull Chevrolet Inc. President	02/24/94	250.00	$250.00
Mr. & Mrs. L C Huntley 1645 San Pablo Dr San Marcos, CA 92069-4715	Retired	02/28/94	250.00	$250.00
Dr. F L Hussey 2150 Kenilworth Ave Wilmette, IL 60091-1522	Associated Radiologists Physician	02/24/94	220.00	$220.00
Mrs. Harriett Hutchens 3851 E Catalpa St Springfield, MO 65809-2203	Housewife	02/03/94	300.00	$300.00
Mr. Philip C F Hwang 19531 39th Ave Flushing, NY 11358-4010	Information Requested 02/10/94	02/10/94	750.00	$750.00
Miss Atsuko Iio 52 Westland Ave Boston, MA 02115-3981	Self Employed Trade Business - Planning	02/01/94	250.00	$250.00
Mr. John Indrieri 219 Garnet Ln Bala Cynwyd, PA 19004-1313	Four Seasons Hotels, Ltd Hotel Manager	02/07/94	750.00	$750.00
Mr. John J Ingersoll 4705 Warren St Nw Washington, DC 20016-2463	Retired	02/08/94	250.00	$350.00
Mr Stuart C Irby Po Box 1819 Jackson, MS 39215-1819	Stuart C Irby Co Exec	02/28/94	100.00	$300.00

2 4 3 3 5 7 3 2 4 7

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr Otilio S Irizarry P.o. Box 3154 Mayaguez, PR 00709-0000	Information Requested 02/03/94	02/03/94	581.00	$581.00
Colonel George W Irvine 4213 223rd Pl Se Issaquah, WA 98027-9232	Retired	02/07/94 02/28/94	100.00 110.00	$210.00
Mr. Donald D. Iverson 1359 Beverly Drive Mclean, VA 22201	Iverson Tech. Corp. President	02/02/94	2,000.00	$2,000.00
Mr. Orren Jackson R.r. 4 Box 186 Bedford, IA 50833-9491	Self Employed Farming	02/14/94 02/17/94	100.00 500.00	$600.00
Mr. Joseph Jacob U S Soldiers Airmands H Washington, DC 20317-0000	Retired	02/02/94 02/22/94	125.00 192.50	$317.50
Ms. Catherine A. Jacobi 1570 Via Capri #1 Laguna Beach, CA 92651-1362	Retired	02/08/94 02/18/94 02/18/94 02/22/94 02/24/94	30.00 25.00 50.00 100.00 100.00	$395.00
Mr. B H Jacobs Po Box 2053 Friday Harbor, WA 98250-2053	Retired	02/08/94	200.00	$450.00
Mr. Fred Victor Jacobs 4110 N Harmon Ave Peoria, IL 61614-6637	Retired	02/07/94	250.00	$250.00
Mr. Lee Jamerson 917 Sw High Ave Topeka, KS 66606-1826	City Of Topeica Ks Police Warrant Offcr	02/15/94 02/23/94	125.00 125.00	$375.00
Mrs. Anthony J Jannetti 510 Crafton Ave Pitman, NJ 08071-1708	Editor	02/28/94	100.00	$210.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. J. J. Jaso 2912 Cypress Bay Court Ellicott City, MD 21043	Information Requested 02/08/94	02/08/94	1,000.00	$1,000.00
Mrs Edith Jemtegaard 14130 Se Orient Dr Boring, OR 97009-9523	Retired	02/07/94 02/16/94	200.00 100.00	$500.00
Mrs Olger Jemtegaard 14130 Se Orient Dr Boring, OR 97009-9523	Retired	02/02/94 02/16/94 02/25/94	200.00 150.00 100.00	$450.00
Mr J W Jenkins 941 Meadow Ln Henderson, NC 27536-3852	Retired	02/14/94 02/15/94	25.00 50.00	$225.00
Mr Kenneth W Jenkins 622 Miramar Dr Santa Cruz, CA 95060-3342	Self-employed Consultant	02/16/94	275.00	$275.00
Mr. Gerhardt S Jersild 339 Home Ave Oak Park, IL 60302-3479	Self-employed Attorney	02/07/94 02/28/94	100.00 100.00	$420.00
Mrs. Marian G Joanis 709 Ridge Rd Stevens Point, WI 54481-2427	Homemaker	02/08/94	1,000.00	$1,000.00
Mr. & Mrs. Arnold H Johnson 29 Meadowlark Ln Hilton Head, SC 29926-1371	Retired	02/15/94	90.00	$215.00
Mr. Bernard J Johnson 2100 Glenview Ter Altadena, CA 91001-2810	Proident Investment Counsel Investment Management	02/15/94	440.00	$440.00
Mr. Calvin J. Johnson 1604 Strawberry Ln Johnson City, TN 37604-7700	Watauga Orthopaedics Surgeon	02/07/94	250.00	$250.00
Dr. E W Johnson Suite 411 1001 Plummer Circle S.W. Rochester, MN 55902-2082	Self Employed	02/10/94 02/18/94	50.00 100.00	$205.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Jimmy A Johnson 1540 N Hickory Ave Arlington Hts, IL 60004-4042	Information Requested 02/23/94	02/23/94 02/23/94	50.00 50.00	$250.00
Mrs. Mildred Fay Johnson Route 1, Box 843 Florence, AZ 85232	Retired	02/09/94 02/15/94 02/18/94	50.00 85.00 25.00	$210.00
Mr & Mrs Randel K Johnson 13321 Query Mill Rd North Potomac, MD 20878-3932	Us House Of Represative Atty	02/17/94	350.00	$375.00
Mr. & Mrs. David W Johnston c/o Dan River, Inc. 134 Acorn Ln Danville, VA 24541-6202	Dan River, Inc. Executive	02/28/94	100.00	$300.00
Mr. Berdine J. Jones 1903 Mary Jane Drive Longview, TX 75501-4130	Information Requested 02/25/94	02/25/94	300.00	$300.00
Mr. Elmer Jones 438 Mc Knight Place Saint Louis, MO 63124-1987	Information Requested 02/10/94	02/10/94	100.00	$205.00
Mrs. Virginia K. Jones 246 South Beach Road Hobe Sound, FL 33455	Housewife	02/14/94 02/24/94	400.00 400.00	$800.00
Mr. Whitney Jones 152 1017 North Shem Drive Mount Pleasant, SC 29464-4127	Retired	02/10/94 02/14/94 02/28/94	35.00 50.00 35.00	$205.00
Mr. Chalmer Jordan P. O. Box 828 Saegertown, PA 16433-0468	Saeyertown Mfg C.e.o	02/08/94	250.00	$250.00
Mr. & Mrs. David Jordan 7630 N Sultan Pl Tucson, AZ 85704-1347	Tucson Unified School Dist Teacher	02/16/94	250.00	$250.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Frank S. Jordan P.o. Box 128 Cashiers, NC 28717-0128	Information Requested 02/28/94	02/28/94	200.00	$220.00
Mr. Burton M Joseph 3800 River Oaks Dr Des Moines, IA 50312-4637	Retired	02/17/94	100.00	$400.00
Dr. Thomas J Joynes 6809 Mayfield Rd Cleveland, OH 44124-2273	Self Employed Physician	02/22/94	100.00	$210.00
John C. Kalavitinos 3131 Cleveland Ave. N.W. Washington, DC 20008-3534	Information Requested 02/02/94	02/02/94	1,000.00	$1,000.00
Mr. Kenneth Kalen 8001 El Monte St Prairie Village, KS 66208-5050	Retired	02/28/94	300.00	$300.00
Mrs. Betty Kass 10529 Kedvale Ave Oak Lawn, IL 60453-4925	Retired	02/17/94	225.00	$225.00
Mr. Bruce Kavner 667 Madison Avenue New York, NY 10021	Caxton Corporation Chairman	02/09/94	20,000.00	$20,000.00
Mr. Frank T Kay 149 Fox Chase Ln Cherry Hill, NJ 08034-2805	Retired	02/16/94	275.00	$275.00
Mrs. Ruth L Kaye 187 Harvest Ln Chambersburg, PA 17201-4434	Retired	02/02/94 02/15/94	62.50 62.50	$225.00
Mr. Thomas S. Keahon 11802 North 55th Street Scottsdale, AZ 85254-4788	Retired	02/09/94 02/22/94	100.00 100.00	$300.00
Mr. Robert C Keck Suite 4900 77 W Wacker Drive Chicago, IL 60601-1629	Retired	02/08/94 02/28/94	100.00 25.00	$235.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Gary Kehl Megadyne Medical Products Inc. Po Box 1332 Sandy, UT 84091-1332	Mega Dyne Med. Products President Owner	02/23/94	200.00	$315.00
Orson A. Kelly Po Box 2758 Gearhart, OR 97138-2758	Self-employed	02/22/94 02/28/94	200.00 200.00	$400.00
Mr. H Burr Kelsey 10 Crestmont Rd Montclair, NJ 07042-1930	Retired	02/01/94	250.00	$250.00
Mrs. Mary H Kemper 6221 Onyx Dr N Fort Worth, TX 76180-8761	Retired	02/23/94	130.00	$360.00
Dr. Ronald Kendrick 911 Stoney Creek Rd Columbus, OH 43235-3454	Centreal Ohio Medical Group Physician	02/09/94	250.00	$250.00
Mr. Peter N Kennedy 1916 Shamrock Dr Brentwood, TN 37027-4027	Self Employed Investment	02/07/94	115.00	$230.00
Mr. G Dickson Kenney 130 Waterway Saundersville, RI 02874-3901	Information Requested 02/17/94	02/17/94	250.00	$250.00
Mr. Wilbur L Kennicott 517 Summit Ave Ligonier, PA 15658-1508	Retired	02/03/94	280.00	$280.00
Scott E Kercheville 5 Waterford Glen San Antonio, TX 78257	Self-employed Physician	02/28/94	100.00	$210.00
Mr. Frank L Key 6367 Ellenwood Ave Saint Louis, MO 63105-2226	E. D. Jones Broker	02/25/94	250.00	$250.00
Mr. & Mrs. Albert R Kilpatrick Rr 1 Box 160 Powell Butte, OR 97753-9715	Self-employed Rancher	02/08/94	330.00	$330.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Steve Kim 22310 Bonita Street Carson, CA 90745-4013	Automation Sensce Corp. President	02/22/94	250.00	$250.00
Mr. Richard E Kimball 1953 Ridge Ct Royal Oak, MI 48073-1216	Retired	02/01/94	250.00	$250.00
Mr. Arthur J King 3542 S Eunis Pl Tulsa, OK 74105-2732	Tiger Petroleum Co President	02/02/94 02/14/94	500.00 830.00	$2,160.00
Mr. Gerald E King 7015 Valley Greens Cr Carmel, CA 93923	Retired	02/08/94	250.00	$250.00
Mrs. Pearl E King 12012 E Claim Jumper Sq Tucson, AZ 85749-9200	Housewife	02/01/94 02/14/94 02/18/94 02/28/94 02/28/94	10.00 10.00 25.00 50.00 25.00	$395.00
Ms. Clara D Klees 74-b Forest Drive Springfield, NJ 07081-1144	Retired	02/09/94 02/22/94 02/24/94 02/25/94	200.00 50.00 40.00 75.00	$615.00
Mrs. Walter A Klees 74 Forest Dr Springfield, NJ 07081-1144	Retired	02/16/94	150.00	$225.00
Mr. Richard D Kline 1000 Ste 1875 S Grant St San Mateo, CA 94402-2671	C.b.r. Cement Corporation President & C.e.o.	02/28/94	1,000.00	$1,000.00
Mr. Joe R Klutts Po Box 52807 Lafayette, LA 70505-2807	The Stone Energy President	02/22/94	330.00	$330.00
Mr. A T Knueppel 241 Ne Perry Ave Peoria, IL 61603-3625	Bus Executive	02/23/94	250.00	$250.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Gary H. Knutson 10720 Trego Trail Raleigh, NC 27614-9660	Howard, Merrell Partners Advertising Executive	02/03/94	500.00	$500.00
Mr. F. F. Kohls 911 Calhoun Ave Juneau, AK 99801-1620	Information Requested 02/28/94	02/09/94 02/16/94 02/28/94 02/28/94	100.00 145.00 50.00 100.00	$792.00
Mr. Erwin L Koning 9433 N 80th Pl Scottsdale, AZ 85258-1703	Retired	02/03/94	330.00	$330.00
Mr Fred J Kovac 130 Hickory Rd Akron, OH 44333-2602	Information Requested 02/15/94	02/15/94	100.00	$330.00
Dr. Brian E Kozar 7137 Stillwater Dr Columbus, GA 31904-1958	Self-employed Physician	02/22/94	20.00	$250.00
Mr. Bernard Kramlich 13670 Brynwood Lane S.e. Fort Myers, FL 33912	Retired	02/15/94	330.00	$330.00
Mr. Robert P Kraus Ucar Carbon Company, Inc. 39 Old Ridgebury Rd Danbury, CT 06817-0001	Ucar Carbon Company C.e.o.	02/18/94	150.00	$260.00
Miss Helen R Kraus 4 Apt 702 N Cascade Ave Colorado Spgs, CO 80903-3257	Retired	02/01/94 02/02/94 02/15/94	50.00 125.00 125.00	$300.00
Mrs. Betty Kreglo 130 Barton Chapel Rd. Pliny, WV 25158	Retired	02/08/94	750.00	$750.00
Mr. R V Krikorian 18580 Se Farland Ct Jupiter, FL 33469-1775	Retired	02/04/94	300.00	$300.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Pauline F. Krull 1 Lyman Street #343 Westborough, MA 01581-1437	Retired	02/22/94	250.00	$250.00
Mr. James L Kubik 418 Caesar Dr Barrington, IL 60010-4029	Griffin Kubik Stephen & Investment Broker	02/09/94	250.00	$250.00
Mr. Alfred F Kugel 502 N York Rd Hinsdale, IL 60521-3531	Stein Roe & Farnham Inc. Investment Counsel	02/17/94	250.00	$250.00
Mrs. Hazel H Kunc 2747 Larchmont Rd Union, NJ 07083-4808	Widow	02/08/94	500.00	$500.00
Mr. Frank Kuryla 58 Henderson St Paterson, NJ 07501-2658	Paterson Public Schools Custodian	02/16/94 02/17/94	100.00 100.00	$300.00
Dr. & Mrs. Marshall R. La Plata 1824 Grantham Dr West Palm Beach, FL 33414-8974	Self Employed Physician	02/28/94	50.00	$270.00
Mr. & Mrs. Lee H. Lacey Apt. G-45 500 Route 909 Verona, PA 15147-3860	Retired	02/08/94	150.00	$500.00
Dr. Patricia Lamb 1730 Beach St Adrian, MI 49221-3610	Jackson Co. Emergency Physician	02/09/94	1,000.00	$1,000.00
Mrs. Hazel J Landon P. O. Box 1626 80 Zaca Street Space 43 Buellton, CA 93427	Retired	02/18/94 02/24/94	200.00 62.50	$325.00
Mr. Glenn Lane 15545 Surrey Ln La Mirada, CA 90638-1646	Self-employed Building Contractor	02/04/94	275.00	$275.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. T M Lane 308 Ponte Vedra Blvd Ponte Vedra, FL 32082-1812	Homemaker	02/24/94	150.00	$250.00
Mrs. Verma R Langley 328 Apt 200 Center Plz Tulsa, OK 74119-1052	Retired	02/16/94	400.00	$1,150.00
Mr. Perry W Lankford 227 French Landing Dr Nashville, TN 37228-1605	Information Requested 02/25/94	02/09/94 02/25/94	220.00 200.00	$420.00
Mr. David F Lanohe 1250 Zuni St Denver, CO 80204-3359	Center Rental & Sales C.e.o	02/08/94	500.00	$500.00
Mr. J. C. Lansing 8100 Spencely Place Richmond, VA 23229	Ted Lansing Corp Building Supplier	02/09/94	2,000.00	$2,000.00
Mr. Allen Latham 143 Whitcomb Ave Boston, MA 02130-3435	Haemonetics Corporation Consultant	02/04/94 02/07/94 02/24/94 02/28/94	50.00 345.00 50.00 25.00	$470.00
Mr. & Mrs. Thomas P. Latimer P. O. Box 3695 Clearwater, FL 34630	Chicago Pneumatic Tool Co. Self-employed	02/03/94	100.00	$210.00
Mr. & Mnrs. W. J. Latvala 109 Phillips Way Palm Harbor, FL 34683	Information Requested 02/15/94	02/15/94	1,000.00	$1,000.00
Mr. David F Lau 4234 Sandy Ln Bloomfield, MI 48301-1501	Information Requested 02/15/94	02/15/94	500.00	$500.00
Mr. & Mrs. David E Law 729 Pinedale Dr Darlington, SC 29532-6026	Self Employed Farmer	02/28/94	10.00	$260.00

2 4 3 3 8 7 3 2 5 6

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Bill Lawson Lawson Hereford Ranch Granby, CO 80446	Self Employed Rancher	02/23/94	350.00	$740.00
Mr. & Mrs. K L Lawson 6 Apt 123 Ivy Dr Charlottesville, VA 22903-5024	Bechtel Civil & Minerals, Engineer	02/25/94	280.00	$280.00
Mr. Kenneth C. Le May 712 West Fairfax Avenue Fort Wayne, IN 46807	Retired	02/24/94	250.00	$250.00
Mr. Phillip Le Roux Rr 1 Box A-1 Fort Covington, NY 12937	Self-employed	02/23/94	250.00	$250.00
Mr. Robert Leach 14608 El Puente Way Saratoga, CA 95020	Information Requested 02/28/94	02/28/94	220.00	$220.00
Mr. Charles L Leavitt 60 Colonia Miramonte Paradise Valley, AZ 85253	Retired	02/16/94	250.00	$250.00
Miss Nancy S Leckey 1109 Bermuda Dr Miamisburg, OH 45342-3237	E.g.g Mound Lab Lab Tech	02/07/94	115.00	$230.00
Mr. William E Lesce 523 Beverly Dr Lafayette, LA 70503-3113	Completion Service Inc Executive	02/24/94	250.00	$250.00
Mr David Leffler 134 Bellevue Rd Pittsburgh, PA 15229-2115	Allegheny County Police Police Officer	02/08/94	90.00	$230.00
Dr. Justus Lehmann 16214 264th Pl Se Issaquah, WA 98027-8236	U.W. Physician	02/16/94 02/16/94	130.00 175.00	$460.00
Mr. Richard F Leicht 1701 Sunnyside Ave Sheboygan, WI 53081-7730	Eclysia Manufacturing Co Executive	02/03/94	220.00	$220.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Edith M Lindgren Po Box 4192 Walnut Creek, CA 94596-0192	Retired	02/08/94	500.00	$500.00
Mr. & Mrs. Charles Linnell 5032 S.e. 109th Street #32 Belleview, FL 34420-3183	Retired	02/15/94 02/28/94	165.00 50.00	$215.00
Mrs. Evelyn Lipare 145a Eastbourne Court Ridge, NY 11961-1227	Retired	02/03/94 02/07/94 02/09/94 02/16/94 02/23/94 02/24/94	25.00 35.00 25.00 25.00 25.00 19.96	$289.96
Ms. Verna S Lippert Apartment 203 1100 N. Lake Avenue Sioux Falls, SD 57104-1399	Homemaker	02/01/94	110.00	$210.00
Mrs. Robert H Lloyd Arcadia 600 1434 Punahou St Honolulu, HI 96822-4754	Information Requested 02/09/94	02/09/94	200.00	$300.00
Mr. Seeley G Lodwick 3836-187th Street Wever, IA 52658-9575	Information Requested 02/02/94	02/02/94	300.00	$300.00
Mr. David Loeb 1720 Summer Place Olympic Valley, CA 95730	Countryside Funding Corp. Executive	02/24/94	1,000.00	$1,000.00
Dr. John F Lohse 3605 Grant Dr Reno, NV 89509-5352	Self Employed Orthodontist	02/01/94	220.00	$320.00
Mr. Elie Loizeaux Apartment D-324 211 Willow Valley Sq Lancaster, PA 17602-4861	Retired	02/25/94	50.00	$215.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. & Mrs. H A P Leininger 415 Apt 1 Towers Park Ln San Antonio, TX 78209-6420	Retired	02/07/94	300.00	$550.00
Mr. Chester A. Leland P.o. Box 356 Henniker, NH 03242-0356	Information Requested 02/22/94	02/15/94 02/22/94	50.00 25.00	$265.00
Mr. Thomas B Leonard 505 Muirfield Dr Lake Worth, FL 33462-1207	Retired	02/08/94	100.00	$375.00
Mrs. Patricia Lapow 1050 Old Ballard Rd Charlottesville, VA 22901-9459	Housewife	02/28/94	500.00	$500.00
Mr. Joseph Lerner 7002 Boulevard East Guttenberg, NJ 07093	Advante International President	02/28/94	55.00	$2,110.00
Mr Arthur Levine 1400 Broadway Sassco New York, NY 10018-0000	Sassco Ceo	02/28/94	100.00	$210.00
Mr. Norbert J Lewandowski Suite 350 3637 Medina Road Medina, OH 44256-9654	Cpa Self-emplyed	02/15/94	500.00	$500.00
Mr. J J Leyendecker 9212 Fort Smallwood Rd Pasadena, MD 21122-3311	Westinghouse Elec. Technical Writer	02/08/94	50.00	$250.00
Mrs. Josephine Lin 9213 53rd Ave Elmhurst, NY 11373-4624	Met Life Insurance	02/14/94	300.00	$300.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Eugene R Long Route 2, Box 89-c Pecos, NM 87552	Retired	02/07/94 02/09/94 02/16/94	30.00 25.00 25.00	$830.00
Mr. James W Long 5046 Long Rd Springfield, TN 37172-6710	Retired	02/25/94	100.00	$325.00
Mr. W E Long 9585 Longmont Dr Houston, TX 77063-1026	Retired	02/25/94	250.00	$250.00
Mr. James R Loutit 410 East Renovah Circle Wilmington, NC 28403-1228	Oleander Ins Agency Student	02/14/94	250.00	$250.00
Mr John R Loveless 4901 Robb St Wheat Ridge, CO 80033-2107	Hurst & Burr Plumbing Contractor/eng	02/18/94	275.00	$275.00
Ms. Kelly Tess Lovitt 7204 Claybrook Dallas, TX 75231	Information Requested 02/02/94	02/02/94	2,000.00	$2,000.00
Mr. R R Lowdon Suite 304 550 Bailey Ave Fort Worth, TX 76107-2119	Retired	02/08/94	500.00	$500.00
Mr. Robert L Lowe C/D Atlanta Casualty Company P. O. Box 105436 Atlanta, GA 30366-1168	Atlanta Casualty Company President	02/15/94	225.00	$225.00
Mr. David R Lowther 22518 Harris Rd Philomath, OR 97370-9740	Self Employed Foresatland Mgmnt	02/03/94	50.00	$325.00
Dr. John D Lubahn Suite 205 300 State Street Erie, PA 16507-1427	Information Requested 02/09/94	02/09/94	220.00	$220.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Alma Lundberg 606 Harmony Ln Cheyenne, WY 82009-3308	Retired	02/08/94 02/24/94	50.00 165.00	$215.00
Mr. John D Lynch 23 Prattling Pond Rd Farmington, CT 06032-1803	Hartford Hospital Physician	02/03/94	110.00	$220.00
Mr. Frank B. Lynott 5403 248th Place S.e. Issaquah, WA 98027-7620	Retired	02/28/94	500.00	$600.00
Ms Alice M Lytel 47 Corte Mesa Ave San Rafael, CA 94901-1301	Retired	02/07/94 02/08/94 02/17/94	50.00 50.00 50.00	$230.00
Mrs. Sonja Maas W13264 State Highway 29 Bowler, WI 54416	Retired	02/14/94 02/22/94	100.00 60.00	$205.00
Mrs. Gladys Paunzen Mac Nair 12510 Hesby St Valley Village, CA 91607-2931	National Medical Corp Exec	02/08/94	340.00	$340.00
Mr. T B Maccabe 426 Stump Road Po Box 590 Montgomeryville, PA 18936-0590	Mccabe Electric Conductors Self Employed	02/09/94	250.00	$250.00
Mrs. Betty J Mackenzie 16 Holly Glen Lane Sout Berkeley Hts, NJ 07922	Self-employed Free Lance Court Rep	02/09/94	275.00	$275.00
Ms Ruth A Mackinson 6621 W. Alice Avenue #48 Glendale, AZ 85302-4323	Information Requested 02/22/94	02/09/94 02/22/94	35.00 150.00	$310.00
Mr. Norman L Macleod Po Box 337 Rancho Santa Fe, CA 92067-0337	Self Employed Highland Farms	02/14/94 02/22/94	100.00 100.00	$300.00
Mr. & Mrs. W Duncan Macmillan 151 Westwood Ln Wayzata, MN 55391-1532	Cargill, Inc. Executive	02/01/94	350.00	$350.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. & Mrs. H R Madeley 711 St. Georgia Street Vallejo, CA 94590	Retired	02/01/94 02/07/94 02/15/94	85.00 75.00 75.00	$235.00
Mr. Chester Maeck 50 S. Maple Akron, OH 44303	Frank's Sports Bar Owner	02/04/94	1,500.00	$1,500.00
Mrs. J. C. Maeck 159 Maderia Coral Gables, FL 33134-4569	Housewife	02/25/94	1,000.00	$1,000.00
Mr. Russell Maffei 372 Caton Avenue Jersey City, NJ 07305	Information Requested 02/02/94	02/02/94	1,000.00	$1,000.00
Mr. Paul Maggio P.o. Box 79 Stony Brook, NY 11790-0079	Patchogue Nursing Center Nursing Home Operator	02/16/94	100.00	$210.00
Mr. George Magilke 1301 Sunset Dr Mandan, ND 58554-1622	Retired	02/04/94 02/14/94	15.00 250.00	$280.00
Mr. Hugo R Magnuson 2805 Olson Drive Grand Forks, ND 58201-7560	Self Employed Grocer	02/02/94 02/22/94	200.00 200.00	$400.00
Dr. Mahendra Mahatma 2700 West Pleasant Run Road Lancaster, TX 75146-1027	Self Employed M.d.	02/08/94 02/24/94	75.00 100.00	$225.00
Mr. Tim F Maher 105 Red Barn Ln East Greenwich, RI 02818-2425	Wachtmann Usa Incorporated President & Ceo	02/07/94	330.00	$330.00
Mr. Jerry Maine 155 Ste 6635 S Dayton St Englewood, CO 80111-6109	Self Real Estate	02/07/94	115.00	$230.00
Dr. Mehrdad M Malek 1306 Daviswood Dr Mc Lean, VA 22102-2222	Washington Ortho And Clinic Orthopaedic Surgeon	02/16/94	165.00	$215.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. William P Maloney Pox Hc3679 Jackson, WY 83301-0000	Information Requested 02/08/94	02/08/94	500.00	$500.00
Mr. Carter G. Mann 600 Renaissance Ctr. #2100 Detroit, MI 48243-1801	Information Requested 02/04/94	02/04/94	250.00	$250.00
Ms. Kimberly Marinucci 35 Apt 655 Belle Terre Rd Port Jefferson, NY 11777-1947	Graduate Student	02/17/94	20.00	$1,020.00
Mr. Fred L Marion 111 Hidden Oak Dr Longwood, FL 32779-4905	Martin M Corp Via Prudent	02/16/94	375.00	$790.00
Mr. & Mrs. H Bruce Markham Po Box 149 Glenbrook, NV 89413-0149	Retired	02/15/94	250.00	$250.00
Mr. & Mrs. John Myron Marks 2306 Inverrary Cir Austin, TX 78747-1607	Self Employed Real Estate	02/08/94	330.00	$330.00
Mr. William A Marler 1456 Whitestone Rd Spring Valley, CA 91977-5417	Retired	02/17/94	150.00	$350.00
Dr. Patrick Marsh 1321 Oberlin Rd Raleigh, NC 27608-2052	Self Employed Dentist	02/25/94	500.00	$500.00
Dr. Kuhn A Marshall 13929 Se Portland View Pl Portland, OR 97236-5611	Self Employed Dentist	02/16/94	150.00	$250.00
Mr. Earl F Martin 710 Lawrence St Tomball, TX 77375-6455	Physician	02/28/94	100.00	$210.00
Miss. Mary Martin 10 Salem Street Newburyport, MA 01950-3020	Retired	02/01/94 02/02/94 02/07/94 02/10/94 02/17/94 02/28/94	50.00 25.00 25.00 15.00 40.00 40.00	$285.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Richard D Marting Hill View Ret Ctr - Apt 3-g-29 1610 28th Street Portsmouth, OH 45662-2689	Retired	02/24/94	100.00	$250.00
Mr. Jack Massie 551 Stoneham Cir Medford, OR 97504-6354	Retired	02/09/94	200.00	$225.00
Ms. Helene L Master Box 26 Robesonia, PA 19551	Housewife	02/07/94	275.00	$275.00
Mrs. Benjamin C Masters 1150 Oak Knoll Dr Lake Forest, IL 60045-3648	Investor	02/16/94	150.00	$315.00
Mr. John Mathon 60 17th Ave Atherton, CA 94027-2037	Teknekro Engineer	02/02/94	250.00	$250.00
Mr. George Gregory Matthews 1925 North Flagler Drive West Palm Beach, FL 33407	Information Requested 02/03/94	02/03/94	300.00	$300.00
Mr. & Mrs. George Mattison 627 Morris St Ogdensburg, NY 13669-3417	Board Of Ed. Ogdensbury, N. Teacher	02/09/94 02/18/94 02/22/94	170.00 100.00 100.00	$370.00
Mrs. S B Maurer 6070 Tarawood Dr Orlando, FL 32819-4422	Information Requested 02/15/94	02/15/94	225.00	$225.00
Mr. Michael B. May 580 East Town Street #327 Columbus, OH 43215-4886	State Of Ohio Computer Opt.	02/10/94	100.00	$285.00
Mr. Harry W Mazal 16430 Hidden View St San Antonio, TX 78232-2814	B. A. S. I. C. Company Director	02/10/94	420.00	$420.00
Mr. & Mrs. C. A. Mc Arthur P. O. Box 312 Montreat, NC 28757-0312	Information Requested 02/08/94	02/08/94	220.00	$220.00

2 4 0 3 8 3 7 3 2 6 4

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Jan Mc Barson 2904 Mason Road Mason, GA 31906	Information Requested 02/02/94	02/02/94	2,000.00	$2,000.00
Mrs. Ruth M. Mc Claran 1007 Valley View Road Fort Collins, CO 80524-1540	Information Requested 02/28/94	02/24/94 02/28/94	200.00 200.00	$400.00
Mrs. Elizabeth D Mc Devitt Apartment 476 1515 The Fairway Hydal, PA 19046-1637	Self Employed Homemaker	02/24/94	250.00	$250.00
Mr. F S Mc Garvey 3276 Hillcrest Ln Boise, ID 83705-4080	Retired	02/08/94 02/16/94	100.00 25.00	$225.00
Mrs. Michael Mc Kone A60 Heritage Hills 202 Ctr Somers, NY 10589-1600	Housewife	02/22/94 02/28/94	25.00 75.00	$250.00
Mrs. A Mccabe 407 Apt 1099 1st St Coronado, CA 92118-1360	Teacher	02/18/94	400.00	$400.00
Mr. W B Mccarter 2501 Westerbank Bank Houston, TX 77063	Information Requested 02/15/94	02/15/94	220.00	$220.00
Mr. James W Mccartney 3201 1st City Tower Houston, TX 77002-6710	Vinson & Elkins Self-employed	02/08/94	500.00	$500.00
Mr. E Windell Mccrackin Po Box 1182 Myrtle Beach, SC 29578-1182	Self Lawyer	02/03/94	130.00	$280.00
Mrs. Mary B Mcculloch Apartment 4 10607 Kinnard Avenue Los Angeles, CA 90024-5974	Retired	02/23/94	500.00	$500.00

7 4 1 3 8 3 7 3 2 6 5

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. David Moelroy 153 Scarlett Dr Commack, NY 11725-4656	None Self Employed	02/08/94	247.00	$247.00
Mr. Pete Movay 2201 Isengard Minneapolis, MN 55305-2529	Information Requested 02/07/94	02/07/94	500.00	$500.00
Mr. Ron Movety 34760 U.S. Highway 19 North Palm Harbor, FL 34684-2120	Facts Engineering, Inc. President	02/16/94	500.00	$500.00
Mr. John K. Meagher 311 Franklin Street Alexanderia, VA 22314	Lehman Lamb Leiby	02/09/94	2,000.00	$2,000.00
Mrs. Alma G Meisnest Parkshore #817 1630 43rd Avenue East Seattle, WA 98112-3210	Housewife	02/28/94 02/28/94	500.00 400.00	$900.00
Dr. Peter Mele 33 Carrie Ct Schenectady, NY 12309-2238	Retired	02/04/94	250.00	$250.00
Mr. Atlee Mercer 2216 Steffanie Ct Kissimmee, FL 34746-3717	Micro Key Software Inc Manager	02/22/94	187.50	$507.50
Mr. Fred L Merrill 6534 Wenonga Rd Shawnee Mission, KS 66208-1724	Cereal Food Processors Flour Miller	02/25/94	1,000.00	$1,000.00
Mr. & Mrs. Don Meske Rr 3 Box 3763 Berwick, PA 18603-9495	De Luxe Homes Of Pa., Inc. Builder	02/22/94	300.00	$500.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Dale Messenger 2022 Greeley St Ames, IA 50014-7019	Equitable Life Insurance Of Housewife	02/18/94	140.00	$210.00
Dr L A Matildi 1800 Apt 522 S 4th St Fulton, NY 13069-2937	Self Employed Physician	02/18/94	150.00	$365.00
James A. Mettia 1730 M Street N.w. #413 Washington, DC 20036	Information Requested 02/01/94	02/01/94	3,000.00	$3,000.00
Mr. Henry J Metz 1 Metz Baking Co. Sioux City, IA 51104	Metz Banking Co President	02/23/94	250.00	$250.00
Mr David A Metzner 1226 Michigan Court Alexandria, VA 22314-1371	Van Fleet, Metzner & Lawyer	02/02/94 02/28/94	1,000.00 2000.00	$3,000.00
Mr. Charles A Meyer 1320 N Sheridan Rd Lake Forest, IL 60045-1444	Self-employed Retired	02/24/94	1,000.00	$1,000.00
Mr. K H Meyer Rr 5 Box 220-j Greenville, TX 75402-9740	E-systems Vice President	02/09/94	250.00	$250.00
Mr. Robert A Meyer 1006 Hawthorn Dr West Bend, WI 53095-4515	Retired	02/22/94	250.00	$250.00
Mr. Louis M Michel Po Box 121 Nutley, NJ 07110-0121	Self Employed Business Management	02/23/94 02/28/94	120.00 120.00	$240.00
Mr. William E Michener 2825 Sw Jewell Ave Topeka, KS 66611-1615	May Dept. Store Bus Management	02/18/94	200.00	$400.00
Ms. Evelyn Michiels 47 Manor Rd Ridgefield, CT 06877-4909	Ane Inc President	02/18/94	150.00	$250.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Mike Mickelson 4164 Edmund Blvd Minneapolis, MN 55406-3646	Retired	02/10/94	150.00	$250.00
Ms Alice Mickelwait 1630 43rd Ave E Seattle, WA 98112-3210	Housewife	02/09/94	500.00	$525.00
Mr. S. W. Millard 111 Chapin Place Granville, OH 43023	Information Requested 02/02/94	02/02/94	500.00	$500.00
Mr. Clarence Eugene Miller 44 Sycamore Dr Olmsted Falls, OH 44138-2981	Retired	02/23/94	500.00	$600.00
Ms. Harriet B Miller 38141 Highway 42 Prairieville, LA 70769-4008	Gulf States Utilities Supervisor	02/25/94	250.00	$250.00
Mrs. Helen Miller 221 East Walton Street #13-b Chicago, IL 60611-1539	Information Requested 02/18/94	02/07/94 02/18/94	150.00 100.00	$250.00
Mr. Paul R Miller 6738 S Russellville Rd Franktown, CO 80116-8304	Royal Crest Dairy, Inc. President	02/28/94	1,000.00	$1,000.00
Mr. & Mrs. Richard M Miller 2660 Cresta Verde Dr Camino, CA 95709-9633	Retired	02/17/94 02/22/94 02/24/94	50.00 50.00 25.00	$275.00
Mr. Fulton S Mills 402 Natchez Ave Brookhaven, MS 39601-4058	State Bank Retired	02/18/94	120.00	$220.00
Mr. Michael C Mireur 1001 Catalina Place Corpus Christi, TX 78411-2307	Retired	02/07/94 02/23/94 02/24/94 02/24/94 02/25/94 02/28/94	25.00 25.00 15.00 25.00 25.00 20.00	$210.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Lillian Mnoian 501 Arbolada Dr Arcadia, CA 91006-2113	Nu-way Industries, Inc. Landfill	02/23/94	1,000.00	$1,000.00
Dr. Paul W Moen 7603 36th Ave Moline, IL 61265-8048	Information Requested 02/08/94	02/08/94	275.00	$275.00
Mr. & Mrs. Otis Molz Rr 1 Box 495 Deerfield, KS 67838-9528	Self Employed Rancher	02/15/94	250.00	$250.00
Mr. Frederick S Montgomery 3108 Burdick Rd Chico, CA 95928-9565	Almont Orchards Inc C.e.o	02/04/94	275.00	$275.00
Mr. Thomas R Montgomery 211 Bay Pt Naples, FL 33940-4000	Retired	02/09/94	330.00	$330.00
Mr. John E Moody 320 Spring Ridge Ct Carmel, IN 46032-9519	Dow Elanco Sales Activities Manager	02/09/94	200.00	$225.00
Mr Floyd Mooney Po Box M Waynesville, MO 65583-0000	Merchant	02/16/94	235.00	$335.00
Mr. F A Moore 12859 Primghar Dr Bridgeton, MO 63044-1565	Pilot Twa	02/14/94	250.00	$250.00
Mr. George H Moore 113 Hitchingpost Rd Chatham, MA 02633-2021	Retired	02/07/94 02/15/94	25.00 25.00	$205.00
Ms. Beth Morgan 138 Linda Vista Rd Torrington, WY 82240-1739	Housewife	02/03/94	300.00	$300.00
Mrs. Hazel Morgan 2400 Magnolia Blvd W Seattle, WA 98199-3619	Housekeeper	02/09/94	500.00	$500.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Sally Morgan 920 Pebble Beach Dr Dakota Dunes, SD 57049-2130	Self-employed Insurance Agnet	02/07/94	250.00	$250.00
Mr. I J Morris Buttonwood Farms 259 Outlet Road Clifton Springs, NY 14432	Information Requested 02/24/94	02/24/94	500.00	$500.00
Mrs. Jean B Morris 106 Club Village Dr Birmingham, AL 35213-2942	Housewife	02/15/94	250.00	$250.00
Mr. & Mrs. G S Morrison 728 Monserate Ave Chula Vista, CA 91910-6207	Retired	02/08/94	300.00	$300.00
Mr. Calvin J. Morse 4471 Pac. Coast Hwy. Torrance, CA 90505	Retired	02/07/94	300.00	$300.00
Mr. Samuel J Mosby 14152 Woods Mill Cove D Chesterfield, MO 63017-3436	Self-employed Retired	02/22/94	25.00	$230.00
Mrs. Carol Moseley Pointe At Squaw Peak 1905 East Lane Avenue Phoenix, AZ 85020-4426	Moseley Enterprises, Inc. General Contractor	02/07/94	62.50	$217.50
Mr. & Mrs. Elizabeth Moser Box 96 Advan, TX 79001	Information Requested 02/16/94	02/16/94	250.00	$250.00
Mr. George Mosher 4706 N Wilshire Rd Milwaukee, WI 53211-1262	National Business Furniture President	02/04/94	220.00	$220.00
Mr. Anthony J Mourek 156 Lawton Rd Riverside, IL 60546-2357	Information Requested 02/23/94	02/23/94	220.00	$220.00

2 4 3 8 3 7 3 2 7 0

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Charles J Mulholland 614 Meadow Dr Glenview, IL 60025-3928	Retired	02/08/94	25.00	$906.68
		02/15/94	19.94	
		02/16/94	21.80	
		02/17/94	100.00	
		02/22/94	25.00	
		02/22/94	25.00	
		02/22/94	165.00	
		02/24/94	19.94	
		02/25/94	25.00	
Mr. & Mrs. Fristoe Mullins Apartment 4-e 200 S Brentwood Blvd Clayton, MO 63105-1633	Retired	02/18/94	100.00	$325.00
		02/25/94	100.00	
		02/28/94	15.00	
Miss M M Murphy 328 Main St South Portland, ME 04106-5513	Unum Life Ins Co Of America Accountant	02/22/94	250.00	$250.00
Mr. Edward E Murray 10703 Laneview Dr Houston, TX 77070-2939	Retired	02/04/94	25.00	$275.00
Mr. Robert L Musto 211 Baltusrol Rd Franklin, TN 37064-7147	Retired	02/08/94	250.00	$250.00
Mr. Herbert Navis 760 Crestview Dr San Carlos, CA 94070-1509	Self-employed	02/01/94	250.00	$250.00
Mr. Jack Neal Po Box 1339 Brewton, AL 36427-1339	Agriculture	02/18/94	125.00	$225.00
		02/28/94	100.00	
Mr. John D Neal 382 Old Clairton Rd Pittsburgh, PA 15236-4351	Jefferson Memorial Park Executive	02/03/94	250.00	$250.00
Mr Walter Neglia 2260 Silver Sands Ct Vero Beach, FL 32963-3152	Retired	02/15/94	250.00	$250.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr Leonard H Neilson Po Box 386 Huntington, UT 84528-0386	Retired	02/22/94 02/23/94	75.00 75.00	$230.00
Mrs. Margaret D Nelson 1527 Front St Beaufort, NC 28516-2313	Retired	02/08/94 02/28/94	65.00 55.00	$220.00
Dr. Peter Nelson 17022 N Golden Dr Colbert, WA 99005-9638	Physician	02/07/94	110.00	$385.00
Mrs. Julia C Ness 2231 Mayapple Ln Northbrook, IL 60062-6530	Retired	02/22/94	25.00	$230.00
Mrs. Dorothy Nethercutt 221 S Rockingham Ave Los Angeles, CA 90049-3635	Homemaker	02/01/94 02/22/94	100.00 200.00	$300.00
Dr. J R Newland 621 Grey Fawn Dr Omaha, NE 68154-3039	University Of Nebraska Physician	02/17/94	320.00	$320.00
Dr. Ray J Nichols 1031 91st St Galveston, TX 77554-9176	University Of Texas Physician	02/24/94	225.00	$450.00
Mr. & Mrs. Philip R Nielsen 200 De Windt Rd Winnetka, IL 60093-3711	A. C. Nielsen Company Retired	02/01/94	250.00	$250.00
Ms Shirley V Noland Apartment C 10379 Alpine Drive Cupertino, CA 95014-0920	Retired	02/22/94 02/23/94	135.00 45.00	$280.00
Mr Kenneth Nordahl Roxabel Nordahl 12751 Gateway Park Road #412 Poway, CA 92064	Retired	02/01/94 02/23/94	400.00 50.00	$890.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Thomas G Norris 517 Bay Ct Rockwall, TX 75087-7630	Retired	02/24/94	250.00	$250.00
Mrs. Maurice G Nunan 700 East Ave Bay Head, NJ 08742-5313	Retired	02/01/94	120.00	$275.00
Mr. David H Nunn 5642 Della Ave Alta Loma, CA 91701-1608	Self-employed Mortgage Broker	02/03/94 02/15/94	150.00 250.00	$400.00
Mr. Donald M Nuttall 16302 Red Coach Ln Whittier, CA 90604-3923	City Of Santa Fe Springs Finance Director	02/28/94	100.00	$210.00
Mr. F Nye Po Box 2863 Pittsfield, MA 01202-2863	Disabled	02/25/94	280.00	$280.00
Mr. Alton J O'neil 4 Commerce Park Square Cleveland, OH 44122	Synarco Inc Business Const	02/08/94	250.00	$250.00
Mrs. Lorraine M O'neil 156 Royal Palm Way Boca Raton, FL 33432-7940	Housewife	02/28/94	50.00	$275.00
Mr. Lawrence H O'neill 35 Two Bridges Rd Towaco, NJ 07082-1341	A T & T Physicist	02/22/94	400.00	$400.00
Miss Charlotte Oakes 5216 La Jolla Hermosa Ave La Jolla, CA 92037-8121	Retired	02/22/94 02/24/94	50.00 19.94	$449.94
Mr. J. C. Ockasi 204 West 20th Street New York, NY 10011-3592	Communications Systems Director	02/09/94	1,000.00	$1,000.00
Mr. Martin J. Ockasi 3575 S. Fox Street Englewood, CO 80110	Self-Employed Attorney	02/14/94	1,500.00	$1,500.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs C M Odorizi 2314 Bermuda Village Advance, NC 27006-9476	Retired	02/28/94	100.00	$250.00
Mr. Joseph W Oliver 100 Glenview Pl Naples, FL 33963-3137	Retired	02/28/94	100.00	$300.00
Mr. R Olmsted 1100 Park Ave New York, NY 10128-1202	Self Employed Financial Analyst	02/28/94	225.00	$225.00
Mr. Bettencourt Olverimerican Po Box 4011 Mountain View, CA 94040-0011	Self-employed	02/15/94	500.00	$500.00
Mr. Paul R Ombruni 12423 Hickory Rd Omaha, NE 68144-1435	Adr Engineering Inc Civil Engineer	02/04/94	115.00	$230.00
Mrs. Virginia B Onstot 112 W 32nd St Austin, TX 78705-2302	Information Requested 02/07/94	02/07/94	300.00	$300.00
Miss Anna Opolska 615 W 113th Street, #86 New York, NY 10025-7970	Retired	02/01/94 02/15/94 02/24/94 02/28/94 02/28/94	20.00 20.00 5.00 20.00 10.00	$210.00
Mr Edward Opp 92 Graybar Dr Plainfield, NJ 07062-2403	Retired	02/07/94 02/22/94 02/24/94	30.00 20.00 50.00	$290.00
Mr. Monte Opsata 37547 Vista Key Dr Ne Hansville, WA 98340-9725	Retired	02/03/94	250.00	$250.00
Mrs. Mary Ortlip 703 Apt 2917 S Ocean Blvd Highland Beach, FL 33487-1836	Self-employed Artist	02/22/94	300.00	$300.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Alpha Osborn 590 Ingalls Rd Akron, OH 44312-2321	Firestone Tire & Rubber Co Factory Worker	02/02/94	50.00	$249.94
		02/08/94	50.00	
		02/14/94	30.00	
		02/16/94	19.94	
		02/16/94	25.00	
		02/22/94	25.00	
		02/25/94	50.00	
Mr. Leland E Ott 71 Russet Rd Stamford, CT 06903-1826	Self Employed	02/01/94	500.00	$500.00
Mr. C. M. Overstreet Star Route Kathleen, FL 33849	Self-employed Farmer	02/18/94	500.00	$500.00
Dr. & Mrs. Joseph Pace Apartment 2005-s 44 West 300 South Salt Lake City, UT 84101-3201	Retired	02/24/94	100.00	$235.00
Mr. K Page 1974 Windfall Rd Olean, NY 14760-9776	Retired	02/22/94	250.00	$250.00
Mr. Raymond S. Page Mill Creek Terrace Gladwyne, PA 19035	Retired	02/03/94	100.00	$450.00
		02/14/94	50.00	
		02/15/94	50.00	
		02/25/94	100.00	
Mr. & Mrs. Heidi Paganhardt 60 Encina Drive Carmel Valley, CA 93924-9432	Housewife	02/02/94	25.00	$300.00
		02/15/94	25.00	
		02/22/94	50.00	
Miss Florence Palmer 814 N Spring St Elgin, IL 60120-2914	Information Requested 02/28/94	02/28/94	275.00	$275.00
Ms. Marilyn Paquin 149 Rue Charlemagne Slidell, LA 70461-5306	Phillips Colleges Inc C.p.a.	02/24/94	110.00	$240.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Charles F Parker 1415 Emerald Bay Laguna Beach, CA 92651-1234	Retired	02/22/94	275.00	$275.00
Mr. Harry Parker 130 Colchester Road New Providence, NJ 07974	Information Requested 02/02/94	02/02/94	500.00	$500.00
Mr. Howard C Parker 23660 Hickory Ln Minooka, IL 60447-9231	Aluminum Technical Services Engineer	02/23/94	120.00	$322.00
Ms. L. Parks P.o. Box 5669 Aloha, OR 97006-0669	Parks Medical Electronics Owner	02/02/94	250.00	$250.00
Mr. Franklin F Parsons 1910 Virginia Ave Fort Myers, FL 33901-3354	Retired	02/09/94	500.00	$500.00
Ms. Mari E. Patterson 3622 Howell Wood Tr. Duluth, GA 30136	Patterson Political Consulting	02/02/94	2,000.00	$2,000.00
Mr. James H Pattison 2384 W Diamond St Tucson, AZ 85705-1878	Schuller International Inc Machinist	02/24/94	350.00	$350.00
Mr. Paul E Patton 3514 Lincoln Ave Covington, KY 41015-1510	Irs Mid Level Management	02/24/94	250.00	$250.00
Mr. James H Paxton 11810 Central Ave Se Albuquerque, NM 87123-2912	American R. V. & Marine President	02/04/94	750.00	$750.00
Mrs. Mary Jane L Peabody 6401 Transylvania Ave Harrods Creek, KY 40027	Volunteer	02/01/94	500.00	$500.00
Mr. & Mrs. John G Pearn 1701 Briar Rose Ct College Station, TX 77845-5552	Centex Subway Incorporated Supervisor	02/02/94 02/24/94 02/24/94	375.00 85.00 75.00	$535.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr Wade G Pearson Rr 1 Box 123 A Grand Forks, ND 58201-0000	Home Of Economy, Inc. Retail Management	02/01/94	100.00	$210.00
Mr. & Mrs. James S Peebles Po Box 302 Choteau, MT 59422-0302	Self Employed Cattle Rancher	02/15/94	335.00	$335.00
Mrs. Denise Pennington 5243 Us Highway 12 W Helena, MT 59601-9688	Housewife	02/18/94	250.00	$250.00
Mr. J. L. Pennock P. O. Box 3007 Jenkintown, PA 19046-1132	Information Requested 02/22/94	02/22/94	100.00	$250.00
Dr. Frederick A Pereira 13 Brook Ln Great Neck, NY 11023-1906	Self-employed Physician	02/28/94	250.00	$250.00
Mr. Richard Perelman Apartment 2 1939 Selby Avenue Los Angeles, CA 90025-5809	Information Requested 02/02/94	02/02/94	250.00	$250.00
Mr Hector Perez 6431 Flotilla Street Los Angeles, CA 90040-0000	Cpa Products Inc Manager	02/07/94	110.00	$210.00
Mrs. Beahl Perrine Hallmar 34-14 701 10th St Se Cedar Rapids, IA 52403-1251	Homemaker	02/22/94	300.00	$300.00
Mr. Paul D Perrine 82 Jordan Ave San Francisco, CA 94118-2503	Information Requested 02/28/94	02/28/94	1,000.00	$1,000.00
Mr. Robert M Perry 163 Mt Sopris Ranch Rd Carbondale, CO 81623-0000	Information Requested 02/01/94	02/01/94	275.00	$275.00

94 3 8 0 7 5 2 7 7

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Dorothy S Peterkin 1500 N Lake Shore Dr Chicago, IL 60610-1624	Retired	02/07/94	250.00	$250.00
Mrs. Elva H Peters 2111 Creek Rd Baltimore, MD 21219-2203	Retired	02/07/94 02/24/94	100.00 19.94	$229.94
Mr. Walter Peters 422 Jackson St Yreka, CA 96097-2824	Retired	02/28/94 02/28/94	25.00 100.00	$235.00
Ms. Ruth P Petersen Apartment # 208 2333 Feather Sound Dr. Clearwater, FL 34622-3087	Retired	02/10/94 02/28/94	250.00 200.00	$450.00
Mr. B R Peterson 3n020 Woodcreek Ln West Chicago, IL 60185-1423	Retired	02/22/94	500.00	$500.00
Mr. Michael Petrino 6 Blue Water Ln Westport, CT 06880-6501	Self Employed Investment Manager	02/25/94	225.00	$225.00
Mr. Jack Pew 4300 Larchmont St Dallas, TX 75205-1619	J.w.w.c.m. Attorney	02/23/94	1,000.00	$1,000.00
Mr. Robert L Pfail 51949 S Shoreham Ct South Bend, IN 46637-1358	Herman Goetz, Inc. Senior Vice President	02/28/94	500.00	$500.00
Mrs. William Page Phelps 1411 Apt 1 Towers Park Ln San Antonio, TX 78209-6436	Retired	02/17/94	250.00	$250.00
Mrs. Audrey B. Phifer 10401 Grosvenor Place #1704 Rockville, MD 20852-4644	Retired	02/28/94	110.00	$220.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. William S Phifer 6161 Crabtree Rd Columbia, SC 29206-4307	Crainford Sprinkler Co. Salesman	02/18/94	100.00	$210.00
Mr. David M. Phillips 1320 North State Parkway Chicago, IL 60610	Information Requested 02/28/94	02/28/94	400.00	$400.00
Mr. William Phillips 134 E Haiti Rd Berea, KY 40403-1650	Retired	02/25/94 02/25/94	50.00 100.00	$310.00
Mr. Stephen W Pickens 519 Limuel Cir Wichita, KS 67235-8225	Learjet Incorporated Engineer	02/24/94	275.00	$275.00
Mr. Herbert L Pierce 3720 Rodgers Avenue Chico, CA 95928	Self Employed Farmer	02/15/94	100.00	$250.00
Mr. William R Piper 5309 Wydown Blvd Saint Louis, MO 63105-2212	Raseur,long,tawitz,schneide Attorney	02/07/94	492.00	$492.00
Mr. Robert Pitzer 1420 Gholston Ave Clinton, OK 73601-5106	Retired	02/08/94	220.00	$245.00
Mr. Stephen T Pollock 2747 Sunrise Point Rd Las Cruces, NM 88011-0817	Information Requested 02/07/94	02/07/94	185.00	$370.00
Mr. John N. Porter 1329 East Jefferson Boulevard South Bend, IN 46617-3317	Information Requested 02/04/94	02/04/94	300.00	$300.00
Mr Edward P Post 6 Apt 1515 Pine Valley Blvd Ann Arbor, MI 48104-6950	Univ. Of Michigan Physician	02/02/94	200.00	$400.00
Mr. William J Potter 498 Ridgewood Ave Glen Ridge, NJ 07028-1820	Information Requested 02/18/94	02/18/94	110.00	$210.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John Eric Powell 5208 Chamberlin Ave Chevy Chase, MD 20815-6647	Retired	02/24/94	200.00	$300.00
Mr. Jagdish Prasad 331 N Main St New City, NY 10956-4307	S.u.n.y. Purchase Teaching	02/03/94	110.00	$1,110.00
Mr. & Mrs. Don F Pratt 2426 El Rancho Cir Hemet, CA 92545-1611	Retired	02/02/94	250.00	$250.00
Mr. Michael Prem 111 Reaux St Broussard, LA 70518-5415	Stuller Settings Inc Security Manager	02/09/94 02/23/94	375.00 375.00	$910.00
Ms. Catherine S Price 16 River Dr Alamosa, CO 81101-2045	Housewife	02/09/94	275.00	$275.00
Mr. Andrew B Pritchard Po Box 898 Madison, GA 30650-0898	Self Employed	02/28/94	100.00	$250.00
Mr. & Mrs. D. R. Proctor 17 Cousteau Lane Austin, TX 78746	Ibm Executive	02/10/94	250.00	$250.00
Mr. Howard B Propst 215 C St Ne Washington, DC 20002-5717	Self Employed Public Speaker	02/25/94	250.00	$250.00
Mr. Charles Pugh 3375 East Tompkins Ave #152 Las Vegas, NV 89121-5780	Retired	02/08/94 02/22/94	100.00 100.00	$300.00
Mr. E B Pulley 1450 Pebble Creek Rd Marietta, GA 30067-5438	Pulley, Reeves & Assoc. Manufacturers Rep.	02/08/94	250.00	$250.00
Mrs. E W Raffety 2665 Kensington Way Stockton, CA 95204-5140	Housewife	02/07/94	250.00	$500.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Ben G. Raimer 1712 Church St Galveston, TX 77550-4822	Self-employed Physician	02/18/94	224.00	$224.00
Mr. Ernesto Ramon Dow L. A. 2233 Ponce De Leon Blvd Coral Gables, FL 33134-5020	The Dow Chemical Co General Manager	02/01/94	220.00	$220.00
Mr Scott F Rankin Rr 2 Box 28 Dodge City, KS 67801-9508	Retired	02/17/94 02/22/94 02/24/94	25.00 100.00 50.00	$220.00
Mr. Wallace N. Rasmussen 856 Curtiswood Lane Nashville, TN 37204-4317	Self-employed	02/10/94 02/14/94	100.00 250.00	$350.00
Mrs. Jane W Rauch 8115 Spring Mill Rd Indianapolis, IN 46260-2902	Information Requested 02/15/94	02/15/94	115.00	$365.00
Mr. N C Rayzor Suderman & Young Twng Co. 10007 Bordley Dr Houston, TX 77042-2003	Suderman & Young Towing President	02/08/94	250.00	$250.00
Dr. Michael L Reed 4 Overhill Rd Scarsdale, NY 10583-5308	Michael L. Reed, M.d. Physician	02/16/94 02/16/94	75.00 127.00	$202.00
Mrs. Nona R. Reed 2109 Cherokee Road Garden City, KS 67846-3809	U.s.d. #457 Teacher	02/09/94	250.00	$250.00
Ms Margaret B Reid 1200 College Ave Bluefield, WV 24701	Housewife	02/16/94 02/28/94	25.00 55.00	$210.00
Mr. Edward A Reider 1163 Parkside Drive N. Wyomissing, PA 19610-2235	Retired	02/15/94 02/16/94 02/25/94	200.00 165.00 100.00	$465.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Paul L. Reil 32 Cardinal Drive Fredericksburg, VA 22406-5013	State Farm Insurance Insurance Agent	02/28/94	250.00	$350.00
Mrs. Bernice J Reilly 308 Oriole Dr Spearfish, SD 57783-1540	Retired	02/25/94	100.00	$250.00
Mr. Hugh Reilly P. O. Box 11721 Bainbridge Island, WA 98110-5721	Information Requested 02/02/94	02/02/94	250.00	$250.00
Mrs. Aubin B. Reinhardt 3437 Faxon Ave Memphis, TN 38122-3603	Retired	02/01/94 02/24/94 02/28/94	100.00 50.00 25.00	$280.00
Mr. John Rial 602 Brushton Ave Greensburg, PA 15601-1562	Retired	02/25/94	100.00	$215.00
Mr. Paul Jackson Rice 7835 Vervain Ct Springfield, VA 22152-3107	Arent Fox Attorney	02/23/94	250.00	$250.00
Mr. William F. Richards Blanche F. Richards 5381 S Ridge Dr Cincinnati, OH 45224-3187	Retired	02/14/94 02/22/94 02/24/94	25.00 15.00 250.00	$315.00
Mr. Ronald K. Richey 2001 Third Avenue South Birmingham, AL 35233	Torchmark	02/02/94	2,000.00	$2,000.00
Ms Virginia Rickert 1500 Palisade Avenue Fort Lee, NJ 07024-0000	Publisher	02/08/94	500.00	$500.00
Dr. J Alfred Rider Suite 900 350 Parnassus Avenue San Francisco, CA 94117-3608	Physician	02/02/94	10,000.00	$10,000.00

2 4 3 3 8 3 7 3 2 8 2

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. John D Riesch Po Box 427 Menomonee Falls, WI 53052-0427	Information Requested 02/01/94	02/01/94	500.00	$500.00
Mrs. Edmund J Rindosh 5603 Harvey Ave La Grange, IL 60525-7005	Information Requested 02/18/94	02/18/94	150.00	$260.00
Mr. Henry E H Ripley Po Box 69 Mount Pleasant, SC 29465-0068	Retired	02/23/94	100.00	$325.00
Mr. & Mrs. William H Risley Po Box 398 Litchfield, CT 06759-0398	Retired	02/28/94	350.00	$350.00
Ms. Lorena Roark 2425 Clayton Ct Colorado Spgs, CO 80919-3807	Retired	02/07/94 02/22/94 02/28/94	100.00 150.00 100.00	$450.00
Ralph Robe Kimberly Robe 656 Dolly Road Hopkinton, NH 03229	Self Employed	02/17/94	2,000.00	$2,000.00
Dr. Dirk B Robertson 11 Riverly Pl Nw Atlanta, GA 30327-2500	Self-employed Physician	02/09/94	300.00	$300.00
Mrs. Jean Robins Rr 1 Box 520 Eucha, OK 74342-9741	Housewife	02/23/94	500.00	$500.00
Mrs. Donald Robinson 111 Bentley Village Ct Naples, FL 33963-8083	Housewife	02/15/94	550.00	$550.00
Mrs. Jeanne S Robinson 34g Apt 1054 Anna Knapp Blvd Mt Pleasant, SC 29464-3172	Retired	02/22/94	250.00	$250.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Miguel W. Roca Azalia A.a.-5 Bariemquen Gardens Rio Pidras, PR 00926	Information Requested 02/08/94	02/08/94 02/08/94	500.00 500.00	$ 1,000.00
Mr. Louis Rodenhiser 6 Birchcroft Road Canton, MA 02021-1531	Information Requested 02/25/94	02/01/94 02/01/94 02/25/94	150.00 100.00 100.00	$350.00
Ms. Stella D. Rodenhiser 440 Elks Drive Apt. 109 Corvallis, OR 97330-6339	Retired	02/28/94	150.00	$400.00
Mr. Thomas W Roe 125 Winterwood Dr Butler, PA 16001-2833	Self-employed Retailer	02/07/94	275.00	$375.00
Mr. Leland Roen 105 2nd Avenue West Bowman, ND 58623	Self-employed Farming - Ranching	02/01/94 02/10/94	200.00 350.00	$550.00
Mr. Richard A Roesser 657 Lake Park Dr Birmingham, MI 48009-4602	Beachum & Roesser Dev. Corp Real Estate	02/16/94	250.00	$250.00
Mr. Galen E. Rogers 15575 El Capitan Peak El Cajon, CA 92021-2531	Information Requested 02/02/94	02/02/94	225.00	$225.00
Ms. Eileen K Rohleder Po Box 198 Goessel, KS 67053-0198	More Pres Ceo	02/24/94	250.00	$250.00
Miss Helen E Romkey Rr 3 Box 123 Mount Pleasant, IA 52641-9523	Retired	02/01/94 02/15/94	50.00 25.00	$210.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Willard Mitt Romney 171 Marsh Street Belmont, MA 02178	Information Requested 02/15/94	02/15/94	2,000.00	$2,000.00
Mr. Peter K. Rosengarten Box 37 3 Obed Moore Rd Weston, VT 05161-4901	Retired	02/10/94	65.00	$242.60
Mr. John C Rosling 4214 53rd Ave Ne Seattle, WA 98105-4937	Ice Cold Storage Self-employed	02/23/94	500.00	$500.00
Mr. Henry B Roth Apartment J-196 300 Hot Springs Rd Santa Barbara, CA 93108-2037	Retired	02/10/94	200.00	$400.00
Mr. Robert Rothman 6320 Mac Laurin Dr Tampa, FL 33647-1162	Consolidated International Insurance Executive	02/15/94	450.00	$450.00
Ms. Catherine Rottier 11 Sulgrave Ln San Rafael, CA 94901-1542	Retired	02/01/94	300.00	$300.00
Mrs. George M Roudebush 20101 Shelburne Rd Cleveland, OH 44118-5010	Housewife	02/03/94 02/09/94 02/15/94 02/16/94 02/22/94 02/23/94	40.00 25.00 15.00 25.00 40.00 20.00	$205.00
Mr. & Mrs. George W Rowe 111 Commonwealth Ave San Francisco, CA 94118-2603	J. P. Morgan & Company Banker	02/15/94	1,000.00	$1,000.00
Mr. Allen C Rossa 101 W Yale Loop Irvine, CA 92714-3620	Retired	02/03/94 02/22/94	100.00 50.00	$325.00
Mr. Fred C. Rufi 720 Sunkist Lane Plano, TX 75025	Information Requested 02/16/94	02/16/94	1,000.00	$1,000.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Rupner 91 Trout Stream Drive Vernon, CT 06656	Retired	02/25/94	335.00	$335.00
Mrs. Margaret M Russell 702 N Canon Dr Beverly Hills, CA 90210-3328	Self-employed Property Management	02/23/94	500.00	$500.00
Mr. William B Russell Bedford Road Lincoln, MA 01773	Banker	02/25/94	250.00	$250.00
Mr. Gilbert H Saarloos 10121 Park St Bellflower, CA 90706-6017	Esell N.s.y. President	02/18/94	100.00	$365.00
Mr. Karl M. Samuelian 385 Copa De Oro Road Los Angeles, CA 90077	Parker, Milliken, Etal Lawyer	02/08/94	1,000.00	$1,000.00
Mr Jimmy M Sanders Po Box 1169 Cleveland, MS 38732-1169	Jerny Sonders Seed Co Ag Supply	02/28/94	300.00	$300.00
Ms. Helen Sather Po Box 74 Round Lake, MN 56167-0074	Retired	02/25/94	400.00	$400.00
Mr James L Satterfield 767 Northland Dr Selmer, TN 38375	Retired	02/22/94	500.00	$750.00
Mr. Steven J Saunders 1684 42nd Ave San Francisco, CA 94122-3044	Army National Command U. S. Government	02/24/94	250.00	$250.00
Ms. Sally Savin 1050 Nottingham Way Los Altos, CA 94024-6733	Housewife	02/15/94 02/28/94	50.00 50.00	$250.00
Mr. & Mrs. Byron E Saxe 246 S Orchard Dr Burbank, CA 91506-2442	Retired	02/04/94 02/07/94	200.00 50.00	$350.00

2 4 3 8 3 7 3 2 3 6

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Harvey J Schach 130 Mill Creek Ln Chagrin Fls, OH 44022-1275	Information Requested 02/09/94	02/09/94	500.00	$500.00
Mr. & Mrs. W A Schan 4588 Meadowlark Ln Boynton Beach, FL 33436-6925	Retired	02/02/94	500.00	$525.00
Mrs. Carol Schlueter 572 E Kensington Road Orange, CA 92669	Retired	02/09/94	2,000.00	$2,000.00
Kevin E. Schmidt 16 Rochford Drive Wilbraham, MA 01095	Information Requested 02/08/94	02/08/94	250.00	$250.00
Mr. Paul H Schneider 2447 S. Wild Blossom East Lansing, MI 48823	Michigan State University Clerk	02/28/94	62.50	$212.50
Mr. Oscar A Schott 9332 Rhoy Ave Chaska, MN 55318-9342	Retired	02/17/94	1,000.00	$1,000.00
Dr. John F Schuhmacher 223 Ste 3939 Houma Blvd Metairie, LA 70006-2923	Self Employed Physician	02/22/94	300.00	$300.00
Mr. Robert J Schultz 5145 Second Lake Rd Leonard, MI 48367-1525	General Motors Corporation Executive	02/07/94	330.00	$330.00
Mr. Michael Schumacher Apartment 301 4516 Douglas Rd Downers Grove, IL 60515-3031	Chicago Mercantile Exch. Compliance Investigator	02/14/94	247.00	$247.00
Mr Jack Schuss Po Box 1907 Basalt, CO 81621-1907	Retired	02/03/94 02/03/94	110.00 100.00	$210.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Fred H Schwarze 23053 Westchester Blvd Port Charlotte, FL 33980-8487	Retired	02/16/94	110.00	$210.00
Mr. Thomas M Scott 1901 Arno Rd Shawnee Mission, KS 66208-2268	Imc Insurance Broker	02/07/94	280.00	$280.00
Dr. Edward E Seelye 21 Bloomingdale Rd White Plains, NY 10605-1504	Cornell Univ Medical Physician	02/28/94	50.00	$270.00
Mr. Gary L Seevers 875 5th Ave New York, NY 10021-4952	Goldman, Sachs & Company Investment Banker	02/08/94	500.00	$500.00
Mr. Walter Selden 3814 No. St. Louis Ave. Chicago, IL 60618-4221	Retired	02/04/94 02/04/94 02/09/94 02/16/94 02/16/94 02/16/94 02/23/94 02/23/94 02/25/94 02/28/94 02/28/94 02/28/94	100.00 150.00 100.00 50.00 25.00 50.00 50.00 50.00 21.80 825.00 40.00 50.00	$2,351.80
Mr. Kenneth Sellers 2400 S Chestnut Ave Broken Arrow, OK 74012-6723	Gunnebo Johnson V.p. Engineering	02/24/94	375.00	$375.00
Mr. Robert B Sellers Bob Sellers Pontiac-gmc, Inc. 38000 Grand River Ave Farmington, MI 48335-1508	Bob Sellers Pontiac Gmc Self Employed	02/15/94 02/28/94	100.00 115.00	$215.00
Mr Henry G Sewell Apt 4315 7350 Graceland Drive Omaha, NE 68134-0000	Retired	02/07/94 02/08/94 02/09/94 02/24/94	100.00 55.00 55.00 55.00	$265.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. William D. Sexton P.o. Box 5032 Incline Village, NV 89450-5032	Old Northwest Agents, Inc. Executive	02/28/94	250.00	$250.00
Mr. Frances H Seymour 480 Valley Road Nr 10c Montclair, NJ 07043-1856	Information Requested 02/24/94	02/24/94	100.00	$215.00
Ms. Phyllis Shaeffer 5430 Magalia Avenue Savannah, GA 31406	Homemaker	02/22/94	19.94	$619.94
Mr. William S. Shanahan 300 Park Avenue New York, NY 10022	Colgate Palmolive Co.	02/09/94	2,000.00	$2,000.00
Dr. Daniel E Sharkey 844 E Ocean Blvd Stuart, FL 34994-2425	Self Employed Physician	02/01/94 02/01/94	100.00 110.00	$210.00
Mr. C Wayne Sharpe 74 Northlake Rd Columbia, SC 29223-5934	Sharpe's Music & Amusement Self Employed	02/28/94	275.00	$275.00
Mrs. Peggy P Sheeran 5 Saddle Ln Wilmington, DE 19803-3935	Joseph J Sheeran Inc President	02/22/94	100.00	$300.00
Mrs P D Shelton 20835 W 13 Mile Rd Beverly Hills, MI 48025-3838	Housewife	02/18/94 02/23/94	180.00 50.00	$230.00
Ms. Margaret Shepherd 5910 Queens Blvd Flushing, NY 11377-7757	Retired	02/08/94	300.00	$300.00
Mrs. Vincent A Sherrod 2900 Windsor Dr Odessa, TX 79762-7865	Retired	02/28/94	100.00	$225.00
Mrs. Tim Shick Rr 4 Box 339 Union, MO 63084-9703	Retired	02/23/94	20.00	$545.00

2 4 1 3 8 3 7 3 2 3 9

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Charles Shipley 3507 West Gulf Drive Sanibel, FL 33957	Retired	02/22/94	1,000.00	$1,000.00
Mr. F L Shipley Po Box 505 Bois D Arc, MO 65612-0505	Retired	02/01/94 02/08/94	200.00 50.00	$250.00
Mr. Samuel Shrader 105 Fireside Drive Canonsburg, PA 15317	Information Requested 02/02/94	02/02/94	500.00	$500.00
Miss Goldie Sicard 1025 Locksley Drive S.w. Grand Rapids, MI 49509-2025	Retired	02/07/94 02/07/94 02/17/94 02/22/94 02/25/94	25.00 25.00 50.00 25.00 35.00	$320.00
Ms. Marion R. Sieber 630 Aurora Street Fort Morgan, CO 80701-2814	Retired	02/02/94 02/23/94	100.00 85.00	$210.00
Miss Adeline Sigwalt 3810 N Ridgeway Ave Chicago, IL 60618-4014	Information Requested 02/09/94	02/09/94	250.00	$250.00
Mr. Fred Silk 704 Apt 205 19th St Ne Canton, OH 44714-2269	Retired	02/17/94	100.00	$250.00
Mr. Fred Sills Arliana Farms Byron, IL 61010	Retired	02/17/94 02/28/94 02/28/94	70.00 45.00 100.00	$315.00
Mr. & Mrs. Roy F. Simperman 5609 80th Avenue Southeast Mercer Island, WA 98040-4831	Information Requested 02/07/94	02/07/94	250.00	$250.00
Mr. David G Sjostrom 1521 Laurel St Menlo Park, CA 94025-3122	Self Consultant	02/28/94	220.00	$220.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Richard Skoglund 3925 Turner St Trenton, MI 48183-4536	Information Requested 02/14/94	02/14/94	300.00	$300.00
Ms. Shirley Sloan 4297 Mckinnon Dr San Jose, CA 95130-1126	Evergreen Valley College Professor	02/24/94	100.00	$250.00
Dr. M Madison Slusher 2863 Galsworthy Dr Winston Salem, NC 27106-5124	Bowman Gray School Of Physician	02/17/94	100.00	$250.00
Mr. L H Small Po Box 507 Gibsonville, NC 27249-0507	Bennett Corp. President	02/23/94	225.00	$475.00
Mr Charles H Smith 1550 Tennessee Walker Dr Roswell, GA 30075-3152	Guardian Life Sales	02/07/94 02/07/94	100.00 110.00	$210.00
Mr J David Smith Route 5, Box 205 Morganfield, KY 42437-9804	Information Requested 02/28/94	02/28/94	500.00	$500.00
Mr. Lucien T Smith 587 Rolling Hills Ln Danville, CA 94526-6227	Retired	02/08/94	400.00	$400.00
Mr. Peter W Smith 520 Ste 400 N Michigan Ave Chicago, IL 60611-4102	Peter W Smith & Co. Inc President	02/07/94	3,000.00	$3,000.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Quentin Smith 405 Apt 1951 Sagewood Ln Reston, VA 22091-5414	Retired	02/02/94	250.00	$250.00
Mr. Warner T Smith Box 685a-low Locust Grove, VA 22508	Retired	02/04/94	250.00	$250.00
Mr. & Mrs. Theodore Smyth 4234 Cresta Ave Santa Barbara, CA 93110-2410	Self-employed Director	02/25/94	750.00	$1,850.00
Mr. Michael Snell 128 Apt 4661 Albany Cir San Jose, CA 95129-1135	Far West Consulting Systems Analyst	02/25/94	100.00	$250.00
Mr. Cushing B Snider 72 Apt 300 Hot Springs Rd Montecito, CA 93108-2050	Retired	02/28/94	250.00	$250.00
Mr. John F Sohl 2719 Lakespur Land Hazel Crest, IL 60429	Auto Driveway Company Chairman	02/15/94	500.00	$500.00
Dr. Lawrence A Solberg Po Box 300 Pioneer, CA 95666-0300	Retired	02/16/94 02/18/94	125.00 125.00	$250.00
Mr. Egmont Sonderling 909 Apt 10155 Collins Ave Bal Harbour, FL 33154-1623	Retired	02/22/94	275.00	$550.00
Mr. James Soper 7405 Soda Bay Rd Kelseyville, CA 95451-9018	Super-wheeler Company	02/08/94	500.00	$500.00
Mrs. Rita M Souther 22 Desmond Ln Midland Park, NJ 07432-1531	Retired	02/01/94 02/07/94	115.00 100.00	$215.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Don Sowers 23414 94th Ave W Edmonds, WA 98020-5610	Retired	02/09/94 02/22/94 02/24/94 02/28/94 02/28/94	25.00 19.94 15.00 50.00 25.00	$244.94
Mr. Laurence Sowles 2813 Bryant Avenue South Minneapolis, MN 55408-2124	Self-employed Contractor	02/14/94	300.00	$300.00
Mr. G. Spaulding P.o. Box 1197 San Juan Capistrano, CA	Information Requested 02/04/94	02/04/94	250.00	$250.00
Mr. David E Speyerer 124 Mcauley Dr Vicksburg, MS 39180-2825	Retired	02/07/94	250.00	$250.00
Mr. Warren W. Spikes 130 North Jackson Street Hugoton, KS 67951-2038	Self-employed Farmer	02/15/94	250.00	$250.00
Mr. F. D. Spindle 1546 David Searles Boulevard Sugarland, TX 77478-3916	Retired	02/07/94 02/28/94	150.00 200.00	$350.00
Mr. Richard M Spitzley 1100 Mead Rd Rochester, MI 48306-3518	Retired	02/15/94	330.00	$330.00
Mrs. Marcia M Sprague 52 Crescent Ave Scituate, MA 02066-4311	Sprague Air Controls Treasurer	02/18/94	115.00	$230.00
Mr. Krishna V Srinivasa 8205 Aiken Cir Dallas, GA 30132-6206	P.c.s. President	02/15/94	1,000.00	$1,000.00
Mr. Kenneth W Staab 3143 Briarwood Blvd Grand Island, NE 68801-7224	Self-employed Manager - Restaurant	02/08/94	1,000.00	$1,000.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Lynda W. J. Stack 23 Contentment Island Rd Darien, CT 06820-6208	None Homemaker	02/03/94 02/03/94 02/04/94	187.50 15.00 15.00	$217.50
Mr. Alan Stahlman 13570 Murphy Rd Stafford, TX 77477-4902	Self Employed	02/16/94	250.00	$250.00
Mr. A E Staley 209 E Lake Shore Dr Chicago, IL 60611-1307	Self-employed	02/28/94	5,000.00	$5,000.00
Mr. A E Staley 333 N Michigan Ave Chicago, IL 60601-3901	Smy Media Inc C.e.o	02/09/94 02/09/94	110.00 100.00	$210.00
Mr. Mark Stalnecker 9 Briarcrest Dr Wallingford, PA 19086-5710	Corestates Finl Corp Banking	02/15/94	100.00	$210.00
Dr. Carl Stammen 598 Main St Norwell, MA 02061-2105	Self Employed Physician	02/28/94	100.00	$215.00
Mr. J Standish 1 Schuyler Meadow Rd Loudonville, NY 12211-1423	Albany International Corp. Chairman	02/15/94	500.00	$500.00
Mr. R Reuel Stanley 61 Mount Vernon St Boston, MA 02108-1393	Fidelity Management Trust Financial Services	02/17/94	150.00	$250.00
Mr. Gerald E Stanton 301 S Dover Cir Palatine, IL 60067-4606	Retired	02/08/94	500.00	$500.00
Mr. H E Stathes 204 Amarillo Dr Houma, LA 70360-6274	Information Requested 02/23/94	02/09/94 02/22/94 02/23/94	100.00 100.00 60.00	$260.00
Mrs. Humphrey Statter 521 Park Ave New York, NY 10021-8140	Information Requested 02/10/94	02/10/94	220.00	$220.00

2 4 0 3 8 3 7 3 2 9 4

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. James Stebbins 1792 Route 106 Syosset, NY 11791-9651	Information Requested 02/24/94	02/24/94	250.00	$305.00
Mr. Charles G Steele 26349 Rio Ave Carmel, CA 93923-9101	Retired	02/16/94	450.00	$450.00
Mrs. Phyllis G Steele 40 Liberty St Montpelier, VT 05602-2416	Housewife	02/07/94 02/23/94	100.00 100.00	$380.00
Mr. T Carter Steph 605 Tudor Ln Edmond, OK 73003-6272	Self Employed Real Estate	02/08/94 02/28/94	200.00 100.00	$2,300.00
Mr. George T Stewart 302 Trents Ferry Rd. Lynchburg, VA 24503-1024	Information Requested 02/22/94	02/15/94 02/22/94	100.00 500.00	$600.00
Mr. Grover C Stewart Suite 800 6006 N Mesa St El Paso, TX 79912-4655	Southwest Moulding Company President	02/28/94	250.00	$250.00
Dr. Walter L Stilson 25045 Crestview Dr Loma Linda, CA 92354-3414	Retired	02/22/94	30.00	$260.00
Mrs. Beaumont Stinnett Po Box 1467 Amarillo, TX 79105-1467	Ranching	02/17/94	250.00	$250.00
Mr. Raymond C Stinnett 9601 Meadowlark Dr Bozeman, MT 59715-8343	Village Economy Stores, Inc Business Mgmt	02/04/94 02/28/94	110.00 150.00	$260.00
Dr. Martin L Stokes 725 Arlington Ada, OK 74820-3853	Information Requested 02/28/94	02/15/94 02/28/94	110.00 110.00	$220.00
Mr. James E Stone 5703 Tecumseh Cir Houston, TX 77057-1316	Stone & Association Consultant	02/16/94	100.00	$350.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert B Stone G.m.c.-3-200 G M Bldg (brazil) 3044 W Grand Blvd Detroit, MI 48202-3091	General Motors Corporation Retired	02/14/94	1,000.00	$1,000.00
Mrs. Edith M. Stoney 12 South Mountain Avenue #25 Montclair, NJ 07042	Homemaker	02/03/94 02/09/94 02/22/94	60.00 50.00 100.00	$270.00
Mr. Stephen Stout 112 E Solar Dr Hanford, CA 93230-1200	Self Employed Contractor	02/16/94	275.00	$300.00
Mr. William S Street 3815 East Mc Graw Street Seattle, WA 98112	Retired	02/01/94	50.00	$310.00
Mr. Donald W Strickler Boalsburg, PA 16827	Ret	02/25/94	250.00	$250.00
Mr. John E. Stuart P. O. Box 834 Valley Forge, PA 19482-0834	President	02/25/94	500.00	$500.00
Mr. Steven P Stucky 2032 Old Oak Drive West Lafayette, IN 47906-9701	Information Requested 02/25/94	02/25/94	250.00	$250.00
Mary Lou Stuenzi 2575 7th Street South La Crosse, WI 54601	Bethany Lutheran Homes, C.e.o.	02/01/94 02/24/94	1,500.00 100.00	$1,600.00
Mrs. Roy Sullins 2071 Columbine St Baton Rouge, LA 70808-8888	Homemaker	02/10/94 02/22/94 02/25/94	19.94 300.00 250.00	$569.94
Mr. John Sullivan 218 E 62nd St New York, NY 10021-8201	Sullivan, Morrissey And Investment	02/04/94	250.00	$250.00
Mr. Robert S Sundt 7181 E Grey Fox Ln Tucson, AZ 85715-1378	Sundt Corporation Construction	02/28/94	500.00	$500.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Donald C Swager 1325 Spring Lake Dr Erie, PA 16505-2738	Retired	02/03/94	115.00	$215.00
Mr. David W Swanson 3589 S Ocean Blvd Palm Beach, FL 33480-5753	Retired	02/18/94	300.00	$300.00
Mr. Charles L Sweeney 110 Washington Rd Pittsford, NY 14534-1443	Self Employed	02/03/94 02/09/94 02/17/94	50.00 50.00 30.00	$230.00
Mr. Oscar Swenson 181 Beers St Keyport, NJ 07735-1310	Retired	02/10/94	300.00	$300.00
Mr. & Mrs. John B Swift Rr 4 Box 73 Atmore, AL 36502-9115	Retired	02/24/94	500.00	$500.00
Mr. George E Swindels 735 Commercial St Se Salem, OR 97301-3433	Fairway Western, Inc. Private Investments	02/07/94	250.00	$250.00
Mr. Russell Symmes P. O. Box 1944 Muncie, IN 47308-0621	Information Requested 02/14/94	02/14/94	250.00	$250.00
Mr. Richard Talford Po Box 7425 Naples, FL 33941-7425	Tree Plateau Co., Inc. Executive	02/23/94 02/28/94	75.00 50.00	$275.00
Mrs. Jean C Talmage 11406 Lost Tree Way West Palm Beach, FL 33408-3327	Retired	02/23/94	300.00	$300.00
Mr. Russell W Tarvin 1-a Apt 660 S Alton Way Denver, CO 80231-1672	Self-employed Consultant	02/15/94	25.00	$340.00
Mr. Oscar Tatoian 2040 11th St Reedley, CA 93654-2810	Self Employed Farmer	02/22/94	250.00	$250.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Vernon F Taylor 1670 Denver Club Denver, CO 80202-2416	Self-employed Investor	02/02/94	825.00	$825.00
Dr. Ward M Taylor 4117 Partridge Ln Toledo, OH 43623-3226	Information Requested 02/10/94	02/10/94	250.00	$250.00
Mr. Robert D Tefft 27 Brookside Dr East Greenwich, RI 02818-4017	Retired	02/08/94	500.00	$500.00
Miss Vivian Terrell 60 Kisatchie Ln Boyce, LA 71409-9625	Retired	02/22/94	50.00	$225.00
Mr. Vern Thelen 112 Golfview Drive Spring Grove, IL 60081	Information Requested 02/28/94	02/28/94	250.00	$250.00
Mr. Theodore Theodore Briarwood Lake 101 Briarwood Cir Oak Brook, IL 60521-8711	Retired	02/10/94	400.00	$400.00
Dr. & Mrs. George Thomas 203 3rd Avenue East Bradenton, FL 34208	Bradenton Cardiology Center Physician	02/15/94	1,000.00	$1,000.00
Ms. Helen Thompson 5 Old Hickory Dr Conroe, TX 77302-1178	Retired	02/24/94	250.00	$470.00
Mr. Jess G Thompson 6285 Germano Rd Se Carrollton, OH 44615-8887	Retired	02/02/94 02/03/94 02/17/94	25.00 100.00 100.00	$540.00
Mr. G A Thornton S.r. 2704 Duck, NC 27949	Information Requested 02/14/94	02/14/94	500.00	$500.00
Mr Kenton M Thurman P.o. Box 3359 Kirkland, WA 98083-0000	Executive Thurman	02/22/94	250.00	$250.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Thomas Tilston 15911 Laburnum Ave Flushing, NY 11358-3618	Retired	02/08/94 02/24/94 02/25/94	150.00 35.00 100.00	$285.00
Mr. Dale C Tinstman Suite 706 131 South 13th Lincoln, NE 68508-1902	Ibp Inc Self Employed	02/28/94	200.00	$420.00
Mr. Eugene Tober 402 Glenwood Avenue Johnstown, PA 15905-4044	Clerk	02/09/94 02/09/94 02/22/94 02/24/94	25.00 25.00 25.00 25.00	$205.00
Mr. Terrence A. Tobias R.r. 2 Chadds Ford, PA 19317-9802	Investor	02/04/94	500.00	$500.00
Mr. G Elton Todd Po Box 1947 Greenville, SC 29602-1947	Southern Mangement Corp Finance	02/24/94	150.00	$320.00
Mrs. Dna Todd Po Box 297 Santa Margarita, CA 93453-0297	Retired	02/02/94	10.00	$210.00
Ms. Mary A Toman 604 N Elm Dr Beverly Hills, CA 90210-3421	N.b.d. Bank Chairman	02/15/94	1,000.00	$1,000.00
Mr. Mark Townsend Box 571 Stuttgart, AR 72160-0571	Information Requested 02/15/94	02/15/94	275.00	$275.00
Mr. C O Tracy 1428 Jewett Rd Powell, OH 43065-8988	The Tracy-wells Co Board Chairman	02/24/94	200.00	$300.00
Ms Rosemary H Trane Ocean Reef 1 Card Sound Rd Key Largo, FL 33037-3771	Self-employed Homemaker	02/18/94	220.00	$220.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Robert Treanor 3579 Fiske Ter Silver Spring, MD 20906-1764	Retired	02/03/94 02/25/94	300.00 200.00	$500.00
Mrs. E J Tremelling 109 Oakview Ave Joliet, IL 60433-1337	Homemaker	02/03/94 02/09/94 02/09/94 02/23/94	50.00 50.00 50.00 50.00	$225.00
Mr. Richard K Tribbitt 1421 Concord Rd Mechanicsburg, PA 17055-1955	Consolidated Health Care Physicial Therapist	02/17/94	1,045.00	$1,045.00
Mrs. Rosie Tripp Po Box 1369 Socorro, NM 87801-1369	Information Requested 02/23/94	02/23/94	500.00	$500.00
Mr. Tony Triscari 1850 Wild Turkey Circle Corona, CA 91720-1799	Chemical Consultants, Inc. President	02/02/94	250.00	$250.00
Mr. & Mrs. Joseph F. Trotter 71414 Edgemere Drive Jacksonville, FL 32223	Preprint Sales Co., Inc. President	02/15/94 02/15/94	100.00 100.00	$310.00
Mr Don Trucker 125 Pecan Dr Marksville, LA 71351-9428	Retired	02/02/94 02/07/94 02/08/94 02/14/94 02/16/94 02/17/94 02/18/94 02/25/94	20.00 20.00 20.00 25.00 25.00 15.00 20.00 20.00	$305.00
Mr. Efstratios D Tsintolas 2200 Musgrove Rd Silver Spring, MD 20904-5217	Self Employed	02/25/94	70.00	$235.00
Mrs. Andrew Tubbs 103 Collins Rd Stonington, CT 06378-2410	Retired	02/08/94	20.00	$2,020.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Barney Tucker 1628 Richmond Rd Lexington, KY 40502-1620	Retired	02/23/94	225.00	$225.00
Mr. Nelson Turner 8755 U.s. North 27 Eubank, KY 42567	Retired	02/18/94	130.00	$205.00
Mrs. Martha E Tye 1400 Lincoln Tower Cir Marshalltown, IA 50158-3780	Retired	02/09/94	500.00	$500.00
Mr. William H Tyler 3216 W 69th St Shawnee Mission, KS 66208-2153	Insurance	02/02/94	1,000.00	$1,000.00
Mr. Charles R Tyson 225 Mathers Rd Ambler, PA 19002-4109	Retired	02/07/94 02/24/94	19.94 19.94	$654.88
Mr. Joe Ulmer Route 2 Box 135 Blythe, CA 92225-9802	Self-employed Farmer	02/28/94	300.00	$300.00
Mr Steve Ustin 5025 Delta Place Woodland Hills, CA 91364-2437	Western Bagel Baking Corp President	02/23/94	150.00	$260.00
Ms. Harriett H Utter Po Box 27 Cherokee Vlg, AR 72525-0027	Retired	02/04/94 02/15/94 02/28/94	200.00 150.00 100.00	$730.00
Mr. Fred S Valles 1252 Las Canoas Ln Santa Barbara, CA 93105-2333	Retired	02/17/94	225.00	$225.00
Ms. Margaret H Van Alstyne 3423 Sunset Dr Madison, WI 53705-1428	Housewife	02/14/94	220.00	$220.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. David Van Ess 345 Wilson Road Easton, CT 06612	Information Requested 02/16/94	02/16/94	250.00	$250.00
Mrs. Martha R Van Sickle 6038 Allisonville Rd Indianapolis, IN 46220-5247	Retired	02/22/94	20.00	$220.00
Mr. D Van Valkenburg 24 Brownhouse Rd Old Greenwich, CT 06870-1528	Multi Jur Cable Tv Managment	02/28/94	300.00	$300.00
Mr. Harold C. Vance Apartment 605 3009 S Ocean Blvd Highland Beach, FL 33487-1827	Self Employed Retired	02/28/94	100.00	$265.00
Mr. Cornelius C. Vanderstar 813 North Foothill Road Beverly Hills, CA 90210-2903	Information Requested 02/04/94	02/04/94	1,000.00	$1,000.00
Mr. C Porter Vaughan 2881 Braidwood Rd Richmond, VA 23225-1831	C Porter Vaughan Inc Realtor	02/28/94	300.00	$300.00
Ms. Suzanne M Vidale Po Box 480 Perryopolis, PA 15473-0480	Retired	02/18/94	250.00	$250.00
Mr. Jacques Vimmont 21 Aspen Court Boynton Beach, FL 33436	Retired	02/08/94 02/10/94 02/28/94	100.00 100.00 100.00	$300.00
Mrs. June A Volk 7632 E Sheridan St Scottsdale, AZ 85257-1632	Homemaker	02/23/94	500.00	$500.00
Mr. A Von Drachenfels 1801 Del Monte Blvd Seaside, CA 93955-3604	Retired	02/22/94	375.00	$375.00
Dr. B Von Schmidt 314 Panoramic Way Berkeley, CA 94704-1834	Retired	02/08/94 02/25/94	50.00 100.00	$300.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Emil B Voe 1850 Fenn St Milford, MI 48381-4164	Retired	02/01/94	100.00	$350.00
Mr. James C Vosburgh 22 Cranberry Ln Concord, MA 01742-3930	Retired	02/02/94	250.00	$525.00
Mr. Bernard Wade 505 Wilshire Blvd Coffeyville, KS 67337-2552	Retired	02/16/94	150.00	$250.00
Dr. Ronald Wadle 365 Dunston Rd Bloomfield, MI 48304-3416	Tri-county Urology Physician	02/28/94	275.00	$275.00
Mr. Ralph D Wagner 1474 Lake Park Cir Eagan, MN 55122-2514	Probe Engineering Co Inc Civil Engineer	02/28/94	250.00	$250.00
Mr. Arthur E. Walker P.o. Box 308 Mount Sterling, KY 40353-0308	Self Employed Construction	02/23/94	250.00	$250.00
Mr. David M Walker 997 Peachtree Battle Ave Nw Atlanta, GA 30327-1315	Arthur Andersen & Co Partner	02/02/94	500.00	$500.00
Mrs. Virginia B Walker Lot 146 6209 E Mckellips Rd Mesa, AZ 85215-2843	Housewife	02/15/94	100.00	$300.00
Mrs. E K Wallace 26 Queen St Charleston, SC 29401-2816	Self-employed Physician	02/03/94	100.00	$300.00
Mr. W Waller 2100 Ste 511 Union St Nashville, TN 37219-1752	Waller Lansden Doutch Et Al Lawyer	02/25/94	250.00	$250.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. & Mrs. Peter G Wallick 500 Overhill Dr Chambersburg, PA 17201-3164	Self-employed Physician	02/22/94	150.00	$250.00
Mr. J M Walsh 342 Lonesome Oak Dr Rochester, MI 48306-2833	Ford Motor Credit Company Manager	02/03/94	250.00	$250.00
Mr. John S Walsh 1330 Greenwich St San Francisco, CA 94109-1519	Retired	02/15/94 02/16/94	300.00 19.94	$319.94
Ms. June L Walton 635 S Columbus St Alexandria, VA 22314-4101	Maratt, Phelps & Phillips Attorney	02/15/94	1,000.00	$1,000.00
Mr. Robert J Walton 6 Isla Bahia Drive Fort Lauderdale, FL 33316	Information Requested 02/08/94	02/08/94	500.00	$600.00
Mr. Niantsu N Wang 824 Bolton Dr Milpitas, CA 95035-7509	Victronix Technology Inc Electricial Engineer	02/09/94 02/24/94	250.00 100.00	$350.00
Mr. Paul E Wanstreet Rc 4 Box 930 Kimberling Cy, MO 65686-9741	Retired	02/01/94 02/15/94 02/17/94 02/24/94	55.00 50.00 25.00 25.00	$280.00
Mr. Ronald Warezak 3411 West Fort Street Detroit, MI 48216-2032	Michigan Truck Spring President	02/16/94	250.00	$250.00
Mr. William E Warren 104 Fort Sumter Dr Greenville, NC 27858-6221	Self Employed Sales Consultant	02/07/94 02/28/94	55.00 50.00	$210.00
Dr. David R Wasserman 2095 Mohigan Way Las Vegas, NV 89109-3343	Information Requested 02/18/94	02/18/94	240.00	$240.00
Mrs. Ann M Wasson 8020 Country Club Ln North Riverside, IL 60546-1517	Retired	02/04/94 02/16/94	50.00 50.00	$250.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. J L Waters 14941 Dusk St Irvine, CA 92714-2951	Retired	02/24/94	275.00	$375.00
Mr. Frederick D Watkins 59 Westwood Rd W Hartford, CT 06117-2253	Retired	02/28/94	250.00	$250.00
Mr. P A Watson 1941 Pelican Pl Costa Mesa, CA 92626-4731	Wsc Consultant	02/04/94	202.00	$202.00
Dr. W G Watson Apartment 10 1430 Harper Street Augusta, GA 30901-2618	Self-employed Physician	02/15/94	300.00	$520.00
Mrs. K M Watt Apartment 2402 222 East Pearson South Chicago, IL 60611-2337	Self-employed	02/01/94	355.00	$455.00
Mr. R. Wayhomans 6 Oak Crest Darien, CT 06820-3526	Information Requested 02/22/94	02/22/94	250.00	$250.00
Mr. Edgar G Wayland Po Box 1094 Columbia, MO 65205-1094	Self-employed Attorney	02/28/94	250.00	$250.00
Mr. J D Weaver 57 Mockingbird Ct Rocky Mount, NC 27804-2351	D. J. Rose & Son, Inc. General Contractor	02/03/94 02/22/94	220.00 20.00	$290.00
Mr. Thomas Weaver 234 Converse Rd Marion, MA 02738-1600	Retired	02/25/94	250.00	$250.00
Mr. & Mrs. A B Webb 8905 Briggs Way Indianapolis, IN 46256-9718	Self Employed Civil Engineer	02/16/94	275.00	$275.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Ralph Webber 163 Englewood Rd Longmeadow, MA 01106-1358	Kittredge Equipment Company President	02/17/94	275.00	$275.00
Ms. Helen M Webster 209 Apt 4141 S Braeswood Blvd Houston, TX 77025-3336	Retired	02/14/94	225.00	$225.00
Mr. Walter H. Weiner 452 Fifth Avenue New York, NY 10018	Republic National Bank Chairman + CEO	02/08/94	2,000.00	$2,000.00
Mr. John P. Weir 2730 Lakeridge Shore West Reno, NV 89509	Self-employed Consulting Mining Engineer	02/23/94	250.00	$250.00
Dr. F M Weisman 2600 Netherland Ave Bronx, NY 10463-4801	Self Employed Physician	02/25/94	15.00	$2,015.00
Mr. Robert D Weist Unit 802 930 Tahoe Boulevard Incline Village, NV 89451-9438	Retired	02/14/94	500.00	$500.00
Mr. Ted Welch 109 Lynnwood Ter Nashville, TN 37205-2911	Self-employed Real Estate	02/02/94	1,000.00	$1,000.00
Mr. Donald Weldon 3003 S. Atlantic Ave Daytona Beach, FL 32118-6149	Information Requested 02/08/94	02/08/94	350.00	$350.00
Mrs. Ariane Y Wellin 118 Piping Rock Rd Locust Valley, NY 11560-2507	Housewife	02/08/94	1,000.00	$1,000.00
Mr. David Wells 1900 Cranston Rd Morehead, KY 40351-9590	Jewells & Sons Self Employed	02/25/94	125.00	$250.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Bernie Wessels 1085 Dixie Hwy Covington, KY 41011-2660	Self-employed Builder	02/09/94	1,000.00	$1,000.00
Mr. Mike Wharton 5830 Garden Oak Curve Memphis, TN 38120-2525	Mc Vean Trading & Invoice Commodity Trader	02/28/94	250.00	$250.00
Mr. David K Wheeler 3945 Ne 75th Ave Portland, OR 97213-5765	Retired	02/07/94	225.00	$225.00
Mr. James E M White Apt. 14 5759 Howe St Pittsburgh, PA 15232-2649	Retired	02/25/94	50.00	$250.00
Mr. Michael White 73 Weaver Street #15 Greenwich, CT 06831	Alexander & Alexander Insurance Executive	02/02/94	500.00	$500.00
Mr. B. A. Whitmarsh 600 Thompson Drive Richardson, TX 75080	Retired	02/23/94	300.00	$300.00
Mr. J Kimball Whitney 1900 Ste 821 Marquette Ave Minneapolis, MN 55402-2921	Whitney Management Company President	02/04/94	300.00	$300.00
Mr. William A. Whitney 601 Andrew Chapel Road Brandon, MS 39042-9239	Prudential Securities Stock Broker	02/24/94	250.00	$250.00
Chaplain Herbert W Wicher 7011 Spring Briar St San Antonio, TX 78209-4283	Retired	02/04/94 02/17/94	30.00 20.00	$350.00
Mr. & Mrs. George Wick 1433 Savoy Cir San Diego, CA 92107-3918	Retired	02/17/94	250.00	$250.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Floyd Wild Wild Floyd, Inc. Rr 4 Marshall, MN 56258-9804	Self-employed Trucker	02/24/94	300.00	$300.00
Mr H G Wilde High Lawn Lenox, MA 01240-0000	Self Employed Farmer	02/08/94 02/28/94	100.00 100.00	$300.00
Mr. Mark Wilhelm Safety Mutual Casualty 8151 Clayton Rd Saint Louis, MO 63117-1103	Safety National Car Copr Underwriter	02/28/94	100.00	$250.00
Maj Gen & Mrs. Raymond A 19 Longview Dr Marblehead, MA 01945-1126	Retired	02/07/94	225.00	$325.00
Mr. Gilbert Wilks Wilks Publications, Inc. Po Box 388 Portland, TN 37148-0388	Wilks Publications, Inc Publisher	02/02/94	500.00	$500.00
R W Willaimson Po Box 977 Lewisville, TX 75067-0000	Self-employed Orthopedic Surgeion	02/24/94	110.00	$330.00
Mrs Mary A Willcockson 1008 W Washington Ave Jonesboro, AR 72401-2675	Retired	02/08/94 02/22/94	10.00 200.00	$310.00
Mr. Donald E Williams 423 N Palm Canyon Dr Palm Springs, CA 92262-5602	Self Employed Real Estate	02/15/94	110.00	$210.00
Mr. John E Williams 6098 N Wilson Ave Fresno, CA 93704-1637	Retired	02/07/94	115.00	$230.00
Mr. Robert G Williams 7131 Queenferry Cir Boca Raton, FL 33496-5951	Executive	02/28/94	495.00	$495.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Thomas A Williams 20 Ridgewood Dr Rye, NY 10580-1645	Milbank, Tweed, Hadley, Lawyer	02/15/94	500.00	$500.00
Mrs. W. C. Williams 303 Asbury Circle Easley, SC 29640-1305	Retired	02/09/94 02/09/94 02/18/94	1,000.00 100.00 500.00	$2,600.00
Mr. Donald Wilson 6057 S 2950 E Ogden, UT 84403-5479	W E Inc Marketing	02/07/94 02/16/94 02/22/94 02/28/94	250.00 100.00 50.00 200.00	$600.00
Mr. Douglas Wilson Lewis Road Irvington, NY 10533	Abc Sports Tv Sports Producer	02/09/94	275.00	$275.00
Mr. John E. Wilson 92 Old Westbury Road Old Westbury, NY 11568	Dillon Read & Co., Inc. Director	02/10/94	500.00	$500.00
Mr. William Wilson 1853 Page Pl Malvern, PA 19355-9718	Retired	02/08/94	440.00	$440.00
Mr. Woodrow C Wilson 411 Lawson Way Sacramento, CA 95864-5707	Retired	02/16/94 02/24/94	19.94 19.94	$204.88
Mr. & Mrs. Lyle G Winmer Apartment J-123 6035 S Verde Trl Boca Raton, FL 33433-4436	Retired	02/24/94 02/28/94	50.00 500.00	$550.00
Mr. James T Windham 910 Bedford Dr Midland, TX 79701-4109	Self-employed	02/25/94	250.00	$550.00
Mr. Paul L. Winter 13140 South Westview Drive Palos Heights, IL 60463-2518	Information Requested 02/18/94	02/18/94	150.00	$300.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert J Wise Rr 3 Box 3060 Berwick, PA 18603-9422	Retired	02/15/94	500.00	$500.00
Mr. Jon R Withrow Po Box 1239 Oklahoma City, OK 73101-1239	Sundance Oil Company Geological Engineer	02/17/94	225.00	$225.00
Dr. & Mrs. Stanley A Witzel 19 Hamilton Dr W Caldwell, NJ 07006-4611	Self-employed	02/02/94 02/28/94	200.00 150.00	$350.00
Mr. Phil G Wizer 7955 E Solano Dr Scottsdale, AZ 85250-6177	Thrifty Car Rental Manager	02/04/94	115.00	$230.00
Mr. Karl R Wolf 428 Unruh Ave Philadelphia, PA 19111-4632	Retired	02/28/94	600.00	$2,100.00
Mr. David R Wood Time-o-matic, Inc. P.o. Box 850 1810 Smith Avenue Danville, IL 61834-0850	Time-o-matic Inc. President	02/22/94 02/25/94	100.00 100.00	$300.00
Mr. Steven F J Wood 2727 S Ocean Blvd Highland Beach, FL 33487-1874	Retired	02/15/94	5,000.00	$5,000.00
Mr. William K. Wood R.r. 2, Box 165 West Salem, IL 62476-9401	Retired	02/09/94 02/09/94	110.00 110.00	$220.00
Mrs. Jerry A Woodfin 506 Shadywood Rd Houston, TX 77057-1438	Self-employed	02/23/94	500.00	$500.00
Mr. John R Woodhull 821 Via Somonte Pls Vrds Est, CA 90274-1631	Logicon Inc Bus Exec	02/23/94	225.00	$225.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Joyce M Wrenn 1204 Central Ave Albany, NY 12205-5435	Information Requested 02/04/94	02/04/94	250.00	$250.00
Mr Paul E Wrenn 5555 W McIntosh Road Griffin, GA 30223-6137	Retired	02/16/94	21.00	$271.00
Mr. Cyrus G Wright 3219 Heritage Cir Hendersonville, NC 28739-3553	Retired	02/24/94	300.00	$300.00
Mrs. F P Wright 247 7th St Nw Taylorsville, NC 28681-2117	Self-employed Distributor	02/17/94	100.00	$255.00
Mr. Sylvester Xa Art China Linens, Inc. Po Box 1261 Rahway, NJ 07065-1261	Art China Linens, Inc.	02/03/94	765.00	$765.00
Mr. & Mrs. Robert H Yarbrough 16050 Avenue Fontaine Austin, TX 78734	Yarbrough Southwest Assoc President	02/18/94	250.00	$250.00
Mr. Ramon Ybarra 4828 W 111th Pl Lennox, CA 90304-2537	Barber	02/22/94	215.00	$215.00
Ms. Christine P Yeaman 1004 Knollwood Pl Martinsville, VA 24112-5502	Housewife	02/25/94	200.00	$300.00
Mr. Mark Yogman Miles Inc. One Mellon Center Pittsburgh, PA 15219	Bayer U. S. A., Inc Exec	02/18/94	1,000.00	$1,000.00
Mr. A A Yost 4002 12th Street Great Bend, KS 67530	Retired	02/24/94	300.00	$500.00

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

Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. James D Youngblood 520 Wilder Pl Shreveport, LA 71104-4432	The Youngblood Company Pres/oil & Gas Oper	02/09/94	1,000.00	$1,000.00
Mr. David E Zaenglein Po Box 5046 St Thomas, VI 00803-5046	Caribbean Sportswear Business Owner	02/23/94	500.00	$500.00
Mr. Albert S. Zambone R.r. 3 Bridgeton, NJ 08302-9803	Retired	02/01/94	110.00	$220.00
Dr. Allen Zarnow 4500 Ridgemont Drive Wichita Falls, TX 76309-1305	Self Employed	02/07/94	250.00	$250.00
Mr. Alex Zelteman Apartment 403 6030 North Kenmore Avenue Chicago, IL 60660-2988	Failsafe Computer Systems, Systems Analyst	02/10/94	218.99	$268.99
Mr. Frigyes Zgigmord Po Box 58 Westminster, CA 92684-0058	Information Requested 02/24/94	02/24/94	110.00	$230.00
Dr. George R Zimmerman 424 North Street Burlington, IA 52601-4822	Information Requested 02/15/94	02/15/94	275.00	$275.00
Mr. John R Zimmerman 2609 Sterling Hart Dr Commerce, TX 75428-3921	Retired	02/03/94	250.00	$250.00
Mr. A M Ziolkowski 10 Dunderberg Pl Central Valley, NY 10917-9766	Royal Recycling Corp Businessman	02/07/94	60.00	$2,060.00
Ms. Karen H Zuckerman 237 Midsummer Cir Gaithersburg, MD 20878-5231	Self-employed Graphic Designer	02/08/94	1,000.00	$1,550.00

REPUBLICAN NATIONAL COMMITTEE

PAGE

ITEMIZED RECEIPTS

SCHEDULE A

LINE #11 (a. i.)

NAME ADDRESS	EMPLOYER/ OCCUPATION	DATE	CURRENT AMOUNT	AGGREGATE AMONT
MR. & MRS MILTON HERSON 702 APT 2555 PENNSYLVANIA AVE NW WASHINGTON, DC 20037-1646	INFORMATION REQUESTED 1/28/94	2/14/94	(5,000.00)	0.00
MRS. WALTER W. REGINER 9 ROSLYN HILLS DRIVE RICHMOND, VA 23229-7812	SELF-EMPLOYED	2/16/94	(2,000.00)	0.00
MR. ROBERT HOLLIDAY 235 MARLY PLACE NE ATLANTA, GA 30342-2439	CONSULTANT	2/16/94	(2,000.00)	2,175.00
MR. JOHN R. DAHL RR 1 BOX 82 GACKLE, ND 58442-9760	SELF-EMPLOYED RANCHER	2/3/94	(250.00)	0.00
MR. LLOYD W. SMITH 5-C APT 1250 FRANKLIN AVE BRONX, NY 10456-3505	RETIRED	2/8/94 2/4/94	(185.00) (150.00)	0.00
MS. ANNE M HARPER 85 SCOTTSDALE DR TROY, MI 48084-1716	SELF-EMPLOYED MUSIC TEACHER	2/2/94	(5,000.00)	0.00
MR. DONALD SMITH	VOCATIONAL REHABILITATION	2/18/94	(500.00)	0.00

PAGE TOTAL	(15,085.00)
GRAND TOTAL	538,480.75

REPUBLICAN NATIONAL COMMITTEE

ITEMIZED RECEIPTS

SCHEDULE A

LINE #11 (C)

NAME ADDRESS	EMPLOYER/ OCCUPATION		DATE	CURRENT AMOUNT	AGGREGATE AMONT
NSWMA-WASTE PAC 1730 RHODE ISLAND AVE., NW WASHINGTON, DC 20036	PAC	N/A	2/1/94	3,000.00	3,000.00
ASAPAC 520 N. NORTHWEST HWY PARK RIDGE, IL 60068-2573	PAC	N/A	2/1/94	6,000.00	6,000.00
ARCO PAC ATLANTIC RICHFIELD COMPANY 515 S. FLOWER ST SUITE 4087 LOS ANGLES, CA 90071	PAC	N/A	2/9/94	1,000.00	1,000.00
BLUE CROSS OF CALIFORNIA 21555 OXNARD ST WOODLAND HILLS, CA 91367	PAC	N/A	2/4/94	1,500.00	1,500.00
HANDGUN CONTROL, INC VOTER EDUCATION FUND 1225 EYE ST NW WASHINGTON, DC 20005	PAC	N/A	2/4/94	3,000.00	3,000.00
STATE GOVERNMENT AFFAIRS COMMITTEE BLUE CROSS BLUE SHIELD OF MO. 4444 FOREST PARK ST LOUIS, MO 63108	PAC	N/A	2/4/94	1,500.00	1,500.00
AMI-PEC AMERICAN MEAT INSTITUTE 1700 N MOORE ST ARLINGTON, VA 22209	PAC	N/A	2/2/94	3,000.00	3,000.00
TRAVELERS POLITICAL ACTION COMM ONE TOWER SQUARE HARTFORD, CT 06183	PAC	N/A	2/2/94	3,000.00	3,000.00
IMRAPAC POLITICAL FUND 1801 PENNSYLVANIA AVE NW WASHINGTON, DC 20006	PAC	N/A	2/2/94	1,500.00	1,500.00
CRUISE-POLITICAL ACTION COMMITTEE P O BOX 18732 WASHINGTON, DC 20036	PAC	N/A	2/2/94	1,500.00	1,500.00
			TOTAL	$28,000.00	

REPUBLICAN NATIONAL COMMITTEE

ITEMIZED RECEIPTS

SCHEDULE A

LINE #11 (C)

NAME ADDRESS	EMPLOYER/ OCCUPATION		DATE	CURRENT AMOUNT	AGGREGATE AMONT
AMERICAN OCCUPATIONAL THERAPY ASSOC., INC - POL. ACTION COMM 1383 PICCARD DR ROCKVILLE, MD 20850	PAC	N/A	2/1/94	1,500.00	1,500.00
AT & T PAC 550 MADISON AVENUE NEW YORK, NY 10022	PAC	N/A	2/23/94	15,000.00	15,000.00
AMERICAN HEALTH CARE ASSOCIATION 1201 L STREET, N.W. WASHINGTON, DC 20005	PAC	N/A	2/28/94	15,000.00	15,000.00

PAGE TOTAL 31,500.00
GRAND TOTAL $59,500.00

PERIOD 02/01/94 TO 02/28/94
RUN DATE 03/07/94

REPUBLICAN NATIONAL COMMITTEE
ITEMIZED RECEIPTS
SCHEDULE A LINE 14A

NAME ADDRESS	EMPLOYER OCCUPATION	SELF EMP	AGGREGATE YTD	DATE	AMOUNT
NRCC 320 FIRST ST SE WASHINGTON DC 20003	N/A POLITICAL	N	50,000.00	02/25/94	50,000.00

PAGE TOTAL 50,000.00
GRAND TOTAL 50,000.00

24039473316

REPUBLICAN NATIONAL COMMITTEE
ITEMIZED RECEIPTS
SCHEDULE A LINE 15A

NAME ADDRESS	EMPLOYER OCCUPATION	SELF EMP	AGGREGATE YTD	DATE	AMOUNT
JIM BRULTE ASSEMBLY REPUB LEADERSHIP FUND 8827 SALMON FALL DR #E SACRAMENTO CA 95826	N/A POLITICAL	N	700.00	02/17/94	700.00
WILLARD DOUG CAMPBELL 1135-16TH STREET NW BOX 8 WASHINGTON DC 20036	RNC COMMUNICATIONS	N	632.90	02/01/94	2.90
MARY COUGHLIN 2671 E LAKE ROAD PO BOX 215 LIVONIA KY 14487	N/A RETIRED	N	270.28	02/08/94	135.14
D.C. REP COMM 440 FIRST ST NW NO 403 WASHINGTON DC 20001	N/A POLITICAL	N	1,868.60	02/08/94	853.60
D.C. REP COMM 440 FIRST ST NW NO 403 WASHINGTON DC 20001	N/A POLITICAL	N	1,868.60	02/24/94	1,015.00
ELIZABETH DEVOS THE WINDQUEST GROUP 126 OTTAWA NW GRAND RAPIDS MI 49503	N/A RNC MEMBER	N	210.00	02/02/94	105.00
ELIZABETH DEVOS THE WINDQUEST GROUP 126 OTTAWA NW GRAND RAPIDS MI 49503	N/A RNC MEMBER	N	210.00	02/09/94	105.00
GAIL GRIFFITH 34 CEDARCLIFF CIR ASHEVILLE NC 28803	N/A RETIRED	N	486.00	02/08/94	243.00

PAGE TOTAL 3,159.64

2 4 0 3 8 3 7 3 3 1 1

NAME ADDRESS	EMPLOYER OCCUPATION	SELF EMP	AGGREGATE YTD	DATE	AMOUNT
NATIONAL REPUB HERITAGE GROUP NATIONALITIES COUNCIL 310 FIRST ST SE WASHINGTON DC 20003	N/A POLITICAL	N	1,147.11	02/25/94	1,112.41
NATIONAL REPUB HERITAGE GROUP NATIONALITIES COUNCIL 310 FIRST ST SE WASHINGTON DC 20003	N/A POLITICAL	N	1,147.11	02/25/94	7.20
NATIONAL REPUB HERITAGE GROUP NATIONALITIES COUNCIL 310 FIRST ST SE WASHINGTON DC 20003	N/A POLITICAL	N	1,147.11	02/25/94	27.50
INDIANA REP STATE CEN COMM 200 S MERIDIAN #400 INDIANAPOLIS IN 46225	N/A POLITICAL	N	250.00	02/17/94	125.00
INDIANA REP STATE CEN COMM 200 S MERIDIAN #400 INDIANAPOLIS IN 46225	N/A POLITICAL	N	250.00	02/17/94	125.00
KAREN JOHNSON 2600 DE WITT AVE ALEXANDRIA VA 22301	UNKNOWN UNKNOWN	N	720.00	02/09/94	720.00
RHONDA KEENUM 1515 JEFFERSON DAVIS HWY #304 ARLINGTON VA 22202	RNC MEMBER RELATIONS	N	200.00	02/08/94	200.00
SUZANNE KELLEY 3208 MARTHA CUSTIS DR ALEXANDRIA VA 22302	UNKNOWN UNKNOWN	N	270.00	02/09/94	135.00

PAGE TOTAL 2,452.11

9 4 0 3 8 0 7 3 3 1 3

NAME ADDRESS	EMPLOYER OCCUPATION	SELF EMP	AGGREGATE YTD	DATE	AMOUNT
CYNTHIA KINNEY 636 6TH STREET HERMOSA BEACH CA 90254	UNKNOWN UNKNOWN	N	541.04	02/18/94	270.27
K & R INDUSTRIES INC 7310-B MCWHORTER PLACE ANNANDALE MD 22003	N/A N/A	N	398.85	02/08/94	40.00
TOM LORENTZEN 20891 SAN MIGUEL AVE CASTRO VALLEY CA 94546	N/A RNC MEMBER	N	270.00	02/02/94	75.00
TOM LORENTZEN 20891 SAN MIGUEL AVE CASTRO VALLEY CA 94546	N/A RNC MEMBER	N	270.00	02/02/94	45.00
TOM LORENTZEN 20891 SAN MIGUEL AVE CASTRO VALLEY CA 94546	N/A RNC MEMBER	N	270.00	02/09/94	30.00
TOM LORENTZEN 20891 SAN MIGUEL AVE CASTRO VALLEY CA 94546	N/A RNC MEMBER	N	270.00	02/09/94	45.00
TOM LORENTZEN 20891 SAN MIGUEL AVE CASTRO VALLEY CA 94546	N/A RNC MEMBER	N	270.00	02/18/94	75.00
ETNEY MANUEL 1235 POTOMAC VALLEY ROAD ROCKVILLE MD 20850	N/A RETIRED	N	243.50	02/01/94	243.50

PAGE TOTAL 823.77

7 4 3 8 5 7 3 3 1 9

NAME ADDRESS	EMPLOYER OCCUPATION	SELF EMP	AGGREGATE YTD	DATE	AMOUNT
MICHAEL MUNZ 5494 STANFORD RD JACKSONVILLE FL 32207	UNKNOWN RNC MEMBER	N	380.00	02/09/94	200.00
MICHAEL MUNZ 5494 STANFORD RD JACKSONVILLE FL 32207	UNKNOWN RNC MEMBER	N	380.00	02/09/94	180.00
NY REPUB STATE COMMITTEE 315 STATE STREET ALBANY NY 12210	N/A POLITICAL	N	360.00	02/24/94	360.00
NOVELL INC 122 EAST 1700 SOUTH PROVO UT 84606-6194	N/A N/A	N	943.00	02/18/94	943.00
OHIO REP PARTY 172 E STATE STREET COLUMBUS OH 43215	N/A POLITICAL	N	250.00	02/17/94	250.00
P.S. DATA SUPPLY INC 416 N STONESTREET AVE #15 ROCKVILLE MD 20850	N/A SUPPLY STORE	N	200.00	02/08/94	60.00
REPUBLICAN MAJORITY COMMITTEE PO BOX 15035 LANSING MI 48901	N/A POLITICAL	N	250.00	02/17/94	250.00
REP EXCHANGE SATELLITE NETWORK 511 UNION STREET 2038 NASHVILLE CITY #947 NASHVILLE TN 37219	N/A POLITICAL	N	1,900.00	02/24/94	1,900.00

PAGE TOTAL 4,143.00

9 4 0 3 8 5 7 5 3 2 0

NAME ADDRESS	EMPLOYER OCCUPATION	SELF EMP	AGGREGATE YTD	DATE	AMOUNT
SENATE REP CAMPAIGN COMM PO BOX 12023 LANSING MI 48901	N/A POLITICAL	N	625.00	02/17/94	625.00
PAMELA PYLES STANARD 3703 SPRING TERRACE TEMPLE HILLS MD 20748	PC GOVERNMENT ADMIN ASSISTANT	N	270.30	02/18/94	135.15
REP PARTY OF TX PO BOX 855 AUSTIN TX 78767	N/A POLITICAL	N	295.00	02/09/94	45.00
REP PARTY OF TX PO BOX 855 AUSTIN TX 78767	N/A POLITICAL	N	295.00	02/17/94	250.00
TWIN CONTRACTING CORP 5700 H GENERAL WASH DRIVE ALEXANDRIA VA 22312	N/A CONSTRUCTION	N	633.12	02/08/94	348.12
US TREASURY WASHINGTON DC	N/A GOV'T	N	3,459.43	02/24/94	3,459.43
WASHINGTON STATE REP FECERAL CAMPAING CTE 16400 SOUTHCTR PRKWY #200 SEATTLE WA 98188	N/A POLITICAL	N	250.00	02/09/94	180.00
WASHINGTON STATE REP FECERAL CAMPAING CTE 16400 SOUTHCTR PRKWY #200 SEATTLE WA 98188	N/A POLITICAL	N	250.00	02/10/94	70.00

PAGE TOTAL 5,112.70

C 4 0 3 8 8 7 3 3 2 1

NAME ADDRESS	EMPLOYER OCCUPATION	SELF EMP	AGGREGATE YTD	DATE	AMOUNT
XEROX ROCHESTER NY 14644	N/A COPIER	N	772.27	02/24/94	772.27
DULCE ZAHNISER 4811 NORTH 21ST STREET ARLINGTON VA 22207	N/A UNEMPLOYED	N	810.81	02/25/94	270.27

PAGE TOTAL	1,042.54
GRAND TOTAL	16,733.76

24038733222

PERIOD 02/01/94 TO 02/28/94
RUN DATE 03/07/94

REPUBLICAN NATIONAL COMMITTEE
ITEMIZED RECEIPTS
SCHEDULE A LINE 18A

NAME ADDRESS	EMPLOYER OCCUPATION	SELF EMP	AGGREGATE YTD	DATE	AMOUNT
RNSEC 310 FIRST STREET SE WASHINGTON DC 20003	N/A POLITICAL	N	1,760,299.85	02/08/94	150,000.00
RNSEC 310 FIRST STREET SE WASHINGTON DC 20003	N/A POLITICAL	N	1,760,299.85	02/08/94	150,000.00
RNSEC 310 FIRST STREET SE WASHINGTON DC 20003	N/A POLITICAL	N	1,760,299.85	02/18/94	39,924.34
RNSEC 310 FIRST STREET SE WASHINGTON DC 20003	N/A POLITICAL	N	1,760,299.85	02/28/94	50,000.00
RNSEC 310 FIRST STREET SE WASHINGTON DC 20003	N/A POLITICAL	N	1,760,299.85	02/28/94	150,000.00

PAGE TOTAL 539,924.34
GRAND TOTAL 539,924.34

94038073123

ALLOCATION RATIOS

SCHEDULE H2

(effective 1/1/92)

NAME OF COMMITTEE

REPUBLICAN NATIONAL COMMITTEE

ALLOCATION RATIOS FOR INDIVIDUAL FUNDRAISING EVENTS, EXEMPT ACTIVITIES, AND SHARED DIRECT CANDIDATE SUPPORT APPEARING ON THIS REPORT.

Methods of allocation:

I. FUNDRAISING activities are allocated using the "funds received method" where the federal proportion of expenses must equal the federal porportion 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 %
E2 ACTIVITY IS: _X_FUNDRAISING __EXEMPT __ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: _X_NEW __REVISED __SAME AS PREVIOUSLY REPORTED	60%	40%
NAME OF ACTIVITY OR EVENT G2 ACTIVITY IS: _X_FUNDRAISING __EXEMPT __ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: _X_NEW __REVISED __SAME AS PREVIOUSLY REPORTED	35%	65%
NAME OF ACTIVITY OR EVENT M2 ACTIVITY IS: _X_FUNDRAISING __EXEMPT __ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: _X_NEW __REVISED __SAME AS PREVIOUSLY REPORTED	92%	8%
NAME OF ACTIVITY OR EVENT P2 ACTIVITY IS: _X_FUNDRAISING __EXEMPT __ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: _X_NEW __REVISED __SAME AS PREVIOUSLY REPORTED	0%	100%
NAME OF ACTIVITY OR EVENT T2 ACTIVITY IS: __FUNDRAISING __EXEMPT __ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: __NEW __REVISED __SAME AS PREVIOUSLY REPORTED	50%	50%
NAME OF ACTIVITY OR EVENT ACTIVITY IS: __FUNDRAISING __EXEMPT __ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: __NEW __REVISED __SAME AS PREVIOUSLY REPORTED		
NAME OF ACTIVITY OR EVENT ACTIVITY IS: __FUNDRAISING __EXEMPT __ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: __NEW __REVISED __SAME AS PREVIOUSLY REPORTED		

3 4 0 3 8 3 7 3 3 2 4

RECEIPT SCHEDULE H3
(effective 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 19

NAME OF COMMITTEE			TOTAL AMOUNT TRANSFERRED
REPUBLICAN NATIONAL COMMITTEE			
NAME OF ACCOUNT		DATE OF RECEIPT	
REPUBLICAN NATIONAL STATE ELECTION COMMITTEE		2/8/94	$150,000.00

BREAKDOWN OF TRANSFER RECEIVED	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive.....	$150,000.00		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising		0.00	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/ Direct Candidate Support.....			0.00

NAME OF ACCOUNT	DATE OF RECEIPT	
REPUBLICAN NATIONAL STATE ELECTION COMMITTEE	2/8/94	$150,000.00

BREAKDOWN OF TRANSFER RECEIVED	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive.....	150,000.00		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising		0.00	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/ Direct Candidate Support.....			0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE.....	300,000.00	0.00	0.00	300,000.00
TOTAL THIS PERIOD.....				

14538373215

RECEIPT SCHEDULE H3

Effective 1/1/91

TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 19

NAME OF COMMITTEE			TOTAL AMOUNT TRANSFERRED
REPUBLICAN NATIONAL COMMITTEE			
NAME OF ACCOUNT		DATE OF RECEIPT	
REPUBLICAN NATIONAL STATE ELECTION COMMITTEE		02.18/94	$39,924.34

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive.....	$38,943.55		
ii) Direct Fundraising (List Events-Amount for Each)			
a) P1		980.79	
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising		980.79	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/ Direct Candidate Support.....			0.00

NAME OF ACCOUNT	DATE OF RECEIPT	
REPUBLICAN NATIONAL STATE ELECTION COMMITTEE	2/28/94	$150,000.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive.....	98,589.99		
ii) Direct Fundraising (List Events-Amount for Each)			
a) E1		3,184.38	
b) G1		48,124.31	
c) M1		101.32	
d) T1		0.00	
e) Total Amount Transferred For Direct Fundraising		51,410.01	
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.....	137,533.54	52,390.80	0.00	189,924.34
TOTAL THIS PERIOD.....				

RECEIPT SCHEDULE H3
(effective 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 19

NAME OF COMMITTEE			TOTAL AMOUNT TRANSFERRED
REPUBLICAN NATIONAL COMMITTEE			
NAME OF ACCOUNT		DATE OF RECEIPT	
REPUBLICAN NATIONAL STATE ELECTION COMMITTEE		2/28/94	$50,000.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive.....	50,000.00		
ii) Direct Fundraising (List Events-Amount for Each)			
a)		0.00	
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising		0.00	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/ Direct Candidate Support.....			0.00

NAME OF ACCOUNT	DATE OF RECEIPT	

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive.....	0.00		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising		0.00	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/ Direct Candidate Support.....			0.00

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE.....	50,000.00	0.00	0.00	50,000.00
TOTAL THIS PERIOD.....				

24038377

RECEIPT SCHEDULE H3
(effective 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 19

NAME OF COMMITTEE			TOTAL AMOUNT TRANSFERRED
REPUBLICAN NATIONAL COMMITTEE			
NAME OF ACCOUNT		DATE OF RECEIPT	
REPUBLICAN NATIONAL STATE ELECTION COMMITTEE		2/3/94	$4,269.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive.....	$0.00		
ii) Direct Fundraising (List Events-Amount for Each)			
a) G2		4,269.00	
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising		4,269.00	
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
REPUBLICAN NATIONAL STATE ELECTION COMMITTEE	

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive.....	0.00		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising		0.00	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/ Direct Candidate Support.....			0.00

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE.....	0.00	4,269.00	0.00	4,269.00
TOTAL THIS PERIOD.....	487,533.54	56,659.80	0.00	544,193.34

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

REPUBLICAN NATIONAL COMMITTEE

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ARCO 515 SOUTH FLOWER ST LOS ANGELES, CA 90071	TRANSPORTATION FOR RNC	2/03/94	$4,269.00 IN KIND	.00	$4,269.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $277,413.52 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
REPUBLICAN NATIONAL STATE ELECTION COMMITTEE 310 FIRST STREET SE WASHINGTON, DC 20003	TRANFER OF federal share	2/02/94	2,332.00	2,332.00	.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE					
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

7 4 1 3 8 5 7 3 3 2 9

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ACADEMY DOOR & CONTROL 2729 MERRRILEE DR ACCT REC. FAIRFAX VA 22031	DATE: 02/03/94 PURPOSE: REPAIR COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	348.12	208.87	139.25
JULIE GREGG ADDINGTON 504 COLECROFT CT ALEXANDRIA VA 22314	DATE: 02/10/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	63.90	38.34	25.56
ADVANCED LASER GRAPHIC 1101 30TH STREET NW WASHINGTON DC 20007	DATE: 02/25/94 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	48.50	29.10	19.40
ALBUQUERQUE PUBLISHING CO CIRCULATION ACCOUNTING PO DRAWER J-T ALBUQUERQUE NM 87103	DATE: 02/10/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	231.00	138.60	92.40
ALDERSON REPORTING 1111 14TH ST NW 4TH FLOOR WASHINGTON DC 20005	DATE: 02/25/94 PURPOSE: REPORTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	286.30	171.78	114.52
ALDERSON REPORTING 1111 14TH ST NW 4TH FLOOR WASHINGTON DC 20005	DATE: 02/25/94 PURPOSE: REPORTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,054.90	632.94	421.96
ALLIED SECURITY INC. 2840 LIBRARY RD PITTSBURGH PA 15234-2621	DATE: 02/10/94 PURPOSE: SECURITY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	7,759.63	4,655.78	3,103.85
	PAGE TOTAL	9,792.35	5,875.41	3,916.94

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ALLIED SECURITY INC. 2840 LIBRARY RD PITTSBURGH PA 15234-2621	DATE: 02/10/94 PURPOSE: SECURITY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	339.80	203.88	135.92
ALLIED SECURITY INC. 2840 LIBRARY RD PITTSBURGH PA 15234-2621	DATE: 02/25/94 PURPOSE: SECURITY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	7,271.86	4,363.12	2,908.74
THE ALMANAC OF AMERICAN POLITC PO BOX 46909 ST LOUIS MO 63146	DATE: 02/25/94 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	48.95	29.37	19.58
THE ALMANAC OF AMERICAN POLITC PO BOX 46909 ST LOUIS MO 63146	DATE: 02/10/94 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	95.32	57.19	38.13
AMERICAN AIRLINES DEPT. 13175-9 PO BOX 13691 NEWARK NJ 07188	DATE: 02/23/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	536.00	321.60	214.40
AMERICAN AIRLINES DEPT. 13175-9 PO BOX 13691 NEWARK NJ 07188	DATE: 02/23/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	300.00	180.00	120.00
AMERICAN AIRLINES DEPT. 13175-9 PO BOX 13691 NEWARK NJ 07188	DATE: 02/23/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	1,967.00	1,180.20	786.80
	PAGE TOTAL	10,558.93	6,335.36	4,223.57

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERICAN AIRLINES DEPT. 13175-9 PO BOX 13691 NEWARK NJ 07188	DATE: 02/23/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	221.00	132.60	88.40
AMERICAN AIRLINES DEPT. 13175-9 PO BOX 13691 NEWARK NJ 07188	DATE: 02/23/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	-183.00	-109.80	-73.20
AMERICAN DEMOGRAPHICS PO BOX 58184 BOULDER CO 80321-8184	DATE: 02/23/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	62.00	37.20	24.80
AMERICAN EXPRESS (HB) 3783-609983-81091 SUITE 0001 CHICAGO IL 60679-00	DATE: 02/23/94 PURPOSE: PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	59.23	35.54	23.69
AMERICAN POLITICAL NETWORK 282 N WASHINGTON ST FALLS CHURCH VA 22046	DATE: 02/23/94 PURPOSE: NEWSLETTER CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	318.75	191.25	127.50
AMERICAN SPECTATOR PO BOX 657 MOUNT MORRIS IL 61054	DATE: 02/10/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	29.95	17.97	11.98
CURT ANDERSON 2707 ARDEN FOREST LANE BOWIE MD 20716	DATE: 02/03/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	361.28	216.77	144.51
	PAGE TOTAL	869.21	521.53	347.68

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CURT ANDERSON 2707 ARDEN FOREST LANE BOWIE MD 20716	DATE: 02/25/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	714.54	428.72	285.82
CURT ANDERSON 2707 ARDEN FOREST LANE BOWIE MD 20716	DATE: 02/25/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	418.33	251.00	167.33
CURT ANDERSON 2707 ARDEN FOREST LANE BOWIE MD 20716	DATE: 02/23/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	729.35	437.61	291.74
ELEANOR ANDERSON 1768 KILBOURNE PL NW WASHINGTON DC 20010	DATE: 02/24/94 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	132.05	79.23	52.82
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/10/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	35.62	21.37	14.25
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/10/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	928.60	557.16	371.44
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/10/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	46.01	27.61	18.40
	PAGE TOTAL	3,004.50	1,802.70	1,201.80

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/10/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	27.60	16.56	11.04
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/10/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	551.36	330.82	220.54
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/10/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	7.38	4.43	2.95
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/10/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	34.28	20.57	13.71
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/10/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	381.60	228.96	152.64
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/10/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	43.96	26.38	17.58
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/10/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	44.27	26.56	17.71
	PAGE TOTAL	1,090.45	654.27	436.18

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/10/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	28.62	17.17	11.45
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/10/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	30.74	18.44	12.30
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/10/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	9.75	5.85	3.90
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/10/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	31.37	18.82	12.55
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/10/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	6.74	4.04	2.70
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/10/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	35.31	21.19	14.12
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/10/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	16.96	10.18	6.78
	PAGE TOTAL	159.49	95.69	63.80

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/10/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	19.93	11.96	7.97
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/10/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	9.75	5.85	3.90
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/10/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	8.82	5.29	3.53
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/10/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	17.55	10.53	7.02
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/10/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	20.95	12.57	8.38
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/10/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	653.60	392.16	261.44
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/10/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	7.62	4.57	3.05
	PAGE TOTAL	738.22	442.93	295.29

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/10/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	10.34	6.20	4.14
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/10/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	10.22	6.13	4.09
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/10/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,929.42	1,157.65	771.77
APPLE COURIER 3401 K ST NW WASHINGTON DC 20007	DATE: 02/25/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	52.95	31.77	21.18
APPLE COURIER 3401 K ST NW WASHINGTON DC 20007	DATE: 02/25/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	71.60	42.96	28.64
APPLE COURIER 3401 K ST NW WASHINGTON DC 20007	DATE: 02/10/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	82.40	49.44	32.96
APPLE COURIER 3401 K ST NW WASHINGTON DC 20007	DATE: 02/10/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	25.20	15.12	10.08
	PAGE TOTAL	2,182.13	1,309.28	872.85

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
APPLE COURIER 3401 K ST NW WASHINGTON DC 20007	DATE: 02/10/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	12.40	7.44	4.96
APPLE COURIER 3401 K ST NW WASHINGTON DC 20007	DATE: 02/23/94 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	102.65	61.59	41.06
APPLE COURIER 3401 K ST NW WASHINGTON DC 20007	DATE: 02/23/94 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	43.10	25.86	17.24
APPLE COURIER 3401 K ST NW WASHINGTON DC 20007	DATE: 02/23/94 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	19.20	11.52	7.68
ARA/CORY REFRESHMENTS 3923 WHEELER AVE. PO BOX 22746 ALEXANDRIA VA 22304-9274	DATE: 02/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,517.44	910.46	606.98
ARA/CORY REFRESHMENTS 3923 WHEELER AVE. PO BOX 22746 ALEXANDRIA VA 22304-9274	DATE: 02/23/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,094.26	656.56	437.70
ARGUS LEADER PO BOX 5034 SIOUX FALLS SD 57117-5034	DATE: 02/10/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	205.40	123.24	82.16
	PAGE TOTAL	2,994.45	1,796.67	1,197.78

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ARLINGTON COMMUNITY TV 3401 N FAIRFAX DRIVE STE 300 ARLINGTON VA 22201	DATE: 02/02/94 PURPOSE: MEMBERSHIP FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	10.00	6.00	4.00
ARLINGTON COUNTY TREASURER 2100 CLAREDON BLVD #215 ARLINGTON VA 22201	DATE: 02/10/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	40.00	24.00	16.00
AT&T 176 568 1465 068 PO BOX 13591 NEWARK NJ 07188-0591	DATE: 02/23/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	15,911.40	9,546.84	6,364.56
AT&T PO BOX 8103 FOX VALLEY IL 60598-8103	DATE: 02/10/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	369.02	221.41	147.61
AT&T PHONE CENTER FORESTVILLE MD	DATE: 02/15/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	242.04	145.22	96.82
JEANIE AUSTIN 1338 BUCKWOOD DRIVE ORLANDO FL 32806	DATE: 02/01/94 PURPOSE: LIVING ALLOWANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	2,000.00	1,200.00	800.00
AUTOMATIC DATA PROCESSING PO BOX 740262 ATLANTA GA 30374-0262	DATE: 02/23/94 PURPOSE: PAYROLL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	554.84	332.90	221.94
	PAGE TOTAL	19,127.30	11,476.38	7,650.92

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BAKER AND HASTETLER 1050 CONNECTICUT AVE NW WASINGTON DC 20036	DATE: 02/10/94 PURPOSE: PROFESSIONAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	648.80	389.28	259.52
JAY C BANNING 2127 CALIFORNIA ST NW WASHINGTON DC 20008	DATE: 02/03/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	-145.00	-87.00	-58.00
JAY C BANNING 2127 CALIFORNIA ST NW WASHINGTON DC 20008	DATE: 02/03/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,472.47	883.48	588.99
JAY C BANNING 2127 CALIFORNIA ST NW WASHINGTON DC 20008	DATE: 02/23/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	111.79	67.07	44.72
BARRETT'S OF ALEXANDRIA 723 NORTH SAINT ASAPH ST ALEXANDRIA VA 22314	DATE: 02/23/94 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	3,825.92	2,295.55	1,530.37
BELL ATLANTIC MOBIL MERIDIAN SYSTEMS PO BOX 13492 NEWARK NJ 07188-0490	DATE: 02/23/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	10,827.90	6,496.74	4,331.16
BELL ATLANTIC MOBIL MERIDIAN SYSTEMS PO BOX 13492 NEWARK NJ 07188-0490	DATE: 02/23/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	2,313.32	1,387.99	925.33
	PAGE TOTAL	19,055.20	11,433.12	7,622.08

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BELL ATLANTIC MOBILE SYS,INC. PO BOX 64508 703-517-1725 BALTIMORE MD 21264	DATE: 02/23/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	47.33	28.40	18.93
SCOTT BERKOWITZ 608 G STREET SE WASHINGTON DC 20003	DATE: 02/03/94 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	8,750.00	5,250.00	3,500.00
LARRILYN BERTOCCHIO 7883 HUGUENOT CT SEVERN MD 21144	DATE: 02/03/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	1,073.00	643.80	429.20
BISMARCK TRIBUNE CIRCULATION DEPT 707 EAST FRONT BOX 5013 BISMARCK ND 58502-5013	DATE: 02/10/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	192.90	115.74	77.16
KIRK BLALOCK 12209 LAKE JAMES DR HERDON VA 22071	DATE: 02/23/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	573.16	343.90	229.26
KIRK BLALOCK 12209 LAKE JAMES DR HERDON VA 22071	DATE: 02/23/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	1,252.76	751.66	501.10
KIRK BLALOCK 12209 LAKE JAMES DR HERDON VA 22071	DATE: 02/25/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	399.34	239.60	159.74
	PAGE TOTAL	12,288.49	7,373.09	4,915.40

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BOWIE'S INC. 1337 E. STREET, SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: TRASH REMOVAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,686.46	1,011.88	674.58
BRADLEY BROADCAST 8101 CESSNA AVE GAITHERSBURG MD 20879-4177	DATE: 02/10/94 PURPOSE: VIDEO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	256.51	153.91	102.60
JOSEPH BRIENZA 2349 ASHMEAD PL NW WASHINGTON DC 20009	DATE: 02/03/94 PURPOSE: TRANS MEALS LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	853.35	512.01	341.34
MICHAEL DAVID BROWN INC 932 HUNGERFORD DRIVE NO 24D ROCKVILLE MD 20850	DATE: 02/25/94 PURPOSE: ILLUSTRATIONS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	900.00	540.00	360.00
THE BUSINESS SUPPLIES CO PO BOX 27 HAYMARKET VA 22069-0027	DATE: 02/25/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	6,234.69	3,740.81	2,493.88
THE BUSINESS SUPPLIES CO PO BOX 27 HAYMARKET VA 22069-0027	DATE: 02/25/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	2,155.61	1,293.37	862.24
ARTHUR BUTLER 3331 DIX ST NE WASHINGTON DC 20019	DATE: 02/14/94 PURPOSE: MOVING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	360.00	216.00	144.00
	PAGE TOTAL	12,446.62	7,467.97	4,978.65

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ARTHUR BUTLER 3331 DIX ST NE WASHINGTON DC 20019	DATE: 02/17/94 PURPOSE: MOVING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	280.00	168.00	112.00
ARTHUR BUTLER 3331 DIX ST NE WASHINGTON DC 20019	DATE: 02/03/94 PURPOSE: MOVING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	244.00	146.40	97.60
ARTHUR BUTLER 3331 DIX ST NE WASHINGTON DC 20019	DATE: 02/25/94 PURPOSE: MOVING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	196.00	117.60	78.40
B&W PRESS 401 EAST MAIN ST GEORGETOWN MA 01833	DATE: 02/10/94 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	4,087.50	2,452.50	1,635.00
C.A.B.S. - C&P PO BOX 408 COCKEYSVILLE MD 21030	DATE: 02/10/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	4,214.78	2,528.87	1,685.91
CABLE ACCESS OF DALLAS INC 1253 ROUND TABLE DRIVE DALLAS TX 75247	DATE: 02/24/94 PURPOSE: MEMBERSHIP COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	100.00	60.00	40.00
CAPRITZ COMPANY 1825 K STREET NW WASHINGTON DC 20006	DATE: 02/03/94 PURPOSE: RENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	850.00	510.00	340.00
	PAGE TOTAL	9,972.28	5,983.37	3,988.91

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CAFRITZ COMPANY 1825 K STREET NW WASHINGTON DC 20006	DATE: 02/03/94 PURPOSE: RENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,300.00	780.00	520.00
CAFRITZ COMPANY 1825 K STREET NW WASHINGTON DC 20006	DATE: 02/03/94 PURPOSE: RENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,800.00	1,080.00	720.00
CAFRITZ COMPANY 1825 K STREET NW WASHINGTON DC 20006	DATE: 02/03/94 PURPOSE: RENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	3,042.71	1,825.63	1,217.08
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 02/25/94 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	5,777.67	3,466.60	2,311.07
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 02/25/94 PURPOSE: PRODUCTION COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	5,667.40	3,400.44	2,266.96
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 02/03/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	89.50	53.70	35.80
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 02/25/94 PURPOSE: DATA COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	9,088.38	5,453.03	3,635.35
	PAGE TOTAL	26,765.66	16,059.40	10,706.26

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 02/10/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,720.25	1,032.15	688.10
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 02/10/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	3,353.30	2,011.98	1,341.32
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 02/10/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	124.50	74.70	49.80
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 02/10/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	145.00	87.00	58.00
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 02/23/94 PURPOSE: MAIL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,779.56	1,067.74	711.82
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 02/10/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	65.00	39.00	26.00
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 02/10/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	179.50	107.70	71.80
	PAGE TOTAL	7,367.11	4,420.27	2,946.84

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 02/10/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	15,791.66	9,475.00	6,316.66
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 02/25/94 PURPOSE: MAILING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,015.80	609.48	406.32
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 02/25/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,421.05	852.63	568.42
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 02/25/94 PURPOSE: PRODUCTION COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	313.07	187.84	125.23
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 02/25/94 PURPOSE: PRODUCTION COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,991.69	1,195.01	796.68
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 02/25/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	3,096.17	1,857.70	1,238.47
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 02/25/94 PURPOSE: PRODUCTION COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	281.21	168.73	112.48
	PAGE TOTAL	23,910.65	14,346.39	9,564.26

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 02/25/94 PURPOSE: MAILING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,702.50	1,021.50	681.00
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 02/25/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,766.27	1,059.76	706.51
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 02/25/94 PURPOSE: MAILING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,620.93	972.56	648.37
CAPITAL ADVANTAGE PO BOX 1223 MCLEAN VA 22101	DATE: 02/23/94 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	17.00	10.20	6.80
CAPITOL CATERING H-123A UNITED STATES CAPTIOL WASHINGTON DC 20515	DATE: 02/02/94 PURPOSE: MEETING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	2,012.50	1,207.50	805.00
CAPITOL HILL CLUB 300 FIRST STREET SE WASHINGTON DC 20003	DATE: 02/23/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	147.61	88.57	59.04
CAPITOL HILL CLUB 300 FIRST STREET SE WASHINGTON DC 20003	DATE: 02/03/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	279.66	167.80	111.86
	PAGE TOTAL	7,546.47	4,527.88	3,018.59

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CAPITOL HILL CLUB 300 FIRST STREET SE WASHINGTON DC 20003	DATE: 02/23/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD:	173.61	104.17	69.44
CAPITOL HILL CLUB 300 FIRST STREET SE WASHINGTON DC 20003	DATE: 02/23/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD:	26.26	15.76	10.50
CAPITOL HILL CLUB 300 FIRST STREET SE WASHINGTON DC 20003	DATE: 02/23/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD:	146.56	87.94	58.62
CAPITOL HILL CLUB 300 FIRST STREET SE WASHINGTON DC 20003	DATE: 02/23/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD:	19.62	11.77	7.85
CAPITOL HILL CLUB 300 FIRST STREET SE WASHINGTON DC 20003	DATE: 02/23/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD:	464.84	278.90	185.94
CAPITOL HILL SUITES 200 C STREET SE WASHINGTON DC 20003	DATE: 02/25/94 PURPOSE: LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD:	379.73	227.84	151.89
CAPITOL RESOURCES 805 FIFTEENTH ST NW SUITE 600 A WASHINGTON DC 20005	DATE: 02/10/94 PURPOSE: TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD:	120.46	72.28	48.18
	PAGE TOTAL	1,331.08	798.65	532.43

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
TIM CAREY 175 SUNSET RD MONTROSE NY 10548	DATE: 02/03/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	454.15	272.49	181.66
TIM CAREY 175 SUNSET RD MONTROSE NY 10548	DATE: 02/03/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	568.82	341.29	227.53
TIM CAREY 175 SUNSET RD MONTROSE NY 10548	DATE: 02/03/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	187.82	112.69	75.13
TIM CAREY 175 SUNSET RD MONTROSE NY 10548	DATE: 02/25/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	2,430.71	1,458.43	972.28
ROBIN CARLE 5956 BERKSHIRE CT ALEXANDRIA VA 22303	DATE: 02/23/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	26.14	15.68	10.46
ROBIN CARLE 5956 BERKSHIRE CT ALEXANDRIA VA 22303	DATE: 02/23/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	4.63	2.78	1.85
ROBIN CARLE 5956 BERKSHIRE CT ALEXANDRIA VA 22303	DATE: 02/23/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	47.45	28.47	18.98
	PAGE TOTAL	3,719.72	2,231.83	1,487.89

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ROBIN CARLE 5956 BERKSHIRE CT ALEXANDRIA VA 22303	DATE: 02/03/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	28.34	17.00	11.34
ROBIN CARLE 5956 BERKSHIRE CT ALEXANDRIA VA 22303	DATE: 02/23/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	51.80	31.08	20.72
ROBIN CARLE 5956 BERKSHIRE CT ALEXANDRIA VA 22303	DATE: 02/23/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	4.00	2.40	1.60
JIM CARTER 1515 JEFFERSON DAVIS ARLINGTON VA 22202	DATE: 02/23/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	35.95	21.57	14.38
DAN CASEY 6300 GENTELE CT ALEXANDRIA VA 22310	DATE: 02/23/94 PURPOSE: INSURANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	445.20	267.12	178.08
CA SHORT / BALFOUR PO BOX 1710 4203 EAST DIXON BLVD SHELBY NC 28151	DATE: 02/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	783.73	470.24	313.49
CASPER STAR TRIBUNE CIRCULATION DEPT PO BOX 80 CASPER WY 82602	DATE: 02/10/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	104.00	62.40	41.60
	PAGE TOTAL	1,453.02	871.81	581.21

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CATTERTON PRINTING PO BOX 367 WALDORF MD 20604	DATE: 02/25/94 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	4,094.78	2,456.87	1,637.91
CATTERTON PRINTING PO BOX 367 WALDORF MD 20604	DATE: 02/25/94 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	4,515.00	2,709.00	1,806.00
CATTERTON PRINTING PO BOX 367 WALDORF MD 20604	DATE: 02/25/94 PURPOSE: PRINTING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	8,498.60	5,099.16	3,399.44
KRISTINA G CELICH 7113 MATHEWS ST GREENBELT MD 20770	DATE: 02/10/94 PURPOSE: GRAPHIC COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	200.00	120.00	80.00
CENTRAL DELIVERY SERVICE PO BOX 630738 BALTIMORE MD 21263-0738	DATE: 02/23/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	43.65	26.19	17.46
CENTRAL DELIVERY SERVICE PO BOX 630738 BALTIMORE MD 21263-0738	DATE: 02/23/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	9.00	5.40	3.60
CENTRAL DELIVERY SERVICE PO BOX 630738 BALTIMORE MD 21263-0738	DATE: 02/23/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	26.90	16.14	10.76
	PAGE TOTAL	17,387.93	10,432.76	6,955.17

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CENTRAL DELIVERY SERVICE PO BOX 630738 BALTIMORE MD 21263-0738	DATE: 02/25/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	13.05	7.83	5.22
CENTRAL DELIVERY SERVICE PO BOX 630738 BALTIMORE MD 21263-0738	DATE: 02/25/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	26.40	15.84	10.56
CENTRAL DELIVERY SERVICE PO BOX 630738 BALTIMORE MD 21263-0738	DATE: 02/25/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	13.00	7.80	5.20
CENTRAL DELIVERY SERVICE PO BOX 630738 BALTIMORE MD 21263-0738	DATE: 02/25/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	37.40	22.44	14.96
CENTRAL DELIVERY SERVICE PO BOX 630738 BALTIMORE MD 21263-0738	DATE: 02/25/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	18.00	10.80	7.20
CENTRAL DELIVERY SERVICE PO BOX 630738 BALTIMORE MD 21263-0738	DATE: 02/25/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	9.00	5.40	3.60
CHERRY COMMUNICATIONS 309 NE 39TH AVE GAINSVILLE FL 32609	DATE: 02/23/94 PURPOSE: TRANS LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	893.31	535.99	357.32
	PAGE TOTAL	1,010.16	606.10	404.06

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CIGNA COMPANIES PO BOX 2808 VIRGINA BEACH VA 23450-2808	DATE: 02/03/94 PURPOSE: INSURANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	558.95	335.37	223.58
CLARK INTERNET SERVICES INC 10600 ROUTE 108 ELLICOTT CITY MD 21042	DATE: 02/25/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	238.00	142.80	95.20
CLERK DC SUPERIOR COURT FAMILY DIV-ROOM 4201 500 INDIANA AVE NW WASHINGTON DC 20001	DATE: 02/24/94 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	57.69	34.61	23.08
COLLEGE REPUBLICANS NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	DATE: 02/02/94 PURPOSE: AD COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	400.00	240.00	160.00
COLORTREE INC 2519 BRITTONS HILL RD RICHMOND VA 23230	DATE: 02/25/94 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	10,447.47	6,268.48	4,178.99
THE COMMERCIAL APPEAL MORNING - SUNDAY P O BOX 1730 MEMPHIS TN 38101	DATE: 02/25/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	259.45	155.67	103.78
COMMUNICATIONS CORP OF AMERICA BOSTON VA 22713	DATE: 02/25/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,469.68	881.81	587.87
	PAGE TOTAL	13,431.24	8,058.74	5,372.50

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
COMMUNICATIONS CORP OF AMERICA BOSTON VA 22713	DATE: 02/25/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	167.09	100.25	66.84
COMMUNICATIONS TELEVIDEO 9301 GEORGIA AVE SILVER SPRING MD 20910	DATE: 02/10/94 PURPOSE: EQUIPMENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,034.55	620.73	413.82
COMMUNICATIONS TELEVIDEO 9301 GEORGIA AVE SILVER SPRING MD 20910	DATE: 02/10/94 PURPOSE: EQUIPMENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,154.00	692.40	461.60
COMMUNICATIONS TELEVIDEO 9301 GEORGIA AVE SILVER SPRING MD 20910	DATE: 02/23/94 PURPOSE: EQUIPMENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,134.00	680.40	453.60
COMP USA THE COMPUTER SUPERSTORE PO BOX 98344 CHICAGO IL 60693	DATE: 02/23/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	6,947.75	4,168.65	2,779.10
COMPUSERVE DEPT. L- 742 COLUMBUS OH 43260	DATE: 02/03/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	10.60	6.36	4.24
COMPUSERVE DEPT. L- 742 COLUMBUS OH 43260	DATE: 02/23/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	21.97	13.18	8.79
	PAGE TOTAL	10,469.96	6,281.98	4,187.98

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CONGRESSIONAL FCU US HOUSE OF REPRESENTATIVES WASHINGTON DC 20515	DATE: 02/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	206.26	123.76	82.50
CONGRESSIONAL FCU US HOUSE OF REPRESENTATIVES WASHINGTON DC 20515	DATE: 02/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	242.58	145.55	97.03
CONGRESSIONAL LIQUORS 404 1ST ST. SE WASHINGTON DC 20003	DATE: 02/23/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	43.07	25.84	17.23
CONGRESSIONAL LIQUORS 404 1ST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	187.37	112.42	74.95
CONGRESSIONAL LIQUORS 404 1ST ST. SE WASHINGTON DC 20003	DATE: 02/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	24.07	14.44	9.63
CONGRESSIONAL LIQUORS 404 1ST ST. SE WASHINGTON DC 20003	DATE: 02/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	23.73	14.24	9.49
CONGRESSIONAL LIQUORS 404 1ST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	14.77	8.86	5.91
	PAGE TOTAL	741.85	445.11	296.74

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CONGRESSIONAL LIQUORS 404 1ST ST. SE WASHINGTON DC 20003	DATE: 02/23/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	37.80	22.68	15.12
CONGRESSIONAL LIQUORS 404 1ST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	21.15	12.69	8.46
CONGRESSIONAL QUARTERLY 1414 22ND ST NW WASHINGTON DC 20037	DATE: 02/23/94 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	164.36	98.62	65.74
CONGRESSIONAL QUARTERLY 1414 22ND ST NW WASHINGTON DC 20037	DATE: 02/10/94 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	272.00	163.20	108.80
CONNECTICUT GENERAL LIFE INS. PO BOX 360263 M PITTSBURGH PA 15250	DATE: 02/23/94 PURPOSE: INSURANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	53,234.67	31,940.80	21,293.87
JOHN P CONNORS 4418 CHESAPEAKE ST NW WASHINGTON DC 20016	DATE: 02/23/94 PURPOSE: TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	250.15	150.09	100.06
CONUS COMMUNICATIONS 3415 UNIVERSITY AVE MINNEAPOLIS MN 55414	DATE: 02/23/94 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	2,000.00	1,200.00	800.00
	PAGE TOTAL	55,980.13	33,588.08	22,392.05

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CONUS COMMUNICATIONS 3415 UNIVERSITY AVE MINNEAPOLIS MN 55414	DATE: 02/23/94 PURPOSE: VIDEO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	455.00	273.00	182.00
CONVENTION STORE 2981 SOLOMONS ISLAND RD EDGEWATER MD 21037	DATE: 02/10/94 PURPOSE: MEETING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	2,227.50	1,336.50	891.00
COTTAGE FRAMES MARY ANN MOTGOMERY 2638 DEPAUL DR. VIENNA VA 22180	DATE: 02/23/94 PURPOSE: FRAME COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	119.55	71.73	47.82
C-PAC '94 REGISTRATION 919 PRINCE STREET ALEXANDRIA VA 22314	DATE: 02/09/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	300.00	180.00	120.00
C&P TELEPHONE PO BOX 408 COCKEYSVILLE MD 21030	DATE: 02/23/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	970.67	582.40	388.27
C&P TELEPHONE 703-960-470986-12 PO BOX 17398 BALTIMORE MD 21297-0429	DATE: 02/23/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	15.03	9.02	6.01
C&P TELEPHONE 202-488-4028-570-25 PO BOX 646 BALTIMORE MD 21265-0646	DATE: 02/03/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	41.05	24.63	16.42
	PAGE TOTAL	4,128.80	2,477.28	1,651.52

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
C&P TELEPHONE 202-488-4028-570-25 PO BOX 646 BALTIMORE MD 21265-0646	DATE: 02/25/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	26.07	15.64	10.43
C&P TELEPHONE 301 772 6850 897 01 PO BOX 646 BALTIMORE MD 21265-0646	DATE: 02/10/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	43.47	26.08	17.39
C&P TELEPHONE 301 942 1239 392 05 PO BOX 646 BALTIMORE MD 21265-0646	DATE: 02/25/94 PURPOSE: PHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	27.57	16.54	11.03
C&P TELEPHONE (REMOTEACCS) 202-863-1449-749-25 PO BOX 646 BALTIMORE MD 21265-0646	DATE: 02/23/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	20.49	12.29	8.20
C&P TELEPHONE 301- 858-7233-630-01 PO BOX 646 BALTIMORE MD 21265-0646	DATE: 02/23/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	109.55	65.73	43.82
DATA DISC ROUTE 3 BOX 1108 GAINESVILLE FL 22065	DATE: 02/25/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	6,568.75	3,941.25	2,627.50
DATA TIMES OCR PROCESSING PO BOX 7020 CHICOPEE MA 01021-7020	DATE: 02/23/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	427.67	256.60	171.07
	PAGE TOTAL	7,223.57	4,334.14	2,889.43

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DATA TIMES PARKWAY PLAZA SUITE 450 1400 QUILA SPRING PRKWY OKLAHOMA CITY OK 73134	DATE: 02/23/94 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	386.96	232.18	154.78
DATA TIMES PARKWAY PLAZA SUITE 450 1400 QUILA SPRING PRKWY OKLAHOMA CITY OK 73134	DATE: 02/23/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	5,962.50	3,577.50	2,385.00
DATAWATCH SYSTEMS 4401 EAST WEST HIGHWAY SUITE 500 BETHSEDA MD 20814	DATE: 02/03/94 PURPOSE: REPAIR COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,084.50	650.70	433.80
DAVIS WRIGHT TREMAINE 2600 CENTURY SQUARE 1501 4TH AVE SEATTLE WA 98101-1688	DATE: 02/10/94 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	15,000.00	9,000.00	6,000.00
DAYCON PRODUCTS CO 9001 EAST HAMPTON DR PO BOX 3418 CAPITOL HEIGHTSMD 20791-3418	DATE: 02/23/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	250.37	150.22	100.15
DAYCON PRODUCTS CO 9001 EAST HAMPTON DR PO BOX 3418 CAPITOL HEIGHTSMD 20791-3418	DATE: 02/23/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	907.31	544.39	362.92
DC CABLEVISION 1328 FLORIDA AVENUE NW WASHINGTON DC 20009	DATE: 02/10/94 PURPOSE: CABLE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	696.11	417.67	278.44
	PAGE TOTAL	24,287.75	14,572.65	9,715.10

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DC EXPRESS, INC 114 OLD BLOOMFIELD AVE PARSIPPANY NJ 07054	DATE: 02/10/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	32.40	19.44	12.96
DC SUPERIOR COURT 500 INDIANA AVE NW RM 4335 WASHINGTON DC 20001	DATE: 02/23/94 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	57.69	34.61	23.08
D.C. TREASURER PO BOX 2014 WASHINGTON DC 20013	DATE: 02/23/94 PURPOSE: PARKING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	50.00	30.00	20.00
DC TREASURER PO BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 02/15/94 PURPOSE: SALES TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	700.04	420.02	280.02
DEER PARK SPRING WATER PO BOX 317 RUTHERFORD NJ 07070	DATE: 02/10/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	253.05	151.83	101.22
DEER PARK SPRING WATER PO BOX 317 RUTHERFORD NJ 07070	DATE: 02/23/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	101.93	61.16	40.77
DEER PARK SPRING WATER PO BOX 317 RUTHERFORD NJ 07070	DATE: 02/10/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	137.60	82.56	55.04
	PAGE TOTAL	1,332.71	799.63	533.08

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MRS JAMES DEFRANCIS 5615 KIRKSIDE DR CHEVY CHASE MD 20815	DATE: 02/10/94 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	250.00	150.00	100.00
CLYDE DENT CARPET PO BOX 736 RIVERDALE MD 20737	DATE: 02/23/94 PURPOSE: CLEANING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	1,538.72	923.23	615.49
DESIGN STUDIO 10717 OAK PLACE FAIRFAX VA 22030-2718	DATE: 02/25/94 PURPOSE: GRAPHIC COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	40.23	24.14	16.09
DESIGN STUDIO 10717 OAK PLACE FAIRFAX VA 22030-2718	DATE: 02/25/94 PURPOSE: GRAPHIC COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	129.94	77.96	51.98
DIRECTECH 8595 GROVEMONT CIRCLE GAITHERSBURG MD 20878	DATE: 02/23/94 PURPOSE: MAIL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	180.00	108.00	72.00
DIRECTECH 8595 GROVEMONT CIRCLE GAITHERSBURG MD 20878	DATE: 02/10/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	67.38	40.43	26.95
DIRECTECH 8595 GROVEMONT CIRCLE GAITHERSBURG MD 20878	DATE: 02/23/94 PURPOSE: MAIL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	180.00	108.00	72.00
	PAGE TOTAL	2,386.27	1,431.76	954.51

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DIVISION OF CHILD SUPPORT ENFORCEMENT PO BOX 570 RICHMOND VA 23204-0570	DATE: 02/24/94 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	125.00	75.00	50.00
DIVISION OF CHILD SUPPORT ENFORCEMENT PO BOX RICHMOND VA 23204-0570	DATE: 02/23/94 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	125.00	75.00	50.00
DONNELLY MARKETING INC PO BOX 95435 CHICAGO IL 60694-5435	DATE: 02/23/94 PURPOSE: MARKETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	9,558.56	5,735.14	3,823.42
DOUBLE TREE HOTEL 300 ARMY NAVE DRIVE ARLINGTON VA 22202	DATE: 02/09/94 PURPOSE: MEETING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	45.15	27.09	18.06
DOVER ELEVATOR CO. PO BOX 1261 MEMPHIS TN 38101-2177	DATE: 02/10/94 PURPOSE: MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	966.61	579.97	386.64
DOYLE PRINTING 6911 OLD LANDOVER RD LANDOVER MD 20785	DATE: 02/23/94 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,947.22	1,168.33	778.89
EDS CREDIT PO BOX 10552 NEWARK NJ 07193	DATE: 02/03/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	949.14	569.48	379.66
	PAGE TOTAL	13,716.68	8,230.01	5,486.67

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
EMPLOYMENT LEGAL ISSUES FORUM TWO WISCONSIN CIRCLE SUTIE 1030 CHEVY CHASE MD 20815	DATE: 02/25/94 PURPOSE: MEMBERSHIP COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	140.00	84.00	56.00
BYRON R ENWRIGHT 10506 NW 57TH ST PARKVILLE MO 64152	DATE: 02/10/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	305.94	183.56	122.38
BYRON R ENWRIGHT 10506 NW 57TH ST PARKVILLE MO 64152	DATE: 02/23/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	72.40	43.44	28.96
EXCEL GRAPHICS 599 E CHAPEL AVE CHERRY HILL NJ 08034	DATE: 02/25/94 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	13,492.00	8,095.20	5,396.80
EXXON PO BOX 4741 HOUSTON TX 77210-4741	DATE: 02/25/94 PURPOSE: GAS USAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	156.84	94.10	62.74
EXXON PO BOX 4741 HOUSTON TX 77210-4741	DATE: 02/25/94 PURPOSE: GAS USAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	68.80	41.28	27.52
EXXON PO BOX 4741 HOUSTON TX 77210-4741	DATE: 02/25/94 PURPOSE: GAS USAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	409.91	245.95	163.96
	PAGE TOTAL	14,645.89	8,787.53	5,858.36

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FABRIZIO, MCLAUGHLIN & ASSOC. 801 NORTH FIAFAX STREET SUITE 312 ALEXANDRIA VA 22314	DATE: 02/10/94 PURPOSE: SURVEY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	16,500.00	9,900.00	6,600.00
FABRIZIO, MCLAUGHLIN & ASSOC. 801 NORTH FIAFAX STREET SUITE 312 ALEXANDRIA VA 22314	DATE: 02/23/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	124.00	74.40	49.60
FABRIZIO, MCLAUGHLIN & ASSOC. 801 NORTH FIAFAX STREET SUITE 312 ALEXANDRIA VA 22314	DATE: 02/23/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	727.00	436.20	290.80
TONY FEATHER 5000 OLD LOHMAN RD JEFFERSON CITY MO 65109	DATE: 02/10/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	459.36	275.62	183.74
TONY FEATHER 5000 OLD LOHMAN RD JEFFERSON CITY MO 65109	DATE: 02/10/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	218.61	131.17	87.44
TONY FEATHER 5000 OLD LOHMAN RD JEFFERSON CITY MO 65109	DATE: 02/23/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	224.99	134.99	90.00
TONY FEATHER 5000 OLD LOHMAN RD JEFFERSON CITY MO 65109	DATE: 02/23/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	376.31	225.79	150.52
	PAGE TOTAL	18,630.27	11,178.16	7,452.11

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEC 999 E STREET NW WASHINGTON DC 20463	DATE: 02/17/94 PURPOSE: COPYING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	500.00	300.00	200.00
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/10/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/10/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	14.50	8.70	5.80
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/10/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/10/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/10/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/10/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	7.25	4.35	2.90
	PAGE TOTAL	548.25	328.95	219.30

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/10/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	12.40	7.44	4.96
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/10/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/10/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	71.50	42.90	28.60
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/10/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	31.46	18.88	12.58
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/10/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/10/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/10/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	6.00	3.60	2.40
	PAGE TOTAL	141.86	85.12	56.74

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/10/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	12.00	7.20	4.80
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/10/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	8.50	5.10	3.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/10/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	48.00	28.80	19.20
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/10/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/10/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	18.00	10.80	7.20
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/10/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/10/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	13.25	7.95	5.30
	PAGE TOTAL	113.00	67.80	45.20

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/10/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	5.50	3.30	2.20
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/10/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/10/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	5.50	3.30	2.20
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/10/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/10/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/10/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/10/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	150.06	90.04	60.02
	PAGE TOTAL	185.06	111.04	74.02

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/10/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/10/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	34.51	20.71	13.80
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/10/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	8.50	5.10	3.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/10/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/10/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/10/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	34.00	20.40	13.60
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/10/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	22.50	13.50	9.00
	PAGE TOTAL	118.76	71.26	47.50

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	5.80	3.48	2.32
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	16.25	9.75	6.50
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	8.50	5.10	3.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	6.00	3.60	2.40
	PAGE TOTAL	54.55	32.73	21.82

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	13.25	7.95	5.30
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	11.60	6.96	4.64
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	12.00	7.20	4.80
	PAGE TOTAL	63.35	38.01	25.34

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	19.50	11.70	7.80
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	50.95	30.57	20.38
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/25/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	33.40	20.04	13.36
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/25/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	12.00	7.20	4.80
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/25/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	26.00	15.60	10.40
	PAGE TOTAL	155.10	93.06	62.04

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	12.25	7.35	4.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	22.33	13.40	8.93
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	10.75	6.45	4.30
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	141.88	85.13	56.75
	PAGE TOTAL	206.46	123.88	82.58

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/25/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	5.50	3.30	2.20
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/25/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	5.50	3.30	2.20
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/25/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/25/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	11.50	6.90	4.60
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/25/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	35.50	21.30	14.20
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/10/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	16.00	9.60	6.40
	PAGE TOTAL	86.00	51.60	34.40

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/10/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	20.00	12.00	8.00
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/10/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	13.25	7.95	5.30
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/10/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	58.80	35.28	23.52
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/10/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	16.00	9.60	6.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/10/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	5.50	3.30	2.20
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/10/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/10/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	12.00	7.20	4.80
	PAGE TOTAL	131.55	78.93	52.62

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/10/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/10/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	18.00	10.80	7.20
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/10/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	21.75	13.05	8.70
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	28.50	17.10	11.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	21.75	13.05	8.70
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	8.50	5.10	3.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	17.25	10.35	6.90
	PAGE TOTAL	123.00	73.80	49.20

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	227.50	136.50	91.00
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	111.50	66.90	44.60
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	26.50	15.90	10.60
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	23.50	14.10	9.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	13.25	7.95	5.30
	PAGE TOTAL	414.25	248.55	165.70

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	5.50	3.30	2.20
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	13.50	8.10	5.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	27.75	16.65	11.10
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	11.50	6.90	4.60
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	21.11	12.67	8.44
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	6.00	3.60	2.40
	PAGE TOTAL	92.61	55.57	37.04

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	44.50	26.70	17.80
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	16.00	9.60	6.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	13.50	8.10	5.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	16.00	9.60	6.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	18.00	10.80	7.20
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	12.00	7.20	4.80
	PAGE TOTAL	126.00	75.60	50.40

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	10.00	6.00	4.00
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	14.50	8.70	5.80
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	227.25	136.35	90.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	31.75	19.05	12.70
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	5.50	3.30	2.20
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	104.25	62.55	41.70
	PAGE TOTAL	399.25	239.55	159.70

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	60.00	36.00	24.00
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	639.00	383.40	255.60
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	55.96	33.58	22.38
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/25/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	16.00	9.60	6.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/25/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/25/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	11.50	6.90	4.60
	PAGE TOTAL	795.71	477.43	318.28

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/25/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	441.45	264.87	176.58
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/25/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	36.50	21.90	14.60
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/25/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	44.75	26.85	17.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/25/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	8.00	4.80	3.20
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/25/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	11.50	6.90	4.60
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/25/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	151.25	90.75	60.50
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/25/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	23.50	14.10	9.40
	PAGE TOTAL	716.95	430.17	286.78

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/25/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	36.54	21.92	14.62
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/25/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	89.02	53.41	35.61
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/25/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	11.50	6.90	4.60
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/25/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/25/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	8.50	5.10	3.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/25/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	20.50	12.30	8.20
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/25/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	6.00	3.60	2.40
	PAGE TOTAL	179.31	107.59	71.72

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL RESERVE BANK OF RICHMOND RICHMOND VA	DATE: 02/10/94 PURPOSE: SAVINGS BOND CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	650.00	390.00	260.00
FEDERAL RESERVE BANK OF RICHMOND RICHMOND VA	DATE: 02/24/94 PURPOSE: SAVINGS BOND CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,000.00	600.00	400.00
DON FIERCE 3414 SLEEPY HOLLOW FALLS CHURCH VA 22044	DATE: 02/23/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	43.38	26.03	17.35
DON FIERCE 3414 SLEEPY HOLLOW FALLS CHURCH VA 22044	DATE: 02/23/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	30.96	18.58	12.38
DON FIERCE 3414 SLEEPY HOLLOW FALLS CHURCH VA 22044	DATE: 02/23/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	30.17	18.10	12.07
FIRST FEDERAL 4910 MASS. AVE, NW SUITE 16 WASHINGTON DC 20016	DATE: 02/10/94 PURPOSE: STORAGE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	247.04	148.22	98.82
FLETCHER BARNHARDT & WHITE 1211 SOUTH TRYON ST CHARLOTTE NC 28203	DATE: 02/23/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	749.85	449.91	299.94
	PAGE TOTAL	2,751.40	1,650.84	1,100.56

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FMLA PROGRAM FEDERAL PUBLICANTINS INC 1120 20TH ST NW WASHINGTON DC 20036	DATE: 02/25/94 PURPOSE: SEMINAR CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	50.00	30.00	20.00
FOREIGN POLICY SUBSCRIPTION DEPT P O BOX 56616 BOULDER CO 80321-6616	DATE: 02/25/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	26.00	15.60	10.40
FORMOST COMPUTER SUPPLIES 7564 STANDISH PLACE SUITE 115 ROCKVILLE MD 20855	DATE: 02/25/94 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	2,316.25	1,389.75	926.50
FORMOST COMPUTER SUPPLIES 7564 STANDISH PLACE SUITE 115 ROCKVILLE MD 20855	DATE: 02/25/94 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	432.92	259.75	173.17
FREEMONA DECORATING CO PO BOX 650036 DALLAS TX 75265-0036	DATE: 02/10/94 PURPOSE: MEETING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	2,098.86	1,259.32	839.54
LISA FRIEL 1303 EAST ABINGDON DR #3 ALEXANDRA VA 22314	DATE: 02/23/94 PURPOSE: TRANS LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	420.83	252.50	168.33
CECILA FULTON 1401 EL. NORTE PKWY #52 SAN MARCOS C 92069	DATE: 02/03/94 PURPOSE: LIEU OF RETIREMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	100.00	60.00	40.00
	PAGE TOTAL	5,444.86	3,266.92	2,177.94

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RUTH E. GANISTER % ROSENTHAL & GANISTER 113 EAST EVANS ST. STE D WEST CHESTER PA 19380	DATE: 02/25/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	36.00	21.60	14.40
JACOBS GARDNER PO BOX 64652 BALTIMORE MD 21264	DATE: 02/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	178.32	106.99	71.33
JACOBS GARDNER PO BOX 64652 BALTIMORE MD 21264	DATE: 02/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	515.18	309.11	206.07
MR.JOE GAYLORD 440 FIRST ST NW STE 400 WASHINGTON DC 20001	DATE: 02/23/94 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	6,340.67	3,804.40	2,536.27
MR.JOE GAYLORD 440 FIRST ST NW STE 400 WASHINGTON DC 20001	DATE: 02/23/94 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	6,568.10	3,940.86	2,627.24
GENERAL AUDIO VIDEO INC PO BOX 301 WILLOW SPRING IL 60480	DATE: 02/10/94 PURPOSE: EQUIPMENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	11,305.00	6,783.00	4,522.00
GENERAL HEALTH FOUNDATION DIABETES RESTRICTED FUND 449 WESTMORELAND AVE BATON ROUGE LA 70806	DATE: 02/10/94 PURPOSE: DONATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	150.00	90.00	60.00
	PAGE TOTAL	25,093.27	15,055.96	10,037.31

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PATRICIA GERAGHTY 5225 POOBSHIU RD #619-S BETHESDA MD 20814	DATE: 02/08/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	127.38	76.43	50.95
GILBERT & WOLFAND 2201 WISCONSIN AVE NW WASHINGTON DC 20007	DATE: 02/25/94 PURPOSE: ACCOUNTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	836.75	502.05	334.70
ED GOLDSTEIN VOTER CONSUMER RESEARCH 7514 WISCONSIN AVE #500 BETHESDA CT 20814	DATE: 02/03/94 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	5,000.00	3,000.00	2,000.00
MARK GOODIN 9269 B OLD KEENE MILL RD BURKE VA 22015	DATE: 02/23/94 PURPOSE: CONSULTING/TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	1,064.80	638.88	425.92
MIKE GORNEY 108 6TH ST. NE APT 2 WASHINGTON DC 20002	DATE: 02/23/94 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	412.00	247.20	164.80
GRAPHIC SYSTEMS INC PO BOX 23519 NEWARK NJ 07189	DATE: 02/10/94 PURPOSE: GRAPHIC COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	351.36	210.82	140.54
GREAT BEAR 50 COMMERCE WAY NORTON MA 02766-3313	DATE: 02/23/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	29.68	17.81	11.87
	PAGE TOTAL	7,821.97	4,693.18	3,128.79

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
GUEST SERVICES 1201 16TH STREET NW WASHINGTON DC 20036	DATE: 02/25/94 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	90.76	54.46	36.30
RUTH GUIMOND 4659 SO 28TH RD C ARLINGTON VA 22206	DATE: 02/03/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	71.00	42.60	28.40
DAVID HANSEN 2282 EAST GAMBEL OAK DR. SANDY UT 84092	DATE: 02/03/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	204.82	122.89	81.93
DAVID HANSEN 2282 EAST GAMBEL OAK DR. SANDY UT 84092	DATE: 02/03/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	598.79	359.27	239.52
DAVID HANSEN 2282 EAST GAMBEL OAK DR. SANDY UT 84092	DATE: 02/10/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	90.45	54.27	36.18
DAVID HANSEN 2282 EAST GAMBEL OAK DR. SANDY UT 84092	DATE: 02/23/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	623.99	374.39	249.60
DAVID HANSEN 2282 EAST GAMBEL OAK DR. SANDY UT 84092	DATE: 02/23/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	155.21	93.13	62.08
	PAGE TOTAL	1,835.02	1,101.01	734.01

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
HEALTH AFFAIRS 7500 OLD GEORGETOWN RD SUITE 600 BETHESDA MD 20814	DATE: 02/17/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	25.00	15.00	10.00
ARNIE HEDERMAN 310 FIRST STREET SE WASHINGTON DC 20003	DATE: 02/02/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	500.00	300.00	200.00
ARNIE HEDERMAN 310 FIRST STREET SE WASHINGTON DC 20003	DATE: 02/23/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	461.48	276.89	184.59
ARNIE HEDERMAN 310 FIRST STREET SE WASHINGTON DC 20003	DATE: 02/25/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	461.48	276.89	184.59
ARNIE HEDERMAN 310 FIRST STREET SE WASHINGTON DC 20003	DATE: 02/25/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	461.48	276.89	184.59
ARNIE HEDERMAN 310 FIRST STREET SE WASHINGTON DC 20003	DATE: 02/25/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	-461.48	-276.89	-184.59
ARNIE HEDERMAN 310 FIRST STREET SE WASHINGTON DC 20003	DATE: 02/25/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	-461.48	-276.89	-184.59
	PAGE TOTAL	986.48	591.89	394.59

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ARNIE HEDERMAN 310 FIRST STREET SE WASHINGTON DC 20003	DATE: 02/24/94 PURPOSE: VD #54877 2/23/94 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	-461.48	-276.89	-184.59
CHRIS HENICK 120 3RD ST NE WASHINGTON DC 20002	DATE: 02/25/94 PURPOSE: TRANS MRALS LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	726.03	435.62	290.41
CHRIS HENICK 120 3RD ST NE WASHINGTON DC 20002	DATE: 02/23/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	92.61	55.57	37.04
HERTZ CORPORTATION PO BOX 25485 OKLAHOMA CITY OK 73125	DATE: 02/25/94 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	294.11	176.47	117.64
HERTZ CORPORTATION PO BOX 25485 OKLAHOMA CITY OK 73125	DATE: 02/25/94 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	77.47	46.48	30.99
HERTZ CORPORTATION PO BOX 25485 OKLAHOMA CITY OK 73125	DATE: 02/25/94 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	210.80	126.48	84.32
HERTZ CORPORTATION PO BOX 25485 OKLAHOMA CITY OK 73125	DATE: 02/25/94 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	510.13	306.08	204.05
	PAGE TOTAL	1,449.67	869.80	579.87

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
HERTZ CORPORTATION PO BOX 25485 OKLAHOMA CITY OK 73125	DATE: 02/25/94 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	65.40	39.24	26.16
MICHAEL HESS 2370 CHAMPLAIN ST NW WASHINGTON DC 20009	DATE: 02/23/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	172.76	103.66	69.10
MICHAEL HESS 2370 CHAMPLAIN ST NW WASHINGTON DC 20009	DATE: 02/23/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	250.53	150.32	100.21
MICHAEL HESS 2370 CHAMPLAIN ST NW WASHINGTON DC 20009	DATE: 02/23/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	62.00	37.20	24.80
MICHAEL HESS 2370 CHAMPLAIN ST NW WASHINGTON DC 20009	DATE: 02/23/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	129.64	77.78	51.86
MICHAEL HESS 2370 CHAMPLAIN ST NW WASHINGTON DC 20009	DATE: 02/23/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	173.62	104.17	69.45
MICHAEL HESS 2370 CHAMPLAIN ST NW WASHINGTON DC 20009	DATE: 02/23/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	21.40	12.84	8.56
	PAGE TOTAL	875.35	525.21	350.14

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MICHAEL HESS 2370 CHAMPLAIN ST NW WASHINGTON DC 20009	DATE: 02/23/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	57.62	34.57	23.05
HIRSHORN ZUCKERMAN DESIGN 620 HUNGERFORD DR. SUITE 31 ROCKVILLE MD 20850	DATE: 02/25/94 PURPOSE: DESIGN COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	535.00	321.00	214.00
TOM HOFELLER 8212 CEDAR LANDING CT ALEXANDRIA VA 22306	DATE: 02/25/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	481.00	288.60	192.40
TOM HOFELLER 8212 CEDAR LANDING CT ALEXANDRIA VA 22306	DATE: 02/23/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	54.32	32.59	21.73
LE ANN HOFF 1560 BROADWAY SUTIE 700 DENVER CO 80202	DATE: 02/25/94 PURPOSE: DATA COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	25.00	15.00	10.00
SCOTT HOGENSON 13916 LYNHURST DR. WOODBRIDGE VA 22193	DATE: 02/25/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	28.00	16.80	11.20
HOKE COMMUNICATIONS INC DIRECT MARKETING MAGIZINE 224 7TH ST GARDEN CITY NY 11530-5771	DATE: 02/10/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	56.00	33.60	22.40
	PAGE TOTAL	1,236.94	742.16	494.78

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
HOME ENTRY SERVICES PO BOX 592 JANESVILL WI 53547	DATE: 02/23/94 PURPOSE: DATA COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	4,420.20	2,652.12	1,768.08
TOMMY HOPPER 811 AMBERWOOD CIRCLE NASHVILLE TN 37221-1357	DATE: 02/23/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	797.05	478.23	318.82
JUDY HUGHES 501 SLATERS LANE ALEXANDRIA VA 22314	DATE: 02/03/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	20.00	12.00	8.00
JUDY HUGHES 501 SLATERS LANE ALEXANDRIA VA 22314	DATE: 02/23/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	158.44	95.06	63.38
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	22.42	13.45	8.97
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	23.48	14.09	9.39
	PAGE TOTAL	5,466.59	3,279.95	2,186.64

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	22.19	13.31	8.88
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	22.57	13.54	9.03
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	21.65	12.99	8.66
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/94 PURPOSE: CLEANING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	20.00	12.00	8.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	23.31	13.99	9.32
	PAGE TOTAL	159.72	95.83	63.89

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	20.00	12.00	8.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	16.14	9.68	6.46
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	23.35	14.01	9.34
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	8.00	4.80	3.20
	PAGE TOTAL	142.49	85.49	57.00

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	19.00	11.40	7.60
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	15.75	9.45	6.30
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	23.66	14.20	9.46
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	22.59	13.55	9.04
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	15.15	9.09	6.06
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	15.96	9.58	6.38
	PAGE TOTAL:	137.11	82.27	54.84

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	12.00	7.20	4.80
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	24.00	14.40	9.60
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	22.65	13.59	9.06
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	22.00	13.20	8.80
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	17.58	10.55	7.03
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	13.00	7.80	5.20
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	5.00	3.00	2.00
	PAGE TOTAL	116.23	69.74	46.49

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	20.50	12.30	8.20
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	19.50	11.70	7.80
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	24.09	14.45	9.64
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	21.00	12.60	8.40
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	24.32	14.59	9.73
	PAGE TOTAL	159.41	95.65	63.76

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	21.36	12.82	8.54
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	17.49	10.49	7.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	16.25	9.75	6.50
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	21.54	12.92	8.62
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	23.36	14.02	9.34
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	15.00	9.00	6.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	20.00	12.00	8.00
	PAGE TOTAL	135.00	81.00	54.00

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	18.90	11.34	7.56
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	11.91	7.15	4.76
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	16.85	10.11	6.74
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	22.00	13.20	8.80
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	24.75	14.85	9.90
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	23.80	14.28	9.52
	PAGE TOTAL	143.21	85.93	57.28

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	24.40	14.64	9.76
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	21.60	12.96	8.64
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	17.00	10.20	6.80
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	9.00	5.40	3.60
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	25.00	15.00	10.00
	PAGE TOTAL:	147.00	88.20	58.80

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	6.75	4.05	2.70
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	5.00	3.00	2.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	5.00	3.00	2.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	6.01	3.61	2.40
	PAGE TOTAL	97.76	58.66	39.10

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	14.00	8.40	5.60
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	20.00	12.00	8.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	17.80	10.68	7.12
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	13.14	7.88	5.26
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	19.91	11.95	7.96
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	20.40	12.24	8.16
	PAGE TOTAL	130.25	78.15	52.10

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	21.75	13.05	8.70
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	17.40	10.44	6.96
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	9.50	5.70	3.80
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	10.00	6.00	4.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	14.30	8.58	5.72
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	25.00	15.00	10.00
	PAGE TOTAL	122.95	73.77	49.18

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	15.00	9.00	6.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: COPIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: COPYING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	7.72	4.63	3.09
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	25.00	15.00	10.00
	PAGE TOTAL	147.72	88.63	59.09

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	14.00	8.40	5.60
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	18.56	11.14	7.42
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	15.50	9.30	6.20
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	16.20	9.72	6.48
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	22.09	13.25	8.84
	PAGE TOTAL	136.35	81.81	54.54

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	14.29	8.57	5.72
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	15.42	9.25	6.17
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	23.00	13.80	9.20
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	12.40	7.44	4.96
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	20.00	12.00	8.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	25.00	15.00	10.00
	PAGE TOTAL	135.11	81.07	54.04

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	8.00	4.80	3.20
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	20.00	12.00	8.00
HYATT REGENCY 350 NORTH HIGH STREET COLUMBUS OH 43215	DATE: 02/17/94 PURPOSE: SEMINAR COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	3,823.60	2,294.16	1,529.44
I.G. EXPEDITING INC 7315 WISCONSIN AVENUE SUITE 625-W BETHESDA MD 20814	DATE: 02/10/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	78.00	46.80	31.20
	PAGE TOTAL	4,004.60	2,402.76	1,601.84

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
I.G. EXPEDITING INC 7315 WISCONSIN AVENUE SUITE 625-W BETHESDA MD 20814	DATE: 02/10/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	60.00	36.00	24.00
I.G. EXPEDITING INC 7315 WISCONSIN AVENUE SUITE 625-W BETHESDA MD 20814	DATE: 02/10/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	42.00	25.20	16.80
I.G. EXPEDITING INC 7315 WISCONSIN AVENUE SUITE 625-W BETHESDA MD 20814	DATE: 02/10/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	33.06	19.84	13.22
I.G. EXPEDITING INC 7315 WISCONSIN AVENUE SUITE 625-W BETHESDA MD 20814	DATE: 02/10/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	61.50	36.90	24.60
I.G. EXPEDITING INC 7315 WISCONSIN AVENUE SUITE 625-W BETHESDA MD 20814	DATE: 02/10/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	19.00	11.40	7.60
I.G. EXPEDITING INC 7315 WISCONSIN AVENUE SUITE 625-W BETHESDA MD 20814	DATE: 02/10/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	18.00	10.80	7.20
INFOLINK 5900 PRINCESS GARDEN PWY SUITE 200 LANHAM MD 20706	DATE: 02/10/94 PURPOSE: MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	5,239.65	3,143.79	2,095.86
	PAGE TOTAL	5,473.21	3,283.93	2,189.28

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
INFOLINK 5900 PRINCESS GARDEN PWY SUITE 200 LANHAM MD 20706	DATE: 02/10/94 PURPOSE: MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	4,993.40	2,996.04	1,997.36
ISELEY AND CLARK 8204 CANNING ERRACE GREENBELT MD 20770	DATE: 02/03/94 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,233.35	740.01	493.34
ISELY/CLARK 8204 CANNING TERRACE GREENBELT MD 20770	DATE: 02/03/94 PURPOSE: DESIGN COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	5,036.37	3,021.82	2,014.55
JACOBS GARDNER PO BOX 64652 BALTIMORE MD 21264	DATE: 02/23/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	57.65	34.59	23.06
JMA MAILING SERVICES 9130 RED BRANCH ROAD SUITE T COLUMBIA MD 21045	DATE: 02/01/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	6,005.62	3,603.37	2,402.25
JMA MAILING SERVICES 9130 RED BRANCH ROAD SUITE T COLUMBIA MD 21045	DATE: 02/08/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	5,330.52	3,198.31	2,132.21
JMA MAILING SERVICES 9130 RED BRANCH ROAD SUITE T COLUMBIA MD 21045	DATE: 02/22/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	3,592.25	2,155.35	1,436.90
	PAGE TOTAL	26,249.16	15,749.50	10,499.66

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
JOHNSONS & HIGGINS OF WASHINGTON D.C. PO BOX 905224 CHARLOTTE NC 28290-5224	DATE: 02/10/94 PURPOSE: INSURANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	200.00	120.00	80.00
JUNTTILA STUDIOS, INC. 13575 MELVILLE LANE CHANTILLY VA 22021	DATE: 02/25/94 PURPOSE: ART WORK CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	424.00	254.40	169.60
JUNTTILA STUDIOS, INC. 13575 MELVILLE LANE CHANTILLY VA 22021	DATE: 02/25/94 PURPOSE: ART WORK CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	480.50	288.30	192.20
JUNTTILA STUDIOS, INC. 13575 MELVILLE LANE CHANTILLY VA 22021	DATE: 02/25/94 PURPOSE: ART WORK CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	398.00	238.80	159.20
BRAIN KELLY 1632 RIPON PLACE ALEXANDRIA VA 22302	DATE: 02/23/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	75.66	45.40	30.26
BRAIN KELLY 1632 RIPON PLACE ALEXANDRIA VA 22302	DATE: 02/02/94 PURPOSE: TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	300.00	180.00	120.00
BRAIN KELLY 1632 RIPON PLACE ALEXANDRIA VA 22302	DATE: 02/03/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	370.05	222.03	148.02
	PAGE TOTAL	2,248.21	1,348.93	899.28

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BRAIN KELLY 1632 RIPON PLACE ALEXANDRIA VA 22302	DATE: 02/23/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	258.51	155.11	103.40
BRAIN KELLY 1632 RIPON PLACE ALEXANDRIA VA 22302	DATE: 02/23/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	833.96	500.38	333.58
BRAIN KELLY 1632 RIPON PLACE ALEXANDRIA VA 22302	DATE: 02/23/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	300.00	180.00	120.00
BRAIN KELLY 1632 RIPON PLACE ALEXANDRIA VA 22302	DATE: 02/25/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	310.48	186.29	124.19
BRAIN KELLY 1632 RIPON PLACE ALEXANDRIA VA 22302	DATE: 02/23/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	-300.00	-180.00	-120.00
BRAIN KELLY 1632 RIPON PLACE ALEXANDRIA VA 22302	DATE: 02/25/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	-300.00	-180.00	-120.00
KENNETH L. KHACHIGIAN 209 AVENIDA DEL MAR SUTIE203 SAN CLEMENTE CA 92672	DATE: 02/23/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	368.36	221.02	147.34
	PAGE TOTAL.	1,471.31	882.79	588.52

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MINDY KINSELLA 14 3RD STREET NE WASHINGTON DC 20002	DATE: 02/10/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	164.22	98.53	65.69
LAN MAGAZINE PO BOX 58125 BOULDER CO 80322-8125	DATE: 02/10/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	19.97	11.98	7.99
LEGI-SLATE, INC. 777 NORTH CAPITAL ST. WASHINGTON DC 20002	DATE: 02/23/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	2,717.00	1,630.20	1,086.80
LEGI-SLATE, INC. 777 NORTH CAPITAL ST. WASHINGTON DC 20002	DATE: 02/10/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	2,717.00	1,630.20	1,086.80
LEGI-SLATE, INC. 777 NORTH CAPITAL ST. WASHINGTON DC 20002	DATE: 02/10/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	2,717.00	1,630.20	1,086.80
LIFE MAGAZINE PO BOX 6001 TAMPA FL 33660-001	DATE: 02/10/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	53.97	32.38	21.59
THE LIMBAUGH LETTER PO BOX 42035 PALM COAST FL 32142-0235	DATE: 02/10/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	29.95	17.97	11.98
	PAGE TOTAL	8,419.11	5,051.47	3,367.64

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
LINA PO BOX 8500-K110 PHILADELPHIA PA 19178	DATE: 02/25/94 PURPOSE: INSURANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	721.52	432.91	288.61
LINA PO BOX 8500-K110 PHILADELPHIA PA 19178	DATE: 02/25/94 PURPOSE: INSURANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	3,148.84	1,889.30	1,259.54
LINA PO BOX 8500-K110 PHILADELPHIA PA 19178	DATE: 02/25/94 PURPOSE: INSURANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	994.98	596.99	397.99
LOUISIANA STATE BAR ASSOC 601 ST CHARLES AVE NEW ORLEANS LA 70130-3427	DATE: 02/25/94 PURPOSE: REGISTRATION FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	15.00	9.00	6.00
SARA LOWE 401 S 12TH STREET ARLINGTON VA 22202	DATE: 02/23/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	92.92	55.75	37.17
DOUGLAS MACKINNON 1021 ARLINGTON BLVD NO 815 ARLINGTON VA 22209	DATE: 02/25/94 PURPOSE: FREELANCE WRITING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	500.00	300.00	200.00
MARIANNE MADDEN 517 HILLTOP TERRACE ALEXANDRIA VA 22301	DATE: 02/23/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	168.05	100.83	67.22
	PAGE TOTAL	5,641.31	3,384.79	2,256.52

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MARIANNE MADDEN 517 HILLTOP TERRACE ALEXANDRIA VA 22301	DATE: 02/23/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	7.20	4.32	2.88
LESLIE MAEBY CEDAR BLUFF RD STILLWATER NY 12170	DATE: 02/10/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	539.93	323.96	215.97
LESLIE MAEBY CEDAR BLUFF RD STILLWATER NY 12170	DATE: 02/10/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	649.00	389.40	259.60
LESLIE MAEBY CEDAR BLUFF RD STILLWATER NY 12170	DATE: 02/10/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	516.08	309.65	206.43
LESLIE MAEBY CEDAR BLUFF RD STILLWATER NY 12170	DATE: 02/23/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	438.32	262.99	175.33
MAFIR JOINT VENTURE ATTN PAULA 499 SOUTH CAPITAL ST #505 WASHINGTON DC 20003	DATE: 02/03/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	250.00	150.00	100.00
THE MAIL BAG INC 201 COMMERCE DRIVE UPPER MARLBORO MD 20772	DATE: 02/14/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	7,063.20	4,237.92	2,825.28
	PAGE TOTAL	9,463.73	5,678.24	3,785.49

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
THE MAIL BAG INC 201 COMMERCE DRIVE UPPER MARLBORO MD 20772	DATE: 02/22/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	15,114.64	9,068.78	6,045.86
THE MAIL BAG INC 201 COMMERCE DRIVE UPPER MARLBORO MD 20772	DATE: 02/25/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	10,054.89	6,032.93	4,021.96
MAIL MANAGEMENT OF AMERICA ROUTE 5 AT GREGORY DRIVE LEONARDTOWN MD 20650	DATE: 02/08/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	795.44	477.26	318.18
MAIL MANAGEMENT OF AMERICA ROUTE 5 AT GREGORY DRIVE LEONARDTOWN MD 20650	DATE: 02/24/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,588.64	953.18	635.46
MAIL MANAGEMENT OF AMERICA ROUTE 5 AT GREGORY DRIVE LEONARDTOWN MD 20650	DATE: 02/04/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	16,021.64	9,612.98	6,408.66
MAMAIS & ASSOCIATES PO BOX 220 DUBLIN OH 43017	DATE: 02/23/94 PURPOSE: TRANS LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	247.19	148.31	98.88
TIM MANEY 218 E STREET NE WASHINGTON DC 20002	DATE: 02/03/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	117.26	70.36	46.90
	PAGE TOTAL	43,939.70	26,363.82	17,575.88

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
OSBOURNE MARLOW 316 17TH STREET NE WASHINGTON DC 20002	DATE: 02/25/94 PURPOSE: MOVING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	498.00	298.80	199.20
OSBOURNE MARLOW 316 17TH STREET NE WASHINGTON DC 20002	DATE: 02/14/94 PURPOSE: MOVING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	486.00	291.60	194.40
OSBOURNE MARLOW 316 17TH STREET NE WASHINGTON DC 20002	DATE: 02/17/94 PURPOSE: MOVING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	420.00	252.00	168.00
OSBOURNE MARLOW 316 17TH STREET NE WASHINGTON DC 20002	DATE: 02/03/94 PURPOSE: MOVING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	414.00	248.40	165.60
MAYFLOWER HOTEL 1127 CONNECTICUT AVE NW WASHINGTON DC 20036	DATE: 02/23/94 PURPOSE: VIDEO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	42.40	25.44	16.96
MAYFLOWER HOTEL 1127 CONNECTICUT AVE NW WASHINGTON DC 20036	DATE: 02/02/94 PURPOSE: MEETING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	69.90	41.94	27.96
SANFORD MCALLISTER 3008 2ND ROAD NORTH ARLINGTON VA 22201	DATE: 02/10/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	24.44	14.66	9.78
	PAGE TOTAL	1,954.74	1,172.84	781.90

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
GOV. JOHN MCKERNAN JR STATE HOUSE STATION#1 OFFICE OF THE GOVERNOR AUGUSTA ME 04333	DATE: 02/03/94 PURPOSE: TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,451.93	871.16	580.77
MCNEE PRODUCTIONS BOX 540367 HOUSTON TX 77254-0367	DATE: 02/23/94 PURPOSE: VIDEO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	736.10	441.66	294.44
EVELYN MC PHAIL PO BOX 60 JACKSON MS 39205	DATE: 02/03/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	194.41	116.65	77.76
EVELYN MC PHAIL PO BOX 60 JACKSON MS 39205	DATE: 02/23/94 PURPOSE: TRANS PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	140.98	84.59	56.39
MEAD DATA CENTRAL PO BOX 100176 ATLANTA GA 30384	DATE: 02/23/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	5,148.54	3,089.12	2,059.42
JASON MEATH 310 FIRST STREET SE WASHINGTON DC 20003	DATE: 02/03/94 PURPOSE: DESIGN COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	768.00	460.80	307.20
MESSANGER EXPRESS 1763 COLUMBIA RD NW WASHINGTON DC 20009	DATE: 02/23/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	127.25	76.35	50.90
	PAGE TOTAL	8,567.21	5,140.33	3,426.88

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MESSANGER EXPRESS 1763 COLUMBIA RD NW WASHINGTON DC 20009	DATE: 02/23/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	18.40	11.04	7.36
MESSANGER EXPRESS 1763 COLUMBIA RD NW WASHINGTON DC 20009	DATE: 02/23/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	5.00	3.00	2.00
METROPOLITAN TECH. SERVICE INC 14240 L-SULLYFILED CIRCLE CHANTILLY VA 22021	DATE: 02/10/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	2,385.00	1,431.00	954.00
METRO COMPUTER SUPPLIES 1025 CONNECTICUT AVE NW #511 WASHINGTON DC 20036	DATE: 02/23/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	299.24	179.54	119.70
MICRO CENTER A/R PO BOX 18321 COLUMBUS OH 43218	DATE: 02/23/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	105.46	63.28	42.18
MICRO CENTER A/R PO BOX 18321 COLUMBUS OH 43218	DATE: 02/10/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	199.95	119.97	79.98
MICRO CENTER A/R PO BOX 18321 COLUMBUS OH 43218	DATE: 02/10/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	562.44	337.46	224.98
	PAGE TOTAL	3,575.49	2,145.29	1,430.20

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MILLER REPORTING 507 C STREET NE WASHINGTON DC 20003	DATE: 02/23/94 PURPOSE: REPORT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	502.00	301.20	200.80
ALBERT MITCHLER 1319 4TH STREET SW WASHINGTON DC 20024	DATE: 02/23/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	272.02	163.21	108.81
ALBERT MITCHLER 1319 4TH STREET SW WASHINGTON DC 20024	DATE: 02/03/94 PURPOSE: INSURANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	589.47	353.68	235.79
ALBERT MITCHLER 1319 4TH STREET SW WASHINGTON DC 20024	DATE: 02/23/94 PURPOSE: INSURANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	589.47	353.68	235.79
MONITOR LEADERSHIP DIRECTORIES 104 5TH AVE 2ND FLR NEW YORK NY 10011	DATE: 02/10/94 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	174.90	104.94	69.96
MONITOR LEADERSHIP DIRECTORIES 104 5TH AVE 2ND FLR NEW YORK NY 10011	DATE: 02/23/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	227.90	136.74	91.16
MOORE RESPONSE MARKETING PO BOX 92608-T CLEVELAND OH 44190	DATE: 02/25/94 PURPOSE: PRINTING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	15,857.80	9,514.68	6,343.12
	PAGE TOTAL	18,213.56	10,928.14	7,285.42

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MOORE RESPONSE MARKETING PO BOX 92608-T CLEVELAND OH 44190	DATE: 02/25/94 PURPOSE: PRINTING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	13,109.50	7,865.70	5,243.80
JOHN MORAN 310 FIRST ST SE WASHINGTON DC 20003	DATE: 02/23/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	649.33	389.60	259.73
JOHN MORAN 310 FIRST ST SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: RENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	4,000.00	2,400.00	1,600.00
MORGAN QUITNO CORP. PO BOX 1656 LAWRENCE KS 66044	DATE: 02/10/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	51.20	30.72	20.48
AMANDA E. MORRIS 4721 S 31ST STREET ARLINGTON VA 22206	DATE: 02/25/94 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	200.00	120.00	80.00
SCOTT MORRIS 955 S COLUMBUS STREET ARLINGTON VA 22204	DATE: 02/10/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	-100.00	-60.00	-40.00
SCOTT MORRIS 955 S COLUMBUS STREET ARLINGTON VA 22204	DATE: 02/10/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	145.00	87.00	58.00
	PAGE TOTAL	18,055.03	10,833.02	7,222.01

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MUSIC INCORPORTED 5590 GEN'L WASHINGTON DR ALEXANDRIA VA 22312-2465	DATE: 02/03/94 PURPOSE: MUSIC COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	313.13	187.88	125.25
MMM INC. 505 CAPITOL COURT NE SUITE 100 WASHINGTON DC 20002	DATE: 02/25/94 PURPOSE: CREATIVE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	5,462.26	3,277.36	2,184.90
NATIONAL ASSOCIATION OF DESKTOPS 462 OLD BOSTON ST TOPSFIELD MA 01983	DATE: 02/10/94 PURPOSE: MEMBERSHIP COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	95.00	57.00	38.00
NATIONAL ASSOC. OF ATTORNEY GENERAL/HALL OF STATES 444 N CAPITAL ST #339 WASHINGTON DC 20001	DATE: 02/23/94 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	150.00	90.00	60.00
NATIONAL CONFERENCE OF STATE LEGISLATURES 1560 BROADWAY/SUITE 700 DENVER CO 80202	DATE: 02/23/94 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	81.00	48.60	32.40
NATIONAL CAR RENTAL PO BOX35226 NORMANDALE RANCH MINNEAPOLIS MN 55435	DATE: 02/10/94 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	53.86	32.32	21.54
NATIONAL CAR RENTAL PO BOX35226 NORMANDALE RANCH MINNEAPOLIS MN 55435	DATE: 02/10/94 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	37.98	22.79	15.19
	PAGE TOTAL	6,193.23	3,715.94	2,477.29

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
NATIONAL CAR RENTAL PO BOX35226 NORMANDALE RANCH MINNEAPOLIS MN 55435	DATE: 02/23/94 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	156.82	94.09	62.73
NATIONAL CAR RENTAL PO BOX35226 NORMANDALE RANCH MINNEAPOLIS MN 55435	DATE: 02/23/94 PURPOSE: CAR RENATL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	153.98	92.39	61.59
NATIONAL EDUCATION ASSOC 1201 16TH STREET NW WASHINGTON DC 20036-3290	DATE: 02/25/94 PURPOSE: RENTAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	200.00	120.00	80.00
NATIONAL MEDIA 211 NORTH UNION STREET SUITE 200 ALEXANDRIA VA 22314	DATE: 02/03/94 PURPOSE: AD COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	5,338.70	3,203.22	2,135.48
NATIONAL SUPPLY CO PO BOX 945 N COLLEGE PARK MD 20740	DATE: 02/23/94 PURPOSE: SUPPLY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	300.19	180.11	120.08
NATIONAL SUPPLY CO PO BOX 945 N COLLEGE PARK MD 20740	DATE: 02/10/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	244.86	146.92	97.94
COUNCIL NEDD 7701 ORA COURT GREENBELT MD 20770	DATE: 02/03/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	243.35	146.01	97.34
	PAGE TOTAL	6,637.90	3,982.74	2,655.16

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SOPHIA ANGELI NELSON 738 N RIPLEY ST ALEXANDRIA VA 22304-2718	DATE: 02/23/94 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	100.00	60.00	40.00
NEW REPUBLICAN CLUB OF BROWARD EXECUTIVE CMTE 2200 E OAKLAND PARK BLVD FT. LAUDERDALE FL 33306	DATE: 02/10/94 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	100.00	60.00	40.00
NEW YORK STATE ELECTION BOARD 32 BROADWAY 7TH FLOOR NEW YORK NY 10004	DATE: 02/23/94 PURPOSE: DATA COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	400.00	240.00	160.00
NEW YORK TIMES PO BOX 65055 LOUISVILLE KY 40285-5055	DATE: 02/23/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	39.00	23.40	15.60
NEW YORK MAGAZINE PO BOX 54638 BOULDER CO 80322-4638	DATE: 02/23/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	39.98	23.99	15.99
NEW REPUBLIC PO BOX 602 MT. MORRIS IL 61054-0602	DATE: 02/10/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	69.97	41.98	27.99
THE RICHARD NORMAN CO SUITE 350 11921 FREEDOM DR RESTON VA 22090-5608	DATE: 02/25/94 PURPOSE: CREATIVE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	12,615.07	7,569.04	5,046.03
	PAGE TOTAL	13,364.02	8,018.41	5,345.61

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
THE RICHARD NORMAN CO SUITE 350 11921 FREEDOM DR RESTON VA 22090-5608	DATE: 02/25/94 PURPOSE: CREATIVE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	9,933.11	5,959.87	3,973.24
THE RICHARD NORMAN CO SUITE 350 11921 FREEDOM DR RESTON VA 22090-5608	DATE: 02/02/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	13,182.00	7,909.20	5,272.80
NOSEGAY FLOWERS 1120 20TH ST. NW WASHINGTON DC 20036	DATE: 02/23/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	216.00	129.60	86.40
JUM NUTTLE INC 14904 WELLWOOD RD SILVER SPRING MD 20905-5750	DATE: 02/25/94 PURPOSE: ILLUSTRATIONS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	622.00	373.20	248.80
OAG NORTH AMER POCKET GUIDE PO BOX 56719 BOULDER CO 80323-6719	DATE: 02/23/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	347.64	208.58	139.06
JOHN O'KEEFE 8751 OLD DOMINION DR MCLEAN VA 22102	DATE: 02/17/94 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	500.00	300.00	200.00
OMNI CHICAGO HOTEL 676 N MICHIGAN AVE CHICAGO IL 60611	DATE: 02/08/94 PURPOSE: MEETING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	500.00	300.00	200.00
	PAGE TOTAL	25,300.75	15,180.45	10,120.30

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
OMNI ELEVATOR INSPECTION 325 PENNSYLVANIA AVE WASHINGTON DC 20003	DATE: 02/23/94 PURPOSE: INSPECTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	340.00	204.00	136.00
ON LINE DESIGN 2431 CROFTON LANE SUITE 5 CROFTON MD 21114	DATE: 02/03/94 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	539.00	323.40	215.60
ON LINE DESIGN 2431 CROFTON LANE SUITE 5 CROFTON MD 21114	DATE: 02/03/94 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	265.00	159.00	106.00
ORIENT EXPRESS/ARCHER COURIER P O BOX 7927 GAITHERSBURG MD 20898-7927	DATE: 02/25/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	62.50	37.50	25.00
MR OTIS , ESCROW AGENT FAIRFAX BANK & TRUST PO BOX 1087 FAIRFAX VA 22030	DATE: 02/23/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	9,528.00	5,716.80	3,811.20
PAGNET 9658 BALTIMORE AVE SUITE 304 COLLEGE PARK MD 20740	DATE: 02/23/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	16.90	10.14	6.76
PAGNET 9658 BALTIMORE AVE SUITE 304 COLLEGE PARK MD 20740	DATE: 02/23/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	73.35	44.01	29.34
	PAGE TOTAL	10,824.75	6,494.85	4,329.90

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PAGNET 9658 BALTIMORE AVE SUITE 304 COLLEGE PARK MD 20740	DATE: 02/23/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	16.90	10.14	6.76
PAGNET 9658 BALTIMORE AVE SUITE 304 COLLEGE PARK MD 20740	DATE: 02/23/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	174.81	104.89	69.92
PAGNET 9658 BALTIMORE AVE SUITE 304 COLLEGE PARK MD 20740	DATE: 02/23/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	16.90	10.14	6.76
PAGNET 9658 BALTIMORE AVE SUITE 304 COLLEGE PARK MD 20740	DATE: 02/23/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	56.45	33.87	22.58
PAGNET 9658 BALTIMORE AVE SUITE 304 COLLEGE PARK MD 20740	DATE: 02/23/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	53.70	32.22	21.48
PAGNET 9658 BALTIMORE AVE SUITE 304 COLLEGE PARK MD 20740	DATE: 02/23/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	33.80	20.28	13.52
PAGNET 9658 BALTIMORE AVE SUITE 304 COLLEGE PARK MD 20740	DATE: 02/23/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	16.90	10.14	6.76
	PAGE TOTAL	369.46	221.68	147.78

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PAGNET 9658 BALTIMORE AVE SUITE 304 COLLEGE PARK MD 20740	DATE: 02/23/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	169.35	101.61	67.74
PATRIOT NATIONAL BANK PO BOX 2189 RESTON VA 22090	DATE: 02/22/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	6,000.00	3,600.00	2,400.00
PC GROUP 1316 VINCENT PLACE MCLEAN VA 22101	DATE: 02/10/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	637.50	382.50	255.00
PC GROUP 1316 VINCENT PLACE MCLEAN VA 22101	DATE: 02/23/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	518.46	311.08	207.38
PEAKE COMMUNICATIONS 8870 MONARD DR SILVER SPRING MD 20910	DATE: 02/10/94 PURPOSE: REPAIR COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	85.00	51.00	34.00
PEAKE COMMUNICATIONS 8870 MONARD DR SILVER SPRING MD 20910	DATE: 02/25/94 PURPOSE: EQUIPMENT REPAIR CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	308.84	185.30	123.54
DAVE PEARSON 1107 C NORTH TAYLOR ST ARLINGTON VA 22201	DATE: 02/10/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	101.97	61.18	40.79
	PAGE TOTAL	7,821.12	4,692.67	3,128.45

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DAVE PEARSON 1107 C NORTH TAYLOR ST ARLINGTON VA 22201	DATE: 02/25/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	269.90	161.94	107.96
DAVE PEARSON 1107 C NORTH TAYLOR ST ARLINGTON VA 22201	DATE: 02/10/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	422.22	253.33	168.89
PEPCO PO BOX 2812 WASHINGTON DC 20067-2812	DATE: 02/03/94 PURPOSE: UTILITIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	9,583.43	5,750.06	3,833.37
PEPCO PO BOX 2812 WASHINGTON DC 20067-2812	DATE: 02/10/94 PURPOSE: UTILITIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	69.86	41.92	27.94
ELIZABETH PFOTZER 2223 40TH ST NW #2 WASHINGTON DC 20007	DATE: 02/10/94 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	2,250.00	1,350.00	900.00
PINNACLE LIST CO 2800 SHIRLINGTON RD SUITE 405 B ARLINGTON VA 22206	DATE: 02/25/94 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	943.63	566.18	377.45
PINNACLE LIST CO 2800 SHIRLINGTON RD SUITE 405 B ARLINGTON VA 22206	DATE: 02/25/94 PURPOSE: LIST COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,040.00	624.00	416.00
	PAGE TOTAL	14,579.04	8,747.42	5,831.62

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PINNACLE LIST CO 2800 SHIRLINGTON RD SUITE 405 B ARLINGTON VA 22206	DATE: 02/25/94 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	737.00	442.20	294.80
PINNACLE LIST CO 2800 SHIRLINGTON RD SUITE 405 B ARLINGTON VA 22206	DATE: 02/25/94 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	800.00	480.00	320.00
PINNACLE LIST CO 2800 SHIRLINGTON RD SUITE 405 B ARLINGTON VA 22206	DATE: 02/25/94 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	840.00	504.00	336.00
PINNACLE LIST CO 2800 SHIRLINGTON RD SUITE 405 B ARLINGTON VA 22206	DATE: 02/25/94 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	950.00	570.00	380.00
PINNACLE LIST CO 2800 SHIRLINGTON RD SUITE 405 B ARLINGTON VA 22206	DATE: 02/25/94 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	890.00	534.00	356.00
PINNACLE LIST CO 2800 SHIRLINGTON RD SUITE 405 B ARLINGTON VA 22206	DATE: 02/25/94 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	850.00	510.00	340.00
PINNACLE LIST CO 2800 SHIRLINGTON RD SUITE 405 B ARLINGTON VA 22206	DATE: 02/25/94 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,663.90	998.34	665.56
	PAGE TOTAL	6,730.90	4,038.54	2,692.36

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PINNACLE LIST CO 2800 SHIRLINGTON RD SUITE 405 B ARLINGTON VA 22206	DATE: 02/25/94 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,295.00	777.00	518.00
POLITICAL RESOURCES INC PO BOX 3177 BURLINGTON VT 05401	DATE: 02/10/94 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	95.00	57.00	38.00
POSTMASTER WASHINGTON DC 20003	DATE: 02/03/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	15,000.00	9,000.00	6,000.00
POSTMASTER WASHINGTON DC 20003	DATE: 02/15/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	10,000.00	6,000.00	4,000.00
POSTMASTER WASHINGTON DC 20003	DATE: 02/15/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	10,000.00	6,000.00	4,000.00
POSTMASTER WASHINGTON DC 20003	DATE: 02/17/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,900.00	1,140.00	760.00
POSTMASTER WASHINGTON DC 20003	DATE: 02/22/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	15,000.00	9,000.00	6,000.00
	PAGE TOTAL	53,290.00	31,974.00	21,316.00

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
POSTMASTER WASHINGTON DC 20003	DATE: 02/22/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	20,000.00	12,000.00	8,000.00
US POSTMASTER/DYERSBURG TN % WORLD COLOR PRESS 2030 SYLVAN RD DYERSBURG TN 38024	DATE: 02/25/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	44,267.07	26,560.24	17,706.83
PAUL POTERA PHOTOGRAPHY 5904 MOUNT EAGEL DR SUITE 701 ALEXANDRIA VA 22303	DATE: 02/10/94 PURPOSE: PHOTO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	548.50	329.10	219.40
POTOMAC SUPPLY 7010 BROOKFIELD PLAZA SUITE 331 SPRINGFIELD VA 22150	DATE: 02/25/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	614.80	368.88	245.92
POTOMAC SUPPLY 7010 BROOKFIELD PLAZA SUITE 331 SPRINGFIELD VA 22150	DATE: 02/08/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	537.95	322.77	215.18
POTOMAC SUPPLY 7010 BROOKFIELD PLAZA SUITE 331 SPRINGFIELD VA 22150	DATE: 02/17/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	806.92	484.15	322.77
CAM POWELL 883 N OHIO STREET ARLINGTON VA 22205	DATE: 02/23/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	33.00	19.80	13.20
	PAGE TOTAL	66,808.24	40,084.94	26,723.30

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
STEVE POWELL 3287 KEESHAN DR LOS ANGELES CA 90066	DATE: 02/23/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	141.00	84.60	56.40
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	DATE: 02/25/94 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	50.00	30.00	20.00
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	DATE: 02/25/94 PURPOSE: LIST COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,995.00	1,197.00	798.00
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	DATE: 02/25/94 PURPOSE: LIST COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,915.00	1,149.00	766.00
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	DATE: 02/25/94 PURPOSE: LIST COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,915.00	1,149.00	766.00
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	DATE: 02/25/94 PURPOSE: LIST COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,740.00	1,044.00	696.00
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	DATE: 02/25/94 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,615.00	969.00	646.00
	PAGE TOTAL	9,371.00	5,622.60	3,748.40

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	DATE: 02/25/94 PURPOSE: LIST COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,102.92	661.75	441.17
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	DATE: 02/25/94 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	993.00	595.80	397.20
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	DATE: 02/25/94 PURPOSE: LIST COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,540.00	924.00	616.00
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	DATE: 02/25/94 PURPOSE: LIST COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,038.00	622.80	415.20
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	DATE: 02/25/94 PURPOSE: LIST COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,301.00	780.60	520.40
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	DATE: 02/25/94 PURPOSE: LIST COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,540.00	924.00	616.00
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	DATE: 02/25/94 PURPOSE: LIST COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	2,612.50	1,567.50	1,045.00
	PAGE TOTAL	10,127.42	6,076.45	4,050.97

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	DATE: 02/25/94 PURPOSE: LIST COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,040.00	624.00	416.00
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	DATE: 02/25/94 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,040.00	624.00	416.00
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	DATE: 02/25/94 PURPOSE: LIST COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	847.95	508.77	339.18
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	DATE: 02/25/94 PURPOSE: LIST COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,538.00	922.80	615.20
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	DATE: 02/25/94 PURPOSE: LIST COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,038.00	622.80	415.20
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	DATE: 02/25/94 PURPOSE: LIST COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,538.00	922.80	615.20
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	DATE: 02/25/94 PURPOSE: LIST COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,315.00	789.00	526.00
	PAGE TOTAL	8,356.95	5,014.17	3,342.78

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	DATE: 02/25/94 PURPOSE: LIST COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	3,190.00	1,914.00	1,276.00
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	DATE: 02/25/94 PURPOSE: LIST COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,481.00	888.60	592.40
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	DATE: 02/25/94 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,173.90	704.34	469.56
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	DATE: 02/25/94 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,244.76	746.86	497.90
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	DATE: 02/25/94 PURPOSE: LIST COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	792.16	475.30	316.86
PRESS ASSOCIATES INC. PO BOX 4285 GRAND CENTRAL STATION NEW YORK NY 10163	DATE: 02/23/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	10,894.15	6,536.49	4,357.66
PRO COURIER 3330 WASHINGTON BLVD. ARLINGTON VA 22201	DATE: 02/23/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	127.20	76.32	50.88
	PAGE TOTAL	18,903.17	11,341.90	7,561.27

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PRO COURIER 3330 WASHINGTON BLVD. ARLINGTON VA 22201	DATE: 02/03/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	7.51	4.51	3.00
PRO COURIER 3330 WASHINGTON BLVD. ARLINGTON VA 22201	DATE: 02/03/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	10.00	6.00	4.00
PRO COURIER 3330 WASHINGTON BLVD. ARLINGTON VA 22201	DATE: 02/03/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	8.00	4.80	3.20
PROFESSIONAL VIDEO SERVICES 2030 M STREET NW #500 WASHINGTON DC 20036	DATE: 02/23/94 PURPOSE: VIDEO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	2,677.30	1,606.38	1,070.92
PROXTRONICS INC PO BOX 12150 BURKE VA 22009-2150	DATE: 02/10/94 PURPOSE: MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	265.88	159.53	106.35
PUBLIC INTEREST DATA INC 5113 LEESBURG PIKE SUITE 300 FALLS CHURCH VA 22041	DATE: 02/25/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	1,075.67	645.40	430.27
PUBLIC INTEREST DATA INC 5113 LEESBURG PIKE SUITE 300 FALLS CHURCH VA 22041	DATE: 02/25/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	4,712.50	2,827.50	1,885.00
	PAGE TOTAL	8,756.86	5,254.12	3,502.74

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PUBLIC INTEREST DATA INC 5113 LEESBURG PIKE SUITE 300 FALLS CHURCH VA 22041	DATE: 02/25/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	3,587.50	2,152.50	1,435.00
PUBLIC INTEREST DATA INC 5113 LEESBURG PIKE SUITE 300 FALLS CHURCH VA 22041	DATE: 02/25/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	716.59	429.95	286.64
PUBLIC INTEREST DATA INC 5113 LEESBURG PIKE SUITE 300 FALLS CHURCH VA 22041	DATE: 02/25/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	3,052.11	1,831.27	1,220.84
PUBLIC INTEREST DATA INC 5113 LEESBURG PIKE SUITE 300 FALLS CHURCH VA 22041	DATE: 02/25/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	3,165.29	1,899.17	1,266.12
PUBLIC INTEREST DATA INC 5113 LEESBURG PIKE SUITE 300 FALLS CHURCH VA 22041	DATE: 02/25/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,423.17	853.90	569.27
PUBLIC INTEREST DATA INC 5113 LEESBURG PIKE SUITE 300 FALLS CHURCH VA 22041	DATE: 02/25/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	2,048.67	1,229.20	819.47
THE PUSHPIN GROUP 215 PARK AVE SOUTH NEW YORK NY 10003	DATE: 02/25/94 PURPOSE: ILLUSTRATIONS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	924.00	554.40	369.60
	PAGE TOTAL	14,917.33	8,950.40	5,966.93

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MARTIN QUICK 4869 ST BARNABAS RD TEMPLE HILLS MD 20748	DATE: 02/09/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	199.47	119.68	79.79
READERS DIGEST PO BOX 371359 PITTSBURGH PA 15250-7359	DATE: 02/03/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	14.80	8.88	5.92
REASON PO BOX 526 MT. MORRIS IL 61054	DATE: 02/10/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	15.95	9.57	6.38
REFLECTION PHOTOGRAPHY 250 E. SHORT ST LEXINGTON KY 40507	DATE: 02/23/94 PURPOSE: PHOTO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	250.00	150.00	100.00
RENAISSANCE OF WASHINGTON DC 999 9TH ST NW WASHINGTON DC 20001-9000	DATE: 02/23/94 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	2,000.00	1,200.00	800.00
RENAISSANCE OF WASHINGTON DC 999 9TH ST NW WASHINGTON DC 20001-9000	DATE: 02/25/94 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	73,699.74	44,219.84	29,479.90
RENAISSANCE OF WASHINGTON DC 999 9TH ST NW WASHINGTON DC 20001-9000	DATE: 02/25/94 PURPOSE: MEETING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	5,187.61	3,112.57	2,075.04
	PAGE TOTAL	81,367.57	48,820.54	32,547.03

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RENAISSANCE OF WASHINGTON DC 999 9TH ST NW WASHINGTON DC 20001-9000	DATE: 02/25/94 PURPOSE: MEETING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,965.39	1,179.23	786.16
RENAISSANCE OF WASHINGTON DC 999 9TH ST NW WASHINGTON DC 20001-9000	DATE: 02/25/94 PURPOSE: MEETING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	566.10	339.66	226.44
RENAISSANCE OF WASHINGTON DC 999 9TH ST NW WASHINGTON DC 20001-9000	DATE: 02/25/94 PURPOSE: MEETING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	348.49	209.09	139.40
RENAISSANCE OF WASHINGTON DC 999 9TH ST NW WASHINGTON DC 20001-9000	DATE: 02/25/94 PURPOSE: MEETING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	3,396.33	2,037.80	1,358.53
RENAISSANCE OF WASHINGTON DC 999 9TH ST NW WASHINGTON DC 20001-9000	DATE: 02/25/94 PURPOSE: MEETING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,269.21	761.53	507.68
RENAISSANCE OF WASHINGTON DC 999 9TH ST NW WASHINGTON DC 20001-9000	DATE: 02/25/94 PURPOSE: MEETING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,129.71	677.83	451.88
RENTECH COMPUTERS RENTALS 10398 ROCKINGHAM DRIVE SUTIE B SACREMENTO CA 95827	DATE: 02/07/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	149.77	89.86	59.91
	PAGE TOTAL	8,825.00	5,295.00	3,530.00

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
REZA RISMANI 10212 COLEBROOK AVE POTOMAC MD 20854	DATE: 02/10/94 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	190.44	114.26	76.18
RIS PAPER PO BOX 14079 NEWARK NJ 07198-0079	DATE: 02/10/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	732.56	439.54	293.02
RIS PAPER PO BOX 14079 NEWARK NJ 07198-0079	DATE: 02/10/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	438.11	262.87	175.24
RIS PAPER PO BOX 14079 NEWARK NJ 07198-0079	DATE: 02/10/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	699.60	419.76	279.84
RIS PAPER PO BOX 14079 NEWARK NJ 07198-0079	DATE: 02/10/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,318.73	791.24	527.49
RIS PAPER PO BOX 14079 NEWARK NJ 07198-0079	DATE: 02/10/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,091.03	654.62	436.41
	PAGE TOTAL	4,470.47	2,682.29	1,788.18

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RIS PAPER PO BOX 14079 NEWARK NJ 07198-0079	DATE: 02/10/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	2,823.84	1,694.30	1,129.54
RIS PAPER PO BOX 14079 NEWARK NJ 07198-0079	DATE: 02/10/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	397.90	238.74	159.16
RIS PAPER PO BOX 14079 NEWARK NJ 07198-0079	DATE: 02/10/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	561.66	337.00	224.66
THE RITZ CARLTON PENTAGON CITY 1250 SOUTH HAYES ST ARLINGTON VA 22202	DATE: 02/23/94 PURPOSE: RECEPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	1,181.44	708.86	472.58
RNC-PAYROLL ACCOUNT 310 FIRST ST SE WASHINGTON DC 20003	DATE: 02/24/94 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	59,795.63	35,877.38	23,918.25
RNC-PAYROLL ACCOUNT 310 FIRST ST SE WASHINGTON DC 20003	DATE: 02/24/94 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	60,099.09	36,059.45	24,039.64
RNC-PAYROLL ACCOUNT 310 FIRST ST SE WASHINGTON DC 20003	DATE: 02/24/94 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	4,898.69	2,939.21	1,959.48
	PAGE TOTAL	129,758.25	77,854.95	51,903.30

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RNC-PAYROLL ACCOUNT 310 FIRST ST SE WASHINGTON DC 20003	DATE: 02/24/94 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	4,451.96	2,671.18	1,780.78
RNC-PAYROLL ACCOUNT 310 FIRST ST SE WASHINGTON DC 20003	DATE: 02/24/94 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	7,981.21	4,788.73	3,192.48
RNC-PAYROLL ACCOUNT 310 FIRST ST SE WASHINGTON DC 20003	DATE: 02/24/94 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	14,464.94	8,678.96	5,785.98
RNC-PAYROLL ACCOUNT 310 FIRST ST SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	55,719.24	33,431.54	22,287.70
RNC-PAYROLL ACCOUNT 310 FIRST ST SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	55,448.37	33,269.02	22,179.35
RNC-PAYROLL ACCOUNT 310 FIRST ST SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	4,645.54	2,787.32	1,858.22
RNC-PAYROLL ACCOUNT 310 FIRST ST SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	4,015.73	2,409.44	1,606.29
	PAGE TOTAL	146,726.99	88,036.19	58,690.80

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RNC-PAYROLL ACCOUNT 310 FIRST ST SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	7,500.92	4,500.55	3,000.37
RNC-PAYROLL ACCOUNT 310 FIRST ST SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	15,794.80	9,476.88	6,317.92
RNC-WITHHOLDING 310 FIRST ST SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: EMPLOYEE WITHHOLDING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	274.50	164.70	109.80
RNC-WITHHOLDING 310 FIRST ST SE WASHINGTON DC 20003	DATE: 02/24/94 PURPOSE: EMPLOYEE WITHHOLDING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	284.50	170.70	113.80
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/25/94 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	905.00	543.00	362.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/25/94 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	840.00	504.00	336.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/25/94 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	902.00	541.20	360.80
	PAGE TOTAL	26,501.72	15,901.03	10,600.69

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	100.00	60.00	40.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,390.00	834.00	556.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,000.00	600.00	400.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/25/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	697.13	418.28	278.85
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	845.00	507.00	338.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	695.00	417.00	278.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/25/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,700.00	1,020.00	680.00
	PAGE TOTAL	6,427.13	3,856.28	2,570.85

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/25/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	2,083.00	1,249.80	833.20
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/25/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	1,047.80	628.68	419.12
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	910.35	546.21	364.14
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	1,044.40	626.64	417.76
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	1,044.31	626.59	417.72
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	1,290.00	774.00	516.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/25/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	3,480.50	2,088.30	1,392.20
	PAGE TOTAL	10,900.36	6,540.22	4,360.14

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	747.14	448.28	298.86
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	640.12	384.07	256.05
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/25/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	910.09	546.05	364.04
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	838.00	502.80	335.20
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	1,134.96	680.98	453.98
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/25/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	882.00	529.20	352.80
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	306.23	183.74	122.49
	PAGE TOTAL	5,458.54	3,275.12	2,183.42

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	387.00	232.20	154.80
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	237.00	142.20	94.80
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/25/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	703.17	421.90	281.27
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	687.25	412.35	274.90
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/25/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	200.00	120.00	80.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/25/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	892.00	535.20	356.80
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	892.00	535.20	356.80
	PAGE TOTAL	3,998.42	2,399.05	1,599.37

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	792.00	475.20	316.80
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	910.09	546.05	364.04
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	910.09	546.05	364.04
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	926.43	555.86	370.57
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	390.00	234.00	156.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	740.00	444.00	296.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	454.20	272.52	181.68
	PAGE TOTAL	5,122.81	3,073.69	2,049.12

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/25/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	795.30	477.18	318.12
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/25/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,146.21	687.73	458.48
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,046.40	627.84	418.56
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	590.00	354.00	236.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	690.13	414.08	276.05
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	465.00	279.00	186.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	750.00	450.00	300.00
	PAGE TOTAL	5,483.04	3,289.82	2,193.22

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	595.00	357.00	238.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	743.00	445.80	297.20
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	990.86	594.52	396.34
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,000.26	600.16	400.10
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/25/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	940.99	564.59	376.40
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/25/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,033.10	619.86	413.24
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/25/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,040.00	624.00	416.00
	PAGE TOTAL	6,343.21	3,805.93	2,537.28

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,540.00	924.00	616.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,040.00	624.00	416.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	2,040.00	1,224.00	816.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	865.00	519.00	346.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	390.00	234.00	156.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	2,725.00	1,635.00	1,090.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	200.00	120.00	80.00
	PAGE TOTAL	8,800.00	5,280.00	3,520.00

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,000.00	600.00	400.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	740.00	444.00	296.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	790.00	474.00	316.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	604.62	362.77	241.85
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	840.00	504.00	336.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,440.00	864.00	576.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	861.83	517.10	344.73
	PAGE TOTAL	6,276.45	3,765.87	2,510.58

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,295.00	777.00	518.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	797.30	478.38	318.92
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,293.00	775.80	517.20
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,293.00	775.80	517.20
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,393.00	835.80	557.20
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	893.00	535.80	357.20
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	835.00	501.00	334.00
	PAGE TOTAL	7,799.30	4,679.58	3,119.72

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	695.00	417.00	278.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,219.88	731.93	487.95
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	640.00	384.00	256.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,015.00	609.00	406.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	690.00	414.00	276.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	694.87	416.92	277.95
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	2,403.21	1,441.93	961.28
	PAGE TOTAL	7,357.96	4,414.78	2,943.18

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	540.00	324.00	216.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,290.00	774.00	516.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,000.00	600.00	400.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,000.00	600.00	400.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,300.00	780.00	520.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,300.00	780.00	520.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,393.00	835.80	557.20
	PAGE TOTAL	7,823.00	4,693.80	3,129.20

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	940.81	564.49	376.32
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	995.19	597.11	398.08
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	2,538.70	1,523.22	1,015.48
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	940.81	564.49	376.32
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	2,540.90	1,524.54	1,016.36
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	703.17	421.90	281.27
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	395.00	237.00	158.00
	PAGE TOTAL	9,054.58	5,432.75	3,621.83

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/25/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	842.00	505.20	336.80
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	508.64	305.18	203.46
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	508.64	305.18	203.46
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	500.00	300.00	200.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	200.00	120.00	80.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/25/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	200.00	120.00	80.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/25/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	1,242.00	745.20	496.80
	PAGE TOTAL	4,001.28	2,400.77	1,600.51

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	705.17	423.10	282.07
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	1,242.00	745.20	496.80
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	800.00	480.00	320.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	500.00	300.00	200.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	400.00	240.00	160.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	840.00	504.00	336.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	1,050.00	630.00	420.00
	PAGE TOTAL	5,537.17	3,322.30	2,214.87

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,295.00	777.00	518.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,745.00	1,047.00	698.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	695.00	417.00	278.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,745.00	1,047.00	698.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	895.00	537.00	358.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	695.00	417.00	278.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAIL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	695.00	417.00	278.00
	PAGE TOTAL	7,765.00	4,659.00	3,106.00

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/23/94 PURPOSE: MAIL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	895.00	537.00	358.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 02/07/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	4,577.00	2,746.20	1,830.80
PAUL RUPPERT 250 S REYNOLDS ALEXANDRIA VA 22304	DATE: 02/03/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	315.25	189.15	126.10
RUSSO MARSH & ASSOC 770 L STREET PO BOX 1863 STE 950 SACRAMENTO CA 95814	DATE: 02/10/94 PURPOSE: RADIO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	8.40	5.04	3.36
SAFEMASTERS CO. INC. DEPT 79088 BALTIMORE MD 21279-0088	DATE: 02/23/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	195.13	117.08	78.05
JOHN SCHILLING 6303 GENTELE ST ALEXANDRIA VA 22310	DATE: 02/25/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	57.00	34.20	22.80
SCHINDLER ELEVATOR PO BOX 93050 CHICAGO IL 60673-3050	DATE: 02/23/94 PURPOSE: REPAIR COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	161.39	96.83	64.56
	PAGE TOTAL	6,209.17	3,725.50	2,483.67

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SCHINDLER ELEVATOR PO BOX 93050 CHICAGO IL 60673-3050	DATE: 02/03/94 PURPOSE: MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,110.50	666.30	444.20
SCOPIN BROS INC 7940 NORFOLK AVE BETHESDA MD 20814	DATE: 02/04/94 PURPOSE: FURNITURE REPAIR CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	140.00	84.00	56.00
DENNIS SEEE 1825 NEW HAMPSHIRE AVE NW 610 WASHINGTON DC 20009	DATE: 02/10/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	83.55	50.13	33.42
SHERATON RANCHO CORDOVA 11211 POINT EAST DRIVE RANCHO CORDOVA CA 95742	DATE: 02/25/94 PURPOSE: MEETING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	9,059.55	5,435.73	3,623.82
SKYTEL PO BOX 3887 JACKSON MS 39207-3887	DATE: 02/22/94 PURPOSE: PAGER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	712.30	427.38	284.92
SKYTEL PO BOX 3887 JACKSON MS 39207-3887	DATE: 02/22/94 PURPOSE: PAGER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	189.54	113.72	75.82
SKYTEL PO BOX 3887 JACKSON MS 39207-3887	DATE: 02/22/94 PURPOSE: PAGER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	379.08	227.45	151.63
	PAGE TOTAL	11,674.52	7,004.71	4,669.81

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT		PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SKYTEL PO BOX 3887 JACKSON	MS 39207-3887	DATE: 02/22/94 PURPOSE: PAGER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	352.90	211.74	141.16
SKYTEL PO BOX 3887 JACKSON	MS 39207-3887	DATE: 02/22/94 PURPOSE: PAGER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	271.01	162.61	108.40
SKYTEL PO BOX 3887 JACKSON	MS 39207-3887	DATE: 02/22/94 PURPOSE: PAGER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	453.04	271.82	181.22
SKYTEL PO BOX 3887 JACKSON	MS 39207-3887	DATE: 02/22/94 PURPOSE: PAGER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	351.40	210.84	140.56
SKYTEL PO BOX 3887 JACKSON	MS 39207-3887	DATE: 02/22/94 PURPOSE: PAGER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	1,705.86	1,023.52	682.34
SKYTEL PO BOX 3887 JACKSON	MS 39207-3887	DATE: 02/22/94 PURPOSE: PAGER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	207.70	124.62	83.08
SOUTHERN CENTRAL BELL PO BOX 2218 JACKSON	MS 39232-0001	DATE: 02/23/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	228.93	137.36	91.57
		PAGE TOTAL	3,570.84	2,142.50	1,428.34

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SOUTHERN POLITICAL REPORT P O BOX 15507 WASHINGTON DC 20003-5507	DATE: 02/25/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	166.42	99.85	66.57
SPEED SERVICE COURIERS PO BOX 12097 WASHINGTON DC 20005	DATE: 02/10/94 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	105.50	63.30	42.20
SPEED SERVICE COURIERS PO BOX 12097 WASHINGTON DC 20005	DATE: 02/10/94 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	134.00	80.40	53.60
SPEED SERVICE COURIERS PO BOX 12097 WASHINGTON DC 20005	DATE: 02/10/94 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	59.50	35.70	23.80
SPEED SERVICE COURIERS PO BOX 12097 WASHINGTON DC 20005	DATE: 02/10/94 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	26.00	15.60	10.40
SPRINT CONFERENCE LINE PO BOX 27-311 KANSAS CITY MO 64180	DATE: 02/03/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	189.01	113.41	75.60
MEGHAN STAPLETON 1309 35TH ST NW WASHINGTON DC 20007	DATE: 02/03/94 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	300.00	180.00	120.00
	PAGE TOTAL	980.43	588.26	392.17

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MEGHAN STAPLETON 1309 35TH ST NW WASHINGTON DC 20007	DATE: 02/23/94 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	300.00	180.00	120.00
DAVID STAPLETON 3622 T STREET NW WASHINGTON DC 20007	DATE: 02/03/94 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	75.00	45.00	30.00
DAVID STAPLETON 3622 T STREET NW WASHINGTON DC 20007	DATE: 02/23/94 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	150.00	90.00	60.00
STATE CHEMICAL PO BOX 74189-S CLEVELAND OH 44194-0268	DATE: 02/23/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,316.04	789.62	526.42
CURT STEINER AND ASSOC 10 W BROAD ST #1360 COLUMBUS OH 43215	DATE: 02/03/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	241.00	144.60	96.40
JEFF STELLHORN 1751 HARVARD ST NW WASHINGTON DC 20008	DATE: 02/25/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	-183.85	-110.31	-73.54
JEFF STELLHORN 1751 HARVARD ST NW WASHINGTON DC 20008	DATE: 02/25/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	-199.27	-119.56	-79.71
	PAGE TOTAL	1,698.92	1,019.35	679.57

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
JEFF STELLHORN 1751 HARVARD ST NW WASHINGTON DC 20008	DATE: 02/25/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	183.85	110.31	73.54
JEFF STELLHORN 1751 HARVARD ST NW WASHINGTON DC 20008	DATE: 02/25/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	199.27	119.56	79.71
STERLING COURIER SYSTEMS INC 847 STATION STREET HERNDON VA 22070	DATE: 02/25/94 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	150.00	90.00	60.00
GREG STEVENS & CO 101 N UNION STREET SUITE 210 ALEXANDRIA VA 22314	DATE: 02/10/94 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	5,000.00	3,000.00	2,000.00
HEDI STITT 3636 16TH ST NW APT A1111 WASHINGTON DC 20010	DATE: 02/03/94 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	100.00	60.00	40.00
HEDI STITT 3636 16TH ST NW APT A1111 WASHINGTON DC 20010	DATE: 02/23/94 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	200.00	120.00	80.00
STOUFFER CONCOURSE HOTEL WASHINGTON NATIONAL ARPT 2399 JEFFERSON DAVIS HWY ARLINGTON VA 22202	DATE: 02/22/94 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	9,595.41	5,757.25	3,838.16
	PAGE TOTAL	15,428.53	9,257.12	6,171.41

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SWANK AUDIO VISUAL PO BOX 1638 1N ST. LOUIS MO 63195-8381	DATE: 02/23/94 PURPOSE: EQUIPMENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,794.81	1,076.89	717.92
SCOTT TAYLOR 1365 CRAFTON AVE #2024 MENTONE CA 92359	DATE: 02/03/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	319.19	191.51	127.68
SCOTT TAYLOR 1365 CRAFTON AVE #2024 MENTONE CA 92359	DATE: 02/10/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	456.86	274.12	182.74
SCOTT TAYLOR 1365 CRAFTON AVE #2024 MENTONE CA 92359	DATE: 02/23/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	786.01	471.61	314.40
SCOTT TAYLOR 1365 CRAFTON AVE #2024 MENTONE CA 92359	DATE: 02/25/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	209.52	125.71	83.81
DAVID THIBAULT 4101 AGUA VISTA COURT MITCHELVILLE MD 20721	DATE: 02/10/94 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,667.00	1,000.20	666.80
DAVID THIBAULT 4101 AGUA VISTA COURT MITCHELVILLE MD 20721	DATE: 02/23/94 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	3,334.00	2,000.40	1,333.60
	PAGE TOTAL	8,567.39	5,140.43	3,426.96

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21B

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
THOMSPON GLASS 4030 MINNESOTA AVE WASHINGTON DC 20019	DATE: 02/10/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	145.00	87.00	58.00
TNT MAILFAST TNT SKYPACK PO BOX 1009 WESTBURY NY 11590-0209	DATE: 02/23/94 PURPOSE: POSTAGE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	365.86	219.52	146.34
TODD ALLEN PRINTING 5760 SUNNYSIDE AVE BELTSVILLE MD 20705	DATE: 02/03/94 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	3,821.30	2,292.78	1,528.52
TODD ALLEN PRINTING 5760 SUNNYSIDE AVE BELTSVILLE MD 20705	DATE: 02/10/94 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	4,252.72	2,551.63	1,701.09
TRAVEL INC. NATIONAL PLACE SUITE 1207 1331 PENN. AVE N.W. WASHINGTON DC 20004	DATE: 02/10/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,044.00	626.40	417.60
TRAVEL INC. NATIONAL PLACE SUITE 1207 1331 PENN. AVE N.W. WASHINGTON DC 20004	DATE: 02/23/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	134.00	80.40	53.60
TRAVEL INC. NATIONAL PLACE SUITE 1207 1331 PENN. AVE N.W. WASHINGTON DC 20004	DATE: 02/23/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	575.00	345.00	230.00
	PAGE TOTAL	10,337.88	6,202.73	4,135.15

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
TRI STATE ENVELOPE CORP. PO BOX 433 BELTVILLE MD 20704-0433	DATE: 02/25/94 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	7,010.94	4,206.56	2,804.38
TRI STATE ENVELOPE CORP. PO BOX 433 BELTVILLE MD 20704-0433	DATE: 02/25/94 PURPOSE: PRODUCITON COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	16,144.60	9,686.76	6,457.84
TRI STATE ENVELOPE CORP. PO BOX 433 BELTVILLE MD 20704-0433	DATE: 02/25/94 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	5,172.80	3,103.68	2,069.12
TROVER SHOP 221 PENNSYLVANIA AVE SE WASHINGTON DC 20003	DATE: 02/23/94 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	21.20	12.72	8.48
TROVER SHOP 221 PENNSYLVANIA AVE SE WASHINGTON DC 20003	DATE: 02/23/94 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	45.42	27.25	18.17
TROVER SHOP 221 PENNSYLVANIA AVE SE WASHINGTON DC 20003	DATE: 02/25/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	18.97	11.38	7.59
MARK TURNER FLOWERS PO BOX 15392-0392 WASHINGTON DC 20003-0392	DATE: 02/25/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	55.65	33.39	22.26
	PAGE TOTAL	28,469.58	17,081.75	11,387.83

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
UNIPHOTO 3307 M ST NW SUITE 300 WASHINGTON DC 20007	DATE: 02/10/94 PURPOSE: PHOTO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	318.00	190.80	127.20
UNIQUE EMBOSSING 1201 BUTTERFIELD RD PO BOX 621 DOWNER GROVE IL 60515-1009	DATE: 02/25/94 PURPOSE: PRINTING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	4,060.78	2,436.47	1,624.31
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 02/03/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	500.00	300.00	200.00
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 02/23/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	1,512.00	907.20	604.80
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 02/23/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	2,649.00	1,589.40	1,059.60
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 02/23/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	804.00	482.40	321.60
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 02/23/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	440.00	264.00	176.00
	PAGE TOTAL	10,283.78	6,170.27	4,113.51

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 02/23/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	72.00	43.20	28.80
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 02/23/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,416.00	849.60	566.40
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 02/23/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	300.00	180.00	120.00
UNITED STATES AUDIO VISUAL 400 NORTH HIGH ST BOX 167 COLUMBUS OH 43215	DATE: 02/16/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,021.55	612.93	408.62
UNIVERSITY PRINTING SVS 5200 THATCHER ROAD DOWNERS GROVE IL 60515	DATE: 02/25/94 PURPOSE: PRINTING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	15,582.86	9,349.72	6,233.14
USA DIRECT 2901 BLACKBRIDGE ROAD YORK PA 17402	DATE: 02/23/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,682.22	1,009.33	672.89
USA DIRECT 2901 BLACKBRIDGE ROAD YORK PA 17402	DATE: 02/15/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	11,892.94	7,135.76	4,757.18
	PAGE TOTAL	31,967.57	19,180.54	12,787.03

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
USA DIRECT 2901 BLACKBRIDGE ROAD YORK PA 17402	DATE: 02/25/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	21,877.30	13,126.38	8,750.92
USA DIRECT 2901 BLACKBRIDGE ROAD YORK PA 17402	DATE: 02/15/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	14,735.55	8,841.33	5,894.22
USA GLOBAL LTD 918 16 TH NW SUITE 300 WASHINGTON DC 20006	DATE: 02/10/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,620.50	972.30	648.20
USA GLOBAL LTD 918 16 TH NW SUITE 300 WASHINGTON DC 20006	DATE: 02/10/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	181.00	108.60	72.40
USA GLOBAL LTD 918 16 TH NW SUITE 300 WASHINGTON DC 20006	DATE: 02/10/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	274.00	164.40	109.60
USA GLOBAL LTD 918 16 TH NW SUITE 300 WASHINGTON DC 20006	DATE: 02/10/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	371.50	222.90	148.60
USA GLOBAL LTD 918 16 TH NW SUITE 300 WASHINGTON DC 20006	DATE: 02/25/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	708.50	425.10	283.40
	PAGE TOTAL	39,768.35	23,861.01	15,907.34

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
USA GLOBAL LTD 918 16 TH NW SUITE 300 WASHINGTON DC 20006	DATE: 02/25/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	737.00	442.20	294.80
USA GLOBAL LTD 918 16 TH NW SUITE 300 WASHINGTON DC 20006	DATE: 02/25/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	172.00	103.20	68.80
USA GLOBAL LTD 918 16 TH NW SUITE 300 WASHINGTON DC 20006	DATE: 02/25/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	521.00	312.60	208.40
USA GLOBAL LTD 918 16 TH NW SUITE 300 WASHINGTON DC 20006	DATE: 02/25/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	2,640.50	1,584.30	1,056.20
USA GLOBAL LTD 918 16 TH NW SUITE 300 WASHINGTON DC 20006	DATE: 02/25/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	812.00	487.20	324.80
USA GLOBAL LTD 918 16 TH NW SUITE 300 WASHINGTON DC 20006	DATE: 02/25/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	546.00	327.60	218.40
USA GLOBAL LTD 918 16 TH NW SUITE 300 WASHINGTON DC 20006	DATE: 02/25/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	184.00	110.40	73.60
	PAGE TOTAL	5,612.50	3,367.50	2,245.00

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
USA GLOBAL LTD 918 16 TH NW SUITE 300 WASHINGTON DC 20006	DATE: 02/25/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	3,228.00	1,936.80	1,291.20
USAV 1 SOUTH CAPITOL AVE INDIANAPOLIS IN 46204	DATE: 02/04/94 PURPOSE: VIDEO RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	982.80	589.68	393.12
US CONGRESS HANDBOOK PO BOX 566 MCLEAN VA 22101	DATE: 02/23/94 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	85.50	51.30	34.20
U.S. EXPRESS 1000 POTOMAC STREET NW WASHINGTON DC 20007	DATE: 02/10/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	17.50	10.50	7.00
U.S. EXPRESS 1000 POTOMAC STREET NW WASHINGTON DC 20007	DATE: 02/10/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	149.75	89.85	59.90
VIDEO MONITORING SERVICES 330 WEST 42ND ST NEW YORK NY 10036	DATE: 02/10/94 PURPOSE: VIDEO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	125.42	75.25	50.17
VIDEO MONITORING SERVICES 330 WEST 42ND ST NEW YORK NY 10036	DATE: 02/23/94 PURPOSE: VIDEO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	200.80	120.48	80.32
	PAGE TOTAL	4,789.77	2,873.86	1,915.91

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
VIDEO SERVICES CO 6151 RAINBOW DR ELKRIDGE MD 21227-5411	DATE: 02/10/94 PURPOSE: VIDEO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	144.94	86.96	57.98
VIDEO SERVICES CO 6151 RAINBOW DR ELKRIDGE MD 21227-5411	DATE: 02/25/94 PURPOSE: VIDEO TAPE CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	86.50	51.90	34.60
VIDEO FILES INC SUITE T-4 1011 ARLINGTON BLVD ARLINGTON VA 22209	DATE: 02/10/94 PURPOSE: VIDEO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	2,121.45	1,272.87	848.58
VIDEO FILES INC SUITE T-4 1011 ARLINGTON BLVD ARLINGTON VA 22209	DATE: 02/10/94 PURPOSE: VIDEO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	910.80	546.48	364.32
VIDEO FILES INC SUITE T-4 1011 ARLINGTON BLVD ARLINGTON VA 22209	DATE: 02/10/94 PURPOSE: VIDEO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	247.00	148.20	98.80
VIDEO FILES INC SUITE T-4 1011 ARLINGTON BLVD ARLINGTON VA 22209	DATE: 02/10/94 PURPOSE: VIDEO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	247.50	148.50	99.00
VIDEO FILES INC SUITE T-4 1011 ARLINGTON BLVD ARLINGTON VA 22209	DATE: 02/10/94 PURPOSE: VIDEO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	2,137.50	1,282.50	855.00
	PAGE TOTAL	5,895.69	3,537.41	2,358.28

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
VIDEO FILES INC SUITE T-4 1011 ARLINGTON BLVD ARLINGTON VA 22209	DATE: 02/23/94 PURPOSE: VIDEO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	821.25	492.75	328.50
VIDEO FILES INC SUITE T-4 1011 ARLINGTON BLVD ARLINGTON VA 22209	DATE: 02/25/94 PURPOSE: VIDEO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,319.75	791.85	527.90
VIDEO FILES INC SUITE T-4 1011 ARLINGTON BLVD ARLINGTON VA 22209	DATE: 02/25/94 PURPOSE: VIDEO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	53.50	32.10	21.40
VOTER TECH 20675 S WESTERN AVE SUITE 204 TORRANCE CA 90501	DATE: 02/23/94 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	623.25	373.95	249.30
VU VIDEOS INC PO BOX 1450 MINNEAPOLIS MN 55485	DATE: 02/23/94 PURPOSE: EQUIP COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	134.54	80.72	53.82
THE WALL STREET JOURNAL 200 BURNETT RD CHICOPEE MA 01020	DATE: 02/25/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	157.94	94.76	63.18
MICHAEL WARE 4901 OLD DOMINION DR ARLINGTON VA 22207	DATE: 02/23/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	101.80	61.08	40.72
	PAGE TOTAL	3,212.03	1,927.22	1,284.81

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MICHAEL WARE 4901 OLD DOMINION DR ARLINGTON VA 22207	DATE: 02/23/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	93.40	56.04	37.36
MICHAEL WARE 4901 OLD DOMINION DR ARLINGTON VA 22207	DATE: 02/23/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	223.25	133.95	89.30
MICHAEL WARE 4901 OLD DOMINION DR ARLINGTON VA 22207	DATE: 02/23/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	30.00	18.00	12.00
WASHINGTON INT'L. TELEPORT 5600 GEN WASHINGTON DR. B210 ALEXANDRIA VA 22312	DATE: 02/23/94 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,690.50	1,014.30	676.20
WASHINGTON INT'L. TELEPORT 5600 GEN WASHINGTON DR. B210 ALEXANDRIA VA 22312	DATE: 02/23/94 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	2,904.25	1,742.55	1,161.70
WASHINGTON GAS MARYLAND DIVISION PO BOX 2432 WASHINGTON DC 20081-0001	DATE: 02/23/94 PURPOSE: UTILITIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	3,291.13	1,974.68	1,316.45
WASHINGTON MONTHLY PO BOX 587 MOUNT MORRIS IL 61054-7927	DATE: 02/10/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	20.00	12.00	8.00
	PAGE TOTAL	8,252.53	4,951.52	3,301.01

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
WASHINGTON POST PO BOX 79034 BALTIMORE MD 21279-0034	DATE: 02/10/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	66.14	39.68	26.46
WASHINGTON PRINTING DEPT. 79275 BALTIMORE MD 21279-0275	DATE: 02/10/94 PURPOSE: PRINTING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	812.36	487.42	324.94
WASHINGTON PRINTING DEPT. 79275 BALTIMORE MD 21279-0275	DATE: 02/10/94 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	340.33	204.20	136.13
WASHINGTON SUBURBAN SANITARY 14501 SWEITZER LANE LAUREL MD 20707-5902	DATE: 02/03/94 PURPOSE: USAGE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	13.96	8.38	5.58
WATERGATE FLORIST 2548 VIRGINA AVE WASHINGTON DC 20037	DATE: 02/10/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	87.90	52.74	35.16
WEB CRAFT TECHNOLOGIES 1730 M STREET NW STE 413 WASHINGTON DC 20036	DATE: 02/15/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	74,227.70	44,536.62	29,691.08
WEBCRAFT TECHNOLOGIES INC PO BOX 23224A NEWARK NJ 07189	DATE: 02/25/94 PURPOSE: PRINTING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	56,835.44	34,101.26	22,734.18
	PAGE TOTAL	132,383.83	79,430.30	52,953.53

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
WELCH CAMPBELL & PUSATERI LTD 8133 LEESBURG PIKE SUTIE 530 VIENNA VA 22182	DATE: 02/25/94 PURPOSE: MEALS TRANS LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	652.83	391.70	261.13
WELCH CAMPBELL & PUSATERI LTD 8133 LEESBURG PIKE SUTIE 530 VIENNA VA 22182	DATE: 02/10/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	30,400.00	18,240.00	12,160.00
WHITAKER BROS 12410 WASHINGTON AVE ROCKVILLE MD 20852	DATE: 02/03/94 PURPOSE: MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	150.41	90.25	60.16
WHITELY FIRE PROTECTION INC 7820 A PENN WESTERN COURT UPPER MARLBORO MD 20772	DATE: 02/03/94 PURPOSE: REPAIR COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	238.58	143.15	95.43
WHITE HOUSE BULLETIN 625 KING ST C/O STEPHEN SAUDERS ALEXANDRIA VA 22314	DATE: 02/23/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,400.00	840.00	560.00
WORLD COLOR PRESS PO BOX 14002 ST. LOUIS MO 63178	DATE: 02/23/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	140.41	84.25	56.16
XEROX THE GATEWAY CENTRE XEROX SQUARE -870-87L ROCHESTER NY 14664	DATE: 02/10/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,412.45	847.47	564.98
	PAGE TOTAL	34,394.68	20,636.81	13,757.87

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
XEROX THE GATEWAY CENTRE XEROX SQUARE -870-87L ROCHESTER NY 14664	DATE: 02/23/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	1,176.60	705.96	470.64
XEROX THE GATEWAY CENTRE XEROX SQUARE -870-87L ROCHESTER NY 14664	DATE: 02/10/94 PURPOSE: MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	434.60	260.76	173.84
XEROX THE GATEWAY CENTRE XEROX SQUARE -870-87L ROCHESTER NY 14664	DATE: 02/10/94 PURPOSE: MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	1,137.35	682.41	454.94
XEROX THE GATEWAY CENTRE XEROX SQUARE -870-87L ROCHESTER NY 14664	DATE: 02/10/94 PURPOSE: MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	840.01	504.01	336.00
XEROX THE GATEWAY CENTRE XEROX SQUARE -870-87L ROCHESTER NY 14664	DATE: 02/10/94 PURPOSE: MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	4,653.60	2,792.16	1,861.44
BARBARA YORK 5803 MERTON COURT NO 281 ALEXANDRIA VA 22311	DATE: 02/25/94 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	200.00	120.00	80.00
YORK INTERNATIONAL DEPT. L064P PITTSBURGH PA 15264-0064	DATE: 02/23/94 PURPOSE: MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	6,714.24	4,028.54	2,685.70
	PAGE TOTAL	15,156.40	9,093.84	6,062.56

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
YORK INTERNATIONAL DEPT. L064P PITTSBURGH PA 15264-0064	DATE: 02/23/94 PURPOSE: REPAIR COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	407.14	244.28	162.86
YORK INTERNATIONAL DEPT. L064P PITTSBURGH PA 15264-0064	DATE: 02/23/94 PURPOSE: REPAIR COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	2,555.00	1,533.00	1,022.00
ZERIOD & CO. 5500 CHEROKEE AVE SUITE 120 ALEXANDRIA VA 22312	DATE: 02/10/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	371.79	223.07	148.72
ACCESS CONFERENCE CALL SERVICE 1801 K STREET NW SUITE201 WASHINGTON DC 20006	DATE: 02/03/94 PURPOSE: TEL COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	711.52	426.91	284.61
AMERICAN EXPRESS (JA) 3783-609983-81018 SUITE 0001 CHICAGO IL 60679-0001	DATE: 02/23/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	127.39	76.43	50.96
AMERICAN EXPRESS (HB) 3783-609983-81091 SUITE 0001 CHICAGO IL 60679-00	DATE: 02/23/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	612.13	367.28	244.85
AMERICAN EXPRESS-BANK CHARGES TRAVEL RELATED SVS CO INC P O BOX 53852 PHOENIX AZ 85072-3852	DATE: 02/15/94 PURPOSE: BANK CHARGES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	1,855.96	1,113.58	742.38
	PAGE TOTAL	6,640.93	3,984.56	2,656.37

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERICAN EXPRESS-BANK CHARGES TRAVEL RELATED SVS CO INC P O BOX 53852 PHOENIX AZ 85072-3852	DATE: 02/15/94 PURPOSE: BANK CHARGES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	-199.00	-119.40	-79.60
AMERICAN EXPRESS-BANK CHARGES TRAVEL RELATED SVS CO INC P O BOX 53852 PHOENIX AZ 85072-3852	DATE: 02/19/94 PURPOSE: BANK CHARGES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	-1.00	-.60	-.40
AUTOMATIC DATA PROCESSING PO BOX 740262 ATLANTA GA 30374-0262	DATE: 02/23/94 PURPOSE: UNEMPLOYMENT MGMT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	339.15	203.49	135.66
AUTOMATIC DATA PROCESSING PO BOX 740262 ATLANTA GA 30374-0262	DATE: 02/03/94 PURPOSE: PAYROLL COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	545.70	327.42	218.28
CLAUDIA BESSEY 6732 HUNTSMAN BLVD SPRINGFIELD VA 22152	DATE: 02/09/94 PURPOSE: PAYROLL ADVANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,000.00	600.00	400.00
CITY OF ALEXANDRIA PARKING VIOLATIONS BUREAU PO BOX 25696 ALEXANDRIA VA 22313	DATE: 02/10/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	20.00	12.00	8.00
CNET 7240 PARKWAY DRIVE HANOVER MD 21076-1362	DATE: 02/01/94 PURPOSE: BANK CHARGES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	4,903.31	2,941.99	1,961.32
	PAGE TOTAL	6,608.16	3,964.90	2,643.26

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
COLORTREE INC 2519 BRITTONS HILL RD RICHMOND VA 23230	DATE: 02/25/94 PURPOSE: PRINTING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	15,157.60	9,094.56	6,063.04
COMPUSERVE DEPT. L- 742 COLUMBUS OH 43260	DATE: 02/23/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	10.47	6.28	4.19
DEER PARK SPRING WATER PO BOX 317 RUTHERFORD NJ 07070	DATE: 02/23/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	52.18	31.31	20.87
EXXON PO BOX 4741 HOUSTON TX 77210-4741	DATE: 02/25/94 PURPOSE: GAS USAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	172.77	103.66	69.11
FIRST UNION COMMERCIAL CORP P.O. BOX 13327 ROANOKE VA 24040-0001	DATE: 02/09/94 PURPOSE: TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	2,781.04	1,668.62	1,112.42
TONY HAMMOND 1407 EDGEVALE RD JEFFERSON CITY MO 65101	DATE: 02/10/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	91.96	55.18	36.78
CHRIS HENICK 120 3RD ST NE WASHINGTON DC 20002	DATE: 02/25/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	400.00	240.00	160.00
	PAGE TOTAL	18,666.02	11,199.61	7,466.41

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
POSTMASTER WASHINGTON DC 20003	DATE: 02/07/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	10,000.00	6,000.00	4,000.00
QUALITY INTALLATIONS 11736 LAKEWOOD LANE FAIRFAX VA 22039	DATE: 02/10/94 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	150.00	90.00	60.00
UPTOWN CATERERS AT THE KENNEDY WARREN 3133 CONNECTICUT AVE NW WASHINGTON DC 20008	DATE: 02/10/94 PURPOSE: MEETING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	410.58	246.35	164.23
WERNER PRODUCTION 3206 WELLINGTON RD ALEXANDRIA VA 22302	DATE: 02/23/94 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	300.00	180.00	120.00
WESTERN TERMITE & PEST CONTROL 5305 KENILWORTH AVE RIVERDALE MD 20737	DATE: 02/23/94 PURPOSE: PEST CONTROL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	91.16	54.70	36.46
YORK INTERNATIONAL DEPT. L064P PITTSBURGH PA 15264-0064	DATE: 02/23/94 PURPOSE: MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	210.00	126.00	84.00
DAVID BENNETT 4822 NO FAIRFAX DR ARLINGTON VA 22203	DATE: 02/23/94 PURPOSE: MEALS TRANS CATEGORY: FUNDRAISING EVENT: E2 EVENT YTD: $50,768.49	525.22	315.13	210.09
	PAGE TOTAL	11,686.96	7,012.18	4,674.78

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DWYIER ASSOCIATES INC 219 CHESTER STREET FRONT ROYAL VA 22630	DATE: 02/03/94 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: E2 EVENT $YTD: $50,768.49	235.99	141.59	94.40
HIRSHORN ZUCKERMAN DESIGN 620 HUNGERFORD DR. SUITE 31 ROCKVILLE MD 20850	DATE: 02/10/94 PURPOSE: DESIGN COST CATEGORY: FUNDRAISING EVENT: E2 EVENT $YTD: $50,768.49	3,835.00	2,301.00	1,534.00
RST MARKETING ASSOCIATES ATTN: GLENN THOMAS PO BOX 228 FOREST VA 24561	DATE: 02/10/94 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: E2 EVENT $YTD: $50,768.49	37,514.35	22,508.61	15,005.74
SECKMAN PRINTING INC. PO BOX 3155 LYNCHBURG VA 24503	DATE: 02/10/94 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: E2 EVENT $YTD: $50,768.49	1,736.06	1,041.64	694.42
SECKMAN PRINTING INC. PO BOX 3155 LYNCHBURG VA 24503	DATE: 02/10/94 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: E2 EVENT $YTD: $50,768.49	5,933.51	3,560.11	2,373.40
NANCY THAWLEY 151 D STREET SE WASHINGTON DC 20003	DATE: 02/25/94 PURPOSE: MEALS CATEGORY: FUNDRAISING EVENT: E2 EVENT $YTD: $50,768.49	236.36	141.82	94.54
USA GLOBAL LTD 918 16 TH NW SUITE 300 WASHINGTON DC 20006	DATE: 02/10/94 PURPOSE: AIR TRAVEL CATEGORY: FUNDRAISING EVENT: E2 EVENT $YTD: $50,768.49	752.00	451.20	300.80
	PAGE TOTAL	50,243.27	30,145.96	20,097.31

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AEGIS SECURITY ASSOCIATES P O BOX 590 LEESBURG VA 22075-9998	DATE: 02/25/94 PURPOSE: SECURITY CATEGORY: FUNDRAISING EVENT: G2 EVENT YTD: $277,413.52	1,470.00	514.50	955.50
AMERICAN AIRLINES AIR CARGO WASHINGTON DC 20003	DATE: 02/14/94 PURPOSE: SHIPPING COST CATEGORY: FUNDRAISING EVENT: G2 EVENT YTD: $277,413.52	343.15	120.10	223.05
AVC-DC INC PO BOX 7055 PORT ST LUCE FL 34985	DATE: 02/23/94 PURPOSE: EQUIP RENTAL CATEGORY: FUNDRAISING EVENT: G2 EVENT YTD: $277,413.52	111.30	38.96	72.35
BALFOUR PHOTOGRAPHY 4087 GLENCOE AVE. MARINA DEL REY CA 90292	DATE: 02/23/94 PURPOSE: PHOTO COST CATEGORY: FUNDRAISING EVENT: G2 EVENT YTD: $277,413.52	904.50	316.58	587.93
CAPITOL STEPS 1505 KING ST ALEXANDRIA VA 22314	DATE: 02/23/94 PURPOSE: RECEPTION COST CATEGORY: FUNDRAISING EVENT: G2 EVENT YTD: $277,413.52	6,000.00	2,100.00	3,900.00
DESIGN CUISINE 2659 S SHIRLINGTON ROAD ARLINGTON VA 22206	DATE: 02/01/94 PURPOSE: CATERING COST CATEGORY: FUNDRAISING EVENT: G2 EVENT YTD: $277,413.52	130,116.75	45,540.86	84,575.89
DESIGN CUISINE 2659 S SHIRLINGTON ROAD ARLINGTON VA 22206	DATE: 02/01/94 PURPOSE: CATERING COST CATEGORY: FUNDRAISING EVENT: G2 EVENT YTD: $277,413.52	6,751.29	2,362.95	4,388.34
	PAGE TOTAL	145,696.99	50,993.95	94,703.04

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DIVISION ATLANTIC RESOURCES 9151-61 HAMPTON OVERLOOK CAPITOL HEIGHTSMD 20743	DATE: 02/23/94 PURPOSE: RENTAL COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $277,413.52	30.00	10.50	19.50
DM GROUP INC PO BOX 341 DUNN LORING VA 22027	DATE: 02/23/94 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $277,413.52	2,921.39	1,022.47	1,898.88
DM GROUP INC PO BOX 341 DUNN LORING VA 22027	DATE: 02/25/94 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $277,413.52	7,503.38	2,626.18	4,877.20
DOMAINE CARNEROS LTD P O BOX 5420 NAPA CA 94581	DATE: 02/25/94 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $277,413.52	4,320.00	1,512.00	2,808.00
DOMAINE CARNEROS LTD P O BOX 5420 NAPA CA 94581	DATE: 02/25/94 PURPOSE: CATERING CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $277,413.52	-251.00	-87.85	-163.15
EXECUTIVE TRAVEL ASSOC 1101 17TH ST NW SUITE 412 WASHINGTON DC 20036	DATE: 02/23/94 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $277,413.52	1,542.00	539.70	1,002.30
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/10/94 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $277,413.52	5.40	1.89	3.51
	PAGE TOTAL	16,071.13	5,624.90	10,446.23

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/10/94 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: G2 EVENT YTD: $277,413.52	22.50	7.88	14.63
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/94 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: G2 EVENT YTD: $277,413.52	5.80	2.03	3.77
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/10/94 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: G2 EVENT YTD: $277,413.52	198.25	69.39	128.86
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/94 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: G2 EVENT YTD: $277,413.52	8.50	2.98	5.53
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/94 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: G2 EVENT YTD: $277,413.52	10.00	3.50	6.50
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/94 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: G2 EVENT YTD: $277,413.52	36.50	12.78	23.73
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/94 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: G2 EVENT YTD: $277,413.52	30.00	10.50	19.50
	PAGE TOTAL	311.55	109.04	202.51

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/94 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $277,413.52	27.75	9.71	18.04
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/25/94 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $277,413.52	22.00	7.70	14.30
BILL FITZ- PATRICK PHOTO 3609 JENIFER ST NW WASHINGTON DC 20015	DATE: 02/23/94 PURPOSE: PHOTO COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $277,413.52	1,642.18	574.76	1,067.42
GAVEL INTERNATIONAL 2275 HALF DAY RD BANNOCKBURN IL 60015	DATE: 02/03/94 PURPOSE: MEETING COSTS CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $277,413.52	3,000.00	1,050.00	1,950.00
HARPER COLLINS PUBLISHERS 1000 KEYSTONE INDUSTRIAL SCRANTON PA 18512-4621	DATE: 02/03/94 PURPOSE: PUBLICATION COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $277,413.52	5,130.00	1,795.50	3,334.50
HDO PRODUCTIONS 11910 PARKLAWN DRIVE ROCKVILLE MD 20852	DATE: 02/23/94 PURPOSE: RENTAL COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $277,413.52	7,484.03	2,619.41	4,864.62
HDO PRODUCTIONS 11910 PARKLAWN DRIVE ROCKVILLE MD 20852	DATE: 02/02/94 PURPOSE: MEETING COSTS CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $277,413.52	7,000.00	2,450.00	4,550.00
	PAGE TOTAL	24,305.96	8,507.09	15,798.87

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
HIRSHORN ZUCKERMAN DESIGN 620 HUNGERFORD DR. SUITE 31 ROCKVILLE MD 20850	DATE: 02/10/94 PURPOSE: DESIGN COST CATEGORY: FUNDRAISING EVENT: G2 EVENT YTD: $277,413.52	715.00	250.25	464.75
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/94 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: G2 EVENT YTD: $277,413.52	25.00	8.75	16.25
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/94 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: G2 EVENT YTD: $277,413.52	25.00	8.75	16.25
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/94 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: G2 EVENT YTD: $277,413.52	22.50	7.88	14.63
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: G2 EVENT YTD: $277,413.52	22.50	7.88	14.63
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: G2 EVENT YTD: $277,413.52	25.00	8.75	16.25
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: G2 EVENT YTD: $277,413.52	21.50	7.53	13.98
	PAGE TOTAL	856.50	299.78	556.73

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $277,413.52	22.00	7.70	14.30
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $277,413.52	25.00	8.75	16.25
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $277,413.52	23.00	8.05	14.95
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $277,413.52	17.00	5.95	11.05
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $277,413.52	12.75	4.46	8.29
LANDHARC ENTERPRISES 84-10 120TH ST SUITE 1B NEW GARDENS NY 11415	DATE: 02/23/94 PURPOSE: CAR RENTAL CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $277,413.52	148.00	51.80	96.20
MARCO 4211 ELMERTON AVE HARRISBURG PA 17109	DATE: 02/23/94 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $277,413.52	677.94	237.28	440.66
	PAGE TOTAL	925.69	323.99	601.70

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MESSANGER EXPRESS 1763 COLUMBIA RD NW WASHINGTON DC 20009	DATE: 02/10/94 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: G2 EVENT YTD: $277,413.52	25.00	8.75	16.25
NATIONAL EVENTS PO BOX 1177 NEWINGTON VA 22122-1177	DATE: 02/25/94 PURPOSE: SOUND & LIGHTING COST CATEGORY: FUNDRAISING EVENT: G2 EVENT YTD: $277,413.52	29,768.25	10,418.89	19,349.36
JEFF NELSON WASHINGTON DC 20036	DATE: 02/07/94 PURPOSE: MEALS TRANS CATEGORY: FUNDRAISING EVENT: G2 EVENT YTD: $277,413.52	286.73	100.36	186.37
POSTMASTER WASHINGTON DC 20003	DATE: 02/23/94 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: G2 EVENT YTD: $277,413.52	31.90	11.17	20.74
CHRISTOPHER QUISH 216 THIRD ST SE WASHINGTON DC 20003	DATE: 02/10/94 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: G2 EVENT YTD: $277,413.52	38.00	13.30	24.70
REAGAN LIBRARY TRUST FUND REAGAN LIBRARY 40 PRESIDENTIAL DR SIMI VALLEY CA 93065	DATE: 02/10/94 PURPOSE: VIDEO COST CATEGORY: FUNDRAISING EVENT: G2 EVENT YTD: $277,413.52	60.50	21.18	39.33
RENAISSANCE VINEYARD PO BOX 1000 RENAISSANCE CA 95962	DATE: 02/23/94 PURPOSE: RECEPTION COST CATEGORY: FUNDRAISING EVENT: G2 EVENT YTD: $277,413.52	4,736.16	1,657.66	3,078.50
	PAGE TOTAL	34,946.54	12,231.29	22,715.25

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
VINCENT J. RICARDEL 310 E. CAPITOL ST NE SUITE E WASHINGTON DC 20003	DATE: 02/23/94 PURPOSE: PHOTO COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $277,413.52	947.70	331.70	616.01
RST MARKETING ASSOCIATES ATTN: GLENN THOMAS PO BOX 228 FOREST VA 24561	DATE: 02/10/94 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $277,413.52	23,725.09	8,303.78	15,421.31
RST MARKETING ASSOCIATES ATTN: GLENN THOMAS PO BOX 228 FOREST VA 24561	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $277,413.52	2,507.00	877.45	1,629.55
FLEMING SAUNDERS 6720 WILLIAMS DR ALEXANDRIA VA 22307	DATE: 02/10/94 PURPOSE: SPEECHWRITING CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $277,413.52	3,000.00	1,050.00	1,950.00
DOC SCANTLIN & IMPERIAL PALMS 2824 RIDGE RD HUNTINGTOWN MD 20639	DATE: 02/23/94 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $277,413.52	2,950.00	1,032.50	1,917.50
SECKMAN PRINTING INC. PO BOX 3155 LYNCHBURG VA 24503	DATE: 02/23/94 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $277,413.52	381.04	133.36	247.68
STROLLING STRING & ASSOCIATES 13221 PISCATAWAY DR FORT WASHINGTONMD 20744	DATE: 02/23/94 PURPOSE: RECEPTION COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $277,413.52	100.00	35.00	65.00
	PAGE TOTAL	33,610.83	11,763.79	21,847.04

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
U.S. DEPARTMENT OF COMMERCE PATENT AND TRADEMARK OFFI WASHINGTON DC 20231	DATE: 02/07/94 PURPOSE: TRADEMARK COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $277,413.52	210.00	73.50	136.50
U.S. EXPRESS 1000 POTOMAC STREET NW WASHINGTON DC 20007	DATE: 02/10/94 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $277,413.52	41.25	14.44	26.81
LAURA YEATES 530 E ALEXANDRIA AVE ALEXANDRIA VA 22301	DATE: 02/10/94 PURPOSE: MEALS TRANS CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $277,413.52	108.67	38.03	70.64
ARLINE ZECH 6202 ALAMO STREET SPRINGFIELD VA 22150	DATE: 02/10/94 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $277,413.52	36.50	12.78	23.73
BAG IT 1828 L STREET NW SUITE 402 WASHINGTON DC 20036	DATE: 02/23/94 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $277,413.52	17,959.91	6,285.97	11,673.94
FARADAY PO BOX 10827 CHANTILLY VA 22021	DATE: 02/10/94 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $78,263.78	5.27	4.85	.42
FARADAY PO BOX 10827 CHANTILLY VA 22021	DATE: 02/10/94 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $78,263.78	274.26	252.32	21.94
	PAGE TOTAL	18,635.86	6,681.88	11,953.98

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FARADAY PO BOX 10827 CHANTILLY VA 22021	DATE: 02/10/94 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M2 EVENT YTD: $78,263.78	393.23	361.77	31.46
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/10/94 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M2 EVENT YTD: $78,263.78	7.25	6.67	.58
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/10/94 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M2 EVENT YTD: $78,263.78	24.00	22.08	1.92
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/94 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M2 EVENT YTD: $78,263.78	30.75	28.29	2.46
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/23/94 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M2 EVENT YTD: $78,263.78	6.00	5.52	.48
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/25/94 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M2 EVENT YTD: $78,263.78	6.50	5.98	.52
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/23/94 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: M2 EVENT YTD: $78,263.78	16.00	14.72	1.28
	PAGE TOTAL	483.73	445.03	38.70

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
INFOCISION MANAGEMENT 325 SPRINGSIDE DR AKRON OH 44333	DATE: 02/25/94 PURPOSE: TELEMARKETING COST CATEGORY: FUNDRAISING EVENT: M2 EVENT YTD: $78,263.78	9,074.80	8,348.82	725.98
INFOCISION MANAGEMENT 325 SPRINGSIDE DR AKRON OH 44333	DATE: 02/25/94 PURPOSE: TELEMARKETING COST CATEGORY: FUNDRAISING EVENT: M2 EVENT YTD: $78,263.78	25,128.60	23,118.31	2,010.29
REFLECTION PHOTOGRAPHY 250 E. SHORT ST LEXINGTON KY 40507	DATE: 02/10/94 PURPOSE: PHOTO COST CATEGORY: FUNDRAISING EVENT: M2 EVENT YTD: $78,263.78	262.50	241.50	21.00
RST MARKETING ASSOCIATES ATTN: GLENN THOMAS PO BOX 228 FOREST VA 24561	DATE: 02/10/94 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M2 EVENT YTD: $78,263.78	5,952.09	5,475.92	476.17
RST MARKETING ASSOCIATES ATTN: GLENN THOMAS PO BOX 228 FOREST VA 24561	DATE: 02/10/94 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M2 EVENT YTD: $78,263.78	7,024.79	6,462.81	561.98
RST MARKETING ASSOCIATES ATTN: GLENN THOMAS PO BOX 228 FOREST VA 24561	DATE: 02/10/94 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M2 EVENT YTD: $78,263.78	4,305.52	3,961.08	344.44
RST MARKETING ASSOCIATES ATTN: GLENN THOMAS PO BOX 228 FOREST VA 24561	DATE: 02/10/94 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M2 EVENT YTD: $78,263.78	8,944.44	8,228.88	715.56
	PAGE TOTAL	60,692.74	55,837.32	4,855.42

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RST MARKETING ASSOCIATES ATTN: GLENN THOMAS PO BOX 228 FOREST VA 24561	DATE: 02/10/94 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $78,263.78	14,383.57	13,232.88	1,150.69
RST MARKETING ASSOCIATES ATTN: GLENN THOMAS PO BOX 228 FOREST VA 24561	DATE: 02/10/94 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $78,263.78	200.00	184.00	16.00
TIM BARNES 3806 USHER COURT ALEXANDRIA VA 22304	DATE: 02/23/94 PURPOSE: MEALS TRANS CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $78,263.78	75.79	69.73	6.06
DIRECTECH 8595 GROVEMONT CIRCLE GAITHERSBURG MD 20878	DATE: 02/10/94 PURPOSE: COMPUTER COST CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $78,263.78	39.42	36.27	3.15
RST MARKETING ASSOCIATES ATTN: GLENN THOMAS PO BOX 228 FOREST VA 24561	DATE: 02/10/94 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $78,263.78	2,109.00	1,940.28	168.72
JENSEN PRESS 9204-A VASSAU CT MANASSAS PARK VA 22111	DATE: 02/24/94 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: P2 EVENT $YTD: $6,247.49	320.74	.00	320.74
JACK PETERSON 4642 20TH PLACE N ARLINGTON VA 22207	DATE: 02/23/94 PURPOSE: MEALS TRANS CATEGORY: FUNDRAISING EVENT: P2 EVENT $YTD: $6,247.49	4.00	.00	4.00
	PAGE TOTAL	17,132.52	15,463.16	1,669.36

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
JACK PETERSON 4642 20TH PLACE N ARLINGTON VA 22207	DATE: 02/25/94 PURPOSE: MEALS TRANS CATEGORY: FUNDRAISING EVENT: P2 EVENT $YTD: $6,247.49	37.00	.00	37.00
HIRSHORN ZUCKERMAN DESIGN 620 HUNGERFORD DR. SUITE 31 ROCKVILLE MD 20850	DATE: 02/10/94 PURPOSE: DESIGN COST CATEGORY: FUNDRAISING EVENT: P2 EVENT $YTD: $6,247.49	1,090.00	.00	1,090.00
RST MARKETING ASSOCIATES ATTN: GLENN THOMAS PO BOX 228 FOREST VA 24561	DATE: 02/10/94 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: P2 EVENT $YTD: $6,247.49	4,795.75	.00	4,795.75
APOLLO TRAVEL SERVICE INC 3 N MAIN ST CONCORD NH 03301	DATE: 02/23/94 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $11,717.95	1,433.50	716.75	716.75
HENRY BARBOUR 3422 ABINGDON ARLINGTON VA 22207	DATE: 02/23/94 PURPOSE: MEALS TRANS CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $11,717.95	206.20	103.10	103.10
CAMPAIGN AMERICA SUITE 118 900 SECOND ST NE WASHINGTON DC 20002	DATE: 02/23/94 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $11,717.95	2,850.00	1,425.00	1,425.00
THE HONORABLE STEPHEN MERRILL STATE HOUSE CONCORD NH 03301	DATE: 02/23/94 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $11,717.95	1,433.50	716.75	716.75
	PAGE TOTAL	11,845.95	2,961.60	8,884.35

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/07/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RST MARKETING ASSOCIATES ATTN: GLENN THOMAS PO BOX 228 FOREST VA 24561	DATE: 02/10/94 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: T2 EVENT YTD: $11,717.95	1,623.00	811.50	811.50
CHRISTINE SAMUELIAN 2320 WISCONSIN AVE NW WASHINGTON DC 20007	DATE: 02/25/94 PURPOSE: MEALS TRANS CATEGORY: FUNDRAISING EVENT: T2 EVENT YTD: $11,717.95	128.72	64.36	64.36
SECKMAN PRINTING INC. PO BOX 3155 LYNCHBURG VA 24503	DATE: 02/23/94 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: T2 EVENT YTD: $11,717.95	560.03	280.02	280.02
USA GLOBAL LTD 918 16 TH NW SUITE 300 WASHINGTON DC 20006	DATE: 02/10/94 PURPOSE: AIR TRAVEL CATEGORY: FUNDRAISING EVENT: T2 EVENT YTD: $11,717.95	1,670.00	835.00	835.00
USA GLOBAL LTD 918 16 TH NW SUITE 300 WASHINGTON DC 20006	DATE: 02/25/94 PURPOSE: AIR TRAVEL CATEGORY: FUNDRAISING EVENT: T2 EVENT YTD: $11,717.95	576.00	288.00	288.00
VIDEO FILES INC SUITE T-4 1011 ARLINGTON BLVD ARLINGTON VA 22209	DATE: 02/23/94 PURPOSE: VIDEO COST CATEGORY: FUNDRAISING EVENT: T2 EVENT YTD: $11,717.95	1,237.00	618.50	618.50
	PAGE TOTAL	5,794.75	2,897.38	2,897.38

171

4TH REPUBLICAN NATL COM	BATCH NO. 1 3208 REPORT NO. 401	CHARGED FED/NON FED ACTIVITY-SCHEDULE/A	TRIGGER DATE 02/12/94 P/D 02/15/94				PAGE 1 W/E 02/15/94
EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATIVE EXPENDITURE	CHECK DATE	AMOUNT THIS PER	FEDERAL	NON-FED
BARBOUR,HALEY R	ROUTE 6	YAZOO CITY MS	39194	PAYROLL	02/12/94	3850.11	2298.07	1832.04
BLALOCK,WILLIAM KIR	150 D STREET SE	WASHINGTON DC	20003	PAYROLL	02/12/94	972.19	583.31	388.88
FULTON,PAMELA J	6054 KESTNER CIRCLE	ALEXANDRIA VA	22310	PAYROLL	02/12/94	1308.59	785.15	523.44
MASCARENHAS,MARCUS	4068 BROADBILL CIRCL	WALDORF MD	20601	PAYROLL	02/12/94	1098.95	659.37	439.58
MCALLISTER,SANFORD	3008 2ND ROAD NORTH	ARLINGTON VA	22201	PAYROLL	02/12/94	2113.30	1267.98	845.32
REED,SCOTT W	1820 OLD MILL BOTTOM	ANNAPOLIS MD	21401	PAYROLL	02/12/94	3779.56	2267.14	1511.42
SAWYER,EMILY S	8010 WINDSOR DR	FAIRWAY KS	66205	PAYROLL	02/12/94	723.49	434.09	289.40
SCRUGGS,SUZANNE A	4106 MESA COURT	AUSTIN TX	78731	PAYROLL	02/12/94	837.07	502.24	334.83
THOMPSON,BOOTS G	9016 STREAM VIEW LN	VIENNA VA	22182	PAYROLL	02/12/94	705.34	423.20	282.14
AUSTIN,JEANIE	1338 BUCKWOOD DRIVE	ORLANDO FL	32806	PAYROLL	02/12/94	2505.24	1503.14	1002.10
BAUR,KATHLEEN E	4808 SOUTH 28TH ST	ARLINGTON VA	22206	PAYROLL	02/12/94	1044.09	626.45	417.64
CREMER JR,BERNARD A	2348 ASHMEAD PLACE	WASHINGTON DC	20009	PAYROLL	02/12/94	583.00	349.80	233.20
KINSELLA,MELINDA M	14 THIRD ST NE	WASHINGTON DC	20002	PAYROLL	02/12/94	663.84	398.30	265.54
MILLIGAN,WILLIAM A	2801 PARK CENTER DR	ALEXANDRIA VA	22302	PAYROLL	02/12/94	718.91	431.35	287.56
SEE,DENNIS	1825 NEW HAMPSHIRE	WASHINGTON DC	20009	PAYROLL	02/12/94	1138.98	683.38	455.59
STELLHORN,JEFFREY	8637 MONTECITO CRT	FR WAYNE IN	46835	PAYROLL	02/12/94	2009.45	1205.67	803.78
STEWART,COREY	1616 18TH ST NW	WASHINGTON DC	20009	PAYROLL	02/12/94	569.42	341.65	227.77
THOMAS,EUNICE S	201 EYE ST SW	WASHINGTON DC	20024	PAYROLL	02/12/94	977.60	586.48	391.12
BERTOCCHIO,LARRILYN	7883 HUGUENOT CT	SEVERN MD	21144	PAYROLL	02/12/94	1936.61	1161.97	774.64
CARRIER,AMY V	413 SECOND ST NE	WASHINGTON DC	20003	PAYROLL	02/12/94	841.19	504.71	336.48
CRITCHFIELD,CAROLYN	2828 CONN AVE NW	WASHINGTON DC	20008	PAYROLL	02/12/94	679.15	407.49	271.66
GREGG,JULIE ANN	504 COLECROFT CT	ALEXANDRIA VA	22314	PAYROLL	02/12/94	1101.26	660.76	440.50
KEEHUN,RHONDA N	P O BOX 2224	STARKVILLE MS	39759	PAYROLL	02/12/94	1433.30	859.98	573.32
MARCHIORI,TERESA L	4650 N WASHINGTON	ARLINGTON VA	22201	PAYROLL	02/12/94	968.52	581.11	387.41
ARMSTRONG,GEORGE C	5437 CHEVY CHASE PKW	WASHINGTON DC	20015	PAYROLL	02/12/94	358.90	215.34	143.56
ARMSTRONG,MICHAEL J	5437 CHEVY CHASE PWY	WASHINGTON DC	20015	PAYROLL	02/12/94	341.29	204.77	136.52
BARBOUR,ROBERT STER	648 DOGWOOD DR	YAZOO MS	39194	PAYROLL	02/12/94	402.84	241.70	161.14
BARRON,ASHLEY LOUIS	4621 CHEVY CHASE BLV	CHEVY CHASE MD	20815	PAYROLL	02/12/94	568.25	340.95	227.30
BISSETT,CARL W	6725 18TH ST NORTH	ARLINGTON VA	22205	PAYROLL	02/12/94	372.42	223.45	148.97
BURRIDGE,DEAN J	4411 BEECHWOOD RD	UNIVERSITY PARK MD	20782	VOID	02/12/94	487.26-	292.36-	194.90-
BURRIDGE,DEAN J	4411 BEECHWOOD RD	UNIVERSITY PARK MD	20782	PAYROLL	02/12/94	1474.18	884.51	589.67
BUTTS,DIERDRE VANES	4802 COPLEY LN	UPPER MARLBORO MD	20772	PAYROLL	02/12/94	612.65	367.59	245.06
CALDWELL,DAVID W	3235 S 13TH SOUTH	ARLINGTON VA	22205	PAYROLL	02/12/94	455.95	273.57	182.38
CAMPBELL JR,WILLARD	5201 CROWN STREET	BETHESDA MD	20816	PAYROLL	02/12/94	.46	.28	.18

172

UTM REPUBLICAN NAT'L COM	BATCH NO. 4-3206 REPORT NO. 401	SHARED FED/NON FED ACTIVITY-SCH ALLOCATIA		TRIGGER DATE 02/12/94 P/E 02/15/94			PAGE 2 P/E 02/15/94	
EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATIVE EXPENDITURE	CHECK DATE	AMOUNT THIS PER	FEDERAL	NON-FED
CARROLL,KEITH	609 A ST SE	WASHINGTON DC	20003	PAYROLL	02/12/94	1051.87	631.12	420.75
CARTER,JAMES E	1515 JEFFERSON DAVIS	ARLINGTON VA	22202	PAYROLL	02/12/94	1003.63	602.18	401.45
CASEY,DANIEL L	6300 GENTELE CT	ALEXANDRIA VA	22310	PAYROLL	02/12/94	2010.28	1206.16	804.10
CHAMBERLAIN,LARA	10 KINGSTON CIRCLE	LOCKPORT NY	14094	PAYROLL	02/12/94	84.04	50.42	33.62
CLARK JR,WILLIAM S	1125A N. STUART ST	ARLINGTON VA	22201	PAYROLL	02/12/94	1076.83	646.10	430.73
CLEVELAND,GREG P	6621 FAIRFAX ROAD	CHEVY CHASE MD	20815	PAYROLL	02/12/94	847.19	508.31	338.88
DAVIS,ANDIENE L	4181 S FOUR MILE RUN	ARLINGTON VA	22204	PAYROLL	02/12/94	1174.26	704.66	469.78
DEPETRO,DONNA J	1121 ARLINGTON BLVD	ARLINGTON VA	22209	PAYROLL	02/12/94	657.34	394.40	262.94
DEPETRO,DONNA J	1121 ARLINGTON BLVD	ARLINGTON VA	22209	PAYROLL	02/12/94	1097.08	658.24	438.82
DOWNING,CHRISTOPHER	8100 OLD GEORGETOWN	BETHESDA MD	20814	PAYROLL	02/12/94	240.11	144.07	96.04
DUNKLE,AERIN D	1754 T ST NW	WASHINGTON DC	20009	PAYROLL	02/12/94	627.19	376.31	250.88
FARLEY,MICHAEL T	8109 WEST POINT DR	SPRINGFIELD VA	22153	PAYROLL	02/12/94	426.97	256.18	170.79
GALDABINI,GREGORY S	2018 N BRANDYWINE ST	ARLINGTON VA	22207	PAYROLL	02/12/94	672.16	403.30	268.86
GALLANT,LOUISE R	101 WEST BROW OVAL	LOOKOUT MT TN	37350	PAYROLL	02/12/94	408.19	244.91	163.28
GARRETT,DEBORAH S	5451 NEW LONDON PARK	FAIRFAX VA	22032	PAYROLL	02/12/94	586.32	351.79	234.53
GAVIN,ANNE M	1244 WOODBROOK CT	RESTON VA	22094	PAYROLL	02/12/94	1738.95	1043.37	695.58
GENCARELLI,LISA M	218 12TH ST SE	WASHINGTON DC	20003	PAYROLL	02/12/94	1740.72	1048.03	692.69
GEOGHEGAN,THOMAS D	3408 ROLLING COURT	CHEVY CHASE MD	20815	PAYROLL	02/12/94	550.95	330.57	220.38
GERAGHTY,PATRICE A	5228 FOOKS HILL RD	BETHESDA MD	20814	PAYROLL	02/12/94	1918.83	1151.96	767.87
GREENER,CHARLES	4817 PEACOCK AVE	ALEXANDRIA VA	22304	PAYROLL	02/12/94	3442.93	2065.76	1377.17
GREENWALT,WILLIAM C	401 12TH ST SOUTH	ARLINGTON VA	22202	PAYROLL	02/12/94	217.77	130.66	87.11
HAGAN,MARY KENDALL	3221 CONNECTICUT NW	WASHINGTON DC	20008	PAYROLL	02/12/94	232.31	139.39	92.92
HIGGINS,MARK PAUL	307 PRINCE ST	ALEXANDRIA VA	22314	PAYROLL	02/12/94	773.68	464.21	309.47
HILL,GRAHAM YOUNG	11738 JARVIS DRIVE	SAN ANTANIO TX	78253	PAYROLL	02/12/94	800.01	480.01	320.00
HINZMAN,JOEL PATRIC	8306 FERNWOOD RD	BETHESDA MD	20817	PAYROLL	02/12/94	150.06	90.04	60.02
HOGENSON,SCOTT A	618 S 18TH ST.	ARLINGTON VA	22202	PAYROLL	02/12/94	1378.89	825.53	550.36
KNISLEY,JONATHAN	2018 N WOODSTOCK	ARLINGTON VA	22207	PAYROLL	02/12/94	848.39	509.03	339.36
KOCH,JEFFREY J	5512 N 11TH ST	ARLINGTON VA	22205	PAYROLL	02/12/94	458.52	275.11	183.41
KOPKO,RICHARD JEFFR	432 LORRAINE AVE	MIDDLESEX NJ	08848	PAYROLL	02/12/94	526.65	315.99	210.66
LEHMAN,TRENT R	306 S EDGEWOOD	ARLINGTON VA	22204	PAYROLL	02/12/94	358.45	213.87	142.58
LOCKWOOD,ANDREW C	1804 N QUINN ST	ARLINGTON VA	22209	PAYROLL	02/12/94	295.29	177.17	118.12
MANEY,TIMOTHY J	218 E ST NE	WASHINGTON DC	20002	PAYROLL	02/12/94	768.36	461.62	307.74
MC KIVERGAN,DANIEL	2520C SO.WALTER	ARLINGTON VA	22206	PAYROLL	02/12/94	1123.17	673.90	449.27
MC MONAGLE,ROBERT J	11272 CHERRY HILL RD	BELTSVILLE MD	20705	PAYROLL	02/12/94	912.63	547.58	365.05

9 4 0 3 8 3 7 3 5 0 2

173

UTM REPUBLICAN NAT'L COM BATCH NO. 1-3266 REPORT NO. A01 SHARED FED/NON FED ACTIVITY-SCH HEINGERIA TRIGGER DATE 02/10/94 P/D 02/13/94 PAGE 3 P/E 02/18/94

EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATIVE EXPENDITURE	CHECK DATE	AMOUNT THIS PER	FEDERAL	NON-FED
MEATH,JASON N	12 THIRD ST SE	WASHINGTON DC	20003	PAYROLL	02/12/94	784.88	470.81	313.87
MEEKS,VIRGINIA D	3202 OLD DOMINION BL	ALEXANDRIA VA	22308	PAYROLL	02/12/94	824.42	494.65	329.77
METZGER,LEIGH A	4763 W BRADDOCK RD	ALEXANDRIA VA	22311	PAYROLL	02/12/94	1998.73	1198.04	799.69
MULLINS,GERALD C	1039 FREEDOM LA	FALLS CHURCH VA	22043	PAYROLL	02/12/94	794.88	476.81	317.87
MITCHMAN,DAVID A	1405 S JOYCE ST	ARLINGTON VA	22202	PAYROLL	02/12/94	802.17	481.30	320.87
NOWAKOWSKI,PAULA T	8122 EDSALL RD	ALEXANDRIA VA	22304	PAYROLL	02/12/94	1681.01	1008.61	672.40
O'DONNELL,CHRISTINE	29 RED LEAF ROAD	MOORESTOWN NJ	08057	PAYROLL	02/12/94	816.87	490.12	326.75
PARRALES,FELIX R	3844 WILDLIFE LANE	BURTONSVILLE MD	20866	PAYROLL	02/12/94	350.84	210.50	140.34
PETTY,REED ALLEN	492 OLD ORCHARD CIR	MILLERSVILE MD	21108	PAYROLL	02/12/94	1735.73	1041.44	694.29
POBLETE,JASON I	10081 NW 8 TERR.	MIAMI FL	33172	PAYROLL	02/12/94	850.37	510.22	340.15
RACHWALD,ROBERT R	422 QUEEN ST	ALEXANDRIA VA	22314	PAYROLL	02/12/94	691.82	415.09	276.73
REAM,MICHAEL DAVID	817 1/2 3RD ST SE	WASHINGTON DC	20003	PAYROLL	02/12/94	352.86	211.72	141.14
RIFGEV,TONIA	6238 N 29 ST	ARLINGTON VA	22207	PAYROLL	02/12/94	282.33	169.40	112.93
RIKHYE,EVAN M	3733 N HAMPTON ST NW	WASHINGTON DC	20015	PAYROLL	02/12/94	638.06	382.84	255.22
RUDDY,DAVID F	5600 WESTERN AVE	CHEVY CHASE MD	20815	PAYROLL	02/12/94	403.94	242.36	161.58
RUDDY,DAVID F	5600 WESTERN AVE	CHEVY CHASE MD	20815	PAYROLL	02/12/94	619.98	371.98	247.88
RUDDY,DAVID F	5600 WESTERN AVE	CHEVY CHASE MD	20815	PAYROLL	02/12/94	68.87	41.32	27.55
RYAN,DENISE MARIE	1423 ALDENHAM LANE	RESTON VA	22090	PAYROLL	02/12/94	316.45	189.88	126.58
SCHILLING,JOHN M	4949 W BRADDOCK RD	ALEXANDRIA VA	22311	PAYROLL	02/12/94	1510.44	905.26	604.18
SENTER,NANCY L	2015 CONN AVE NW	WASHINGTON DC	20008	PAYROLL	02/12/94	655.13	393.08	262.05
SHEPHERD,MARK R	3000 S RANDOLPH ST	ARLINGTON VA	22206	PAYROLL	02/12/94	331.76	199.06	132.70
WILSON,PETER V	1527 DELAWARE AVE SW	WASHINGTON DC	20024	PAYROLL	02/12/94	407.22	244.33	162.89
YOUNG,BRIAN J	4733 BRADLEY BLVD	CHEVY CHASE MD	20815	PAYROLL	02/12/94	1570.81	942.49	628.32
ANDERSON,NANNIE D	2212 R ST NW	WASHINGTON DC	20008	PAYROLL	02/12/94	588.31	353.59	235.72
BANNING,JAY C	2127 CALIFORNIA ST N	WASHINGTON DC	20008	PAYROLL	02/12/94	2926.69	1756.01	1170.68
BROWN,MARCIA F	2707 BRYAN PLACE	ALEXANDRIA VA	22302	PAYROLL	02/12/94	1676.95	1005.57	670.38
CANNADY,RUTH M	1121 SEVENTH STREET	WASHINGTON DC	20002	PAYROLL	02/12/94	1086.41	651.85	434.56
CIRIGNANO,MARYBETH	1727 S SO. HAYES ST	ARLINGTON VA	22202	PAYROLL	02/12/94	926.24	555.74	370.50
COOK,ERVIN	2006 FELDEN ROAD	ADELPHI MD	20783	PAYROLL	02/12/94	1199.04	719.42	479.62
COUTARD,HANS	1611 PARK RD NW	WASHINGTON DC	20010	PAYROLL	02/12/94	736.84	442.10	294.74
CRAWFORD,VINCENT E	745 NO BUCHANAN ST	ARLINGTON VA	22203	PAYROLL	02/12/94	585.06	351.04	234.02
HALL,ERIC M	600 CAPPY AVE.	CAPITAL HEIGHTS MD	20743	PAYROLL	02/12/94	1116.06	669.64	446.42
HOWLE,FRANCES G	2716 30TH STREET SE	WASHINGTON DC	20020	PAYROLL	02/12/94	743.03	445.82	297.21
HUTCH,PATRICIA E	4608 FURMAN RD.	WHEATON MD	20906	PAYROLL	02/12/94	1650.00	990.00	660.00

GTE REPUBLICAN NAT'L COM	BATCH NO. 7-3286 REPORT NO. AQ1	SHARED FED/NON FED ACTIVITY-SCH. ALLOCATION		TRIGGER DATE 02/12/94 P/D 02/18/94			PAGE 4 P/E 02/18/94	
EMPLOYER NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATIVE EXPENDITURE	CHECK DATE	AMOUNT THIS PER	FEDERAL	NON-FED
JASKULSKI,FRANCES L	11807 RIVERSHORE	DUNKIRK MD	20754	PAYROLL	02/12/94	1420.32	852.19	568.13
JOHNSON,ONIS	BOX 21	LONACONING MD	21539	PAYROLL	02/12/94	286.58	171.94	114.62
JONES,ANTHONY S	7870 SHERIFF RD	LANDOVER MD	20785	PAYROLL	02/12/94	571.30	342.78	228.52
KELLUM,KEVIN H	1116 PALMER PLACE	ALEXANDRIA VA	22304	PAYROLL	02/12/94	644.76	386.86	257.90
LINDEN,VICKI G	4724 SOUTH 28TH ST	ARLINGTON VA	22206	PAYROLL	02/12/94	1344.08	806.45	537.63
LUCAS,JAMES GRADY	3307 O STREET NW	WASHINGTON DC	20007	PAYROLL	02/12/94	846.28	507.77	338.51
MIDDLETON,MAURICE M	1526 CONSTITUTION AV	WASHINGTON DC	20002	PAYROLL	02/12/94	1050.78	630.48	420.30
MORRIS,SCOTT R	955 S COLUMBUS ST	ARLINGTON VA	22204	PAYROLL	02/12/94	840.93	504.56	336.37
MORTON,PAUL	248 14TH ST SE	WASHINGTON DC	20003	PAYROLL	02/12/94	686.88	412.13	274.76
MURDOCK,LILLIE P	2782 FORT SCOTT DRIV	ARLINGTON VA	22202	PAYROLL	02/12/94	1160.40	696.24	464.16
NULF,JEFFERY R	1428 FERN OAK CT	MC LEAN VA	22101	PAYROLL	02/12/94	1202.70	721.62	481.08
QUICK,MARTIN A	4868 ST BARNABAS RD	TEMPLE HILLS MD	20748	PAYROLL	02/12/94	1354.91	812.95	541.96
RIEGNER,BARBARA M	5112 ABILENE DRIVE	CLINTON MD	20735	PAYROLL	02/12/94	1167.93	684.76	483.17
WOODS,DARRICK W	1113 CLOVIS AVE	CAPITOL HEIGHTS MD	20743	PAYROLL	02/12/94	1220.61	732.37	488.24
YATES,SUE A	4886 S 28TH ST	ARLINGTON VA	22206	PAYROLL	02/12/94	930.41	558.25	372.16
ANDERSON,ERIC R	7024 MARLAN DRIVE	ALEXANDRIA VA	22307	PAYROLL	02/12/94	811.12	486.67	324.45
ANDRESS,TWINKLE F	517 HILLTOP TERR	ALEXANDRIA VA	22301	PAYROLL	02/12/94	960.92	576.55	384.37
BARBOUR,HENRY L	3422 ABINGDON	ARLINGTON VA	22207	PAYROLL	02/12/94	1658.76	995.27	663.51
BARNES,TIMOTHY J	3608 USHER COURT	ALEXANDRIA VA	22304	PAYROLL	02/12/94	1126.67	676.40	450.27
BENNETT,DAVID P	4822 NO FAIRFAX DR	ARLINGTON VA	22203	PAYROLL	02/12/94	949.62	569.69	379.93
BOANTON,PAUL F	2702 SNOW BIRD TERR	SILVER SPRING MD	20906	PAYROLL	02/12/94	1206.04	723.62	482.42
BRADFORD,TODD A	473 M STREET NW	WASHINGTON DC	20001	Payroll	02/12/94	113.11	67.87	45.24
BRADFORD,TODD A	473 M STREET NW	WASHINGTON DC	20001	PAYROLL	02/12/94	371.48	222.89	148.59
CALDWELL,KRISTIN CA	1416 S 28TH ST	ARLINGTON VA	22206	PAYROLL	02/12/94	130.07	78.04	52.03
CALHOUN,DAVID BRIAN	1220 BLAIR MILL RD	SILVER SPRING MD	20910	PAYROLL	02/12/94	611.98	367.19	244.79
CALHOUN,HAROLD L	1644 INDEP AVE SE	WASHINGTON DC	20003	PAYROLL	02/12/94	263.70	158.22	105.48
CARCHIA,EDWARD	1 CARYN PLACE	FAIRFIELD NJ	07004	PAYROLL	02/12/94	76.16	45.71	30.47
CARCHIA,THOMAS G	9606 MINSTEAD CT	BURKE VA	22015	PAYROLL	02/12/94	1418.52	851.11	567.41
CARTER,CATHERINE A	708 NORTH FREDERICK	ARLINGTON VA	22203	PAYROLL	02/12/94	574.76	344.86	229.90
CATANO,PATRICIA ANN	4654 W. BRADDOCK RD	ALEXANDRIA VA	22311	PAYROLL	02/12/94	689.31	413.59	275.72
CENTALA,MARGARITA	P O BOX 12631	ROSSLYN VA	22208	PAYROLL	02/12/94	185.14	111.08	74.06
CHAMPION,ROBERT LOU	806 MADISON ST	ALEXANDRIA VA	22314	PAYROLL	02/12/94	99.04	59.42	39.62
CLAGETT,CHRISTINA E	14501 JOHN CLAY DR	ACCOKEEK MD	20607	PAYROLL	02/12/94	302.58	181.55	121.03
CLARK,ALFREDA MARIA	3352 8TH ST SE	WASHINGTON DC	20032	PAYROLL	02/12/94	66.04	39.62	26.42

175

UTM REPUBLICAN NATL COM | BATCH NO. 1-0246 REPORT NO. A01 | SHARED FED/NON FED ACTIVITY-SCH MEINBASIA | TRIGGER DATE 02/19/94 P/O 02/18/94 | PAGE 5 RUN 02/18/94

EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATIVE EXPENDITURE	CHECK DATE	AMOUNT THIS PER	FEDERAL	NON-FED
CLOVIS,JOSEPH CHRST	1401A NORTH VAN DORN	ALEXANDRIA VA	22304	PAYROLL	02/12/94	473.03	283.82	189.21
COHOES,ROBERT R	8024 TOWLINSON	BETHESDA MD	20817	PAYROLL	02/12/94	217.48	130.48	87.00
COMPTON,ERRESTINE J	1400 BOLTON RD NW	ATLANTA GA	30331	PAYROLL	02/12/94	375.51	225.31	150.20
COOK,CAROL	1717 15TH ST NW	WASHINGTON DC	20009	PAYROLL	02/12/94	169.14	101.48	67.66
CROOM,TINA RENEE	4305 55TH AVE	BLADENSBURG MD	20710	PAYROLL	02/12/94	155.33	93.20	62.13
DAVIS,SARAH J	423 12TH ST SE	WASHINGTON DC	20003	PAYROLL	02/12/94	569.42	341.65	227.77
DEAN,MATTHEW B	2117 GILLETTE DRIVE	WILMINGTON NC	28403	PAYROLL	02/12/94	239.69	143.75	95.94
DICKENS,CHARLES B	101 SKYHILL ROAD	ALEXANDRIA VA	22314	PAYROLL	02/12/94	101.58	60.95	40.63
DIXON,WESLEY THOMAS	8402 MALISSA ST	NEW CARROLLTON MD	20784	PAYROLL	02/12/94	13.28	7.97	5.31
DOYLE,THOMAS FRANCI	2224 F STREET NW	WASHINGTON DC	20037	PAYROLL	02/12/94	63.72	38.23	25.49
EDWARDS,VELORIS JEA	8604 WOODYARD RD	CLINTON MD	20735	PAYROLL	02/12/94	228.34	137.00	91.34
EDWARDS,VELORIS JEA	8604 WOODYARD RD	CLINTON MD	20735	PAYROLL	02/12/94	124.96	74.74	49.82
FEENSTER,JASON A	2318 BROOKS DR	SUITLAND MD	20746	PAYROLL	02/12/94	102.73	61.64	41.09
FIELDS,MARVIN F	1200 ALLISON ST NE	WASHINGTON DC	20007	PAYROLL	02/12/94	28.68	17.19	11.46
FISH,MARIA	3764 W ST NW	WASHINGTON DC	20007	PAYROLL	02/12/94	62.38	37.43	24.96
FOUNTAIN,MELINDA M	2021 NORTH KEY BLVD	ARLINGTON VA	22201	PAYROLL	02/12/94	795.81	477.49	318.32
FOXWELL,PATRICIA	2400 PENN AVE NW	WASHINGTON DC	20037	PAYROLL	02/12/94	40.63	24.38	16.25
FOXWELL,STEVEN CHAR	2400 PENN AVE	WASHINGTON DC	20037	VOID	02/12/94	263.97	158.38	105.59
FOXWELL,STEVEN CHAR	2400 PENN AVE	WASHINGTON DC	20037	PAYROLL	02/12/94	202.24	121.34	80.90
FRANCISCO,DOUGLAS L	11021 BELTON ST	UPPER MARLBORO MD	20772	PAYROLL	02/12/94	495.35	298.01	197.34
FREDERICK,FELICIA A	4040 TRAVIS	DALLAS TX	75204	PAYROLL	02/12/94	982.16	589.30	392.86
GAVINS JR,CHARLES H	816 E ST NE	WASHINGTON DC	20002	PAYROLL	02/12/94	784.74	482.84	301.90
GAZDO,SUSAN L	4113 N. 27TH ROAD	ARLINGTON VA	22207	PAYROLL	02/12/94	861.57	516.94	344.63
GOODWIN,ROBERT BRUC	5007 OVERLEA CT	BETHESDA MD	20816	PAYROLL	02/12/94	121.28	72.77	48.51
HALLA,HISAKO Y	249 FREEHAVEN WAY	ARNOLD MD	21012	PAYROLL	02/12/94	817.14	490.28	326.86
HEITMAN,MARY L	318 PRINCE ST	ALEXANDRIA VA	22314	PAYROLL	02/12/94	2348.35	1408.40	939.93
HENRY,ANNETTE R	5604 SAN JUAN DR	CLINTON MD	20748	PAYROLL	02/12/94	820.02	492.01	328.01
HERSHMAN,RICHARD SC	415 NEW JERSEY AVE	WASHINGTON DC	20003	PAYROLL	02/12/94	88.88	53.33	35.56
HILTPOLD,HENRY JAME	1401 H STREET NW	WASHINGTON DC	20005	PAYROLL	02/12/94	197.52	118.51	79.01
HUGGINS,DEBRA ANN	3912 20TH PLACE	HILLCREST HEIGHTS MD	20748	PAYROLL	02/12/94	114.42	68.65	45.77
IALACCI,MARIA A	6108 83RD PLACE	RIVERDALE MD	207372103	PAYROLL	02/12/94	110.44	66.26	44.18
JACKSON,JACQUELINE	3912 20TH PLACE	TEMPLE HILL MD	20748	PAYROLL	02/12/94	58.41	35.05	23.36
JACKSON,RODNEY F	1121 CAPITAL VIEW DR	LANDOVER MD	20785	PAYROLL	02/12/94	86.34	51.80	34.54

JIM
REPUBLICAN NAT'L COM

BATCH NO. 1-3288
REPORT NO. AD1

SHARED FEDNON FED ACTIVITY-SCH-ILLINOIS

TRANSMIT DATE 02/12/94
P/O 02/18/94

PAGE
RUN 03/18/94

EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATIVE EXPENDITURE	CHECK DATE	AMOUNT THIS PER	FEDERAL	NON-FED
JAMES,POLLY E	5818 BARNWOOD PL.	COLUMBIA MD	21044	PAYROLL	02/12/94	1029.15	617.49	411.66
JOHNSON,ANTHONY A	5719 NEWINGTON RD	BETHESDA MD	20816	PAYROLL	02/12/94	537.30	322.38	214.92
JOHNSON,GLORIANNA R	4918 BATTERY LANE	BETHESDA MD	20824	PAYROLL	02/12/94	185.66	111.82	74.54
JOHNSON,LARRY J	1391 TROUBLE LANE	SUNDERLAND MD	20689	PAYROLL	02/12/94	268.48	161.09	107.39
JOY,JIM	140 F STREET SE	WASHINGTON DC	20003	PAYROLL	02/12/94	392.49	235.49	157.00
KASTING,RICHARD C	1361 A ST NE	WASHINGTON DC	20002	PAYROLL	02/12/94	602.84	361.58	241.06
KAUFMAN,HARRIET L	723 MONROE ST	ROCKVILLE MD	20850	PAYROLL	02/12/94	100.29	60.17	40.12
KAUR,GURMEJ	1723 N WAYNE STREET	ARLINGTON VA	22201	PAYROLL	02/12/94	152.12	91.27	60.85
KESSENICH,KAREN L	6874 KELSEY POINT CR	ALEXANDRIA VA	22310	PAYROLL	02/12/94	1617.30	970.38	646.92
KNOPP,JANICE L	7788 WILLOW POINT DR	FALLS CHURCH VA	22042	PAYROLL	02/12/94	1990.40	1194.24	796.16
KNOX,ERIC K	7881 FLAGER CIRCLE	MANASSA VA	22110	PAYROLL	02/12/94	1094.57	656.74	437.83
LANG JR,WILLIAM K	996 N SYCAMORE ST	FALL CHURCH VA	22046	PAYROLL	02/12/94	477.91	286.75	191.16
LAVEIST,MARYINE	9000 MANCHESTER RD	SILVER SPRING MD	20901	PAYROLL	02/12/94	358.73	215.24	143.49
LEFEVRE,DOUGLAS ALA	7204 CATLETT ST	SPRINGFIELD VA	22151	PAYROLL	02/12/94	131.32	78.79	52.53
LORENZEN,CHRISTOPHE	7414 BAUER VAN	LYONS NY	14489	PAYROLL	02/12/94	234.10	140.46	93.64
LOWE,SARA L	401 S 12TH ST	ARLINGTON VA	22202	PAYROLL	02/12/94	914.02	548.41	365.61
LOWRY JR,JAMES R	3201 LANDOVER ST	ALEXANDRIA VA	22305	PAYROLL	02/12/94	1357.54	814.52	543.02
LUTHER,PATRICIA	4106 28TH STREET	MT RAINIER MD	20712	PAYROLL	02/12/94	1307.00	784.20	522.80
MAHAFFEY,GEORGE SAM	7121 SUNRISE DRIVE	LANHAM MD	20706	PAYROLL	02/12/94	156.53	93.92	62.61
MASTORAKOS,MARIA C	500 N ROOSEVELT BLVD	FALLS CHURCH VA	22044	PAYROLL	02/12/94	897.83	538.56	359.08
MATHIS,ALFRED BOYD	14437 BONNETT LANE	LAUREL MD	20707	PAYROLL	02/12/94	78.19	46.71	31.48
MAURER,VIRGINIA ELL	4850 CONN AVE NW	WASHINGTON DC	20008	PAYROLL	02/12/94	720.78	432.47	288.31
MITCHLER,ALBERT E	1318 4TH ST SW	WASHINGTON DC	20024	PAYROLL	02/12/94	3530.28	2118.17	1412.11
MOORE,GERALD J	4801 SEMINARY RD	ALEXANDRIA VA	22311	PAYROLL	02/12/94	193.91	116.35	77.56
MOORHEAD,ROBERT GEO	8728 SUSANNA LANE	CHEVY CHASE MD	20815	PAYROLL	02/12/94	20.32	12.19	8.13
MORSE,CHRISTOPHER J	4888 SO 28TH ST	ARLINGTON VA	22206	PAYROLL	02/12/94	601.38	360.83	240.55
MUHLHAUSEN,DAVID B	10128 BELL INN LN	ELLICOTT CITY MD	21042	PAYROLL	02/12/94	124.44	74.66	49.78
NEGASH,LESLIEE S	4809 70TH PLACE	HYATTSVILLE MD	20784	PAYROLL	02/12/94	906.12	544.87	363.25
NOWLIN,SHIRLEY E	4504 LIVINGSTON RD	WASHINGTON DC	20032	PAYROLL	02/12/94	101.18	60.71	40.47
O'CONNOR,TIMOTHY TH	1372 E CAPITOL ST NE	WASHINGTON DC	20002	PAYROLL	02/12/94	528.40	317.04	211.36
OCHIENG-STEVENS,OWI	7800 MAPLE AVE	TAKOMA PARK MD	20912	PAYROLL	02/12/94	296.22	177.73	118.49
OLSON,DAVID JEREMY	814 18TH ST NW	WASHINGTON DC	20006	PAYROLL	02/12/94	40.63	24.38	16.25
OTIM,JAMES ROMULUS	1327 FLORIDA AVE NW	WASHINGTON DC	20009	PAYROLL	02/12/94	81.27	48.76	32.51
OWENS,WILLIAM LEROY	704 OWENS ST	ROCKVILLE MD	20850	PAYROLL	02/12/94	126.53	75.92	50.61

9 4 0 3 8 3 7 5 5 0 6

177

JIM REPUBLICAN NAT'L COM BATCH NO. 1-0288 REPORT NO. A01 SHARED FED/NON FED ACTIVITY-SCH ALLOCATION TRIGGER DATE 02/12/94 P/D 02/15/94 PAGE 1 P/E 02/15/94

EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATIVE EXPENDITURE	CHECK DATE	AMOUNT THIS PER	FEDERAL	NON FED
PERSON,TREVOR WRIST	1308 LIA DRIVE	NORTHFIELD MN	55057	PAYROLL	02/12/94	687.57	412.54	275.03
PETERSON,JACK C	4841 20TH PLACE N	ARLINGTON VA	222072408	PAYROLL	02/12/94	1687.81	1012.81	675.00
PISTOLAS,GEORGIA M	5630 31ST PLACE NW	WASHINGTON DC	20015	PAYROLL	02/12/94	339.37	203.62	135.75
POPPLE,RUSSELL E	811 6TH ST	REEDSBURG WI	53959	PAYROLL	02/12/94	262.86	157.72	105.14
RATCHFORD,STEPHEN A	159 HILTON ST	ALEXANDRIA VA	22314	PAYROLL	02/12/94	643.86	386.32	257.54
RENNER,DOUGLAS C	6621 WAKEFIELD DR	ALEXANDRIA VA	22307	PAYROLL	02/12/94	389.02	233.77	155.65
RHYANT,CYNTHIA J	2112 37TH ST NW	WASHINGTON DC	20007	PAYROLL	02/12/94	325.98	195.59	130.39
RICE,TRACY L	18020 EMORY LANE	ROCKVILLE MD	20853	PAYROLL	02/12/94	636.42	381.85	254.57
ROBBINS,CHRIS	4418 N 4TH RD	ARLINGTON VA	22203	PAYROLL	02/12/94	195.78	117.47	78.31
ROWE,JOHN E	403 CAREYBROOK LANE	DXON HILL MD	20745	PAYROLL	02/12/94	1031.33	618.80	412.53
SAMUELIAN,CHRISTINE	2320 WISC AVE NW	WASHINGTON DC	20007	PAYROLL	02/12/94	1006.17	603.70	402.47
SAMUELS,RITA A	2141 EYE ST NW	WASHINGTON DC	20037	PAYROLL	02/12/94	196.23	118.94	78.29
SANDERS,BETTY JEAN	11330 CHERRYHILL RD	BELTSVILLE MD	20705	PAYROLL	02/12/94	91.27	48.76	32.51
SCHNEIDER,WILLIAM R	101 G STREET SW	WASHINGTON DC	20024	PAYROLL	02/12/94	1034.77	620.86	413.91
SCHOENFELDT,JEFFREY	N2973 HALE ROAD	PISHTIGO WI	54157	PAYROLL	02/12/94	155.63	93.38	62.25
SCOTT,BRIDGETTE N	8987 GOODLUCK RD	SEABROOK MD	20706	PAYROLL	02/12/94	588.45	353.07	235.38
SCOTT,RICHARD	P O BOX 234	MCLAIN MS	39456	PAYROLL	02/12/94	137.34	82.40	54.94
SHELTON,DUANE E	228 E UNIV PKWY	BALTIMORE MD	21218	PAYROLL	02/12/94	133.85	80.19	53.46
SIKORSKI,PAUL ARTHU	9666 LINDENBROOK ST	FAIRFAX VA	22031	PAYROLL	02/12/94	360.78	216.47	144.32
SISLER,JOHN M	3626 FAIRFAX PKWY	ALEXANDRIA VA	22312	PAYROLL	02/12/94	409.28	245.57	163.71
SKINNER,STEPHEN ROS	10503 WALTER	VIENNA VA	22181	PAYROLL	02/12/94	721.65	432.99	288.66
SNYDER,WILLIAM ROBE	6428 DEEPFORD ST	SPRINGFIELD VA	22150	PAYROLL	02/12/94	138.27	82.96	55.31
SPRADLEY,BETTY LOUI	88 BUENA VISTA CI SE	CARTERSVILLE GA	30120	PAYROLL	02/12/94	182.85	109.71	73.14
STOUT,BRUCE STANLEY	425 SECOND ST NW	WASHINGTON DC	20001	PAYROLL	02/12/94	376.33	225.80	150.53
THAWLEY,NANCY B	151 D ST. SE	WASHINGTON DC	20003	PAYROLL	02/12/94	1621.05	972.63	648.42
VIDINS,DACE BAIBA	1800 S EADS ST	ARLINGTON VA	22202	PAYROLL	02/12/94	522.46	313.49	208.99
WALLENDA,LISA E	2008 ROBINSON AVE	SARASOTA FL	34232	PAYROLL	02/12/94	626.83	376.10	250.73
WASHBURN,BRIAN PATR	28 CAROLIN DR	BROCKPORT NY	14420	PAYROLL	02/12/94	22.86	13.72	9.14
WHITEHEAD-BACSKAY,N	19802 RHINESTONE DR	GERMANTOWN MD	20874	PAYROLL	02/12/94	239.70	143.82	95.88
WILLS,ANITA	719 8TH ST NE	WASHINGTON DC	20002	PAYROLL	02/12/94	45.71	27.43	18.28
WOODBURY JR,DAVID E	7126 RED HORSE TAV	SPRINGFIELD VA	22153	PAYROLL	02/12/94	40.63	24.38	16.25
WORTHY,FRANKIE JOYC	77 V STREET NW	WASHINGTON DC	20001	PAYROLL	02/12/94	490.86	294.52	196.34
WRIGLEY,ANN N	6026 MORGAN COURT	ALEXANDRIA VA	22312	PAYROLL	02/12/94	904.68	542.81	361.87
YEATES,LAURA E	530 E ALEXANDRIA AVE	ALEXANDRIA VA	22301	PAYROLL	02/12/94	786.11	471.67	314.44

FTM REPUBLICAN NAT'L COM	BATCH NO. 1-3000 REPORT NO. RCI	SHARED FED/NON FED ACTIVITY-SCH B(INDIA	TRIGGER DATE 02/12/94 P/O 02/15/94	PAGE 5 P/E 02/15/94
EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATIVE EXPENDITURE	CHECK DATE	AMOUNT THIS PER.	FEDERAL	NON-FED
ZECH,REGINA ANLINE	8202 ALAMO ST	SPRINGFIELD VA	22150	PAYROLL	02/12/94	512.56	307.54	205.02
ACHIU,GRAYLING E K	8712 SCHMIDT DRIVE	BURKE VA	22015	PAYROLL	02/12/94	1199.06	719.45	479.63
BENSEN,CLARK H	3112 CAVE COURT	LAKE RIDGE VA	22192	PAYROLL	02/12/94	2630.39	1578.23	1052.16
BORIE JR,EDWARD T L	8124 DELMAR DRIVE	BATON ROUGE LA	70815	PAYROLL	02/12/94	1123.03	673.82	449.21
CHOU,CHIN FONG	111TWISTED STALK DR	GAITHERSBURG MD	20878	PAYROLL	02/12/94	1090.42	654.25	436.17
MC GRIDE JR,RICHARD	2320 WENTWORTH DR	MONTGOMERY AL	36106	PAYROLL	02/12/94	832.06	499.24	332.82
MC MAHON,STEPHANIE	1100 S ALFRED ST	ALEXANDRIA VA	22315	PAYROLL	02/12/94	775.60	465.36	310.24
OBADIA,CHARLES	334 CALVERT RD	COLLEGE PARK MD	207410334	PAYROLL	02/12/94	1058.02	634.85	423.20
PERKINS,DANIEL C	7342 MALLORY LN	ALEXANDRIA VA	22310	PAYROLL	02/12/94	885.67	531.40	354.27
POWERS,JASON A	4747 W BRADDOCK ROAD	ALEXANDRIA VA	22311	PAYROLL	02/12/94	880.69	528.41	352.27
VIERREGGER,WILLIAM	5451 TREE LINE DRIVE	CENTREVILLE VA	22020	PAYROLL	02/12/94	1308.62	785.11	523.41
ANDERSON,CURTIS W	2707 ARDEN FOREST LN	BOWIE MD	20716	PAYROLL	02/12/94	2056.59	1233.95	822.64
BARDOOT JR,MICHAEL	4628 NEWCOMB PLACE	ALEXANDRIA VA	22304	PAYROLL	02/12/94	887.11	532.27	354.84
BIVIANO,JUDY G	1113 SOUTH 18TH ST	ARLINGTON VA	22202	PAYROLL	02/12/94	1459.17	875.50	583.67
CAREY,TIMOTHY S	176 SUNSET ROAD	MONTROSE NY	10548	PAYROLL	02/12/94	2250.66	1350.40	900.26
CARLE,ROBIN H	5956 BERKSHIRE CT	ALEXANDRIA VA	22303	PAYROLL	02/12/94	2997.34	1798.40	1198.94
ENWRIGHT,BYRON R	10508 NW 57TH ST	PARKVILLE MO	64152	PAYROLL	02/12/94	2105.22	1263.13	842.09
FEATHER,TONY	5000 OLD LOHMAN ROAD	JEFFERSON CITY MO	65109	PAYROLL	02/12/94	1709.11	1025.47	683.64
GUIMOND,RUTH C	13076 PERSHING DR	MANASSAS VA	22111	PAYROLL	02/12/94	1011.23	606.74	404.49
HANSEN,DAVID D	2282 E GAMBEL OAK DR	SANDY UT	84092	PAYROLL	02/12/94	2145.35	1287.21	858.14
HOPPER JR,THOMAS A	811 AMBERWOOD CIRCLE	NASHVILLE TN	372211957	PAYROLL	02/12/94	2035.21	1221.13	814.08
MADDOX,MARK R	220 S PAYNE ST	ALEXANDRIA VA	22314	PAYROLL	02/12/94	1809.01	1085.41	723.60
MAEBY,LESLIE A	CEDAR BLUFF RD	STILLWATER NY	12170	PAYROLL	02/12/94	2063.89	1238.33	825.56
NEDD II,COUNCIL A	7701 ORA COURT	GREENBELT MD	20770	PAYROLL	02/12/94	801.91	481.15	320.76
NOBLES,MARTHA	2216 24TH ST NO	ARLINGTON VA	22207	PAYROLL	02/12/94	214.91	128.95	85.96
PEARSON,DAVE L	1107G N TAYLOR ST	ARLINGTON VA	22201	PAYROLL	02/12/94	2102.30	1261.38	840.92
PEREZ,SARA A	3850 TUNLAW RD NW	WASHINGTON DC	20007	PAYROLL	02/12/94	740.40	444.24	296.16
PERRIER,JULIE H	201 MASS AVE NE	WASHINGTON DC	20002	PAYROLL	02/12/94	1342.57	805.54	537.03
POWELL,CAMILLA	883 N OHIO STREET	ARLINGTON VA	22205	PAYROLL	02/12/94	944.82	566.89	377.93
ROMERO,ANNABLEE J	5606 TIFFANY DR	CHURCHTON MD	20733	PAYROLL	02/12/94	1068.09	640.85	427.24
SALIBA,KHALIL G	4200 46TH ST NW	WASHINGTON DC	20016	PAYROLL	02/12/94	913.51	548.11	365.40
SCHAFER,ELLIE SUE	815 W THAYER	BISMARK ND	58501	PAYROLL	02/12/94	988.69	593.81	395.88
STEVENS,MARYANN D	8124 LANGBROOK RD	SPRINGFIELD VA	22152	PAYROLL	02/12/94	1015.47	609.28	406.19
TAYLOR,WALTER SCOTT	1365 CRAFTON AVE	MENTONE CA	92359	PAYROLL	02/12/94	2148.38	1288.03	859.35

ITM REPUBLICAN NATL COM	BATCH NO. 1.3086 REPORT NO. A01	SHARED FED/NON FED ACTIVITY-SCH.A(LINE21A		TRIGGER DATE 02/12/94 P/E 02/10/94			PAGE 9 P/E 02/10/94		
EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATI EXPENDITURE	CHECK DATE	AMOUNT THIS PER.	FEDERAL	NON-FED
BRIENZA,JOSEPH E	4089 JAY ST	WHEATRIDGE CO	80033	PAYROLL	02/12/94	620.86	252.52	368.34
FONDREN,GEORGE WILL	P O DRAWER 480	CLINTON MS	39060	PAYROLL	02/12/94	900.72	540.43	360.29
HENICK,H CHRISTOPHE	120 3RD ST NE	WASHINGTON DC	20002	PAYROLL	02/12/94	1913.61	1148.17	765.44
KNOBLES,CLAY	EDGEWOOD ARCES DR	LAKE PROVIDENCE LA	71254	PAYROLL	02/12/94	1017.83	610.70	407.13
KNOBLES,CLAY	EDGEWOOD ARCES DR	LAKE PROVIDENCE LA	71254	PAYROLL	02/12/94	1017.84	610.70	407.14
KNOBLES,CLAY	EDGEWOOD ARCES DR	LAKE PROVIDENCE LA	71254	PAYROLL	02/12/94	389.32	233.59	155.73
KNOBLES,CLAY	EDGEWOOD ARCES DR	LAKE PROVIDENCE LA	71254	PAYROLL	02/12/94	691.48	414.88	276.59
MC KINNON,JONATHAN	P O BOX 823279	DALLAS TX	75382	PAYROLL	02/12/94	392.84	235.70	157.14
RUPPERT,PAUL R	250 S REYNOLDS	ALEXANDRIA VA	22304	PAYROLL	02/12/94	1628.20	976.12	652.08
SPADEA,WILLIAM G	1816 W POINT DR	CHERRY HILL NJ	08003	PAYROLL	02/12/94	878.48	587.69	291.79
WHARTON,BONNIE G	4500 S FOUR MILE RUN	ARLINGTON VA	22204	PAYROLL	02/12/94	702.36	421.43	280.93
PIERCE,DONALD L	3414 SLEEPY HOLLOW	FALLS CHURCH VA	22044	PAYROLL	02/12/94	3020.08	1812.05	1208.03
HALL,CECELIA	161 W ANNANDALE RD	FALLS CHURCH VA	22046	PAYROLL	02/12/94	1864.72	1118.83	745.89
MADDEN,MARIANNE	6127 LIVERPOOL LANE	ALEXANDRIA VA	22310	PAYROLL	02/12/94	891.85	535.11	356.74
POWERS,TIMOTHY F	46642 LYNN HAVEN SQ	STERLING VA	20165	PAYROLL	02/12/94	1686.89	1012.13	674.76
WARE,MICHAEL	4801 OLD DOMINION DR	ARLINGTON VA	22207	PAYROLL	02/12/94	2383.26	1429.96	953.30
ACTON,MARK D	900 N STAFFORD ST	ARLINGTON VA	22203	PAYROLL	02/12/94	1247.82	748.57	499.05
CONNORS,JOHN P	4418 CHESAPEAKE ST	WASHINGTON DC	20016	PAYROLL	02/12/94	2334.82	1400.89	933.93
HESS,MICHAEL A	P O BOX 728	KEARNEYSVILLE WV	26430	PAYROLL	02/12/94	2821.01	1692.61	1128.40
JOSEFIAK,THOMAS JOH	7200 LUDWOOD CT	ALEXANDRIA VA	22308	PAYROLL	02/12/94	2765.01	1659.61	1105.40
QUISH,CHRISTOPHER M	218 THIRD ST SE	WASHINGTON DC	20003	PAYROLL	02/12/94	769.37	461.62	307.75
WATSON,ALISON F	4508 KERRY BROOKE DR	ALEXANDRIA VA	22310	PAYROLL	02/12/94	468.81	281.29	187.52
ZARIKOW,CLAUDIA	4704 FORESTDALE DR	FAIRFAX VA	22032	PAYROLL	02/12/94	485.93	291.56	194.37
HEDERMAN III,ARNOLD	1024 BRIDGEPORT DR	MADISON MS	39110	PAYROLL	02/12/94	955.13	573.08	382.05
HUGHES,JUDY O	501 SLATERS LN	ALEXANDRIA VA	22314	PAYROLL	02/12/94	1209.67	726.80	483.87
JASO JR,JUAN JOEL	2111 JEFF DAVIS HWY	ARLINGTON VA	22202	PAYROLL	02/12/94	646.58	387.95	258.63
KELLY,BRIAN L	1832 RIPON PLACE	ALEXANDRIA VA	22302	PAYROLL	02/12/94	1059.51	635.98	423.96
MC PHAIL,EVELYN W.	801 18TH ST SO	ARLINGTON VA	22202	PAYROLL	02/12/94	2146.80	1286.08	858.72

P 4 0 3 9 3 7 3 5 0 9

180

JTM REPUBLICAN NATL COM	BATCH NO. 1.3097M REPORT NO. AU1	SHARED FED/NON FED ACTIVITY-SCH.ALLOWANCE			TAIGEER DATE 03/28/94 P/O 02/28/94			PAGE 1 P/E 02/28/94
EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATIVE EXPENDITURE	CHECK DATE	AMOUNT THIS PER	FEDERAL	NON-FED
BARBOUR,HALEY R	ROUTE 6	YAZOO CITY MS	39194	PAYROLL	02/26/94	3813.68	2288.21	1528.47
BLALOCK,WILLIAM KIR	159 D STREET SE	WASHINGTON DC	20003	PAYROLL	02/26/94	972.16	583.31	388.87
FULTON,PAMELA J	8054 KESTNER CIRCLE	ALEXANDRIA VA	22310	PAYROLL	02/26/94	1308.60	785.16	523.44
MASCARENHAS,MARCUS	4086 BROADBILL CIRCL	WALDORF MD	20601	PAYROLL	02/26/94	1087.46	652.49	434.98
MCALLISTER,SANFORD	3008 2ND ROAD NORTH	ARLINGTON VA	22201	PAYROLL	02/26/94	2103.71	1262.23	841.48
REED,SCOTT W	1630 OLD MILL BOTTOM	ANNAPOLIS MD	21401	PAYROLL	02/26/94	3759.48	2255.69	1503.79
SAWYER,EMILY S	8010 WINDSOR DR	FAIRWAY KS	66205	PAYROLL	02/26/94	723.50	434.10	289.40
SCRUGGS,SUZANNE A	4106 MESA COURT	AUSTIN TX	78731	PAYROLL	02/26/94	835.31	501.19	334.12
THOMPSON,BOOTS G	8016 STREAM VIEW LN	VIENNA VA	22182	PAYROLL	02/26/94	704.46	422.86	281.78
AUSTIN,JEANIE	1338 BUCKWOOD DRIVE	ORLANDO FL	32806	PAYROLL	02/26/94	2491.55	1494.93	996.62
BAUR,KATHLEEN E	4808 SOUTH 28TH ST	ARLINGTON VA	22206	PAYROLL	02/26/94	1044.08	626.45	417.63
CREMER JR,BERNARD A	2348 ASHMEAD PLACE	WASHINGTON DC	20009	PAYROLL	02/26/94	583.00	349.80	233.20
KINSELLA,MELINDA M	14 THIRD ST NE	WASHINGTON DC	20002	PAYROLL	02/26/94	663.84	398.30	265.54
KINSELLA,MELINDA M	14 THIRD ST NE	WASHINGTON DC	20002	PAYROLL	02/26/94	248.26	148.96	99.30
KINSELLA,MELINDA M	14 THIRD ST NE	WASHINGTON DC	20002	PAYROLL	02/26/94	100.28	60.17	40.11
MILLIGAN,WILLIAM A	2601 PARK CENTER DR	ALEXANDRIA VA	22302	PAYROLL	02/26/94	718.91	431.35	287.56
SEE,DENNIS	1828 NEW HAMPSHIRE	WASHINGTON DC	20009	PAYROLL	02/26/94	1133.42	680.05	453.37
STELLHORN,JEFFREY	8637 MONTECITO CRT	FR WAYNE IN	46835	PAYROLL	02/26/94	2000.89	1200.53	800.36
STEWART,COREY	1616 16TH ST NW	WASHINGTON DC	20009	PAYROLL	02/26/94	569.42	341.65	227.77
THOMAS,EUNICE S	201 EYE ST SW	WASHINGTON DC	20024	PAYROLL	02/26/94	977.81	586.69	391.12
BERTOCCHIO,CARRILYN	7863 HUGUENOT CT	SEVERN MD	21144	PAYROLL	02/26/94	1926.83	1156.86	770.97
CARRIER,AMY V	413 SECOND ST NE	WASHINGTON DC	20003	PAYROLL	02/26/94	838.52	503.11	335.41
CRITCHFIELD,CAROLIN	2828 CONN AVE NW	WASHINGTON DC	20008	PAYROLL	02/26/94	679.15	407.49	271.66
GREGG,JULIE ANN	804 COLECROFT CT	ALEXANDRIA VA	22314	PAYROLL	02/26/94	1096.67	658.00	438.67
KEENUM,RHONDA N	P O BOX 2224	STARKVILLE MS	39759	PAYROLL	02/26/94	1433.31	859.99	573.32
MARCHIORI,TERESA L	4680 N WASHINGTON	ARLINGTON VA	22201	PAYROLL	02/26/94	965.86	579.53	386.35
ARMSTRONG,GEORGE C	5437 CHEVY CHASE PKW	WASHINGTON DC	20015	PAYROLL	02/26/94	358.89	215.33	143.56
ARMSTRONG,MICHAEL J	5437 CHEVY CHASE PWY	WASHINGTON DC	20015	PAYROLL	02/26/94	403.68	242.21	161.47
BARBOUR,ROBERT STER	848 DOGWOOD DR	YAZOO MS	39194	PAYROLL	02/26/94	402.84	241.70	161.14
BARRON,ASHLEY LOUIS	4821 CHEVY CHASE BLV	CHEVY CHASE MD	20815	PAYROLL	02/26/94	476.98	286.18	190.78
BISSETT,CARL W	5725 16TH ST NORTH	ARLINGTON VA	22205	PAYROLL	02/26/94	393.60	236.16	157.44
BURRIDGE,DEAN J	4411 BEECHWOOD RD	UNIVERSITY PARK MD	20782	PAYROLL	02/26/94	1474.18	884.51	589.66
BURRIDGE,DEAN J	4411 BEECHWOOD RD	UNIVERSITY PARK MD	20782	PAYROLL	02/26/94	680.39	408.23	272.16
BUTTS,DIERDRE VANES	4802 COPLEY LN	UPPER MARLBORO MD	20772	PAYROLL	02/26/94	612.66	367.60	245.06

181

JTN REPUBLICAN NAT'L COM — BATCH NO. 1-3578 — REPORT NO. A01 — SHARED FED/NON FED ACTIVITY-SCH HLIMBRIA — TRIGGER DATE 03/28/94 P/O 02/28/94 — PAGE 3 — RUN 02/28/94

EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATIVE EXPENDITURE	CHECK DATE	AMOUNT THIS PER	FEDERAL	NON-FED
CALDWELL,DAVID W	3233 S 13TH SOUTH	ARLINGTON VA	20005	PAYROLL	02/26/94	414.82	248.89	165.93
CAMPBELL JR,WILLARD	5201 CROWN STREET	BETHESDA MD	20816	PAYROLL	02/26/94	.46	.28	.18
CARROLL,KEITH	809 A ST SE	WASHINGTON DC	20003	PAYROLL	02/26/94	1051.87	631.12	420.75
CARTER,JAMES E	1515 JEFFERSON DAVIS	ARLINGTON VA	22202	PAYROLL	02/26/94	1003.63	602.18	401.45
CASEY,DANIEL L	6300 GENTELE CT	ALEXANDRIA VA	22310	PAYROLL	02/26/94	2010.25	1206.15	804.10
CHAMBERLAIN,LARA	10 KINGSTON CIRCLE	LOCKPORT NY	14094	PAYROLL	02/26/94	458.13	274.88	183.25
CLARK JR,WILLIAM S	1125A N. STUART ST	ARLINGTON VA	22201	PAYROLL	02/26/94	1072.36	643.42	428.94
CLEVELAND,GREG F	6621 FAIRFAX ROAD	CHEVY CHASE MD	20815	PAYROLL	02/26/94	847.20	508.32	338.88
DAVIS,ADRIENE L	4151 S FOUR MILE RUN	ARLINGTON VA	22204	PAYROLL	02/26/94	1174.45	704.67	469.78
DE FRANCIS,SUZANNE	5815 KIRKSIDE DR	CHEVY CHASE MD	20815	PAYROLL	02/26/94	643.53	386.12	257.41
DE FRANCIS,SUZANNE	5815 KIRKSIDE DR	CHEVY CHASE MD	20815	PAYROLL	02/26/94	1032.24	619.34	412.90
DEPETRO,DONNA J	1121 ARLINGTON BLVD	ARLINGTON VA	22209	PAYROLL	02/26/94	1097.07	658.24	438.83
DOWNING,CHRISTOPHER	8100 OLD GEORGETOWN	BETHESDA MD	20814	PAYROLL	02/26/94	432.19	259.31	172.88
DUNKLE,AERIN O	1754 T ST NW	WASHINGTON DC	20009	PAYROLL	02/26/94	627.19	376.31	250.88
FARLEY,MICHAEL T	8109 WEST POINT DR	SPRINGFIELD VA	22153	PAYROLL	02/26/94	382.29	229.37	152.92
GALDABINI,GREGORY S	2019 N BRANDYWINE ST	ARLINGTON VA	22207	PAYROLL	02/26/94	587.68	352.61	235.07
GALLANT,LOUISE R	101 WEST BROW OVAL	LOOKOUT MT TN	37350	PAYROLL	02/26/94	463.71	278.23	185.48
GARRETT,DEBORAH S	5451 NEW LONDON PARK	FAIRFAX VA	22032	PAYROLL	02/26/94	586.31	351.79	234.52
GAVIN,ANNE M	1244 WOODBROOK CT	RESTON VA	22094	PAYROLL	02/26/94	1730.41	1038.25	692.16
GENCARELLI,LISA M	216 12TH ST SE	WASHINGTON DC	20003	PAYROLL	02/26/94	1748.72	1049.03	699.69
GEOGHEGAN,THOMAS D	3405 ROLLING COURT	CHEVY CHASE MD	20815	PAYROLL	02/26/94	370.29	222.17	148.12
GERAGHTY,PATRICE A	5225 POOKS HILL RD	BETHESDA MD	20814	PAYROLL	02/26/94	1919.93	1151.96	767.97
GREENER,CHARLES	4617 PEACOCK AVE	ALEXANDRIA VA	22304	PAYROLL	02/26/94	3442.91	2065.75	1377.16
HIGGINS,MARK PAUL	307 PRINCE ST	ALEXANDRIA VA	22314	PAYROLL	02/26/94	723.70	434.22	289.48
HILL,GRAHAM YOUNG	11738 JARVIS DRIVE	SAN ANTANIO TX	78283	PAYROLL	02/26/94	462.38	277.43	184.95
HINZMAN,JOEL PATRIC	9306 FERNWOOD RD	BETHESDA MD	20817	PAYROLL	02/26/94	388.91	233.38	155.53
HOGENSON,SCOTT A	13916 LYNHURST DR	WOOD BRIDGE VA	22193	PAYROLL	02/26/94	1372.04	823.22	548.82
KNISLEY,JONATHAN	2018 N WOODSTOCK	ARLINGTON VA	22207	PAYROLL	02/26/94	848.39	509.03	339.36
KOCH,JEFFREY J	5512 N 11TH ST	ARLINGTON VA	22205	PAYROLL	02/26/94	541.95	325.17	216.78
LEHMAN,TRENT R	306 S EDGEWOOD	ARLINGTON VA	22204	PAYROLL	02/26/94	438.77	263.26	175.51
LOCKWOOD,ANDREW C	1804 N QUINN ST	ARLINGTON VA	22209	PAYROLL	02/26/94	382.31	229.39	152.92
MANEY,TIMOTHY J	218 E ST NE	WASHINGTON DC	20002	PAYROLL	02/26/94	769.37	461.62	307.75
MC KIVERGAN,DANIEL	2520C SO.WALTER	ARLINGTON VA	22206	PAYROLL	02/26/94	1118.44	671.06	447.38
MC MONAGLE,ROBERT J	11242 CHERRY HILL RO	BELTSVILLE MD	20705	PAYROLL	02/26/94	912.64	547.58	365.06

2 4 3 8 3 7 5 5 1 1

182

NTN REPUBLICAN NAT'L COM.	BATCH NO. I-2578 REPORT NO. ADJ	SHARED FED/NON FED ACTIVITY-SCH.H(INKRIA	TRIGGER DATE 02/28/94 S/D 02/28/94	PAGE 3 P/E 02/28/94			
EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATIVE EXPENDITURE	CHECK DATE	AMOUNT THIS PER	FEDERAL	NON-FED
MEATH,JASON R	12 THIRD ST SE	WASHINGTON DC	20003	PAYROLL	02/26/94	784.87	470.80	313.87
MEEKS,VIRGINIA D	3202 OLD DOMINION BL	ALEXANDRIA VA	22305	PAYROLL	02/26/94	820.98	492.59	328.39
METZDER,LEIGH A	4763 W BRADDOCK RD	ALEXANDRIA VA	22311	PAYROLL	02/26/94	1996.71	1198.03	798.68
MULLINS,GERALD C	1929 FREEDOM LA	FALLS CHURCH VA	22043	PAYROLL	02/26/94	794.68	476.81	317.87
MITCHMAN,DAVID A	3001 PARK CENTER DR	ALEXANDRIA VA	22302	PAYROLL	02/26/94	752.16	451.50	300.66
MOWAKOWSKI,PAULA T	6122 EDSALL RD	ALEXANDRIA VA	22304	PAYROLL	02/26/94	1673.81	1003.69	669.12
O'DONNELL,CHRISTINE	29 RED LEAF ROAD	MOORESTOWN NJ	08057	PAYROLL	02/26/94	816.86	490.12	326.74
PARRALES,FELIX R	3844 WILDLIFE LANE	BURTONSVILLE MD	20866	PAYROLL	02/26/94	337.09	202.25	134.83
PETTY,REED ALLEN	492 OLD ORCHARD CIR	MILLERSVILE MD	21108	PAYROLL	02/26/94	1817.32	1090.39	726.93
POBLETE,JASON I	10091 NW 8 TERR.	MIAMI FL	33172	PAYROLL	02/26/94	850.37	510.22	340.15
RACHWALD,ROBERT R	422 QUEEN ST	ALEXANDRIA VA	22314	PAYROLL	02/26/94	516.74	310.04	206.70
REAM,MICHAEL DAVID	517 1/2 3RD ST SE	WASHINGTON DC	20003	PAYROLL	02/26/94	336.66	201.98	134.68
RIFAEY,TONIA	6236 N 26 ST	ARLINGTON VA	22207	PAYROLL	02/26/94	404.60	242.76	161.84
RIKHYE,EVAN M	3755 N HAMPTON ST NW	WASHINGTON DC	20015	PAYROLL	02/26/94	638.07	382.84	255.23
RINN,LYSSA G	1401 N TAFT ST	ARLINGTON VA	22201	PAYROLL	02/26/94	102.05	61.23	40.82
RUDDY,DAVID F	5600 WESTERN AVE	CHEVY CHASE MD	20815	PAYROLL	02/26/94	619.95	371.98	247.98
RYAN,DENISE MARIE	1423 ALDERMAN LANE	RESTON VA	22090	PAYROLL	02/26/94	377.60	226.56	151.04
SCHILLING,JOHN M	6303 GENTELE ST	ALEXANDRIA VA	22310	PAYROLL	02/26/94	1460.44	876.26	584.18
SENTER,NANCY L	2148 CATHEDRAL AVE	WASHINGTON DC	20008	PAYROLL	02/26/94	488.12	293.07	292.05
SHEPHERD,MARK R	3000 S RANDOLPH ST	ARLINGTON VA	22206	PAYROLL	02/26/94	407.02	244.21	162.81
STRONFORS,JASON R	3281 GRADY LANE	WOODBRIDGE VA	22192	PAYROLL	02/26/94	96.04	57.62	38.42
WILSON,PETER V	1527 DELAWARE AVE SW	WASHINGTON DC	20024	PAYROLL	02/26/94	374.78	224.87	149.91
YOUNG,BRIAN J	4733 BRADLEY BLVD	CHEVY CHASE MD	20815	PAYROLL	02/26/94	1570.80	942.48	628.32
YOUNGER,MARK S	1820 TIMBER LINE DR	FT WORTH TX	76126	PAYROLL	02/26/94	192.08	115.25	76.83
ANDERSON,MAMIE D	2212 R ST NW	WASHINGTON DC	20008	PAYROLL	02/26/94	589.30	353.58	235.72
BANNING,JAY C	2127 CALIFORNIA ST N	WASHINGTON DC	20008	PAYROLL	02/26/94	2910.67	1746.40	1164.27
BROWN,MARCIA F	2707 BRYAN PLACE	ALEXANDRIA VA	22305	PAYROLL	02/26/94	1668.79	1001.27	667.52
CANNADY,RUTH M	1121 SEVENTH STREET	WASHINGTON DC	20002	PAYROLL	02/26/94	1080.69	648.41	432.28
CIRIGNANO,MARYBETH	1727 N SD. HAYES ST	ARLINGTON VA	22202	PAYROLL	02/26/94	922.40	553.44	368.96
COOK,ERVIN	2006 FELDEN ROAD	ADELPHI MD	20783	PAYROLL	02/26/94	1184.53	710.72	473.81
COUTARD,HANS	1611 PARK RD NW	WASHINGTON DC	20010	PAYROLL	02/26/94	734.16	440.50	293.66
CRAWFORD,VINCENT E	745 NO BUCHANAN ST	ARLINGTON VA	22203	PAYROLL	02/26/94	586.07	351.64	234.43
HALL,ERIC M	600 CAPPY AVE.	CAPITAL HEIGHTS MD	20743	PAYROLL	02/26/94	1112.63	667.58	445.05
HOWLE,FRANCES O	2716 30TH STREET SE	WASHINGTON DC	20020	PAYROLL	02/26/94	740.67	444.40	296.27

183

07M REPUBLICAN NAT'L COM.	BATCH NO. I-3579 REPORT NO. 401	SHARED FED/NON FED ACTIVITY-BCH ALEXANDRIA		TRIGGER DATE 02/28/94 PYD 02/28/94			PAGE 4 RUN 02/28/94	
EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATIVE EXPENDITURE	CHECK DATE	AMOUNT THIS PER	FEDERAL	NON FED
HUYCK,PATRICIA E	4508 FURMAN RD.	WHEATON MD	20906	PAYROLL	02/28/94	1027.86	976.72	691.14
JASKULSKI,FRANCES L	11807 RIVERSHORE	DUNKIRK MD	20754	PAYROLL	02/26/94	1408.11	844.87	563.24
JOHNSON,ONIS	BOX 21	LONACONING MD	21539	PAYROLL	02/26/94	285.64	171.38	114.26
JONES,ANTHONY B	7876 SHERIFF RD	LANDOVER MD	20785	PAYROLL	02/26/94	537.30	322.38	214.92
KELLUM,KEVIN H	1110 PALMER PLACE	ALEXANDRIA VA	22304	PAYROLL	02/26/94	644.78	386.88	257.90
LINDEN,VICKI G	4724 SOUTH 29TH ST	ARLINGTON VA	22206	PAYROLL	02/26/94	1336.33	803.00	535.33
LUCAS,JAMES GRADY	3307 O STREET NW	WASHINGTON DC	20007	PAYROLL	02/26/94	842.99	505.43	336.96
MIDDLETON,MAURICE M	1828 CONSTITUTION AV	WASHINGTON DC	20002	PAYROLL	02/26/94	1038.97	623.38	415.59
MORRIS,SCOTT R	855 S COLUMBUS ST	ARLINGTON VA	22204	PAYROLL	02/26/94	840.84	504.56	336.30
MORTON,PAUL	246 14TH ST SE	WASHINGTON DC	20003	PAYROLL	02/26/94	712.32	427.39	284.93
MURDOCK,LILLIE P	2702 FORT SCOTT DRIV	ARLINGTON VA	22202	PAYROLL	02/26/94	1154.70	692.82	461.88
NULF,JEFFERY K	1428 FERN OAK CT	MC LEAN VA	22101	PAYROLL	02/26/94	1197.29	718.37	478.92
QUICK,MARTIN A	4809 ST BARNABAS RD	TEMPLE HILLS MD	20748	PAYROLL	02/26/94	1354.02	812.41	541.61
RIEGNER,BARBARA M	5112 ABILENE DRIVE	CLINTON MD	20735	PAYROLL	02/26/94	1157.81	694.75	463.10
WOODS,DARRICK W	1113 CLOVIS AVE	CAPITOL HEIGHTS MD	20743	PAYROLL	02/26/94	1218.83	730.10	488.73
YATES,SUE A	4898 S 28TH ST	ARLINGTON VA	22206	PAYROLL	02/26/94	930.41	558.25	372.16
ADAMS III,ROBERT LE	3727 DOWNELL DR	FORESTVILLE MD	20747	PAYROLL	02/26/94	88.88	53.33	35.55
ANDERSON,ERIC R	7024 MARLAN DRIVE	ALEXANDRIA VA	22307	PAYROLL	02/26/94	1011.68	607.01	404.67
ANDRESS,TWINKLE F	817 HILLTOP TERR	ALEXANDRIA VA	22301	PAYROLL	02/28/94	1029.88	617.93	411.95
ANDRESS,TWINKLE F	817 HILLTOP TERR	ALEXANDRIA VA	22301	PAYROLL	02/28/94	114.10	68.46	45.64
BARBOUR,HENRY L	3422 ABINGDON	ARLINGTON VA	22207	PAYROLL	02/26/94	1798.76	1079.26	719.50
BARBOUR,HENRY L	3422 ABINGDON	ARLINGTON VA	22207	PAYROLL	02/26/94	225.37	135.22	90.15
BARNES,TIMOTHY J	3806 USHER COURT	ALEXANDRIA VA	22304	PAYROLL	02/28/94	1125.60	675.40	450.20
BENNETT,DAVID P	4822 NO FAIRFAX DR	ARLINGTON VA	22203	PAYROLL	02/26/94	849.81	509.89	379.92
BESSEY,CLAUDIA	6732 HUNTSMAN BLVD	SPRINGFIELD VA	22152	PAYROLL	02/26/94	828.57	497.14	331.43
BESSEY,CLAUDIA	6732 HUNTSMAN BLVD	SPRINGFIELD VA	22152	PAYROLL	02/26/94	897.64	538.58	359.06
BESSEY,CLAUDIA	6732 HUNTSMAN BLVD	SPRINGFIELD VA	22152	PAYROLL	02/26/94			
BOANTON,PAUL F	2702 SNOW BIRD TERR	SILVER SPRING MD	20906	PAYROLL	02/26/94	1194.24	716.54	477.70
BRADFORD,TODD A	473 M STREET NW	WASHINGTON DC	20001	PAYROLL	02/26/94	411.57	246.94	164.63
BRITT,DONNA MARIE	5920 FOOTE ST NE	WASHINGTON DC	20019	PAYROLL	02/26/94	138.42	83.05	55.37
CALHOUN,DAVID BRIAN	1220 BLAIR MILL RD	SILVER SPRING MD	20910	PAYROLL	02/26/94	697.17	418.30	278.87
CALHOUN,DAVID BRIAN	1220 BLAIR MILL RD	SILVER SPRING MD	20910	PAYROLL	02/26/94	95.66	57.40	38.26
CALHOUN,HAROLD L	1844 INDEP AVE SE	WASHINGTON DC	20003	PAYROLL	02/26/94	345.39	207.23	138.16
CARCHIA,EDWARD	1 CARYN PLACE	FAIRFIELD NJ	07004	PAYROLL	02/26/94	225.75	135.45	90.30

JTR REPUBLICAN NAT'L COM — BATCH NO. 1-3570 REPORT NO. 401 — SHARED FED/NON FED ACTIVITY-SCH. HEINRICH — TRIGGER DATE 02/28/94 P/D 02/28/94 — PAGE 8 P/E 02/26/94

EMPLOYER NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATIVE EXPENDITURE	CHECK DATE	AMOUNT THIS PER	FEDERAL	NON-FED
CARCHIA, THOMAS G	9506 MINSTEAD CT	BURKE VA	22015	PAYROLL	02/26/94	1479.82	887.71	591.61
CARCHIA, THOMAS G	9506 MINSTEAD CT	BURKE VA	22015	PAYROLL	02/26/94	95.22	57.13	38.09
CARTER, CATHERINE A	706 NORTH FREDERICK	ARLINGTON VA	22203	PAYROLL	02/26/94	683.92	410.35	273.57
CARTER, CATHERINE A	706 NORTH FREDERICK	ARLINGTON VA	22203	PAYROLL	02/26/94	113.69	68.21	45.48
CATANO, PATRICIA ANN	4864 W. BRADDICK RD	ALEXANDRIA VA	22311	PAYROLL	02/26/94	836.16	501.70	334.46
CATANO, PATRICIA ANN	4864 W. BRADDICK RD	ALEXANDRIA VA	22311	PAYROLL	02/26/94	177.92	106.75	71.17
CENTALA, MARGARITA	P O BOX 12631	ROSSLYN VA	22209	PAYROLL	02/26/94	296.39	177.83	118.56
CHAMPION, ROBERT LOU	608 MADISON ST	ALEXANDRIA VA	22314	PAYROLL	02/26/94	294.10	176.46	117.64
CLAGETT, CHRISTINA E	14801 JOHN CLAY DR	ACCOKEEK MD	20607	PAYROLL	02/26/94	115.63	69.32	46.21
CLARK, ALFREDA MARIA	3352 6TH ST SE	WASHINGTON DC	20032	PAYROLL	02/26/94	198.49	119.09	79.40
CLOVIS, JOSEPH CHEST	1497A NORTH VAN DORN	ALEXANDRIA VA	22304	PAYROLL	02/26/94	525.86	315.58	210.35
COHOES, ROBERT R	8324 TOMLINSON	BETHESDA MD	20817	PAYROLL	02/26/94	382.35	229.41	152.94
COMPTON, EARESTINE J	1400 BOLTON RD NW	ATLANTA GA	30331	PAYROLL	02/26/94	417.29	250.37	166.92
CONROY, ANGELA KAY	6005 65TH AVE	NEW CARROLLTON MD	20784	PAYROLL	02/26/94	115.18	69.10	46.08
COOK, CAROL	1718 M ST NW	WASHINGTON DC	20036	PAYROLL	02/26/94	381.43	228.86	152.57
CROOM, TINA RENEE	4305 55TH AVE	BLADENSBURG MD	20710	PAYROLL	02/26/94	279.46	167.68	111.78
DAVIS, SARAH J	423 12TH ST SE	WASHINGTON DC	20003	PAYROLL	02/26/94	568.40	341.04	227.36
DEAN, MATTHEW B	2117 GILLETTE DRIVE	WILMINGTON NC	28403	PAYROLL	02/26/94	308.50	185.10	123.40
DICKENS, CHARLES B	101 SKYHILL ROAD	ALEXANDRIA VA	22314	PAYROLL	02/26/94	101.89	60.85	40.84
DOYLE, THOMAS FRANCI	2224 F STREET NW	WASHINGTON DC	20037	PAYROLL	02/26/94	262.68	157.60	105.08
EDWARDS, VELORIS JEA	8804 WOODYARD RD	CLINTON MD	20735	PAYROLL	02/26/94	256.91	154.15	102.76
FEENSTER, JASON A	2318 BROOKS DR	SUITLAND MD	20746	PAYROLL	02/26/94	100.33	60.20	40.13
FIELDS, MARVIN F	1200 ALLISON ST NE	WASHINGTON DC	20007	PAYROLL	02/26/94	130.60	78.36	52.24
FISH, MARIA	3764 W ST NW	WASHINGTON DC	20007	PAYROLL	02/26/94	105.64	63.38	42.26
FORTUNE, DANYAL MARY	1419 HOWARD RD SE	WASHINGTON DC	20020	PAYROLL	02/26/94	55.87	33.52	22.35
FOUNTAIN, MELINDA M	2021 NORTH KEY BLVD	ARLINGTON VA	22201	PAYROLL	02/26/94	849.85	509.73	339.82
FOUNTAIN, MELINDA M	2021 NORTH KEY BLVD	ARLINGTON VA	22201	PAYROLL	02/26/94	76.51	45.91	30.60
FOXWELL, PATRICIA	2400 PENN AVE NW	WASHINGTON DC	20037	PAYROLL	02/26/94	124.30	74.58	49.72
FOXWELL, STEVEN CHAR	2400 PENN AVE	WASHINGTON DC	20037	PAYROLL	02/26/94	295.92	177.55	118.37
FRANCISCO, DOUGLAS L	11021 BELTON ST	UPPER MARLBORO MD	20772	PAYROLL	02/26/94	510.00	306.00	204.00
FREDERICK, FELICIA A	4040 TRAVIS	DALLAS TX	75204	PAYROLL	02/26/94	935.83	561.50	374.33
GAVINS JR, CHARLES H	816 E ST NE	WASHINGTON DC	20002	PAYROLL	02/26/94	664.97	398.98	265.99
GAZDO, SUSAN L	4113 N. 27TH ROAD	ARLINGTON VA	22207	PAYROLL	02/26/94	948.33	569.00	379.33
GAZDO, SUSAN L	4113 N. 27TH ROAD	ARLINGTON VA	22207	PAYROLL	02/26/94	113.07	67.84	45.23

9 4 0 3 8 3 7 3 5 1 4

185

JIN REPUBLICAN NAT'L COM. BATCH NO. I-3570 REPORT NO. A03 SHARED FED/NON FED ACTIVITY-SCH.HLINE21A TRIGGER DATE 02/26/94 P/O 02/28/94 PAGE 5 RUN 03/08/94

EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATIVE EXPENDITURE	CHECK DATE	AMOUNT THIS PER.	FEDERAL	NON FED
GOODWIN,ROBERT BRUC	5007 OVERLEA CT	BETHESDA MD	20816	PAYROLL	02/26/94	81.27	46.76	32.51
GUNN,ROLAND D	5817 SILCHESTER ST	BURKE VA	22015	PAYROLL	02/26/94	68.57	41.14	27.43
HALLA,HISAKO Y	249 FREEHAVEN WAY	ARNOLD MD	21012	PAYROLL	02/26/94	836.74	502.04	334.70
HALLA,HISAKO Y	249 FREEHAVEN WAY	ARNOLD MD	21012	PAYROLL	02/26/94	36.72	22.03	14.69
HART,THOMAS MICHAEL	2112 NEW HAMP AVE	WASHINGTON DC	20009	PAYROLL	02/26/94	25.38	15.23	10.15
HEITMAN,MARY L	318 PRINCE ST	ALEXANDRIA VA	22314	PAYROLL	02/26/94	2452.85	1471.71	981.14
HEITMAN,MARY L	318 PRINCE ST	ALEXANDRIA VA	22314	PAYROLL	02/26/94	188.00	112.80	75.20
HENRY,ANNETTE R	5504 SAN JUAN DR	CLINTON MD	20748	PAYROLL	02/26/94	889.59	533.75	355.84
HENRY,ANNETTE R	5504 SAN JUAN DR	CLINTON MD	20748	PAYROLL	02/26/94	95.95	57.57	38.38
HERSHMAN,RICHARD SC	415 NEW JERSEY AVE	WASHINGTON DC	20003	PAYROLL	02/26/94	166.02	99.61	66.41
HILTPOLD,HENRY JAME	1401 H STREET NW	WASHINGTON DC	20005	PAYROLL	02/26/94	387.75	232.65	155.10
HUGGINS,DEBRA ANN	3912 20TH PLACE	HILLCREST HEIGHTS MD	20748	PAYROLL	02/26/94	244.87	146.92	97.95
IALACCI,MARIA A	6109 63RD PLACE	RIVERDALE MD	207372103	PAYROLL	02/26/94	111.45	66.87	44.58
JACKSON,JACQUELINE	3912 20TH PLACE	TEMPLE HILL MD	20748	PAYROLL	02/26/94	240.47	144.28	96.19
JACKSON,RODNEY F	1121 CAPITAL VIEW DR	LANDOVER MD	20785	PAYROLL	02/26/94	384.48	230.68	153.78
JAMES,POLLY E	5816 BARNWOOD PL.	COLUMBIA MD	21044	PAYROLL	02/26/94	1071.06	642.64	428.42
JOHNSON,ANTHONY A	5710 NEWINGTON RD	BETHESDA MD	20816	PAYROLL	02/26/94	609.52	365.71	243.81
JOHNSON,ANTHONY A	5710 NEWINGTON RD	BETHESDA MD	20816	PAYROLL	02/26/94	92.64	55.58	37.06
JOHNSON,GLORIANNA R	P O BOX 30087	BETHESDA MD	20824	PAYROLL	02/26/94	291.48	174.89	116.59
JOHNSON,LARRY J	1391 TROUBLE LANE	SUNDERLAND MD	20689	PAYROLL	02/26/94	447.90	268.74	179.16
JOHNSON,MELVA DENIS	1441 U STREET NW	WASHINGTON DC	20009	PAYROLL	02/26/94	88.41	58.05	23.36
JOY,JIM	140 F STREET SE	WASHINGTON DC	20003	PAYROLL	02/26/94	396.18	237.71	158.47
KASTING,RICHARD C	1361 A ST NE	WASHINGTON DC	20002	PAYROLL	02/26/94	741.85	445.11	296.74
KASTING,RICHARD C	1361 A ST NE	WASHINGTON DC	20002	PAYROLL	02/26/94	185.31	111.18	74.12
KAUFMAN,HARRIET L	723 MONROE ST	ROCKVILLE MD	20850	PAYROLL	02/26/94	402.48	241.48	160.98
KAUR,GURMEJ	1723 N WAYNE STREET	ARLINGTON VA	22201	PAYROLL	02/26/94	263.39	158.03	105.36
KESSERICH,KAREN L	6574 KELSEY POINT CR	ALEXANDRIA VA	22310	PAYROLL	02/26/94	1770.62	1062.37	708.25
KESSERICH,KAREN L	6574 KELSEY POINT CR	ALEXANDRIA VA	22310	PAYROLL	02/26/94	240.34	144.20	96.14
KNOPP,JANICE L	7796 WILLOW POINT DR	FALLS CHURCH VA	22042	PAYROLL	02/26/94	2083.03	1249.82	833.21
KNOPP,JANICE L	7796 WILLOW POINT DR	FALLS CHURCH VA	22042	PAYROLL	02/26/94	150.92	90.55	60.37
KNOX,ERIC K	7881 FLAGER CIRCLE	MANASSA VA	22110	PAYROLL	02/26/94	1094.86	656.74	437.92
LANG JR,WILLIAM K	888 N SYCAMORE ST	FALL CHURCH VA	22046	PAYROLL	02/26/94	517.17	310.30	206.87
LAVEIST,MARTINE	8000 MANCHESTER RD	SILVER SPRING MD	20901	PAYROLL	02/26/94	358.73	215.24	143.49
LAWRENCE,TASHA MONQ	622 20TH ST NE	WASHINGTON DC	20002	PAYROLL	02/26/94	175.84	105.50	70.34

FTR REPUBLICAN NAT'L COMM — BATCH NO. 1-3078 REPORT NO. ALL — SHARED FED/NON FED ACTIVITY-SCH ALINGZIA — TRIGGER DATE 02/26/94 P/R 02/28/94 — PAGE 1 P/R 02/28/94

EMPLOYEE NAME	STREET ADDRESS	CITY+STATE ADDRESS	ZIP CODE	ADMINISTRATIVE EXPENDITURE	CHECK DATE	AMOUNT THIS PER	FEDERAL	NON-FED
LEFEVRE,DOUGLAS ALA	7204 CATLETT ST	SPRINGFIELD VA	22151	PAYROLL	02/28/94	288.49	186.89	102.60
LOWE,SARA L	401 S 12TH ST	ARLINGTON VA	22202	PAYROLL	02/28/94	962.65	577.71	385.14
LOWE,SARA L	401 S 12TH ST	ARLINGTON VA	22202	PAYROLL	02/28/94	76.49	45.89	30.60
LOWRY JR,JAMES R	3201 LANDOVER ST	ALEXANDRIA VA	22305	PAYROLL	02/28/94	1357.54	814.52	543.02
LUTHER,PATRICIA	4108 28TH STREET	MT RAINIER MD	20712	PAYROLL	02/28/94	1382.87	829.72	553.15
LUTHER,PATRICIA	4108 28TH STREET	MT RAINIER MD	20712	PAYROLL	02/28/94	130.68	78.41	52.27
MAHAFFEY,GEORGE SAM	7121 SUNRISE DRIVE	LANHAM MD	20706	PAYROLL	02/28/94	203.64	122.18	81.46
MARCHESE,DANIEL	2224 40TH ST NW	WASHINGTON DC	20007	PAYROLL	02/28/94	118.10	70.86	47.24
MASTORAKOS,MARIA C	500 N ROOSEVELT BLVD	FALLS CHURCH VA	22044	PAYROLL	02/28/94	897.82	538.57	359.25
MATHIS,ALFRED BOYD	14437 BONNETT LANE	LAUREL MD	20707	PAYROLL	02/28/94	222.41	133.45	88.96
MAURER,VIRGINIA ELL	4850 CONN AVE NW	WASHINGTON DC	20008	PAYROLL	02/28/94	720.77	432.46	288.31
MITCHLER,ALBERT E	1318 4TH ST SW	WASHINGTON DC	20024	PAYROLL	02/28/94	3530.27	2118.16	1412.11
MOORE,GERALD J	4001 SEMINARY RD	ALEXANDRIA VA	22311	PAYROLL	02/28/94	396.51	237.79	158.52
MORELAND,RACHAEL A	34375 NE PILOT PT RD	KINGSTON WA	98346	PAYROLL	02/28/94	41.91	25.15	16.76
MORSE,CHRISTOPHER J	4888 SO 28TH ST	ARLINGTON VA	22206	PAYROLL	02/28/94	674.65	404.79	269.86
MORSE,CHRISTOPHER J	4888 SO 28TH ST	ARLINGTON VA	22206	PAYROLL	02/28/94	94.24	56.54	37.70
MUHLHAUSER,DAVID B	10128 BELL INN LN	ELLICOTT CITY MD	21042	VOID	02/28/94	124.44-	74.66-	49.78-
					02/28/94			
MULVIHILL,DAVID J	6273 N CICERO AVE	CHICAGO IL	60646	PAYROLL	02/28/94	124.44	74.66	49.78
MULVIHILL,DAVID J	6273 N CICERO AVE	CHICAGO IL	60646	PAYROLL	02/28/94	139.68	83.81	55.87
NEGASH,LESLIEE S	4809 70TH PLACE	HYATTSVILLE MD	20784	PAYROLL	02/28/94	908.11	544.87	363.24
NOWLIN,SHIRLEY E	4604 LIVINGSTON RD	WASHINGTON DC	20032	PAYROLL	02/28/94	93.96	56.38	37.58
O'CONNOR,TIMOTHY TH	1372 E CAPITOL ST NE	WASHINGTON DC	20002	PAYROLL	02/28/94	543.02	325.81	217.21
OCHIENG-STEVENS,DWI	7600 MAPLE AVE	TAKOMA PARK MD	20912	PAYROLL	02/28/94	467.87	280.72	187.15
OLSON,DAVID JEREMY	914 18TH ST NW	WASHINGTON DC	20006	PAYROLL	02/28/94	182.87	109.78	73.19
OTIM,JAMES ROMULUS	1327 FLORIDA AVE NW	WASHINGTON DC	20009	PAYROLL	02/28/94	58.41	35.05	23.36
OWENS,WILLIAM LEROY	704 OWENS ST	ROCKVILLE MD	20850	PAYROLL	02/28/94	369.36	221.62	147.74
PERSON,TREVOR KRIST	1308 LIA DRIVE	NORTHFIELD MN	55057	PAYROLL	02/28/94	768.12	460.87	307.25
PERSON,TREVOR KRIST	1308 LIA DRIVE	NORTHFIELD MN	55057	PAYROLL	02/28/94	95.03	57.02	38.01
PETERSON,JACK C	4642 20TH PLACE N	ARLINGTON VA	222072408	PAYROLL	02/28/94	1687.52	1012.51	675.01
PISTOLAS,GEORGIA M	6650 31ST PLACE NW	WASHINGTON DC	20015	PAYROLL	02/28/94	286.92	172.15	114.77
POPPLE,RUSSELL E	811 8TH ST	REEDSBURG WI	53959	PAYROLL	02/28/94	364.77	218.86	145.91
RATCHFORD,STEPHEN A	188 HILTON ST	ALEXANDRIA VA	22314	PAYROLL	02/28/94	701.54	420.92	280.62
RATCHFORD,STEPHEN A	188 HILTON ST	ALEXANDRIA VA	22314	PAYROLL	02/28/94	71.15	42.69	28.46

UTM REPUBLICAN NAT'L COM — MATCH NO. I-3878 REPORT NO. AGI — SHARED FED/NON FED ACTIVITY-SCH.ALIBERIA — TRIGGER DATE 03/24/94 P/D 02/28/94 — PAGE 8 P/D 03/18/94

EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATIVE EXPENDITURE	CHECK DATE	AMOUNT THIS PER.	FEDERAL	NON-FED
RENNER,DOUGLAS C	6821 WAKEFIELD DR	ALEXANDRIA VA	22307	PAYROLL	02/28/94	400.93	240.56	160.37
RHYANT,CYNTHIA J	2112 37TH ST NW	WASHINGTON DC	20007	PAYROLL	02/28/94	455.29	273.17	182.12
RICE,TRACY L	15020 EMORY LANE	ROCKVILLE MD	20853	PAYROLL	02/28/94	621.33	372.80	248.53
ROBBINS,CHRIS	4419 N 4TH RD	ARLINGTON VA	22203	PAYROLL	02/28/94	200.96	120.58	80.38
ROWE,JOHN E	403 CAREYBROOK LANE	OXON HILL MD	20745	PAYROLL	02/28/94	1031.32	618.79	412.53
SAMUELIAN,CHRISTINE	2320 WISC AVE NW	WASHINGTON DC	20007	PAYROLL	02/28/94	1006.16	603.70	402.46
SAMUELS,RITA A	2141 EYE ST NW	WASHINGTON DC	20037	PAYROLL	02/28/94	240.37	144.22	96.15
SANDERS,BETTY JEAN	11330 CHERRYHILL RD	BELTSVILLE MD	20705	PAYROLL	02/28/94	114.28	68.57	45.71
SCHNEIDER,WILLIAM R	101 G STREET SW	WASHINGTON DC	20024	PAYROLL	02/28/94	1143.44	686.06	457.38
SCHNEIDER,WILLIAM R	101 G STREET SW	WASHINGTON DC	20024	PAYROLL	02/28/94	174.00	104.40	69.60
SCHOENFELDT,JEFFREY	N2375 HALE ROAD	PISHTIGO WI	54157	PAYROLL	02/28/94	228.51	137.11	91.40
SCOTT,BRIDGETTE N	9967 GOOOLUCK RD	SEABROOK MD	20706	PAYROLL	02/28/94	496.48	297.89	198.59
SCOTT,RICHARD	P O BOX 234	MCLAIN MS	39456	PAYROLL	02/28/94	471.11	282.67	188.44
SHELTON,DUANE E	228 E UNIV PKWY	BALTIMORE MD	21218	PAYROLL	02/28/94	164.58	98.75	65.83
SIKORSKI,PAUL ARTHU	9886 LINDENBROOK ST	FAIRFAX VA	22031	PAYROLL	02/28/94	421.85	253.11	168.74
SISLER,JOHN M	3826 FAIRFAX PKWY	ALEXANDRIA VA	22312	PAYROLL	02/28/94	291.70	175.02	116.68
SKINNER,STEPHEN ROS	10503 WALTER	VIENNA VA	22181	PAYROLL	02/28/94	868.40	521.04	347.36
SKINNER,STEPHEN ROS	10503 WALTER	VIENNA VA	22181	PAYROLL	02/28/94	177.91	106.75	71.16
SNYDER,WILLIAM ROBE	6425 DEEPFORD ST	SPRINGFIELD VA	22150	PAYROLL	02/28/94	208.98	125.39	83.59
SPRADLEY,BETTY LOUI	68 BUENA VISTA CI SE	CARTERSVILLE GA	30120	PAYROLL	02/28/94	132.07	79.24	52.83
STEVENSON,JOCELYN	1888 COLONIAL TERR	ARLINGTON VA	22209	PAYROLL	02/28/94	190.45	114.27	76.18
STOUT,BRUCE STANLEY	425 SECOND ST NW	WASHINGTON DC	20001	PAYROLL	02/28/94	450.67	270.40	180.27
SWAIN,JOHNNIE M	2110 E MARLBORO AVE	LANDOVER MD	20785	PAYROLL	02/28/94	97.76	58.67	39.11
THAWLEY,NANCY B	151 D ST. SE	WASHINGTON DC	20003	PAYROLL	02/28/94	1610.95	966.57	644.38
VIDINS,DACE BAIBA	1800 S EADS ST	ARLINGTON VA	22202	PAYROLL	02/28/94	507.21	304.33	202.88
WALDRON,NICOLE A	5458 WADSWORTH DR	SYLVANIA OH	43560	PAYROLL	02/28/94	41.91	25.15	16.76
WALLENDA,LISA E	2008 ROBINSON AVE	SARASOTA FL	34232	PAYROLL	02/28/94	626.83	376.10	250.73
WHITEHEAD-BACSKAY,N	19802 RHINESTONE DR	GERMANTOWN MD	20874	PAYROLL	02/28/94	334.56	200.74	133.82
WILLS,ANITA	718 8TH ST NE	WASHINGTON DC	20002	PAYROLL	02/28/94	190.92	114.55	76.37
WORTHY,FRANKIE JOYC	77 V STREET NW	WASHINGTON DC	20001	PAYROLL	02/28/94	593.86	356.32	237.54
WRIGLEY,ANN N	6026 MORGAN COURT	ALEXANDRIA VA	22312	PAYROLL	02/28/94	924.84	554.90	369.94
WRIGLEY,ANN N	6026 MORGAN COURT	ALEXANDRIA VA	22312	PAYROLL	02/28/94	36.82	22.09	14.73
YEATES,LAURA E	530 E ALEXANDRIA AVE	ALEXANDRIA VA	22301	PAYROLL	02/28/94	905.42	543.25	362.17
YEATES,LAURA E	530 E ALEXANDRIA AVE	ALEXANDRIA VA	22301	PAYROLL	02/28/94	147.76	88.66	59.10

188

GTM REPUBLICAN NATL COM BATCH NO. 1-3579 REPORT NO. A01 BOARD FED/NON FED ACTIVITY-DCH,HUMBOLT TRIGGER DATE 02/26/94 P/R 02/28/94 PAGE 8 P/R 02/28/94

EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATIVE EXPENDITURE	CHECK DATE	AMOUNT THIS PER	FEDERAL	NON-FED
ZECH,REGINA ARLINE	6202 ALAMO ST	SPRINGFIELD VA	22150	PAYROLL	02/28/94	530.85	318.39	212.26
ZECH,REGINA ARLINE	6202 ALAMO ST	SPRINGFIELD VA	22150	PAYROLL	02/28/94	23.09	13.85	9.24
ACHIU,GRAYLING E K	9712 SCHMIDT DRIVE	BURKE VA	22015	PAYROLL	02/28/94	1199.07	719.44	479.63
BENSEN,CLARK H	3112 CAVE COURT	LAKE RIDGE VA	22192	PAYROLL	02/28/94	2630.40	1578.24	1052.16
BONIE JR,EDWARD T L	8124 DELMAR DRIVE	BATON ROUGE LA	70815	PAYROLL	02/28/94	1119.12	671.47	447.65
CHOU,CHIN FONG	111TWISTED STALK DR	GAITHERSBURG MD	20878	PAYROLL	02/28/94	1087.00	652.20	434.80
ELLIS,STEVEN RUSSEL	820 SPRUCE ST	PHILADELPHIA PA	19107	PAYROLL	02/28/94	1160.10	696.06	464.04
ELLIS,STEVEN RUSSEL	820 SPRUCE ST	PHILADELPHIA PA	19107	PAYROLL	02/28/94	1410.11	846.07	564.04
FLAHERTY,DAVID P	1250 N ROLFE ST	ARLINGTON VA	22209	PAYROLL	02/28/94	92.09	55.25	36.84
FLAHERTY,DAVID P	1250 N ROLFE ST	ARLINGTON VA	22209	PAYROLL	02/28/94	887.58	532.55	355.03
KOPKO,RICHARD JEFFR	432 LORRAINE AVE	MIDDLESEX NJ	08846	PAYROLL	02/28/94	461.36	276.81	184.54
KOPKO,RICHARD JEFFR	432 LORRAINE AVE	MIDDLESEX NJ	08846	PAYROLL	02/28/94	659.84	395.90	263.94
MC BRIDE JR,RICHARD	2320 WENTWORTH DR	MONTGOMERY AL	36106	PAYROLL	02/28/94	832.08	499.24	332.82
MC MAHON,STEPHANIE	1100 S ALFRED ST	ALEXANDRIA VA	22015	PAYROLL	02/28/94	775.61	465.37	310.24
OBADIA,CHARLES	P O BOX 334	COLLEGE PARK MD	20741	PAYROLL	02/28/94	932.93	559.76	373.17
PERKINS,DANIEL C	7942 MALLORY LN	ALEXANDRIA VA	22310	PAYROLL	02/28/94	1046.10	628.86	419.24
POWERS,JASON A	4747 W BRADDOCK ROAD	ALEXANDRIA VA	22311	PAYROLL	02/28/94	974.22	584.53	389.69
VIERREGGER,WILLIAM	9481 TREE LINE DRIVE	CENTREVILLE VA	22020	PAYROLL	02/28/94	1304.98	782.99	521.99
ZARIKOW,CLAUDIA	4704 FORESTDALE DR	FAIRFAX VA	22032	PAYROLL	02/28/94	396.24	237.74	158.50
ZARIKOW,CLAUDIA	4704 FORESTDALE DR	FAIRFAX VA	22032	PAYROLL	02/28/94	276.90	166.14	110.76
ZARIKOW,CLAUDIA	4704 FORESTDALE DR	FAIRFAX VA	22032	PAYROLL	02/28/94	598.97	359.98	239.99
ANDERSON,CURTIS W	2707 ARDEN FOREST LN	BOWIE MD	20716	PAYROLL	02/28/94	2056.58	1233.95	822.63
BARODDY JR,MICHAEL	4628 NEWCOMB PLACE	ALEXANDRIA VA	22304	PAYROLL	02/28/94	887.12	532.27	354.85
BIVIANO,JUDY G	1113 SOUTH 19TH ST	ARLINGTON VA	22202	PAYROLL	02/28/94	1461.64	870.98	590.66
CAREY,TIMOTHY S	178 SUNSET ROAD	MONTROSE NY	10548	PAYROLL	02/28/94	2250.67	1350.40	900.27
CARLE,ROBIN H	5966 BERKSHIRE CT	ALEXANDRIA VA	22303	PAYROLL	02/28/94	2997.34	1798.40	1198.94
ENWRIGHT,BYRON R	10508 NW 57TH ST	PARKVILLE MO	64152	PAYROLL	02/28/94	2105.23	1263.14	842.09
FEATHER,TONY	5000 OLD LOHMAN ROAD	JEFFERSON CITY MO	65109	PAYROLL	02/28/94	1709.11	1025.47	683.64
GUIMOND,RUTH C	13078 PERSHING DR	MANASSAS VA	22111	PAYROLL	02/28/94	1008.12	604.87	403.25
HAMMOND,TONY L		WEAUBLEAU MO	65774	PAYROLL	02/28/94	205.74	123.44	82.30
HAMMOND,TONY L		WEAUBLEAU MO	65774	PAYROLL	02/28/94	1857.14	1114.28	742.86
HANSEN,DAVID D	2282 E GAMBEL OAK DR	SANDY UT	84092	PAYROLL	02/28/94	2145.35	1287.21	858.14
HOPPER JR,THOMAS A	811 AMBERWOOD CIRCLE	NASHVILLE TN	372211357	PAYROLL	02/28/94	2038.21	1221.13	814.08
MADDOX,MARK R	220 S PAYNE ST	ALEXANDRIA VA	22314	PAYROLL	02/28/94	1809.01	1085.41	723.60

P 4 J 3 8 3 7 3 5 1 8

189

EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATIVE EXPENDITURE	CHECK DATE	AMOUNT THIS PER.	FEDERAL	NON-FED
MAERY,LESLIE A	CEDAR BLUFF RD	STILLWATER WV	12170	PAYROLL	02/26/94	2083.88	1238.33	828.85
NEDD II,COUNCIL A	7701 ORA COURT	GREENBELT MD	20770	PAYROLL	02/26/94	801.91	481.15	320.76
NOBLES,MARTHA	7709 SOUTHWESTERN	DALLAS TX	75225	PAYROLL	02/26/94	883.98	338.39	225.88
PEARSON,DAVE L	1107C N TAYLOR ST	ARLINGTON VA	22201	PAYROLL	02/26/94	2102.29	1261.37	840.92
PEREZ,SARA A	3850 TUNLAN RD NW	WASHINGTON DC	20007	PAYROLL	02/26/94	740.41	444.25	296.16
PERRIER,JULIE H	201 MASS AVE NE	WASHINGTON DC	20002	PAYROLL	02/26/94	1342.58	805.55	537.03
POWELL,CAMILLA	883 N OHIO STREET	ARLINGTON VA	22205	PAYROLL	02/26/94	944.82	566.89	377.93
ROMERO,ANNABLEE J	5608 TIFFANY DR	CHURCHTON MD	20733	PAYROLL	02/26/94	1068.10	640.86	427.24
SALIBA,KHALIL G	4200 46TH ST NW	WASHINGTON DC	20016	PAYROLL	02/26/94	913.51	548.11	365.40
SCHAFER,ELLIE SUE	618 W THAYER	BISMARK ND	58501	PAYROLL	02/26/94	989.70	593.82	395.88
STEVENS,MARYANN D	6124 LANGBROOK RD	SPRINGFIELD VA	22152	PAYROLL	02/26/94	1016.46	608.28	408.18
TAYLOR,WALTER SCOTT	1365 CRAFTON AVE	MENTONE CA	92359	PAYROLL	02/26/94	2148.40	1288.04	859.36
BRIENZA,JOSEPH E	4055 JAY ST	WHEATRIDGE CO	80033	PAYROLL	02/26/94	920.97	552.52	368.35
FONDREN,GEORGE WILL	P O DRAWER 450	CLINTON MS	39060	PAYROLL	02/26/94	900.71	540.43	360.28
HENICK,H CHRISTOPHE	120 3RD ST NE	WASHINGTON DC	20002	PAYROLL	02/26/94	1902.34	1141.40	760.94
MC KINNON,JONATHAN	P O BOX 823278	DALLAS TX	75382	PAYROLL	02/26/94	392.84	235.70	157.14
RUPPERT,PAUL R	280 S REYNOLDS	ALEXANDRIA VA	22304	PAYROLL	02/26/94	1618.16	970.81	647.28
SPADEA,WILLIAM G	1816 W POINT DR	CHERRY HILL NJ	08003	PAYROLL	02/26/94	979.47	587.68	391.79
WHARTON,BONNIE G	4600 S FOUR MILE RUN	ARLINGTON VA	22204	PAYROLL	02/26/94	702.38	421.43	280.95
FIERCE,DONALD L	3414 SLEEPY HOLLOW	FALLS CHURCH VA	22044	PAYROLL	02/26/94	3020.07	1812.04	1208.03
HALL,CECELIA	181 W ANNANDALE RD	FALLS CHURCH VA	22046	PAYROLL	02/26/94	1864.73	1118.84	745.89
MADDEN,MARIANNE	6127 LIVERPOOL LANE	ALEXANDRIA VA	22310	PAYROLL	02/26/94	891.85	535.11	356.74
POWERS,TIMOTHY F	40842 LYNN HAVEN SQ	STERLING VA	20165	PAYROLL	02/26/94	1686.87	1012.12	674.75
WARE,MICHAEL	4901 OLD DOMINION DR	ARLINGTON VA	22207	PAYROLL	02/26/94	2383.25	1429.95	953.30
ACYOH,MARK D	900 N STAFFORD ST	ARLINGTON VA	22203	PAYROLL	02/26/94	1247.61	748.57	499.04
CONNORS,JOHN P	4418 CHESAPEAKE ST	WASHINGTON DC	20016	PAYROLL	02/26/94	2161.91	1297.15	864.76
HESS,MICHAEL A	P O BOX 729	KEARNEYSVILLE WV	26430	PAYROLL	02/26/94	2809.21	1685.53	1123.68
JOSEFIAK,THOMAS JOH	7200 LUDWOOD CT	ALEXANDRIA VA	22306	PAYROLL	02/26/94	2752.87	1651.72	1101.15
MC CAUL,JULIA A	3201 WISCONSIN AVE	WASHINGTON DC	20016	PAYROLL	02/26/94	203.87	122.32	81.55
MC CAUL,JULIA A	3201 WISCONSIN AVE	WASHINGTON DC	20016	PAYROLL	02/26/94	982.94	589.76	393.18
QUIGH,CHRISTOPHER M	218 THIRD ST SE	WASHINGTON DC	20003	PAYROLL	02/26/94	768.36	461.02	307.34
WATSON,ALISON F	4508 KERRY BROOKE DR	ALEXANDRIA VA	22310	PAYROLL	02/26/94	706.34	423.80	282.54
HEDERMAN III,ARNOLD	1024 BRIDGEPORT DR	MADISON MS	39110	PAYROLL	02/26/94	958.12	575.07	383.05
HUGHES,JUDY G	501 SLATERS LN	ALEXANDRIA VA	22314	PAYROLL	02/26/94	1209.66	725.80	483.86

JIM REPUBLICAN NAT'L COM | BATCH NO. 1-0870 REPORT NO. A01 | SHARED FED/NON FED ACTIVITY-SCH.A(LINE21A) | TRIGGER DATE 02/28/94 P/D 02/28/94 | PAGE 11 P/E 02/26/94

EMPLOYER NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATIVE EXPENDITURE	CHECK DATE	AMOUNT THIS PER.	FEDERAL	NON-FED
JASO JR,JUAN JOEL	2111 JEFF DAVIS HWY	ARLINGTON VA	22202	PAYROLL	02/26/94	846.89	387.96	288.64
KELLY,BRIAN L	1632 RIPON PLACE	ALEXANDRIA VA	22302	PAYROLL	02/26/94	1057.01	634.21	422.80
MC PHAIL,EVELYN W.	801 18TH ST SO	ARLINGTON VA	22202	PAYROLL	02/26/94	2144.78	1285.07	888.71

TOTAL LINE 21A 2,749,915.38 1,601,303.02 1,148,612.36

REPUBLICAN NATIONAL COMMITTEE
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
ACS 1807 MICHAEL FARADAY CT RESTON VA 22090	POSTAGE	02/14/94	77,000.00
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATA COST	02/25/94	6,058.92
CENTRAL DATA PROCESSING 8007 CRYDEN WAY FORESTVILLE MD 20747	MAILING COST	02/10/94	955.80
COMMUNICATIONS CORP OF AMERICA BOSTON VA 22713	POSTAGE	02/14/94	125,019.47
COMMUNICATIONS CORP OF AMERICA BOSTON VA 22713	POSTAGE	02/16/94	83,682.41
DIGITAL EQUIPMENT 6406 IVY LANE GREENBELT MD 20770	MAINTENANCE	02/10/94	1,764.15
DIRECT MAIL GROUP 2841 HARTLAND RD #401 FALLS CHURCH VA 22043	MAILING COST	02/25/94	46,332.58
DIRECT MAIL COMMUNICATIONS ROUTE 221 FOREST SQUARE FOREST VA 24551	POSTAGE	02/25/94	60,056.16
		PAGE TOTAL	400,869.49

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
EIS INTERNATIONAL 555 HERNDON PARKWAY HERNDON VA 22070	SUPPLIES	02/09/94	54,561.85
ENTERTEL 10583 LACKMAN RD ATTN: TOM OLAON LENEXA KS 66219	TELECOMM COST	02/03/94	4,030.00
ENTERTEL 10583 LACKMAN RD ATTN: TOM OLAON LENEXA KS 66219	TELECOMM COST	02/10/94	4,966.00
ENTERTEL 10583 LACKMAN RD ATTN: TOM OLAON LENEXA KS 66219	TELECOMM COST	02/10/94	4,667.00
ENTERTEL 10583 LACKMAN RD ATTN: TOM OLAON LENEXA KS 66219	TELECOMM COST	02/10/94	5,700.50
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DELIVERY COST	02/10/94	67.33
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DELIVERY COST	02/23/94	19.25
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DELIVERY COST	02/23/94	12.00
		PAGE TOTAL	74,023.93

REPUBLICAN NATIONAL COMMITTEE
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DELIVERY COST	02/23/94	81.75
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DELIVERY COST	02/25/94	55.86
FM SERVICES CORPORATION 10851 N. BLACK CANYON FWY SUITE 850 PHOENIX AZ 85029	MAILING COST	02/10/94	10,131.75
FM SERVICES CORPORATION 10851 N. BLACK CANYON FWY SUITE 850 PHOENIX AZ 85029	MAILING COST	02/10/94	4,471.00
FORMOST COMPUTER SUPPLIES 7564 STANDISH PLACE SUITE 115 ROCKVILLE MD 20855	COMPUTER COST	02/10/94	49,297.55
FORMOST COMPUTER SUPPLIES 7564 STANDISH PLACE SUITE 115 ROCKVILLE MD 20855	POSTAGE	02/01/94	135,619.88
THE JOHN GROTTA COMPANY PO BOX 490278 KEY BISCAYNE FL 33149	CONSULTING	02/23/94	5,000.00
THE JOHN GROTTA COMPANY PO BOX 490278 KEY BISCAYNE FL 33149	CONSULTING	02/10/94	5,127.00
		PAGE TOTAL	209,784.80

REPUBLICAN NATIONAL COMMITTEE
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
HIRSHORN ZUCKERMAN DESIGN 620 HUNGERFORD DR. SUITE 31 ROCKVILLE MD 20850	GRAPHIC COST	02/25/94	1,715.00
HIRSHORN ZUCKERMAN DESIGN 620 HUNGERFORD DR. SUITE 31 ROCKVILLE MD 20850	DESIGN COST	02/10/94	11,035.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	TRANS	02/23/94	20.40
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	TRANS	02/23/94	19.45
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	TRANS	02/23/94	23.70
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	TRANS	02/23/94	17.50
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	TRANS	02/23/94	19.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	TRANS	02/10/94	15.20
		PAGE TOTAL	12,865.25

REPUBLICAN NATIONAL COMMITTEE
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
IMA INC 12020 SUNRISE VALLEY DR RESTON VA 22091	SUPPLIES	02/09/94	39,575.00
IMA INC 12020 SUNRISE VALLEY DR RESTON VA 22091	SUPPLIES	02/10/94	56,867.00
INFOCISION MANAGEMENT 325 SPRINGSIDE DR AKRON OH 44333	TELECOM COST	02/03/94	100,000.00
JUNTTILA STUDIOS, INC. 13575 MELVILLE LANE CHANTILLY VA 22021	ART WORK	02/25/94	216.00
JUNTTILA STUDIOS, INC. 13575 MELVILLE LANE CHANTILLY VA 22021	ART WORK	02/25/94	497.98
OPTIMA DIRECT ATTN: KEVIN POTTER 1000 VERMONT AVE NW #700 WASHINGTON DC 20005-4903	TELECOMM COST	02/03/94	40,434.50
OPTIMA DIRECT ATTN: KEVIN POTTER 1000 VERMONT AVE NW #700 WASHINGTON DC 20005-4903	TELECOMM COST	02/03/94	6,788.15
OPTIMA DIRECT ATTN: KEVIN POTTER 1000 VERMONT AVE NW #700 WASHINGTON DC 20005-4903	TELECOMM COST	02/10/94	10,537.50
		PAGE TOTAL	254,916.13

REPUBLICAN NATIONAL COMMITTEE
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
OPTIMA DIRECT ATTN: KEVIN POTTER 1000 VERMONT AVE NW #700 WASHINGTON DC 20005-4903	TELECOMM COST	02/10/94	9,568.00
POLITEL 2233 UNIVERSITY AVE SUITE #440 ST PAUL MN 55114	TELECOM COST	02/23/94	6,014.00
POLITEL 2233 UNIVERSITY AVE SUITE #440 ST PAUL MN 55114	TELECOM COST	02/23/94	5,168.00
POLITEL 2233 UNIVERSITY AVE SUITE #440 ST PAUL MN 55114	TELECOM COST	02/23/94	4,325.00
POLITEL 2233 UNIVERSITY AVE SUITE #440 ST PAUL MN 55114	TELECOMM COST	02/23/94	4,287.00
POSTMASTER WASHINGTON DC 20003	POSTAGE	02/10/94	75.00
POSTMASTER WASHINGTON DC 20003	POSTAGE	02/07/94	20,000.00
POSTMASTER WASHINGTON DC 20003	POSTAGE	02/10/94	185.00
	PAGE TOTAL		49,622.00

REPUBLICAN NATIONAL COMMITTEE
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
POSTMASTER WASHINGTON DC 20003	POSTAGE	02/15/94	5,000.00
REPUBLICAN PARTY OF VIRGINIA 115 EAST GRACE ST RICHMOND VA 23219	VOTER LIST	02/10/94	10,572.00
RESPONSE DYNAMICS INC. 2070 CHAIN BRIDGE RD SUITE 400 VIENNA VA 22182	TELECOMM COST	02/10/94	6,225.00
RST MARKETING ASSOCIATES ATTN: GLENN THOMAS PO BOX 228 FOREST VA 24561	MAILING COST	02/10/94	55,500.00
RST MARKETING ASSOCIATES ATTN: GLENN THOMAS PO BOX 228 FOREST VA 24561	MAILING COST	02/10/94	98,663.95
STRATEGIC TELECOMMUNICATIONS 2402 UNIVERSITY AVE W SUITE 602 ST. PAUL MN 55114	TELECOMM COST	02/03/94	2,014.00
SUNBELT BUSINESS COMPUTERS 3216 NORTH 3RD ST PHONIEX AZ 85012	EQUIPMENT COST	02/10/94	150.00
SUNBELT BUSINESS COMPUTERS 3216 NORTH 3RD ST PHONIEX AZ 85012	EQUIPMENT COST	02/10/94	976.00

PAGE TOTAL 179,100.95

REPUBLICAN NATIONAL COMMITTEE
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
USA DIRECT 2901 BLACKBRIDGE ROAD YORK PA 17402	POSTAGE	02/25/94	65,533.93
USA DIRECT 2901 BLACKBRIDGE ROAD YORK PA 17402	MAILING COST	02/25/94	43,160.53
US MONITOR 86 MAPLE AVE. NEW CITY NY 10956-5092	MAILING COST	02/10/94	241.49
WASHINGTON POST PO BOX 79034 BALTIMORE MD 21279-0034	AD COST	02/01/94	500.00
WASHINGTON TIMES SUBSCRIPTION PO BOX 96074 WASHINGTON DC 20077	AD COST	02/03/94	130.50
		PAGE TOTAL	109,566.45
		GRAND TOTAL	1,290,749.00

REPUBLICAN NATIONAL COMMITTEE
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 22A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
REP PARTY OF ARKANSAS ONE RIVERFRONT PLACE SUITE 550 NORTH LITTLE RK AR 72114	TRANSFER	02/24/94	5,000.00
CALIFORNIA REPUBLICAN PARTY 1903 WEST MAGNOLIA BURBANK CA 91506	TRANSFER	02/07/94	35,000.00
CALIFORNIA REPUBLICAN PARTY 1903 WEST MAGNOLIA BURBANK CA 91506	TRANSFER	02/10/94	10,000.00
CONNECTICUT REPUBLICAN STATE CENTRAL COMMITTEE 78 OAK ST HARTFORD CT 06106	TRANSFER	02/01/94	1,000.00
MAINE REPUBLICAN PARTY PO BOX O AUGUSTA ME 04332	TRANSFER	02/02/94	10,000.00
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE 320 FIRST ST. SE WASHINGTON DC 20003	TRANSFER	02/07/94	120,000.00
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE 320 FIRST ST. SE WASHINGTON DC 20003	TRANSFER	02/15/94	20,000.00
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE 320 FIRST ST. SE WASHINGTON DC 20003	TRANSFER	02/25/94	80,000.00
		PAGE TOTAL	281,000.00

REPUBLICAN NATIONAL COMMITTEE
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 22A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
RNSEC 310 FIRST STREET SE WASHINGTON DC 20003	TRANSFER	02/02/94	2,332.00
		PAGE TOTAL	2,332.00
		GRAND TOTAL	283,332.00

24038375527

REPUBLICAN NATIONAL COMMITTEE

ITEMIZED DISBURSEMENTS

SCHEDULE B

LINE 23A

NAME ADDRSS	PURPOSE OF DISBURSEMENTS	DATE	AMOUNT DISBURSED
MEMO:			
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON, DC 20003	IN-KIND RADIO SERVICES NORTH CAROLINA 3RD DISTRICT GENERAL WALTER JONES, JR. FOR CONGRESS P O BOX 7232 GREENVILLE, NC 27835	2/17/94	61.50

9 4 5 3 3 7 1 5 5 0

REPUBLICAN NATIONAL COMMITTEE

ITEMIZED DISBURSEMENTS

SCHEDULE B

LINE 28A

NAME ADDRSS	PURPOSE OF DISBURSEMENTS	DATE	AMOUNT DISBURSED
MR & MRS. HOWARD KENNEDY LOT E12 1852 US 27 SOUTH AVON PARK, FL 33825	REFUND	2/1/94	25.00
MS. ELIZABETH MOSTELLER 617 WOODLAND DRIVE ROCKVILLE, IL 47872	REFUND	2/1/94	44.51
MR. CHARLES F. TAME JR RD 1 BOX 350 GRINDSTONE, PA 15442	REFUND	2/1/94	25.00
MRS. MILDRED L. PHILIP APT A 103 EAST 22ND ST HAYS, KS 67601	REFUND	2/1/94	100.00
MR. CORWIN BURRER 11891 OBERLIN ROAD OBERLIN, OH 44074	REFUND	2/1/94	30.00
MRS. BURGES PARKS 315 LEAWOOD DRIVE FRANKFORT, KY 40601	REFUND	2/1/94	25.00
MS. MARIAN G. KEMP PENNSWOOD VILLAGE L 110 NEWTON, PA 18940	REFUND	2/1/94	40.00
MR. JIM PAYNE 1553 EAST COUNTY LINE RD JACKSON, MS 39211	REFUND	2/17/94	2,000.00
MR. PAUL S DOHERTY 1034 DEL HARBOUR DRIVE DEL RAY BEACH, FL 33483	REFUND	2/17/94	100.00
MRS. VYLETTE G. SCHLOTT 24 LYNN ROAD HUTCHISON, MN 55350	REFUND	2/23/94	935.00
		PAGE TOTAL	$3,324.51

24033375531

SCHEDULE I

AGGREGATION PAGE
NON-FEDERAL ACCOUNTS OF NATIONAL PARTY COMMITTEES

(Use a separate Aggregation Page for each nonfederal account)

NAME OF FEDERAL COMMITTEE

REPUBLICAN NATIONAL COMMITTEE

NAME OF ACCOUNT	COVERAGE PERIOD FROM	TO
Republican National State Election Committee	2-01-94	2-28-94
RECEIPTS (ATTACH SUPPORTING MEMO SCHEDULE A ITEMIZING RECEIPTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR)	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
1. TOTAL RECEIPTS	828,776.19	2,248,817.19
DISBURSEMENTS: (ATTACH SUPPORTING MEMO SCHEDULE B ITEMIZING DISBURSEMENTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR)		
2. TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT FOR ALLOCABLE EXPENSES	539,924.34	1,760,299.85
3. TRANSFERS TO STATE/LOCAL CANDIDTAE SUPPORT	9,000.00	34,000.00
4. DIRECT STATE/LOCAL CANDIDATE SUPPORT	54,000.00	54,000.00
5. OTHER DISBURSEMENTS	196,370.59	393,377.35
6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5)	799,294.93	2,241,677.20
SUMMARY		
7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST)	18,648.17	40,989.44
8. RECEIPTS (FROM LINE 1)	828,776.19	2,248,817.19
9. SUBTOTAL	847,424.36	2,289,806.63
10. DISBURSEMENTS (FROM LINE 6)	799,294.93	2,241,677.20
11. ENDING CASH ON HAND	48,129.43	48,129.43

BALANCE PER BANK STATEMENTS

DIFFERANCE

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Aetna 151 Farmington Avenue Hartford, CT 06156-3124		02/04/94	5,000.00	$5,000.00
Alliance Of American Insurers Suite 400 West 1501 Woodfield Road Schaumburg, IL 60173-4980		02/04/94	5,000.00	$5,000.00
Allstate Insurance Company Allstate Plaza Northbrook, IL 60062		02/04/94	5,000.00	$5,000.00
American Council Of Life Ins. 1001 Pennsylvania Avenue N.W. Washington, DC 20004		02/03/94	5,000.00	$5,000.00
American Council Of Life Ins. 1001 Pennsylvania Avenue N.W. Washington, DC 20004		02/04/94	500.00	$500.00
American Medical Association 515 North State Street Chicago, IL 60610		02/04/94 02/17/94	2,500.00 7,000.00	$9,500.00
Association Of American R.r. 50 F Street N.w. Washington, DC 20001		02/04/94	5,000.00	$5,000.00
Atlantic Richfield Company 515 South Flower Street Los Angeles, CA 90071		02/03/94	15,000.00	$15,000.00
Bechtel Group, Inc. Fifty Beale Street San Francisco, CA 94105		02/17/94	5,000.00	$5,000.00
Best Brands, Inc. 1765 Yankee Doodle Road Saint Paul, MN 55121		02/25/94	250.00	$250.00
Blue Cross Blue Shield Assoc. 1310 G Street Northwest Washington, DC 20005		02/03/94	3,000.00	$8,000.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Blue Cross Blue Shield Of Mass 100 Summer Street Boston, MA 02110	United BMB Group	02/03/94	1,500.00	$1,500.00
Mr. Ali R. Bozkurt 95 Knickerbrocker Road Demarest, NJ 07627	Chairman	02/08/94	25,000.00	$25,000.00
Browning Ferris Industries P. O. Box 3151 Houston, TX 77253		02/08/94	5,000.00	$5,000.00
Mr. Emilo P Charur 7330 N.W. 12th Street Miami, FL 33126-1911	Latin American Export & Finance Manager	02/08/94	1,000.00	$1,000.00
Cia Petrolera Caribe, Inc. Apartado 1650 San Sebastian, PR 00685		02/03/94	500.00	$500.00
Civic Involvement Program 3044 West Grand Blvd. Detroit, MI 48202		02/17/94	5,000.00	$5,000.00
Cox Transportation, Inc. 2815 Grand Avenue Jacksonville, FL 32210		02/15/94	5,000.00	$5,000.00
Mr. Robert A. Day 200 Park Avenue Suite 2200 New York, NY 10166	Trust Co. of the West Chairman	02/08/94	15,000.00	$30,000.00
Deloitte & Touche Two Hilton Court Parsippany, NJ 07054		02/04/94	1,000.00	$1,000.00
Detroit Center Tool, Inc. 20101 Hoover Detroit, MI 48205		02/15/94	20,000.00	$20,000.00
Direct Selling Association 1776 K Street N.W., Suite 600 Washington, DC 20006		02/03/94	1,500.00	$1,500.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dow U.S.A P.O. Box 2560 Midland, MI 48667		02/15/94	3,000.00	$3,000.00
Electronic Industries Assoc. 2001 Pennsylvania Avenue N.W. Washington, DC 20006		02/15/94	3,000.00	$3,000.00
Electronic Industries Assoc. 2001 Pennsylvania Avneue Washington, DC 20006		02/10/94	3,000.00	$3,000.00
First Maintenance Company 15565 Wright Bros Drive Addison, TX 75244-2138		02/04/94	500.00	$500.00
Mr. Peter Forsythe 3210 Riverview Blvd. West Bradenton, FL 34205	Mor Music TV Inc. Chairman	02/08/94	19,000.00	$19,000.00
Fort Sumter Tours, Inc. P.O. Box 59 Charleston, SC 29402		02/03/94	250.00	$250.00
Fox Meyer Corporation 1220 Senlac Drive Carrollton, TX 75006		02/03/94	7,500.00	$7,500.00
G 2 Corporation 245 Russell Street Hadley, MA 01035		02/10/94	337.00	$337.00
G. Cassidy & Associates, Inc. 700 13th Street Northwest #400 Washington, DC 20005		02/03/94	3,000.00	$3,000.00
Ge Financial Services Operatio 1 River Road Bldg 40 Schenectady, NY 12345		02/04/94 02/28/94	5,000.00 15,000.00	$32,000.00
The Honorable Kingdon Gould 1725 Desales St NW Washington, DC 20036-4406	Murray Corporation Attorney	02/08/94	25,000.00	$25,000.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Governor Thompson Committee P. O. Box 1994 Madison, WI 53701		02/18/94	3,681.89	$3,681.89
Great Western Financial Corp. P.o. Box 1020 Northbridge, CA 91328		02/08/94	1,500.00	$4,500.00
Mr. Charles A. Greathouse 2495 Polo Drive Gulf Stream, FL 33483	Self-Employed	02/10/94	1,000.00	$1,000.00
Gte Pac 1850 M Street N.w. Suite 1200 Washington, DC 20036		02/04/94	5,000.00	$5,000.00
Gtech Corporation 55 Technology Way West Greenwich, RI 02817		02/04/94	5,000.00	$5,000.00
Mr. Jeffrey Hartman 1129 20th Street Northwest Washington, DC 20036	Natural Gas Supply Assn.	02/03/94	3,000.00	$3,000.00
Healthcare Leadership Council 1500 K Street Northwest #360 Washington, DC 20005		02/10/94	3,000.00	$3,000.00
Healthsource, Inc. P.o. Box 2041 Concord, NH 03302		02/04/94	1,000.00	$1,000.00
Mr. Robert J. Hiler P. O. Box 639 La Porte, IN 46350-0639	Accurate Casting Inc Vice President	02/18/94	20,000.00	$20,000.00
Illinois Bell 555 East Cook Street Springfield, IL 62721		02/17/94	1,000.00	$1,000.00
Independent Bankers Politcal Action Committee One Thomas Circle N.w. #950 Washingotn, DC 20005		02/04/94	1,000.00	$1,000.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Independent Insurance Agents 127 South Payton Street Alexandria, VA 22314		02/03/94	1,500.00	$1,500.00
Mr. Arnold M. Jacob 31920 Mountainview Franklin, MI 48025	Mountainview Properties President	02/18/94	250.00	$250.00
Jaykim Engineers, Inc. 1300 South Valley Vista Drive Diamond Bar, CA 91765		02/03/94	2,000.00	$2,000.00
Joseph H. Mermelstein, M.d. 2177 Victory Boulevard Staten Island, NY 10314		02/10/94	250.00	$250.00
Mr. Ablert W. Kendall 9455 Thunderbird Place San Ramon, CA 94658	Coldwell-Banker, Construction Analysis	02/08/94	1,000.00	$1,000.00
Mr. Henry R Kravis 132 E 72nd St New York, NY 10021-4244	Kohlberg, Kravis, Roberts & Investments	02/10/94	15,000.00	$15,000.00
Ky Ken Kee, Inc. P.o. Box 297 Vance, AL 35490		02/17/94	1,000.00	$1,000.00
Ligorano & Sozansky, P.c. Attorney At Law 100 Main Street Flemington, NJ 08822		02/03/94	385.00	$385.00
Limited Service Corporation P.o. Box 16000 Columbus, OH 43216		02/03/94	15,000.00	$15,000.00
Marriott Corporation Marriott Drive Washington, DC 20058		02/04/94	5,000.00	$5,000.00
Mrs. Marian G Miller 58 Thise Ct Lafayette, IN 47905-2139	Information Requested 02/25/94	02/25/94	1,000.00	$1,000.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Paul Milstein 1271 Avenue Of The American New York, NY 10020	United Brands Co. President	02/08/94	10,000.00	$10,000.00
Missouri Health Care Assoc. 236 Metro Drive Jefferson, MO 65101		02/17/94	5,000.00	$5,000.00
Mwm, Inc. 505 Capitol Court Northeast Washington, DC 20002		02/03/94	1,500.00	$1,500.00
National Coal Association Coal Building 1130 Seventeenth Street N.w. Washington, DC 20036		02/03/94	3,000.00	$3,000.00
National Federation Of Rep. Women 124 North Alfred Street Alexandira, VA 22314		02/03/94	1,000.00	$1,000.00
National Intergroup, Inc. 1220 Senlac Drive Carrollton, TX 75006		02/03/94	7,500.00	$7,500.00
National Republican Congressional Committee 320 First Street S. E. Washington, DC 20003		02/08/94 02/25/94	150,000.00 100,000.00	$350,000.00
National Taxpayers Union 713 Maryland Avenue Northeast Washington, DC 20002		02/03/94	2,000.00	$2,000.00
Natural Decorations, Inc. P.o. Box 268 Evergreen, AL 36401		02/25/94	250.00	$250.00
Mr. Eric C Nielsen 1244 Hayward Ave Cincinnati, OH 45208-4327	The Nielsen Co Chairman	02/08/94	1,000.00	$1,000.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Norfolk Southern Corporation Three Commercial Place Norfolk, VA 23510		02/04/94	1,000.00	$1,000.00
Norfolk Southern Corporation Three Commercial Place Norfolk, VA 23510-2191		02/17/94	1,000.00	$1,000.00
North American Philips Corp. 100 East Forty Second Street New York, NY 10017		02/03/94	5,000.00	$5,000.00
Npes 1899 Preston White Drive Reston, VA 22901		02/03/94	1,500.00	$1,500.00
Mr. & Mrs. Michael J O'bannon 9421 Old Mount Vernon Rd Alexandria, VA 22309-2716	E.o.p. Group President	02/04/94	2,000.00	$2,000.00
Ortega Interiors 13281 Northwest 43rd Avenue Opa Locka, FL 33054		02/10/94	250.00	$250.00
Mr. Vincent D. Pettinelli 5943 Mac Ewen Court Dublin, CO 43017		02/04/94	1,000.00	$1,000.00
Mr. David Packard P.o. Box 1300 Los Altos, CA 94023	Hewlett-Packard Co. Chairman	02/15/94	15,000.00	$15,000.00
Public Securities Assoc, Inc. 40 Broad Street 12th Floor New York, NY 10004		02/17/94	3,000.00	$3,000.00
Republican National Committee 310 First Street Southeast Washington, DC 20003		02/04/94	2,332.00	$2,332.00
Robertson Mailing List Company 1467 Vance Avenue Memphis, TN 38104		02/03/94	7,500.00	$7,500.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Sterling Estates 225 East Deerpath Road #222 Lake Forest, IL 60045		02/04/94	375.00	$375.00
Tenneco Management Company 701 Pennsylvania Avenue #610 Washington, DC 20004		02/10/94	15,000.00	$25,000.00
The Bernstein Companies 2133 K Street Northwest Washingotn, DC 20037		02/10/94	1,000.00	$1,000.00
The Coca-cola Company P.o. Drawer 1734 Atlanta, GA 30301		02/08/94	15,000.00	$15,000.00
The Profit Recovery Group, Inc 300 North 2300 Windy Ridge Marietta, GA 30067		02/04/94	5,000.00	$5,000.00
The Prudential 200 Wood Avenue South Iselin, NJ 08830		02/03/94	1,500.00	$1,500.00
The Richard Norman Company 297 Herndon Parkway #302 Herndon, VA 22070		02/03/94	7,500.00	$7,500.00
Timely A Division Of S.d.s. Industries, Inc. 10241 Norris Avenue Pacoima, CA 91331-2292		02/25/94	250.00	$250.00
Toyota Motor Sales, U. S. A. 19001 South Western Avenue Torrance, CA 90509		02/04/94	1,000.00	$16,000.00
Travelers Political Action Committee One Tower Square Hartford, CT 06183		02/04/94	1,000.00	$1,000.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
United Health Care Corp P.o. Box 1459 Minneapolis, MN 55440		02/17/94	1,000.00	$1,000.00
United State Tobacco Company 100 West Putnam Avenue Greenwich, CT 06830		02/04/94 02/15/94	1,000.00 15,000.00	$16,000.00
United States Telephone Assoc. Suite 800 900 19th Street N.w. Washington, DC 20006-2102		02/10/94 02/10/94	5,000.00 1,000.00	$6,000.00
Urstadt Property Company Inc.. 2 Park Place Office #3 Bronxville, NY 10708		02/08/94	500.00	$500.00
Usa Direct, Inc. 2901 Blackbridge Road York, PA 17402		02/03/94	15,000.00	$15,000.00
Waste Managemene, Inc. 3003 Butterfield Oak Brook, IL 60521-0000		02/17/94	5,000.00	$5,000.00
West Realty Company 104 Ridgedale Lane Pittsburgh, PA 15238		02/03/94	20,000.00	$20,000.00
Mr. J. H. Wilkens 293 Sassassafras Warrington, PA 18976	Information Requested 02/10/94	02/10/94	1,000.00	$1,000.00
Mr C. Dickerman Williams 200 Leeder Hill Drive Hamden, CT 06517-0000	Retired	02/18/94	500.00	$500.00
Williams Companies, Inc. 1667 K Street Northwest #800 Washington, DC 20006		02/03/94	3,000.00	$3,000.00
Wmx Pac 3003 Butterfield Road Oak Brook, IL 60521		02/03/94	3,000.00	$3,000.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 02/01/94 Thru 02/28/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Steven P J Wood 2727 S Ocean Blvd Highland Beach, FL 33487-1874	Retired	02/17/94	20,000.00	$20,000.00
Xerox Corporation U.s.a. Rochester, NY 14644		02/25/94	1,500.00	$1,500.00
Young America Foundation Inc. 110 Elden Street Herndon, VA 22070		02/10/94	6,000.00	$6,000.00
Zeneca Inc. Concord Pike & New Murphy Rd. Wilmington, DE 19897		02/08/94	15,000.00	$35,000.00
MEMO ENTRY****	TOTAL ITEMIZED	$792,860.89		
American Airlines 1101 17th Street, NW Washington, DC 20036		02/25/94	20,000.00	$20,000.00

2 4 0 3 3 9 1 7 5 5 4 2

PERIOD 02/01/94 TO 02/28/94
RUN DATE 03/15/94

R.N.S.E.C.
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 02A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	TRANSFER	02/04/94	150,000.00
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	TRANSFER	02/07/94	150,000.00
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	TRANSFER	02/09/94	39,924.34
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	TRANSFER	02/25/94	50,000.00
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	TRANSFER	02/25/94	150,000.00
	PAGE TOTAL		539,924.34
	GRAND TOTAL		539,924.34

PERIOD 02/01/94 TO 02/28/94
RUN DATE 03/15/94

R.N.S.E.C.
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 03A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
IOWA REPUBLICAN PARTY 521 EAST LOCUST STREET DES MOINES IA 50309	TRANSFER	02/18/94	2,000.00
KENTUCKY REPUBLICAN PARTY 105 WEST THIRD STREET FRANKFORT KY 40602	TRANSFER	02/24/94	1,000.00
MICHIGAN REPUBLICAN PARTY 2121 E. GRAND RIVER LANSING MI 48912	TRANSFER	02/22/94	5,000.00
VIRGINIA REPUBLICAN PARTY 115 EAST GRACE STREET RICHMOND VA 23219	TRANSFER	02/14/94	1,000.00
		PAGE TOTAL	9,000.00
		GRAND TOTAL	9,000.00

PERIOD 02/01/94 TO 02/28/94
RUN DATE 03/15/94

R.N.S.E.C.
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 04A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
THE CATALDO CAMPAIGN 25 WAMPANOGA DRIVE FRANKLIN MA 02038	CONTRIBUTION	02/18/94	1,000.00
THE JONES COMMITTEE 1243 MAIN STREET READING MA 01867	CONTRIBUTION	02/18/94	1,000.00
SYMINGTON '94 4554 NORTH CENTRAL PHOENIX AZ 85012	CONTRIBUTION	02/22/94	50,000.00
TERRELL CAMPAIGN FUND 5711 CANAL BLVD. NEW ORLEANS LA 70124	CONTRIBUTION	02/24/94	1,000.00
PEGGY WILSON COUNCIL AT LARGE 149 ROBERT E. LEE BLVD. NEW ORLEANS LA 70124	CONTRIBUTION	02/07/94	1,000.00

PAGE TOTAL 54,000.00
GRAND TOTAL 54,000.00

PERIOD 02/01/94 TO 02/28/94
RUN DATE 03/15/94

R.N.S.E.C.
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 05A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
AMERICAN EXPRESS P.O. BOX 53765 PHOENIX AZ 85072	AMEX. EXPRESS SVC CHGE	02/01/94	2,089.50
AMERICAN EXPRESS P.O. BOX 53765 PHOENIX AZ 85072	REFUND CONTRIBUTION A.B. Laffer & Assoc., P.O. Box 1167 Rancho Santa Fe, CA 92067	02/24/94	15,000.00
AMERICAN EXPRESS P.O. BOX 53765 PHOENIX AZ 85072	BANK CHGS	02/24/94	-597.00
AMERICANS FOR SCHOOL CHOICE 155 S. LASALLE STREET SUITE 1424 CHICAGO IL 60603	REIM. AIRFARE	02/22/94	1,061.00
AMERICAN VIEWPOINT INC. 300 NORTH WASHINGTON ST. SUITE 505 ALEXANDRIA VA 22314	REIM AIRFARE	02/04/94	1,353.00
ARIZONA BILTMORE 24TH STREET & MISSOURI PHOENIX AZ 85016	LODGING	02/04/94	16,437.79
ARIZONA BILTMORE 24TH STREET & MISSOURI PHOENIX AZ 85016	LODGING	02/22/94	3,681.89
CINEVISION FILMS 216 SOUTH MAIN STREET COHASSETT MA 02025	VIDEO PRODUCTION	02/04/94	3,740.10
		PAGE TOTAL	42,766.28

R.N.S.E.C.
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 05A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
DIANNA DAGGETT 1800 VALDEZ DRIVE, NE ALBUQUERQUE NM 87112	REIM. TELEPHONE CHGS	02/04/94	185.24
FREEMAN DECORATING COMPANY P.O. BOX 650036 DALLAS TX 75265	EQUIPMENT RENTAL	02/04/94	15,358.51
JAMES R. KLAUSER 5375 MARINERS COVE DRIVE MADISON WI 53704	CONSULTING	02/18/94	9,000.00
NATIONAL POLICY FORUM 1156 FIFTEENTH ST., NW SUITE 550 WASHINGTON DC 20005	LOAN	02/14/94	80,000.00
NATIONAL POLICY FORUM 1156 FIFTEENTH ST., NW SUITE 550 WASHINGTON DC 20005	LOAN	02/15/94	30,000.00
DON SIPPLE 2600 VIRGINIA AVE., NW SUITE 512 WASHINGTON DC 20037	REIM. AIRFARE	02/22/94	1,520.00
SPECIAL EVENTS/UNION STATION 50 MASSACHUSETTS AVE. NE WASHINGTON DC 20002	RECEPTION COSTS	02/07/94	13,000.00
SPECIAL EVENTS/UNION STATION 50 MASSACHUSETTS AVE. NE WASHINGTON DC 20002	RECEPTION COST	02/07/94	4,117.22

PAGE TOTAL 153,180.97
GRAND TOTAL 195,947.25

MEMO ENTRY***

Berra Aviation Inc. San Marcus, TX 78666	Air Travel	2/22/94	$ 1,342.00

SCHEDULE I

AGGREGATION PAGE
NON-FEDERAL ACCOUNTS OF NATIONAL PARTY COMMITTEES

(Use a separate Aggregation Page for each nonfederal account)

NAME OF FEDERAL COMMITTEE

REPUBLICAN NATIONAL COMMITTEE

NAME OF ACCOUNT	COVERAGE PERIOD FROM	TO
Committee to Preserve the Dwight D. Eisenhower National Republican Center	2-01-94	2-28-94

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
(ATTACH SUPPORTING MEMO SCHEDULE A ITEMIZING RECEIPTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR)		
1. TOTAL RECEIPTS:	120,200.00	215,200.00
DISBURSEMENTS:		
(ATTACH SUPPORTING MEMO SCHEDULE B ITEMIZING DISBURSEMENTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR)		
2. TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT FOR ALLOCABLE EXPENSES	0.00	0.00
3. TRANSFERS TO STATE/LOCAL CANDIDTAE SUPPORT	0.00	0.00
4. DIRECT STATE/LOCAL CANDIDATE SUPPORT	0.00	0.00
5. OTHER DISBURSEMENTS	135,099.27	458,169.76
6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5)	135,099.27	458,169.76
SUMMARY		
7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST)	48,902.90	276,973.39
8. RECEIPTS (FROM LINE 1)	120,200.00	215,200.00
9. SUBTOTAL	169,102.90	492,173.39
10. DISBURSEMENTS (FROM LINE 6)	135,099.27	458,169.76
11. ENDING CASH ON HAND	34,003.63	34,003.63

COMMITTEE TO PRESERVE THE
DWIGHT D. EISENHOWER NATIONAL REPUBLICAN CENTER
ITEMIZED REPORT COVERING PERIOD
02/01/94-02/28/94

NAME ADDRESS	OCCUPATION EMPLOYER	DATE	THIS PERIOD	CALENDAR Y-T-D
Barbara K. Winer 880 5th Avenue New York, NY 10021	Investor Self Employed	02-08-94	$ 15,000.00	$ 15,000.00
Mary Lou Stuenzi 14816 Lilac Lane Woodstock, IL 60098	Housewife.	02-17-94	$ 200.00	$ 200.00
American Health Care Assn. 1201 L Street, NW Washington, DC 20005		02-25-94	$ 5,000.00	$ 5,000.00
Signet Bank 8330 Boone Blvd. Vienna, VA		02-24-94	$ 100,000.00	$ 100,000.00

TOTAL ITEMIZED THIS PERIOD $120,200.00

COMITTEE TO PRESERVE
THE DWIGHT D EISENHOWER
NATIONAL REPUBLICAN CENTER

ITEMIZED DISBURSEMENTS

SCHEDULE B

LINE # 5

NAME ADDRESS	PURPOSE	DATE	AMOUNT
SIGNET BANK 7700 WISCONSIN AVE BETHESDA, MD 20814	BLDG RENOVATIONS	2/1/94	8,137.50
SIGNET BANK 7700 WISCONSIN AVE BETHESDA, MD 20814	MONTHLY LOAN PAYMENT	2/1/94	5,797.24
MARGARET HAAS 2200 WILSON BLVD ARLINGTON, VA 22201	INVENTORY COSTS	2/15/94	1,275.00
ALPERSTEINS 1015 7TH STREET NW WASHINGTON, DC 20001	BLDG RENOVATIONS	2/15/94	8,164.16
J & J CONTRACTORS 4165 BRANCH AVE MARLOW HEIGHTS, MD 20748	BLDG RENOVATIONS	2/15/94	1,600.00
TESS WALD PRODUCTIONS 3110 BROOKLAWN TERR CHEVY CHASE, MD 20815	BLDG RENOVATIONS	2/15/94	2,170.00
COMMUNICATION ENGINEERING INC 8580 CINDER BED ROAD NEWINGTON, VA 22122	BLDG RENOVATIONS	2/28/94	104,637.39
INTERNATIONAL WALL DESIGN INC 14929 EMORY LANE ROCKVILLE, MD 20853	BLDG RENOVATIONS	2/28/94	425.00
ALPERSTEINS 1015 7TH STREET NW WASHINGTON, DC 20001	BLDG RENOVATIONS	2/28/94	3,002.88
		TOTAL	$135,099.27

SCHEDULE I

AGGREGATION PAGE
NON-FEDERAL ACCOUNTS OF NATIONAL PARTY COMMITTEES

(Use a separate Aggregation Page for each nonfederal account)

NAME OF FEDERAL COMMITTEE

REPUBLICAN NATIONAL COMMITTEE

NAME OF ACCOUNT

National Republican Legislator Association

COVERAGE PERIOD FROM 2-01-94 TO 2-28-94

	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
RECEIPTS (ATTACH SUPPORTING MEMO SCHEDULE A ITEMIZING RECEIPTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR)		
1. TOTAL RECEIPTS	225.00	225.00
DISBURSEMENTS: (ATTACH SUPPORTING MEMO SCHEDULE B ITEMIZING DISBURSEMENTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR)		
2. TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT FOR ALLOCABLE EXPENSES	0.00	0.00
3. TRANSFERS TO STATE/LOCAL CANDIDTAE SUPPORT	0.00	0.00
4. DIRECT STATE/LOCAL CANDIDATE SUPPORT	0.00	0.00
5. OTHER DISBURSEMENTS	43.20	43.20
6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5)	43.20	43.20
SUMMARY		
7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST)	30,643.12	30,643.12
8. RECEIPTS (FROM LINE 1)	225.00	225.00
9. SUBTOTAL	30,868.12	30,868.12
10. DISBURSEMENTS (FROM LINE 6)	43.20	43.20
11. ENDING CASH ON HAND	30,824.92	30,824.92

BALANCE PER BANK STATEMENTS

NATIONAL REPUBLICAN LEGISLATORS ASSOCIATION
ITEMIZED REPORT COVERING PERIOD
02/01/94-02/28/94

NAME ADDRESS	OCCUPATION EMPLOYER	DATE	THIS PERIOD	CALENDAR Y-T-D

TOTAL THIS PERIOD $ 225.00

94038477553

NATIONAL REPUBLICAN LEGISLATORS ASSOCIATION
ITEMIZED DISBURSEMENTS COVERING PERIOD
02/01/94-02/28/94

NAME	PURPOSE	DATE	AMOUNT
Donna Sytek 9 Garrison Road Salem, NH 03079	Reimburse Travel	2/7/94	$43.20
	Total Disbursement this Period		$ 43.20

7 4 0 3 8 3 7 3 5 5 5 4

9 4 3 8 8 7 3 5 5 5

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

The Commission has added this page to the end of this filing to indicate how it was received.

☑	Hand Delivered	DATE OF RECEIPT 3-18-94
☐	First Class Mail	POSTMARKED
☐	Registered/Certified Mail	POSTMARKED
☐	No Postmark	
☐	Postmark Illegible	
☐	Received from the House Office of Records and Registration	DATE OF RECEIPT
☐	Received from the Senate Office of Public Records	DATE OF RECEIPT
☐	Other (Specify):	POSTMARKED and/or DATE OF RECEIPT

PREPARER

3-18-94
DATE PREPARED

FEC FORM 70-2 (12/92)

24038755555