REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION

1. NAME OF COMMITTEE (in full)
REPUBLICAN NATIONAL COMMITTEE

ADDRESS (number and street)
310 FIRST STREET SE

CITY, STATE and ZIP CODE
WASHINGTON, DC 20003

2. FEC IDENTIFICATION NUMBER
C00003418

3. xxx This committee qualified as a multicandidate committee (see FEC FORM 1M)

4. TYPE OF REPORT

(a) __ April 15 Quarterly Report

__ July 15 Quarterly Report

__ October 15 Quarterly Report

__ January 31 Year end Report

__ July 31 Mid Year Report (Non-election Year Only)

__ Termination Report

Monthly Report Due On:

__ FEB 20 __ JUN 20 __ OCT 20
XXX MAR 20 __ JUL 20 __ NOV 20
__ APR 20 __ AUG 20 __ DEC 20
__ MAY 20 __ SEP 20 __ JAN 31

__ Twelfth day report preceding (Type of Election) election on _____ ____ in the

__ Thirtieth day report following the General Election on _____ in the USA

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

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period 02/01/98 through 02/28/98		
6. (a) Cash on Hand January 1, 1998		$638,046.54
(b) Cash on Hand at Beginning of Reporting Period	$118,909.82	
(c) Total Receipts (from line 19)	5,339,584.23	11,750,305.75
(d) Subtotal (add Lines 6(b) and 6(c) for column A and Lines 6(a) and 6(c) for Column B)	5,458,494.05	12,388,354.29
7. Total Disbursements (from Line 30)	4,676,259.45	11,606,119.69
8. Cash on Hand at Close of Reporting Period	$782,234.60	$782,234.60
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$1,446.75	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$1,800,000.00	

For further information contact:
Federal Election Commission
999 E street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-219-3420

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

Type or Print Name of Treasurer: Jay C. Banning — *Assistant Treasurer*

Signature of Treasurer

Date 6/18/98

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 8/93)

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

NAME OF COMMITTEE
REPUBLICAN NATIONAL COMMITTEE

REPORT COVERING PERIOD
FROM 02-01-98 TO: 02-28-98

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)	$840,608.82	$1,649,107.38
ii. Unitemized	3,474,461.54	7,489,614.85
iii. Total (add i and ii)	4,315,070.36	9,138,722.23
b. Political Party Committees	0.00	0.00
c. Other Political Committees (such as PACs)	0.00	0.00
d. Total Contributions (add a iii, b and c)	4,315,070.36	9,138,722.23
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	127,108.41	299,037.49
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	897,405.46	2,312,546.03
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18)	5,339,584.23	11,750,305.75
20. Total Federal Receipts (subtract line 18 from line 19)	$4,442,178.77	$9,437,759.72
II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non Federal Activity (from Schedule H4)		
i. Federal share	$1,154,501.55	$2,711,169.36
ii. Non-Federal Share	906,967.30	2,104,239.71
b. Other Federal Operating Expenditures	1,587,195.60	5,422,396.95
c. Total Operating Expenditures (add a i, a ii, and b)	3,648,664.45	10,237,806.02
22. Transfers to Affiliated/Other Party Committees	120,039.00	150,039.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	10,063.87
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	900,000.00	1,200,000.00
27. Loans Made	0.00	0.00
28. Refunds of Contributions To:		
a. Individuals/Persons Other Than Political Committees	7,556.00	8,211.00
b. Political Party Committees	0.00	0.00
c. Other Political Committees (such as PACs)	0.00	0.00
d. Total Contribution Refunds (add a, b and c)	7,556.00	8,211.00
29. Other Disbursements	0.00	0.00
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d and 29)	4,676,259.45	11,606,119.69
31. Total Federal Disbursements (subtract line 21a ii from line 30)	$3,769,292.15	$9,501,879.98
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) (from line 11d)	$4,315,070.36	$9,138,722.23
33. Total Contribution Refunds (from line 28d)	7,556.00	8,211.00
34. Net Contributions (other than loans) (subtract line 33 from 32)	4,307,514.36	9,130,511.23
35. Total Federal Operating Expenditures (add 21 a i and 21 b)	2,741,697.15	8,133,566.31
36. Offsets to Operating Expenditures (from line 15)	127,108.41	299,037.49
37. Net Operating Expenditures (subtract line 36 from 35)	$2,614,588.74	$7,834,528.82

DEBTS AND OBLIGATIONS
Excluding Loans

SCHEDULE D
(Revised 3/80)

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

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

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

REPUBLICAN NATIONAL COMMITTEE

C 00003418

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

March 12, 1998

*** Amended Memo Schedule A ***

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

Itemized Report for Period: 01/01/97 Thru 02/28/98

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipt Amount
Mr. Richard Albrecht 1940 Shenandoah Drive E. Seattle, WA 98112-2326	Retired	01/14/98	275.00
Mr. Bob E. Allen 15229 215th Ave. Spirit Lake, IA 51360-7513	Retired	12/16/97	100.00
Mr. H. A. Andrew 1910 Lafayette Avenue Greensboro, NC 27408-7204	U.S. Label Corp. Textile Mfg.	12/18/97	275.00
Mrs. Ethel S. Bliss 4 Point Road Bayport, MN 55003-1601	Retired	12/16/97	50.00
Mrs. Edward J. Borowsky c/o Apartment 829 4601 5th Avenue Pittsburgh, PA 15213-3666	Homemaker	01/02/98	1,000.00
Mr. Michael Bozic 431 Maple Aline Sewickley, PA 15143-1075	Levitz Furniture Co. C.E.O.	12/18/97	550.00
Dr. Jason H. Calhoun 4505 Caduceus Place Galveston, TX 77551-5718	UTMB, Garland TX Physician	01/29/98	350.00
Mr. Daniel S. Coelho 2911 North Anacapa Place Fullerton, CA 92635-1542	Resource Financial Financial Planning	01/07/98	350.00
Mrs. Leonore R. Daschbach 64 Winchester Drive Atherton, CA 94027-4041	Housewife	01/26/98	500.00
Mr. Robert Di Nallo 63 Beech Cliff Drive Amherst, OH 44001-2091	Retired	01/29/98	834.56

March 12, 1998

*** Amended Memo Schedule A ***

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

Itemized Report for Period: 01/01/97 Thru 02/28/98

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipt Amount
Ms. Nelda Sue Donohue 5 Teramo Court Newport Coast, CA 92657-1535	Retired	01/09/98	220.00
Mr. R. Bradford Evans 1585 Broadway New York, NY 10036-8200	Morgan Stanley & Co. Inc. Investment Banker	01/09/98	275.00
Ms. Lynda Finney 2001 Trawood Drive El Paso, TX 79935-3501	Winton Homes Builder's Rep.	01/09/98 01/26/98	200.00 200.00
Mr. Kevin P. Fitzpatrick 7 Fairview Terrace Lawrenceville, NJ 08648-1084	American International Real Estate	07/03/97 01/12/98	200.00 350.00
Mr. Richard J. Foster 4488 Hazelnut Avenue Seal Beach, CA 90740-2959	Self Employed Attorney	12/09/97 12/22/97	55.00 55.00
Mrs. Kathryn P. Foy 2584 Lakes Drive Deerfield Beach, FL 33442-1336	Retired	06/10/97	1,000.00
Mr. Bill Gander 5240 S. E. 82nd Avenue Portland, OR 97266-4804	Standard Appliance Inc. Business Owner	01/05/98	500.00
Mr. Walter Goldenberg c/o Apartment 4 D 257 East 61 Street New York, NY 10021-8227	Davis Polk & Wardwell Word Processor	12/23/97	65.00
Mrs. Leona M. Gregson c/o Apartment 807 2956 Hathaway Road Richmond, VA 23225-1728	None None	06/20/97 01/23/98	100.00 1,000.00
Mr. Benjamin H. Griswold 2838 Butler Road Glyndon, MD 21071	Alex Brown Co. Investment Banker	12/23/97	15,000.00

March 12, 1998

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

Itemized Report for Period: 01/01/97 Thru 02/28/98

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipt Amount
Ms. Virginia Harrison 795 Rock Street Fall River, MA 02720-3439	Homemaker	01/30/98	300.00
Mrs. Laura S. Hills 820 Locust Street Manistee, MI 49660-2038	Retired	01/27/98	400.00
Mrs. Georgia E. Hofmann c/o Suite 509 1111 Kane Concourse Bay Harbor Islands, FL 33154-2043	Self Employed Horse Breeder	01/05/98	275.00
Mr. Harry H. Hunt 800 Hethwood Boulevard Blacksburg, VA 24060-4207	Snyder Hunt Real Estate Chairman	12/17/97	100.00
Mr. Nathan Janco c/o Suite 309 2121 South Columbia Avenue Tulsa, OK 74114-3517	Self-employed Retired	01/07/98	300.00
Mr. Stephen B. Jeffries 12 Brimmer Street Boston, MA 02108-1002	S.B. Jeffries Consultants Private Investor	01/20/98	250.00
Mr. Gotfred Johansen 1904 Winding Brook Way Westfield, NJ 07090-4700	Retired	01/06/98 01/23/98	110.00 150.00
Mrs. Thomas Jones 1404 Corte Canalette Bakersfield, CA 93309-7128	Homemaker	01/14/98	250.00
Mr. Whipple Van Ness Jones 7273 Mission Hills Drive Las Vegas, NV 89113-1321	Retired	01/29/98	350.00
Mr. & Mrs. Lewis L. Kemper 2213 E. Kansas Avenue Garden City, KS 67846	Retired	01/06/98	900.00

March 12, 1998

*** Amended Memo Schedule A ***

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

Itemized Report for Period: 01/01/97 Thru 02/28/98

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipt Amount
Mr. Harry A. Lainson P. O. Box 366 Hastings, NE 68901-0366	Dutton-Lainson Co. Chairman	01/20/98	500.00
Mr. Ellis P. McCurley 6 La Sallette Road Billerica, MA 01821-1809	Rare and Exotic Reptiles Manager	12/04/97	50.00
Ms. Barbara A. Meche 10706 Sugar Hill Drive Houston, TX 77042-1420	Marine Services of TX Underwriter	01/05/98	250.00
Mr. William R. Moreton 5882 Brentwood Drive Salt Lake City, UT 84121-1505	Fred A. Moreton & Co. Insurance Sales	01/21/98	250.00
Mr. W. Peterson Nelson 20 Huntwick Lane Englewood, CO 80110-7109	PENECO Investments Investment Advisor	01/12/98	250.00
Mr. John T. Nichols 12212 Stoneyrook Drive Manassas, VA 20112-3504	DBA Systems, Inc. Scientist/ Manager	01/30/98	500.00
Mr. Will F. Nicholson P. O. Box 5168 T. A. Denver, CO 80217	Rocky Mtn BankCard Chairman of Board	01/09/98	5,000.00
Mr. Albert F Paolini 569 Morehouse Road Easton, CT 06612-1335	Self-employed Consultant	12/10/97	185.00
Mrs. Eleanor D. Rawlings 14694 High Valley Road Poway, CA 92064-2710	Retired	01/06/98	25.00
		01/21/98	50.00
		01/21/98	25.00
		01/27/98	50.00
		01/27/98	50.00
		01/30/98	50.00

March 12, 1998

*** Amended Memo Schedule A ***

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

Itemized Report for Period: 01/01/97 Thru 02/28/98

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipt Amount
Mr. William H. Roberts P. O. Box 142 Silver Springs, FL 34489-0142	Roberts Ent. Inc. Pres./Sales	01/29/98	350.00
Mrs. Debbie Robinson 511 Vail Circle Dillon, CO 80435	Robinson Recruiters Inc. Self-employed	01/07/98	500.00
Mrs. Suzann Ruff 10427 Lennox Lane Dallas, TX 75229-6513	Lennox Properties Inc. Self Employed	08/27/97 12/15/97 01/21/98	500.00 20.00 350.00
Mr. Anthony Salerno c/o Suite 490 N 98 Cuttermill Road Great Neck, NY 11021-3006	Healthcare Associates CEO	08/04/97 08/28/97 01/26/98	250.00 36.00 350.00
Mr. Hank Scheckert 12486 S. Foothills Boulevard Yuma, AZ 85365-6002	Self-employed Land Developer	01/20/98	350.00
Mr. James Shaw R. R. 1 Box 954 Winterville, GA 30683-9801	Self-employed Design Woodwork	01/07/98	350.00
Mr. Howard A. Slack c/o P. O. Box 65010 293 Fleet Drive Port Ludlow, WA 98365-9623	Retired	12/11/97	110.00
Mrs. Susan Slicer 5510 N. Buena Terra Way Phoenix, AZ 85018-1158	Retired	07/01/97	250.00
Mr. Dallas A. Smith 3801 W. Market Street Greensboro, NC 27407-1301	Southeastern Radiology PA Medical Doctor	01/26/98	350.00
Mr. & Mrs. Richard P. Spencer 24 Spindrift Road Carmel, CA 93923-9731	Spencer Associates Self-employed	01/20/98	500.00

March 12, 1998

*** Amended Memo Schedule A ***

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

Itemized Report for Period: 01/01/97 Thru 02/28/98

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipt Amount
Mr. Warren Stratton 71 Pilgrim Drive Bedford, NH 03110-6040	Retired	01/06/98	275.00
Mr. Joe C. Sumner 2703 Paradise Street Vernon, TX 76384-5228	Self-employed	01/12/98	500.00
Mr. George A. Westrick 24 W. Main Cross Taylorville, IL 62568	Sangamon Inc. Executive	01/12/98	220.00
Mr. & Mrs. Bill Williams c/o 23225 E. Settler P. O. Box 629 Liberty Lake, WA 99019-8524	Telect, Inc. Executives	01/16/98	250.00
Mrs. W. A. Zama 7818 Meadowvale Drive Houston, TX 77063-6110	Homemaker	12/30/97	85.00

REPUBLICAN NATIONAL COMMITTEE

C 00003418

CONCERNING ANY DONORS SHOWN ON THE NEXT 152 PAGES WHOSE OCCUPATION AND PLACE OF BUSINESS IS NOT LISTED, THE REPUBLICAN NATIONAL COMMITTEE HAS REQUESTED THE INFORMATION IN THE INITIAL CONTRIBUTION SOLICITATION AND HAS MADE A SECOND REQUEST FOR THE INFORMATION IN A SEPARATE MAILING ENCLOSING A SELF-ADDRESSED POSTAGE PAID ENVELOPE IN COMPLIANCE WITH THE FEC'S "BEST EFFORTS" REGULATIONS AT 11C.F.R.104.7(b). THE REPUBLICAN NATIONAL COMMITTEE WILL AMEND THE REPORT IF ANY OF THE REQUESTED INFORMATION IS RECEIVED.

March 11, 1998

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. C. Acosta c/o Apartment P 422 N. Chandler Avenue Monterey Park, CA 91754-1035	Retired	02/02/98	100.00	$250.00
Mr. Benjamin R. Adams P. O. Box 1364 Auburndale, FL 33823-1364	Gapway Grove Corp. Chief Operations Officer	02/09/98	250.00	$250.00
Mr. Edward W. Adams 711 Crestview Drive Springfield, TN 37172-2354	Retired	02/09/98 02/18/98 02/20/98	55.00 50.00 55.00	$335.00
Mr. Elmer B. Adams 1706 N. 14th Street Vincennes, MA 47591-4832	Retired	02/12/98	250.00	$250.00
Mr. Wally Adams P. O. Box 1364 Auburndale, FL 33823-1364	Information Requested 02/18/98	02/18/98	300.00	$300.00
Mr. William T. Adams 426 Columbia Street Leetonia, OH 44431-1223	General Motors Maintenance Advisor	02/18/98	200.00	$300.00
Mr. Gordon Aklestad 217 E. Arctic Avenue Palmer, AK 99645-6257	Napa Auto Parts	02/17/98	350.00	$350.00
Mr. Grant D. Aldonas 2819 N. Jefferson Street Arlington, VA 22207-1463	Millen & Chevelieu Attorney	02/04/98	230.00	$230.00
Mr. Thomas W. Algren 5556 N. Dayton Lakeview Road New Carlisle, OH 45344-9530	Dayton Capscrew Corp. President C. E. O.	02/06/98	250.00	$250.00
Mr. Charles Allen 3670 Gravitt Road Cumming, GA 30040	Self Employed Engineer	02/10/98	300.00	$300.00

Page Total For Itemized Contributions.....: 2,390.00

March 11, 1998

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Eugene S. Allen 333 Rainbow Crest Road Fallbrook, CA 92028-8840	Retired	02/09/98 02/20/98	200.00 250.00	$450.00
Ms. Helen L. Allen 2808 Shannon Drive Louisville, KY 40220-1712	Homemaker	02/27/98	75.00	$280.00
Mr. O. L. Allen 2858 Madrid Avenue E. Jacksonville, FL 32217-2763	Retired	02/18/98	100.00	$210.00
Ms. Elizabeth Allred 16750 Schoenborn Street Sepulveda, CA 91343-6192	Schrillo Co. Sec. / Treasurer	02/03/98	300.00	$300.00
Mr. & Mrs. Walter S. Aman 9350 S. W. 165th Place Beaverton, OR 97007-8574	Act Three Theatres President	02/09/98	1,000.00	$1,000.00
Mr. & Mrs. Vern A. Amick 2524 E. Hoover Avenue Orange, CA 92867-6245	Retired	02/10/98 02/18/98	20.00 25.00	$265.00
Dr. Isidro J. Amigo 4534 Glen Eagle Drive Cleveland, OH 44141-2934	Self Employed Physician	02/09/98	205.00	$205.00
Mr. W. Josh Ammons 1117 Chriswood Drive Abilene, TX 79601-5529	Self Employed Investments	02/12/98	350.00	$350.00
Mrs. Edward W. Amorello 2 Bruce Street Grafton, MA 01519-1131	Homemaker	02/18/98 02/24/98	100.00 100.00	$300.00
Mr. Dana K. Anderson P. O. Box 2172 Santa Monica, CA 90407-2172	The Malerich Company Real Estate Investment	02/18/98	100.00	$210.00

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

March 11, 1998

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Gerald K. Anderson 6891 E. Sunset Sky Circle Scottsdale, AZ 85262	Retired	02/26/98	225.00	$225.00
Mr. Harold C. Anderson 2122 Cambridge Street Montrose, CO 81401-5510	Anderson Orchards, Inc Farmer	02/12/98	500.00	$500.00
Mr. Jack L. Anderson 11601 Moring Drive Petersburg, VA 23805-7673	Retired	02/13/98 02/17/98 02/25/98	100.00 200.00 100.00	$400.00
Dr. & Mrs. Larry R. Anderson 730 E. Hillside Wellington, KS 67152-8111	Self Employed Physician	02/09/98	220.00	$220.00
Mr. Vayden Anderson P. O. Box 307 Stromsburg, NE 68666-0307	Overland Readymix Concrete Executive	02/18/98	300.00	$300.00
Mr. Derrill C. Angst 51 Sevilla Drive Los Altos, CA 94022-1757	Retired	02/09/98	250.00	$250.00
Mr. John E. Anthony P. O. Box 20129 Hot Springs, AR 71903	Anthony Timberlands, Inc Land & Timber	02/02/98 02/18/98	30.00 15,000.00	$15,030.00
Mr. Joseph C. Arborio 14 Lois Lane Poughkeepsie, NY 12603-6127	Retired	02/13/98	500.00	$500.00
Mr. Mark Arneson 322 Main Avenue Clear Lake, IA 50428-1825	Self Employed Banker	02/10/98	200.00	$410.00
Mr. Peter Aseritis 115 Oak Street Old Bridge, NJ 08857-1564	Credit Swisse First Boston Securities Analyst	02/12/98	305.00	$305.00

Page Total For Itemized Contributions.....: 17,930.00

March 11, 1998

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Jerry W. Ashby 1511 Kelliwood Oaks Drive Katy, TX 77450-4361	Conoco Inc. Lawyer	02/24/98	250.00	$250.00
Mr. George B. Ashley 6953 Clock Gate Circle Troy, MI 48098-2158	Self Employed Financial Consultant	02/24/98	300.00	$300.00
Mrs. Lois Aspegren 120 E. 81st Street New York, NY 10028-1428	Retired	02/02/98	100.00	$201.00
Ms. Annie M. Baacke c/o Apartment 9108 E 9601 Southbrook Drive Jacksonville, FL 32256-0460	Retired	02/03/98 02/13/98	50.00 50.00	$205.00
Mr. Benson F. Bachus 5229 N. 43rd Street Phoenix, AZ 85018-1671	Retired	02/27/98	250.00	$250.00
Mr. Herbert Bacon 855 25 Road Grand Junction, CO 81505-9664	Retired	02/25/98	205.00	$205.00
Mr. Stewart Bain 404 Patleigh Road Baltimore, MD 21228-5632	Information Requested 02/18/98	02/18/98	100.00	$210.00
Mr. Elliot A. Baines 360 Indian Harbor Road Vero Beach, FL 32963-3509	Retired	02/18/98	2,000.00	$2,000.00
Mr. Richard Baker 2580 Underhill Road Toledo, OH 43615-2334	Retired	02/03/98	375.00	$375.00
Mr. Ronald L. Baker 796 Ben Baker Road Norman Park, GA 31771-5509	Self Employed Farming	02/02/98 02/10/98	75.00 25.00	$210.00

Page Total For Itemized Contributions.....: 3,780.00

March 11, 1998

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Miss Susan V. Baker c/o Apartment 239 62 Locust Street Falmouth, MA 02540-2684	Retired	02/24/98	37.00	$427.00
Mr. R. M. Bakwin 801 W. Madison Street Chicago, IL 60607-2607	Mid-City Fin. Corp. Banker	02/26/98	1,000.00	$1,000.00
Mr. & Mrs. W. E. Balderson P. O. Box 6 Wamego, KS 66547-0006	Retired	02/10/98	500.00	$500.00
Mr. John C. Baldwin c/o P. O. Box 1679 1176 Nakui Street Wakawao, HI 96766-1679	Information Requested 02/06/98	02/06/98	255.00	$255.00
Mr. & Mrs. Wesley B. Ballman R. R. 1 Box 864 Cleburne, TX 76031-9786	Self Employed Real Estate Rental	02/10/98	100.00	$300.00
Mr. S. H. Baret P. O. Box 713 Belzoni, MS 39038-0713	Self Employed Agriculture	02/05/98	210.00	$210.00
Mr. Marion Barnes P. O. Box 7456 Rocky Mount, NC 27804-0456	Frontier Trailer Assoc Owner	02/24/98	250.00	$250.00
Mr. Carl Barrett P. O. Box 1317 Holly Springs, GA 30142-1317	Retired	02/09/98	10.00	$260.00
Mr. Peter Barrett 1947 N. Lincoln Avenue Chicago, IL 60614-5403	Refused To Provide 2/6/97 Investment Counsel	02/27/98	300.00	$300.00
Mr. Herman R. Barros 1831 Sherer Lane Glendale, CA 91208-2713	Retired	02/11/98 02/12/98	210.00 50.00	$260.00

Page Total For Itemized Contributions..... 2,922.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert G. Bartheld 9575 River Lake Drive Roswell, GA 30075-5035	Retired	02/27/98	500.00	$500.00
Mr. Dana T. Bartholomew P. O. Box 321 Old Lyme, CT 06371-0321	Information Requested 02/26/98	02/26/98	400.00	$600.00
Dr. Fred J. Barton 6124 Ravenswood Drive Fort Worth, TX 76112-3020	Abilene Christian Univ. Dean	02/10/98	200.00	$400.00
Mr. William R. Barton P. O. Box 15247 Amarillo, TX 79105-5247	Canyon Exploration Company Landman	02/05/98 02/11/98	100.00 165.00	$265.00
Mr. J. Burr Bartram 675 Indian Avenue Middletown, RI 02842-5717	Bartram & Brakenhoff Inc. Yacht Broker	02/11/98 02/18/98	107.03 100.00	$207.03
Mr. John H. Bast 7606 Old National Pike Boonsboro, MD 21713-2002	Bast Funeral Home Mortician	02/09/98	250.00	$250.00
Mr. Christ G. Bastis c/o Apartment 2304 150 Central Park S. New York, NY 10019-1566	Retired	02/25/98	500.00	$500.00
Mr. Abe B. Baubie 50 S. Maple Akron, OH 44303	Pizza Hut, Inc. Franchise Owner	02/06/98	2,500.00	$2,500.00
Mr. Walt Bauer 1263 Central Avenue N. Valley City, ND 58072-2137	Retired	02/12/98	250.00	$250.00
Mr. W. R. Bauman 201 E. Granite Street Llano, TX 78643-3003	Retired	02/06/98	50.00	$350.00

Page Total For Itemized Contributions..... 5,122.03

March 11, 1998

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. William H. Baumer 4545 Christian Drive Clarence, NY 14031-1801	State Univ Of New York Professor	02/10/98	300.00	$300.00
Mr. Shipley A. Bayless 4549 Brighton Road Corona Di Mar, CA 92625-0097	Retired	02/06/98 02/18/98	250.00 100.00	$550.00
Ms. Betty Sue Beach 801 W. 3rd Street Huntington, WV 25701-2507	Retired	02/09/98	2,000.00	$2,000.00
Mr. John Beachey 211 Ahinahina Place Kula, HI 96790-9416	Temptation Tours Operations Manager	02/11/98 02/18/98	55.00 1,000.00	$1,230.00
Mr. John R. Beacom 7707 Lakewood Drive Florence, AL 35634-2210	Retired	02/24/98	200.00	$610.00
Mr. Robert S. Beauchamp 3596 Tuxedo Park N. W. Atlanta, GA 30305-1041	Self Employed Realtor	02/20/98	201.00	$201.00
Mr. & Mrs. L. Gray Beck 2145 Mesquite Lane San Angelo, TX 76904-7841	Retired	02/02/98	1,000.00	$1,000.00
Ms. Mary R. Beecher c/o #244 40 Autumn Drive Slingerlands, NY 12159-9346	Information Requested 02/02/98	02/02/98	350.00	$350.00
Mr. John R. Behrmann Road 3 Box 236 Dallastown, PA 17313-9612	Retired	02/13/98	2,500.00	$2,500.00
Mr. William S. Beinecke 21 E. 79th Street New York, NY 10021-0125	Retired	02/24/98	275.00	$275.00

Page Total For Itemized Contributions.....: 8,231.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Charles E. Bell 440 Drummond Drive Raleigh, NC 27609-7006	Retired	02/26/98	500.00	$500.00
Mr. Robert L. Bence c/o Apartment 105 1430 Gulf Boulevard Clearwater, FL 33767-2838	Retired	02/06/98 02/17/98	250.00 400.00	$650.00
Dr. Walter L. Bender 5469 N. E. Northgate Crossing Lee's Summit, MO 64064-1232	Kidney Associate Of K. C. Physician	02/27/98	350.00	$350.00
Mr. Robert Benjamin c/o Lodge 208 Highland Farms Lodge Black Mountain, NC 28711	Retired	02/26/98	250.00	$250.00
Mr. David J. Bennet c/o #3 L 444 N. Clay Avenue Saint Louis, MO 63122-3965	Self Employed Translator	02/05/98 02/27/98	75.00 150.00	$325.00
Mr. Willard V. Bennett 1132 Marine Way W. North Palm Beach, FL 33408-3631	Self Employed Investor	02/11/98	200.00	$400.00
Mr. Sidney J. Bernstein 201 E. 37th Street New York, NY 10016-3159	Retired	02/09/98	500.00	$500.00
Mr. Richard Betts P. O. Box 735 Culver City, CA 90232-0735	Spartan Supply C. E. O.	02/18/98	250.00	$250.00
Dr. Alvin Beyer 3306 Merrick Street Houston, TX 77025-1926	Retired	02/24/98	250.00	$250.00

Page Total For Itemized Contributions.....: 3,175.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Maria Bieciuk c/o Apartment 5 A 106 Main Street Rutland, MA 01543-1322	Retired	02/09/98 02/17/98	40.00 80.00	$240.00
Mr. Arthur S. Billings 5215 Ridge Vista Court Fair Oaks, CA 95628-3602	Retired	02/05/98 02/05/98	175.00 100.00	$375.00
Mr. John M. Billings 665 Via Lido Soud Newport Beach, CA 92663-5528	Retired	02/05/98	350.00	$350.00
Mr. Dana Binford 210 Windsor Lane New Braunfels, TX 78132-3836	Javelina Construction, Inc. Manager	02/03/98	275.00	$275.00
Mr. George H. Binns 680 Hawksbill Island Drive Satellite Beach, FL 32937-3853	Retired	02/19/98	600.00	$600.00
Mrs. Lisa H. Binseel 5959 Old State Road East Schenectady, NY 12303-3572	Univ. Hgts. Hlth. Care Ctr. Registered Nurse	02/19/98 02/19/98	165.00 50.00	$215.00
Lt. Col. Viron Edward Bird 30 N. W. Greentree Lane Kansas City, MO 64116-1722	Retired	02/06/98 02/12/98 02/18/98	20.00 25.00 100.00	$225.00
Mr. & Mrs. Vernon Bishop 1616 Fieldcrest Road Lebanon, PA 17042-6413	Lebanon Chemical Executive	02/02/98	350.00	$350.00
Mr. Robert D. Bitter 1203 Lakeview Drive Buckingham, IA 50612-9782	Self Employed Owner	02/25/98	330.00	$660.00
Mr. John F. Bitzer 452 Doraeyville Road Pittsburgh, PA 15215-1125	R. N. C. Inc. Executive	02/19/98	500.00	$500.00

Page Total For Itemized Contributions.....: 3,160.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert F. Blahe c/o Suite 200 300 E. Mallard Drive Boise, ID 83706-3991	Creative Source Info. President	02/18/98	2,000.00	$2,000.00
Mr. James Blair 1285 Oakmead Parkway Sunnyvale, CA 94086	Information Requested 02/26/98	02/26/98	500.00	$500.00
Mr. Roger Blanchard P. O. Box 2125 Rancho Santa Fe, CA 92067-2125	A. C. R. Indurstries, Inc. C. E. O.	02/09/98	400.00	$400.00
Mr. Richard Blaudow 523 W. Northgate Road Peoria, IL 61614-2041	Advanced Technology Engineer	02/18/98	250.00	$250.00
Mr. M. C. Bledsoe 715 Buttermilk Drive Arlington, TX 76006-3715	Retired	02/18/98	100.00	$210.00
Mr. Freeman Blough 151 Warwick Road Lititz, PA 17543-9103	Fairfield Contractor	02/10/98	50.00	$550.00
Ms. Alfrada F. Bock 4740 Roanoke Parkway Kansas City, MO 64112-1847	Retired	02/26/98	110.00	$220.00
Mr. Bernard E. Bogeskov 1200 W. Retta Esplanade Punta Gorda, FL 33950-5325	Retired	02/05/98 02/20/98	15.00 25.00	$240.00
Mr. Oliver C. Boileau c/o P. O. Box 663 114 Arapahoe Drive Saratoga, WY 82331-0663	Retired	02/27/98	500.00	$500.00
Mr. W. K. Boils 129 Whiteway Inn Road Monticello, KY 42633-2421	Retired	02/02/98	100.00	$255.00

Page Total For Itemized Contributions..... 4,050.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Jerome W. Bolick P. O. Box 307 Conover, NC 28613-0307	Southern Furniture Company President & C. E. O.	02/25/98	5,000.00	$5,000.00
Mrs. Juanita J. Bolton 2965 Shoal Creek Village Drive Lakeland, FL 33803-5403	Retired	02/18/98	140.00	$240.00
Mr. Charles R. Bonar 401 E. Main Street Barrisville, WV 26362-1207	Raiguel, Incorporated Mortician	02/10/98	100.00	$210.00
Mr. Bussey C. Bonner c/o # G 3 91 San Juan Drive Ponte Verda Beach, FL 32082-1333	Self Employed Business	02/03/98 02/26/98	100.00 111.00	$211.00
Mr. Horace Booth P. O. Box 2526 Carmel, CA 93921-2526	Retired	02/11/98	500.00	$500.00
Mr. Willard S. Boothby 600 W. Gravers Lane Philadelphia, PA 19038	Retired	02/09/98	350.00	$350.00
Mr. Randal B. Borough c/o Apartment 246 8915 Park Road Charlotte, NC 28210-7695	Retired	02/13/98	50.00	$260.00
Mrs. Yvelise M. Bosch c/o Apartment 21 N S 720 Palm Bay Lane Miami, FL 33138-5738	Housewife	02/26/98	250.00	$250.00
Mr. Marvin Bower c/o Apt. 332 401 E. Linton Boulevard Delray Beach, FL 33483-5039	Mc Kinsey & Company Management Consultant	02/02/98 02/26/98	350.00 125.00	$475.00

Page Total For Itemized Contributions.....: 7,076.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Samuel B. Bowles P. O. Drawer 460 Lancaster, SC 29721	Information Requested 02/04/98	02/04/98	500.00	$500.00
Mr. Floyd E. Bowman 3124 Patton Way Bakersfield, CA 93308	Southwest Contractors President	02/03/98	495.00	$495.00
Ms. Linda Bowman P. O. Box 31145 Walnut Creek, CA 94598-8145	Retired	02/11/98	500.00	$500.00
Mr. Darrell H. Boyd 6816 Cheyenne Circle Edina, MN 55439-1110	Retired	02/18/98	500.00	$500.00
Mr. George D. Boyer 639 Antoine Street Harrisburg, PA 17110-2734	Self Employed	02/09/98	275.00	$275.00
Mr. & Mrs. Arthur H. Boylan P. O. Box 1188 Windermere, FL 34786-1188	Boylan Incorporated Real Estate	02/03/98	250.00	$250.00
Mr. Edward L. Boyle 1084 Leisure World Mesa, AZ 85206-2471	Retired	02/09/98 02/11/98	50.00 85.00	$220.00
Mr. Gregory H. Bradford 2219 Lakeshire Drive Alexandria, VA 22308-1560	Derospatisle Inc. President	02/17/98	250.00	$250.00
Mr. John D. Bradley 17 Cayuga Road Sea Ranch Lakes, FL 33308-2928	Retired	02/19/98	400.00	$400.00
Mr. & Mrs. Guy R. Brainard R. R. 6 Box 281 Broken Arrow, OK 74014-9621	Retired	02/18/98	200.00	$300.00

Page Total For Itemized Contributions..... 3,505.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Edalee C. Brandt 1122 Greenlawn Drive Pittsburgh, PA 15220-3104	Retired	02/27/98	200.00	$620.00
Ms. Suzanne V. Brannon 1153 Dancing Horse Drive Colorado Springs, CO 80919	Information Requested 02/27/98	02/27/98	250.00	$250.00
Mr. John R. Braught P. O. Box 400 Duncan, OK 73534-0400	Western Management Group L Manager & Operations Sup	02/09/98	1,000.00	$1,000.00
Ms. Bobbie Anne Brautigam 413 East Greenwood Street Springfield, MO 65807-3670	Retired	02/03/98	100.00	$300.00
Ms. Ruth A. Bressani 20289 Hacienda Court Boca Raton, FL 33498-6601	Retired	02/26/98	200.00	$250.00
Mr. Geoffrey Brewster 141 Lyford Drive Belvedere Tiburon, CA 94920-1661	Self Employed Investor	02/25/98	250.00	$250.00
Mr. & Mrs. Royce S. Bringhurst 738 Mulberry Lane Davis, CA 95616-3417	Retired	02/23/98	500.00	$500.00
Ms. Donnie G. Bringle P. O. Box 2283 Rancho Santa Fe, CA 92067-2283	Housewife	02/24/98	205.00	$205.00
Mr. Harry B. Brock 1 Yamasee Shoal Creek, AL 35242-7001	Retired	02/24/98	500.00	$500.00
Mr. John Brock 1228 E. 25th Street Tulsa, OK 74114	Information Requested 02/20/98	02/20/98	1,000.00	$1,000.00

Page Total For Itemized Contributions..... 4,205.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Calvin M. Brockman 9880 S. W. Vista Place Portland, OR 97225-4253	Retired	02/12/98	260.00	$260.00
Mr. Leslie C. Brooks 8 Club View Drive Fairmont, WV 26554-1212	Retired	02/17/98	100.00	$350.00
Mr. Robert A. Brooks 45 Chesterfield Lakes Road Chesterfield, MO 63005-4506	Brooks Telecommunications Chairman - C E O	02/09/98	1,000.00	$1,000.00
Mrs. Mathilde E. Brosnan c/o Apartment 6 U 309 E. 87th Street New York, NY 10128-4809	Retired	02/03/98	300.00	$300.00
Mr. Charles N. Brower 412 New Jersey Avenue S. E. Washington, DC 20003-4008	White & Case Attorney	02/25/98	300.00	$300.00
Mr. Alan Brown 1922 Allyson Drive Tupelo, MS 38801-1016	Self Employed Physician	02/25/98	500.00	$500.00
Mr. Clifford Brown P. O. Box 5505 Kent, WA 98064-5505	Retired	02/02/98	250.00	$250.00
Mrs. Marion Fuller Brown c/o Ram's Head Farm P. O. Box 6 York, ME 03909-0006	Housewife	02/24/98	275.00	$275.00
Dr. Stanley L. Brown c/o Apartment 139 109 Medford Leas Medford, NJ 08055-2226	Retired	02/03/98 02/19/98 02/20/98	50.00 50.00 25.00	$305.00

Page Total For Itemized Contributions.....: 3,110.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Stewart Brown 3442 Perryton Drive Dallas, TX 75224-3132	Decibel Products Engineer	02/13/98	500.00	$500.00
Mr. Walter S. Brown 556 Weiss Road Gaylord, MI 49735-1637	Retired	02/06/98 02/27/98 02/27/98 02/27/98 02/27/98 02/27/98 02/27/98 02/27/98	25.00 25.00 25.00 25.00 25.00 20.00 20.00 25.00	$395.00
Mr. Monroe Browne 23 Whaleship Plaza San Francisco, CA 94111-2403	Self Employed Executive	02/02/98	350.00	$350.00
Mr. Ray O. Brownlie c/o Suite 1300 475 17th Street Denver, CO 80202-4024	Self Employed	02/09/98	300.00	$300.00
Mr. Paul H. Broyhill P. O. Box 500 Lenoir, NC 28645	Broyhill Investments Inc Chairman Of The Board	02/05/98	1,000.00	$1,000.00
Mrs. Donna L. Brua P. O. Box 471 Boca Grande, FL 33921-0471	Retired	02/03/98	500.00	$500.00
Mr. Philip G. Brumder 6251 State Road 83 Hartland, WI 53029-9706	Retired	02/23/98	5,000.00	$5,000.00
Ms. Susan C. Brunner 6381 E. Sheri Lane Long Beach, CA 90815-4741	Retired	02/24/98	350.00	$350.00
Mr. Robert F. Bryan 200 North Ocean Boulevard Delray Beach, FL 33483-7126	Retired	02/09/98 02/10/98	38.00 250.00	$288.00

Page Total For Itemized Contributions.....: 8,478.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Max Buchmann 11106 Morena Avenue Lakeside, CA 92040-1433	Self Employed Farmer	02/10/98	750.00	$750.00
Mr. Donald W. Buchta c/o Unit 116 1605 Middle Gulf Drive Sanibel, FL 33957-7605	Retired	02/23/98	275.00	$550.00
Mrs. C. R. Budge P. O. Box 826 Kamuela, HI 96743-0826	Retired	02/05/98	500.00	$500.00
Mr. Andrew L. Buist 7833 48th Avenue Hudsonville, MI 49426-8636	Micardy Gardens Greenhouse Horiculturist	02/24/98	250.00	$250.00
Ms. Ethel E. Bultman 701 Belmont Drive Jefferson City, MO 65109-0719	Retired	02/02/98 02/06/98 02/26/98	70.00 70.00 70.00	$320.00
Mr. Dan A. Bunney 14825 N. 90th Avenue Peoria, AZ 85381-3547	Self Employed Contractor	02/04/98 02/24/98	125.00 125.00	$250.00
Mr. Joe A. Burchett P. O. Box 320 Allen, KY 41601-0320	Bush & Burchett Inc. President	02/24/98	210.00	$210.00
Mr. & Mrs. John J. Burgess 1731 Hulen Street Fort Worth, TX 76107-3828	Retired	02/27/98	300.00	$300.00
Ms. Catherine Burke Saint James Place Atlantic City, NJ 08401	Irish Pub Restauranteur	02/19/98	220.00	$220.00
Mr. James F. Burke 11 Lawsbrook Road Acton, MA 01720-5309	Self Employed Writer	02/11/98	150.00	$300.00

Page Total For Itemized Contributions.....: 3,115.00

March 11, 1998

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Roy J. Burley 1230 Hickory Ridge S. Milford, MI 48380-1512	Retired	02/18/98	116.00	$266.00
Mr. William G. Burnett c/o #6 10000 Meydenbauer Way S. E. Bellevue, WA 98004-6045	Information Requested 02/23/98	02/23/98	240.00	$240.00
Colonel George W. Burnette 4620 Woodyhill Court Lithonia, GA 30038-3654	Retired	02/18/98	200.00	$235.00
Mr. John J. Burns 166 Du Bois Avenue Sea Cliff, NY 11579-1835	Retired	02/19/98	25.00	$225.00
Mr. Zeb Burrell 103 Forest Avenue Elberton, GA 30635-1809	Self Employed Physican	02/26/98	165.00	$465.00
Dr. G. Mark Burton 26458 Catawba Drive Perrysburg, OH 43551	Toledo Clinic Physician	02/26/98	500.00	$500.00
Ms. Melvin B. Burwell c/o # B 106 108 Moorings Park Drive Naples, FL 33942-2152	Housewife	02/09/98	250.00	$250.00
Mr. David J. Buttaccio 462 Cumberland Avenue Chambersburg, PA 17201-3743	Chambersburg School Janitorial Engineer	02/03/98	100.00	$250.00
Mr. William H. Bylenga 6333 Thornhills Court S. E. Grand Rapids, MI 49546-7115	Star Truck Rentals Inc. President	02/04/98	1,000.00	$1,000.00
Mrs. Emily S. Byrd 240 Chestnut Hill Road Chestnut Hill, MA 02167-1333	Retired	02/23/98	325.00	$650.00

Page Total For Itemized Contributions.....: 2,921.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Norman R. Byrne P. O. Box 306 Rockford, MI 49341-0306	Byrne Electrical Executives	02/09/98	1,000.00	$1,000.00
Mr. James Byrnes 19 Vista Verde Court San Francisco, CA 94131-2829	Self Employed Manager Of Internal Audit	02/09/98	500.00	$500.00
Mr. Joseph F. Cacioppo 2850 Calle Glorietta Tucson, AZ 85716-5214	Self Employed	02/03/98	250.00	$250.00
Mr. Tom L. Cadwell 11141 Clayton Road Saint Louis, MO 63131-2548	Electronic Materials Inc. Executive	02/19/98	275.00	$275.00
Mr. George C. Cady 10945 Kings Road Ventura, CA 93004-1033	Retired	02/04/98 02/18/98 02/19/98	50.00 50.00 100.00	$310.00
Mrs. Mary L. Caho 521 W. Woodridge Lane Peoria, IL 61614-2959	Homemaker	02/18/98	600.00	$600.00
Mr. & Mrs. Eugene Caillet 811 Edwards Street Saint Marys, OH 45885-1512	Retired	02/19/98	300.00	$300.00
Mr. C. J. Cain 80 Lyme Road Hanover, NH 03755-1225	Retired	02/20/98	500.00	$500.00
Mr. Bruce L. Calhoun 19 Governors Square Peterborough, NH 03458-1531	Self-employed	02/05/98	250.00	$250.00
Mr. O. C. Calkins 5101 South Muirfield Lane Spokane, WA 99223	Information Requested 02/23/98	02/23/98	500.00	$500.00

Page Total For Itemized Contributions.....: 4,375.00

March 11, 1998

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Mary R. Calvert c/o Apartment 407 65 Schoner Street Damariscotta, ME 04543-9764	Retired	02/20/98	300.00	$300.00
Ms. Patricia I. Cameron c/o P. O. Box 2015 784 Messiah Village Apartments Mechanicsburg, PA 17055-2015	Retired	02/05/98	500.00	$500.00
Mr. Russell L. Camp 3362 Lunarridge Street Las Cruces, NM 88012-7765	Retired	02/09/98 02/23/98	50.00 50.00	$285.00
Mr. Wallace S. Camp 25 Pilot Point Road Cape Elizabeth, ME 04107-2808	Rowe Dealerships Automobile Dealer	02/25/98	210.00	$210.00
Mr. W. Glenn Campbell 26915 Alejandro Drive Los Altos Hills, CA 94022-1932	Hoover Institution Educator	02/23/98	500.00	$500.00
Mrs. George Cannon 6420 W. Lakeridge Road Denver, CO 80227-3909	Retired	02/24/98	250.00	$250.00
Dr. Mark I. Cannon 548 Wayland Avenue Kenilworth, IL 60043-1049	Self Employed Pediatric Dentist	02/26/98	220.00	$220.00
Ms. Bonnie Canova 9 Ravenwood Road Hilton Head, SC 29928-3380	Teva Pharm. Co. Medical Sales	02/04/98	100.00	$275.00
Mr. John A. Capezza c/o Apartment 269 1011 Arlington Blvd. Arlington, VA 22209-0000	Self Employed Software Engineer	02/25/98	300.00	$300.00

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

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert Carlin 3672 Ligget Drive San Diego, CA 92106-2155	Carlin Construction Company Real Estate	02/11/98	250.00	$250.00
Mr. Lennart H. Carlson 706 Bob White Lane Naples, FL 33963-3430	Retired	02/04/98 02/06/98	290.00 50.00	$340.00
Dr. Susan H. Carlyle 1611 North Boulevard Houston, TX 77006-6329	Anesthesia Specialists Physician	02/11/98	250.00	$250.00
Ms. Virginia S. Carper 506 Calhoun Street Morris, IL 60450-1710	Retired	02/03/98 02/18/98	50.00 50.00	$215.00
Mr. David R. Carr 3430 Dover Road Durham, NC 27707-4520	Oak Value Capital Mgmt., Investment Manager	02/19/98	150.00	$400.00
Mr. Tazewell M. Carrington 512 Strawberry Street Richmond, VA 23220-2612	Retired	02/10/98	100.00	$430.00
Mr. & Mrs. William C. Carson 936 Dove Island Road Newton, NJ 07860-4512	Instrument Specialites Co. Manager	02/05/98	500.00	$500.00
Mrs. Josephine D. Carunchio 1231 Steel Road Havertown, PA 19083-4813	Retired	02/02/98 02/06/98 02/13/98	25.00 50.00 100.00	$395.00
Mr. Marc Caruso 912 Benedict Canyon Drive Beverly Hills, CA 90210-2817	Caruso Affiliated Holdings Partner	02/09/98	1,000.00	$1,000.00
Mr. John L. Casey c/o Box 999 5 Shinnecock Road Quogue, NY 11959-0999	Retired	02/27/98	250.00	$250.00

Page Total For Itemized Contributions.....: 3,115.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Frank W. Cassedy 5 Hyannis Drive Cape May, NJ 08204-4234	Retired	02/12/98 02/19/98 02/24/98	100.00 100.00 200.00	$500.00
Ms. Rosalie O. Cassels 835 Kilbourne Road Columbia, SC 29205-2049	Homemaker	02/26/98	250.00	$250.00
Mr. Jack B. Castle 855 Auburn Road Winnetka, IL 60093-1801	Retired	02/18/98	200.00	$380.00
Mr. William Castlen P. O. Box 441 Mary Esther, FL 32569-0441	Rockwell Int'l Manager	02/02/98	350.00	$350.00
Mr. George A. Cavalletto 777 Glen Annie Road Goleta, CA 93117-1425	Self-employed Retired	02/12/98	250.00	$250.00
Ms. Jacqueline S. Chadduck 30 Jackson Avenue Round Hill, VA 20141	Self Employed	02/23/98	260.00	$260.00
Mr. Dean M. Chambers 24332 Santa Clara Street Dana Point, CA 92629-3016	Retired	02/05/98	350.00	$350.00
Mr. William P. Chandler 3015 Thomas Road Memphis, TN 38134-6316	Design Printing Co. Self Employed	02/17/98 02/23/98	100.00 50.00	$250.00
Mr. Chaosarn Chao 3100 Birmingham Drive Richmond, CA 94806-2635	Lao Family Comm. Dev. Inc. Executive Director	02/23/98	201.00	$201.00
Dr. Harold L. Chapel 9002 Willow Bend Drive Waco, TX 76712-8542	Waco Cardiology Health Care Worker	02/02/98	100.00	$400.00

Page Total For Itemized Contributions.....: 2,511.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Phillip Chapman 175 Melrose Road Broad Brook, CT 06016-9617	Retired	02/09/98 02/27/98	110.00 50.00	$210.00
Mr. & Mrs. William P. Chapman 8260 N. Gray Log Lane Milwaukee, WI 53217-2862	Retired	02/11/98 02/24/98	125.00 150.00	$275.00
Mr. Emilo P. Charur 7330 N. W. 12th Street Miami, FL 33126-1911	Latin American Export & International General	02/17/98	1,000.00	$1,000.00
Mr. R. Kingsbury Chase 21 Defiance Lane Orleans, MA 02653-2204	Retired	02/10/98	100.00	$325.00
Mr. Horace T. Chilton 8920 River Landing Way Atlanta, GA 30350-1620	Retired	02/02/98 02/09/98	50.00 105.00	$275.00
Mrs. Doris L. Chismar c/o 205 Neumann Drive P. O. Box 887 Marlin, TX 76661-0887	Retired	02/06/98	150.00	$250.00
Mr. Frank Chlystek 7103 Oakbrook Street S. E. Grand Rapids, MI 49546-6830	Self Employed	02/17/98	130.00	$260.00
Mr. Darrell W. Christian c/o Apt. 506 7024 Pelican Bay Blvd. Naples, FL 34108-7542	Retired	02/11/98	250.00	$250.00
Dr. Eugene P. Christian c/o #240 5000 Weterdam Plaza Drive Canonsburg, PA 15317-5412	Self Employed Physician	02/17/98 02/25/98	110.00 100.00	$210.00

Page Total For Itemized Contributions.....: 2,430.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. T. A. Claiborne 5304 Woodway Drive Houston, TX 77056-1302	Homemaker	02/11/98	240.00	$365.00
Mrs. Elizabeth B. Clark 10622 West Manzanita Drive Sun City, AZ 85373-1549	Retired	02/04/98	500.00	$1,330.00
Mr. Henry M. Clark 845 O' Farrell Street San Francisco, CA 94109-7063	Retired	02/17/98	300.00	$300.00
Mrs. Leola Z. Clark c/o Apartment 306 100 Thompson Drive S. E. Cedar Rapids, IA 52403-1738	Retired	02/10/98 02/24/98	15.00 295.00	$310.00
Mrs. Pat Clark 1711 Waldman Avenue Las Vegas, NV 89102-2428	Self Employed Garage Owner	02/09/98 02/24/98	100.00 150.00	$450.00
Mr. Tom Clark 55 Martell Drive Bloomfield Hills, MI 48304-3445	Balto Advertising Chairman	02/20/98	1,500.00	$1,500.00
Mr. George Clarke c/o Apartment G 2 1116 E. 7th Street Newton, KS 67114-2868	Retired	02/09/98 02/10/98 02/17/98 02/20/98	45.00 90.00 20.00 68.00	$288.00
Mr. & Mrs. Curtis W. Clarkson 55 Rimfire Circle Reno, NV 89509-2989	The Clarkson Company President	02/23/98	250.00	$250.00
Ms. Jacqueline Burkey Cleary 17838 Bahama Street Northridge, CA 91325-2806	Retired	02/10/98	250.00	$250.00
Ms. Faye Cleek Box 340 Estill Springs, TN 37330-0340	Information Requested 02/25/98	02/25/98	250.00	$250.00

Page Total For Itemized Contributions.....: 4,073.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Richard R. Clemence 28 Pinedale Street Southbridge, MA 01550-2340	Hyde Mfg. Co. Vice Chairman	02/06/98	200.00	$400.00
Mr. & Mrs. W. Dewey Clower 1098 Fairbank Street Great Falls, VA 22066-1804	Natso Pac Administrative President & C. E. O.	02/24/98	1,000.00	$1,000.00
Mr. Arnold Cochran c/o Peachtree Tooling Corporation P. O. Box 201 Braselton, GA 30517-0201	Peachtree Tooling Engineer	02/26/98	250.00	$250.00
Dr. & Mrs. David A. Cofrin 141 N. W. 46th Street Gainesville, FL 32607-2287	Retired	02/09/98	500.00	$1,600.00
Mr. Merrill R. Cohn 1616 Oakwood Drive San Mateo, CA 94403-3919	Retired	02/05/98	250.00	$250.00
Mrs. Mary Colbert 724 2nd Street Gulfport, MS 39501-2204	Retired	02/17/98	275.00	$275.00
Mrs. Charis P. Cole c/o P. O. Box 491 3107 Buck Road Bryn Athyn, PA 19009-0491	Housewife	02/23/98	1,000.00	$5,500.00
Mr. Christopher Cole 4799 Cambridge Drive Dunwoody, GA 30338-5003	Self Employed Real Estate Appraiser	02/13/98	250.00	$250.00
Mrs. Esther K. Coleman 655 Catamount Road Fairfield, CT 06430-1603	Retired	02/11/98 02/13/98	200.00 200.00	$500.00
Mr. Terry Coleman 3026 S. Buchanan Street Arlington, VA 22206-1506	Fox, Bennett, & Turner Attorney	02/19/98	500.00	$500.00
Page Total For Itemized Contributions.....			4,625.00	

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Donald Collier c/o Suite 41 A 6101 Sheridan Road Chicago, IL 60660-2870	Self Employed Consultant	02/05/98	450.00	$450.00
Miss Martha T. Collins 1011 S. E. 5th Street Ocala, FL 34471-2301	Retired	02/18/98	250.00	$250.00
Mr. James J. Comerford 3515 Hazelwood Avenue Cincinnati, OH 45211-5858	Retired	02/27/98	10.00	$280.00
Mr. Terry Considine c/o Suite 1700 1873 S. Bellaire Street Denver, CO 80222	Property Asset Management Owner	02/27/98	10,000.00	$10,000.00
Mr. Evin L. Cook 6417 Mc Commas Boulevard. Dallas, TX 75124-3108	Retired	02/04/98 02/05/98 02/09/98	20.00 15.00 25.00	$226.00
Mrs. Irene Cook P. O. Box 621 Longview, TX 75606-0621	Information Requested 02/20/98	02/20/98	200.00	$300.00
Ltc. Percy L. Coombs 3025 Grand Avenue Davenport, IA 52803-1319	Retired	02/17/98	350.00	$350.00
Mr. R. Marshall Coon 1788 Timber Lane Boulder, CO 80304-0486	Retired	02/27/98	250.00	$250.00
Mr. Jefferson Eric Cooper 10210 Vassar Road Jonestown, TX 78645-2411	Dell Computer Corporation Administrator	02/05/98 02/10/98	500.00 30.00	$530.00
Mr. John Cooper 2454 Langhorne Drive Bethlehem, PA 18017-3845	Retired	02/09/98	300.00	$600.00

Page Total For Itemized Contributions.....: 12,400.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Kenneth M. Cooper X9 Ranch Vail, AZ 85641	Retired	02/20/98	300.00	$300.00
Dr. & Mrs. Magruder S. Corban 822 E. Beach Boulevard Long Beach, MS 39560-6306	Self Employed Physician	02/02/98	300.00	$300.00
Dr. Anthony J. Corbet 17 Camden Oaks San Antonio, TX 78248-1606	Self Employed Physician	02/09/98	275.00	$275.00
Mr. Harold L. Corley 910 High Green Court Marietta, GA 30068-2524	Retired	02/18/98	1,000.00	$1,000.00
Mr. Wallace W. Cornell P. O. Box 758 Massena, NY 13662-0639	Retired	02/24/98	250.00	$250.00
Mrs. Margaret Cornman 21 Strawberry Hill Road Woods Hole, MA 02543-1230	Retired	02/12/98 02/20/98	200.00 1,000.00	$1,710.00
Mr. Frederic W. Corwin c/o Apartment 225 1701 S. W. Capri Street Palm City, FL 34990-4539	Retired	02/10/98 02/23/98 02/25/98	50.00 50.00 50.00	$450.00
Mr. Alan M. Coslov 1776 Paper Mill Road Jenkintown, PA 19046-1019	Ture City Inc. Business Executive	02/27/98	750.00	$750.00
Mr. James A. Courter 3521 Wards Point Drive Orchard Lake, MI 48324-1658	Self Employed Attorney	02/02/98	250.00	$250.00
Mr. E. Cover 4 Odingsell Lane Savannah, GA 31411-3062	Self Emplyed Consultant	02/02/98	100.00	$350.00

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

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Roger D. Coverley 3363 Windsor Court Galesburg, IL 61401-1171	Retired	02/23/98 02/25/98 02/27/98	175.00 100.00 50.00	$325.00
Mrs. Martha Cowan c/o Apartment 207 1040 Jackson Street Stoughton, WI 53589-1576	Retired	02/02/98 02/17/98 02/27/98	35.00 40.00 100.00	$215.00
Mr. & Mrs. John Crawford 2005 Mimosa Drive Corsicana, TX 75110-2025	Collin Street Bakery Executive	02/26/98	100.00	$210.00
Miss Annelle Cradeur 1750 W. Chase Street Pensacola, FL 32501-4404	George Store Student	02/02/98	20.00	$220.00
Mr. Ronald M. Cresswell 855 Oakdale Road Ann Arbor, MI 48105-1076	Wagner Lambert Company Scientist	02/13/98	500.00	$500.00
Mrs. Marjorie H. Crispin 1340 E. Mountain Drive Santa Barbara, CA 93108-1215	Housewife	02/11/98	500.00	$500.00
Mr. Richard M. Crowder 19346 E. Clear Creek Way Parker, CO 80134-4800	United Airlines Pilot	02/12/98	265.00	$265.00
Mr. Charles L Crowl 13908 Pagehurst Terrace Midlothian, VA 23113-6441	Retired	02/09/98	205.00	$205.00
Dr. Richard W. Cunningham 6231 S. W. 37th Way Gainesville, FL 32607-5106	Retired	02/18/98	250.00	$250.00
Mrs. Eula Mae Curtis 1314 E. Walnut Street Springfield, MO 65802-3425	Housewife	02/03/98 02/11/98	50.00 100.00	$650.00

Page Total For Itemized Contributions.....: 2,490.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Grant R. Curtis c/o Apartment 15 2 W. Wesley Road N. W. Atlanta, GA 30305-3500	Information Requested 02/05/98	02/05/98	350.00	$350.00
Mr. Curtis Cushman 10141 S. Leisure Lane Jacksonville, FL 32256-7192	Retired	02/03/98	350.00	$350.00
Mr. Howard R. Cushman c/o Apartment E 207 12401 N. 22nd Street Tampa, FL 33612-4670	Retired	02/03/98 02/10/98 02/17/98	45.00 50.00 50.00	$275.00
Dr. Cecil C. Cutting c/o Apartment 2 B 3663 Terra Granada Drive Walnut Creek, CA 94595-3554	Retired	02/05/98 02/18/98	160.00 160.00	$480.00
Mr. Charles L. Cutting 24 Midhill Drive Mill Valley, CA 94941-1420	Retired	02/25/98	450.00	$450.00
Mr. Robert P. D' Amico 103 Falcon Hills Drive Littleton, CO 80126-2900	Waste Management Inc. Area President	02/12/98	250.00	$250.00
Mr. Howard S. Daggett 3990 Bel Harbor Drive Liverpool, NY 13090-2619	Retired	02/24/98	15.00	$215.00
Mr. Edwin J. Daiber 25 Hunting Hollow Drive Cleveland, OH 44124-5247	E. J. Daiber Co. Inc. President	02/09/98	255.00	$255.00
Miss Grace B. Dalton c/o Apartment 3 2060 Golden Rain Road Walnut Creek, CA 94595-1962	Homemaker	02/20/98	200.00	$275.00

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

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Hugh Richard Dana P. O. Box 1569 Placentia, CA 92871-9569	Cal State Fullerta M. D.	02/19/98 02/20/98	100.00 100.00	$300.00
Mr. Clarke Daniel 4533 32nd Road N. Arlington, VA 22207-4466	Retired	02/09/98	165.00	$205.00
Mr. Dave P. Daniels 333 S. 23rd Street Quincy, IL 62301-4319	Penn Daniels Inc. Retail Executive	02/17/98	500.00	$500.00
Mr. A. F. Dantzler 1805 Beach Boulevard Pascagoula, MS 39567-7341	Self Employed Executive	02/04/98	1,000.00	$1,000.00
Mr. Craig Daron 36 New Eazelton Street Ashley, PA 18706	Self Employed Manufacturer	02/23/98	375.00	$405.00
Mr. Ardis Dashiel c/o # 3525 1452 South Ellsworth Road Mesa, AZ 85206-3700	Self Employed Farmer	02/09/98 02/25/98	200.00 100.00	$410.00
Mr. Earl S. David 1110 Wall Street New York, NY 10005	Self Employed Attorney	02/04/98	250.00	$250.00
Mr. Harold B. Davies 460 Singletree Trace Alpharetta, GA 30201-6305	Retired	02/03/98	120.00	$220.00
Mr. Harlow M. Davis 520 N. Davis Road Elma, NY 14059-9513	Retired	02/18/98	300.00	$300.00
Mrs. Isabella E. Davis 1935 Webster Street Palo Alto, CA 94301-4048	Retired	02/19/98	250.00	$250.00

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

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Thomas R. Davis 202 Foster Road Malvern, PA 19355-9612	Palmer Davis Seika, Inc.	02/04/98	400.00	$400.00
Mr. William Davis 745 Cardinal Drive Lafayette, IN 47905-9036	Retired	02/11/98	250.00	$250.00
Mr. Frank W. Daykin 4745 Giles Way Carson City, NV 89704-9158	Self Employed Attorney At Law	02/23/98	350.00	$350.00
Mr. H. De Compiegne P. O. Box 1071 Midland, TX 79702-1071	Self Employed	02/06/98	250.00	$250.00
Dr. John De Figueiredo c/o Suite 207 1389 W. Main Street Waterbury, CT 06708-3104	Self Employed Physician	02/09/98	250.00	$250.00
Mr. Eugene De Haven 6002 Wertztown Road Narvon, PA 17555-9402	New Bishop Tube Company Maintenance	02/24/98	250.00	$250.00
Mr. Hugh M. De Jarnette 3701 Baldeman Creek Drive Naples, FL 34112-4205	Retired	02/02/98 02/09/98 02/24/98	75.00 50.00 100.00	$325.00
Mr. Max M. De Long 60 N. Mississippi River Blvd. Saint Paul, MN 55104-5613	Northern States Powers Co. Engineer	02/23/98 02/23/98	200.00 25.00	$225.00
Mrs. Jan De Vries P. O. Box 675624 Rancho Santa Fe, CA 92067-5624	Robert F. Driver Co. Inc. Insurance Broker	02/02/98	500.00	$500.00
Mr. Stanley E. Debacker 7093 S. Elm Street Littleton, CO 80122-2458	Retired	02/17/98	250.00	$250.00

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

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. William Dely 1144 Bresee Avenue Pasadena, CA 91104-3121	Warner Brothers Feature Professional Artist	02/25/98	250.00	$250.00
Mrs. Juanita S. Deneke 404 E. Marvin Street Fredericktown, MO 63645-1732	Retired	02/05/98 02/20/98	75.00 75.00	$225.00
Mr. Gene F. Dengg 12 Colonial Heights Drive Ramsey, NJ 07446-2635	Elmwood Auto Sales Ford Dealer	02/13/98	250.00	$250.00
Mr. & Mrs. G. R. Denison P. O. Box 290 Mount Pleasant, MI 48804-0290	Lease Management, Inc. Corporate Officer	02/17/98	500.00	$500.00
Mr. Everett W. Denning 205 S. E. Maynard Road Cary, NC 27511-4509	Retired	02/17/98	100.00	$210.00
Mr. & Mrs. Edward G. Denten 1511 Woodlark Drive Northbrook, IL 60062-4731	Retired	02/23/98	1,000.00	$1,000.00
Mr. Larry E. Develvis 212 Ellis Avenue Findlay, OH 45840-3926	Jac & Do's Pizza, Inc. President	02/17/98	100.00	$225.00
Mr. C. Galen Dewiler 491 Cherry Street Ext. Martinsburg, PA 16662-1048	Self Employed Consultant	02/06/98	100.00	$310.00
Mrs. Lucy Di Pasqua 167 Lookout Place Maitland, FL 32751-4494	Di Pasqua Enterprises, Inc. Executive	02/05/98	50.00	$400.00
Mr. Chip Di Paula c/o Apartment 739 1200 N. Veitch Street Arlington, VA 22201	Rep. Natl. Committee Political Mgmt.	02/27/98	300.00	$300.00

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

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Miss Jane Dickinson c/o Apartment 108 45 Highland Street West Hartford, CT 06119-1364	Retired	02/10/98	112.00	$262.00
Mr. Remmel T. Dickinson c/o #802 1 Treetop Lane Little Rock, AR 72202-1678	Self Employed U. S. Senate Aide	02/26/98	1,000.00	$1,000.00
Mr. Everett Dickmeyer 1520 Golden Drive S. W. Alexandria, MN 56308-6404	Retired	02/09/98	100.00	$210.00
Mr. Roy F. Dietrich 786 A Byack Lane Stratford, CT 06497-8334	Retired	02/09/98 02/18/98	100.00 100.00	$250.00
Mr. Ralph C. Diiorio 7170 Cherry Bluff Drive Atlanta, GA 30350-1030	Self Employed Physician	02/09/98	500.00	$500.00
Mr. & Mrs. Clifford T. Dirkes 707 Golf View Road Moorestown, NJ 08057-2024	Retired	02/12/98	500.00	$600.00
Ms. Denise Disantis 1221 Barnbrook Road A Virginia Beach, VA 23454	Homemaker	02/09/98	220.00	$220.00
Mr. Andrew Dixon P. O. Box 98 Waldorf, MD 20604-0098	Ken Dixon Chevrolet - Buick President	02/09/98	250.00	$250.00
Mr. Fitz Eugene Dixon c/o 665 Thomas Road P. O. Box 178 Lafayette Hill, PA 19444-0178	Retired	02/17/98	15,000.00	$15,000.00

Page Total For Itemized Contributions.....: 17,882.00

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

Itemized Report for Period: 02/01/98 . Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Hugh Dixon 1800 Red Oak Lane Carrollton, TX 75007	Self Employed Sales	02/18/98 02/18/98	100.00 150.00	$250.00
Mr. Charles Dodge 2130 Dunwoody Heritage Drive Atlanta, GA 30350-5414	Retired	02/03/98	150.00	$300.00
Mr. Timothy M. Doheny 136 S. El Camino Drive Beverly Hills, CA 90212-2721	Self Employed Ranching	02/09/98	330.00	$330.00
Mr. Paul S. Doherty 2240 74th Street North Bergen, NJ 07047-6408	Arrowpac Inc. President	02/09/98	1,000.00	$1,000.00
Mr. Kevin Dolan 9605 Rosas Avenue N. E. Albuquerque, NM 87109-6607	Self Employed Fast Food Restaurant Owner	02/10/98	250.00	$250.00
Mr. Alan S. Donnance 2114 Cedarfield Lane Richmond, VA 23233-1937	Retired	02/24/98	250.00	$250.00
Mr. Joseph L. Donnelly 850 Marion Road Indiana, PA 15701-1409	Indiana Printing & Newspaper Publisher	02/24/98	500.00	$500.00
Mrs. Charlotte K. Dougherty 16 Ambassador Drive Danville, IL 61832-2302	Retired	02/09/98 02/17/98	200.00 50.00	$300.00
Mr. Edward M. Dougherty c/o Apartment 303 500 Elmington Avenue Nashville, TN 37205-2520	Retired	02/09/98 02/19/98	350.00 100.00	$450.00
Dr. Norris R. Dougherty 4205 Villa Wood Circle Rockford, IL 61107-2214	Huberd Med. Group Physician	02/13/98	100.00	$250.00

Page Total For Itemized Contributions.....: 3,530.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Jean Ann Douglas 600 El Camino Del Mar San Francisco, CA 94121-1044	Homemaker	02/17/98	330.00	$330.00
Mr. R. D. Douglas P. O. Box 419 Greensboro, NC 27402-0419	Self Employed Attorney	02/27/98	200.00	$450.00
Dr. David C. Dow c/o Apartment 22 3 Concord Avenue Cambridge, MA 02138-3616	Retired	02/06/98	500.00	$500.00
Mr. John M. Dowd 1529 Crowell Road Vienna, VA 22182-1514	Self Employed Attorney	02/12/98	500.00	$500.00
Mrs. Robert N. Downs 933 Center Road Wilmington, DE 19807-2823	Retired	02/17/98	500.00	$500.00
Mr. Windell Drury 653 Fork Church Road Lancaster, KY 40444-9533	Bahn Aluminum Corp. Up Finance	02/03/98	220.00	$220.00
Mr. Jerry Duncan 1219 E. Jamestown Drive Fresno, CA 93720-4079	Self Employed	02/20/98	1,000.00	$1,000.00
Ms. Margaret A. Durbin 6602 Patrick Court Centreville, VA 22020-3754	Amercian Council Of Life Counsel	02/16/98	275.00	$275.00
Ms. Rosemary D. Dusi P. O. Box 742 Auburn, AL 36831-0742	Retired	02/19/98 02/19/98	20.00 220.00	$240.00
Mrs. Jean A. Eaton 5870 South Curtice Street Littleton, CO 80120-2161	Retired	02/09/98	200.00	$365.00

Page Total For Itemized Contributions.....: 3,965.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Charles V. Eckert c/o Suite 4 160 N. Fairview Avenue Goleta, CA 93117-2338	Self Employed Attorney	02/20/98	220.00	$220.00
Dr. & Mrs. Jodie L. Edge 3 Rustic Hills Street Norman, OK 73072-7412	Norman Regional Hospital Physician	02/18/98 02/20/98	15.00 200.00	$215.00
Dr. George T. Edwards 2824 N. E. 38th Street Fort Lauderdale, FL 33308-5826	Retired	02/18/98	350.00	$350.00
Mr. William R. Egert 1660 Rutherford Road Ogden, UT 84403-4400	Retired	02/23/99	100.00	$375.00
Mr. John R. Egger 347 Woodycrest Avenue Nashville, TN 37210-4639	Retired	02/27/98	300.00	$300.00
Dr. Arnold Eggers c/o #4 B 333 East 68 Street New York, NY 10021-5693	Information Requested 02/18/98	02/18/98	250.00	$250.00
Mrs. Edith B. Eglin 6 Edgewood Avenue Lawrenceville, NJ 08648-1003	Housewife	02/17/98	400.00	$800.00
Mr. Edward Elliott c/o #1 B 1285 Gulf Shore Boulevard N. Naples, FL 34102-4911	Retired	02/12/98	500.00	$500.00
Mr. Alvin A. Ellis R. R. 1 Red Lodge, MT 59068	Retired	02/05/98	300.00	$300.00

Page Total For Itemized Contributions.....: 2,635.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Carl W. Ellis 1106 S. Fordham Street Perryton, TX 79070-4033	First National Bank Banker	02/19/98	330.00	$330.00
Mrs. Geraldine Ellis c/o Waverly Road P. O. Box 571 Waverly, PA 18471-0571	Housewife	02/12/98	500.00	$500.00
Mr. Joseph R. Ellis P. O. Box 571 Waverly, PA 18471-0571	Retired	02/13/98	5,000.00	$5,000.00
M/M Audrey & Gerald Engelhart 3904 Lake Sherwood Ave. E. Baton Rouge, LA 70816-4329	Retired	02/18/98	300.00	$300.00
Mr. Philip D. English 7350 Brightside Road Baltimore, MD 21212-1011	The Brobenture Company President & C. E. O.	02/02/98	350.00	$350.00
Mr. Roger L. Erickson 1116 E. 2nd Street Loveland, CO 80537-5804	Smaptron, Inc. Vice President	02/05/98	400.00	$400.00
Mrs. Sybil H. Erickson c/o Apartment B 204 108 Moorings Park Drive Naples, FL 34105-2153	Retired	02/09/98 02/23/98 02/23/98	25.00 50.00 25.00	$575.00
Mr. V. T. Erikson c/o #321 7148 Estero Boulevard Fort Myers Beach, FL 33931-4721	Retired	02/24/98	440.00	$440.00
Mrs. Marion S. Escallon 5 Dunlap Way North White Plains, NY 10603-2305	Retired	02/06/98	250.00	$340.00

Page Total For Itemized Contributions.....: 7,670.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Charles Balinger 2111 Firewood Drive Baton Rouge, LA 70816-2814	Homemaker	02/24/98	225.00	$225.00
Mr. Robert Evans 6599 Prestwick Drive Highland, MD 20777-9792	Ayrshire Partners L P General Partner	02/27/98	250.00	$250.00
Dr. Lloyd K. Everson 43 N. Royal Fern Drive The Woodlands, TX 77380-3402	A. O. R. Physician & President	02/25/98	375.00	$375.00
Dr. Channing Lester Ewing 1018 Napoleon Avenue New Orleans, LA 70115	Self Employed Physician	02/11/98	1,000.00	$1,000.00
Mr. John E. Exner 2149 Riceville Road Asheville, NC 28805-8709	Self Employed	02/05/98	750.00	$750.00
Mr. Wayne K. Fairbanks P. O. Box 86 Bermon, NY 13652-0086	Retired	02/27/98	300.00	$300.00
Mr. Leroy W. Faris 8957 West 101st Avenue Westminster, CO 80021-3866	Retired	02/05/98	50.00	$250.00
Mr. J. A. Farnsworth 6057 E. University Drive Mesa, AZ 85205-7517	Retired	02/05/98	1,000.00	$1,000.00
Mr. John W. Farnum 2072 State Highway 30 Esperance, NY 12066-2845	Schoharie Valley Lubricant President/ Owner	02/06/98	110.00	$260.00
Ms. Antoinette L. Farrand 1 Ice Pond Road Westerly, RI 02891-4117	Volunteer	02/10/98 02/20/98 02/20/98 02/20/98 02/23/98 02/24/98	25.00 25.00 25.00 25.00 75.00 30.00	$1,355.00

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

Page Total For Itemized Contributions.....: 4,265.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
-- CONTINUED --		02/24/98	25.00	
		02/24/98	25.00	
		02/24/98	50.00	
		02/24/98	25.00	
		02/24/98	25.00	
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		02/24/98	25.00	
		02/24/98	25.00	
		02/24/98	25.00	
		02/24/98	50.00	
		02/26/98	25.00	
		02/26/98	25.00	
		02/26/98	25.00	
Mr. George L. Fehrmann 5205 Stillhouse Hollow Road Franklin, TN 37064-9484	A. P. C. C. M., Inc. President	02/17/98	300.00	$300.00
Mrs. Bernice E. Feicht P. O. Box 5005 Rancho Mirage, CA 92270-1065	Retired	02/23/98	750.00	$1,000.00
Mr. Charles Fenley 917 Terrace Palace Modesto, CA 95350-1642	Self Employed	02/03/98	1,000.00	$1,000.00
Mr. & Mrs. Michael Ferro c/o Apartment 1105 1333 Jones Street San Francisco, CA 94109-4118	Argonaut Capital Corp. Real Estate Broker	02/11/98	250.00	$250.00
Mr. William J. Fialkowitz 7321 Mossy Oaks Drive Navarre, FL 32566-9022	Retired	02/27/98	25.00	$275.00

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

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Buck M. Files R. R. 2 Box 321 Brinkley, AR 72021-9534	Retired	02/04/98	200.00	$420.00
Mr. Richard Fillbrandt 10414 Big Tree Circle E. Jacksonville, FL 32257-6357	Retired	02/06/98	35.00	$210.00
Mr. Steven Finkelman 5303 Braesheather Drive Houston, TX 77096-4109	Scope Imports, Inc. Controller	02/13/98	250.00	$250.00
Dr. Frank A. Finney 510 Country Club Drive Gadsden, AL 35901-5804	Retired	02/10/98 02/25/98	100.00 100.00	$300.00
Mr. Nate Finocchio 5866 Via Cuesta Drive El Paso, TX 79912-6608	N A T H C O, Inc. Corp. President	02/24/98	275.00	$275.00
Dr. Diana L. Fite c/o Suite 230 16100 Cairnway Houston, TX 77084-3440	Self Employed Physician	02/23/98	5,000.00	$5,000.00
Mr. Abe B. Fitte 31 St. James Ave. Boston, MA 02116	Mettle Enterprises Inc. C.E.O.	02/11/98	2,000.00	$2,000.00
Mr. Benjamin C. Fitte 159 Madeira Coral Gables, FL 33134-4515	Self-employed Investor	02/26/98	2,000.00	$2,000.00
Mr. Raymond L. Fittro 19 Tiverton Lane Asheville, NC 28803-1908	Retired	02/12/98	50.00	$250.00
Mrs. Joan M. Fitzgerald 18635 Bernardo Trails Dr. San Diego, CA 92128-1145	Retired	02/27/98	500.00	$500.00

Page Total For Itemized Contributions.....: 10,510.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Sherina A. Flago 124 E. Winter Avenue New Castle, PA 16101-2346	C. U. Managers Inc. Supervisor	02/06/98	500.00	$500.00
Mr. Robert J. Fleming 2 Indian Hills Court Saint Charles, MO 63301-0715	Retired	02/03/98 02/12/98	150.00 500.00	$800.00
Mr. Carl E. Floren 214 N. Park Place Decatur, IL 62522-1952	Mueller Company Engineer	02/17/98	125.00	$250.00
Mr. C. Ford 86 Labbe Lane Leonard, MI 48367-2950	Self Employed Dentist	02/02/98	100.00	$210.00
Dr. & Mrs. A. A. Formato 77 Seventh Avenue New York, NY 10011-6645	Retired	02/05/98	250.00	$250.00
Mr. Alexander F. Forrest 242 Monument Avenue Barrington, IL 60010-4231	Self Employed Commerical Artist	02/23/98	200.00	$300.00
Ms. Eva Haynal Forsyth P. O. Box 7139 Charlottesville, VA 22906-7139	Forsyth Enterprises Ltd. President	02/05/98	250.00	$250.00
Mr. George A. Foster P. O. Box 2231 Baton Rouge, LA 70821-2231	Guaranty Corporation Chairman/ C. E. O.	02/18/98	250.00	$250.00
Mr. John C. Foster c/o Apartment 7 N 1133 Race Street Denver, CO 80206-2836	Retired	02/12/98	100.00	$212.00
Mr. Jack H. Foust P. O. Box 14429 Augusta, GA 30919-0429	J A - B E Distributors, Self Employed	02/20/98	300.00	$300.00

Page Total For Itemized Contributions.....: 2,725.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John W. Fox c/o Unit 19 1540 Ocean Avenue Sea Bright, NJ 07760	Self Employed Real Estate Investor	02/12/98	300.00	$300.00
Mr. Thomas C. Fox 2439 Villanova Drive Vienna, VA 22180-6954	Retired	02/05/98 02/17/98 02/25/98	185.00 30.00 50.00	$265.00
Mrs. Kathryn P. Foy 2584 Lakes Drive Deerfield Beach, FL 33442-1336	Retired	02/10/98	1,000.00	$1,000.00
Dr. Frank L. Frable 412 Sunnyside Avenue Aurora, IN 47001-1526	Retired	02/06/98	500.00	$500.00
Mr. & Mrs. Richard H. Francis 40 Grosvenor Road Short Hills, NJ 07078-1640	American Standard Inc V. P. & Treasurer	02/23/98	1,000.00	$1,000.00
Mr. Lawrence Franks 609 E. Chicago Road Sturgis, MI 49091-1803	Burr Oak Tool & Gauge Co. President	02/03/98	220.00	$420.00
Mr. Lawrence E. Frawley 516 Woodhill Lane Newark, NY 14513-2050	I E C Electronics Electronic Technician	02/09/98	350.00	$350.00
Mr. James Frederico 3779 N. W. 52nd Street Boca Raton, FL 33496	Frederico Equipment Co. President	02/24/98 02/25/98 02/27/98	120.00 235.00 250.00	$605.00
Dr. & Mrs. Harry J. Free c/o Belleair 435 Country Club Road Clearwater, FL 34616-1004	Information Requested 02/10/98	02/10/98	300.00	$300.00
Mr. William M. Freeman P. O. Box 1420 Carefree, AZ 85377-1420	Retired	02/24/98	250.00	$750.00

Page Total For Itemized Contributions.....: 4,790.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Barbara M. Fronczak 13419 Argyle Street Southgate, MI 48195-1250	Chrysler Corporation Manager	02/24/98	300.00	$300.00
Mr. Charles W. Frost c/o P. O. Box 276 10 Cherry Lane Brookside, NJ 07926-0276	Retired	02/27/98	100.00	$220.00
Mr. & Mrs. T. R. Frostenson 59649 Okanagan Lane Bend, OR 97702-9649	Retired	02/10/98	500.00	$500.00
Mr. Lloyd A. Fry c/o Apartment B 1 6665 N. Ocean Boulevard Ocean Ridge, FL 33435-3312	Retired	02/11/98	500.00	$500.00
Mr. Charles B. Funk c/o Suite 650 601 Bayshore Boulevard Tampa, FL 33606	Carlyle Investments Inc. Real Estate Developer	02/23/98	15,000.00	$15,000.00
Mr. Lafayette Funk 519 E. Barcelona Road Santa Fe, NM 87501-4520	Retired	02/06/98 02/23/98	100.00 100.00	$300.00
Mr. & Mrs. Bugh M. Gallagher 7262 State Road Cincinnati, OH 45230-2157	Consolidated Metal Products C. E. O.	02/19/98	110.00	$320.00
Mr. John Gallagher 3618 Jamaica Drive Augusta, GA 30909-2618	Retired	02/10/98	101.00	$201.00
Mr. Charles Ganahl 85 Wapoos Tr. Chatham, MA 02633-2572	Information Requested 02/25/98	02/25/98	250.00	$250.00

Page Total For Itemized Contributions.....: 17,061.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Bill Gander 5240 S. E. 82nd Avenue Portland, OR 97266-4804	Standard Appliance Inc. Business Owner	02/02/98	500.00	$1,000.00
Mr. Michael Garceau c/o # Y - 205 5703 93rd Street S. W. Lakewood, WA 98499	U. S. Army U. S. Military	02/27/98	250.00	$250.00
Mr. Thomas W. Garner 2907 Trail Lodge Drive Kingwood, TX 77339-2527	Self Employed President	02/09/98 02/23/98	150.00 150.00	$300.00
Mrs. Norma A. Garrett R. R. 1 Box 71 A Saint Peter, IL 62880-9724	Retired	02/17/98 02/24/98	175.00 50.00	$225.00
Dr. Ray A. Gaskins P. O. Box 311 Hampden Sydney, VA 23943-0311	Hampden - Sydney College Professor	02/10/98	1,000.00	$1,000.00
Mr. Robert Gasperik 33 Bailey Road Naperville, IL 60565-2348	Southwest Airlines Airline Pilot	02/09/98	100.00	$210.00
Mr. & Mrs. Henry M. Gay 440 Walsh Road Atherton, CA 94027-6439	Retired	02/05/98	500.00	$500.00
Mr. John Gay 227 Australian Avenue Palm Beach, FL 33480-4625	Self Employed	02/18/98	500.00	$500.00
Mr. Thomas A. Geldermann W. 4005 Elgin Club Drive Lake Geneva, WI 53147-3768	Retired	02/20/98	300.00	$300.00
Mr. Richard P. George 4675 South Yosemite Street Denver, CO 80237-2534	West Amrica Marketing C. E. O.	02/11/98	250.00	$250.00

Page Total For Itemized Contributions.....: 3,925.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Steven L. George 425 Branding Iron Drive Elkhorn, NE 68022-2133	Peter Kiewit Sons, Inc. Finance Officer	02/18/98	300.00	$300.00
Mr. & Mrs. Carl A. Gerlinger 3791 Augusta National Dr. S. Salem, OR 97302-9777	Retired	02/09/98	250.00	$250.00
Mrs. Bernadyne F. Garwe #1 El Vedado Lane Santa Barbara, CA 93105	Retired	02/02/98 02/10/98	100.00 101.00	$201.00
The Hon. Joseph B. Gildenhorn 2030 24th Street N. W. Washington, DC 20008-1609	The Jbg Companies Partner	02/11/98	5,000.00	$5,000.00
Mr. Lonnie Giles 2706 Menefee Drive Artesia, NM 88210-1526	Soft Suds Laundry Self Employed	02/26/98	250.00	$250.00
Mr. Tom Gillis 176 Sage Road Houston, TX 77056-1418	Retired	02/19/98	500.00	$500.00
Mr. Vern Gillis c/o Apartment 102 738 Mikkelsen Drive Auburn, CA 95603-3942	Gillis Mfg. Co. Metal Fabricator	02/18/98 02/26/98	40.00 50.00	$210.00
Mr. Edward R. Gillum 5347 Battlewood Way Carmichael, CA 95608-6101	Murray Smith & Associate Civil Engineer	02/02/98	300.00	$300.00
Mr. Mark A. Gionard P. O. Box 4226 Manchester, NH 03108-4226	N. H. Steel Fabricators President	02/11/98	500.00	$500.00
Dr. Joseph Giovinco c/o #301 84 Davis Boulevard Tampa, FL 33607-3421	Self Employed Physician	02/25/98	250.00	$250.00

Page Total For Itemized Contributions.....: 7,641.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. David M. Glagovsky c/o Apartment 204 4501 South 31st Street Arlington, VA 22206-2145	Retired	02/25/98	275.00	$275.00
Mr. Arden Glanzer P. O. Box 517 West Fargo, ND 58078-0517	Northwest Prof. Color Executive	02/06/98	500.00	$500.00
Mr. Louis E. Gleason 315 Salem Road Andover, MA 01810-2312	Retired	02/02/98 02/18/98	50.00 100.00	$250.00
Mr. Barry Gollott P. O. Box 6547 Biloxi, MS 39532-6547	Barry's Import Auto Salvage Owner	02/23/98	200.00	$750.00
Mr. John R. Goltra c/o Suite 100 700 S. Federal Highway Boca Raton, FL 33432-6114	Atlantic Dev. & Mgmt. Corp. Executive	02/13/98	500.00	$500.00
Mr. Kevin J. Goniu 10609 North River Lake Court Mequon, WI 53092-4865	St. Marys Hosp. Physician	02/18/98	250.00	$250.00
Mr. R. M. Gonyo 135 E. Moore Street Berlin, WI 54923-1611	Self Employed Attorney	02/09/98	295.00	$295.00
Mr. Donald Gonzalez c/o Apartment 1020 100 W. Broadway Glendale, CA 91210-1202	Self Employed Attorney	02/18/98	250.00	$250.00
Mr. Edward E. Gonzalez 16818 Monte Hermoso Drive Pacific Palsades, CA 90272-1910	Self Employed Attorney	02/27/98	500.00	$500.00

Page Total For Itemized Contributions.....: 2,920.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John O. Goodman 13 Princeville Ln. Las Vegas, NV 89113-1346	Information Requested 02/18/98	02/18/98	2,000.00	$2,000.00
Mr. Stanley J. Goodman 6215 Ann Street Harrisburg, PA 17111-4223	Retired	02/05/98 02/26/98	150.00 50.00	$300.00
Mr. B. F. Goodwin 8700 E. Woodward Road Manteca, CA 95337-9709	Retired	02/24/98	250.00	$500.00
Mr. George Gordon 141 Somerset Drive N. E. Grand Rapids, MI 49503-3967	Information Requested 02/24/98	02/24/98	500.00	$500.00
Mr. Michael Gordon 120 Irvine Cove Place Laguna Beach, CA 92651-1042	The Gordon & Morris Group Investment Banker	02/02/98	250.00	$250.00
Mr. Robert D. Gordon c/o Suite 200 3030 N. W. Expressway Oklahoma City, OK 73112-5466	Investments	02/02/98	1,000.00	$1,000.00
Mr. James Gorman 305 Bowman Street Mansfield, OH 44903-1689	Gorman & Rupp Company Chairman	02/23/98	500.00	$500.00
Mr. Robert F. Gossett 406 East 85th Street New York, NY 10028-6302	Self Employed Investments	02/18/98	500.00	$500.00
Mr. George B. Gould 6011 Clubside Drive Sarasota, GA 34243-3143	Retired	02/02/98	900.00	$900.00
Mr. & Mrs. John B. Gragg c/o Apartment 815 1 Towers Park Lane San Antonio, TX 78209-6434	Retired	02/03/98 02/17/98	100.00 210.00	$310.00

Page Total For Itemized Contributions.....: 6,410.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. E. H. Graham 211 Camino Alturas Palm Springs, CA 92264-8902	Retired	02/11/98	350.00	$350.00
Mrs. Thelma Graham 843 Cascade Road Cincinnati, OH 45240-3611	Retired	02/13/98	200.00	$400.00
Mr. Ernest Grassel 608 Roller Court Mountain Home, AR 72653-4841	Retired	02/02/98 02/09/98 02/23/98	35.00 85.00 85.00	$285.00
Mrs. Audrey Green 2121 Alpine Place Cincinnati, OH 45206-2690	Information Requested 02/04/98	02/04/98	400.00	$400.00
Mr. James M. Greenwell P. O. Box 4220 Kailua Kona, HI 96745-4220	Retired	02/04/98	220.00	$220.00
Mrs. Leona M. Gregson c/o Apartment 807 2956 Hathaway Road Richmond, VA 23225-1728	None None	02/10/98	100.00	$1,100.00
Mr. & Mrs. William T. Greig 347 Lupine Way Ventura, CA 93001-2201	Gospel Light Publ Publisher	02/25/98	350.00	$400.00
Mr. Harold D. Gresham P. O. Box 1146 Twentynine Palms, CA 92277-0970	Retired	02/03/98 02/05/98	50.00 185.00	$235.00
Mr. Raymond P. Grey 5873 Abernathy Drive Los Angeles, CA 90045-1660	Retired	02/27/98	240.00	$240.00
Mr. & Mrs. Rod Grimm 8 Hotspur Street Lake Oswego, OR 97035-1904	Housewife	02/17/98	160.00	$340.00

Page Total For Itemized Contributions..... 2,460.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Pam Grissom Sparks H. C. 1 Box 96 A Bovina, TX 79009-9734	Self Employed Cattle Feeder	02/24/98	250.00	$500.00
Mr. C. C. Groel 2031 Cove Drive Vero Beach, FL 32963-2129	Retired	02/09/98	250.00	$250.00
Mr. Theo Groenke P. O. Box 732 Bigfork, MT 59911-0732	Self Employed Orchardist	02/06/98	25.00	$300.00
Dr. & Mrs. Thomas W. Grossman 11945 W. Pioneer Road Mequon, WI 53097-1101	Retired	02/24/98	100.00	$250.00
Dr. & Mrs. J. Gordon Grout 20125 Tumalo Road Bend, OR 97701-8910	Retired	02/23/98	150.00	$300.00
Mr. Harold Grover 229 Park Place Wadsworth, OH 44281-8792	Retired	02/04/98 02/09/98 02/27/98	50.00 50.00 50.00	$240.00
Mrs. Sarah B. Guarino c/o Apartment 804 6101 16th Street N. W. Washington, DC 20011-1764	Retired	02/09/98	500.00	$500.00
Mr. A. G. Gueynard 1004 1st City Nat'l Bk Bldg. Houston, TX 77002	Information Requested 02/24/98	02/24/98	1,000.00	$1,000.00
Mr. & Mrs. W. L. Gunter 610 Old Edgefield Road North Augusta, SC 29841-4246	Retired	02/09/98	250.00	$250.00
Mr. O. Bruce Gupton c/o Conyers Farm Hurlingame Drive Greenwich, CT 06831	I. S. S. Consulting Firm Consultant	02/17/98	500.00	$500.00

Page Total For Itemized Contributions.....: 3,175.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. John E. Gwyn 26602 Willow Lane Katy, TX 77494-5418	Retired	02/02/98	500.00	$500.00
Ms. Ann T. Haack 10900 Pleasant Hill Drive Potomac, MD 20854-1513	Retired	02/27/98	50.00	$250.00
Mr. Glen F. Hackmann 990 N. Lake Shore Drive Chicago, IL 60611-1353	Information Requested 02/03/98	02/03/98	250.00	$250.00
Mr. Charles E. Hackney 4617 7th Court E. Ellenton, FL 34222-2803	Manatee County Florida Property Appraiser	02/24/98 02/24/98	150.00 150.00	$300.00
Mr. William J. Hagenah 8 Calvin Circle Evanston, IL 60201-1911	Retired	02/05/98	300.00	$300.00
Mrs. Gail Hager 820 Morning Dove Road Audubon, PA 19403	Liberty Mutual Account Services Rep.	02/27/98	1,000.00	$1,000.00
Mr. W. Douglas Hager 820 Mourning Dove Road Audubon, PA 19403	B. G. Balmer & Company Inc. Vice Pres. Marketing	02/27/98	1,000.00	$1,100.00
Mr. Cornelius Hagerty P. O. Box 713 Poway, CA 92074-0713	Self Employed	02/13/98 02/25/98	125.00 125.00	$250.00
Mr. & Mrs. Raymond W. Hagie 2418 Hamilton Drive Ames, IA 50014-8202	Retired	02/03/98	150.00	$300.00
Ms. Leola M. Hagman 2244 Lakeline Circle Salt Lake City, UT 84109-1423	Retired	02/11/98	150.00	$300.00

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

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Hilbert W. Hagnauer c/o Apartment 6 A 2103 S. Ocean Boulevard Delray Beach, FL 33483-6432	Retired	02/17/98 02/24/98	200.00 100.00	$300.00
Mr. Harry B. Hahn c/o Apartment 201 36311 Ranchero Drive Ann Arbor, MI 48108	Retired	02/09/99	110.00	$210.00
Mr. David F. Hale P. O. Box 8925 Rcho Santa Fe, CA 92067-8925	Gensia, Inc. Executive	02/23/98	250.00	$400.00
Mr. John R. Halko 117 Green Lane Trenton, NJ 08638-2227	Law Case Small Business	02/06/98 02/06/98 02/17/98	45.00 45.00 60.00	$270.00
Mr. Ernest L. Hall 2405 Telegraph Road Deerfield, IL 60015-1537	Retired	02/05/98 02/25/98	45.00 100.00	$205.00
Mr. K. E. Hall 5536 Escondida Boulevard S. Saint Petersburg, FL 33715-1401	Information Requested 02/11/98	02/11/98	250.00	$250.00
Mr. John L. Hallett P. O. Box 14 Fort Mill, SC 29716-0014	Retired	02/20/98	100.00	$210.00
Mr. Donald B. Halstead 6261 Morningside Drive Huntington Beach, CA 92648	Retired	02/26/98	300.00	$300.00
Mrs. Claudia T. Hamblen 201 Governors Court Falls Church, VA 22046-4301	Nations Bank Private Client Group Assoc.	02/04/98	220.00	$220.00
Ms. Vivian Hamilton c/o Apartment 5 1111 Wylie Road Norman, OK 73069-4455	Retired	02/26/98	100.00	$400.00

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

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Miss Mary D. Hanlen 149 Western Promenade Portland, ME 04102-3509	Self Employed Artist	02/20/98	340.00	$340.00
Mr. & Mrs. L. B. Hammet P. O. Box 992 Paducah, KY 42002-0992	Self Employed Construction	02/19/98	250.00	$250.00
Mr. Richard Hanchett 10290 Wilbur Drive Big Rapids, MI 49307-8971	Retired	02/17/98	400.00	$1,350.00
Mr. Neal Hanks 300 Executive Park Asheville, NC 28801-2428	Self Employed Real Estate	02/18/98	250.00	$250.00
Mr. J. A. Hannold 107 N. Commercial Street Springdale, AR 72764-4528	Arkansas & Mo. R. R. Co. President	02/23/98	220.00	$220.00
Mr. David G. Hanrahan 55 Park Avenue W. South Weymouth, MA 02190-1749	Information Requested 02/26/98	02/26/98	150.00	$350.00
Ms. Caroline L. Hansen 68 Millbrook Road North Haven, CT 06518-4333	Retired	02/18/98	250.00	$250.00
Mr. Irwin R. Hansen P. O. Box 1428 Carefree, AZ 85377-1428	Retired	02/10/98	300.00	$300.00
Dr. John Phill Hansen 10110 Pebble Park Lane Houston, TX 77036-7102	Self Employed Investment Manager	02/24/98	250.00	$250.00
Mr. R. A. Hanson 133 Lake Side Drive Montgomery, TX 77356-9031	Self Employed Sales, Marketing & Financ.	02/19/98	225.00	$225.00

Page Total For Itemized Contributions.....: 2,635.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert J. Harbison 2185 Papermill Road Huntingdon Valley, PA 19006-5817	Retired	02/12/98	500.00	$500.00
Mr. John Hardaway c/o #1005 300 Shadow Mountain Drive El Paso, TX 79912-4011	Retired	02/02/98 02/23/98	500.00 200.00	$1,000.00
Mr. David E. Harden 3 Fairways Drive Mcconnellsvle, NY 13401	Harden Furniture Executive	02/24/98	1,000.00	$1,000.00
Mr. H. Theodore Harding c/o Box 287 4830 Kennett Pike 1521 Wilmington, DE 19807-1842	Retired	02/05/98	275.00	$275.00
Mr. A. M. Hardy P. O. Box 1667 Pascagoula, MS 39568-1667	Retired	02/11/98 02/18/98	100.00 110.00	$260.00
Mr. Richard B. Hardy 41 Mc Gregory Road Sturbridge, MA 01566-1526	Hyde Mfg. Co. President	02/23/98	250.00	$250.00
Mr. & Mrs. Leon W. Harman 26510 Altamont Road Los Altos, CA 94022-4361	Self Employed Fast Foods Business	02/18/98	250.00	$250.00
Mr. Richard E. Harmer 504 Bayside Road Bellingham, WA 98225-7805	Retired	02/19/98	100.00	$300.00
Mr. Don L. Harp 2400 Johnson Road Springdale, AR 72762-6826	Self Employed Investment Manager	02/11/98	300.00	$300.00
Mr. & Mrs. W. L. Harpe 929 Fairway Avenue Ukiah, CA 95482-3710	Retired	02/02/98	50.00	$250.00

Page Total For Itemized Contributions..... 3,635.00

March 11, 1998

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Chris N. Harris c/o Apartment 614 302 Fox Chapel Road Pittsburgh, PA 15238-2335	Retired	02/03/98	350.00	$350.00
Ms. Elizabeth R. Harris 4815 N. W. Williams Avenue Lawton, OK 73505-3200	Housewife	02/09/98 02/23/98 02/24/98 02/27/98 02/27/98	275.00 25.00 275.00 25.00 150.00	$1,025.00
Mr. R. E. Harris 3063 W. Pembrook Loop Fresno, CA 93711-1190	Retired	02/25/98	100.00	$250.00
Mrs. Pauline L. Harrison c/o Apartment 3 A 730 Park Avenue New York, NY 10021-4945	Retired	02/24/98	600.00	$600.00
Dr. William A. Harrison 1176 Laurel Place N. E. Albuquerque, NM 87122-1182	Self Employed Physician	02/09/98	250.00	$250.00
Mr. William L. Harry 316 Pheasant Run Drive Danville, CA 94506-5829	Self Employed Chairman Of Board	02/13/98	500.00	$500.00
Mr. N. Berne Hart c/o Unit 99 2552 E. Alameda Avenue Denver, CO 80209-3325	Retired	02/02/98	250.00	$250.00
Mr. D. Harvey 7145 Sandburg Road Minneapolis, MN 55427-3620	Harvey Machine Tools, Inc. Owner	02/09/98	500.00	$500.00
Mr. Donald Harvey 2411 60th Avenue S. E. Mercer Island, WA 98040-2414	Retired	02/03/98	300.00	$300.00

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

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Charles Harwood 89 Palmer Lane Portola Valley, CA 94028-7620	Retired	02/20/98	250.00	$250.00
Mr. John F. Haskins 610 N. Washington Street Naperville, IL 60563-3165	Self Employed	02/09/98	250.00	$250.00
Mr. John H. Haskins 8950 Evergreen Boulevard N. W. Minneapolis, MN 55433-6042	Information Requested 02/02/98	02/02/98	220.00	$220.00
Mr. Lawrence B. Hawkinson 180 Berwick Drive N. E. Atlanta, GA 30328-1205	Retired	02/11/98	220.00	$220.00
Mrs. Ruth D. Hayhurst 6081 Suellen Court Goleta, CA 93117-1780	Retired	02/13/98	25.00	$500.00
Mr. Haynes 2718 Carriage Place Birmingham, AL 35223	Self Employed Real Estate Broker	02/27/98	350.00	$350.00
Mr. Mac Haynes P. O. Box 326 Ellisville, MS 39437-0326	Self Employed Timber Dealer & Dealer	02/09/98 02/25/98	150.00 100.00	$250.00
Mr. Benjamin S. Head 2850 Pebble Creek Road Ann Arbor, MI 48108-1728	Cmi International Inc Foundryman	02/05/98	250.00	$250.00
Mrs. Elizabeth D. Healy 1170 5th Avenue New York, NY 10029-6527	Housewife	02/24/98	500.00	$500.00
Mr. James R. Heekin Torrey Woods Farms Williamstown, MA 01267	Information Requested 02/18/98	02/18/98	250.00	$425.00

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

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. William R. Haftel P. O. Box 930 Chesterfield, MO 63006-0930	Self Employed	02/12/98	250.00	$250.00
Mrs. Clara S. Hegeman 2537 Roanoke Avenue Dayton, OH 45419-1529	Retired	02/13/98 02/17/98	100.00 100.00	$225.00
Mr. Jeffrey J. Held 4119 Evergreen Drive Fairfax, VA 22032-1018	Ernst & Young Consultant	02/19/98	250.00	$250.00
Mr. Paul Held 15 Coldwater Cresent Rochester, NY 14624-2512	Allstate Tool & Die President	02/11/98	500.00	$500.00
Mrs. Helen M. Hemesath 609 Center Street Decorah, IA 52101-1027	Retired	02/09/98 02/17/98	100.00 100.00	$300.00
Mr. B. G. Henderson 728 Fairview Road Pittsburgh, PA 15238-1704	Retired	02/18/98	250.00	$500.00
Dr. Edward D. Henderson c/o Apartment 1917 211 N. W. 2nd Street Rochester, MN 55901-3101	Retired	02/17/98	175.00	$275.00
Mr. Duane H. Hendrickson 4234 Wanda Place Madison, WI 53711-3731	Self Employed Realtor	02/24/98	250.00	$250.00
Mr. Roy M. Henry 2031 Kehrsboro Drive Chesterfield, MO 63005-6512	First Financial Planners Financial Planner	02/27/98	5,000.00	$5,000.00
Mrs. Dorothy Hensel P. O. Box 595 Wayne, PA 19087-0595	Retired	02/27/98 02/27/98	150.00 200.00	$350.00

Page Total For Itemized Contributions..... 7,425.00

March 11, 1998

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Helen H. Henshaw P. O. Box 189 Waccabuc, NY 10597-0189	Housewife	02/10/98	250.00	$250.00
Mr. Thomas H. Henson c/o Suite 2 A 21 Locust Avenue New Canaan, CT 06840-4735	Canaan Securities Inc.	02/19/98	250.00	$250.00
Mr. John D. Herrick 15100 Palm Wood Road Palm Beach Gardens, FL 33410-1026	Self Employed Management Consultant	02/20/98	2,000.00	$2,000.00
Mr. Kenneth L. Herriges 12320 Cobblestone Lane Rosemount, MN 55068-3500	Herregan Distr. President	02/23/98	125.00	$265.00
Mr. Winthrop P. Hersey c/o Apartment D 104 1000 Vicar's Landing Way Ponte Verda Beach, FL 32080-3121	Retired	02/23/98	365.00	$365.00
Mr. & Mrs. Leon Hertz 4 E. 88th Street New York, NY 10128-0509	News Corporation Corp. Executive	02/27/98	165.00	$290.00
Mr. W. Veryl Hess 44 Upper Valley Road Christiana, PA 17509-9763	Retired	02/27/98	90.00	$265.00
Mr. Henry S. Hewitt 5225 Flintlock Road S. W. Roanoke, VA 24014-4912	Retired	02/13/98	1,000.00	$1,000.00
Mr. Henry K. Hibino 974 Sierra Madre Drive Salinas, CA 93901-1534	Self Employed Farmer	02/13/98	250.00	$250.00
Mrs. Frances P. Hickam Godley 2527 Encino Lane Sugar Land, TX 77478-3605	Self Employed Investor	02/09/98	250.00	$250.00

Page Total For Itemized Contributions..... 4,745.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Rustan B. Hicks 51630 Avenida Ramirez La Quinta, CA 92253-6113	Retired	02/09/98 02/13/98 02/20/98	220.00 50.00 200.00	$570.00
Mr. James I. Hightower c/o Apartment H 2 750 Dalrymple Road N. E. Atlanta, GA 30328-1435	Retired	02/24/98	300.00	$300.00
Mr. & Mrs. Fred G. Bileman c/o Windmere Apartment 5 5018 S. Main Street Cedar Falls, IA 50613-6395	Retired	02/10/98 02/13/98	100.00 25.00	$225.00
Mr. Ralph K. Hill 3137 Westerwood Drive Baton Rouge, LA 70816-2522	Retired	02/27/98	165.00	$215.00
Mr. Thomas Hill 4214 S. Columbia Place Tulsa, OK 74105-4358	Univ. Of Tulsa Professor	02/09/98	330.00	$330.00
Mr. William Hill 632 Sussex Road Wynnewood, PA 19096-2205	Self Employed	02/17/98	300.00	$300.00
Mr. Hudson Hillyer 201 N. Main Street Uhrichsville, OH 44683-1832	Connolly, Hillyr, & Welch Attorney	02/23/98	250.00	$250.00
Ms. Marie C. Hillyer 405 Park Drive Uhrichsville, OH 44683-1233	Housewife	02/12/98	300.00	$300.00
Mr. Howard R. Hineman 54 Saratoga Circle Sacramento, CA 95864-7111	Retired	02/02/98 02/09/98 02/23/98	85.00 85.00 85.00	$340.00
Mr. Terry Hinshaw 6906 Hillpark Drive Dallas, TX 75230-1965	Exxon Coporation Financial Executive	02/06/98	220.00	$465.00

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

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Richard E. Hinson 250 Arreton Road Princeton, NJ 08540-1430	Bristal Myers Vice President	02/05/98	300.00	$300.00
Mr. William D. Hobbs c/o #234 1244 Arbor Road Winston Salem, NC 27104-1136	Retired	02/18/98	200.00	$300.00
Dr. Lucien R. Hodges 192 Lakeshore Court Madison, MS 39110-7123	Retired	02/09/98 02/09/98	250.00 250.00	$500.00
Mrs. Terri H. Hodges 28 Old Fox Trail Lake Wylie, SC 29710-9241	Hodges Advertising, Inc. Business Owner	02/24/98	300.00	$300.00
Mrs. Jouett M. Hoffman 126 Elm Street Mount Sterling, KY 40353-1110	Farmer	02/02/98	350.00	$350.00
Ms. Gisela Hogan 6740 N. Desert Fairways Drive Paradise Valley, AZ 85253-3368	Housewife	02/17/98	35.00	$235.00
Mr. George Hoganson 333 W. Saint Charles Road Villa Park, IL 60181-2404	Graphics Arts Services	02/20/98	250.00	$250.00
Mr. Abe E. Hoir 4195 S. Inca Street Englewood, CO 80110-4513	Butler & Roxbury Chief Financial Officer	02/20/98	1,500.00	$1,500.00
Brig. Gen. Robert J. Holbury 6916 8th Avenue W. Bradenton, FL 34209-3416	Retired	02/02/98	300.00	$300.00
Mr. James S. Hollabaugh 988 Rolling Meadows Akron, OH 44333-1402	Frontier Trailer Sales Owner	02/02/98	350.00	$350.00

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

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Miss Corinne Holland c/o Apartment B 5735 Kugler Mill Road Cincinnati, OH 45236-2089	Retired	02/13/98	605.00	$605.00
Mr. V. L. Holland Box 1589 Denham Springs, LA 70727-1589	Delta Concrete Prod. Co., Manager - Farmer	02/11/98	300.00	$300.00
Mr. Elwin F. Holmes 903 Lakeview Drive Cross Junction, VA 22625-2513	Retired	02/09/98	200.00	$300.00
Mr. Thomas R. Holmes 612 Weston Pointe Court Longboat Key, FL 34228-3139	Information Requested 02/18/98	02/18/98	2,000.00	$2,000.00
Mr. R. S. Holson 529 Pine Lane Lake Forest, IL 60045-1434	Information Requested 02/12/98	02/12/98	250.00	$250.00
Mr. Roger A. Holstein 1062 Circle On The Grn. Columbus, OH 43235-1211	Superior Die Tool Co. Exec. V. P. Mfg.	02/03/98	300.00	$300.00
Mr. Thomas Holton 12861 Marsh Landing Palm Beach Gardens, FL 33418-7527	Retired	02/06/98	500.00	$1,000.00
Mr. H. Earl Hoover 641 N. Cahuilla Road Palm Springs, CA 92262-5613	Self Employed Financial Consultant	02/17/98	250.00	$250.00
Mr. Karl H. Horn 7208 Dartmoor Avenue Greendale, WI 53129-2202	Access Assemblies, Inc. Vice President	02/02/98 02/11/98	110.00 110.00	$220.00
Mr. William C. Horton c/o Apartment 211 1 Meadows Boulevard Slidell, LA 70460-5219	United States Navy Active Duty Navy	02/03/98	25.00	$385.00

Page Total For Itemized Contributions.....: 4,650.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Harry H. Houck 13815 Brush Place N. E. Albuquerque, NM 87123-4728	Retired	02/11/98 02/25/98	100.00 100.00	$300.00
Mr. Hal B. Howard 139 E. 63rd Street New York, NY 10021-7405	Information Requested 02/24/98	02/24/98	300.00	$300.00
Mr. N. P. Howard 5 Chalybes Road Roxbury, CT 06783-1417	Lehman Bros. Invesment Banker	02/09/98	100.00	$210.00
Mr. Dayton B. Howe c/o Melodie Johnson Howe 735 Park Lane Montecito, CA 93108-1417	Self Employed Music Producer	02/11/98	275.00	$275.00
Mr. James H. Howe 432 Seabreeze Avenue Palm Beach, FL 33480-4107	Retired	02/06/98	100.00	$210.00
Mrs. Larella Howe 23311 Newton Avenue Stratford, CA 93266-9732	Housewife	02/02/98	250.00	$250.00
Mr. Boatner Howell 900 Forest Home Lane Centreville, MS 39631-4056	Retired	02/24/98	600.00	$600.00
Mrs. Marcia H. Howell 2005 Cove Drive Vero Beach, FL 32963-2129	Housewife	02/25/98	100.00	$1,150.00
Mr. John Hudiburg 197 Commodore Drive Jupiter, FL 33477-4007	Retired	02/23/98	500.00	$500.00
Mr. Robert J. Huff 3540 N. Cotner Boulevard Lincoln, NE 68505-1692	U. S. Postal Service Distribution Clerk	02/11/98 02/18/98	500.00 750.00	$1,250.00

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

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Harry L. Huffer 2117 Crescent Drive Caldwell, ID 83605-5238	Retired	02/02/98	25.00	$285.00
Mr. Harold L. Huggins 426 Summit Ridge Place Nashville, TN 37215-3835	The Tennessian Sports Writer	02/20/98	500.00	$500.00
Mr. Michael J. Hughes 12 Quarry Lane Helena, MT 59601-5136	Retired	02/09/98 02/24/98	190.00 190.00	$380.00
Mr. J. Thomas Humphries 5476 Coburn Court Dunwoody, GA 30338-3035	Retired	02/26/98	220.00	$220.00
Mr. Anthony Hungerford 6950 Hunters Knolls N. E. Atlanta, GA 30328-1763	Information Requested 02/18/98	02/18/98	500.00	$500.00
Mr. Walter Hunnewell 845 Washington Street Wellesley, MA 02181-5709	Retired	02/25/98	245.00	$245.00
Mr. A. B. Hunt 725 Boston Post Road Weston, MA 02193-1105	Self Employed Trustee	02/24/98	300.00	$300.00
Mr. Emmett L. Hunt R. R. 714 Pratts, VA 22731-0173	Retired	02/04/98 02/06/98 02/18/98 02/19/98	50.00 35.00 50.00 50.00	$310.00
Mr. Homer J. Hunter P. O. Box H Eau Claire, PA 16030-0397	Retired	02/24/98 02/24/98	170.00 170.00	$340.00
Mr. & Mrs. L. C. Huntley 1645 San Pablo Drive San Marcos, CA 92069-4715	Retired	02/06/98	250.00	$250.00

Page Total For Itemized Contributions.....: 2,945.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. James A. Hurd 12366 N. W. Harbour Rdg. Blvd. Palm City, FL 34990-8063	Retired	02/06/98	250.00	$250.00
Mr. James B. Hurd 1870 Partridge Circle Excelsior, MN 55331-9075	Lyman Lumber Company Executive	02/27/98	300.00	$300.00
Ms. Jean L. Hurlburt P. O. Box 2070 Islamorada, FL 33036	Information Requested 02/18/98	02/18/98	500.00	$500.00
Ms. Nancy G. Huston 1218 Round Hill Road Bryn Mawr, PA 19010-1939	Homemaker	02/02/98	1,000.00	$1,000.00
Mr. P. Hutchinson 614 E. Gravers Lane Wyndmoor, PA 19038-7904	Retired	02/06/98	205.00	$205.00
Mr. Willis S. Hutchinson 2130 Hoyt Avenue W. Saint Paul, MN 55108-1315	Retired	02/05/98	200.00	$250.00
Mr. Jay V. Ihlenfeld 81 Wildwood Beach Road Saint Paul, MN 55115-1653	3 M Executive	02/17/98	225.00	$225.00
Mr. Stuart M. Irby 3922 Stuart Place Jackson, MS 39211-6752	Stuart C. Irby Company President	02/23/98	300.00	$300.00
Mr. Noboru Isagawa 22 Seabrook Drive Dana Point, CA 92629-3216	Self Employed	02/09/98	500.00	$500.00
Ms. Luverne Isbell 234 Isbell Road England, AR 72046-8546	Retired	02/09/98	100.00	$210.00

Page Total For Itemized Contributions..... 3,580.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Harold F. Iseminger 14110 N. E. 13th Street Vancouver, WA 98684-7923	Retired	02/18/98	115.00	$230.00
Mr. Oscar T. Iverson 94 Sussex Street San Francisco, CA 94131-3012	Retired	02/24/98	100.00	$460.00
Mr. & Mrs. Bill Jackson 1310 Keans Court Roswell, GA 30075-6359	Information Requested 02/25/98	02/25/98	250.00	$250.00
Mr. Henry D. Jackson 925 Park Avenue New York, NY 10028-0210	Peter J. Solomon Co. Investment Banker	02/03/98	1,000.00	$1,000.00
Mrs. Hope Jackson 10 Marston Lane Mobile, AL 36608-2495	Retired	02/02/98 02/24/98	100.00 100.00	$225.00
Mr. W. R. Jackson 55 Burbank Lane Yarmouth, ME 04096-4010	Retired	02/06/98	500.00	$500.00
Mrs. Sylvia A. Medla Jacobi 8430 S. Tuckaway Shores Drive Franklin, WI 53132-9288	Retired	02/09/98	750.00	$750.00
Mr. Henry Jacobs 320 Dale Drive Spartanburg, SC 29307-4004	Retired	02/23/98	250.00	$250.00
Mr. Ellis P. Jakes 6089 Clarksville Highway Joelton, TN 37080-8997	Self Employed Produce Dealer	02/09/98	105.00	$205.00
Mrs. Margaret S. Jamieson c/o Apartment A 207 1201 W. River Boulevard Wichita, KS 67203-3349	Retired	02/09/98	250.00	$250.00

Page Total For Itemized Contributions.....: 3,520.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Marvin Janzen c/o Apartment 422 6098 Avenue Reedley, CA 93654-9104	Retired	02/27/98 02/27/98	100.00 20.00	$320.00
Mr. Steve K. Jande 1207 W. Frances Street Appleton, WI 54914-2355	Retired	02/13/98 02/13/98	50.00 175.00	$225.00
Mrs. Al J. Jenkins 49 Random Road Hutchinson, KS 67502-2450	Housewife	02/12/98 02/20/98	30.00 50.00	$220.00
Mr. W. Mac Kenzie Jenkins 110 Colley Avenue Norfolk, VA 23510-1007	Mackenzie Fibres Intl. & C. B. O.	02/06/98	300.00	$300.00
Mr. Prescott Jennings 116 Pound Hollow Road Glen Head, NY 11545-2212	Retired	02/17/98	250.00	$250.00
Mr. Walton Jennings 2152 N. Rita Avenue Tucson, AZ 85716-2819	Retired	02/09/98	50.00	$390.00
Mr. Eric C. Jensen 131 Mill Road Saddle River, NJ 07458-3305	Jensen Research Corp. President	02/05/98	250.00	$250.00
Dr. Joseph M. Jez 1305 Somerset Court Colleyville, TX 76034-4280	D. F. W.anesthesia Assoc. Physician	02/10/98	500.00	$500.00
Mr. Gotfred Johansen 1904 Winding Brook Way Westfield, NJ 07090-4700	Retired	02/27/98	110.00	$370.00
Mr. Ferdinand J. John 2600 35th Street Port Arthur, TX 77640-2646	Retired	02/02/98 02/23/98	80.00 113.00	$318.00

Page Total For Itemized Contributions.....: 2,078.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Rebecca K. Johns 213 Rivermead Road Peterborough, NH 03458-1745	Retired	02/23/98	1,000.00	$1,000.00
Mr. Howard H. Johnsen 3218 Dartmouth Avenue Dallas, TX 75205-3306	Hans Johnsen Company Wholesale Dist	02/13/98	250.00	$250.00
Mr. Donald R. Johnson P. O. Box 66 Riddle, OR 97469	D. R. Johnson Lumber Owner	02/10/98	1,000.00	$1,000.00
Mrs. Eleanor D. Johnson 338 W. Page Street Elkhorn, WI 53121-1218	Retired	02/12/98 02/17/98 02/26/98	35.00 35.00 35.00	$310.00
Mr. Frank H. Johnson 21 Battery Road Hilton Head Island, SC 29928-4213	Retired	02/18/98 02/18/98	100.00 120.00	$220.00
Mr. Keith G. Johnson 2530 W. Hidden Lake Court Peoria, IL 61614-3200	Retired	02/17/98	500.00	$500.00
Mr. Leslie N. Johnson c/o Suite 104 6160 S. Syracuse Way Englewood, CO 80111-4700	Equity Concepts Corporation Real Estate	02/11/98	110.00	$220.00
Mrs. Marjorie G. Johnson c/o #1312 2115 1st Avenue S. E. Cedar Rapids, IA 52402-6358	Retired	02/09/98 02/24/98	100.00 200.00	$300.00
Ms. Nancy F. Johnson 806 N. Foothill Road Beverly Hills, CA 90210-2904	Information Requested 02/09/98	02/09/98	300.00	$300.00
Mr. Roger F. Johnson 4217 S. Bellaire Circle Englewood, CO 80110-5030	Self Employed	02/25/98	250.00	$250.00

Page Total For Itemized Contributions.....: 4,035.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Ms. W. Bryan Johnson 748 A Woodside Trails Ballwin, MO 63021-6192	Retired	02/09/98 02/12/98	150.00 150.00	$300.00
Mr. Wayne Johnson 14 Wall Street New York, NY 10005-2101	Information Requested 02/20/98	02/20/98	220.00	$220.00
Mr. Bob Johnston 1504 Watts Place Pueblo, CO 81008-1353	Retired	02/24/98	250.00	$250.00
Mr. James L. Johnston 12005 Pike Street Santa Fe Springs, CA 90670-2964	Tri West Limited Executive	02/20/98	250.00	$250.00
Mr. Byron Jones 2585 S. W. Egret Pond Circle Palm City, FL 34990-2536	Retired	02/25/98	5,000.00	$5,000.00
Mr. Edward A. Jones 23 Buckmaster Road Westwood, MA 02090-2805	Cyrk Warehouse Worker	02/03/98 02/03/98 02/23/98	15.00 85.00 85.00	$445.00
Mrs. Frances G. Jones c/o Suite 305 10739 Ashton Avenue Los Angeles, CA 90024-5079	Retired	02/13/98	200.00	$420.00
Mr. G. B. Jones 665 29th Street Manhattan Beach, CA 90266-2232	Information Requested 02/04/98	02/04/98	1,000.00	$1,000.00
Mr. Harry Jones P. O. Box 247 Senatobia, MS 38668-0247	Co. Pate Funeral Home & Funeral Director	02/09/98	25.00	$230.00
Mr. John B. Jones P. O. Box 232 Forsyth, MO 65653-0232	Retired	02/19/98	500.00	$500.00

Page Total For Itemized Contributions.....: 7,930.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Kenneth E. Jones c/o Suite 408 801 Fairfield Avenue Shreveport, LA 71101-4443	Self Employed Medical Doctor	02/20/98 02/24/98	110.00 100.00	$210.00
Mr. Kenneth E. Jones 16007 Buccaneer Lane Houston, TX 77062-4426	Retired	02/05/98 02/05/98 02/24/98	50.00 50.00 25.00	$325.00
Mr. Robert I. Jones 945 S. Harrison Street Denver, CO 80209-5023	Self Employed	02/12/98	300.00	$300.00
Mr. Jeffry R. Jontz 1138 Park N. Place Winter Park, FL 32789-2558	Information Requested 02/18/98	02/18/98	250.00	$250.00
Mr. Robert Jordan c/o Apartment F 135 19191 Harvard Avenue Irvine, CA 92612-4670	Retired	02/18/98	500.00	$500.00
Mr. Tom N. Jordan P. O. Box 1919 Healdsburg, CA 95448-1919	Jordan Oil & Gas Company President	02/11/98	15,000.00	$15,000.00
Mrs. Thelma B. Julien c/o Unit 822 700 Starkey Road Largo, FL 33771-2305	Homemaker	02/17/98	500.00	$500.00
Mr. Rick T. Jurrens 3330 French Park Drive Edmond, OK 73034-7266	F. I. G. Fin. Advisory Financial Advisor	02/26/98	300.00	$300.00
Ms. Dorothy Kallam H. C. 1 Box 6078 A Palmer, AK 99645-9602	Wilderness Nursery Greenhouse / Nursery	02/12/98	250.00	$250.00

Page Total For Itemized Contributions.....: 17,435.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Charles H. Kaman 43 Prattling Pond Road Farmington, CT 06032-1803	Kaman Corporation Pres., Chairman, Ceo	02/06/98	500.00	$500.00
Mr. Harvey B. Kapnick 4000 Run Row Naples, FL 33940-1847	Self Employed Financial Advisor	02/23/98	20,000.00	$20,000.00
Ms. Mary R. Kapnick 4000 Run Row Naples, FL 33940	Housewife	02/23/98	20,000.00	$20,000.00
Ms. M. Victoria Karpathy 9704 Inaugural Way Gaithersburg, MD 20879-2104	Self Employed Director	02/26/98	750.00	$750.00
Mr. & Mrs. Tony J. Kas Mikha 4821 S. Airport Road Bridgeport, MI 48722-9516	Circle K Food Self Employed	02/24/98	1,000.00	$1,000.00
Mr. David J. Katz c/o #201 2261 Sacramento Street San Francisco, CA 94115-2317	KATEO, Inc. Financial Info Servicer	02/25/98	5,000.00	$5,000.00
Mr. & Mrs. Wayne C. Kaufmann 1826 Bridlebrook Lane Saint Louis, MO 63122-2220	Retired	02/26/98	1,000.00	$1,000.00
Mr. Edward J. Kaveney 4421 Blackthorne Avenue Long Beach, CA 90808-1337	Metropolitan Stevedore Co. President	02/27/98	500.00	$500.00
Mr. Shewell D. Keim 1301 Laurel Drive Accokeek, MD 20607-9609	Retired	02/18/98	100.00	$300.00
Mr. Michael Keisling c/o Apartment 308 1445 Alameda Street Pomona, CA 91768-1902	Retired	02/23/98	110.00	$220.00

Page Total For Itemized Contributions.....: 48,960.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Miss Marjorie G. Kelley 11726 Mission Trace Street San Antonio, TX 78230-2120	Retired	02/25/98	200.00	$400.00
Mr. Jerry T. Kelly c/o Suite 205 3931 Mac Arthur Blvd. Newport Beach, CA 92660-3014	Self Employed C. P. A.	02/27/98	250.00	$250.00
Mr. Loyd G. Kelly 11095 S.w. 53 Avenue Miami, FL 33156-4211	Retired	02/05/98	1,000.00	$1,000.00
Mr. & Mrs. Green Keltner c/o #606 15048 Tamarine Cay Fort Myers, FL 33908-7930	Retired	02/11/98	201.00	$201.00
Mr. Gore Kemp 407 Wildwood Lane Kilgore, TX 75662-2829	Retired	02/19/98	100.00	$300.00
Mr. Larry T. Kennedy 490 Westwood Road Indianapolis, IN 46240-2547	Bank One Executive V. P	02/04/98	300.00	$300.00
Mr. Joseph G. Kern 44044 Merrill Road Sterling Heights, MI 48314-1440	Self Employed President	02/11/98	220.00	$220.00
Mr. Melvin C. Keyes 16493 Contrail Avenue Griswold, IA 51535-4099	Creighton Univ. Retreat Caretaker	02/17/98	175.00	$225.00
Mr. & Mrs. Raymond A. Keyes P. O. Box 297 Peru, IN 46970-0297	Doane Keyes Associates Inc. President	02/25/98	215.00	$215.00
Ms. Jacqueline I. Kicos 1826 North K Street Lake Worth, FL 33460-6536	Retired	02/18/98 02/19/98	25.00 15.00	$410.00

Page Total For Itemized Contributions..... 2,701.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Zung W. Kim 265 Purchase Street Rye, NY 10580-2106	Self Employed Physician	02/23/98	250.00	$250.00
Mr. Richard D. Kincaid 1715 Falling Leaf Lane Northbrook, IL 60062-3829	Equity Office Real Estate Finance	02/20/98	200.00	$250.00
Mr. & Mrs. Norris Kindell P. O. Box 53145 Cincinnati, OH 45253-0145	Self Employed Sales	02/19/98	225.00	$225.00
Mr. Barry King 15007 Benfer Road Houston, TX 77069-2013	Self Employed C. P. A.	02/11/98	110.00	$220.00
Mr. Darell C. King 551 Salem Avenue Mount Dora, FL 32757-9549	Retired	02/03/98 02/05/98	110.00 100.00	$210.00
Mr. Frank E. Kinsey 164 S. E. Easy Street Stuart, FL 34994-4703	Retired	02/02/98	350.00	$350.00
Mr. Charles E. Kirsch 110 Sota Drive Jupiter, FL 33458-7726	Retired	02/11/98	500.00	$500.00
Mr. Spencer D. Klein 210 Red Fox Road Stamford, CT 06903-4602	Shearman & Sterling Attorney	02/24/98	150.00	$350.00
Mr. Gilbert Klemann 25 Hope Farm Road Greenwich, CT 06830-3331	American Brands Senior Vice President	02/17/98	500.00	$500.00
Mrs. Eloise B. Kline 9625 La Alba Drive Whittier, CA 90603-1319	Housewife	02/24/98	200.00	$300.00

Page Total For Itemized Contributions.....: 2,695.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Lee M. Klinetobe 520 Coconut Palm Road Vero Beach, FL 32963-3711	Retired	02/27/98	1,000.00	$1,000.00
Mr. John Klingenstein 8 Fox Fun Lane Greenwich, CT 06831-3736	Wertheim And Co. Banker	02/26/98	250.00	$250.00
Mr. James B. Klingerman 152 Oonoga Way Loudon, TN 37774-3014	Genmar Chemicals Owner	02/24/98	250.00	$250.00
Mr. Art Klug 3516 Pine Court Saint Joseph, MI 49085-3820	Retired	02/02/98	100.00	$210.00
Mr. Dalton L. Knauss P. O. Box 2173 Carefree, AZ 85377-2173	Retired	02/23/98	250.00	$250.00
Mr. Alfred B. Knight 233 W. 11th Street Tulsa, OK 74101-2204	Knight & Wilkerson Attorney	02/17/98 02/26/98	150.00 100.00	$250.00
Mr. John P. Knight c/o Suite 104 9497 Thornton Boulevard Jonesboro, GA 30236-6179	Knight Development, Inc. Home Builder	02/27/98	360.00	$360.00
Ms. Janice L. Knopp 236 Kentucky Avenue S. E. Washington, DC 20003-2314	R. N. C. Marketing	02/11/98 02/27/98	100.00 300.00	$400.00
Mrs. Donna M. Knowles 3001 Anita Drive Manchester, GA 31816-9504	Homemaker	02/09/98 02/24/98	100.00 25.00	$225.00
Dr. Charles W. Korando P. O. Box 159 Florence, OR 97439-0006	Self-employed Dentist	02/02/98	277.00	$277.00

Page Total For Itemized Contributions.....: 3,262.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Alan Ross Kosher c/o Apartment 31 P 1420 Locust Street Philadelphia, PA 19102-4201	Young Prod. Grp. Manager	02/02/98 02/02/98	110.00 100.00	$210.00
Mr. Charles R. Kost 24 Nice Laguna Niguel, CA 92677-2760	Science Applications Int'l. Electrical Engineer	02/17/98	275.00	$275.00
Mr. Michael Kotar 89 Evesboro Lane Freehold, NJ 07728-9514	Xpedite Systems, Inc. Computer Programmer	02/09/98	250.00	$250.00
Mr. Alan E. Kozlowski 2062 Calabazas Blvd. Santa Clara, CA 95051-1600	Sumitomo Chemical National Sales Mgr.	02/04/98 02/11/98	200.00 150.00	$350.00
Mr. Glen R. Kraft 1430 Bayshore Drive Englewood, FL 34223-4613	Retired	02/04/98	100.00	$210.00
Mr. Frank B. Krause P. O. Box 1005 Ponte Vedra Beach, FL 32004-1005	Retired	02/19/98	200.00	$300.00
Mr. Ralph R. Kriesel 6141 Arctic Way Edina, MN 55436-1844	Larson Chevrolet Oldsmobile Automobile Dealer	02/04/98 02/23/98	220.00 100.00	$320.00
Mr. Fred V. Kroeger 199 Hillcrest Drive Durango, CO 81301-6520	Retired	02/02/98 02/24/98	250.00 100.00	$350.00
Mr. John W. Kromer 8914 Flower Avenue Silver Spring, MD 20901-4040	Retired	02/27/98	375.00	$750.00
Ms. Pauline F. Krull c/o Apartment 343 1 Lyman Street Westborough, MA 01581-1440	Retired	02/18/98	250.00	$250.00

Page Total For Itemized Contributions..... 2,680.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Michael S. Kupka Farm Road 1878 Nacogdoches, TX 75961	Iomega Corporation Software Dev. Manager	02/27/98	500.00	$500.00
Mr. William C. Kurtz P. O. Box 6227 Denver, CO 80206-0227	Retired	02/02/98	250.00	$250.00
Mr. Robert J. Kurzmeyer c/o #105 615 Central Avenue Alameda, CA 94501-3838	Retired	02/18/98 02/20/98	760.00 80.00	$840.00
Mr. Rudolf L. Kutter c/o Apartment 901 19 Whispering Sands Drive Sarasota, FL 34242-1661	Retired	02/09/98	220.00	$440.00
Mr. Roger Kuula 2063 89th Avenue N. E. Bellevue, WA 98004-2413	American Home Builders, Self Employed	02/20/98	110.00	$235.00
Mr. Vincent Kyle 3802 Winkler Drive Ext. N. W. Dover, OH 44622-1290	Self Employed Accountant	02/09/98	500.00	$500.00
Dr. Jeffrey J. Laborde c/o Suite 200 309 Saint Julien Avenue Lafayette, LA 70506-4655	Self Employed	02/23/98	500.00	$500.00
Mr. William A. Lacey 2175 Conway Boulevard Port Charlotte, FL 33952-5529	Retired	02/06/98 02/17/98	30.00 30.00	$260.00
Mr. Bela Ladanyi 25 Log Ridge Road Plainview, NY 11803-1816	The Soundcoat Co. Mechanics	02/10/98	225.00	$225.00

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

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Gianna Lahainer 150 Bradley Place Palm Beach, FL 33480-3804	Retired	02/03/98 02/24/98	100.00 100.00	$250.00
Mr. J. Robert Lamade 50 Fairview Avenue Williamsport, PA 17701-1832	Retired	02/13/98	200.00	$400.00
Mr. Robert E. Lamkin 6530 Gateway Park Drive San Diego, CA 92173-3510	Retired	02/19/98	250.00	$250.00
Mr. Glenn Lane 15645 Surrey Lane La Mirada, CA 90638-1646	Self Employed Building Contractor	02/03/98	300.00	$300.00
Mr. Steven J. Lang 5431 Guinevere Drive Saint Charles, MO 63304-5711	Lang Insurance Service Inc. Sales	02/02/98	250.00	$250.00
Mr. Bruce D. Langlois 1300 4 Mile Road N. W. Grand Rapids, MI 49544-9753	Delta Properties Self Employed	02/12/98	100.00	$350.00
Mr. Robert J. Lanigan 14545 Valewood Drive Naples, FL 33999	Retired	02/09/98	250.00	$250.00
Ms. Belva Lannan 15162 Valleyheart Drive Sherman Oaks, CA 91403-1247	Retired	02/18/98	300.00	$300.00
Mr. John Lansdale 4468 Lansdale Road Harwood, MD 20776-9557	Retired	02/11/98 02/17/98	100.00 100.00	$400.00
Mr. A. K. Lanterman c/o Suite 108 221 1st Avenue W. Seattle, WA 98119-4223	Holland Amer. Line Executive	02/18/98	400.00	$400.00

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

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Paul W. Lappin 6383 Queens Way Kalamazoo, MI 49009-9050	Retired	02/25/98	300.00	$300.00
Mr. Crandall Lassaux 701 Rose Avenue Des Moines, IA 50315-3167	Self Employed	02/17/98 02/25/98	100.00 25.00	$235.00
Mr. Allen Latham 143 Whitcomb Avenue Jamaica Plain, MA 02130-3436	Haemoetics Corporation Consultant	02/02/98	250.00	$475.00
Ms. Elizabeth E. Latham 2539 Logmill Road Haymarket, VA 20169-1409	Self Employed Physical Therapist	02/12/98	25.00	$225.00
Mrs. June M. Lathrop 1 Sunset View Road Flemington, NJ 08822-7180	Retired	02/24/98 02/24/98	100.00 100.00	$300.00
Mr. William M. Laub 1000 Rancho Circle Las Vegas, NV 89107-4623	Retired	02/06/98	250.00	$250.00
Mrs. Anne Dudley Lawrance P. O. Box 648 Southport, CT 06490-0648	Retired	02/02/98 02/10/98 02/17/98	60.00 50.00 50.00	$230.00
Mr. Alexa Lawrence 2885 N. E. 19th Street Pompano Beach, FL 33062	Information Requested 02/06/98	02/06/98	250.00	$250.00
Mr. Edgar C. Lawson 108 Holly Court Charlottesville, VA 22901-3150	Self Employed Opthamologist	02/18/98	250.00	$250.00
Mr. John O. Le Tard P. O. Box 475 Zachary, LA 70791-0475	Self Employed Pharmacist	02/12/98	400.00	$400.00

Page Total For Itemized Contributions.....: 2,210.00

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

Itemized Report for Period: 02/01/98 Thru 02/29/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Howard H. Leach c/o Suite 4310 101 California Street San Francisco, CA 94111	Cypress Farms, Inc. President	02/27/98	10,000.00	$10,000.00
Mr. Edwin Leatherbury 41 Ames Street Onancock, VA 23417-1805	Retired	02/19/98	100.00	$350.00
Mrs. Barbara Leaverton c/o Route 6 3613 Christie Lane Saint Joseph, MO 64504-9567	Retired	02/23/98	500.00	$500.00
Dr. & Mrs. Russell Leavitt 425 N. E. Scenic Drive Grants Pass, OR 97526-3443	Self Employed Ophthalmologist	02/17/98	209.73	$209.73
Mr. Elroy P. Lehmann P. O. Box 700367 Dallas, TX 75370-0367	Self Employed Geologist	02/13/98 02/19/98	250.00 250.00	$500.00
Mr. Richard F. Leicht 1701 Sunnyside Avenue Sheboygan, WI 53081-7730	Eclipse Manufacturing Co. Executive	02/20/98	100.00	$300.00
Mrs. Grace Riley Leinart 936 S. 111th Place Omaha, NE 68154-3306	Self Employed Interior Design	02/09/98	100.00	$265.00
Mr. Carl G. Lenhard 9441 Grand Mesa Drive Las Vegas, NV 89134-8933	Retired	02/11/98 02/23/98	100.00 135.00	$335.00
Mr. George L. Leonard P. O. Box 5112 Arlington, TX 76005-5112	Leonards Training Prog., Small Busines Owner	02/25/98	1,000.00	$1,000.00
Mr. & Mrs. John B. Leuzarder P. O. Box 900 Lafayette, NJ 07848-0900	Homemaker	02/17/98	100.00	$600.00

Page Total For Itemized Contributions.....: 12,844.73

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation		Receipt Date	Receipts This Period	Aggregate YTD
Mr. Norbert J. Lewandowski c/o Suite 350 3637 Medina Road Medina, OH 44256-9654	Self Employed C. P. A.		02/23/98	500.00	$500.00
Mr. Ron Lewenberg 799 Park Avenue New York, NY 10021-3275	Adm. Lewenberg Office Manager	M D P L L C	02/12/98 02/17/98	300.00 300.00	$600.00
Mr. Oren Lewis c/o P. O. Box 6596 1917 S. E. 21st Avenue Fort Lauderdale, FL 33316-0060	Retired		02/19/98	250.00	$250.00
Mr. Jimmy J. Liebe 582 Goddard Avenue Chesterfield, MO 63005-1109	Liebe Company Vice President		02/03/98	500.00	$500.00
Mr. William A. Liffers 357 Algonquin Road Franklin Lakes, NJ 07417-1001	Retired		02/09/98	250.00	$250.00
Mr. Roy C. Liljebeck 358 W. Lk. Sammamish Pky. N. E Bellevue, WA 98008-4223	Airborne Freight Corp. Executive		02/06/98	350.00	$350.00
Ms. Joan A. Lindsey 1 Hidden Lane Bakersfield, CA 93309-2424	Lindsey Communications President		02/20/98	500.00	$500.00
Mrs. Clara Link 84 S. Grand Avenue Pasadena, CA 91105-1655	Retired		02/03/98 02/24/98	150.00 300.00	$700.00
Mr. Rolliston W. Linscott c/o Lot C18 3710 Gulf of Mexico Drive Longboat Key, FL 34228-2741	Retired		02/06/98	500.00	$500.00

Page Total For Itemized Contributions.....: 3,900.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Elizabeth R. Lister c/o Apartment 302 1020 Grove Street Evanston, IL 60201-4236	Retired	02/24/98 02/24/98	100.00 75.00	$275.00
Dr. W. F. Little 3005 Boxwood Drive Montgomery, AL 36111-1101	Retired	02/18/98	250.00	$250.00
Mr. Francis C. Liu 123 W. Loop Drive Camarillo, CA 93010-2036	Retired	02/27/98	100.00	$210.00
Mr. & Mrs. James P. Livingston 1609 Skycrest Drive Walnut Creek, CA 94595-1872	Retired	02/10/98	30.00	$1,030.00
Dr. John Lloyd 6375 Old Stilesboro Road N. W. Acworth, GA 30101-4367	Information Requested 02/03/98	02/03/98	100.00	$210.00
Mr. B. F. Loe P. O. Box 729 Picayune, MS 39466-0729	Retired	02/12/98	250.00	$250.00
Mr. David S. Loeb 1720 Summer Place Olympic Valley, CA 96146	Country Wide Credit Ind. Executive	02/24/98	500.00	$500.00
Ms. Katherine B. Loff 26 W. Hill Avenue Melrose, MA 02176-1130	Retired	02/05/98 02/12/98 02/24/98	50.00 50.00 50.00	$350.00
Mr. Stephen Lombardozzi 68 Willowbrook Drive Auburn, NY 13021-9665	Retired	02/02/98	100.00	$600.00
Mr. M. Philip Long P. O. Box 85 Colorado Springs, CO 80901-0085	Phil Long Ford Auto Dealer	02/18/98	500.00	$500.00

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

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert H. Long 1757 Coral Way Fort Myers, FL 33917-2531	Retired	02/02/98 02/18/98	100.00 150.00	$350.00
Dr. William F. Long 1605 N. Beal Street Belton, TX 76513-2123	Kings Daughters Clinic.P. Physician	02/10/98	250.00	$250.00
Dr. Karl F. Loomis 603 N. Kalamazoo Avenue Marshall, MI 49068-1076	Self Employed Physician	02/11/98	250.00	$250.00
Mr. John M. Lord c/o Apartment 210 111 Boston Post Road Sudbury, MA 01776-2401	National Risk Transfer Inc. President	02/17/98	250.00	$250.00
Mr. James P. Lorence 140 E. 30th Street Holland, MI 49423-5132	Self Employed Investment Advisor	02/12/98	250.00	$250.00
Mr. James Lovett 2911 Kipling Drive Augusta, GA 30909-2023	Information Requested 02/13/98	02/13/98	100.00	$300.00
Mrs. Marjorie B. G. Lovewell c/o Apartment 6 P 1400 Geary Boulevard San Francisco, CA 94109-6561	Retired	02/09/98	150.00	$300.00
Mr. Lawrence Lovig 1251 San Antonio Creek Road Santa Barbara, CA 93111-1313	Retired	02/19/98	250.00	$500.00
Mr. Richard T. Lowe 299 Midland Drive Asheville, NC 28804-1449	Apple Tree Honda Auto Dealer	02/23/98	225.00	$225.00
Mr. Addison L. Luce 3475 Oak Valley Road N. E. Atlanta, GA 30326-1600	Retired	02/09/98	150.00	$300.00

Page Total For Itemized Contributions..... 2,125.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Walter Ludwig 967 E. Park Center Boulevard Boise, ID 83706-6721	Retired	02/23/98 02/23/98	100.00 120.00	$340.00
Mr. Donald A. Luetkens S. 6111 Peak Hill Road Loganville, WI 53943-9715	Retired	02/17/98 02/26/98 02/27/98 02/27/98 02/27/98 02/27/98	35.00 50.00 50.00 50.00 35.00 50.00	$350.00
Mr. & Mrs. Daniel P. Lundy 6 Stoney Brook Road Hopkinton, MA 01748-1162	Oracle Sales Computer Software	02/06/98	500.00	$500.00
Mr. William K. Lux c/o #4 D 100 Mac Farlane Drive Delray Beach, FL 33483-6844	Retired	02/10/98	250.00	$250.00
Mr. Frank W. Lynch 2015 Bayadere Terrace Corona Del Mar, CA 92625-1812	Retired	02/10/98	250.00	$250.00
Mr. John F. Lynch c/o # E-3 4205 South Atlantic Avenue New Smyrna Beach, FL 32169-3907	Retired	02/18/98	203.00	$203.00
Mr. L. Ben Lytle 426 E. Vermont Street Indianapolis, IN 46202-3680	Anthem, Inc. Executive	02/17/98	250.00	$250.00
Mr. Douglas C. Mac Callum c/o #127 85 Harreton Road Allendale, NJ 07401-1317	Retired	02/09/98 02/25/98	55.00 55.00	$220.00
Mr. & Mrs. J. A. Mac Leod 1929 Princess Court Naples, FL 34110	Retired	02/19/98	500.00	$500.00

Page Total For Itemized Contributions..... 2,553.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Norman L. Mac Leod P. O. Box 337 Rancho Santa Fe, CA 92067-0337	Self Employed Quarter Horse Farm	02/18/98	500.00	$500.00
Mr. Lewis N. Madeira 18 Riverview Road Hobe Sound, FL 33455-2324	Retired	02/18/98	500.00	$500.00
Mr. Harold N. Madison 1660 Dunham Road Palm Springs, CA 92264-9629	Information Requested 02/10/98	02/06/98 02/10/98	100.00 25.00	$225.00
Mr. George E. Maffey 34001 Mazo Drive Dana Point, CA 92629-2637	Kwikset Corp. Executive	02/23/98	113.00	$263.00
Mr. Hugo R. Magnuson 2396 27th Avenue S. Grand Forks, ND 58201-6447	Self Employed Grocer	02/24/98	300.00	$300.00
Mr. Lydon F. Maider 10 Kingsboro Avenue Gloversville, NY 12078-3409	Information Requested 02/23/98	02/09/98 02/23/98	110.00 110.00	$220.00
Mr. William J. Malinchak 1500 S. Ocean Blvd. Boca Raton, FL 33432-8529	Self Employed Investor	02/24/98	110.00	$220.00
Mr. & Mrs. William P. Maloney 4415 N. Pond Drive Wilson, WY 83014	Liberty Investment Mgmt. Investments	02/24/98	1,000.00	$1,000.00
Mr. Byrne C. Manson c/o Apartment 31 1415 140th Avenue N. E. Bellevue, WA 98005-4560	Retired	02/02/98 02/20/98	50.00 225.00	$325.00
Mr. Perrin March 7 Grandin Place Cincinnati, OH 45208-3402	Cincinnati, Inc. Manufacturer	02/13/98	978.00	$978.00

Page Total For Itemized Contributions.....: 4,121.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. David J. Markey 6404 Brookside Drive Chevy Chase, MD 20815-6649	Information Requested 02/11/98	02/11/98	500.00	$500.00
Mr. William A. Marquard 2199 Maysville Road Carlisle, KY 40311-9716	Retired	02/09/98 02/10/98	1,000.00 1,000.00	$2,600.00
Mrs. Carmel Marr 831 Sherry Drive Valley Cottage, NY 10989-2203	Retired	02/23/98	600.00	$600.00
Mr. Robert S. Mars 4114 London Road Duluth, MN 55804-2245	W. P. & R. S. Mars Co. Chairman	02/17/98	500.00	$500.00
Mr. Douglas B. Marshall c/o Suite 310 600 Jefferson Street Houston, TX 77002-7326	Self Employed Investments	02/27/98 02/27/98	2,000.00 1,000.00	$3,000.00
Mr. John F. Marshall 1741 Galleon Drive Naples, FL 34102-7719	Retired	02/23/98	300.00	$300.00
Mr. Roscoe Marshall 103 Champions Court Victoria, TX 77904-3322	Baker S P D Vice President	02/03/98	250.00	$250.00
Dr. V. H. Marshall c/o Farmington 3 Oak Circle Farmington Charlottesville, VA 22901-3219	Self Employed Dentist	02/23/98	300.00	$300.00
Mr. & Mrs. Charles H. Martin 3913 Ivywood Drive Pearland, TX 77584-9228	Retired	02/23/98	100.00	$310.00
Mr. Richard C. Marx P. O. Box 440 Wappingers Falls, NY 12590-0440	Self Employed Insurance	02/02/98	500.00	$500.00

Page Total For Itemized Contributions.....: 8,050.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Charles Mesek 3108 Bruton Road Plant City, FL 33565-7006	Vanguard Med. Concepts C. E. O.	02/13/98	400.00	$400.00
Mr. Richard A. Massey 8835 Lee Road 146 Opelika, AL 36801-3803	Midway Manor Estates Real Estate	02/09/98	260.00	$260.00
Mr. James R. Masson 267 Knight Drive San Rafael, CA 94901-1443	Retired	02/11/98	250.00	$250.00
Dr. Guy R. Matthew 2850 N. Brummett's Creek Road Bloomington, IN 47408-9393	Retired	02/27/98 02/27/98	50.00 50.00	$210.00
Mr. Jack Matthews 233 Stiff Road Addison, PA 15411	Retired	02/20/98	250.00	$250.00
Mr. Philip Matthews c/o 29th Floor 345 Park Avenue New York, NY 10154	Blackrock Financial Managing Director	02/23/98	15,000.00	$15,000.00
Mr. Richard C. Matthews 308 1st Avenue Place N. E. Conover, NC 28613-2215	Self Employed Contractor	02/10/98 02/18/98	250.00 50.00	$300.00
Mr. Charles C. Maultsby P. O. Box 458 Greenville, FL 32331-0458	Florida Plywoods Inc. Plywood Manufacturer	02/06/98	300.00	$450.00
Mr. A. Cushman May c/o Apartment 5 D 15 East 91st Street New York City, NY 10128-0646	Retired	02/23/98	1,000.00	$1,000.00
Mr. Oscar G. Mayer c/o # D 531 North Pinckney Street Madison, WI 53703-1431	Retired	02/17/98	1,000.00	$1,000.00

Page Total For Itemized Contributions.....: 18,860.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. & Mrs. Raymond F. Mayer 8 Shady Grove Road Ward, AR 72176-9390	Retired	02/19/98	250.00	$250.00
Ms. Rosalie Mayer c/o Apartment D 531 N. Pinckney Street Madison, WI 53703-1431	Homemaker	02/12/98	500.00	$500.00
Mr. Douglas Mc Adams 108 Brookside Lane Coraopolis, PA 15108-9784	Information Requested 02/17/98	02/17/98	250.00	$250.00
Mr. Sean Mc Avoy 16800 Aldersyde Drive Cleveland, OH 44120-2518	Jones Day Reavis & Pogue Attorney	02/18/98	1,000.00	$1,000.00
Dr. Lloyd T. Mc Call P. O. Box 668 Monroeville, AL 36461-0668	Information Requested 02/20/98	02/20/98	500.00	$500.00
Mr. Robert L. Mc Camey c/o Suite 300 6421 Camp Bowie Boulevard Fort Worth, TX 76116-5401	Self Employed Investor	02/05/98	350.00	$350.00
Mr. Robert E. Mc Collough 871 N. Lake Reedy Boulevard Frostproof, FL 33843-9659	Retired	02/02/98	500.00	$500.00
Mr. Donald K. Mc Comas 9901 S. W. 87th Court Miami, FL 33176-2905	Self Employed Investment	02/17/98	250.00	$250.00
Mr. A. B. Mc Crea 300 S. 20th Street Richmond, IN 47374-5728	Retired	02/11/98	20.00	$460.00
Mr. Marshall D. Mc Cuen c/o Apartment 5420 8140 Township Line Road Indianapolis, IN 46260-5831	Retired	02/23/98	125.00	$225.00

Page Total For Itemized Contributions.....: 3,745.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Donna Lee Mc Cullough 3461 Ashwood Avenue Los Angeles, CA 90066-2201	Hughes Electronics Systems & Proc.	02/24/98	330.00	$330.00
Ms. Karen Mc Curry 7214 Coleridge Drive Knoxville, TN 37919-5808	Galro Wellcome Sales	02/12/98	200.00	$300.00
Ms. Cornelli B. Mc Elrath 6115 Marina Pacifica Drive N. Long Beach, CA 90803-3876	Da Rue Of California, Inc. Secretary - Treasurer	02/19/98	250.00	$250.00
Ms. Virginia Mc Elvoy 103 Imperial Heights Ormond Beach, FL 32176-2311	Retired	02/23/98	300.00	$300.00
Mr. & Mrs. Gus Mc Faddin c/o Northcott R. R. 4 Box 328 X Beaumont, TX 77705-9789	Self Employed Investments	02/02/98	500.00	$500.00
Mr. Hobson C. Mc Gehee P. O. Box 22662 Jackson, MS 39225	Self Employed Oil & Gas Investments	02/04/98	250.00	$250.00
Mr. Thomas F. Mc Ginley 2941 Woods Hollow Lane Allentown, PA 18103-9274	Retired	02/04/98	100.00	$250.00
Mr. George W. Mc Gurn 1572 S. Prospect Street Wheaton, IL 60187-7750	Retired	02/09/98 02/20/98	100.00 100.00	$400.00
Mr. William B. Mc Gurn c/o Apartment G13 6 Kimball Court Woburn, MA 01801-6487	Charles Schwab & Co. Inc. Stockbroker	02/10/98	300.00	$300.00
Dr. Joseph D. Mc Kean 2601 Meadow View Road Edmond, OK 73013-7855	Medical Consultants, Inc. Investor / Physician	02/27/98	5,000.00	$5,000.00

Page Total For Itemized Contributions.....: 7,430.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Wayne S. Mc Kissack 727 W. 22nd Street Ada, OK 74820-8019	Retired	02/06/98	275.00	$375.00
Mr. Michael Mc Loughlin 5805 Windy Acres Berrien Springs, MI 49103	K & M Machine - Fabric., Executive	02/04/98	250.00	$250.00
Mr. Don H. Mc Lucas 390 N. Green Bay Road Lake Forest, IL 60045-2142	Retired	02/09/98 02/17/98	150.00 150.00	$300.00
Mr. Joe T. Mc Millan 10810 Pine Bayou Street Houston, TX 77024	Exxon Company U. S. A. Chemical Engineer	02/27/98	500.00	$500.00
Mr. Stuart E. Mc Murray c/o Apartment F 13080 N. 99th Drive Sun City, AZ 85351-2800	Retired	02/02/98	250.00	$250.00
Mr. Kenneth B. Mc Namara 38 Majorica Drive Rancho Mirage, CA 92270-3823	Retired	02/18/98	30.00	$210.00
Mr. Donald H. Mc Pherson c/o Apartment 701 5601 Turtle Bay Drive Naples, FL 34108-2793	Retired	02/10/98	100.00	$250.00
Mr. John W. Mc Pherson P. O. Box 690 Indianola, MS 38751-0690	Self Employed Merchant	02/18/98	1,000.00	$1,000.00
Mr. Stanley E. Mc Pherson 2824 8th Street N. W. Canton, OH 44708-4385	Ohio Power Company Graphics Supervisor	02/09/98	100.00	$225.00
Dr. P. A. Medina P. O. Box 8399 Caguas, PR 00726-8399	Self Employed Orthodontist	02/24/98	100.00	$210.00

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

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Wayne L. Meese 2414 Duff Avenue Cheyenne, WY 82001-3213	W. Y. D. O. T. Assistant Utilities Officer	02/24/98	50.00	$235.00
Mr. Jerry H. Megee 309 West 145th Place Riverdale, IL 60827-2709	Retired	02/04/98 02/12/98	50.00 50.00	$450.00
Mr. John P. Mehegan 1005 Penkridge Drive Iowa City, IA 52246-4931	Information Requested 02/04/98	02/04/98	250.00	$250.00
Mrs. C. T. Melander 94 Warren Place Montclair, NJ 07042-2035	Information Requested 02/12/98	02/12/98	170.00	$360.00
Miss Pamela Melcher Rockend Road Northeast Harbor, ME 04662-0416	Self Employed Housekeeping	02/09/98 02/23/98	100.00 101.00	$226.00
Mrs. Eleanor M. Menger 211 River Edge Drive Chatham, NJ 07928-3109	Housewife	02/10/98	200.00	$225.00
Mr. & Mrs. Fred Menke 13121 Fountain Head Road Hagerstown, MD 21742-2840	Retired	02/05/98 02/06/98	175.00 30.00	$205.00
Mr. Orville Merillat 3500 Birnwick Drive Adrian, MI 49221-9217	Retired	02/04/98	1,000.00	$1,000.00
Mr. Lyndon C. Merkle 185 El Dorado Avenue Danville, CA 94526-3827	First Colleteral Services Banker	02/03/98	220.00	$220.00
Mr. Bruce Merrill 6226 E. Mockingbird Lane Paradise Valley, AZ 85253-2299	Self Employed Communications	02/17/98	275.00	$275.00

Page Total For Itemized Contributions.....: 2,671.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Jane Michaelson c/o #2002 1400 El Camino Village Dr Houston, TX 77058	Housewife	02/05/98	275.00	$275.00
Mr. Clifford L. Michel c/o P. O. Box 449 15 St. Bernard's Road Gladstone, NJ 07934	Cahill, Gordon, & Reindel Attorney	02/13/98	15,000.00	$15,000.00
Mrs. Mildred P. Michie 1651 Michie Lane Saint Clair, MO 63077-3532	Retired	02/18/98	300.00	$300.00
Mr. & Mrs. Leonard Michiels 226 Lake Falls Drive Pineville, LA 71360-7729	Leonard Michiels & Assoc. Self-employed	02/25/98	250.00	$250.00
Mrs. Edna Miller 4 Glass Court Terrace Oakland, IA 51560-4152	Homemaker	02/12/98	50.00	$245.00
Mrs. Martha S. Miller 174 Witmer Avenue Elkhart, IN 46516-5001	Retired	02/17/98	250.00	$250.00
Mrs. Patricia Ann Miller 613 Catalina Drive Hutchinson, KS 67502-8413	Sunflower Electric System President	02/06/98	100.00	$205.00
Mr. Phillip B. Miller 360 Pea Pond Road Katonah, NY 10536-3826	Saks Fifth Avenue Retail Executive	02/12/98	400.00	$400.00
Miss Ruth Miller 400 Wilbur Avenue Dayton, OH 45405-2345	Retired	02/23/98 02/23/98	100.00 200.00	$300.00
Mrs. Sina V. Miller c/o Space #3 6251 Kimber Road Cashmere, WA 98815-9525	Retired	02/18/98 02/23/98	260.00 25.00	$285.00

Page Total For Itemized Contributions.....: 17,210.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Willis L. Miller 13070 Old Bolsa Chica Road Westminster, CA 92683	Self Employed Rancher	02/11/98	15,000.00	$15,000.00
Mr. Jean F. Millet 7002 Boulevard E Guttenberg, NJ 07093-4929	Logfret President	02/03/98	285.00	$285.00
Mr. Marvin G. Mitchell c/o #3 M 1150 Beach Road Vero Beach, FL 32963-3436	Retired	02/09/98 02/18/98	150.00 150.00	$300.00
Mr. Martin Mittman 945 E. Morton Avenue Porterville, CA 93257-4235	Self Employed Farmer	02/09/98	300.00	$300.00
Ms. Esther H. Mockler 1155 Sogey Lane Longboat Key, FL 34228-3506	Homemaker	02/25/98	300.00	$300.00
Dr. James S. Mollenkamp 1612 Via Arriba Palos Verdes Estates, CA	Self Employed Physician	02/11/98	220.00	$220.00
Mr. Lynn D. Monical 317 Timbercreek Drive Lake Jackson, TX 77566-4925	Self Employed C E O	02/23/98	500.00	$500.00
Mr. Douglas D. Monroe 8 Dunaway Drive Richmond, VA 23233-6153	Information Requested 02/09/98	02/09/98	275.00	$275.00
Mrs. Elisabeth G. Montgomery 16 Hollow Brook Lane Canaan, CT 06018-2305	Information Requested 02/26/98	02/26/98	750.00	$750.00
Mrs. Renee L. Montgomery c/o #1012 Tower I 3101 Boardwalk Atlantic City, NJ 08401-5104	Retired	02/06/98	250.00	$1,000.00

Page Total For Itemized Contributions..... 18,180.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. James W. Moore 10 Muir Avenue Piedmont, CA 94610-1239	Retired	02/05/98	250.00	$250.00
Mr. William T. Moore P. O. Box 305 Ormond Beach, FL 32175-0305	Retired	02/20/98	2,000.00	$2,000.00
Mrs. Elizabeth Hunter Morrill 16 Masconomo Street Manchester, MA 01944-1444	Self Employed	02/17/98	250.00	$250.00
Mr. Lawrence W. Morrison R. R. 1 Box 36 Plainview, IL 62676-9703	Self Employed Agri Business	02/10/98 02/11/98 02/20/98	100.00 100.00 100.00	$765.00
Mr. Dan S. Mortensen 914 Ladybug Lane Vero Beach, FL 32963-2105	Retired	02/18/98	250.00	$250.00
Mr. John P. Mosling c/o Apartment 112 100 Glenview Place Naples, FL 34108-3127	Retired	02/04/98 02/25/98 02/27/98	50.00 50.00 200.00	$300.00
Mr. Jack D. Moss R. R. 8 Box 952 Amarillo, TX 79118-9358	Information Requested 02/13/98	02/13/98	201.00	$201.00
Mr. Glenn Mueller 20015 Pineville Road Long Beach, MS 39560-3310	R. P. M. Pizza Inc. Executive	02/12/98 02/27/98	200.00 100.00	$300.00
Dr. & Mrs. George L. Mulfinger 1265 Winston Avenue San Marino, CA 91108-2136	Retired	02/09/98	220.00	$220.00
Mrs. J. G. Mulheran c/o Apt. 103 5100 France Avenue S. Edina, MN 55410-2041	Information Requested 02/18/98	02/18/98	250.00	$250.00

Page Total For Itemized Contributions.....: 4,321.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John F. Mullen 1126 Kingsley Circle N. Saint Paul, MN 55118-4158	Retired	02/03/98	300.00	$300.00
Dr. Donald J. Muller 204 Rochester Road Mobile, AL 36608-2219	Self Employed Physician	02/06/98	300.00	$300.00
Mrs. Florine Mullins 3812 Washington Woods Drive Alexandria, VA 22309-2734	Housewife	02/26/98	1,000.00	$1,000.00
Mr. Donald K. Mundt 13455 Dunwoody Drive Elm Grove, WI 53122-1320	Retired	02/18/98	500.00	$500.00
Mr. M. Stewart Mungo 441 Western Lane Irmo, SC 29003-9071	The Mungo Co. Home Builder	02/26/98	900.00	$900.00
Mr. Lewis C. Murdock Holland Road Peapack, NJ 07977	Retired	02/03/98	350.00	$350.00
Mr. Howard M. Murphee 1604 Northwood Drive N. W. Cullman, AL 35058-1618	Retired	02/09/98 02/23/98	100.00 100.00	$250.00
Mrs. Agnes M. Murray c/o Apartment 510 301 W. Front Street Missoula, MT 59802-4160	Retired	02/12/98	150.00	$225.00
Mr. Patrick W. Murray 6300 E. Irwin Place Englewood, CO 80112-2405	Self Employed Finance & Business	02/03/98 02/23/98	100.00 200.00	$300.00
Mr. Michael K. Musgrave 1722 Lancaster Court Arlington Heights, IL 60004-4202	W. P. M. Pres.	02/26/98	500.00	$500.00

Page Total For Itemized Contributions.....: 4,500.00

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

Itemized Report for Period: 02/01/98 - Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. & Mrs. Robert D. Mussey c/o Apt. 332 401 Burwash Drive Savoy, IL 61874-9576	Retired	02/17/98	100.00	$220.00
Mr. Ransom Myers P. O. Box 415 Lula, MS 38644-0415	Self-employed Farmer	02/10/98	100.00	$210.00
Mr. George L. Mylander 155 Sunset Drive Sandusky, OH 44870-5224	Retired	02/20/98	100.00	$540.00
Mr. Darryl Natelli 230 Delaware Drive Colorado Springs, CO 80909-6613	Ehnes Rink Auto Supply Parts Store Manager	02/03/98 02/10/98 02/25/98	85.00 35.00 75.00	$220.00
Ms. Joan K. Nebel P. O. Box 2236 Flagler Beach, FL 32136-2236	Retired	02/18/98	1,000.00	$1,000.00
Dr. Walter R. Neill P. O. Box 6515 Laurel, MS 39441-6515	Retired	02/02/98	200.00	$420.00
Mr. Andreas Nekljudoff c/o Apartment 4 G 1040 E. Landis Avenue Vineland, NJ 08360-4024	Retired	02/04/98 02/06/98 02/09/98 02/17/98	30.00 100.00 40.00 30.00	$290.00
Mr. & Mrs. William C. Nelson 20005 N. E. Union Hill Road Redmond, WA 98053-7544	Self Employed Farmer	02/13/98	50.00	$250.00
Mr. J. L. Nevil R. R. 1 Box 20 Register, GA 30452-9706	Information Requested 02/17/98	02/17/98	100.00	$265.00
Mr. Gene New P. O. Box 25 Harrison, GA 31035-0025	Retired	02/25/98	180.00	$380.00

Page Total For Itemized Contributions.....: 2,225.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Leo R. Newcombe c/o Apartment 6 G 1420 Sheridan Road Wilmette, IL 60091-1841	Retired	02/17/98	250.00	$250.00
Mrs. Imogene Newlin R. R. 2 Box 178 Farmer City, IL 61842-9201	Retired	02/10/98	150.00	$300.00
Mr. Harry Newton 18825 Felbridge Street Canyon Country, CA 91351-2950	Retired	02/18/98	1,000.00	$1,000.00
Mrs. Jane W. Newton 31409 Peterson Road Philomath, OR 97370-9511	Housewife	02/03/98	200.00	$400.00
Mr. & Mrs. Bruce S. Nicholas 40 Howard Street Greenwich, CT 06831-3103	Self-employed	02/13/98	300.00	$300.00
Ms. Suzanne M. Nicholson 1333 Merrie Ridge Road Mc Lean, VA 22101-1826	Housewife	02/05/98	110.00	$220.00
Mr. Donald E. Nickelson c/o #218 1701 Highway A 1 A Vero Beach, FL 32963-2206	Retired	02/11/98	500.00	$500.00
Mr. & Mrs. Melvin Nielson 1700 S. W. Thornberry Circle Palm City, FL 34990-4458	Information Requested 02/05/98	02/05/98	500.00	$500.00
Mr. Joe Nimmo 1123 N. 14th Street Ponca City, OK 74601-2956	Self Employed	02/02/98	230.00	$230.00
Mrs. N. B. Nissen 1516 Sunnyslope Avenue Belmont, CA 94002-3732	Homemaker	02/13/98	500.00	$500.00

Page Total For Itemized Contributions.....: 3,740.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Scott W. Noble 8118 Tewksbury Court Fort Wayne, IN 46835-8305	Ritron, Inc. Senior Engineer	02/25/98	250.00	$250.00
Mr. Robert V. North 801 Crews Road Great Falls, VA 22066-2444	Information Requested 02/02/98	02/02/98	250.00	$250.00
Mr. Lloyd B. Nothern 1063 N. Valley View Drive Fayetteville, AR 72701-1629	Retired	02/18/98	200.00	$700.00
Mr. Frank E. Novy c/o Suite 200 209 E. William Street Wichita, KS 67202-4007	Petroleum Prod. Mngmnt Independent Oil & Gas	02/11/98	250.00	$250.00
Mrs. Margaret O' Brien 6076 60th Street Maspeth, NY 11378-3533	Retired	02/09/98	250.00	$250.00
Mr. Brian R. O' Callaghan c/o Apartment 3 E 27 Springwood Gardens Old Bridge, NJ 08857-2377	Self Employed Training Specialist	02/03/98 02/05/98	25.00 250.00	$275.00
Mrs. Charlotte T. O' Connell P. O. Box 150 Sterling, CO 80751-0150	Housewife	02/11/98	1,000.00	$1,000.00
Mr. Russell E. O' Connor P. O. Box 377 Glens Falls, NY 12801-0377	Edward & Thomas O' Connor Contractor	02/11/98	225.00	$225.00
Mr. Robert O' Ferrall 6 Ascot Ridge Road Great Neck, NY 11021-2913	Retired	02/17/98	150.00	$300.00
Mrs. Maria S. O' Leary 12728 W. Castle Rock Drive Sun City West, AZ 85375-4651	Retired	02/18/98	400.00	$400.00

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

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Timothy F. O'Neill 3600 Paramount Road Fairfax, VA 22033-1701	Retired	02/13/98	110.00	$220.00
Mr. Malcolm B. Oakley 1710 Tyler Green Trail Smyrna, GA 30080-5683	Self Employed Private Investor	02/06/98	500.00	$500.00
Mr. Walter J. Oben 1575 Covington Road Bloomfield, MI 48301-2373	Retired	02/09/98 02/23/98	165.00 165.00	$330.00
Cdr. Peter A. Obrien Comcargru Six Unit 60103 Fpo, AA 34099-4306	U. S. Navy/ D. O. P. U. S.navy Officer	02/02/98	300.00	$300.00
Ms. Mary S. Oldberg 901 Hawthorne Place Lake Forest, IL 60045-2217	Retired	02/19/98	100.00	$400.00
Ms. Marjorie J. Olsen 7605 E. Amherst Avenue Denver, CO 80231-6001	Retired	02/19/98 02/25/98	200.00 100.00	$300.00
Mr. Milton J. Olsen P. O. Box 102 Whitewater, MT 59544	Self Employed Rancher	02/17/98	115.00	$240.00
Mr. William T. Orr 7543 Regency Drive Palm Springs, CA 92264-6739	Retired	02/10/98	350.00	$350.00
Mr. Antonio Ortega Box 560 Hato Rey Hato Rey, PR 00919	General Management Ins. Insurance	02/06/98	500.00	$500.00
Mr. & Mrs. Anthony J. Ortner 700 Live Oak Street Maitland, FL 32751-5705	Self Employed Lawyer	02/12/98	250.00	$250.00

Page Total For Itemized Contributions..... 2,855.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Richard M. Osborne 2901 Black Bridge Road York, PA 17402-9708	U. S. A. Direct Inc. President, CEO	02/04/98	15,000.00	$15,000.00
Mr. John Osterkamp 455 S. Rio Vista Avenue Brawley, CA 92227-3003	Self Employed Farmer	02/24/98	250.00	$250.00
Mr. Warren H. Owen 43 Oyster Reef Drive Hilton Head, SC 29926-2622	Retired	02/13/98	20.00	$370.00
Mr. William R. Owen 717 Chestnut Lane Westmont, IL 60561-3838	E. T. S. Equipment Company Sales Manager	02/23/98	300.00	$300.00
Mrs. Barbara R. Owsley 65 Briar Hollow Lane Houston, TX 77027-9315	Self Employed Designer	02/24/98	275.00	$275.00
Mrs. Norma Pace c/o Greathouse D 304 11042 Turtle Beach Road North Palm Beach, FL 33408-3451	Self Employed Consultant	02/09/98 02/26/98	125.00 100.00	$225.00
Mr. William S. Packham c/o Apartment 4 D 2800 E. Sunrise Boulevard Fort Lauderdale, FL 33304-3333	Retired	02/19/98	100.00	$250.00
Mr. & Mrs. Carey Page 11133 Javalin Trail Helotes, TX 78023-4225	Information Requested 02/06/98	02/06/98	250.00	$250.00
Mrs. Maxine E. Page 11043 W. Runion Drive Sun City, AZ 85373-2307	Retired	02/23/98	110.00	$320.00
Mr. Raymond S. Page 150 Mill Creek Terrace Gladwyne, PA 19035-1544	Retired	02/18/98 02/20/98 02/20/98	200.00 50.00 36.50	$486.50

Page Total For Itemized Contributions.....: 16,816.50

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Thomas M. Page c/o Apartment 136 330 Christian Avenue Concord, NH 03301	Retired	02/05/98	550.00	$700.00
Mr. & Mrs. William S. Page 2648 E. 37th Street Tulsa, OK 74105-3508	Page Storage & Van Lines, Moving & Storage	02/24/98	330.00	$330.00
Mr. Marvin Paggen 1320 Laura Street Sulphur, LA 70663-3826	W. R. Grace Plant Manager	02/02/98	250.00	$250.00
Mr. John A. Palmer 1915 Lauren Lake Drive League City, TX 77573-6611	Scaffold Management Safety Consultant	02/04/98 02/23/98	100.00 200.00	$300.00
Mr. Woodrow W. Palmer 32 B Forest Parkway Forest Park, GA 30050-2021	Woody Palmer Inc. Pres/Owner	02/04/98	500.00	$500.00
Mr. Chom Panyanouvong 1802 Bartway Drive Murfreesboro, TN 37130-5708	General Electric Motors Motor Assembly	02/10/98	500.00	$500.00
Mr. Ted Parke 3045 Fermanagh Drive Tallahassee, FL 32308-3310	Retired	02/09/98	300.00	$300.00
Mr. & Mrs. H. L. Parker P. O. Box 6 Joplin, MO 64802-0006	Retired	02/10/98	250.00	$250.00
Mr. & Mrs. James R. Parker 2827 W. 23rd Street Erie, PA 16506-2928	Parker's Garage Auto & Truck Repair	02/12/98	400.00	$400.00
Miss Patricia Parker 6212 La Posta Drive El Paso, TX 79912-1861	Rio Vista Rehab Hosp. C. E. O.	02/12/98	120.00	$255.00

Page Total For Itemized Contributions.....: 3,500.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Harry A Parks c/o #205 3581 Mount Diablo Boulevard Lafayette, CA 94549-3830	Self Employed Real Estate	02/24/98	250.00	$250.00
Ms. Margaret Parks R. R. 1 Box 25 Kendrick, ID 83537-9604	Retired	02/19/98	20.00	$290.00
Mr. G. K. Parmelee 51 Willowmere Circle Riverside, CT 06878-2503	Self Employed	02/17/98	500.00	$500.00
Mr. Thurmond C. Parr c/o Suite 300 7410 Blanco Road San Antonio, TX 78216-4365	Self Employed C. P. A.	02/19/98 02/27/98	100.00 150.00	$250.00
Mr. Lester F. Pasquale 4880 East Pico Avenue Fresno, CA 93726-1511	Self Employed Electrical Contractor	02/11/98 02/25/98	200.00 200.00	$400.00
Mr. Jagdish P. Patel 9969 Humphrey Road Cincinnati, OH 45242-5431	Self Employed Academy Health Sciences	02/10/98	250.00	$250.00
Mr. Kevin A. Patterson 11516 South West 59th Court Fort Lauderdale, FL 33330-4106	Sun Point Design Draftsman	02/17/98 02/18/98 02/19/98	150.00 75.00 25.00	$250.00
Mr. Alan Paulk 240 Alan Street Douglas, GA 31533-9601	Self Employed Home Builder & Farming	02/17/98	110.00	$220.00
Mr. & Mrs. Everett Paup 6964 Wing Point Road N.e. Bainbridge Island, WA 98110-2986	Manson Construction & Engr. Exec. Vice Pres.	02/04/98	5,000.00	$5,000.00
Mr. Donald W. Payne 10551 11th Avenue N. W. Seattle, WA 98177-5205	Retired	02/06/98	110.00	$210.00

Page Total For Itemized Contributions.....: 7,140.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Edward J. Pec 24 Allwood Place Clifton, NJ 07012-1202	Self Employed	02/25/98	250.00	$250.00
Mr. Walter Peirson 11804 Lake House Court North Palm Beach, FL 33408-3322	Retired	02/06/98	500.00	$500.00
Mr. Ronald V. Pellegrini 100 Saint Andrews Drive Pittsburgh, PA 15205-9797	Three Rivers Cardiac Physician	02/12/98	250.00	$250.00
Mr. David Pellett 64 Starfish Drive Narragansett, RI 02882-5352	Self Employed. Property Manager	02/06/98	250.00	$250.00
Mr. Harold E. Pennington Bliss Road New Preston, CT 06777	Retired	02/05/98	275.00	$275.00
Mr. & Mrs. Clayton G. Percival 6435 Caminito Listo San Diego, CA 92111-6857	Retired	02/03/98	100.00	$325.00
Mr. B. P. Percy 3028 Coliseum Street New Orleans, LA 70115-3310	Retired	02/03/98	100.00	$210.00
Mr. Hector O. Perez 10009 Sully Drive Sun Valley, CA 91352-4270	C. P. A. Products, Inc. Manager	02/18/98 02/20/98	100.00 250.00	$350.00
Mr. & Mrs. John L. Perkins c/o Apartment 1423 2929 S. E. Ocean Boulevard Stuart, FL 34996-2785	Retired	02/02/98 02/11/98 02/20/98	100.00 50.00 200.00	$600.00
Mrs. Mariana Perrett c/o #8 3 Hiawatha Cove Trail Battle Creek, MI 49015-3599	Information Requested 02/23/98	02/12/98 02/23/98	50.00 50.00	$235.00

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

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. George Perry 5908 Fallsview Lane Dallas, TX 75252-5326	Retired	02/25/98	100.00	$1,100.00
Mr. Hubert C. Perry 14221 Mar Vista Street Whittier, CA 90602-2640	Retired	02/27/98	50.00	$235.00
Mrs. Margaret L. Petersen P. O. Box 399 Chelan, WA 98816-0399	Retired	02/11/98	1,000.00	$1,000.00
Mr. Robert Petersen 720 Temple Street San Diego, CA 92106-2830	Retired	02/05/98	250.00	$250.00
Mrs. Eleanor H. Peterson P. O. Box 756 Marion, MA 02738-0013	Retired	02/06/98 02/10/98 02/24/98	50.00 75.00 50.00	$245.00
Mrs. Louise B. Peterson c/o #45 300 Hot Springs Road Santa Barbara, CA 93108	Information Requested 02/09/98	02/09/98	150.00	$410.00
Ms. Pamela K. Petitpren 295 Maple Street Marine City, MI 48039-3445	Self Employed Business Owner	02/17/98 02/19/98	150.00 100.00	$350.00
Mr. James A. Petty 3602 E. Lake Road Abilene, TX 79601-4833	Retired	02/19/98	300.00	$450.00
Mr. George D. Phelps 378 N. Handy Street Orange, CA 92667-7811	Caravana Inc. Manager	02/25/98	550.00	$550.00
Mr. Edward A. Phifer 633 E. 220th Street Bronx, NY 10467-5317	Retired	02/13/98 02/13/98 02/13/98 02/13/98 02/19/98	165.00 100.00 165.00 165.00 25.00	$1,810.00

Page Total For Itemized Contributions.....: 3,445.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. C. J. Pickering 8274 Bryn Manor Lane Germantown, TN 38139-4221	I B A A Securities Manager	02/24/98	250.00	$250.00
Mr. Lamar Pierce 1329 Fox Run Drive Charlotte, NC 28212-7123	Self Employed Sales & Marketing	02/27/98	250.00	$250.00
Major General Milton A. Pilcher 1532 Dahlia Court Mc Lean, VA 22101-3312	Retired	02/23/98	250.00	$250.00
Mr. & Mrs. Harlow H. Piper 5260 Navajo Drive Forsyth, IL 62535-9729	Retired	02/03/98	220.00	$220.00
Mr. George H. Pipgras H. C. 31 Box 5255 Wasilla, AK 99654-9704	Retired	02/09/98 02/23/98 02/24/98	25.00 25.00 75.00	$300.00
Mr. Michael Pistoresi c/o Suite 3 1816 Howard Road Madera, CA 93637-5033	D. M. P. Development Corp. Developer	02/23/98	100.00	$210.00
Mr. Charles W. Pittman 1508 E. Avenue N. E. Winter Haven, FL 33881-4343	Retired	02/17/98	400.00	$400.00
Mrs. Pamelia Pittman c/o #207 415 Willoughby Avenue Juneau, AK 99801-1757	Retired	02/10/98 02/26/98	100.00 99.00	$219.00
Mr. Frederick W. Pitts 756 Bocage Lane Mandeville, LA 70448-1608	Retired	02/17/98	250.00	$250.00
Mr. Frank Pleasant 1719 Marland Avenue Shadyside, MD 20764-9748	B. T. F. Corporation Manager	02/27/98	55.00	$205.00

Page Total For Itemized Contributions.....: 2,099.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Fred W. Plotke 1511 18th Street Santa Monica, CA 90404-3403	Time Realty Investments Owner	02/27/98	5,000.00	$5,000.00
Mr. Charles C. Plummer 2554 Lancaster Road Hayward, CA 94542-1249	County Of Alameda Sheriff	02/19/98	245.00	$245.00
Mr. Andrew Pontius c/o Apartment 343 1285 Luther Lane Arlington Heights, IL 60004-8109	Retired	02/20/98	500.00	$600.00
Mr. P. P. Porraro 157 Plantation Circle S. Ponte Vedra, FL 32082-3933	Retired	02/02/98	250.00	$250.00
Mrs. Florinda E. Porter P. O. Box 820768 North Richland Hills, TX	Housewife	02/27/98	300.00	$300.00
Dr. John N. Porter 1329 E. Jefferson Boulevard South Bend, IN 46617-3317	St. Joe Valley Anesth. P. Physician	02/23/98	300.00	$300.00
Mr. Alexander L. Postlethwaite 818 Mouton Street Baton Rouge, LA 70806-5889	C. P. A.	02/12/98	100.00	$210.00
Mrs. Donald C. Potter c/o Apartment 16 D 7515 Pelican Bay Boulevard Naples, FL 33963-6518	Homemaker	02/23/98	201.00	$201.00
Mr. Keith R. Potter 1171 Midwest Lane Wheaton, IL 60187-7382	Retired	02/09/98	500.00	$500.00
Mr. Robert H. Potts 336 Bowline Bend Naples, FL 34103-4723	Retired	02/11/98	220.00	$220.00

Page Total For Itemized Contributions.....: 7,616.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Michael Poutiatine P. O. Box 3716 Vero Beach, FL 32964-3716	Self Employed Sale/ Travel	02/24/98	500.00	$500.00
Mr. James C. Powell 456 W. Briar Place Chicago, IL 60657-4708	Bancamerica Robertson Investment Banker	02/19/98	1,000.00	$1,000.00
Mr. Robert L. Powers 163 Packard Hill Road Ashburnham, MA 01430-1204	Retired	02/03/98	250.00	$250.00
Mr. Douglas Pratt 19360 Panoramic Drive Madera, CA 93638-0369	Retired	02/18/98	100.00	$450.00
Mr. Harold C. Pratt 708 28th Street Vienna, WV 26105-1456	Retired	02/18/98	200.00	$400.00
Dr. Oran V. Prejean 3205 Princeton Avenue Dallas, TX 75205-3311	Retired	02/09/98	300.00	$300.00
Mr. & Mrs Adrian G. Propst 2309 Hermitage Avenue Wheaton, MD 20902-2871	Retired	02/23/98	202.00	$202.00
Mrs. Marilyn Prospero 4184 Lake Meadow Way Louisville, TN 37777-3028	Anderson Truss Company Office Manager	02/17/98 02/23/98	115.00 115.00	$230.00
Mr. Allan G. Provost 3032 Oak Street Lakewood, CO 80215-7163	Self Employed Executive	02/09/98	250.00	$250.00
Mr. E. B. Pulley 794 Sharpshooters Ridge N. W. Marietta, GA 30064-4730	Pulley, Reeves & Assoc. Manufacturers Rep.	02/04/98	250.00	$250.00

Page Total For Itemized Contributions.....: 3,282.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John W. Pyne P. O. Box 323 Far Hills, NJ 07931-0323	Retired	02/18/98	500.00	$500.00
Mrs. Jeanne L. Qualmann c/o Apartment 221 G 1701 S. W. Capri Street Palm City, FL 34990-4539	Retired	02/17/98 02/17/98 02/24/98	25.00 25.00 25.00	$251.00
Mr. Hollis W. Rademacher c/o Suite 2530 55 W. Monroe Street Chicago, IL 60603-5008	Self Employed Consultant	02/10/98	280.00	$280.00
Captain Leonard R. Raish 1338 Key Drive Alexandria, VA 22302-3410	Fletcher Heald & Hildreth Attorney	02/19/98	155.00	$310.00
Dr. Chitranjan S. Ranawat c/o 11th Floor 130 East 77th Street New York, NY 10021-1803	Lenox Hill Hospital Physician	02/09/98	2,500.00	$2,500.00
Dr. Barbara Randall 3926 Carnavor Way Los Angeles, CA 90027-1312	Retired	02/09/98	150.00	$300.00
Mr. James R. Randall P. O. Box 1470 Decatur, IL 62525-1820	A. D. M. Consultant	02/19/98	250.00	$400.00
Mr. John M. Rank 13122 Brittany Drive Orland Park, IL 60462-8301	Intercar Svc. Transportation	02/20/98 02/20/98 02/20/98	70.00 15.00 70.00	$240.00
Mr. George A Ranney Route 1, Box 196 Libertyville, IL 60048-9801	Retired	02/19/98	300.00	$300.00

Page Total For Itemized Contributions..... 4,365.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Louis Ratliff 4560 Manning Lane Dallas, TX 75220-6435	Retired	02/18/98	500.00	$1,600.00
Mrs. Eleanor D. Rawlings 14694 High Valley Road Poway, CA 92064-2710	Retired	02/17/98	100.00	$350.00
Mr. G. Charles Ray 9455 Logan Lane Douglasville, GA 30135-1793	Self Employed Manager	02/06/98	220.00	$220.00
Ms. Gertrude E. Reeb c/o Apartment 2007 2525 1st Street Fort Myers, FL 33901-2455	Retired	02/18/98 02/24/98 02/24/98	130.00 125.00 65.00	$435.00
Mr. J. Michael Reed 3234 Bill Street San Diego, CA 92106-2413	Information Requested 02/23/98	02/23/98	500.00	$500.00
Mrs. Rita Reed 4027 Morrell Street San Diego, CA 92109-6240	Retired	02/23/98	110.00	$285.00
Ms. Judith Reeves 20412 Juneau Place Woodland Hills, CA 91364-4643	Information Requested 02/04/98	02/04/98	250.00	$250.00
Dr. Daniel V. Regan 6620 Belmont Street Houston, TX 77005-3806	Information Requested 02/18/98	02/18/98	1,000.00	$1,000.00
Mr. & Mrs. William V. Regan c/o Apartment 1501 2700 Virginia Avenue N. W. Washington, DC 20037-1906	Life Underwriters P. A. C. C. E. O.	02/09/98	15,000.00	$15,000.00
Mrs. Eleanor Regnery c/o Apartment 330 2960 N. Lake Shore Drive Chicago, IL 60657-5645	Retired	02/09/98	500.00	$500.00

Page Total For Itemized Contributions.....: 18,500.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Frances M. Reid P. O. Box 7306 Alhambra, CA 91802-7306	Retired	02/09/98 02/09/98 02/10/98	135.00 150.00 25.00	$310.00
Mr. Tim Reily P. O. Box 188 Metairie, LA 70004	Reily Electrical Suppy, Self Employed	02/24/98	300.00	$300.00
Mr. Philo Remedios 4 Crenshaw Drive Daly City, CA 94015-4713	Retired	02/09/98 02/18/98	25.00 50.00	$325.00
Mr. Dominic P. Renda 71 Mayfair Drive Rancho Mirage, CA 92270-2587	Self Employed Attorney	02/09/99	250.00	$250.00
Mr. David S. Rendall 5000 Falls Of Neuse Road Raleigh, NC 27609-5480	Rendall & Associates President	02/03/98 02/20/98	200.00 250.00	$450.00
Mr. Charlie Renfro P. O. Box 805 Mansfield, LA 71052-0805	Information Requested 02/18/98	02/18/98	250.00	$250.00
Mr. Derek J. Repath c/o Suite 202 7777 Glades Road Boca Raton, FL 33434-4111	Repath Assoc. Insurance Broker	02/23/98	350.00	$350.00
Dr. E. W. Reynolds 17 Red Maple Trail Madison, WI 53717-1515	Retired	02/24/98	250.00	$1,000.00
Dr. John R. Reynolds 510 Barrington Road Signal Mountain, TN 37377-3135	Self Employed Physician	02/27/98	250.00	$250.00
Mr. John J. Rhodes 860 W. Mountain View Drive Mesa, AZ 85201-3125	Retired	02/09/98	375.00	$375.00

Page Total For Itemized Contributions..... 2,860.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Miss Marguerite L. Richards c/o Apartment 2409 33 Linda Avenue Oakland, CA 94611-4820	Retired	02/10/98 02/26/98 02/27/98	50.00 500.00 50.00	$950.00
Mr. Albert L. Richey 3606 Byron Street Houston, TX 77005-3626	Anadarko Petroleum Corp. Treasurer	02/02/98	500.00	$500.00
Mr. Edmund B. Rickard c/o Apartment 429 2500 North Rosemont Blvd. Tucson, AZ 85712-6101	Retired	02/23/98	100.00	$275.00
Mr. Thomas A. Riley P. O. Box 568 Paoli, PA 19301-0568	Riley, Riper, Hollings, Lawyer	02/23/98	5,000.00	$5,000.00
Mr. James Rinkenberger 70 Commerce Drive Morton, IL 61550-9198	Morton Wilding Company Officer	02/17/98	275.00	$275.00
Mr. & Mrs. Marshall E. Rinker 140 Willadel Drive Belaire, FL 34616-1942	Retired	02/02/98	370.00	$370.00
Mr. Ryland Robbins c/o Apartment 303 19750 Beach Road Jupiter, FL 33469-2849	Self Employed	02/19/98	250.00	$250.00
Mr. & Mrs. Tom Robertshaw 2635 Rillwood Road Birmingham, AL 35243-2218	Motion Ind. Sales	02/17/98	100.00	$300.00
Ms. Belen Robinson 1520 Alturas Drive Owosso, MI 48867-1404	Retired	02/10/98 02/17/98 02/24/98	50.00 30.00 50.00	$300.00

Page Total For Itemized Contributions..... 7,325.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Rena B. Robinson 149 Kenilworth Avenue Kenilworth, IL 60043-1240	Housewife	02/18/98	250.00	$250.00
Mr. Thomas P. Robinson P. O. Box 259 Rehoboth Beach, DE 19971-0259	Pilot's Association River Pilot	02/27/98	400.00	$400.00
Mr. W. W. Robinson 2445 Clear Brooks Road Signal Mountain, TN 37377-5160	Information Requested 02/23/98	02/23/98	250.00	$250.00
Mr. Frank H. Roby c/o Bentley Village Country Club 2236 Viewpoint Drive Naples, FL 33963-7951	Retired	02/25/98	300.00	$300.00
Mr. Galen Rockwell 376 Sweden Street Caribou, ME 04736-2163	Self Employed Accountant	02/23/98	250.00	$250.00
Mrs. Augusta Roddis 1108 E. 4th Street Marshfield, WI 54449-4539	Retired	02/03/98	500.00	$500.00
Ms. Sue Anschutz Rodgers c/o Suite 2400 555 17th Street Denver, CO 80202-3924	Anschutz Family Foundation President	02/13/98	5,000.00	$5,000.00
Dr. M. R. Rogers c/o Apartment 4 501 N. 5th Street Covina, CA 91723-1537	Self Employed Physician	02/02/98	100.00	$210.00
Mrs. Beverly Rohde 35 Townsend Road Wanaque, NJ 07465-2403	Housewife	02/23/98	300.00	$300.00

Page Total For Itemized Contributions.....: 7,350.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. William A. Roll 8484 Eagle Ridge Drive West Chester, OH 45069-4502	Retired	02/05/98	250.00	$250.00
Mr. Luis G. Romero Font c/o Estancias De Torrimar 38 Caoba Street Guaynabo, PR 00966	Celpage, Inc. Businessman	02/12/98	5,000.00	$10,000.00
Mr. Clifford Romig 2017 S. State R. R. 53 Tiffin, OH 44883-3801	Retired	02/03/98 02/17/98 02/27/98	50.00 50.00 10.00	$220.00
Miss Alberta F. Rooks c/o #102 404 Cheswick Place Rosemont, PA 19010-1251	Retired	02/06/98 02/17/98 02/20/98	50.00 50.00 100.00	$300.00
Mrs. Barbara V. Roosma 24 La Cuesta Orinda, CA 94563-2304	Retired	02/19/98	100.00	$220.00
Mr. & Mrs. James W. Root 14618 Broadgreen Drive Houston, TX 77079-6426	Retired	02/24/98 02/27/98	400.00 15.00	$415.00
Mr. William H. Roper 12 Rue Biarritz Newport Beach, CA 92660-5101	Ropak Corp. Executive	02/27/98	250.00	$250.00
Mr. David L. Rose 2962 Ramble Road East Bloomington, IN 47408-1047	Indiana University Student	02/04/98 02/05/98	25.00 165.00	$215.00
Mrs. Barbara Rosenbaum P. O. Box 3705 Meridian, MS 39303-3705	Homemaker	02/09/98	110.00	$220.00
Mr. John R. Ross c/o Apartment 343 790 N. Euclid Street Anaheim, CA 92801-4146	Raytheon Systems Corp. Develop. Engineer	02/26/98	500.00	$500.00

Page Total For Itemized Contributions.....: 7,125.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. W. Neil Rossborough 13455 Rosewood Lane Naples, FL 34119-8521	Self Employed Consultant	02/09/98	500.00	$500.00
Mrs. Jeanne Roseman 308 E. Hibbard Road Owosso, MI 48867-8931	Self Employed Bed & Breakfast	02/09/98	250.00	$250.00
Mr. Melvin Roth 1478 E. Shore Drive Saint Paul, MN 55106-1119	Self Employed Retail Drug Business	02/11/98 02/23/98	120.00 275.00	$515.00
Mr. Dale L. Rothrock c/o Apartment 1 9819 Veirs Drive Rockville, MD 20850-3464	Retired	02/11/98 02/19/98	100.00 150.00	$300.00
Ms. Margaret H. Rowland 1134 Rowland Road Pocatello, ID 83204-7416	Retired	02/12/98	85.00	$205.00
Mr. Mikael Rozanow 19341 Spencer Street Detroit, MI 48234-3129	Retired	02/17/98	245.00	$245.00
Dr. Gustave T. Ruckert 207 Whistle Stop Road Pittsford, NY 14534-9605	Self Employed Physician	02/17/98	200.00	$400.00
Mr. Gary Rudd 10875 N. Butte Road Live Oak, CA 95953-9579	Self Employed Rancher	02/18/98	165.00	$315.00
Mr. Frank A. Ruiz 5361 S. Lake Drive Douglasville, GA 30135-2536	Heritage Bag Company Manager	02/02/98 02/19/98	110.00 100.00	$210.00
Ms. Angelica L. Russell 14 Barneys Joy Road South Dartmouth, MA 02748-1323	Housewife	02/19/98	100.00	$375.00

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

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert A. Russell 79 Bellows Lane Manhasset, NY 11030-2627	Retired	02/05/98	250.00	$250.00
Mr. Norman J. Ryker c/o Suite 300 100 W. Road Towson, MD 21204-2331	Retired	02/09/98	300.00	$600.00
Mr. Stephen J. Salamon c/o Suite 301 106 Old Court Road Baltimore, MD 21208	The Salamon Agency Self Employed	02/24/98	1,000.00	$1,000.00
Mrs. Sandra G. Samkavitz 1630 Dublin Road Dresher, PA 19025-1244	Retired	02/20/98	1,000.00	$1,000.00
Mr. H. R. Samples 301 Fairburn Industrial Blvd. Fairburn, GA 30213-1652	Mechanical Fabricators Self Employed	02/20/98	100.00	$250.00
Drs. Gregg C. San Nichols 323 Gardenia Avenue Mangilao, GU 96923-1702	Guam Teacher Corps Associate Professor	02/11/98	220.00	$220.00
Dr. Anthony Sanders 630 Tipton Lane Columbus, IN 47201-2923	Self Employed Physician	02/13/98 02/18/98	300.00 100.00	$400.00
Mr. Edwin Sandham 1964 S. W. Saint Andrews Drive Palm City, FL 34990-2210	Retired	02/26/98	500.00	$500.00
Miss Marjorie N. Sandholzer 11413 Mapleview Drive Silver Spring, MD 20902-2443	Retired	02/18/98	100.00	$210.00
Mr. Richard Sandor 1301 N. Astor Chicago, IL 60610	Centre Fian. Products Economist	02/27/98	250.00	$250.00

Page Total For Itemized Contributions.....: 4,120.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Jim Santoni 630 E. Bush Street Lemoore, CA 93245-9546	Retired	02/12/98	100.00	$225.00
Mr. Michael Sasles 36 Greensboro Road Hanover, NH 03755-3101	Self Employed Consultant	02/09/98 02/18/98 02/27/98	100.00 1,000.00 165.00	$1,560.00
Mr. Jeffrey W. Savoie 6481 N. W. 30th Avenue Boca Raton, FL 33496-3321	Retired	02/27/98	250.00	$250.00
Mrs. Leonor Sawers 1438 10 8th Way Sacramento, CA 95818-4117	Retired	02/11/98	250.00	$250.00
Mr. John F. Schaible 2876 S. E. Fairway W. Stuart, FL 34997-6020	Retired	02/27/98	100.00	$210.00
Mr. Keith L. Schedler 15485 Hillview Road Tomah, WI 54660-9449	Dons Plumbing Service Inc. Contractor	02/17/98	250.00	$250.00
Ms. Lorietta L. Scheerer c/o Box 3088 308 Calle Mayor Redondo Beach, CA 90277-6527	Retired	02/24/98 02/25/98	50.00 100.00	$225.00
Dr. Kurt P. Schellhas 16 Overholt Pass Edina, MN 55439-1146	Med. Scanning Consultants P Physician	02/17/98	2,000.00	$2,000.00
Mr. Joseph E. Schick 5 Hastings Court Sussex, WI 53089	Quad / Graphics, Inc. Vice President	02/25/98	375.00	$375.00
Mr. Harold C. Schietinger 2809 Avenue G Bay City, TX 77414-6615	Retired	02/05/98 02/06/98	300.00 15.00	$315.00

Page Total For Itemized Contributions.....: 5,065.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Theodore F. Schlaegel 1113 Linden Drive Bloomington, IN 47408-1275	Retired	02/09/98 02/18/98 02/27/98	100.00 25.00 20.00	$215.00
Mr. William Schlosser 1255 E. Mountain Drive Santa Barbara, CA 93108-1120	Retired	02/24/98	300.00	$300.00
Dr. E. L. Schmidt 2830 Fairwood Drive Reno, NV 89502-7759	Self Employed Physician	02/27/98	250.00	$250.00
Ms. Carol Ann Schneider 1074 Ulao Parkway Grafton, WI 53024-9763	Seek Incorporated	02/18/98	500.00	$500.00
Mrs. Adeline P. Schoenenberger 6961 Myerlee Country Club Fort Myers, FL 33919-6619	Retired	02/23/98	250.00	$250.00
Dr. Joseph Martin Schor 28 Meleny Road Locust Valley, NY 11560-1221	Retired	02/02/98	350.00	$350.00
Mr. Stephen J. Schostok c/o Apartment 4604 505 N. Lake Shore Drive Chicago, IL 60611-3403	Dimonte Schostok & Lazak Attorney	02/02/98	300.00	$300.00
Mr. Fred G. Schriever 19950 Harper Avenue Harper Woods, MI 48225-1759	Sales Executive	02/03/98	350.00	$350.00
Mr. Charles W. Schudt c/o Apartment 1426 900 N. Taylor Street Arlington, VA 22203-1873	Retired	02/04/98	110.00	$220.00
Mr. James W. Schulte 1538 S. 105th Street Omaha, NE 68124-1012	Retired	02/24/98	250.00	$250.00

Page Total For Itemized Contributions.....: 2,805.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. George H. D. Schulz 366 S. Basswood Road Lake Forest, IL 60045-2818	Owner	02/26/98	220.00	$420.00
Mr. Eric Schumann 7312 Douglas Racine, WI 53401	Merit Gear Corporation Gear Maker	02/27/98	50.00	$210.00
Mr. Joseph H. Schurch c/o Riddle Village 506 Jamestown Building Media, PA 19063-6017	Retired	02/02/99 02/23/99	50.00 105.00	$255.00
Dr. Charles Schuss 10625 N. E. Fargo Street Portland, OR 97220-2758	Retired	02/12/98	150.00	$250.00
Mr. John H. Schuth 961 W. Jefferson Drive Freeport, IL 61032-6255	Retired	02/23/98	200.00	$400.00
Mr. Charles Schutt P. O. Box 908 Montchanin, DE 19710-0908	C. Porter Schutt Special Owner	02/04/98	1,000.00	$1,000.00
Mr. Robert A. Schwab 404 Fern Avenue Mc Allen, TX 78501-1813	Proctor & Gamble Salesman	02/10/98	300.00	$300.00
Mr. Paul Schwanenflugel 8 Wells Court Glen Ridge, NJ 07028-2116	Department Of Defense Engineer	02/10/98	300.00	$300.00
Mr. Gene Scivally 1506 S. La Mar Street Amarillo, TX 79102-2318	Self Employed Cattleman	02/06/98	300.00	$520.00
Mr. & Mrs. John R. Scoggins P. O. Box 532 Ouray, CO 81427-0532	Rise Lumber Co. Consultant	02/06/98	245.00	$245.00

Page Total For Itemized Contributions.....: 2,920.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. William W. Scogin 1391 Cobb Parkway N. Marietta, GA 30062-2423	Self Employed President Of Stasco Mech.	02/13/98	250.00	$250.00
Mr. Albert H. Scott c/o Apartment 204 1006 Bunker Drive Akron, OH 44333-3071	Retired	02/17/98	100.00	$475.00
Mr. Ronnie L. Scott 3925 Trindle Road Camp Hill, PA 17011-4215	Forklifts Inc. Exec. / Owner	02/05/98 02/26/98	250.00 200.00	$600.00
Ms. Edith Scroggie Fish Trap Lake Sprague, WA 99032	Self Employed Resort Operator	02/05/98	495.00	$495.00
Mrs. H. Sears 1125 Marine Drive Laguna Beach, CA 92651-1330	Retired	02/05/98	220.00	$440.00
Mr. Weir Sears P. O. Box 3667 Davenport, IA 52808-3667	Sears Manafaucturing C. E. O.	02/10/98 02/20/98	110.00 100.00	$210.00
Mr. John Sedlack 4750 Federal Boulevard San Diego, CA 92102-2640	Sedlack Rental Company Self-employed	02/24/98	250.00	$250.00
Mr. Chris Seibel 25 Derby Road Norwood, NJ 07648-1907	Self Employed Consulting Engineer	02/13/98 02/20/98	200.00 300.00	$500.00
Mr. Paul Seidenstrucker c/o Apartment 106 10790 Rose Avenue Los Angeles, CA 90034-4440	City Of Los Angeles Land Surveyor	02/20/98	100.00	$300.00
Mr. Frank J. Semcer 360 Lake Road Far Hills, NJ 07931-2314	Micro Stamping Corporation Executive	02/11/98	500.00	$500.00

Page Total For Itemized Contributions.....: 3,075.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Mario M. Sertich 32368 Regency Court Avon Lake, OH 44012-2501	Neurosurgical Services Inc. Physician	02/18/98	290.00	$290.00
Mr. John R. Shaffer 835 Oyster Cove Drive Grasonville, MD 21638-1079	Retired	02/06/98	300.00	$300.00
Captain Frank N. Shamer 7112 Lewison Drive San Diego, CA 92120-1248	Retired	02/09/98 02/18/98 02/24/98	30.00 15.00 30.00	$270.00
Mr. John Shaughnessy 91 Longmeadow Road Milton, MA 02186-3720	Shaughnessy Crane Service Corporate Executive	02/17/98	500.00	$500.00
Mr. James B. Shaum 1100 Elm Street Tarkio, MO 64491-1424	Retired	02/18/98	250.00	$250.00
Mrs. James B. Shaum 1100 Elm Street Tarkio, MO 64491-1424	Retired	02/10/98 02/10/98	100.00 100.00	$325.00
Mr. Donald Shaw c/o Apartment 4 5483 Black Avenue Pleasanton, CA 94566-5970	Retired	02/11/98	250.00	$250.00
Mr. Edmund C. Shaw c/o P. O. Box 649 20 Essex Road Ipswich, MA 01938-0649	Retired	02/02/98 02/05/98 02/09/98 02/09/98 02/20/98	150.00 35.00 100.00 100.00 50.00	$655.00
Mr. Scott Shay c/o Apartment 9 E 75 E. End Avenue New York, NY 10028-7909	Ranieri & Company, Inc. Investment Advisor	02/26/98	250.00	$250.00

Page Total For Itemized Contributions.....: 2,550.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Mike Sheehan 48 Turnberry Drive Williamsville, NY 14221-8202	Retired	02/20/98	215.00	$215.00
Dr. & Mrs. Russell D. Shelden 816 W. 58th Terrace Kansas City, MO 64113-1162	Retired	02/12/98	500.00	$500.00
Mr. James P. Sheldon 1003 S. Street Anchorage, AK 99501-3206	Retired	02/17/98	110.00	$225.00
Mrs. William F. Shelley 101 Chestnut Street Boston, MA 02108-1032	Retired	02/09/98	100.00	$210.00
Ms. Barbara Shepherd c/o Apartment 204 3312 East Brarcliff Road Birmingham, AL 35223-1307	Student	02/17/98	250.00	$250.00
Ms. Darlene Sheppard 10110 Hanson Way Shadow Hills, CA 91040-1206	Sheppard Decorating Co. C. E. O.	02/18/98	250.00	$250.00
Mr. Roger P. Sheridan P. O. Box 2024 Ponca City, OK 74602-2024	Retired	02/18/98 02/18/98 02/23/98	40.00 20.00 20.00	$245.00
Mr. Richard J. Sherlock 2452 N. Pocomoke Street Arlington, VA 22207-1024	S. Y. Technology Inc. Senior Program Analyst	02/12/98	250.00	$250.00
Mrs. Mary Shindell 12230 S. Tonalea Phoenix, AZ 85044-3022	Information Requested 02/09/98	02/09/98	275.00	$275.00
Dr. Harold Shire P. O. Box 1352 Beverly Hills, CA 90213-1352	Self Employed Investments	02/13/98	100.00	$300.00

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

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Dana L. Shires 2111 W. Swann Avenue Tampa, FL 33606-2423	Lifelink Foundation Inc. M. D. / Chairman	02/26/98	250.00	$250.00
Mrs. Virginia Swinter Shonaker P. O. Box 1318 Palm Springs, CA 92263-1318	Self Employed Bookkeeper	02/18/98	103.00	$309.00
Mr. Thomas D. Shook 4110 Storms Creek Road Urbana, OH 43078-8440	Self Employed Invester	02/19/98	500.00	$500.00
Mr. David M. Showers 9839 Strausser Road Canal Fulton, OH 44614-8831	Wayne Homes Etal. Builder	02/02/98	500.00	$500.00
Mrs. Kimberly A. Shroll P. O. Box 251 Columbia City, OR 97018-0251	Self Employed Landlord	02/12/98	200.00	$310.00
Mr. Lloyd Shulman c/o Rockridge Farm Route 52 Carmel, NY 10512	Weinstein Enterprises Inc. Vice Pres	02/03/98	220.00	$220.00
Mr. George P. Shultz 50 Beale Street San Francisco, CA 94105-1813	Information Requested 02/25/98	02/25/98	300.00	$300.00
Dr. Bo Shurley 43 Gum Street Cabot, AR 72023-2720	Primary Care Affiliates Medical Doctor	02/27/98	250.00	$250.00
Mr. Joe Shuster 24060 E. Cedar Lake Drive New Prague, MN 56071-8814	Teltech Consultant - Engineer	02/10/98	220.00	$220.00
Miss Thayer Sibley c/o Apartment 306 E 4201 Cathedral Avenue N. W. Washington, DC 20016-4953	Self Employed Free Lance Writer	02/27/98	1,000.00	$1,500.00

Page Total For Itemized Contributions..... 3,543.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Devindar S. Sidhu 14110 Phoenix Road Phoenix, MD 21131-1020	Self Employed Engineer	02/18/98	230.00	$230.00
Mr. Charles Signer P. O. Box 9414 Arlington, VA 22219-1414	Agency For Int'l. Foreign Service Officer	02/26/98	500.00	$1,050.00
Mrs. Mary F. Silva c/o Brookside Village 711 Brookside Circle Rogue River, OR 97537-9511	Retired	02/04/98 02/05/98 02/11/98 02/19/98	25.00 25.00 25.00 20.00	$215.00
Mr. Kent W. Simcoe P.o. Box 819 Rossville, CA 95678-0819	Geo Train Corp. Instructor	02/09/98	300.00	$300.00
Ms. Ilene Simmons c/o Apartment 2402 155 N. Harbor Drive Chicago, IL 60601-5007	Brison Partners Financial Analyst	02/19/98	250.00	$525.00
Mr. Allen H. Simon 1383 N. Criss Street Chandler, AZ 85226-1307	Intel Engineer	02/12/98	100.00	$335.00
Mr. Heinz K. Simon 400 E. John Carpenter Freeway Irving, TX 75062-3955	Industial Properties Corp. Real Estate Executive	02/12/98	300.00	$300.00
Mr. & Mrs. Ralph A. Simon c/o #23 101 Lombard Street San Francisco, CA 94111-1143	Jesimon Ranch, Inc. Farmer	02/18/98	250.00	$250.00
Mr. Albert R. Simonds 19 Lemboll Street Charleston, SC 29401-2315	Retired	02/02/98	250.00	$250.00

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

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Terry W. Simonds c/o Suite 250 7171 Highway 6 N. Houston, TX 77095-2563	Universal Fidelity Corp. Chief Executive Officer	02/27/98	5,000.00	$6,000.00
Mr. M. W. Simonsen 406 Ash Street Cherokee, IA 51012-1456	Retired	02/19/98	300.00	$300.00
Mr. Murray S. Simpson 5809 Devonshire Drive Bethesda, MD 20816-3415	Bardon, Inc. Construction	02/12/98	1,000.00	$1,000.00
Mr. Ben W. Sims 844 Mount Paran Road N. W. Atlanta, GA 30327-4546	Retired	02/26/98	300.00	$300.00
Mr. E. Ralph Sims 114 Luther Lane Lancaster, OH 43130-2009	Ohio University Professor	02/25/98	350.00	$350.00
Dr. Jeffrey Sirger 4442 E. Horseshoe Road Phoenix, AZ 85028-6139	Southwest Surgical Clinics Physician	02/12/98	261.00	$261.00
Mr. & Mrs. L. H. Singletary 6121 Annapolis Street Houston, TX 77005-3113	Kurios Inc. Hotel Mgmt.	02/10/98	500.00	$500.00
Mr. Jack H. Sinn 2110 Belmont Road Ann Arbor, MI 48104-2820	Retired	02/03/98	350.00	$350.00
Mr. James B. Siverts 1128 Lorien Court Des Peres, MO 63131-4611	Self Employed Manager	02/27/98	250.00	$250.00
Mr. & Mrs. John P. Skagerberg 10053 E. Calle De Cielo Scottsdale, AZ 85259-5653	Gorden Company Executive	02/09/98	250.00	$250.00

Page Total For Itemized Contributions..... 8,561.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Gus J. Sklavos c/o Apartment 232 4300 N. Lamont Street Las Vegas, NV 89115-2438	Retired	02/23/98	700.00	$700.00
Mr. Wayland G. Slabach c/o R. R. 1 Box 54 830 4th Avenue Windom, KS 67491-9331	Self Employed Farming	02/09/98	400.00	$500.00
Mr. John J. Slain 2 Washington Square Village New York, NY 10012-1732	N. Y. University Of Law Law Professor	02/11/98	250.00	$250.00
Mrs. Susan Slicer 5510 N. Buena Terra Way Phoenix, AZ 85018-1158	Retired	02/25/98	250.00	$250.00
Ms. Marie Slivka c/o Apt. 409 1341 Marlowe Avenue Lakewood, OH 44107-2666	Retired	02/20/98	220.00	$220.00
Dr. Milo G. Sloo 770 Victoria Heights Terrace Salina, KS 67401-8447	Self Employed Physician	02/26/98	325.00	$325.00
Mr. Irving G. Small c/o R. F. D. 1 Cedarview Road Ipswich, MA 01938-1603	Retired	02/06/98 02/17/98	50.00 35.00	$220.00
Mr. Jan E. G. Smit c/o P. O. Box 1284 1475 N. Reugio Road Santa Ynez, CA 93460-1284	Retired	02/11/98	550.00	$550.00
Mrs. C. Fred Smith c/o O T 112 111 Moorings Park Drive Naples, FL 34105-2118	Retired	02/09/98	500.00	$500.00

Page Total For Itemized Contributions.....: 3,280.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. & Mrs. Charles E. Smith 110 Strathmore Dr. Greer, SC 29650-4050	Self Employed Surgeon	02/17/98	500.00	$500.00
Mr. Charles Smith P. O. Box 1586 Cary, NC 27512-1586	Self Employed Investor	02/20/98	500.00	$500.00
Dr. Delmont K. Smith 3112 E. Bampton Avenue Mesoa, AZ 85204-6308	Self Employed Consultant	02/26/98	300.00	$300.00
Mr. & Mrs. E. M. Smith P. O. Box 320007 Glen, MT 59732-0007	Self Employed Rancher	02/10/98	500.00	$500.00
Mr. Edward A. Smith P. O. Box 36 Sandia, TX 78383-0036	Sper Rental Tools Salesman	02/20/98	250.00	$250.00
Mr. Frederick L. Smith 10 Feeder Dam Road South Glens Falls, NY 12803-5414	Finch Pruyn & Company Inc. Controller	02/02/98	100.00	$225.00
Mr. Gary F. Smith 202 Azalea Way Marshall, TX 75670-9211	General Motors Auto Executive	02/11/98	250.00	$250.00
Mrs. Helen E. Smith 5318 Caring Cove Indianapolis, IN 46268-4027	Homemaker	02/02/98	200.00	$300.00
Ms. Irene J. Smith P. O. Box 1194 Englewood, CO 80150-1194	Mar - Tek Industries, Inc. Corporate President	02/04/98	5,000.00	$5,000.00
Major James A. Smith 4010 Greystone Drive Austin, TX 78731-2110	Retired	02/05/98	300.00	$300.00

Page Total For Itemized Contributions.....: 7,900.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Jerald A. Smith 7630 E. Arbory Court Laurel, MD 20707-5524	Ferc Engineer	02/19/98	210.00	$210.00
Mr. Ley S. Smith 2614 Aberdeen Drive Kalamazoo, MI 49008-2188	The Upjohn Co. Business Executive	02/06/98 02/17/98	340.00 500.00	$840.00
Mr. Michael D. Smith c/o Apartment G 4712 N. E. Hazel Dell Avenue Vancouver, WA 98663-1284	Retired	02/19/98	75.00	$224.00
Mr. Paul B. Smith 14207 Lake Scene Trl. Houston, TX 77059-4407	United Space Alliance President	02/11/98	500.00	$500.00
Mr. & Mrs. William H. Smith 6300 Oak Tree Circle Edmond, OK 73003-2510	Gemini Lacquer, Inc. Board Chairman	02/26/98	250.00	$250.00
Mrs. Phyllis L. Smoot 848 Hawthorne Drive Melbourne, FL 32935-6934	Retired	02/18/98	150.00	$275.00
Mrs. Katherine H. Smythe 629 Rozelle Street Memphis, TN 38104-5081	Memorial Park, Incorporated Chairman	02/25/98	500.00	$700.00
Mr. W. C. Sneed 21 Pebblewood Trail Naperville, IL 60563-9061	Rails Company Sales	02/17/98	150.00	$250.00
Mr. Edward R. Snow P. O. Box 6246 Diamondhead, MS 39525-6000	Retired	02/04/98	100.00	$205.00
Dr. James D. Snowden 2304 Green Tee Drive Pearland, TX 77581-5132	Snowden Engineering, Inc. Consulting Engineer	02/24/98	450.00	$450.00

Page Total For Itemized Contributions..... 3,225.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Page Solomon 20 Bayberry Place Hillsbrough, CA 94010-6406	Housewife	02/23/98	250.00	$250.00
Mr. Norbert Soltwedel R. R. 1 Box 77 Shumway, IL 62461-9724	Self Employed Farmer	02/10/98	165.00	$215.00
Mr. & Mrs. Robert H. Sommer 141 Bixon Road Santa Barbara, CA 93108-2663	Self Employed Pilot / Investor	02/13/98 02/27/98	150.00 100.00	$250.00
Mr. Jens M. Sorensen 6486 State Road 205 Laotto, IN 46763-9609	Information Requested 02/06/98	02/06/98	350.00	$350.00
Mr. Greg Sorokes 1000 General Forbes Road Jeannette, PA 15644-9305	Self Employed Insurance Agent	02/18/98	125.00	$265.00
Mr. Ray T. Sorrell 3109 Mount Hill Drive Midlothian, VA 23113-3924	A. P. S. I. Incorporated Business Owner	02/24/98	500.00	$500.00
Mr. R. Earl Souchard 401 B Peace Circle New Oxford, PA 17350-8538	Retired	02/03/98 02/17/98 02/23/98	40.00 25.00 45.00	$215.00
Mr. Charles J. Spahn P. O. Box 149 Dubuque, IA 52004-0149	Retired	02/26/98	100.00	$250.00
Mr. Harold L. Sparks c/o #904 4600 S. Ocean Boulevard Highland Beach, FL 33487-5390	H. L. Sparks & Associates Consultant	02/04/98	250.00	$250.00
Mrs. Martha Spears 2911 Highland Drive Colorado Springs, CO 80909-1029	Homemaker	02/09/98	250.00	$250.00

Page Total For Itemized Contributions.....: 2,350.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Austin V. Spencer 1615 S. W. Polk Street Topeka, KS 66612-1832	Retired	02/18/98 02/23/98	25.00 400.00	$425.00
Mr. & Mrs. Richard P. Spencer 24 Spindrift Road Carmel, CA 93923-9731	Spencer Associates Self-employed	02/11/98	100.00	$600.00
Mr. Lee W. Sperry 2015 F Road Delta, CO 81416-9250	Self Employed Farmer	02/25/98	300.00	$300.00
Mr. Richard M. Spitzley 1200 Mead Road Rochester, MI 48306-3518	Retired	02/19/98	300.00	$300.00
Mrs. Sallie S. Spitzley 15 S. Edgewood Drive Grosse Pointe, MI 48236-1226	Retired	02/03/98 02/25/98	155.00 50.00	$205.00
Mr. James B. Sprague 6845 S. W. 130th Terrace Miami, FL 33156-5923	Retired	02/19/98	100.00	$210.00
Mr. William L. Staats 388 Red Coat Lane Wayne, PA 19087-1339	Staats Services Company Heating & Air Condition	02/04/98	50.00	$330.00
Mr. John R. Stack 1 Resplandor Circle Hot Springs, AR 71909-7725	Black & Veatch Engineer	02/23/98	260.00	$260.00
Mr. Frazure Stacy 170 Meadowlank Lane Ridgeland, MS 39157-9615	Information Requested 02/11/98	02/11/98	300.00	$600.00
Mr. Peter Stamas 959 Bayshore Drive Tarpon Springs, FL 34689-2410	Retired	02/25/98	555.00	$555.00

Page Total For Itemized Contributions.....: 2,595.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Richard Stanish 20479 Old Homestead Drive Harper Woods, MI 48225-2052	Retired	02/02/98 02/02/98 02/09/98	40.00 100.00 100.00	$350.00
Mr. Rose H. Stanwood 737 Bridge Road Northampton, MA 01060-1526	Retired	02/18/98	75.00	$275.00
Mrs. David T. Staples 2934 Canonita Drive Fallbrook, CA 92028-9515	Retired	02/05/98 02/19/98	100.00 60.00	$360.00
Mr. Gordon L. Staples P. O. Box 94 Upperville, VA 20185-0094	U. S. Postal Service Rural Carrier	02/19/98 02/27/98	200.00 300.00	$500.00
Mr Felix J. Stapleton P. O. Box 50009 San Jose, CA 95150-0009	Stapleton Spence Packing Packer	02/26/98	500.00	$500.00
Mr. B. Bond Starker c/o 7240 S. W. Philomath Blvd. P. O. Box 809 Corvallis, OR 97339-0809	Starker Forests Inc. Forester	02/04/98	350.00	$350.00
Mrs. Elaine B. Steels 302 Valley Stream Road Statesville, NC 28677-5429	Retired	02/05/98	1,000.00	$1,000.00
Mr. John C. Sterling 5918 La Tijera Boulevard Los Angeles, CA 90056-1735	Sterling Design Eng. Managing Director	02/12/98	250.00	$250.00
Mr. Mark Stern Rd. 3 Box 309 Bedford, PA 15522-1744	Allegany Technology Inc. President	02/27/98	5,000.00	$5,000.00
Mr. Lowell F. Steusloff 6828 N. River Road Waterville, OH 43566-9746	Steler Corp President	02/20/98	300.00	$300.00

Page Total For Itemized Contributions.....: 8,375.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Miss Erma Stevens c/o Space 37 12152 Trask Avenue Garden Grove, CA 92843-3842	Retired	02/09/98 02/10/98 02/25/98	750.00 35.00 25.00	$1,060.00
Mr. James M. Stevens 90 Blackland Road N. W. Atlanta, GA 30342-4420	J. M. Stevens & Associates Consultant	02/18/98	305.00	$305.00
Dr. Otto O. Stevens North 7110 G Street Spokane, WA 99208-4633	Self Employed Dentist	02/09/98	120.00	$240.00
Mr. Robert L. Stevens 4900 Rivergrade Road Irwindale, CA 91706-1404	Home Savings Of America Executive	02/17/98	100.00	$210.00
Mr. W. J. Stewart 6831 Winter Lane Annandale, VA 22003-6160	Retired	02/11/98	300.00	$600.00
Mr. James H. Stokes 205 10th Street N. Clanton, AL 35045-2735	Stokes Chev., Inc. Automobile Dealer	02/23/98	300.00	$300.00
Mrs. Mary M. Stolzenberg c/o Apartment 12 1801 Beacon Street Cincinnati, OH 45230-2043	Retired	02/11/98	305.00	$305.00
Mr. Jonathan Stone 29672 Colony Circle Drive Farmington Hills, MI 48334-1916	Delta Resins And Technical	02/26/98	1,000.00	$1,000.00
Mr. H. Richard Strand P. O. Box 42 Sandwich, MA 02563-0042	Self Employed Antiques	02/06/98 02/06/98 02/12/98	50.00 100.00 150.00	$450.00
Mrs. Beatrice P. Strauss 2945 Garfield Ter N. W. Washington, DC 20008-3507	Homemaker	02/03/98	205.00	$340.00

Page Total For Itemized Contributions.....: 3,745.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. J. R. Streetman 4410 Eagles Landing Drive Austin, TX 78735-6356	Retired	02/27/98	300.00	$300.00
Mr. Joe Strickland 2051 Garland Street Lakewood, CO 80215-1667	Self Employed Tile Setter	02/09/98	150.00	$315.00
Mr. Howard Stringfellow 421 White Road Florence, MS 39073-9603	Self Employed Engineer	02/10/98	300.00	$300.00
Mr. Mark B. Stringfellow 775 Mustin Lane Villanova, PA 19085	Snow Environemtal Services President	02/20/98	100.00	$210.00
Mr. Roy T. Stryker c/o Apartment 303 10500 Academy Road N. E. Albuquerque, NM 87110-7306	Retired	02/09/98 02/24/98	200.00 200.00	$2,600.00
Mr. John Stump 4205 Navajo Trail Jamestown, OH 45335-1331	Retired	02/17/98	250.00	$250.00
Mr. William Sturgis 1515 Foothill Road Gardenville, NV 89410-6213	Self Employed	02/11/98	250.00	$250.00
Mr. Gerald Stutz 5110 W. Monte Carlo Drive Tucson, AZ 95745-9037	Self Employed Insurance Broker	02/25/98	300.00	$300.00
Mr. John F. Sullivan 218 E. 62nd Street New York, NY 10021-8201	Information Requested 02/12/98	02/12/98	250.00	$250.00
Mr. Joseph A. Sullivan c/o Apartment Id 531 E. 20th Street New York, NY 10010-7602	Self Employed Security Consultant	02/06/98 02/06/98 02/17/98	25.00 100.00 150.00	$275.00

Page Total For Itemized Contributions.....: 2,575.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Lynne M. Sullivan 6913 Hovingham Court Centreville, VA 20121-2545	Defense Dept. Manager	02/12/98	500.00	$500.00
Mr. Stuart C. Summers 50 Patterson Village Patterson, NY 12563-8808	D. C. M. Consultings Data Processing Consultant	02/09/98	248.00	$248.00
Mr. & Mrs. D. A. Sundell 430 Hamilton Way Pleasanton, CA 94566-7716	Retired	02/11/98	220.00	$220.00
Mrs. Tom B. Swann P. O. Box 232 Winter Haven, FL 33882-0232	Housewife	02/25/98 02/27/98	50.00 115.00	$265.00
Mr. Arthur A. Swanson 712 W. Fairfax Avenue Fort Wayne, IN 46807-3115	Retired	02/20/98	1,000.00	$1,000.00
Mr. David W. Swanson P. O. Box 441 Williamstown, MA 01267-0441	Retired	02/24/98	300.00	$300.00
Mr. Kenneth D. Swanson c/o Apartment 218 7100 W. Cullom Avenue Chicago, IL 60634-1378	Retired	02/04/98 02/10/98 02/26/98	10.00 60.00 10.00	$260.00
Mr. And Mrs. Gary L. Swenson Game Cock Road Pembroke Island, CT 06830	Information Requested 02/04/98	02/04/98	500.00	$500.00
Ms. Marion Swenson c/o #429 10 Longwood Drive Westwood, MA 02090-1145	Retired	02/12/98 02/17/98	120.00 120.00	$240.00
Mr. Burr Swezey 2111 Birch Lane Lafayette, IN 47905-2147	Information Requested 02/10/98	02/10/98	250.00	$250.00

Page Total For Itemized Contributions.....: 3,503.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. George S. Swift 14 Victoria Drive Burlington, VT 05403	Information Requested 02/17/98	02/17/98	250.00	$250.00
Mr. J. Byard Swift P. O. Box 1298 Atmore, AL 36502-1298	Retired	02/23/98	1,000.00	$1,000.00
Mr. J. E. Talley c/o Suite 305 3716 Normandy Avenue Dallas, TX 75205-2105	Talley Investments Self Employed	02/17/98	15,000.00	$15,000.00
Mr. William C. Tamburro 1066 Dunvegan Road West Chester, PA 19382-7167	National Foam Inc. Regional Manager	02/23/98	300.00	$300.00
Dr. Christopher D. Tanner 46 Heron Point Destin, FL 32541-4599	Self Employed Physician	02/05/98 02/25/98	50.00 200.00	$250.00
Mr. Arvin L. Tap 2685 Mullins Court N. W. Grand Rapids, MI 49544-1219	Fastco Inc. President	02/23/98	400.00	$400.00
Mr. Neil J. Tardio 36 Biltmore Avenue Rye, NY 10580-1845	Self Employed Film Director	02/27/98	600.00	$600.00
Mr. John E. Tate P. O. Box 685 Bentonville, AR 72712-0685	Retired	02/24/98 02/24/98	200.00 200.00	$600.00
Mrs. Edward T. Taws 44 Latham Court Doylestown, PA 18901-2645	Retired	02/18/98	100.00	$210.00
Mr. Darrach G. Taylor 16661 Wellington Drive Huntington Beach, CA 92649-2839	Retired	02/03/98	1,000.00	$1,000.00

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

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John W. Taylor 1909 Comanche Trail Enid, OK 73703-6833	Retired	02/18/98	500.00	$500.00
Ms. Margaretta Taylor c/o Apartment 12 F 209 E. 65th Street New York, NY 10022-3709	Information Requested 02/25/98	02/06/98 02/11/98 02/25/98	100.00 100.00 100.00	$300.00
Mr. Robert T. Taylor 7411 Glencove Place Norfolk, VA 23505-1740	The Taylor Company Executive	02/06/98	250.00	$250.00
Ms. Virginia M. Tenge 943 Rimrock Road Billings, MT 59102-0958	Housewife	02/10/98	250.00	$250.00
Ms. Kathleen M. Terry 8706 N. May Avenue Oklahoma City, OK 73120-4470	Retired	02/04/98 02/10/98 02/25/98	40.00 75.00 75.00	$205.00
Mr. & Mrs. Michael F. Terry P. O. Box 820189 Dallas, TX 75382-0189	President	02/09/98	500.00	$500.00
Mr. Richard R. Testwuide 5 Concho Ln. Bell Canyon, CA 91307-1004	Bw/ip Internat. Manager	02/09/98	230.00	$230.00
Mr. John A. Thacker 1911 11th Street Boulder, CO 80302-5129	Self Employed Architect / Investor	02/18/98	250.00	$250.00
Mr. Paul F. Thiele c/o Kaolin Road P. O. Box 1056 Sandersville, GA 31082-1056	Thiele Kaolin Company Executive	02/04/98	5,000.00	$5,500.00
Mr. Kerry G. Thomas 3840 A Thomas Drive Gainesville, GA 30506-3047	Self Employed Forester	02/19/98	200.00	$400.00

Page Total For Itemized Contributions.....: 7,670.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Steve Thomas 553 Broadway Street Niles, MI 49120-2706	Syscon International Inc. Industrialist	02/19/98	250.00	$250.00
Mr. Stewart P. Thomas 1250 Mendavia Aavenue Coral Gables, FL 33146-1115	Self Employed Consultant	02/23/98	150.00	$250.00
Mr. James W. Thomasson c/o Apartment 204 1303 N. Ode Street Arlington, VA 22209-3444	Value Health Sciences, Inc. Computer Programmer	02/02/98 02/03/98 02/24/98	50.00 110.00 50.00	$210.00
Mr. & Mrs. Art Thompson 146 Woodhaven Drive La Fayette, GA 30728-4918	Retired	02/12/98	750.00	$750.00
Mr. Frank L. Thompson P. O. Box 7890 Horseshoe Bay, TX 78654-7890	Retired	02/12/98	250.00	$250.00
Mr. J. L. Thompson c/o Apartment 704 3400 Shamrock Drive Charlotte, NC 28215-3212	Retired	02/18/98 02/23/98	100.00 100.00	$420.00
Mr. Kenneth Thompson 2017 Sugar Maple Lane Woodstock, GA 30188-6875	Self Employed Consultant	02/24/98	250.00	$250.00
Mr. L. N. Thompson 133 Meriwether Circle N. W. Milledgeville, GA 31065-4910	Information Requested 02/09/98	02/09/98	100.00	$210.00
Mr. W. David Thompson 1302 E. Treasure Cove Gilbert, AZ 85234-2655	Spectrum Research, Inc. President	02/06/98	550.00	$550.00
Mr. W. A. Thompson 600 Road 455 New Franklin, MO 65274-9801	Retired	02/10/98	250.00	$250.00

Page Total For Itemized Contributions.....: 2,960.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Mary W. Thorburn 800 Charlotte Road Plainfield, NJ 07060-1949	Housewife	02/24/98	250.00	$250.00
Dr. David B. Thornburgh 420 W. San Marino River Miami Beach, FL 33139-1136	Self Employed Pathologist	02/11/98	500.00	$500.00
Mr. Randolph W. Thrower c/o Suite 2300 999 Peachtree Street N. E. Atlanta, GA 30309-3964	Sutherland, Asbill & Attorney	02/12/98	500.00	$500.00
Thurman Industries Inc. P. O. Box 12750 Bothell, WA 98082-0750	DEPOSIT ERROR-TRANSFERED NON-FEDERAL ACCOUNT 3-13-98	02/12/98	1,000.00	$1,000.00
Mr. John T. Thyen 3295 Grassland Hills Road Jasper, IN 47546-9526	Kimball International Inc. Marketing & Sales	02/11/98	250.00	$250.00
Mr. Charles G. Tilbury 1890 Coffee Lane Sebastopol, CA 95472-9600	Retired	02/13/98	250.00	$250.00
Ms. Marjorie M. Tilden 6083 Carversville Road Doylestown, PA 18901-9204	Retired	02/05/98 02/20/98	80.00 80.00	$240.00
Miss Wilma A. Tognazzini 1111 N. 3rd Street San Jose, CA 95112-4956	Retired	02/20/98	250.00	$250.00
Mr. Chester Tollefson R. R. 4 Box 98 Austin, MN 55912-9208	Retired	02/24/98	50.00	$220.00
Mr. Heinn F. Tomfohrde 9 Sea Robin Court Hilton Head Island, SC 29926-2661	Retired	02/24/98	400.00	$400.00

Page Total For Itemized Contributions..... 3,510.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Michael Tompkins 1706 Ashebark Lane Marietta, GA 30068-1857	Julian Le Craw & Company Real Estate Executive	02/24/98 02/27/98	1,000.00 200.00	$1,200.00
Dr. Robert E. Tonsing 4303 Saint Andrews Drive Pueblo, CO 81001-1164	Southern Colorado Psychartrist	02/05/98	275.00	$275.00
Mrs. Price H. Topping P. O. Box 312 Sagaponack, NY 11962-0312	Retired	02/23/98	250.00	$250.00
Mr. Carlos G. Touche 6205 E. Miramar Drive Tucson, AZ 85715-3009	Lovitt & Touche Chairman & C. E. O.	02/19/98	500.00	$500.00
Mr. & Mrs. Alfred J. Toulon P. O. Box 666 Koloa, HI 96756-0666	Retired	02/19/98	500.00	$500.00
Mr. Kenneth J. Tousignant c/o P. O. Box 353 27105 W. River Grosse Ile, MI 48138-0353	Allstate Industrial C. O. B.	02/18/98	350.00	$350.00
General Frank Townend Pioneer Avenue Dallas, PA 18612	Retired	02/19/98	250.00	$250.00
Mrs. Alice C. Townsend 402 Rainier View Lane N. E. Moses Lake, WA 98837-9495	Retired	02/03/98 02/17/98	500.00 100.00	$600.00
Mrs. Jean D. Trabue 2730 Lane Road Columbus, OH 43220-2838	Retired	02/24/98	150.00	$250.00
Mr. Donald H. Treadwell 19301 Northline Road Southgate, MI 48195-2220	Self-employed Realtor	02/13/98	1,000.00	$1,000.00

Page Total For Itemized Contributions..... 5,075.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Howard Treiber 377 Oak Lane Garden City, NY 11530-6542	John Treiber Agency Inc. Insurance	02/25/98	250.00	$250.00
Mr. Larry Treiber 1788 Barber Road Sarasota, FL 34240-9394	Vista Products Inc. C. E. O.	02/09/98	300.00	$300.00
Mr. Bronson Trevor 1306 Ridge Road Syosset, NY 11791-9632	Self Employed Small Business Owner	02/24/98 02/27/98	200.00 250.00	$450.00
Mr. Robert A. Tripp 1949 S. Wilder Road Lapeer, MI 48446-9404	Retired	02/27/98	50.00	$350.00
Mr. George J. Trombold 144 Bonnnie Brae Wichita, KS 67207-1102	Self Employed Consulant	02/20/98 02/27/98	100.00 100.00	$300.00
Mr. Rick True P. O. Box 7504 Mobile, AL 36670-0504	Batchelors Mechanical Mechanical Contractors	02/23/99	500.00	$500.00
Mr. James Truesdall c/o Apartment 432 401 E. Linton Boulevard Delray Beach, FL 33483-5025	Retired	02/09/98	300.00	$300.00
Mr. Robert J. Trulaske St. Charles Industrial Center O' Fallon, MO 63366	True Food Service Equipment Sales	02/23/98	1,000.00	$1,000.00
Dr. You W. Tsai 1817 Golf Ridge Drive S. Bloomfield, MI 48302-1797	Self Employed Physician	02/24/98	330.00	$330.00
Mr. Martin Tuchman 211 College Road E. Princeton, NJ 08540-6623	Interpool Limited Chairman & C. E. O.	02/18/98	1,000.00	$1,025.00

Page Total For Itemized Contributions.....: 4,380.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. James G. Tucker 12700 Cattle King Drive Bakersfield, CA 93306-9773	Jim Tucker & Associates, Consultant	02/23/98	200.00	$250.00
Mr. Jeffrey B. Tucker P. O. Box 70375 Houston, TX 77270-0375	Entomology Associates, Inc. Entomologist	02/10/98	300.00	$300.00
Mr. John B. Tulloch 3654 Happy Valley Road Lafayette, CA 94549-3040	Tulloch Construction Civil Engineer	02/24/98	250.00	$250.00
Mr. D. W. Turnbull 1340 East Rams Hill Drive Tucson, AZ 85737-9482	Retired	02/06/98	220.00	$220.00
Mrs. Jack Turner R. R. 1 Box 159 Sayre, OK 73662-9733	Retired	02/23/98	50.00	$250.00
Mr. Rod L. Turner P. O. Box 3219 Durango, CO 81302-3219	Self Employed Real Estate Investor	02/04/98	100.00	$225.00
Mr. Samuel D. Turner c/o Suite 1100 750 17th Street, N. W. Washington, DC 20006	Fox, Bennett & Turner Attorney	02/23/98	15,000.00	$15,000.00
Mr. & Mrs. Stephen Tygh 8 Rockledge Road Laguna Beach, CA 92651	Self Employed Vice President Finance	02/17/98	350.00	$350.00
Mr. W. C. Tyrrell P. O. Box 390 Beaumont, TX 77704-0390	Retired	02/09/98	250.00	$500.00
Mr. Rodney D. Udd 2601 East 5th Avenue Anchorage, AK 99501-3039	Self Employed Auto Dealer	02/09/98	1,000.00	$1,000.00

Page Total For Itemized Contributions.....: 17,720.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. E. L. Uhlig 4384 E. 3500 N. Murtaugh, ID 83344-5032	Self Employed Farming	02/03/98	365.00	$365.00
Mrs. Robert A. Uihlein 7725 N. River Road Milwaukee, WI 53217-3023	Retired	02/02/98	1,000.00	$1,000.00
Mr. William A. Ulmark 9742 S. E. 173rd Lane Summerfield, FL 34491-6444	Retired	02/04/98 02/12/98	100.00 25.00	$225.00
Mr. Fred Ulrich 15250 Ventura Boulevard Sherman Oaks, CA 91403-3201	Raebarn Corporation Financial Investor/	02/18/98	500.00	$750.00
Mr. Paul Ungrodt c/o Apartment 405 505 E. Huron Street Ann Arbor, MI 48104-1541	Software Engineering Corp. Computer Software Developer	02/18/98	100.00	$660.00
Mr. Stephen E. Upton 100 Ridgeway Street Saint Joseph, MI 49085-1047	Retired	02/09/98	300.00	$300.00
Mr. Frederick D. Usinger 1030 N. Old World 3rd St. Milwaukee, WI 53203-1302	Fred Usinger, Inc. Executive	02/25/98	225.00	$225.00
Mr. H. Lansing Vail 22360 Canterbury Lane Cleveland, OH 44122-3902	Self Employed Mfg. Rep., Consultant	02/19/98 02/24/98	200.00 50.00	$300.00
Mr. John A. Valentine 138 Grick Lane Monroeville, PA 15146-4926	Jack Valentine & Co. Accountant	02/27/98	250.00	$250.00
Ms. Mena T. Van De Kemp 5822 Ball Street S. E. Grand Rapids, MI 49546-3848	Retired	02/02/98 02/11/98	50.00 200.00	$250.00

Page Total For Itemized Contributions.....: 3,365.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John Pierre Van Rooy 34 Mountain Road Farmington, CT 06032-2341	United Technologies Corp. President	02/18/98	300.00	$300.00
Mr. D. Van Valkenburg 5350 Preserve Drive Greenwood Village, CO 80121-2109	U. S. West Communications Managment	02/13/98	300.00	$300.00
Mr. Marion Van Vliet 535 Thompson Way Escalon, CA 95320-1566	Retired	02/18/98	100.00	$300.00
Mr. Dale Arther Van Wulfen 350 Nesbit Lane Rochester, MI 48309-2176	Walker Bearing Co. Exec.	02/18/98 02/26/98	110.00 100.00	$210.00
Mr. Henry G. Vander Eb c/o Apartment 708 100 Glenview Place Naples, FL 34108-3130	Retired	02/24/98	50.00	$250.00
Mrs. Christine Vanderhoof 2760 Fox Grove Court Colorado Spgs, CO 80906-3722	Homemaker	02/05/98	100.00	$205.00
Mr. Earl A. Vanzant 2304 Fulham Court Houston, TX 77063-1917	E. I. Du Pont Engineer	02/23/98	250.00	$350.00
Mr. Olaf F. Vea 3404 Sundial Court Ft. Meyers, FL 33908-1631	Retired	02/11/98	300.00	$400.00
Mr. Humberto Vela 218 Belaire Drive Laredo, TX 78041-2307	Self Employed Ranch Owner	02/02/98	1,000.00	$1,000.00
Mr. Edward W. Verburg 4435 Tyrol Crest Golden Valley, MN 55416-3554	Bergstrom - Verburg Company Sales	02/09/98	250.00	$250.00

Page Total For Itemized Contributions.....: 2,860.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. W. A. Verlander 8141 Bahia Blanca Street Jacksonville, FL 32256-7334	Housewife	02/20/98	500.00	$1,000.00
General John W. Vessey H. C. R. 1 Box 136 A Garrison, MN 56450-9730	Retired	02/03/98	275.00	$275.00
Dr. T. Bruce Vest 1705 Tomahawk Godfrey, IL 62035-1512	Self Employed Medical Doctor	02/27/98	250.00	$250.00
Mr. William A. Viall 133 Prospect Street Providence, RI 02906-1437	Retired	02/09/98	75.00	$250.00
Mr. Richard C. Vie 1 E. Wacker Drive Chicago, IL 60601-1802	United Insurance Company Chairman	02/19/98	300.00	$300.00
Mr. Jacques Vinmont 21 Aspen Court Boynton Beach, FL 33436-6615	Retired	02/17/98	50.00	$260.00
Mr. Wilson F. Voelker c/o #8 4245 Cherry Center Drive Memphis, TN 38118-2942	Memphis Temporary Srcs. Business Manager	02/18/98	250.00	$250.00
Mr. Gerhard Von Kampen 20637 Muddy Harbour Square Sterling, VA 20165-4796	Self Employed Electronic Engineer	02/26/98	150.00	$250.00
Mr. James A. Wade 2801 S. Pennsylvania Indianapolis, IN 46225	Information Requested 02/17/98	02/17/98	1,500.00	$1,500.00
Ms. Lucy Wagner 3623 Traskwood Circle Cincinnati, OH 45208-1811	Information Requested 02/25/98	02/25/98	250.00	$300.00

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

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Thomas W. Waldrop 10005 Bellflower Way Knoxville, TN 37932-3726	Retired	02/27/98	225.00	$390.00
Mrs. Gloria M. Walker c/o Suite 400 3974 Dogwood Drive Jackson, MS 39211-4845	The Walker Companies Self-employed	02/27/98	15,000.00	$15,000.00
Col. Jeffrey L. Wall 7900 Jefferson Circle Colleyville, TX 76034-6912	Retired	02/27/98	5,000.00	$5,000.00
Radm. Raymond R. Waller c/o Apartment 2452 309 Bridgeboro Road Morrestown, NJ 08057-1428	Information Requested 02/12/98	02/06/98 02/12/98	100.00 110.00	$395.00
Mr. Robert L. Wallick P. O. Box 250 Big Horn, WY 82833-0250	Retired	02/25/98 02/26/98	200.00 100.00	$300.00
Mrs. Claire L. Wallingford 8101 Mission Road Prairie Village, KS 66208-5238	Retired	02/27/98	500.00	$500.00
Dr. Clark G. Warder 3801 River Road Moss Point, MS 39563-3711	South Mississippi Surgeons Surgeon	02/19/98	250.00	$250.00
Mr. Jean P. Warden 1659 State Road O O Holts Summit, MO 65043-1033	Capital Reserve Life Ins. Executive	02/02/98	25.00	$225.00
Mr. Benton B. Warder 2872 S. E. Dune Drive Stuart, FL 34996-1505	Retired	02/12/98	110.00	$220.00
Mr. Charles E. Ware 221 Canton Club Circle Jackson, MS 39211-3430	Ms. Division Of Medicaid Medicaid Investigator	02/25/98	200.00	$235.00

Page Total For Itemized Contributions.....: 21,820.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John H. Ware 209 Delaware Avenue Oxford, PA 19363-1393	Self Employed Utility Consultant	02/27/98	350.00	$350.00
Mr. William J. Warner 10951 Putnam Road Englewood, OH 45322-9764	Consolidated Machinery Inc. Manager	02/17/98	85.00	$220.00
Mrs. Therese Warren 938 Valley Boulevad Elyria, OH 44035-3664	Housewife	02/26/98	100.00	$210.00
Mr. & Mrs. David C. Waters 906 Jamestown Cres. Norfolk, VA 23508-1433	Information Requested 02/17/98	02/17/98	210.00	$210.00
Ms. Dorothy Watkeys 217 Lincoln Avenue Elmwood Park, NJ 07407-2822	Self Employed Painter	02/24/98	750.00	$750.00
Mr. Frederick D. Watkins 59 Westwood Road Bishops Corner, CT 06117-2253	Retired	02/12/98	250.00	$250.00
Mr. Robert W. Watson 27 Pennington Place Durham, NC 27707-3642	Retired	02/12/98	500.00	$500.00
Dr. W. G. Watson c/o #10 1430 Harper Street Augusta, GA 30901-0617	Self Employed Physician	02/09/98	250.00	$250.00
Mr. H. M. Watts 802 Queen Road Cherryville, NC 28021-1786	Information Requested 02/05/98	02/05/98	300.00	$300.00
Mr. James H. Waxweiler 4909 Hickory Hollow Middletown, OH 45042-3096	Retired	02/17/98	50.00	$235.00

Page Total For Itemized Contributions.....: 2,845.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Dean T. Wearda c/o Apartment 45 34300 Lantern Bay Drive Dana Point, CA 92629-2874	Retired	02/04/98	250.00	$250.00
Mrs. Kristen Weardon P. O. Box 2332 Naples, FL 34106-2332	Self Employed	02/18/98	250.00	$250.00
Mr. Ralph A. Weaver 222 Hoffman Street Belle Vernon, PA 15012-2547	Retired	02/19/98	300.00	$335.00
Miss Ruth Weaver c/o R. R. 1 24544 County Road 48 Nappanee, IN 46550-9421	Retired	02/05/98 02/17/98	25.00 25.00	$209.00
Mr. Bernhard Weickert c/o Apartment 212 2423 Shipley Road Wilmington, DE 19810-3243	Retired	02/18/98 02/27/98	500.00 100.00	$1,000.00
Mr. Cecil F. Weigel P. O. Box 136 Gorham, KS 67640-0136	Self Employed Farmer	02/11/98	250.00	$250.00
Mr. Eugene L. Weiner c/o #607 2611 Bayshore Boulevard Tampa, FL 33629-7353	Paradise Fruit Company Inc. Executive	02/11/98	1,000.00	$1,000.00
Mr. W. T. Weinhardt 6611 Belmead Drive Dallas, TX 75230-3005	Retired	02/17/98 02/17/98	50.00 25.00	$275.00
Ms. Margaret A. Weissenburger c/o Apartment 1007 3131 Fleur Drive Des Moines, IA 50321-1751	Retired	02/19/98 02/23/98	50.00 100.00	$250.00

Page Total For Itemized Contributions.....: 2,925.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Sandra Welch 285 Clipper Bay Drive Alpharetta, GA 30005-4224	San/ Dall Housing Group Home Builder	02/23/98	250.00	$250.00
Mr. James B. Welles 25 Ivy Hill Road Chappaqua, NY 10514-1805	Retired	02/20/98	415.00	$415.00
Mrs. Virginia C. Welles 28 W. South Street Wilkes Barre, PA 18701-1609	Housewife	02/17/98	150.00	$350.00
Mr. Philip R. Wentworth 50 Camino Vis Santa Cruz, CA 95065-9670	Retired	02/20/98	250.00	$250.00
Mr. Fred J. Wenzel 4521 Winnequah Road Monona, WI 53716-2025	Univ. Of St. Thomas Professor	02/17/98	110.00	$220.00
Mr. Eugene L. Westland 1021 Mira Mar Avenue Medford, OR 97504-8675	Black Oak Pharmacy Relief Phrmacist	02/12/98	760.00	$860.00
Mr. & Mrs. Stan Weston 1601 Vista Oaks Way Westlake Village, CA 91361-1548	Retired	02/09/98	100.00	$210.00
Mr. & Mrs. Richard E. Wheeler 5600 South Poplar Casper, WY 82601-6208	Wyoming Machinery Co. President	02/02/98	250.00	$250.00
Mr. P. D. Whitaker 44 Union Street Dundee, NY 14837-1015	Retired	02/13/98 02/17/98 02/27/98	25.00 25.00 50.00	$225.00
Mr. Keith White 15 Oak Place New Iberia, LA 70560-3087	Quail Tools Vice President	02/09/98	500.00	$500.00

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

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Leona C. Whiteman c/o Apartment C 319 P. O. Box 1108 Blue Bell, PA 19422-0767	Retired	02/05/98 02/09/98 02/09/98 02/17/98 02/27/98	25.00 25.00 25.00 20.00 25.00	$245.00
Mrs. Dorothy D. Whitney 110 Dolphin Road Ocean Ridge, FL 33435-7009	Retired	02/10/98	750.00	$750.00
Mr. J. Kimball Whitney c/o Suite 900 821 Marquette Avenue Minneapolis, MN 55402-2929	Whitney Management Company President	02/10/98	450.00	$450.00
Mr. Hugh W. Whitworth 545 Whitworth Road Lavonia, GA 30553-3148	Self Employed Businessman	02/10/98	200.00	$300.00
Mr. Gregory Wiese 511 Richardson Sausalito, CA 94965-2427	Wietwo Consulting Inc. Software Consultant	02/17/98	100.00	$310.00
Mr. Finis E. Wiggins 2615 Valencia Avenue San Bernardino, CA 92404-4039	Retired	02/10/98	400.00	$400.00
Mr. Hoyt Wilbanks 8404 N. E. Lightmoor Court Seattle, WA 98110-1794	Retired	02/25/98	220.00	$220.00
Mr. William Wilber 771 Eastview Road Cottage Grove, OR 97424-3042	Brim Healthcare Healthcare C. E. O.	02/25/98	100.00	$210.00
Mrs. Linda Glenn Wilburn 411 James Store Road Greenville, GA 30222-9802	Holliday Fenoglio And Mortgage Banking	02/11/98	500.00	$500.00

Page Total For Itemized Contributions.....: 2,840.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Janet T. Wilcox 830 Loma Point Colorado Springs, CO 80906-8501	Mountain States Pipe & President/ Owner	02/18/98	200.00	$310.00
Mr. Jack Wilkinson 6454 N. E. Highway 69 Weir, KS 66781-9531	Retired	02/10/98	110.00	$235.00
Mr. & Mrs. Sam R. Willcoxon 64 Falcon Hills Drive Littleton, CO 80126-2900	Retired	02/02/98	1,000.00	$1,000.00
Mr. Clyde F. Williams 2710 Bent Tree Trail League City, TX 77573-4484	Retired	02/05/98	210.00	$210.00
Mr. & Mrs. Edwin L. Williams 182 Laurelwood Drive Pike Road, AL 36064-2213	Retired	02/09/98	100.00	$210.00
Mr. James E. Williams c/o Apartment 1100 18301 Von Karmon Avenue Irvine, CA 92715-1009	Information Requested: 02/02/98	02/02/98	300.00	$300.00
Mrs. Marion O. Williams c/o #17 B 1620 43rd East Seattle, WA 98112-3209	Retired	02/17/98	500.00	$500.00
Mr. N. Dexter Williams 25 Whitside Court Danville, CA 94526-4322	American Funds Dist. Intl. Fin. Svcs.	02/09/98	250.00	$250.00
Mr. W. H. Williams P. O. Box 126 Linden, CA 95236-0126	Self Employed Farmer	02/09/98	150.00	$300.00
Mrs. Catherine Williamson 1 Bayou Pointe Houston, TX 77063-1037	Exxon U. S. A. Systems Analyst	02/26/98	250.00	$250.00

Page Total For Itemized Contributions.....: 3,070.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Donald S. Willis c/o Apartment 3 A 74 Gulf Boulevard Indian Rocks Beach, FL 33785-2576	Retired	02/25/98	300.00	$300.00
Mr. & Mrs. Larry Willits P. O. Box 2093 Silvethorne, CO 80498	Mobil Oil Corporation Manager	02/05/98	300.00	$300.00
Mr. Bernard O. Willkinson 2704 N. Jefferson Street Arlington, VA 22207-1418	Retired	02/20/98	250.00	$600.00
Mr. Anthony M. Wilson P. O. Box 2293 Ranch Santa Fe, VA 92067-2293	Retired	02/06/98	500.00	$500.00
Mr. James Wilson P. O. Box 60 Thomson, GA 30824-0060	Self Employed Investments	02/20/98	200.00	$400.00
Mrs. John W. Wilson c/o Ross Mountain Club R. R. 1 New Florence, PA 15944-9801	Retired	02/06/98 02/20/98	200.00 300.00	$500.00
Mr. John Wilson P. O. Box 7299 Moreno Valley, CA 92552-7299	Retired	02/11/98	250.00	$250.00
Mr. John O. Winchester 3094 E. Pine Valley Road N. W. Atlanta, GA 30305-1954	Self Employed	02/23/98	400.00	$400.00
Mr. James E. Winget 419 King William San Antonio, TX 78204-1409	Retired	02/25/98	500.00	$500.00
Mr. Fred B. Winkler 8728 Susanna Lane Chevy Chase, MD 20815-4714	Retired	02/23/98	230.00	$230.00

Page Total For Itemized Contributions.....: 3,430.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Gerard B. Winn 21 Wright Place Wilbraham, MA 01095-1550	Self Employed Dentist	02/23/98	220.00	$220.00
Mrs. Betty Y. Wise 39 N. Springdale Road Westminster, MD 21158-4042	Retired	02/03/98	250.00	$250.00
Mr. Daniel E. Wise 319 S. Paseo Seco Green Valley, AZ 85614-2714	Retired	02/04/98 02/23/98	100.00 100.00	$300.00
Mrs. Sharon A. Wise 1851 North Chipman Road Owosso, MI 48867-4811	Tri-county Drillers, Inc. Executive	02/13/98	1,000.00	$1,000.00
Mrs. Belen N. Wittern 1807 N. Rolling Lane Arlington Heights, IL 60004-4342	Retired	02/20/98	220.00	$220.00
Mrs. Maria I. Wittmann 12122 Walnut Branch Road Reston, VA 20194	Medical Pain Mgmt. Patient Care Co Ordinator	02/20/98	2,500.00	$2,500.00
Mr. Berard J. Witzig 1009 Poplar Drive Falls Church, VA 22046-2001	Retired	02/26/98	50.00	$250.00
Dr. Charles P. Wofford 1301 Iris Avenue Johnson City, TN 37601-2603	Retired	02/23/98	100.00	$390.00
Ms. Beverly R. Wood 389 Island Creek Drive Vero Beach, FL 32963-3306	Housewife	02/13/98	110.00	$235.00
Dr. R. Warner Wood c/o Suite 120 5555 Peachtree Dunwoody N. E. Atlanta, GA 30342-1703	Self Employed Physician	02/23/98	1,000.00	$1,000.00

Page Total For Itemized Contributions.....: 5,650.00

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

Itemized Report for Period: 02/01/98 Thru 02/26/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Edward F. Woodcock 718 Hampton Road Petersburg, VA 23805-2043	R. R. J. Jail Officer	02/11/98	250.00	$250.00
Mr. Marcus K. Woodford 1357 Brooklawn Road Atlanta, GA 30319-1609	Retired	02/09/98	100.00	$210.00
Mr. Randal H. Woods 55 Meade Lane Englewood, CO 80110-6030	Self Employed Invesments	02/24/98	4,000.00	$4,000.00
Mr. Robert J. Woods 10801 Ambazac Way Los Angeles, CA 90077-3701	Retired	02/09/98 02/10/98 02/20/98	100.00 100.00 2,000.00	$2,300.00
Mr. & Mrs. Richard P. Woodworth 220 Geneva Road East Aurora, NY 14052-2957	Moog Inc. Engineer	02/12/98	175.00	$425.00
Ms. Suzanne S. Word 401 Torcido Drive San Antonio, TX 78209-5647	Housewife	02/03/98	250.00	$250.00
Mr. Morrison Woud 4051 Gulf Shore Boulevard N. Naples, FL 33940-3496	Retired	02/18/98	500.00	$500.00
Mrs. Susan Wright 1160 V F W Road Greenville, MS 38701-9402	Self Employed Attorney	02/13/98	100.00	$225.00
Mrs. Virginia L. Wright 1830 Spruce Creek Boulevard Daytona Beach, FL 32124-6778	Retired	02/05/98 02/09/98 02/17/98 02/25/98 02/26/98 02/26/98	25.00 25.00 30.00 25.00 30.00 30.00	$205.00

Page Total For Itemized Contributions.....: 7,740.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. R. M. Wurzelbacher P. O. Box 336 Milford, OH 45150-0336	Retired	02/05/98	500.00	$500.00
Mr. & Mrs. Michael W. Wynne 901 Mackall Avenue Mc Lean, VA 22101-1617	General Dynamics Executive Management	02/19/98	250.00	$250.00
Dr. Patricia Ann Wysong 2707 Clublake Trail Mc Kinney, TX 75070-4009	Brad Wipong M. D. / P. A. Radiologist	02/18/98	1,000.00	$1,000.00
Colonel Michael P. Yannell 61 Farmersville Road Califon, NJ 07830-3301	Self Employed	02/10/98 02/18/98	100.00 500.00	$700.00
Mr. Yukinari Yao 310 E. 47th Street New York, NY 10017-3082	Self Employed Designer	02/27/98	195.00	$260.00
Mrs. Virginia N. Yerxa c/o P. O. Box 269 1050 10th Street Colusa, CA 95932-2239	Retired	02/03/98	250.00	$250.00
Mr. & Mrs. Richard A. Yoder 3000 Pine Grove Lady Lake, FL 32159-3922	Retired	02/09/98 02/20/98	1,000.00 2,000.00	$3,000.00
Mr. Ben W. Young 9618 Broken Bow Road Dallas, TX 75238-2506	Retired	02/05/98	250.00	$250.00
Mr. Cecil T. Young 206 Shipherd Circle Oberlin, OH 44074-1329	Retired	02/06/98 02/26/98	100.00 100.00	$300.00
Mrs. H. H. Young c/o Charter House 211 N.W. 2nd Street Rochester, MN 55901-2810	Retired	02/17/98 02/19/98 02/26/98	60.00 60.00 50.00	$230.00

Page Total For Itemized Contributions.....: 6,415.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Thomas Younkins 2722 Dawson Avenue Wheaton, MD 20902-2627	U. S. Senate Sargent At Sr. Law Analyst	02/25/98	100.00	$300.00
Miss Maryalma T. Yousey 6259 Ellsworth Avenue Dallas, TX 75214-2643	Retired	02/04/98	500.00	$500.00
Mr. James R. Youtz 545 Park Estates Square Venice, FL 34293-4185	Retired	02/09/98	500.00	$500.00
Mr. Anthony Zalucki 395 Miller Street Ludlow, MA 01056-1452	Self Employed	02/13/98	100.00	$210.00
Mrs. Nora Zandri 3 Country Club Drive Woodbridge, CT 06525-2509	Self Employed	02/20/98	200.00	$365.00
Mr. Angelo Zanetti 16 Manor Court New City, NY 10956-2221	Bayside Chrys Plymouth Auto Dealer	02/17/98	100.00	$265.00
Mr. Frederic Zeisler 29818 Hoy Street Livonia, MI 48154-3704	Retired	02/10/98	120.00	$240.00
Mrs. Betty Zekan 3496 N. Medina Line Road Richfield, OH 44286-9544	Self Employed House Farm Owner	02/09/98	300.00	$300.00
Mr. Stanley Zielony 15 Highland Road Valley Stream, NY 11580-3312	Self Employed Business Owner	02/23/98	1,000.00	$1,000.00

Page Total For Itemized Contributions.....: 2,920.00

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

Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Emery Zsirai 15624 S. W. 43rd Terrace Miami, FL 33187-4545	Retired	02/02/98	300.00	$300.00

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

ITEMIZED RECEIPTS

PERIOD 02/01/98 TO 02/28/98 SCHEDULE A LINE 11A

NAME ADDRESS	EMPLOYER OCCUPATION	SELF EMP	AGGREGATE YTD	DATE	AMOUNT
ESTATE OF WILLIAM J ORCHARD 4050 GLEN LANDING DR. WINSTON SALEM. NC 27107	N/A DECEASED	N	8,958.56	02/13/98	8,958.56
MRS JANETTE HOWLAND 36 TOWSEND STREET WALTON, NY 13856-1310	RETURNED ITEM 01-20-98			2-01-98	(350.00)
MR LESTER L REINKE 3939 NORTH 2600 EAST TWIN FALLS, ID 83301-0191	ACH RETURN 12-31-97			02-10-98	(85.00)
MR DARRYLE J HERZIK 14603 ROSEHILL DRIVE HOUSTON, TX 77070-2244	ACH RETURN 12/23/97			02-10-98	(85.00)

PAGE TOTAL $8,438.56

TOTAL ITEMIZED $840,608.82

LOANS

SCHEDULE C
(Revised 3/90)

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
FIRST UNION (Signet Bank) 1970 CHAIN BRIDGE RD MCLEAN VA 22102 Election: Primary General Other (specify):	$3,000,000.00	$1,200,000.00	$1,800,000.00

Terms: Date Incurred 8-03-96 Date Due VARIOUS Interest Rate VARIOUS (apr) YES 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)			$0.00

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).....	$1,800,000.00
TOTALS This Period (last page in this line only).....	

Carry outstanding balance only to LINE 2, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.

REPUBLICAN NATIONAL COMMITTEE

C 00003418

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

The following 3 pages of Schedule A Line 15a are receipts aggregating in excess of $200.

RUN DATE 03/13/98

PERIOD 02/01/98 TO 02/28/98

REPUBLICAN NATIONAL COMMITTEE
ITEMIZED RECEIPTS
SCHEDULE A LINE 15A

NAME ADDRESS	REASON FOR REFUND/REBATE	AGGREGATE YTD	DATE	AMOUNT
G.A. BOYCE 5715 LIVINGSTON RD. OXON HILL, MD 20745	INSURANCE COST	429.90	02/13/98	143.30
G.A. BOYCE 5715 LIVINGSTON RD. OXON HILL, MD 20745	INSURANCE COST	429.90	02/13/98	143.30
CHESAPEAKE ASSOCIATES 1830 COLUMBIA PIKE #512 ARLINGTON, VA 22204	RENT	2,284.00	02/13/98	1,142.00
1996 COMMITTEE ON ARRANGEMENTS 310 FIRST ST.,S.E. WASHINGTON, DC 20003	POSTAGE	4,423.76	02/13/98	4,423.36
DC REPUBLICAN COMMITTE 440 FIRST ST.,N.W. #403 WASHINGTON, DC 20001	SUPPLIES,RENT	5,000.00	02/13/98	5,000.00
GAIL GRIFFITH 34 CEDARCLIFF CIR. ASHEVILLE, NC 28803	INSURANCE	556.94	02/13/98	278.47
HISAKO HALLA 249 FREEGAVEN WAY ARNOLD, MD 21012	INSURANCE COST	280.08	02/13/98	140.04
MIKE HELLON 6700 N.ORACLE RD. #110 TUCSON, AZ 85704	MEALS	250.00	02/06/98	100.00
		PAGE TOTAL		11,370.47

ITEMIZED RECEIPTS

PERIOD 02/01/98 TO 02/28/98 SCHEDULE A LINE 15A

NAME ADDRESS	REASON FOR REFUND/REBATE	AGGREGATE YTD	DATE	AMOUNT
MIKE HELLON 6700 N.ORACLE RD. #110 TUCSON. AZ 85704	MEALS	250.00	02/26/98	150.00
REPUB.NATL.HISPANIC ASSEMBLY 600 PENNSYLVANIA AVE.,S.E SUITE 300 WASHINGTON. DC 20003	MEALS	795.00	02/25/98	500.00
PAT HUYCK 4506 FURMAN RD. WHEATON. MD 20906	PAYROLL ADVANCE	4,500.00	02/26/98	4,500.00
STEPHEN KINNEY 635 SIXTH ST. HERMOSA BEACH. CA 90254	INSURANCE	594.98	02/13/98	297.49
JOHN H. MILNE 1835 CALIFORNIA ST.,N.W. SUITE H WASHINGTON. DC 20009	EQUIPMENT COST	250.00	02/13/98	250.00
MOORE SMARTER BY DESIGN 275 NORTH FIELD DR. LAKE FOREST. IL 60045	PRODUCTION COST	61,532.14	02/26/98	61,532.14
NATL.REP.CONG.COMTE. 320 FIRST ST..S.E. WASHINGTON. DC 20003	RENT	168,777.42	02/25/98	16,400.00
NATL.REP.CONG.COMTE. 320 FIRST ST.,S.E. WASHINGTON. DC 20003	RENT	168,777.42	02/25/98	4,975.00
		PAGE TOTAL		88,604.63

ITEMIZED RECEIPTS

PERIOD 02/01/98 TO 02/28/98 SCHEDULE A LINE 15A

NAME ADDRESS	REASON FOR REFUND/REBATE	AGGREGATE YTD	DATE	AMOUNT
NATL.REP.CONG.COMTE. 320 FIRST ST.,S.E. WASHINGTON. DC 20003	RENT	168,777.42	02/26/98	16,600.00
STAGING ASSOCIATES LTD. 342 WEST 40TH ST. NEW YORK. NY 10018	SATELLITE TIME	3,005.00	02/13/98	3,005.00
ST.MARYLAND & EXPLORATION CO. 1776 LINCOLN ST. #1100 DENVER. CO 80203	TRANSPORTATION COST	521.36	02/25/98	521.36
TIMES BOOKS 201 EAST 50TH ST. NEW YORK. NY 10022	CREATIVE FEES	3,403.85	02/13/98	3,403.85
		PAGE TOTAL		23,530.21
		GRAND TOTAL		123,505.31

REPUBLICAN NATIONAL COMMITTEE
C 00003418

Schedule H2 & H3 Fundraising event: In preparing for the fundraising event at issue, the RNC anticipated that funds would be deposited into both its federal and nonfederal accounts, treating the fund-raiser as a joint federal/nonfederal event. As a result, it estimated the federal as well as the nonfederal share of costs. The RNC made expenditures for the events out of the federal account as required by FEC Regulations at 11C.F.R. sec. 106.5(f) It was only after the final tally of receipts at the end of the month that it became apparent that the proceeds were nonfederal. The nonfederal transfer for the events will be reported on next months H3.

ALLOCATION RATIOS

SCHEDULE H2

(effective 1/1/92)

NAME OF COMMITTEE

REPUBLICAN NATIONAL COMMITTEE

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

Methods of allocation:

I. FUNDRAISING activities are allocated using the "funds received method" where the federal proportion of expenses must equal the federal proportion of monies raised.

II. EXEMPT activities are allocated using the "time and space method", where the federal proportion of disbursements is based on the proportion of time or space devoted to federal candidates.

III. Shared DIRECT CANDIDATE support activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on the benefit derived by federal candidates from the activity.

NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
E2 ACTIVITY IS: _X_FUNDRAISING ___EXEMPT ___ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: _X_NEW ___REVISED ___SAME AS PREVIOUSLY REPORTED	40%	60%
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	18%	82%
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	80%	20%
NAME OF ACTIVITY OR EVENT T2 ACTIVITY IS: _X_FUNDRAISING ___EXEMPT ___ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: _X_NEW ___REVISED ___SAME AS PREVIOUSLY REPORTED	8%	92%
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	10%	90%
NAME OF ACTIVITY OR EVENT P2 ACTIVITY IS: XX FUNDRAISING ___EXEMPT ___ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ___ NEW XX REVISED ___SAME AS PREVIOUSLY REPORTED	0%	100%
NAME OF ACTIVITY OR EVENT ACTIVITY IS: XX FUNDRAISING ___EXEMPT ___ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ___ NEW XX REVISED ___SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %
NAME OF ACTIVITY OR EVENT ACTIVITY IS: _X_FUNDRAISING ___EXEMPT ___ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: XX NEW ___REVISED ___SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %
NAME OF ACTIVITY OR EVENT ACTIVITY IS: XX FUNDRAISING ___EXEMPT ___ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ___ NEW XX REVISED ___SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %

RECEIPT SCHEDULE H3
(effective 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18

NAME OF COMMITTEE			TOTAL AMOUNT TRANSFERRED
REPUBLICAN NATIONAL COMMITTEE			
NAME OF ACCOUNT		DATE OF RECEIPT	
REPUBLICAN NATIONAL STATE ELECTION COMMITTEE		2/11/98	$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.....	$41,101.47		
ii) Direct Fundraising (List Events-Amount for Each)			
a) G1		58,093.36	
b) T1		50,805.15	
c)		0.00	
d)			
e) Total Amount Transferred For Direct Fundraising		108,898.53	
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		2/11/98	$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.....	191,101.47	108,898.53	0.00	300,000.00
TOTAL THIS PERIOD.....				

RECEIPT SCHEDULE H3

(effective 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 16

NAME OF COMMITTEE				TOTAL AMOUNT TRANSFERRED
REPUBLICAN NATIONAL COMMITTEE				
NAME OF ACCOUNT			DATE OF RECEIPT	
REPUBLICAN NATIONAL STATE ELECTION COMMITTEE			2/13/98	$97,205.46

BREAKDOWN OF TRANSFER RECEIVED

	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive.....	$97,205.46		
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			2/27/98	$300,000.00

BREAKDOWN OF TRANSFER RECEIVED

	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive.....	129,856.20		
ii) Direct Fundraising (List Events-Amount for Each)			
a) E2		13,537.94	
b) G2		113,626.35	
c) M2		3,569.04	
d) T2		39,410.47	
e) Total Amount Transferred For Direct Fundraising		170,143.80	
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.....	227,061.66	170,143.80	0.00	397,205.46
TOTAL THIS PERIOD.....				

RECEIPT SCHEDULE H3
(effective 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18

NAME OF COMMITTEE				TOTAL AMOUNT TRANSFERRED
REPUBLICAN NATIONAL COMMITTEE				
NAME OF ACCOUNT			DATE OF RECEIPT	
REPUBLICAN NATIONAL STATE ELECTION COMMITTEE			2/26/98	$200,000.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive.....	$200,000.00		
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	2/20/98	$200.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive.....	200.00		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising		0.00	
iii) Exempt Activity/Direct Candidate Support (List Events Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/ Direct Candidate Support.....			0.00

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE.....	200,200.00	0.00	0.00	200,200.00
TOTAL THIS PERIOD.....	618,363.13	279,042.33	0.00	897,405.46

REPUBLICAN NATIONAL COMMITTEE
C 00003418

SCHEDULE H4 JOINT FEDERAL/NON FEDERAL

Any disbursement listed on this schedule which lists the disbursement as a negative and is not listed as a voided check are vendor credits for various services rendered such as airfares, supplies, printing, postage, etc.

DISBURSEMENT SCHEDULE #4
RUN DATE: 03/05/98

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ACCESS CONFERENCE CALL VIALOG GROUP COMMUN. P.O. BOX 9449 BOSTON MA 20061-3008	DATE: 02/27/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	534.10	320.46	213.64
ACCESS OFFICE P.O. BOX 469030 ESCONDIDO CA 92046-9923	DATE: 02/20/98 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	39.00	23.40	15.60
MARK D. ACTON 215 C ST., SE WASHINGTON DC 20003	DATE: 02/27/98 PURPOSE: MEALS,TRANS. CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	89.45	53.67	35.78
MARK D. ACTON 215 C ST., SE WASHINGTON DC 20003	DATE: 02/27/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	46.15	27.69	18.46
JULIE ADDINGTON 3507 W. WAKEFIELD ST. ARLINGTON VA 22206	DATE: 02/27/98 PURPOSE: MEALS,TRANS,LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	495.54	297.32	198.22
JULIE ADDINGTON 3507 W. WAKEFIELD ST. ARLINGTON VA 22206	DATE: 02/27/98 PURPOSE: MEALS,TRANS,GIFT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	483.00	289.80	193.20
BILL ALBERTER 14523 SULLY LAKE CT. CENTERVILLE VA 22020	DATE: 02/05/98 PURPOSE: MEALS,PARKING,TRANS. CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	83.04	49.82	33.22
	PAGE TOTAL	1,770.28	1,062.17	708.11

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BILL ALBERTER 14523 SULLY LAKE CT. CENTERVILLE VA 22020	DATE: 02/12/98 PURPOSE: MEALS,TRANS. CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	96.07	57.64	38.43
ALDERSON REPORTING CO., INC. 1111 14TH ST., NW 4TH FLOOR WASHINGTON DC 20005-5650	DATE: 02/27/98 PURPOSE: TRANSCRIPT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	389.70	233.82	155.88
ALDERSON REPORTING CO., INC. 1111 14TH ST., NW 4TH FLOOR WASHINGTON DC 20005-5650	DATE: 02/27/98 PURPOSE: TRANSCRIPT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	1,300.15	780.09	520.06
ALDERSON REPORTING CO., INC. 1111 14TH ST., NW 4TH FLOOR WASHINGTON DC 20005-5650	DATE: 02/27/98 PURPOSE: TRANSCRIPT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	738.30	442.98	295.32
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 02/12/98 PURPOSE: AIR TRAVEL AMERICAN AIRLINES PO BOX 13691 DEPT 13175-9 NEWARK NJ 07188 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	4,224.00	2,534.40	1,689.60
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 02/12/98 PURPOSE: AIR TRAVEL CONTINENTAL AIRLINES 1225 JEFF DAVIS HWY #1110 ARLINGTON VA 22202 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	1,731.00	1,038.60	692.40
	PAGE TOTAL	8,479.22	5,087.53	3,391.69

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 02/12/98 PURPOSE: AIR TRAVEL DELTA AIRLINES 1629 K ST., NW WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	621.00	372.60	248.40
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 02/12/98 PURPOSE: AIR TRAVEL UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	6,889.00	4,133.40	2,755.60
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 02/12/98 PURPOSE: LODGING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	180.00	108.00	72.00
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 02/12/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	41.58	24.95	16.63
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 02/12/98 PURPOSE: AIR TRAVEL UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	-650.00	-390.00	-260.00
	PAGE TOTAL	7,081.58	4,248.95	2,832.63

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 02/12/98 PURPOSE: AIR TRAVEL AMERICAN AIRLINES PO BOX 13691 DEPT 13175-9 NEWARK NJ 07188 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	2,189.00	1,313.40	875.60
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 02/12/98 PURPOSE: AIR TRAVEL DELTA AIRLINES 1629 K ST., NW WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	1,272.50	763.50	509.00
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 02/12/98 PURPOSE: AIR TRAVEL UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	2,183.00	1,309.80	873.20
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 02/12/98 PURPOSE: AIR TRAVEL US AIR 1020 16TH ST., NW 4TH FLOOR WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	409.00	245.40	163.60
	PAGE TOTAL	6,053.50	3,632.10	2,421.40

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 02/12/98 PURPOSE: AIR TRAVEL AMERICAN AIRLINES PO BOX 13691 DEPT 13175-9 NEWARK NJ 07188 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	-1,702.50	-1,021.50	-681.00
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 02/12/98 PURPOSE: AIR TRAVEL UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	-1,085.00	-651.00	-434.00
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 02/12/98 PURPOSE: AIR TRAVEL AMERICAN AIRLINES PO BOX 13691 DEPT 13175-9 NEWARK NJ 07188 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	2,186.00	1,311.60	874.40
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 02/12/98 PURPOSE: AIR TRAVEL AMERICAN AIRLINES PO BOX 13691 DEPT 13175-9 NEWARK NJ 07188 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	-2,176.00	-1,305.60	-870.40
	PAGE TOTAL	-2,777.50	-1,666.50	-1,111.00

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 02/12/98 PURPOSE: AIR TRAVEL DELTA AIRLINES 1629 K ST., NW WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	1,067.50	640.50	427.00
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 02/12/98 PURPOSE: AIR TRAVEL AMERICAN WEST AIRLINE P.O. BOX 28872 BALTIMORE MD 21240 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	614.99	368.99	246.00
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 02/12/98 PURPOSE: AIR TRAVEL SOUTHWEST AIRLINE 9192 RED BRANCH RD. COLUMBIA MD 21045 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	306.00	183.60	122.40
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 02/12/98 PURPOSE: AIR TRAVEL UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	1,025.00	615.00	410.00
	PAGE TOTAL	3,013.49	1,808.09	1,205.40

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 02/12/98 PURPOSE: AIR TRAVEL DELTA AIRLINES 1629 K ST., NW WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	-399.00	-239.40	-159.60
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 02/12/98 PURPOSE: AIR TRAVEL AMERICAN AIRLINES PO BOX 13691 DEPT 13175-9 NEWARK NJ 07188 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	80.00	48.00	32.00
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 02/12/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	19.95	11.97	7.98
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 02/12/98 PURPOSE: AIR TRAVEL AMERICAN AIRLINES PO BOX 13691 DEPT 13175-9 NEWARK NJ 07188 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	1,096.00	657.60	438.40
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 02/12/98 PURPOSE: AIR TRAVEL DELTA AIRLINES 1629 K ST., NW WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	409.00	245.40	163.60
	PAGE TOTAL	1,205.95	723.57	482.38

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 02/12/98 PURPOSE: AMERICAN AIRLINES PO BOX 13691 DEPT 13195-9 NEWARK NJ 07188 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	315.00	189.00	126.00
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 02/12/98 PURPOSE: AIR TRAVEL AMERICAN WEST AIRLINE P.O. BOX 28872 BALTIMORE MD 21240 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	537.00	322.20	214.80
ANACONDA REFRIGERATION INC 2968 KAVERTON ROAD FORESTVILLE MD 20747	DATE: 02/27/98 PURPOSE: REPAIR COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	115.80	69.48	46.32
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/20/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	8.11	4.87	3.24
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/20/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	38.07	22.84	15.23
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/20/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	108.92	65.35	43.57
	PAGE TOTAL	1,122.90	673.74	449.16

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/20/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	111.55	66.93	44.62
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/20/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	790.16	474.10	316.06
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/20/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	1,039.82	623.89	415.93
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/20/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	6.35	3.81	2.54
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/20/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	18.59	11.15	7.44
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/20/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	42.82	25.69	17.13
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/20/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	216.52	129.91	86.61
	PAGE TOTAL	2,225.81	1,335.49	890.32

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/20/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	67.93	40.76	27.17
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/20/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	19.56	11.74	7.82
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/20/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	18.72	11.23	7.49
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/20/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	20.88	12.53	8.35
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/20/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	30.55	18.33	12.22
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/20/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	8.85	5.31	3.54
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/20/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	-218.37	-131.02	-87.35
	PAGE TOTAL	-51.88	-31.13	-20.75

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/20/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	-96.20	-57.72	-38.48
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/20/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	16.45	9.87	6.58
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/12/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	20.00	12.00	8.00
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/12/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	7.03	4.22	2.81
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/12/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	44.77	26.86	17.91
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/12/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	76.61	45.97	30.64
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/12/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	67.00	40.20	26.80
	PAGE TOTAL	135.66	81.40	54.26

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/12/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	28.12	16.87	11.25
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/12/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	83.00	49.80	33.20
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/12/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	77.25	46.35	30.90
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/12/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	11.26	6.76	4.50
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/12/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	48.89	29.33	19.56
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/12/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	146.00	87.60	58.40
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/12/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	7.03	4.22	2.81
	PAGE TOTAL	401.55	240.93	160.62

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/12/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	11.26	6.76	4.50
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/27/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	40.00	24.00	16.00
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/27/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	13.00	7.80	5.20
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/27/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	12.32	7.39	4.93
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/27/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	20.99	12.59	8.40
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/27/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	10.05	6.03	4.02
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/27/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	31.00	18.60	12.40
	PAGE TOTAL	138.62	83.17	55.45

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/27/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	40.35	24.21	16.14
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/27/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	11.26	6.76	4.50
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/27/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	20.26	12.16	8.10
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/27/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	35.03	21.02	14.01
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/27/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	7.03	4.22	2.81
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/27/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	18.29	10.97	7.32
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/27/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	71.59	42.95	28.64
	PAGE TOTAL	203.81	122.29	81.52

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/27/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	232.83	139.70	93.13
APPLE COURIER, INC. 3401 K ST., NW WASHINGTON DC 20007	DATE: 02/12/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	9.94	5.96	3.98
APPLE COURIER, INC. 3401 K ST., NW WASHINGTON DC 20007	DATE: 02/20/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	19.88	11.93	7.95
ARAMARK REFRESHMENT SERVICES 8264 PRESTON COURT JESSUP MD 20794	DATE: 02/05/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	1,429.14	857.48	571.66
ARAMARK REFRESHMENT SERVICES 8264 PRESTON COURT JESSUP MD 20794	DATE: 02/05/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	465.08	279.05	186.03
ARAMARK REFRESHMENT SERVICES 8264 PRESTON COURT JESSUP MD 20794	DATE: 02/05/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	1,215.12	729.07	486.05
ARAMARK REFRESHMENT SERVICES 8264 PRESTON COURT JESSUP MD 20794	DATE: 02/05/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	1,176.89	706.13	470.76
	PAGE TOTAL	4,548.88	2,729.33	1,819.55

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ARCHIBALD ALLAN ASSOC., INC. 60 PORTLAND ROAD W.CONSHOHOCKEN PA 19428-2717	DATE: 02/05/98 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	8,022.00	4,813.20	3,208.80
ARCHIBALD ALLAN ASSOC., INC. 60 PORTLAND ROAD W.CONSHOHOCKEN PA 19428-2717	DATE: 02/20/98 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	8,020.29	4,812.17	3,208.12
ARCHIBALD ALLAN ASSOC., INC. 60 PORTLAND ROAD W.CONSHOHOCKEN PA 19428-2717	DATE: 02/12/98 PURPOSE: POSTAGE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	26,000.00	15,600.00	10,400.00
ARGENBRIGHT SECURITY, INC. P.O. BOX 930943 ATLANTA GA 31193	DATE: 02/05/98 PURPOSE: SECURITY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	8,659.58	5,195.75	3,463.83
ARGENBRIGHT SECURITY, INC. P.O. BOX 930943 ATLANTA GA 31193	DATE: 02/12/98 PURPOSE: SECURITY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	305.52	183.31	122.21
ARGENBRIGHT SECURITY, INC. P.O. BOX 930943 ATLANTA GA 31193	DATE: 02/20/98 PURPOSE: SECURITY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	8,554.56	5,132.74	3,421.82
GEORGE ARMSTRONG 5437 CHEVY CHASE PARKWAY WASHINGTON DC 20015	DATE: 02/05/98 PURPOSE: BOOK COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	54.95	32.97	21.98
	PAGE TOTAL	59,616.90	35,770.14	23,846.76

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AT&T P.O. BOX 371430 PITTSBURGH PA 15250-7430	DATE: 02/27/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	12,772.98	7,663.79	5,109.19
AT&T P.O. BOX 27-0520 KANSAS CITY MO 64180-0520	DATE: 02/20/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	802.51	481.51	321.00
AT&T P.O. BOX 371302 PITTSBURGH PA 15250-7302	DATE: 02/12/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	5.72	3.43	2.29
AT&T P.O. BOX 371302 PITTSBURGH PA 15250-7302	DATE: 02/12/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	5.72	3.43	2.29
AT&T WIRELESS SERVICES P.O. BOX 371348 PITTSBURGH PA 15250-7348	DATE: 02/05/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	480.78	288.47	192.31
AT&T P.O. BOX 371302 PITTSBURGH PA 15250-7302	DATE: 02/12/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	5.99	3.59	2.40
AUTOMATIC DATA PROCESSING P.O. BOX 9001006 LOUISVILLE KY 40290-1006	DATE: 02/12/98 PURPOSE: PAYROLL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	522.35	313.41	208.94
	PAGE TOTAL	14,596.05	8,757.63	5,838.42

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AUTOMATIC DATA PROCESSING P.O. BOX 9001006 LOUISVILLE KY 40290-1006	DATE: 02/27/98 PURPOSE: PAYROLL COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	559.47	335.68	223.79
AUTOMATIC DATA PROCESSING UNEMPLOYMENT P O BOX 78415 PHOENIX AZ 85062-8415	DATE: 02/27/98 PURPOSE: UNEMPLOYMENT MGMT.,COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	335.33	201.20	134.13
AVANT DIGITAL MARKETING, INC. 2208 MISSION ROAD EDMOND OK 73034	DATE: 02/12/98 PURPOSE: INTERNET HOSTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	5,595.00	3,357.00	2,238.00
JAY C. BANNING 2127 CALIFORNIA ST., NW WASHINGTON DC 20008	DATE: 02/12/98 PURPOSE: MEALS,TRANS. CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	112.58	67.55	45.03
LOIS BARON 600 N. HUDSON ST. ARLINGTON VA 22201	DATE: 02/12/98 PURPOSE: EDITING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	128.00	76.80	51.20
BATTERY EXPRESS, INC. 1283 SHERWOOD DR. NORCROSS GA 30093	DATE: 02/20/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	62.96	37.78	25.18
RICH BEESON 1560 BROADWAY SUITE 1900 DENVER CO 80202	DATE: 02/05/98 PURPOSE: MEALS,TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	292.32	175.39	116.93
	PAGE TOTAL	7,085.66	4,251.40	2,834.26

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RICH BEESON 1560 BROADWAY SUITE 1900 DENVER CO 80202	DATE: 02/12/98 PURPOSE: MEALS,TRANS.,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	689.51	413.71	275.80
RICH BEESON 1560 BROADWAY SUITE 1900 DENVER CO 80202	DATE: 02/27/98 PURPOSE: MEALS,TRANS.,LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	842.80	505.68	337.12
BELL ATLANTIC MOBILE SYS.,INC. P.O. BOX 64268 BALTIMORE MD 21264-4268	DATE: 02/27/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	2,540.56	1,524.34	1,016.22
BELL ATLANTIC MOBILE SYS.,INC. P.O. BOX 64268 BALTIMORE MD 21264-4268	DATE: 02/27/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	456.05	273.63	182.42
BELL ATLANTIC MOBILE SYS.,INC. P.O. BOX 64268 BALTIMORE MD 21264-4268	DATE: 02/27/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	13.75	8.25	5.50
BELL ATLANTIC MOBILE SYS.,INC. P.O. BOX 64268 BALTIMORE MD 21264-4268	DATE: 02/27/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	55.42	33.25	22.17
BELL ATLANTIC MOBILE SYS.,INC. P.O. BOX 64268 BALTIMORE MD 21264-4268	DATE: 02/27/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	72.63	43.58	29.05
	PAGE TOTAL	4,670.72	2,802.43	1,868.29

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BELL ATLANTIC MOBILE SYS.,INC. P.O. BOX 64268 BALTIMORE MD 21264-4268	DATE: 02/27/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	55.51	33.31	22.20
BELL ATLANTIC MOBILE SYS.,INC. P.O. BOX 64268 BALTIMORE MD 21264-4268	DATE: 02/27/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	115.91	69.55	46.36
BELL ATLANTIC MOBILE SYS.,INC. P.O. BOX 64268 BALTIMORE MD 21264-4268	DATE: 02/27/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	22.65	13.59	9.06
BELL ATLANTIC MOBILE SYS.,INC. P.O. BOX 64268 BALTIMORE MD 21264-4268	DATE: 02/27/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	105.41	63.25	42.16
BELL ATLANTIC MOBILE SYS.,INC. P.O. BOX 64268 BALTIMORE MD 21264-4268	DATE: 02/27/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	38.99	23.39	15.60
BELL ATLANTIC MOBILE SYS.,INC. P.O. BOX 64268 BALTIMORE MD 21264-4268	DATE: 02/27/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	111.74	67.04	44.70
BELL ATLANTIC MOBILE SYS.,INC. P.O. BOX 64268 BALTIMORE MD 21264-4268	DATE: 02/27/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	55.79	33.47	22.32
	PAGE TOTAL	506.00	303.60	202.40

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BELL ATLANTIC P.O. BOX 408 COCKEYSVILLE MD 21030-0408	DATE: 02/05/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	2,610.00	1,566.00	1,044.00
BELL ATLANTIC P.O. BOX 646 BALTIMORE MD 21265-0646	DATE: 02/27/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	25.57	15.34	10.23
BELL ATLANTIC P.O. BOX 646 BALTIMORE MD 21265-0646	DATE: 02/20/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	8,347.61	5,008.57	3,339.04
BELL ATLANTIC P.O. BOX 646 BALTIMORE MD 21265-0646	DATE: 02/20/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	738.63	443.18	295.45
BELL ATLANTIC-NYNEX MOBILE P.O. BOX 64268 BALTIMORE MD 21264-4268	DATE: 02/12/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	101.19	60.71	40.48
BELL ATLANTIC P.O. BOX 646 BALTIMORE MD 21265-0646	DATE: 02/27/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	1,146.84	688.10	458.74
BELL ATLANTIC P.O. BOX 17398 BALTIMORE MD 20003-1801	DATE: 02/20/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	50.88	30.53	20.35
	PAGE TOTAL	13,020.72	7,812.43	5,208.29

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BELL ATLANTIC P.O. BOX 646 BALTIMORE MD 21265-0646	DATE: 02/05/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	40.26	24.16	16.10
JESSICA BENKOVIC 1621 NORTH ODE ST. APT. 2 ARLINGTON VA 22209	DATE: 02/05/98 PURPOSE: SALARY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	397.50	238.50	159.00
JESSICA BENKOVIC 1621 NORTH ODE ST. APT. 2 ARLINGTON VA 22209	DATE: 02/12/98 PURPOSE: SALARY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	452.00	271.20	180.80
JESSICA BENKOVIC 1621 NORTH ODE ST. APT. 2 ARLINGTON VA 22209	DATE: 02/24/98 PURPOSE: TEMP.HELP CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	822.50	493.50	329.00
SCOTT BERKOWITZ 252 10TH ST., NE WASHINGTON DC 20002	DATE: 02/20/98 PURPOSE: PRINTING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	10,005.54	6,003.32	4,002.22
ROBERT BLACK 3734 KELLER AVE. ALEXANDRIA VA 22302	DATE: 02/05/98 PURPOSE: PAYROLL ADVANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	400.00	240.00	160.00
BOULDER COUNTY P.O. BOX 8041 BOULDER CO 80306	DATE: 02/20/98 PURPOSE: ELECTION RESULTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	12.00	7.20	4.80
	PAGE TOTAL	12,129.80	7,277.88	4,851.92

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
THE BROADMOOR HOTEL P.O. BOX 1439 COLORADO SPRINGCO 80901	DATE: 02/12/98 PURPOSE: CATERING,ROOM RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	10,000.00	6,000.00	4,000.00
JAMIE BURKE 11100 STUART MILL CT. OAKTON VA 22124	DATE: 02/27/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	71.99	43.19	28.80
CALIFORNIA DEPOSITION REPORTER P.O. BOX 108 COVINA CA 91723	DATE: 02/01/98 PURPOSE: TRANSCRIPT COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	708.60	425.16	283.44
CALIFORNIA CAB 77515 CALIFORNIA DR. PALM DESERT CA 92211	DATE: 02/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	96.00	57.60	38.40
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 02/05/98 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	18,035.68	10,821.41	7,214.27
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 02/05/98 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	930.00	558.00	372.00
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 02/20/98 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	9,105.28	5,463.17	3,642.11
	PAGE TOTAL	38,947.55	23,368.53	15,579.02

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 02/20/98 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	209.25	125.55	83.70
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 02/05/98 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	3,217.92	1,930.75	1,287.17
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 02/05/98 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	2,768.65	1,661.19	1,107.46
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 02/20/98 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	536.25	321.75	214.50
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 02/20/98 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	414.50	248.70	165.80
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 02/20/98 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	45.00	27.00	18.00
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 02/05/98 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	3,969.21	2,381.53	1,587.68
	PAGE TOTAL	11,160.78	6,696.47	4,464.31

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 02/20/98 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	1,438.91	863.35	575.56
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 02/20/98 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	95.00	57.00	38.00
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/27/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	28.47	17.08	11.39
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/27/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	551.89	331.13	220.76
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/27/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	144.90	86.94	57.96
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/27/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	-20.62	-12.37	-8.25
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/20/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	123.34	74.00	49.34
	PAGE TOTAL	2,361.89	1,417.13	944.76

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/20/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	342.38	205.43	136.95
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/20/98 PURPOSE: MEALS,ROOM RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	101.65	60.99	40.66
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/20/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	13.22	7.93	5.29
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/27/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	64.77	38.86	25.91
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/27/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	10.31	6.19	4.12
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/27/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	55.54	33.32	22.22
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/05/98 PURPOSE: RECEPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	10,157.40	6,094.44	4,062.96
	PAGE TOTAL	10,745.27	6,447.16	4,298.11

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CCS SYSTEMS, INC. P.O. BOX 845 LANHAM MD 20703-0845	DATE: 02/20/98 PURPOSE: MAINTENANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	1,179.60	707.76	471.84
KRISTINA CELICH 9501 TUBA CT. VIENNA VA 22182-1649	DATE: 02/05/98 PURPOSE: GRAPHIC DESIGN CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	432.00	259.20	172.80
KRISTINA CELICH 9501 TUBA CT. VIENNA VA 22182-1649	DATE: 02/12/98 PURPOSE: GRAPHIC DESIGN CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	432.00	259.20	172.80
KRISTINA CELICH 9501 TUBA CT. VIENNA VA 22182-1649	DATE: 02/12/98 PURPOSE: GRAPHIC DESIGN CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	732.00	439.20	292.80
KRISTINA CELICH 9501 TUBA CT. VIENNA VA 22182-1649	DATE: 02/27/98 PURPOSE: GRAPHIC DESIGN CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	744.00	446.40	297.60
KRISTINA CELICH 9501 TUBA CT. VIENNA VA 22182-1649	DATE: 02/27/98 PURPOSE: GRAPHIC DESIGN CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	600.00	360.00	240.00
CHEVY CHASE FSB C/O WOLPOFF & ABRAMSON 7272 WISC. AVE - 4TH FL. BETHESDA MD 20814-4838	DATE: 02/27/98 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	50.00	30.00	20.00
	PAGE TOTAL	4,169.60	2,501.76	1,667.84

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CHEVY CHASE FSB C/O WOLPOFF & ABRAMSON 7272 WISC. AVE - 4TH FL. BETHESDA MD 20814-4838	DATE: 02/12/98 PURPOSE: GRANISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	50.00	30.00	20.00
LAURIE CLOWERS 5516 VIRGIN ROCK RD. CENTREVILLE VA 22020	DATE: 02/05/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	50.00	30.00	20.00
COMMUNICATIONS ENGINEERING, INC 8580 CINDER BED ROAD SUITE 800 NEWINGTON VA 22122	DATE: 02/05/98 PURPOSE: VIDEO SERVICES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	200.00	120.00	80.00
CONDADO PLAZA HOTEL 999 ASHFORD AVENUE SAN JUAN PR	DATE: 02/24/98 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	3,000.00	1,800.00	1,200.00
CONGRESSIONAL LIQUORS 404 1ST ST., SE WASHINGTON DC 20003	DATE: 02/27/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	44.00	26.40	17.60
CONGRESSIONAL LIQUORS 404 1ST ST., SE WASHINGTON DC 20003	DATE: 02/20/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	34.54	20.72	13.82
CONGRESSIONAL LIQUORS 404 1ST ST., SE WASHINGTON DC 20003	DATE: 02/20/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	138.35	83.01	55.34
	PAGE TOTAL	3,516.89	2,110.13	1,406.76

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CONGRESSIONAL LIQUORS 404 1ST ST., SE WASHINGTON DC 20003	DATE: 02/27/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	49.45	29.67	19.78
CONNECTICUT GENERAL LIFE P.O. BOX 360263 PITTSBURGH PA 15251-6263	DATE: 02/27/98 PURPOSE: INSURANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	52,791.78	31,675.07	21,116.71
CONUS SDS 12-1319 P.O.BOX 86 MINNEAPOLIS, MN 55486-1319	DATE: 02/17/98 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	1,297.80	778.68	519.12
THE CONVENTION STORE 2981 SOLOMONS ISLAND RD. EDGEWATER MD 21037	DATE: 02/27/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	1,312.50	787.50	525.00
THE COOK POLITICAL REPORT SUITE 107 900 2ND ST., NE WASHINGTON DC 20002	DATE: 02/05/98 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	311.97	187.18	124.79
COTTAGE FRAMES 2638 DE PAUL DRIVE VIENNA VA 22180	DATE: 02/27/98 PURPOSE: FRAMING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	167.20	100.32	66.88
CRAIN COMMUNICATIONS, INC. DEPT. 64572 P.O. BOX 64000 DETROIT MI 48267-0572	DATE: 02/27/98 PURPOSE: MEDIA COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	6,596.00	3,957.60	2,638.40
	PAGE TOTAL	62,526.70	37,516.02	25,010.68

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DATA JUNCTION CORP 2201 NORTHLAND DRIVE AUSTIN TX 78756	DATE: 02/27/98 PURPOSE: COMPUTER SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	459.00	275.40	183.60
DATA CARD SERVICES P.O. BOX 96559 CHICAGO IL 60693-6559	DATE: 02/20/98 PURPOSE: MAINTENANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	3,107.99	1,864.79	1,243.20
DATA TIMES UMI - P.O. BOX 1346 ANN ARBOR MI 48106-1346	DATE: 02/05/98 PURPOSE: USER FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	41.24	24.74	16.50
DAYCOW PRODUCTS CO., INC. 4901 FORBES BLVD. P.O. BOX 725 LANHAM MD 20703-0725	DATE: 02/27/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	394.06	236.44	157.62
DC WATER & SEWER AUTHORITY P.O. BOX 97200 WASHINGTON DC 20090-7200	DATE: 02/12/98 PURPOSE: UTILITY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	3,639.93	2,183.96	1,455.97
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 02/20/98 PURPOSE: SALES,USE TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	63.48	38.09	25.39
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 02/20/98 PURPOSE: SALES,USE TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	161.84	97.10	64.74
	PAGE TOTAL	7,867.54	4,720.52	3,147.02

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 02/20/98 PURPOSE: SALES,USE TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	16.87	10.12	6.75
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 02/20/98 PURPOSE: SALES,USE TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	189.24	113.54	75.70
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 02/20/98 PURPOSE: SALES,USE TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	934.89	560.93	373.96
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 02/20/98 PURPOSE: SALES,USE TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	19.41	11.65	7.76
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 02/20/98 PURPOSE: SALES,USE TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	10.93	6.56	4.37
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 02/20/98 PURPOSE: SALES,USE TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	20.46	12.28	8.18
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 650641 DALLAS TX 75265-0641	DATE: 02/20/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	59.58	35.75	23.83
	PAGE TOTAL	1,251.38	750.83	500.55

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 650641 DALLAS TX 75265-0641	DATE: 02/12/98 PURPOSE: SUPPLIES COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	116.80	70.08	46.72
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 650641 DALLAS TX 75265-0641	DATE: 02/05/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	293.48	176.09	117.39
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 650641 DALLAS TX 75265-0641	DATE: 02/27/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	30.08	18.05	12.03
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 650641 DALLAS TX 75265-0641	DATE: 02/27/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	83.04	49.82	33.22
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 650641 DALLAS TX 75265-0641	DATE: 02/27/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	105.83	63.50	42.33
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 650641 DALLAS TX 75265-0641	DATE: 02/27/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	60.17	36.10	24.07
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 650641 DALLAS TX 75265-0641	DATE: 02/27/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	24.60	14.76	9.84
	PAGE TOTAL	714.00	428.40	285.60

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 650641 DALLAS TX 75265-0641	DATE: 02/27/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	262.73	157.64	105.09
DEBBIE DELONG 1305 KING ST. ALEXANDRIA VA 22314	DATE: 02/05/98 PURPOSE: PHONE,TRANS,SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	68.26	40.96	27.30
DEBBIE DELONG 1305 KING ST. ALEXANDRIA VA 22314	DATE: 02/12/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	9.00	5.40	3.60
STUART DEVEAUX 619 H ST., SW #304 WASHINGTON DC 20024	DATE: 02/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	37.00	22.20	14.80
STUART DEVEAUX 619 H ST., SW #304 WASHINGTON DC 20024	DATE: 02/27/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	32.50	19.50	13.00
STUART DEVEAUX 619 H ST., SW #304 WASHINGTON DC 20024	DATE: 02/27/98 PURPOSE: LODGE,TRANS. CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	386.43	231.86	154.57
D&F DESK & FURNISHINGS 3208 DUKE ST. ALEXANDRIA VA 22314	DATE: 02/27/98 PURPOSE: BOOK CASE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	312.00	187.20	124.80
	PAGE TOTAL	1,107.92	664.75	443.17

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DFM ASSOCIATES 10 CHRYSLER IRVINE CA 92618-2008	DATE: 02/12/98 PURPOSE: BOOK COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	38.50	23.10	15.40
JAMES DIPAULA 37 DUNKIRK RD. BALTIMORE MD 21212	DATE: 02/12/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	62.56	37.54	25.02
JAMES DIPAULA 37 DUNKIRK RD. BALTIMORE MD 21212	DATE: 02/12/98 PURPOSE: MEALS,TRANS.,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	439.87	263.92	175.95
JAMES DIPAULA 37 DUNKIRK RD. BALTIMORE MD 21212	DATE: 02/12/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	49.72	29.83	19.89
JAMES DIPAULA 37 DUNKIRK RD. BALTIMORE MD 21212	DATE: 02/12/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	12.88	7.73	5.15
JAMES DIPAULA 37 DUNKIRK RD. BALTIMORE MD 21212	DATE: 02/12/98 PURPOSE: MEALS,TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	239.20	143.52	95.68
DIRECT MARKETING ASSOCIATION OF WASHINGTON 7702 LEESBURG PIKE, #400 TYSONS CORNER VA 22043	DATE: 02/02/98 PURPOSE: SEMINAR FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	948.00	568.80	379.20
	PAGE TOTAL	1,790.73	1,074.44	716.29

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DISTRICT CABLEVISION P.O. BOX 79156 BALTIMORE MD 21279-0156	DATE: 02/05/98 PURPOSE: USER FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	698.95	419.37	279.58
RANDY EBERTS MS REPUBLICAN PARTY P.O. BOX 60 JACKSON MS 39205-0060	DATE: 02/12/98 PURPOSE: MEALS,TRANS.,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	234.43	140.66	93.77
THE ECONOMIST SUBSCRIPTION DEPT. P.O. BOX 58525 BOULDER CO 80321-8525	DATE: 02/27/98 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	52.77	31.66	21.11
EMBASSY SUITES HOTEL - VA CRYSTAL CITY 1300 JEFFERSON DAVIS HWY ARLINGTON VA 22202	DATE: 02/10/98 PURPOSE: ADJ CK 82828 12-02-97 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	-7.00	-4.20	-2.80
EMBASSY SUITES HOTEL - VA CRYSTAL CITY 1300 JEFFERSON DAVIS HWY ARLINGTON VA 22202	DATE: 02/20/98 PURPOSE: MEALS,LODGING,ROOM RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	17,423.39	10,454.03	6,969.36
SALLY ENGLAND 3036 SOUTH GLEBE ROAD ARLINGTON VA 22206	DATE: 02/12/98 PURPOSE: PARKING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	95.00	57.00	38.00
SALLY ENGLAND 3036 SOUTH GLEBE ROAD ARLINGTON VA 22206	DATE: 02/20/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	26.00	15.60	10.40
	PAGE TOTAL	18,523.54	11,114.12	7,409.42

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FAITH & POLITICS INSTITUTE 110 MARYLAND AVE.,N.E. SUITE 306 WASHINGTON, DC 20002	DATE: 02/27/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	450.00	270.00	180.00
NICK FALCONE 220 S. VAN DORN ST. APT. A201 ALEXANDRIA VA 22304	DATE: 02/12/98 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	400.00	240.00	160.00
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/05/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	7.00	4.20	2.80
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/05/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	9.75	5.85	3.90
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/05/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	5.50	3.30	2.20
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/05/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	5.50	3.30	2.20
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/05/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	7.50	4.50	3.00
	PAGE TOTAL	885.25	531.15	354.10

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/05/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/20/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	5.25	3.15	2.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/20/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	21.50	12.90	8.60
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/20/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	7.75	4.65	3.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/20/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	7.00	4.20	2.80
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/20/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	9.75	5.85	3.90
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/20/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	13.00	7.80	5.20
	PAGE TOTAL	71.50	42.90	28.60

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/20/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	7.00	4.20	2.80
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/20/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	5.50	3.30	2.20
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/20/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	11.25	6.75	4.50
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/20/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	11.00	6.60	4.40
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/20/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	15.65	9.39	6.26
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/20/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	5.80	3.48	2.32
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/20/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	5.80	3.48	2.32
	PAGE TOTAL	62.00	37.20	24.80

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/27/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	11.60	6.96	4.64
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/27/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	10.50	6.30	4.20
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/20/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	39.50	23.70	15.80
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/05/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	23.25	13.95	9.30
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/05/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	33.25	19.95	13.30
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/05/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	78.25	46.95	31.30
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/05/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	206.00	123.60	82.40
	PAGE TOTAL	402.35	241.41	160.94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/05/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	45.50	27.30	18.20
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/05/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	92.50	55.50	37.00
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/05/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	211.75	127.05	84.70
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/05/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	42.75	25.65	17.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/05/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	105.75	63.45	42.30
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/05/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	116.60	69.96	46.64
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/05/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	147.00	88.20	58.80
	PAGE TOTAL	761.85	457.11	304.74

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/05/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	133.25	79.95	53.30
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/05/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	81.25	48.75	32.50
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/05/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	20.25	12.15	8.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/05/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	15.50	9.30	6.20
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/05/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	5.25	3.15	2.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/05/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	7.00	4.20	2.80
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/05/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	9.75	5.85	3.90
	PAGE TOTAL	272.25	163.35	108.90

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/05/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	19.50	11.70	7.80
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/05/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/05/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	19.75	11.85	7.90
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/05/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	52.50	31.50	21.00
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/05/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	322.50	193.50	129.00
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/05/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	79.00	47.40	31.60
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/05/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	110.25	66.15	44.10
	PAGE TOTAL	610.75	366.45	244.30

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/05/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	5.25	3.15	2.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/05/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	73.75	44.25	29.50
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/05/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	8.25	4.95	3.30
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/05/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	337.25	202.35	134.90
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/05/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	87.25	52.35	34.90
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/05/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	35.75	21.45	14.30
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/05/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	40.75	24.45	16.30
	PAGE TOTAL	588.25	352.95	235.30

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/05/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	6.75	4.05	2.70
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/05/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	64.75	38.85	25.90
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/05/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	25.25	15.15	10.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/05/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	15.25	9.15	6.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/05/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	34.50	20.70	13.80
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/05/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/20/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	112.25	67.35	44.90
	PAGE TOTAL	266.00	159.60	106.40

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/20/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	82.75	49.65	33.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/20/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	29.75	17.85	11.90
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/20/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	23.25	13.95	9.30
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/20/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	18.50	11.10	7.40
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/20/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	6.50	3.90	2.60
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/20/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	14.25	8.55	5.70
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/20/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	69.15	41.49	27.66
	PAGE TOTAL	244.15	146.49	97.66

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/20/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	25.25	15.15	10.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/20/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	29.75	17.85	11.90
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/20/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	9.25	5.55	3.70
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/20/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	8.00	4.80	3.20
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/20/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	43.25	25.95	17.30
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/20/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	8.00	4.80	3.20
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/20/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	12.00	7.20	4.80
	PAGE TOTAL	135.50	81.30	54.20

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/20/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	157.50	94.50	63.00
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/20/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	196.75	118.05	78.70
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/20/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	64.25	38.55	25.70
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/20/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	168.25	100.95	67.30
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/20/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	78.25	46.95	31.30
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/20/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/20/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	26.25	15.75	10.50
	PAGE TOTAL	697.25	418.35	278.90

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/20/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	19.75	11.85	7.90
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/20/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	122.00	73.20	48.80
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/20/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	373.00	223.80	149.20
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/20/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	14.00	8.40	5.60
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/20/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	6.75	4.05	2.70
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/20/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	10.50	6.30	4.20
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/20/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	13.25	7.95	5.30
	PAGE TOTAL	559.25	335.55	223.70

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/20/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	30.25	18.15	12.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/20/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	27.50	16.50	11.00
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/20/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	14.50	8.70	5.80
FEDERAL EXPRESS P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/12/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	6.50	3.90	2.60
FEDERAL EXPRESS P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/05/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	22.00	13.20	8.80
FEDERAL EXPRESS P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/05/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	14.75	8.85	5.90
FEDERAL RESERVE BANK-RICHMOND FISCAL AGENCY DEPARTMENT 701 E BYRD ST. RICHMOND VA 23261	DATE: 02/11/98 PURPOSE: SAVINGS BONDS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	50.00	30.00	20.00
	PAGE TOTAL	165.50	99.30	66.20

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL RESERVE BANK-RICHMOND FISCAL AGENCY DEPARTMENT 701 E BYRD ST. RICHMOND VA 23261	DATE: 02/25/98 PURPOSE: SAVINGS BONDS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	100.00	60.00	40.00
NICOLE FINK 1589 S. BARTON ST. ARLINGTON VA 22204	DATE: 02/12/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	93.00	55.80	37.20
FIRST FEDERAL CORPORATION 4910 MASS. AVE., NW SUITE 16 WASHINGTON DC 20016	DATE: 02/05/98 PURPOSE: STORAGE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	425.12	255.07	170.05
FIRST DATA SOLUTIONS P.O. BOX 95435 CHICAGO IL 60694-5435	DATE: 02/03/98 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	3,952.62	2,371.57	1,581.05
FIRST DATA SOLUTIONS P.O. BOX 95435 CHICAGO IL 60694-5435	DATE: 02/27/98 PURPOSE: VOTER FILES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	2,175.04	1,305.02	870.02
FIRST DATA SOLUTIONS P.O. BOX 95435 CHICAGO IL 60694-5435	DATE: 02/27/98 PURPOSE: VOTER FILES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	2,468.14	1,480.88	987.26
THE FLORAL STUDIO 666 PENNSYLVANIA AVE,SE WASHINGTON DC 20003-4319	DATE: 02/27/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	155.99	93.59	62.40
	PAGE TOTAL	9,369.91	5,621.95	3,747.96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FORD MOTOR CO. P.O. BOX 70548 CHICAGO IL 60673	DATE: 02/27/98 PURPOSE: CAR LEASE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	1,003.00	601.80	401.20
FORD & HARRISON 1920 N ST., NW SUITE 200 WASHINGTON DC 20036	DATE: 02/27/98 PURPOSE: LEGAL SERVICES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	806.00	483.60	322.40
FREEDOM VALLEY GIRL SCOUTS P O BOX 814 VALLEY FORGE PA 19482	DATE: 02/27/98 PURPOSE: CONTRIBUTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	25.00	15.00	10.00
FREEMAN DECORATING CO. P.O. BOX 650036 DALLAS TX 75265-0036	DATE: 02/12/98 PURPOSE: DECORATING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	9,455.00	5,673.00	3,782.00
FREEMAN DECORATING CO. P.O. BOX 650036 DALLAS TX 75265-0036	DATE: 02/12/98 PURPOSE: DECORATING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	1,359.15	815.49	543.66
FREEMAN DECORATING CO. P.O. BOX 650036 DALLAS TX 75265-0036	DATE: 02/12/98 PURPOSE: DECORATING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	1,192.95	715.77	477.18
JOYCE GARLINGTON 5731 WOOD MOUSE COURT BURKE VA 22015	DATE: 02/12/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	64.73	38.84	25.89
	PAGE TOTAL	13,905.83	8,343.50	5,562.33

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
GENERAL ELEVATOR CO., INC. P.O. BOX 1702 BALTIMORE MD 21203	DATE: 02/05/98 PURPOSE: MAINTENANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	1,062.13	637.28	424.85
GEORGIA REPUBLICAN PARTY 5600 ROSSWELL ROAD SUITE 200-EAST ATLANTA GA 30342	DATE: 02/27/98 PURPOSE: AD COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	500.00	300.00	200.00
GEORGE P.O. BOX 50192 BOULDER CO 80322-0192	DATE: 02/12/98 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	24.00	14.40	9.60
GEORGETOWN UNIV. LAW CENTER CONT.LEGAL ED.CEN.-#405 777 NORTH CAPITOL ST, NE WASHINGTON DC 20002-4239	DATE: 02/06/98 PURPOSE: CONFERENCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	228.00	136.80	91.20
ROBERT GLENN 505 N. ROOSEVELT BLVD. B104 FALLS CHURCH VA 22044	DATE: 02/05/98 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	200.00	120.00	80.00
ROBERT GLENN 505 N. ROOSEVELT BLVD. B104 FALLS CHURCH VA 22044	DATE: 02/12/98 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	200.00	120.00	80.00
ROBERT GLENN 505 N. ROOSEVELT BLVD. B104 FALLS CHURCH VA 22044	DATE: 02/27/98 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	200.00	120.00	80.00
	PAGE TOTAL	2,414.13	1,448.48	965.65

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
GRAYBAR ELECTRIC 4800 FORBES BLVD. LANHAM MD 20706	DATE: 02/23/98 PURPOSE: CABLES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	66.78	40.07	26.71
GREAT WEST LIFE & ANNUITY INSURANCE CO. 1800 JFK BLVD.,SUITE 1000 PHILADELPHIA PA 19103	DATE: 02/11/98 PURPOSE: EMPLOYEE DEDUCTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	11,555.98	6,933.59	4,622.39
GREAT WEST LIFE & ANNUITY INSURANCE CO. 1800 JFK BLVD.,SUITE 1000 PHILADELPHIA PA 19103	DATE: 02/25/98 PURPOSE: EMPLOYEE DEDUCTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	11,578.22	6,946.93	4,631.29
GREENE COUNTY CLERK & RECORDER COUNTY COURTHOUSE 519 N MAIN ST. CARROLLTON IL 62016	DATE: 02/20/98 PURPOSE: ELECTION RESULTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	2.00	1.20	.80
DAN HALEY 11 WILLOW GATE RISE HOLLISTON MA 01746	DATE: 02/05/98 PURPOSE: MEALS,TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	654.45	392.67	261.78
DAN HALEY 11 WILLOW GATE RISE HOLLISTON MA 01746	DATE: 02/13/98 PURPOSE: MEALS,LODGING,PHONE,TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	1,398.79	839.27	559.52
DAN HALEY 11 WILLOW GATE RISE HOLLISTON MA 01746	DATE: 02/20/98 PURPOSE: MEALS,LODGING,TRANS. CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	1,701.55	1,020.93	680.62
	PAGE TOTAL	26,957.77	16,174.66	10,783.11

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DAN HALEY 11 WILLOW GATE RISE HOLLISTON MA 01746	DATE: 02/27/98 PURPOSE: PHONE,CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	298.79	179.27	119.52
DAN HALEY 11 WILLOW GATE RISE HOLLISTON MA 01746	DATE: 02/27/98 PURPOSE: MEALS,TRANS.,LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	741.09	444.65	296.44
TONY HAMMOND 2500 B NO FAIRFAX DR ARLINGTON VA 22201	DATE: 02/05/98 PURPOSE: MEALS,PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	90.30	54.18	36.12
TONY HAMMOND 2500 B NO FAIRFAX DR ARLINGTON VA 22201	DATE: 02/05/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	26.60	15.96	10.64
TONY HAMMOND 2500 B NO FAIRFAX DR ARLINGTON VA 22201	DATE: 02/20/98 PURPOSE: MEALS,TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	105.80	63.48	42.32
TONY HAMMOND 2500 B NO FAIRFAX DR ARLINGTON VA 22201	DATE: 02/20/98 PURPOSE: PARKING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	28.50	17.10	11.40
TONY HAMMOND 2500 B NO FAIRFAX DR ARLINGTON VA 22201	DATE: 02/20/98 PURPOSE: MEALS,TRANS.,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	339.75	203.85	135.90
	PAGE TOTAL	1,630.83	978.50	652.33

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PATRICIA HARRISON 3201 VERMONT ST. N ARLINGTON VA 22207	DATE: 02/12/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	624.90	374.94	249.96
PATRICIA HARRISON 3201 VERMONT ST. N ARLINGTON VA 22207	DATE: 02/12/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	3,516.26	2,109.76	1,406.50
PATRICIA HARRISON 3201 VERMONT ST. N ARLINGTON VA 22207	DATE: 02/12/98 PURPOSE: TRANS,LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	1,823.75	1,094.25	729.50
KIERNAN HARRINGTON 1220 NORTH MEADE ST. ARLINGTON VA 22209	DATE: 02/12/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	82.08	49.25	32.83
PAUL HATCH 600 NEW HAMPSHIRE AVE,NW SUITE 1000 WASHINGTON DC 20037	DATE: 02/05/98 PURPOSE: MEALS,TRANSPORTATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	597.00	358.20	238.80
PAUL HATCH 600 NEW HAMPSHIRE AVE,NW SUITE 1000 WASHINGTON DC 20037	DATE: 02/05/98 PURPOSE: CONSULTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	15,000.00	9,000.00	6,000.00
SEAN HENRY 2123 FARRINGTON AVE. ALEXANDRIA VA 22303	DATE: 02/05/98 PURPOSE: USER FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	86.38	51.83	34.55
	PAGE TOTAL	21,730.37	13,038.22	8,692.15

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
HERTZ CORPORATION P.O. BOX 25485 OKLAHOMA CITY OK 93125	DATE: 02/27/98 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	183.54	110.12	73.42
HERTZ CORPORATION P.O. BOX 25485 OKLAHOMA CITY OK 93125	DATE: 02/12/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	98.24	58.94	39.30
DUKE HIPP 718 N. BRADDOCK RD. ALEXANDRIA VA 22302	DATE: 02/26/98 PURPOSE: LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	195.80	117.48	78.32
SCOTT HOGENSON 74 MIDWAY ROAD BOSWELL'S CRNR.VA 22554	DATE: 02/12/98 PURPOSE: MEALS,TRANS.,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	328.95	197.37	131.58
SCOTT HOGENSON 74 MIDWAY ROAD BOSWELL'S CRNR.VA 22554	DATE: 02/12/98 PURPOSE: BOOKS,SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	1,199.95	719.97	479.98
HOSPICE %BLUE STEM FOUNDATION 508 EAST 5TH ST BARTLESVILLE OK 74004	DATE: 02/27/98 PURPOSE: CONTRIBUTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	25.00	15.00	10.00
SANDY HUME MEMORIAL FUND % THE HILL 733 15TH ST NW,STE 1140 WASHINGTON DC 20005	DATE: 02/27/98 PURPOSE: CONTRIBUTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	25.00	15.00	10.00
	PAGE TOTAL	2,056.48	1,233.89	822.59

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	19.55	11.73	7.82
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	18.80	11.28	7.52
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	23.30	13.98	9.32
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	17.55	10.53	7.02
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	10.00	6.00	4.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	11.00	6.60	4.40
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	13.00	7.80	5.20
	PAGE TOTAL	113.20	67.92	45.28

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	23.00	13.80	9.20
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/05/98 PURPOSE: TRANS,SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	25.00	15.00	10.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/05/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	20.00	12.00	8.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/05/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	25.00	15.00	10.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/05/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	25.00	15.00	10.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/05/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	25.00	15.00	10.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	6.00	3.60	2.40
	PAGE TOTAL	149.00	89.40	59.60

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	11.00	6.60	4.40
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	11.00	6.60	4.40
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/05/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	25.00	15.00	10.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/05/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	25.00	15.00	10.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/05/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	25.00	15.00	10.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/05/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	25.00	15.00	10.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	25.00	15.00	10.00
	PAGE TOTAL	147.00	88.20	58.80

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/05/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	5.25	3.15	2.10
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/05/98 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	6.40	3.84	2.56
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/05/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	4.44	2.66	1.78
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/05/98 PURPOSE: PARKING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	20.00	12.00	8.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/05/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	23.00	13.80	9.20
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	16.00	9.60	6.40
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/05/98 PURPOSE: PARKING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	11.00	6.60	4.40
	PAGE TOTAL	86.09	51.65	34.44

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	25.00	15.00	10.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/05/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	4.52	2.71	1.81
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/05/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	11.23	6.74	4.49
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/05/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	10.55	6.33	4.22
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/05/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	25.00	15.00	10.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	25.00	15.00	10.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	12.00	7.20	4.80
	PAGE TOTAL	113.30	67.98	45.32

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/27/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	20.00	12.00	8.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/27/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	5.34	3.20	2.14
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/27/98 PURPOSE: CLEANING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	12.00	7.20	4.80
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/27/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	15.66	9.40	6.26
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/27/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	5.00	3.00	2.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/27/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	16.00	9.60	6.40
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/27/98 PURPOSE: CLEANING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	20.00	12.00	8.00
	PAGE TOTAL	94.00	56.40	37.60

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/27/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	24.00	14.40	9.60
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/27/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	25.00	15.00	10.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/27/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	25.00	15.00	10.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/27/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	22.73	13.64	9.09
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/27/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	17.90	10.74	7.16
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/27/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	20.49	12.29	8.20
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/27/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	16.00	9.60	6.40
	PAGE TOTAL	151.12	90.67	60.45

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/27/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	25.00	15.00	10.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/27/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	12.00	7.20	4.80
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/27/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	25.00	15.00	10.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/27/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	19.35	11.61	7.74
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/27/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	20.00	12.00	8.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/27/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	25.00	15.00	10.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/27/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	23.00	13.80	9.20
	PAGE TOTAL	149.35	89.61	59.74

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/27/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	25.00	15.00	10.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/27/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	10.00	6.00	4.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/27/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	23.00	13.80	9.20
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/27/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	12.00	7.20	4.80
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/27/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	11.00	6.60	4.40
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/27/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	15.00	9.00	6.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/27/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	25.00	15.00	10.00
	PAGE TOTAL	121.00	72.60	48.40

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/27/98 PURPOSE: PARKING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	12.00	7.20	4.80
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/27/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	9.50	5.70	3.80
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/27/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	25.00	15.00	10.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/27/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	25.00	15.00	10.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/27/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	3.00	1.80	1.20
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/27/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	11.00	6.60	4.40
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/27/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	11.00	6.60	4.40
	PAGE TOTAL	96.50	57.90	38.60

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/27/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	10.00	6.00	4.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/27/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	15.00	9.00	6.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/27/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	18.55	11.13	7.42
PAT HUYCK 4506 FURMAN RD. WHEATON MD 20906	DATE: 02/20/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	18.89	11.33	7.56
PAT HUYCK 4506 FURMAN RD. WHEATON MD 20906	DATE: 02/19/98 PURPOSE: PAYROLL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	4,500.00	2,700.00	1,800.00
HYATT GRAND CHAMPION 44-600 INDIAN WELLS LANE INDIAN WELLS CA 92210\	DATE: 02/12/98 PURPOSE: MEALS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	372.24	223.34	148.90
HYATT GRAND CHAMPION 44-600 INDIAN WELLS LANE INDIAN WELLS CA 92210\	DATE: 02/12/98 PURPOSE: MEALS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	3,343.04	2,005.82	1,337.22
	PAGE TOTAL	8,277.72	4,966.63	3,311.09

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ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
HYATT GRAND CHAMPION 44-600 INDIAN WELLS LANE INDIAN WELLS CA 92210\	DATE: 02/12/98 PURPOSE: MEALS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	2,130.36	1,278.22	852.14
IKON DOCUMENT SERVICES DEPT. 3005 WASHINGTON DC 20061-3005	DATE: 02/27/98 PURPOSE: DOCUMENT SERVICES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	18,071.62	10,842.97	7,228.65
IKON DOCUMENT SERVICES DEPT. 3005 WASHINGTON DC 20061-3005	DATE: 02/27/98 PURPOSE: DOCUMENT SERVICES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	11,638.98	6,983.39	4,655.59
IKON DOCUMENT SERVICES DEPT. 3005 WASHINGTON DC 20061-3005	DATE: 02/27/98 PURPOSE: DOCUMENT SERVICES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	545.99	327.59	218.40
INDIAN WELLS RESPORT 76-661 HIGHWAY 111 INDIAN WELLS CA 92210	DATE: 02/12/98 PURPOSE: MEALS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	486.85	292.11	194.74
INDIAN WELLS RESPORT 76-661 HIGHWAY 111 INDIAN WELLS CA 92210	DATE: 02/12/98 PURPOSE: MEALS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	-2,000.00	-1,200.00	-800.00
INDIAN WELLS RESPORT 76-661 HIGHWAY 111 INDIAN WELLS CA 92210	DATE: 02/12/98 PURPOSE: MEALS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	1,070.65	642.39	428.26
	PAGE TOTAL	31,944.45	19,166.67	12,777.78

REPUBLICAN NATIONAL COMMITTEE
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ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
INDIAN WELLS RESPORT 76-661 HIGHWAY 111 INDIAN WELLS CA 92210	DATE: 02/12/98 PURPOSE: MEALS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	2,988.00	1,792.80	1,195.20
INDIAN WELLS RESPORT 76-661 HIGHWAY 111 INDIAN WELLS CA 92210	DATE: 02/12/98 PURPOSE: MEALS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	3,037.15	1,822.29	1,214.86
INDIAN WELLS RESPORT 76-661 HIGHWAY 111 INDIAN WELLS CA 92210	DATE: 02/12/98 PURPOSE: MEALS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	152.95	91.77	61.18
INDIAN WELLS RESPORT 76-661 HIGHWAY 111 INDIAN WELLS CA 92210	DATE: 02/12/98 PURPOSE: MEALS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	4,479.25	2,687.55	1,791.70
INFORMATION STRATEGIES, INC. 4301 CONN. AVE., NW SUITE 106 WASHINGTON DC 20008	DATE: 02/20/98 PURPOSE: SOFTWARE SUPPORT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	397.10	238.26	158.84
INFORMATION STRATEGIES, INC. 4301 CONN. AVE., NW SUITE 106 WASHINGTON DC 20008	DATE: 02/20/98 PURPOSE: SOFTWARE SUPPORT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	446.74	268.04	178.70
INFORMATION STRATEGIES, INC. 4301 CONN. AVE., NW SUITE 106 WASHINGTON DC 20008	DATE: 02/20/98 PURPOSE: SOFTWARE SUPPORT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	151.05	90.63	60.42
	PAGE TOTAL	11,652.24	6,991.34	4,660.90

REPUBLICAN NATIONAL COMMITTEE
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ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
INFORMATION STRATEGIES, INC. 4301 CONN. AVE., NW SUITE 106 WASHINGTON DC 20008	DATE: 02/20/98 PURPOSE: SOFTWARE SUPPORT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	519.89	311.93	207.96
INTOTEK P.O. BOX 26699 SANTA ANA CA 92799-6699	DATE: 02/05/98 PURPOSE: USER FEES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	45.00	27.00	18.00
INTEGRATED COMPUTER SYSTEMS 1800 N. ARGYLE ST. #400 LOS ANGELES CA 90028	DATE: 02/20/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	722.00	433.20	288.80
INTERNAL REVENUE SERVICE PHILADELPHIA PA 19255	DATE: 02/27/98 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	6.52	3.91	2.61
INTERNAL REVENUE SERVICE COLLECTIONS 11510 GEORGIA AVE. WHEATON MD 20902-1925	DATE: 02/12/98 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	51.55	30.93	20.62
ISELY/CLARK 8204 CANNING TERRACE GREENBELT MD 20770	DATE: 02/20/98 PURPOSE: GRAPHIC DESIGN CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	3,150.00	1,890.00	1,260.00
ISELY/CLARK 8204 CANNING TERRACE GREENBELT MD 20770	DATE: 02/20/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	230.00	138.00	92.00
	PAGE TOTAL	4,724.96	2,834.98	1,889.98

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
JILL ISENBERG 721 MITCHELL AVE. SALISBURY NC 28144	DATE: 02/02/98 PURPOSE: SALARY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	400.00	240.00	160.00
KAREN JOHNSON 2600 DEWITT AVE. ALEXANDRIA VA 22301	DATE: 02/27/98 PURPOSE: MEALS,LODGE,TRANS. CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	192.32	115.39	76.93
KAREN JOHNSON 2600 DEWITT AVE. ALEXANDRIA VA 22301	DATE: 02/27/98 PURPOSE: TRANS,LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	154.49	92.69	61.80
JOHN MCLAUGHLIN & ASSOC., INC. 919 PRINCE ST. ALEXANDRIA VA 22314	DATE: 02/20/98 PURPOSE: SURVEY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	5,000.00	3,000.00	2,000.00
J & H MARSH & MCLENNAN P O BOX 905224 CHARLOTTE NC 28290-5224	DATE: 02/27/98 PURPOSE: INSURANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	10,860.00	6,516.00	4,344.00
J & H MARSH & MCLENNAN P O BOX 905224 CHARLOTTE NC 28290-5224	DATE: 02/27/98 PURPOSE: INSURANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	2,215.00	1,329.00	886.00
J & H MARSH & MCLENNAN P O BOX 905224 CHARLOTTE NC 28290-5224	DATE: 02/27/98 PURPOSE: INSURANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	8,326.50	4,995.90	3,330.60
	PAGE TOTAL	27,148.31	16,288.99	10,859.32

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
THOMAS J. JOSEFIAK 7200 LUDWOOD COURT ALEXANDRIA VA 22306	DATE: 02/20/98 PURPOSE: LODGING,TRANS. CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	854.30	512.58	341.72
THOMAS J. JOSEFIAK 7200 LUDWOOD COURT ALEXANDRIA VA 22306	DATE: 02/20/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	182.44	109.46	72.98
THOMAS J. JOSEFIAK 7200 LUDWOOD COURT ALEXANDRIA VA 22306	DATE: 02/27/98 PURPOSE: PHONE,TRANS. CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	56.56	33.94	22.62
THE JUSTIN CO 1130 ROBERTSON WAY SACRAMENTO CA 95818	DATE: 02/26/98 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	27,338.25	16,402.95	10,935.30
THE JUSTIN CO 1130 ROBERTSON WAY SACRAMENTO CA 95818	DATE: 02/25/98 PURPOSE: MAILING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	27,650.46	16,590.28	11,060.18
THE JUSTIN CO 1130 ROBERTSON WAY SACRAMENTO CA 95818	DATE: 02/24/98 PURPOSE: MAILING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	27,338.25	16,402.95	10,935.30
BRIAN KELLY 2850 S. COLUMBUS ARLINGTON VA 22206	DATE: 02/27/98 PURPOSE: MEALS,TRANS,LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	824.81	494.89	329.92
	PAGE TOTAL	84,245.07	50,547.04	33,698.03

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
KILLER TRACKS 6534 SUNSET BLVD HOLLYWOOD CA 90028	DATE: 02/27/98 PURPOSE: MUSIC LIBRARY SERVICES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	1,750.00	1,050.00	700.00
KINKO'S CUSTOMER ADMIN. SERVICES P.O. BOX 105522 ATLANTA GA 30348-5522	DATE: 02/27/98 PURPOSE: COPY COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	16.71	10.03	6.68
KINKO'S CUSTOMER ADMIN. SERVICES P.O. BOX 105522 ATLANTA GA 30348-5522	DATE: 02/12/98 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	15.86	9.52	6.34
KINKO'S CUSTOMER ADMIN. SERVICES P.O. BOX 105522 ATLANTA GA 30348-5522	DATE: 02/20/98 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	10.53	6.32	4.21
KINKO'S CUSTOMER ADMIN. SERVICES P.O. BOX 105522 ATLANTA GA 30348-5522	DATE: 02/12/98 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	14.12	8.47	5.65
KINKO'S CUSTOMER ADMIN. SERVICES P.O. BOX 105522 ATLANTA GA 30348-5522	DATE: 02/20/98 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	47.27	28.36	18.91
JANICE KNOPP 236 KENTUCKY AVE. SE WASHINGTON DC 20003	DATE: 02/12/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	100.00	60.00	40.00
	PAGE TOTAL	1,954.49	1,172.69	781.80

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
WILLIAM KRISTOL 1150 17TH ST., NW SUITE 505 WASHINGTON DC 20036	DATE: 02/05/98 PURPOSE: TRANSPORTATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	3,018.36	1,811.02	1,207.34
BARBARA MAE KUNDRAT 2059 HUNTINGTON AVE. #910 ALEXANDRIA VA 22303	DATE: 02/27/98 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	250.00	150.00	100.00
BARBARA MAE KUNDRAT 2059 HUNTINGTON AVE. #910 ALEXANDRIA VA 22303	DATE: 02/12/98 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	250.00	150.00	100.00
RICHARD LAMBROS 1903 WEST MAGNOLIA BURBANK CA 91506	DATE: 02/05/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	40.00	24.00	16.00
LARIMER COUNTY CLERK P.O. BOX 1280 FT. COLLINS CO 80522	DATE: 02/20/98 PURPOSE: ELECTION RESULTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	7.80	4.68	3.12
LAWSON'S GOURMET PROVISIONS 2930 PROSPERITY AVE. FAIRFAX VA 22031	DATE: 02/20/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	202.75	121.65	81.10
LAWYERS COOPERATIVE PUBLISHING P.O. BOX 5890 CHICAGO IL 60680-5890	DATE: 02/12/98 PURPOSE: BOOK COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	232.91	139.75	93.16
	PAGE TOTAL	4,001.82	2,401.09	1,600.73

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
LEXIS-NEXIS P.O. BOX 7247-7090 PHILADELPHIA PA 19170-7090	DATE: 02/05/98 PURPOSE: USER FEES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	4,035.42	2,421.25	1,614.17
LEXIS-NEXIS P.O. BOX 7247-7090 PHILADELPHIA PA 19170-7090	DATE: 02/27/98 PURPOSE: ONLINE CHARGES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	228.38	137.03	91.35
LEXIS-NEXIS P.O. BOX 7247-7090 PHILADELPHIA PA 19170-7090	DATE: 02/05/98 PURPOSE: USER FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	352.49	211.49	141.00
LEXIS-NEXIS P.O. BOX 7247-7090 PHILADELPHIA PA 19170-7090	DATE: 02/05/98 PURPOSE: USER FEES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	4,035.42	2,421.25	1,614.17
LEXIS-NEXIS P.O. BOX 7247-7090 PHILADELPHIA PA 19170-7090	DATE: 02/05/98 PURPOSE: USER FEES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	528.75	317.25	211.50
LEXIS LAW PUBLISHING P.O. BOX 7587 CHARLOTTESVILLEVA 22906-7587	DATE: 02/27/98 PURPOSE: PUBLICATIONS COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	100.05	60.03	40.02
LINA P.O. BOX 8500-K110 PHILADELPHIA PA 19178	DATE: 02/27/98 PURPOSE: INSURANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	3,743.47	2,246.08	1,497.39
	PAGE TOTAL	13,023.98	7,814.39	5,209.59

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
LINA P.O. BOX 8500-K110 PHILADELPHIA PA 19178	DATE: 02/27/98 PURPOSE: INSURANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	1,488.44	893.06	595.38
LINA P.O. BOX 8500-K110 PHILADELPHIA PA 19178	DATE: 02/27/98 PURPOSE: INSURANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	770.71	462.43	308.28
L-SOFT INTERNATIONAL, INC. 8401 CORPORATE DR. SUITE 510 LANDOVER MD 20785	DATE: 02/17/98 PURPOSE: E-MAIL LIST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	375.00	225.00	150.00
LUCENT TECHNOLOGIES P.O. BOX 371358 PITTSBURGH PA 15286-0001	DATE: 02/20/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	293.83	176.30	117.53
JUSTIN MAIERHOFER 6607 N 29TH ST. ARLINGTON VA 22213	DATE: 02/20/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	120.00	72.00	48.00
JUSTIN MAIERHOFER 6607 N 29TH ST. ARLINGTON VA 22213	DATE: 02/20/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	51.77	31.06	20.71
JOSEPH MANTILLA 4550 MCARTHUR BLVD., NW APT. 106 WASHINGTON DC 20007	DATE: 02/13/98 PURPOSE: PAYROLL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	1,000.00	600.00	400.00
	PAGE TOTAL	4,099.75	2,459.85	1,639.90

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MARINCO COMPUTER PRODUCTS 107 CARPENTER DRIVE #120 STERLING, VA 20164	DATE: 02/20/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	16.24	9.74	6.50
MARINCO COMPUTER PRODUCTS 107 CARPENTER DRIVE #120 STERLING, VA 20164	DATE: 02/20/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	79.31	47.59	31.72
MARINCO COMPUTER PRODUCTS 107 CARPENTER DRIVE #120 STERLING, VA 20164	DATE: 02/20/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	87.45	52.47	34.98
MARINCO COMPUTER PRODUCTS 107 CARPENTER DRIVE #120 STERLING, VA 20164	DATE: 02/20/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	532.98	319.79	213.19
MARINCO COMPUTER PRODUCTS 107 CARPENTER DRIVE #120 STERLING, VA 20164	DATE: 02/20/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	77.97	46.78	31.19
MARINCO COMPUTER PRODUCTS 107 CARPENTER DRIVE #120 STERLING, VA 20164	DATE: 02/20/98 PURPOSE: SUPPLLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	-295.04	-177.02	-118.02
MARINCO COMPUTER PRODUCTS,INC. 107 CARPENTER DRIVE SUITE 120 STERLING VA 22070	DATE: 02/20/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	-295.04	-177.02	-118.02
	PAGE TOTAL	203.87	122.32	81.55

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MARINCO COMPUTER PRODUCTS, INC. 107 CARPENTER DRIVE SUITE 120 STERLING VA 22070	DATE: 02/20/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	295.04	177.02	118.02
J.W. MARRIOTT 1331 PENNSYLVANIA AVE. WASHINGTON, DC 20004	DATE: 02/27/98 PURPOSE: RECEPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	13,098.51	7,859.11	5,239.40
MARK MASCARENHAS 4088 BROADBILL CIRCLE WALDORF MD 20601	DATE: 02/05/98 PURPOSE: MEALS,SUPPLIES,PARKING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	141.01	84.61	56.40
MARK MASCARENHAS 4088 BROADBILL CIRCLE WALDORF MD 20601	DATE: 02/05/98 PURPOSE: MEALS,SUPPLIES,PARKING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	127.76	76.66	51.10
MARK MASCARENHAS 4088 BROADBILL CIRCLE WALDORF MD 20601	DATE: 02/12/98 PURPOSE: MEALS,TRANSPORTATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	123.95	74.37	49.58
MARK MASCARENHAS 4088 BROADBILL CIRCLE WALDORF MD 20601	DATE: 02/20/98 PURPOSE: MEALS,TRANS.,SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	107.61	64.57	43.04
MARK MASCARENHAS 4088 BROADBILL CIRCLE WALDORF MD 20601	DATE: 02/20/98 PURPOSE: PARKING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	40.00	24.00	16.00
	PAGE TOTAL	13,933.88	8,360.33	5,573.55

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MARK MASCARENHAS 4088 BROADBILL CIRCLE WALDORF MD 20601	DATE: 02/20/98 PURPOSE: MEALS,TRANS,SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	91.39	54.83	36.56
CLIFFORD MAY 5225 DUVAL DRIVE BETHESDA MD 20816	DATE: 02/05/98 PURPOSE: MEALS,TRANS. CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	200.31	120.19	80.12
CLIFFORD MAY 5225 DUVAL DRIVE BETHESDA MD 20816	DATE: 02/05/98 PURPOSE: MEALS,TRANS. CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	38.00	22.80	15.20
CLIFFORD MAY 5225 DUVAL DRIVE BETHESDA MD 20816	DATE: 02/12/98 PURPOSE: MEALS,TRANS. CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	33.00	19.80	13.20
CLIFFORD MAY 5225 DUVAL DRIVE BETHESDA MD 20816	DATE: 02/27/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	26.00	15.60	10.40
BILL MCGINLEY 1011 ARLINGTON BLVD.,#703 ARLINGTON VA 22209	DATE: 02/27/98 PURPOSE: MEALS,PHONE,TRANS. CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	102.30	61.38	40.92
BILL MCGINLEY 1011 ARLINGTON BLVD.,#703 ARLINGTON VA 22209	DATE: 02/27/98 PURPOSE: DUES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	85.00	51.00	34.00
	PAGE TOTAL	576.00	345.60	230.40

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
WILLIAM J. MCMANUS KENNEDY-WARREN APARTMENTS 3133 CONN. AVE., NW WASHINGTON DC 20008	DATE: 02/27/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	1,120.00	672.00	448.00
MEDIA MARKET RESOURCES, INC. 322 E. 50TH ST. NEW YORK NY 10022	DATE: 02/20/98 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	703.00	421.80	281.20
MERCER COUNTY CLERK MERCER COUNTY COURTHOUSE P.O. BOX 5469 PRINCETON WV 24740	DATE: 02/20/98 PURPOSE: ELECTION RESULTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	6.50	3.90	2.60
METROPOLITAN NEWS AGENCY P.O. BOX 1772 WASHINGTON DC 20013	DATE: 02/05/98 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	3,318.29	1,990.97	1,327.32
METROPOLITAN NEWS AGENCY P.O. BOX 1772 WASHINGTON DC 20013	DATE: 02/12/98 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	1,347.60	808.56	539.04
MICHIE COMPANY P.O. BOX 7247-0353 PHILADELPHIA PA 19170-0353	DATE: 02/12/98 PURPOSE: BOOK COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	37.00	22.20	14.80
MICHIE COMPANY P.O. BOX 7247-0353 PHILADELPHIA PA 19170-0353	DATE: 02/12/98 PURPOSE: BOOK COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	11.89	7.13	4.76
	PAGE TOTAL	6,544.28	3,926.57	2,617.71

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
GERALD MULLINS 1929 FREEDOM LANE FALLS CHURCH VA 22043	DATE: 02/12/98 PURPOSE: CONSULTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	250.00	150.00	100.00
KEVIN MURPHY 1314 DEWITT AVE. ALEXANDRIA VA 22301	DATE: 02/05/98 PURPOSE: MEALS,PARKING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	66.00	39.60	26.40
KEVIN MURPHY 1314 DEWITT AVE. ALEXANDRIA VA 22301	DATE: 02/05/98 PURPOSE: LODGING,TRANS. CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	254.13	152.48	101.65
NASSAU COUNTY TREASURER 400 COUNTY SEAT DR. MINEOLA NY 11501	DATE: 02/20/98 PURPOSE: ELECTION RESULTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	16.00	9.60	6.40
NATIONAL CAR RENTAL SYS,INC. P O BOX 280 MINNEAPOLIS MN 55440-0280	DATE: 02/27/98 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	1,252.96	751.78	501.18
NATIONAL CAR RENTAL SYS,INC. P O BOX 280 MINNEAPOLIS MN 55440-0280	DATE: 02/27/98 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	257.86	154.72	103.14
NATIONAL JOURNAL, INC. P.O. BOX 96400 WASHINGTON DC 20077	DATE: 02/19/98 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	2,207.00	1,324.20	882.80
	PAGE TOTAL	4,303.95	2,582.37	1,721.58

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
NATIONAL JOURNAL, INC.-BOOKS P.O. BOX 46909 ST. LOUIS MO 63146	DATE: 02/20/98 PURPOSE: BOOK COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	61.29	36.77	24.52
NATIONAL JOURNAL GROUP, INC. 1501 M ST., NW SUITE 300 WASHINGTON DC 20005	DATE: 02/05/98 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	6,979.50	4,187.70	2,791.80
NEWSWEEK P.O. BOX 59925 BOULDER CO 80322-9925	DATE: 02/05/98 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	45.00	27.00	18.00
JAMES NICHOLSON 1333 MERRIE RIDGE RD. MCLEAN VA 22101	DATE: 02/05/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	41.58	24.95	16.63
JAMES NICHOLSON 1333 MERRIE RIDGE RD. MCLEAN VA 22101	DATE: 02/05/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	256.98	154.19	102.79
JAMES NICHOLSON 1333 MERRIE RIDGE RD. MCLEAN VA 22101	DATE: 02/05/98 PURPOSE: LODGING,MEALS,TRANS. CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	1,747.84	1,048.70	699.14
JAMES NICHOLSON 1333 MERRIE RIDGE RD. MCLEAN VA 22101	DATE: 02/12/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	1,500.00	900.00	600.00
	PAGE TOTAL	10,632.19	6,379.31	4,252.88

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
JAMES NICHOLSON 1333 MERRIE RIDGE RD. MCLEAN VA 22101	DATE: 02/27/98 PURPOSE: MEALS,TRANSPORTATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	121.36	72.82	48.54
JAMES NICHOLSON 1333 MERRIE RIDGE RD. MCLEAN VA 22101	DATE: 02/05/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	43.45	26.07	17.38
JAMES NICHOLSON 1333 MERRIE RIDGE RD. MCLEAN VA 22101	DATE: 02/05/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	58.00	34.80	23.20
JAMES NICHOLSON 1333 MERRIE RIDGE RD. MCLEAN VA 22101	DATE: 02/05/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	600.53	360.32	240.21
JAMES NICHOLSON 1333 MERRIE RIDGE RD. MCLEAN VA 22101	DATE: 02/27/98 PURPOSE: MEALS,PHONE,COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	76.35	45.81	30.54
JAMES NICHOLSON 1333 MERRIE RIDGE RD. MCLEAN VA 22101	DATE: 02/27/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	487.91	292.75	195.16
JAMES NICHOLSON 1333 MERRIE RIDGE RD. MCLEAN VA 22101	DATE: 02/27/98 PURPOSE: MEALS,TRANS.,LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	734.32	440.59	293.73
	PAGE TOTAL	2,121.92	1,273.15	848.77

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
JAMES NICHOLSON 1333 MERRIE RIDGE RD. MCLEAN VA 22101	DATE: 02/27/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	243.50	146.10	97.40
SUZANNE NICHOLSON 1333 MERRIE RIDGE RD. MCLEAN VA 22101	DATE: 02/27/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	195.00	117.00	78.00
NICO MAK COMPUTING INC P O BOX 540 MANSFIELD CT 06268-0540	DATE: 02/27/98 PURPOSE: LICENSE FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	170.00	102.00	68.00
NIELSEN,MERKSAMER ET AL 770 L ST. SUITE 800 SACRAMENTO CA 95814	DATE: 02/27/98 PURPOSE: LEGAL FEES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	718.50	431.10	287.40
NIELSEN,MERKSAMER ET AL 770 L ST. SUITE 800 SACRAMENTO CA 95814	DATE: 02/27/98 PURPOSE: COPY,TELEPHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	125.78	75.47	50.31
NORTH'S OFFICE MACHINES 2101 K STREET NW WASHINGTON DC 20037	DATE: 02/26/98 PURPOSE: EQUIPTMENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	26.38	15.83	10.55
NORTH'S OFFICE MACHINES 2101 K STREET NW WASHINGTON DC 20037	DATE: 02/24/98 PURPOSE: EQUIPMENT REPAIR CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	37.01	22.21	14.80
	PAGE TOTAL	1,516.17	909.70	606.47

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
NRCC SPEAKER'S LIAISON OFFICE 310 FIRST ST, SE - 2ND FL WASHINGTON DC 20003	DATE: 02/05/98 PURPOSE: TRANSPORTATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	606.78	364.07	242.71
JEFF NULF 1426 FERN AK CT. MCLEAN VA 22101	DATE: 02/27/98 PURPOSE: PARKING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	100.80	60.48	40.32
PAGING NETWORK OF WASHINGTON OFFICE 037 P.O. BOX 42957 PHILADELPHIA PA 19162-4295	DATE: 02/05/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	11.11	6.67	4.44
PAGING NETWORK OF WASHINGTON OFFICE 037 P.O. BOX 42957 PHILADELPHIA PA 19162-4295	DATE: 02/05/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	28.24	16.94	11.30
CARL PARKS 1405 RUFFNER RD. ALEXANDRIA VA 22302	DATE: 02/05/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	178.09	106.85	71.24
CARL PARKS 1405 RUFFNER RD. ALEXANDRIA VA 22302	DATE: 02/20/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	30.01	18.01	12.00
PAYCO-GENERAL AM. CREDITS, INC P.O. BOX 9064-WWU 5626 FRANTZ ROAD DUBLIN OH 43017	DATE: 02/27/98 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	72.82	43.69	29.13
	PAGE TOTAL	1,027.85	616.71	411.14

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PAYCO-GENERAL AM. CREDITS, INC P.O. BOX 9064-WWD 5626 FRANTZ ROAD DUBLIN OH 43017	DATE: 02/12/98 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	51.70	31.02	20.68
PC GROUP, INC. 1316 VINCENT PLACE MCLEAN VA 22101	DATE: 02/05/98 PURPOSE: PROGRAMMING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	3,990.00	2,394.00	1,596.00
PEPCO P.O. BOX 2812 WASHINGTON DC 20067-2812	DATE: 02/27/98 PURPOSE: UTILITY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	20,549.50	12,329.70	8,219.80
PEPCO P.O. BOX 2812 WASHINGTON DC 20067-2812	DATE: 02/12/98 PURPOSE: UTILITY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	95.10	57.06	38.04
THE PERSONAL GROUP, INC. 116 N. EUCLID AVE. P.O. BOX 1001 PIERRE SD 57501	DATE: 02/27/98 PURPOSE: LIST COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	717.74	430.64	287.10
THE PERSONAL GROUP,INC. 116 N. EUCLID AVE., P.O.BOX 1001 PIERRE, SD 5701	DATE: 02/12/98 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	747.96	448.78	299.18
REED PETTY P.O. BOX 851 SEVERNA PARK MD 21146	DATE: 02/12/98 PURPOSE: EDITING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	1,127.50	676.50	451.00
	PAGE TOTAL	27,279.50	16,367.70	10,911.80

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
REED PETTY P.O. BOX 851 SEVERNA PARK MD 21146	DATE: 02/05/98 PURPOSE: EDITING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	1,210.00	726.00	484.00
REED PETTY P.O. BOX 851 SEVERNA PARK MD 21146	DATE: 02/12/98 PURPOSE: EDITING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	1,430.00	858.00	572.00
MARK PFEIFLE RT. 1, BOX 1B NORTHWOOD ND 58267	DATE: 02/05/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	37.10	22.26	14.84
MARK PFEIFLE RT. 1, BOX 1B NORTHWOOD ND 58267	DATE: 02/05/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	30.00	18.00	12.00
THE POLITICAL FINANCE & LOBBY REPORTER 2030 CLARENDON BLVD,#401 ARLINGTON VA 22201	DATE: 02/27/98 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	317.00	190.20	126.80
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 02/04/98 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	10,000.00	6,000.00	4,000.00
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 02/13/98 PURPOSE: POSTAGE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	10,000.00	6,000.00	4,000.00
	PAGE TOTAL	23,024.10	13,814.46	9,209.64

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 02/06/98 PURPOSE: POSTAGE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	85.00	51.00	34.00
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 02/06/98 PURPOSE: POSTAGE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	10,000.00	6,000.00	4,000.00
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 02/24/98 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	20,000.00	12,000.00	8,000.00
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 02/18/98 PURPOSE: POSTAGE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	8,000.00	4,800.00	3,200.00
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 02/19/98 PURPOSE: POSTAL PERMIT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	85.00	51.00	34.00
PRESSASSOCIATION, INC. P.O. BOX 19607 NEWARK NJ 07195-0607	DATE: 02/12/98 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	4,011.41	2,406.85	1,604.56
PRESSASSOCIATION, INC. P.O. BOX 19607 NEWARK NJ 07195-0607	DATE: 02/12/98 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	4,051.92	2,431.15	1,620.77
	PAGE TOTAL	46,233.33	27,740.00	18,493.33

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
THE PUBLISHING GROUP 252 TENTH ST., NE WASHINGTON DC 20002	DATE: 02/20/98 PURPOSE: PUBLISHING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	30,000.00	18,000.00	12,000.00
RED HOT & BLUE 3014 WILSON BLVD. ARLINGTON VA 22209	DATE: 02/05/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	211.11	126.67	84.44
RED HOT & BLUE 3014 WILSON BLVD. ARLINGTON VA 22209	DATE: 02/11/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	218.81	131.29	87.52
RENAISSANCE ESMERALDA RESORT 44-400 INDIAN WELLS LANE INDIAN WELLS CA 92210	DATE: 02/05/98 PURPOSE: MEALS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	70,316.39	42,189.83	28,126.56
RENAISSANCE ESMERALDA RESORT 44-400 INDIAN WELLS LANE INDIAN WELLS CA 92210	DATE: 02/05/98 PURPOSE: MEALS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	7,248.00	4,348.80	2,899.20
RENAISSANCE ESMERALDA RESORT 44-400 INDIAN WELLS LANE INDIAN WELLS CA 92210	DATE: 02/05/98 PURPOSE: MEALS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	7,248.00	4,348.80	2,899.20
RENAISSANCE ESMERALDA RESORT 44-400 INDIAN WELLS LANE INDIAN WELLS CA 92210	DATE: 02/05/98 PURPOSE: MEALS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	6,632.36	3,979.42	2,652.94
	PAGE TOTAL	121,874.67	73,124.80	48,749.87

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RENAISSANCE ESMERALDA RESORT 44-400 INDIAN WELLS LANE INDIAN WELLS CA 92210	DATE: 02/05/98 PURPOSE: MEALS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	6,632.37	3,979.42	2,652.95
RENAISSANCE ESMERALDA RESORT 44-400 INDIAN WELLS LANE INDIAN WELLS CA 92210	DATE: 02/05/98 PURPOSE: MEALS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	6,804.87	4,082.92	2,721.95
RENAISSANCE ESMERALDA RESORT 44-400 INDIAN WELLS LANE INDIAN WELLS CA 92210	DATE: 02/05/98 PURPOSE: MEALS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	3,898.36	2,339.02	1,559.34
RENAISSANCE ESMERALDA RESORT 44-400 INDIAN WELLS LANE INDIAN WELLS CA 92210	DATE: 02/05/98 PURPOSE: MEALS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	1,065.20	639.12	426.08
RENAISSANCE ESMERALDA RESORT 44-400 INDIAN WELLS LANE INDIAN WELLS CA 92210	DATE: 02/05/98 PURPOSE: MEALS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	846.70	508.02	338.68
RENAISSANCE ESMERALDA RESORT 44-400 INDIAN WELLS LANE INDIAN WELLS CA 92210	DATE: 02/05/98 PURPOSE: MEALS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	846.70	508.02	338.68
RENAISSANCE ESMERALDA RESORT 44-400 INDIAN WELLS LANE INDIAN WELLS CA 92210	DATE: 02/05/98 PURPOSE: MEALS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	426.08	255.65	170.43
	PAGE TOTAL	20,520.28	12,312.17	8,208.11

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RENAISSANCE ESMERALDA RESORT 44-400 INDIAN WELLS LANE INDIAN WELLS CA 92210	DATE: 02/05/98 PURPOSE: MEALS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	2,162.84	1,297.70	865.14
RENAISSANCE ESMERALDA RESORT 44-400 INDIAN WELLS LANE INDIAN WELLS CA 92210	DATE: 02/05/98 PURPOSE: MEALS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	852.16	511.30	340.86
RENAISSANCE ESMERALDA RESORT 44-400 INDIAN WELLS LANE INDIAN WELLS CA 92210	DATE: 02/12/98 PURPOSE: MEALS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	55,316.39	33,189.83	22,126.56
RENAISSANCE ESMERALDA RESORT 44-400 INDIAN WELLS LANE INDIAN WELLS CA 92210	DATE: 02/12/98 PURPOSE: MEALS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	14,496.00	8,697.60	5,798.40
RENAISSANCE ESMERALDA RESORT 44-400 INDIAN WELLS LANE INDIAN WELLS CA 92210	DATE: 02/12/98 PURPOSE: MEALS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	13,264.73	7,958.84	5,305.89
RENAISSANCE ESMERALDA RESORT 44-400 INDIAN WELLS LANE INDIAN WELLS CA 92210	DATE: 02/12/98 PURPOSE: MEALS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	6,804.87	4,082.92	2,721.95
RENAISSANCE ESMERALDA RESORT 44-400 INDIAN WELLS LANE INDIAN WELLS CA 92210	DATE: 02/12/98 PURPOSE: MEALS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	3,898.36	2,339.02	1,559.34
	PAGE TOTAL	96,795.35	58,077.21	38,718.14

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RENAISSANCE ESMERALDA RESORT 44-400 INDIAN WELLS LANE INDIAN WELLS CA 92210	DATE: 02/12/98 PURPOSE: MEALS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	1,065.20	639.12	426.08
RENAISSANCE ESMERALDA RESORT 44-400 INDIAN WELLS LANE INDIAN WELLS CA 92210	DATE: 02/12/98 PURPOSE: MEALS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	1,693.40	1,016.04	677.36
RENAISSANCE ESMERALDA RESORT 44-400 INDIAN WELLS LANE INDIAN WELLS CA 92210	DATE: 02/12/98 PURPOSE: MEALS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	426.08	255.65	170.43
RENAISSANCE ESMERALDA RESORT 44-400 INDIAN WELLS LANE INDIAN WELLS CA 92210	DATE: 02/12/98 PURPOSE: MEALS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	2,162.84	1,297.70	865.14
RENAISSANCE ESMERALDA RESORT 44-400 INDIAN WELLS LANE INDIAN WELLS CA 92210	DATE: 02/12/98 PURPOSE: MEALS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	852.16	511.30	340.86
RENAISSANCE ESMERALDA RESORT 44-400 INDIAN WELLS LANE INDIAN WELLS CA 92210	DATE: 02/11/98 PURPOSE: VOID #91847 2-05-98 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	-70,316.39	-42,189.83	-28,126.56
RENAISSANCE ESMERALDA RESORT 44-400 INDIAN WELLS LANE INDIAN WELLS CA 92210	DATE: 02/11/98 PURPOSE: VOID #91847 2-05-98 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	-7,248.00	-4,348.80	-2,899.20
	PAGE TOTAL	-71,364.71	-42,818.83	-28,545.88

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RENAISSANCE ESMERALDA RESORT 44-400 INDIAN WELLS LANE INDIAN WELLS CA 92210	DATE: 02/11/98 PURPOSE: VOID #91847 2-05-98 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	-7,248.00	-4,348.80	-2,899.20
RENAISSANCE ESMERALDA RESORT 44-400 INDIAN WELLS LANE INDIAN WELLS CA 92210	DATE: 02/11/98 PURPOSE: VOID #91847 2-05-98 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	-6,632.36	-3,979.42	-2,652.94
RENAISSANCE ESMERALDA RESORT 44-400 INDIAN WELLS LANE INDIAN WELLS CA 92210	DATE: 02/11/98 PURPOSE: VOID #91847 2-05-98 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	-6,632.37	-3,979.42	-2,652.95
RENAISSANCE ESMERALDA REBORT 44-400 INDIAN WELLS LANE INDIAN WELLS CA 92210	DATE: 02/11/98 PURPOSE: VOID #91847 2-05-98 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	-6,804.87	-4,082.92	-2,721.95
RENAISSANCE ESMERALDA RESORT 44-400 INDIAN WELLS LANE INDIAN WELLS CA 92210	DATE: 02/11/98 PURPOSE: VOID #91847 2-05-98 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	-3,898.36	-2,339.02	-1,559.34
RENAISSANCE ESMERALDA RESORT 44-400 INDIAN WELLS LANE INDIAN WELLS CA 92210	DATE: 02/11/98 PURPOSE: VOID #91847 02-05-98 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	-1,065.20	-639.12	-426.08
RENAISSANCE ESMERALDA RESORT 44-400 INDIAN WELLS LANE INDIAN WELLS CA 92210	DATE: 02/11/98 PURPOSE: VOID #91847 02-05-98 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	-846.70	-508.02	-338.68
	PAGE TOTAL	-33,127.86	-19,876.72	-13,251.14

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RENAISSANCE ESMERALDA RESORT 44-400 INDIAN WELLS LANE INDIAN WELLS CA 92210	DATE: 02/11/98 PURPOSE: VOID #91847 2-05-98 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	-846.70	-508.02	-338.68
RENAISSANCE ESMERALDA RESORT 44-400 INDIAN WELLS LANE INDIAN WELLS CA 92210	DATE: 02/11/98 PURPOSE: VOID #91847 02-05-98 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	-426.08	-255.65	-170.43
RENAISSANCE ESMERALDA RESORT 44-400 INDIAN WELLS LANE INDIAN WELLS CA 92210	DATE: 02/11/98 PURPOSE: VOID #91847 02-05-98 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	-2,162.84	-1,297.70	-865.14
RENAISSANCE ESMERALDA RESORT 44-400 INDIAN WELLS LANE INDIAN WELLS CA 92210	DATE: 02/11/98 PURPOSE: VOID #91847 02-05-98 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	-852.16	511.30	340.86
MIKE REYNOLDSON 1012 S. WILSON BOISE ID 83705	DATE: 02/05/98 PURPOSE: MEALS,TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	781.96	469.18	312.78
MIKE REYNOLDSON 1012 S. WILSON BOISE ID 83705	DATE: 02/05/98 PURPOSE: MEALS,TRANS. CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	93.93	56.36	37.57
RIS PAPER CO., INC. P.O. BOX 641617 PITTSBURGH PA 15264-1617	DATE: 02/20/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	306.68	184.01	122.67
	PAGE TOTAL	-3,105.21	-1,863.13	-1,242.08

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RIS PAPER CO., INC. P.O. BOX 541617 PITTSBURGH PA 15264-1617	DATE: 02/20/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	2,952.54	1,771.52	1,181.02
RIS PAPER CO., INC. P.O. BOX 541617 PITTSBURGH PA 15264-1617	DATE: 02/20/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	1,662.88	997.73	665.15
RIVERSIDE COUNTY REGISTRAR OF VOTERS 1260 PALMYRITA AVE. RIVERSIDE CA 92507	DATE: 02/03/98 PURPOSE: VOTER FILE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	350.00	210.00	140.00
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/11/98 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	63,101.71	37,861.03	25,240.68
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/11/98 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	61,799.59	37,079.75	24,719.84
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/11/98 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	5,516.51	3,309.91	2,206.60
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/11/98 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	4,794.61	2,876.77	1,917.84
	PAGE TOTAL	140,177.84	84,106.70	56,071.14

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/11/98 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	8,449.76	5,069.86	3,379.90
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/11/98 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	8,702.57	5,221.54	3,481.03
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/25/98 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	55,540.19	33,324.11	22,216.08
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/25/98 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	56,557.19	33,934.31	22,622.88
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/25/98 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	5,324.00	3,194.40	2,129.60
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/25/98 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	4,590.44	2,754.26	1,836.18
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/25/98 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	7,270.29	4,362.17	2,908.12
	PAGE TOTAL	146,434.44	87,860.66	58,573.78

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/25/98 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	6,653.04	3,991.82	2,661.22
RNC - WITHHOLDING 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/11/98 PURPOSE: EMPLOYEE WITHHOLDING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	65.00	39.00	26.00
RNC - WITHHOLDING 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/25/98 PURPOSE: EMPLOYEE WITHHOLDING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	65.00	39.00	26.00
RUPPERT LANDSCAPE, INC. 17701 NEW HAMPSHIRE AVE. ASHTON MD 20861	DATE: 02/27/98 PURPOSE: LANDSCAPE MGMT. CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	338.00	202.80	135.20
RUPPERT LANDSCAPE, INC. 17701 NEW HAMPSHIRE AVE. ASHTON MD 20861	DATE: 02/27/98 PURPOSE: LANDSCAPE MGMT. CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	338.00	202.80	135.20
RUPPERT LANDSCAPE, INC. 17701 NEW HAMPSHIRE AVE. ASHTON MD 20861	DATE: 02/27/98 PURPOSE: LANDSCAPE MGMT. CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	338.00	202.80	135.20
SAFEMASTERS CO., INC. DEPT. 79088 BALTIMORE MD 21279-0088	DATE: 02/05/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	76.34	45.80	30.54
	PAGE TOTAL	7,873.38	4,724.03	3,149.35

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SAFEMASTERS CO., INC. DEPT. 79088 BALTIMORE MD 21279-0088	DATE: 02/05/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	60.37	36.22	24.15
SCHINDLER ELEVATOR CORP. P.O. BOX 93050 CHICAGO IL 60673-3050	DATE: 02/20/98 PURPOSE: MAINTENANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	137.48	82.49	54.99
SCHINDLER ELEVATOR CORP. P.O. BOX 93050 CHICAGO IL 60673-3050	DATE: 02/05/98 PURPOSE: MAINTENANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	1,247.65	748.59	499.06
MEL SEMBLER 5858 CENTRAL AVE. ST. PETERSBURG FL 33707	DATE: 02/05/98 PURPOSE: MEALS,LODGING,TRANS. CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	4,533.08	2,719.85	1,813.23
MEL SEMBLER 5858 CENTRAL AVE. ST. PETERSBURG FL 33707	DATE: 02/05/98 PURPOSE: MEALS,LODGING,TRANS. CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	9,806.54	5,883.92	3,922.62
MEL SEMBLER 5858 CENTRAL AVE. ST. PETERSBURG FL 33707	DATE: 02/05/98 PURPOSE: MEALS,LODGING,TRANS. CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	3,532.53	2,119.52	1,413.01
MEL SEMBLER 5858 CENTRAL AVE. ST. PETERSBURG FL 33707	DATE: 02/05/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	140.70	84.42	56.28
	PAGE TOTAL	19,458.35	11,675.01	7,783.34

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MEL SEMBLER 5858 CENTRAL AVE. ST. PETERSBURG FL 33707	DATE: 02/05/98 PURPOSE: MEALS,LODGING,TRANS. CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	4,533.98	2,720.39	1,813.59
BEVERLY SHEA 3544 S. WAKEFIELD ST. ARLINGTON VA 22206	DATE: 02/12/98 PURPOSE: PHONE,SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	206.63	123.98	82.65
SIGNET BANK COMML. LOAN OPERATIONS P.O. BOX 25549 RICHMOND VA 23278-0002	DATE: 02/24/98 PURPOSE: INTEREST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	16,187.05	9,712.23	6,474.82
DOUGLAS SIMON 6607 N. 29TH ST. ARLINGTON VA 22213	DATE: 02/05/98 PURPOSE: LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	101.89	61.13	40.76
SKYTEL P.O. BOX 3887 JACKSON MS 39207-3887	DATE: 02/20/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	58.23	34.94	23.29
SKYTEL P.O. BOX 3887 JACKSON MS 39207-3887	DATE: 02/20/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	475.54	285.32	190.22
SKYTEL P.O. BOX 3887 JACKSON MS 39207-3887	DATE: 02/20/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	73.05	43.83	29.22
	PAGE TOTAL	21,636.37	12,981.82	8,654.55

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT		PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SKYTEL P.O. BOX 3887 JACKSON	MS 39207-3887	DATE: 02/20/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	57.03	34.22	22.81
SKYTEL P.O. BOX 3887 JACKSON	MS 39207-3887	DATE: 02/20/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	223.39	134.03	89.35
SKYTEL P.O. BOX 3887 JACKSON	MS 39207-3887	DATE: 02/20/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	152.28	91.37	60.91
SKYTEL P.O. BOX 3887 JACKSON	MS 39207-3887	DATE: 02/20/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	396.05	237.63	158.42
SKYTEL P.O. BOX 3887 JACKSON	MS 39207-3887	DATE: 02/20/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	59.88	35.93	23.95
SKYTEL P.O. BOX 3887 JACKSON	MS 39207-3887	DATE: 02/20/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	609.96	365.98	243.98
SKYTEL P.O. BOX 3887 JACKSON	MS 39207-3887	DATE: 02/20/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	478.25	286.95	191.30
		PAGE TOTAL	1,976.83	1,186.10	790.73

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT		PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SKYTEL P.O. BOX 3887 JACKSON	MS 39207-3887	DATE: 02/20/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	36.80	22.08	14.72
SKYTEL P.O. BOX 3887 JACKSON	MS 39207-3887	DATE: 02/20/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	93.50	56.10	37.40
SKYTEL P.O. BOX 3887 JACKSON	MS 39207-3887	DATE: 02/20/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	163.20	97.92	65.28
SKYTEL P.O. BOX 3887 JACKSON	MS 39207-3887	DATE: 02/20/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	171.95	103.17	68.78
SKYTEL P.O. BOX 3887 JACKSON	MS 39207-3887	DATE: 02/20/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	110.00	66.00	44.00
SKYTEL P.O. BOX 3887 JACKSON	MS 39207-3887	DATE: 02/20/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	50.05	30.03	20.02
SOUTHERN REPUBLICAN LEADERSHIP CONFERENCE P.O. BOX 60 JACKSON	MS 39205	DATE: 02/05/98 PURPOSE: REGISTRATION FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	525.00	315.00	210.00
		PAGE TOTAL	1,150.50	690.30	460.20

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MERRIE SPAETH SPAETH COMMUNICATIONS, INC 3405 OAK GROVE AVE. DALLAS TX 75204	DATE: 02/12/98 PURPOSE: TRANSORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	2,224.50	1,334.70	889.80
MERRIE SPAETH SPAETH COMMUNICATIONS, INC 3405 OAK GROVE AVE. DALLAS TX 75204	DATE: 02/12/98 PURPOSE: CONSULTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	3,000.00	1,800.00	1,200.00
SPRINT CONFERENCE LINE P.O. BOX 101343 ATLANTA GA 30392-1343	DATE: 02/27/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	63.79	38.27	25.52
STAPLES DEPT. 10-006063135 P.O. BOX 70255 CHICAGO IL 60673-0255	DATE: 02/20/98 PURPOSE: FURNITURE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	1,961.00	1,176.60	784.40
STATE BOARD OF ELECTIONS 200 N 9TH STREET, RM 101 RICHMOND VA 23219-3497	DATE: 02/27/98 PURPOSE: VOTER FILE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	4,350.00	2,610.00	1,740.00
BILL STEINER 610 N. WEST ST., #406 ALEXANDRIA VA 22314	DATE: 02/27/98 PURPOSE: MEALS, TELEPHONE, COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	62.98	37.79	25.19
STEP-BY-STEP PUBLISHING 6000 NORTH FOREST PARK DR P.O. BOX 1901 PEORIA IL 61656-9940	DATE: 02/20/98 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	48.00	28.80	19.20
	PAGE TOTAL	11,710.27	7,026.16	4,684.11

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ST LUKE'S CATHOLIC CHURCH 7001 GEORAGETOWN PIKE MC LEAN VA 22101	DATE: 02/27/98 PURPOSE: CONTRIBUTIONS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	15.00	9.00	6.00
STRATEGIC MEDIA SERVICES 1020 N. FAIRFAX ST. SUITE 300 ALEXANDRIA VA 22314	DATE: 02/05/98 PURPOSE: SATELLITE TIME CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	22,000.00	13,200.00	8,800.00
THE TARRANCE GROUP, INC. 201 N. UNION ST. SUITE 410 ALEXANDRIA VA 22314	DATE: 02/27/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	895.50	537.30	358.20
THE TARRANCE GROUP, INC. 201 N. UNION ST. SUITE 410 ALEXANDRIA VA 22314	DATE: 02/27/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	895.49	537.29	358.20
TEAM VIDEO INTERNATIONAL ENGINEERING SERVICES DIV. 3299 K ST.,NW, #101 WASHINGTON DC 20007	DATE: 02/12/98 PURPOSE: REPAIR,SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	768.32	460.99	307.33
BRENT THOMPSON RT 1 BOX 207 JACKSONVILLE TX 75766	DATE: 02/12/98 PURPOSE: TRANS,PARKING,COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	280.31	168.19	112.12
BRENT THOMPSON RT 1 BOX 207 JACKSONVILLE TX 75766	DATE: 02/20/98 PURPOSE: TRANS.,PARKING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	87.00	52.20	34.80
	PAGE TOTAL	24,941.62	14,964.97	9,976.65

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
TIME MAGAZINE SUBSCRIPTION DEPT. P.O. BOX 60140 TAMPA FL 33660-0140	DATE: 02/05/98 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	34.97	20.98	13.99
THE TROVER SHOP 221 PENNA. AVE., SE WASHINGTON DC 20003	DATE: 02/12/98 PURPOSE: BOOK COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	93.01	55.81	37.20
UNION LEADER/N.H. SUNDAY NEWS CIRCULATION DEPT. P.O. BOX 9624 MANCHESTER NH 03108-9624	DATE: 02/27/98 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	250.64	150.38	100.26
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 02/27/98 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	1,772.00	1,063.20	708.80
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 02/27/98 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	-452.00	-271.20	-180.80
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 02/27/98 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	1,325.00	795.00	530.00
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 02/27/98 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	1,568.00	940.80	627.20
	PAGE TOTAL	4,591.62	2,754.97	1,836.65

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 02/27/98 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	1,296.00	777.60	518.40
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 02/27/98 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	-135.00	-81.00	-54.00
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 02/12/98 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	-1,723.00	-1,033.80	-689.20
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 02/12/98 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	1,202.00	721.20	480.80
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 02/12/98 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	1,723.00	1,033.80	689.20
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 02/12/98 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	774.00	464.40	309.60
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 02/12/98 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	1,723.00	1,033.80	689.20
	PAGE TOTAL	4,860.00	2,916.00	1,944.00

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 02/12/98 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	875.00	525.00	350.00
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 02/12/98 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	135.00	81.00	54.00
UNIVERSITY OF CONNECTICUT U-73 ACCOUNTS RECEIVABLE STORRS CN 06269-2073	DATE: 02/05/98 PURPOSE: SURVEY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	25.00	15.00	10.00
U.S.DEPT. OF EDUCATION NATIONAL PAYMENT CENTER P.O. BOX 4142 GREENVILLE TX 75403-4142	DATE: 02/27/98 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	66.29	39.77	26.52
U.S.DEPT. OF EDUCATION NATIONAL PAYMENT CENTER P.O. BOX 4142 GREENVILLE TX 75403-4142	DATE: 02/27/98 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	97.82	58.69	39.13
U.S.DEPT. OF EDUCATION NATIONAL PAYMENT CENTER P.O. BOX 4142 GREENVILLE TX 75403-4142	DATE: 02/12/98 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	66.29	39.77	26.52
U.S.DEPT. OF EDUCATION NATIONAL PAYMENT CENTER P.O. BOX 4142 GREENVILLE TX 75403-4142	DATE: 02/12/98 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	97.82	58.69	39.13
	PAGE TOTAL	1,363.22	817.93	545.29

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
US GOVT. PRINTING OFFICE SUPERINTENDENT/DOCUMENTS STOP SSR WASHINGTON DC 20402	DATE: 02/12/98 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	400.00	240.00	160.00
US GOVT. PRINTING OFFICE P.O. BOX 371975M PITTSBURGH PA 15250-7975	DATE: 02/12/98 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	607.00	364.20	242.80
U.S. NEWSWIRE NATIONAL PRESS BUILDING SUITE 1272 WASHINGTON DC 20045	DATE: 02/12/98 PURPOSE: USER FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	800.00	480.00	320.00
U.S. NEWSWIRE NATIONAL PRESS BUILDING SUITE 1272 WASHINGTON DC 20045	DATE: 02/12/98 PURPOSE: USER FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	800.00	480.00	320.00
U.S. NEWSWIRE NATIONAL PRESS BUILDING SUITE 1272 WASHINGTON DC 20045	DATE: 02/12/98 PURPOSE: USER FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	800.00	480.00	320.00
U.S. SENATE RESTAURANT THE CAPITOL 1ST & C STS., NE WASHINGTON DC 20510	DATE: 02/27/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	38.65	23.19	15.46
PETER VENTIMIGLIA 2334 HALL PLACE, NW WASHINGTON DC 20007	DATE: 02/12/98 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	300.00	180.00	120.00
	PAGE TOTAL	3,745.65	2,247.39	1,498.26

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
VIDEOFILES, INC. SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 02/05/98 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	64.50	38.70	25.80
VIDEOFILES, INC. SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 02/05/98 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	72.50	43.50	29.00
VIDEOFILES, INC. SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 02/12/98 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	72.50	43.50	29.00
VIDEOFILES, INC. SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 02/27/98 PURPOSE: DUPLICATIONS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	64.00	38.40	25.60
VIDEOFILES, INC. SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 02/27/98 PURPOSE: DUPLICATIONS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	152.00	91.20	60.80
VILLA DEVILLA INC. 62 NEW DORP PLAZA STATEN ISLAND, NY 10306	DATE: 02/27/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	178.29	106.97	71.32
VOICE MAIL USA P.O. BOX 49828 SARASOTA FL 34230	DATE: 02/05/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	646.95	388.17	258.78
	PAGE TOTAL	1,250.74	750.44	500.30

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
WALL STREET JOURNAL 200 BURNETT ROAD P.O. BOX 240 CHICOPEE MA 01021-9994	DATE: 02/12/98 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	175.00	105.00	70.00
WARNER PLUMBING OF MD, INC. 4814A SUITLAND RD. SUITLAND MD 20746	DATE: 02/27/98 PURPOSE: REPAIR COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	114.58	68.75	45.83
WASHINGTON GAS-D.C. DIVISION P.O. BOX 96502 WASHINGTON DC 20090-6502	DATE: 02/20/98 PURPOSE: UTILITY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	1,179.90	707.94	471.96
WECHSLER, SELZER & GURVITCH 4550 MONTGOMERY AVE. #900 N BETHESDA MD 20814-3324	DATE: 02/27/98 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	37.50	22.50	15.00
WECHSLER, SELZER & GURVITCH 4550 MONTGOMERY AVE. #900 N BETHESDA MD 20814-3324	DATE: 02/12/98 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	37.50	22.50	15.00
WEST GROUP PAYMENT CENTER P.O. BOX 6187 CAROL STREAM IL 60197-6187	DATE: 02/27/98 PURPOSE: PUBLICATIONS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	140.12	84.07	56.05
WEST GROUP PAYMENT CENTER P.O. BOX 6187 CAROL STREAM IL 60197-6187	DATE: 02/12/98 PURPOSE: BOOK COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	352.68	211.61	141.07
	PAGE TOTAL	2,037.28	1,222.37	814.91

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
WESTERN TERMITE & PEST CONTROL 5305 KENILWORTH AVE. RIVERDALE MD 20737	DATE: 02/12/98 PURPOSE: BUILDING MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	94.00	56.40	37.60
WILEY, REIN & FIELDING 1776 K ST., NW WASHINGTON DC 20006	DATE: 02/12/98 PURPOSE: LEAGAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	525.50	315.30	210.20
WILEY, REIN & FIELDING 1776 K ST., NW WASHINGTON DC 20006	DATE: 02/12/98 PURPOSE: POSTAGE,COPY,DELIVERY CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	105.13	63.08	42.05
WILEY, REIN & FIELDING 1776 K ST., NW WASHINGTON DC 20006	DATE: 02/12/98 PURPOSE: LEGAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	7,270.50	4,362.30	2,908.20
WILEY, REIN & FIELDING 1776 K ST., NW WASHINGTON DC 20006	DATE: 02/12/98 PURPOSE: COPY,RESEARCH,POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	682.60	409.56	273.04
WISTERIA 311 CAMERON STREET ALEXANDRIA VA 22314	DATE: 02/27/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	62.25	37.35	24.90
WISTERIA 311 CAMERON STREET ALEXANDRIA VA 22314	DATE: 02/27/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	51.80	31.08	20.72
	PAGE TOTAL	8,791.78	5,275.07	3,516.71

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
WIT 5600 GEN. WASHINGTON DR. B-210 ALEXANDRIA VA 22312	DATE: 02/12/98 PURPOSE: SATELLITE TIME CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	585.00	351.00	234.00
W SUBSCRIPTION SERVICE DEPT P.O. BOX 56164 BOULDER CO 80322-6164	DATE: 02/05/98 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	17.50	10.50	7.00
WOMEN'S FORUM OF WASHINGTON 5328 CONN. AVE., NW WASHINGTON DC 20015	DATE: 02/27/98 PURPOSE: DUES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	225.00	135.00	90.00
DARRICK WOODS 6811 WOODLAND ROAD MORNINGSIDE MD 20746	DATE: 02/18/98 PURPOSE: RENTAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	83.39	50.03	33.36
WOOD ASSOCIATES, INC. P.O. BOX 3060 LANGHORNE PA 19047-3060	DATE: 02/05/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	3,558.48	2,135.09	1,423.39
WORLDCOM TECHNOLOGIES, INC. P.O. BOX 96022 CHARLOTTE NC 28296-0022	DATE: 02/20/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	1,432.89	859.73	573.16
WPS 11242 GRANDVIEW AVE. WHEATON, MD 20902-4663	DATE: 02/05/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	783.92	470.35	313.57
	PAGE TOTAL	6,686.18	4,011.71	2,674.47

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
WPS 11242 GRANDVIEW AVE. WHEATON, MD 20902-4663	DATE: 02/27/98 PURPOSE: FUNITURE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	1,883.98	1,130.39	753.59
W.W. GRAINGER, INC. DEPT. 896-811567551 PALATINE IL 60038-0001	DATE: 02/27/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	-30.39	-18.23	-12.16
W.W. GRAINGER, INC. DEPT. 896-811567551 PALATINE IL 60038-0001	DATE: 02/27/98 PURPOSE: EQUIPMENT,SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	420.46	252.28	168.18
W.W. GRAINGER, INC. DEPT. 896-811567551 PALATINE IL 60038-0001	DATE: 02/27/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	56.26	33.76	22.50
XEROX CORPORATION P O BOX 827598 PHILADELPHIA PA 19182-7598	DATE: 02/27/98 PURPOSE: USAGE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	891.26	534.76	356.50
XEROX CORPORATION P O BOX 827598 PHILADELPHIA PA 19182-7598	DATE: 02/27/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	872.44	523.46	348.98
XEROX CORPORATION P O BOX 827598 PHILADELPHIA PA 19182-7598	DATE: 02/12/98 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	454.73	272.84	181.89
	PAGE TOTAL	4,548.74	2,729.24	1,819.50

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
XEROX CORPORATION P O BOX 827598 PHILADELPHIA PA 19182-7598	DATE: 02/12/98 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	1,639.66	983.80	655.86
XEROX CORPORATION P O BOX 827598 PHILADELPHIA PA 19182-7598	DATE: 02/12/98 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	3,375.68	2,025.41	1,350.27
XPEDITE SYSTEMS, INC. XPEDITE BILLING P.O. BOX 23532 NEWARK NJ 07189	DATE: 02/20/98 PURPOSE: FAX BROADCASTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	30,623.10	18,373.86	12,249.24
YORK INTERNATIONAL CORPORATION P.O. BOX 640064 PITTSBURGH PA 15264-0064	DATE: 02/05/98 PURPOSE: BUILDING MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	3,357.12	2,014.27	1,342.85
ZEROID & COMPANY 5500 CHEROKEE AVE. SUITE 120 ALEXANDRIA VA 22312	DATE: 02/27/98 PURPOSE: EQUIPMENT REPAIR CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	111.04	66.62	44.42
ZEROID & COMPANY 5500 CHEROKEE AVE. SUITE 120 ALEXANDRIA VA 22312	DATE: 02/05/98 PURPOSE: REPAIR COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	111.04	66.62	44.42
ZEROID & COMPANY 5500 CHEROKEE AVE. SUITE 120 ALEXANDRIA VA 22312	DATE: 02/05/98 PURPOSE: REPAIR COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	163.47	98.08	65.39
	PAGE TOTAL	39,381.11	23,628.67	15,752.44

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ZEROID & COMPANY 5500 CHEROKEE AVE. SUITE 120 ALEXANDRIA VA 22312	DATE: 02/05/98 PURPOSE: REPAIR COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	111.04	66.62	44.42
ZEROID & COMPANY 5500 CHEROKEE AVE. SUITE 120 ALEXANDRIA VA 22312	DATE: 02/05/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	1,277.00	766.20	510.80
ANA HOTEL 2401 M ST., NW WASHINGTON DC 20037	DATE: 02/12/98 PURPOSE: CATERING,ROOM RENTAL CATEGORY: FUNDRAISING EVENT: E2 EVENT $YTD: $22,563.25	21,000.00	8,400.00	12,600.00
CAPITOL HILL SUITES ATTN:NATALIE MCGLONE 200 C ST.,S.E. WASHINGTON, DC 20003	DATE: 02/01/98 PURPOSE: LODGE CATEGORY: FUNDRAISING EVENT: E2 EVENT $YTD: $22,563.25	135.97	54.39	81.58
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: FUNDRAISING EVENT: E2 EVENT $YTD: $22,563.25	10.00	4.00	6.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: FUNDRAISING EVENT: E2 EVENT $YTD: $22,563.25	15.00	6.00	9.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/27/98 PURPOSE: TRANSPORTATION COST CATEGORY: FUNDRAISING EVENT: E2 EVENT $YTD: $22,563.25	10.00	4.00	6.00
	PAGE TOTAL	22,559.01	9,301.21	13,257.80

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
KINKO'S CUSTOMER ADMIN. SERVICES P.O. BOX 105522 ATLANTA GA 30348-5522	DATE: 02/05/98 PURPOSE: COPY COST CATEGORY: FUNDRAISING EVENT: E2 EVENT $YTD: $22,563.25	20.89	8.36	12.53
POTTER STUDIO PHOTOGRAPHY P.O. BOX 10064 MCLEAN VA 22102	DATE: 02/27/98 PURPOSE: PHOTOGRAPHY SERVICES CATEGORY: FUNDRAISING EVENT: E2 EVENT $YTD: $22,563.25	232.50	93.00	139.50
POTTER STUDIO PHOTOGRAPHY P.O. BOX 10064 MCLEAN VA 22102	DATE: 02/27/98 PURPOSE: PHOTOGRAPHY SERVICES CATEGORY: FUNDRAISING EVENT: E2 EVENT $YTD: $22,563.25	319.54	127.82	191.72
T/C MAILING, INC. 809 KEITH LANE OWINGS MD 20736	DATE: 02/27/98 PURPOSE: PRINTING COSTS CATEGORY: FUNDRAISING EVENT: E2 EVENT $YTD: $22,563.25	1,051.50	420.60	630.90
T/C MAILING, INC. 809 KEITH LANE OWINGS MD 20736	DATE: 02/27/98 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: E2 EVENT $YTD: $22,563.25	-232.16	-92.86	-139.30
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 02/12/98 PURPOSE: AIR TRAVEL US AIR 1020 16TH ST., NW 4TH FLOOR WASHINGTON DC 20006 CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $138,568.72	614.00	110.52	503.48
BIG IDEA 116 SOUTH FAYETTE ST. ALEXANDRIA VA 22314	DATE: 02/20/98 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $138,568.72	51,181.00	9,212.58	41,968.42
	PAGE TOTAL	53,187.27	9,880.01	43,307.26

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CAMPAC PUBLICATIONS, INC. 600 NORTH BEDFORD ST. ARLINGTON VA 22201	DATE: 02/27/98 PURPOSE: COPYWRITING SERVICES CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $138,568.72	3,200.00	576.00	2,624.00
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/05/98 PURPOSE: MEALS CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $138,568.72	417.12	75.08	342.04
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/20/98 PURPOSE: MEALS,ROOM RENTAL CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $138,568.72	1,280.45	230.48	1,049.97
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/05/98 PURPOSE: MEALS CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $138,568.72	863.33	155.40	707.93
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/12/98 PURPOSE: MEALS CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $138,568.72	846.50	152.37	694.13
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/12/98 PURPOSE: MEALS CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $138,568.72	1,091.64	196.50	895.14
CAREY LIMOUSINE SF,INC. 137 SOUTH LINDER AVE SOUTH- SAN FRANCISCO CA 94080	DATE: 02/27/98 PURPOSE: RENTAL COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $138,568.72	964.13	173.54	790.59
	PAGE TOTAL	8,663.17	1,559.37	7,103.80

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CBCS P.O. BOX 69 COLUMBUS OH 43216	DATE: 02/12/98 PURPOSE: TELEPHONE COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $138,568.72	136.22	24.52	111.70
CBCS P.O. BOX 69 COLUMBUS OH 43216	DATE: 02/12/98 PURPOSE: TELEPHONE COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $138,568.72	133.05	23.95	109.10
CREDIT PLUS COLLECTION SERV. 2491 PAXTON STREET HARRISBURG PA 17111	DATE: 02/27/98 PURPOSE: TELEPHONE COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $138,568.72	85.91	15.46	70.45
DPK PRODUCTIONS, INC. 201 PARK PLACE SUITE 101 ALTAMONTE SPRGSFL 32701	DATE: 02/18/98 PURPOSE: CONSULTING COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $138,568.72	18,000.00	3,240.00	14,760.00
DPK PRODUCTIONS, INC. 201 PARK PLACE SUITE 101 ALTAMONTE SPRGSFL 32701	DATE: 02/13/98 PURPOSE: CONSULTING COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $138,568.72	22,500.00	4,050.00	18,450.00
ELIZABETH MONTGOMERY & ASSOC. 2418 DAVIS AVE. ALEXANDRIA VA 22302	DATE: 02/20/98 PURPOSE: CONSULTING COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $138,568.72	25,000.00	4,500.00	20,500.00
ELIZABETH MONTGOMERY & ASSOC. 2418 DAVIS AVE. ALEXANDRIA VA 22302	DATE: 02/20/98 PURPOSE: MEALS,TRANS. CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $138,568.72	113.97	20.51	93.46
	PAGE TOTAL	65,969.15	11,874.45	54,094.70

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ELIZABETH MONTGOMERY & ASSOC. 2418 DAVIS AVE. ALEXANDRIA VA 22302	DATE: 02/20/98 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $138,568.72	16.50	2.97	13.53
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/20/98 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $138,568.72	12.00	2.16	9.84
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/05/98 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $138,568.72	12.75	2.30	10.46
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/20/98 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $138,568.72	14.00	2.52	11.48
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/20/98 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $138,568.72	149.25	26.87	122.39
PERSONAL EXPRESS LIMOUSINE & TOWNCAR SERVICE 15100 SE 38TH ST,#101-847 BELLEVUE WA 98006	DATE: 02/27/98 PURPOSE: LIMO SERVICES CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $138,568.72	561.00	100.98	460.02
RSVP EVENTS, INC. P O BOX 26673 COLORADO SPRINGCO 80936-6673	DATE: 02/27/98 PURPOSE: CONSULTING COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $138,568.72	9,000.00	1,620.00	7,380.00
	PAGE TOTAL	9,765.50	1,757.79	8,007.71

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
TELETECH COMMUNICATIONS 9693-H GERWIG LANE COLUMBIA MD 21046	DATE: 02/05/98 PURPOSE: TELEPHONE COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $138,568.72	2,000.00	360.00	1,640.00
WASHINGTON HILTON & TOWERS P O BOX 92242 CHICAGO IL 60675-2242	DATE: 02/27/98 PURPOSE: LODGE CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $138,568.72	375.90	67.66	308.24
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/12/98 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $17,845.20	7.03	5.62	1.41
CAMPAC PUBLICATIONS, INC. 60C NORTH BEDFORD ST. ARLINGTON VA 22201	DATE: 02/27/98 PURPOSE: COPYWRITING CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $17,845.20	4,000.00	3,200.00	800.00
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/05/98 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $17,845.20	10.75	8.60	2.15
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/20/98 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $17,845.20	5.50	4.40	1.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/20/98 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $17,845.20	5.75	4.60	1.15
	PAGE TOTAL	6,404.93	3,650.89	2,754.04

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/20/98 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $17,845.20	30.50	24.40	6.10
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $17,845.20	13.50	10.80	2.70
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $17,845.20	9.00	7.20	1.80
NANCY P. HUBBARD & ASSOC.,INC. 1015 18TH ST., NW, #702 WASHINGTON DC 20036	DATE: 02/11/98 PURPOSE: POSTAGE COST CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $17,845.20	4,619.44	3,695.55	923.89
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 02/24/98 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $17,845.20	2,867.15	2,293.72	573.43
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 02/24/98 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $17,845.20	4,931.30	3,945.04	986.26
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 02/17/98 PURPOSE: POSTAGE COST CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $17,845.20	322.56	258.05	64.51
	PAGE TOTAL	12,793.45	10,234.76	2,558.69

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 03/17/98 PURPOSE: POSTAGE COST CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $17,845.20	1,022.72	818.18	204.54
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: FUNDRAISING EVENT: P2 EVENT $YTD: $1,483.00	6.00	.00	6.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/27/98 PURPOSE: TRANSPORTATION COST CATEGORY: FUNDRAISING EVENT: P2 EVENT $YTD: $1,483.00	6.00	.00	6.00
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 02/11/98 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: P2 EVENT $YTD: $1,483.00	300.00	.00	300.00
T/C MAILING, INC. 809 KEITH LANE OWINGS MD 20736	DATE: 02/27/98 PURPOSE: PRINTING COSTS CATEGORY: FUNDRAISING EVENT: P2 EVENT $YTD: $1,483.00	1,171.00	.00	1,171.00
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 02/12/98 PURPOSE: AIR TRAVEL ALASKA AIRLINES 19300 PACIFIC HIGHWAY SEATTLE WA 98188 CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $42,837.47	229.00	18.32	210.68
	PAGE TOTAL	2,734.72	836.50	1,898.22

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 02/12/98 PURPOSE: AIR TRAVEL AMERICAN AIRLINES PO BOX 13691 DEPT 13175-9 NEWARK NJ 07188 CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $42,837.47	2,156.00	172.48	1,983.52
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 02/12/98 PURPOSE: AIR TRAVEL DELTA AIRLINES 1629 K ST., NW WASHINGTON DC 20006 CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $42,837.47	409.00	32.72	376.28
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 02/12/98 PURPOSE: AIR TRAVEL NORTHWEST AIRLINE 900 17TH ST., NW, #524 WASHINGTON DC 20006 CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $42,837.47	630.00	50.40	579.60
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 02/12/98 PURPOSE: AIR TRAVEL UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110 CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $42,837.47	4,497.00	359.76	4,137.24
	PAGE TOTAL	7,692.00	615.36	7,076.64

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 02/12/98 PURPOSE: AIR TRAVEL US AIR 1020 16TH ST., NW 4TH FLOOR WASHINGTON DC 20006 CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $42,837.47	130.00	10.40	119.60
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 02/12/98 PURPOSE: AIR TRAVEL DELTA AIRLINES 1629 K ST., NW WASHINGTON DC 20006 CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $42,837.47	-238.00	-19.04	-218.96
AUGUSTA RESTAURANT 73-951 EL PASEO PALM DESERT CA 92260	DATE: 02/05/98 PURPOSE: CATERING COST CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $42,837.47	3,194.15	255.53	2,938.62
BALFOUR PHOTOGRAPHY 4087 GLENCOE AVE. MARINA DEL REY CA 90292	DATE: 02/05/98 PURPOSE: PHOTO SERVICES CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $42,837.47	1,955.00	156.40	1,798.60
BRADLEY PHOTO,GIFT 3529 CENTENARY DALLAS, TX 75225	DATE: 02/05/98 PURPOSE: PHOTOS CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $42,837.47	300.00	24.00	276.00
CALIFORNIA CAB 77515 CALIFORNIA DR. PALM DESERT CA 92211	DATE: 02/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $42,837.47	585.00	46.80	538.20
	PAGE TOTAL	5,926.15	474.09	5,452.06

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CAROUSEL CATERING 1253 VALDIVIA WAY,STE G PALM SPRING, CA 92262	DATE: 02/05/98 PURPOSE: CATERING COST CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $42,837.47	6,858.77	548.70	6,310.07
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/05/98 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $42,837.47	386.25	30.90	355.35
HYATT GRAND CHAMPION 44-600 INDIAN WELLS LANE INDIAN WELLS CA 92210\	DATE: 02/12/98 PURPOSE: MEALS,LODGING CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $42,837.47	10,693.82	855.51	9,838.31
JILL ISENBERG 721 MITCHELL AVE. SALISBURY NC 28144	DATE: 02/20/98 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $42,837.47	51.83	4.15	47.68
JILL ISENBERG 721 MITCHELL AVE. SALISBURY NC 28144	DATE: 02/20/98 PURPOSE: MEALS,TRANS,LODGING CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $42,837.47	268.47	21.48	246.99
MACNAIR TRAVEL MANAGEMENT 1703 DUKE ST. ALEXANDRIA VA 22314	DATE: 02/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $42,837.47	1,824.00	145.92	1,678.08
JAMES NICHOLSON 1333 MERRIE RIDGE RD. MCLEAN VA 22101	DATE: 02/05/98 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $42,837.47	135.63	10.85	124.78
	PAGE TOTAL	20,218.77	1,617.50	18,601.27

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
NRCC SPEAKER'S LIAISON OFFICE 310 FIRST ST, SE - 2ND FL WASHINGTON DC 20003	DATE: 02/05/98 PURPOSE: TRANSPORTATION CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $42,837.47	606.78	48.54	558.24
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 02/02/98 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $42,837.47	1,000.00	80.00	920.00
RACICOT/MARTZ CONSTITUENCY FUND STATE CAPITOL HELENA MT	DATE: 02/27/98 PURPOSE: TRANSPORTATION COST CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $42,837.47	850.00	68.00	782.00
SENATOR GORDON SMITH UNITED STATES SENATES 359 DIRKSEN WASHINGTON, DC 20510	DATE: 02/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $42,837.47	956.00	76.48	879.52
ST REGIS HOTEL - ASPEN 315 EAST DEAN ST. ASPEN CO 81611	DATE: 02/18/98 PURPOSE: LODGING CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $42,837.47	5,000.00	400.00	4,600.00
WEST COAST TRANSPORTATION 41-951 CORPORATE WAY PALM DESERT CA 92260	DATE: 02/05/98 PURPOSE: TRANSPORTAITON COST CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $42,837.47	178.00	14.24	163.76
TOM WORRALL 409 WILKES ST. ALEXANDRIA VA 22314	DATE: 02/12/98 PURPOSE: MEALS,TRANS. CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $42,837.47	180.77	14.46	166.31
	PAGE TOTAL	8,771.55	701.72	8,069.83

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
DISBURSEMENT SCHEDULE H4

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REPUBLICAN NATIONAL COMMITTEE CATEGORY: ADMINISTRATIVE
EVENT Y-T-D: $4,338,334.88

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ACTON, MARK D	215 C STREET SE	WASHINGTON	DC	20003	PAYROLL	02/13/1998	1,575.84	945.50	630.34
ADAMS, LARRY K	401 RHODE ISLAND AVE	WASHINGTON	DC	20002	PAYROLL	02/13/1998	596.44	357.86	238.58
ADDINGTON, JULIE G	3507 S WAKEFIELD ST	ARLINGTON	VA	22206	PAYROLL	02/13/1998	1,839.71	1,103.83	735.88
ALBERTER JR, WILLIAM A	13903 DEVIAN DRIVE	CENTERVILLE	VA	20120	PAYROLL	02/13/1998	1,757.27	1,054.36	702.91
ALBRECHT, DIANA DENE	1308 ATAMIRA CRT	MCLEAN	VA	20221	PAYROLL	02/13/1998	1,480.52	888.31	592.21
ALEXANDER, DELITA	1437 SOUTHERN AVE	OXON HILL	MD	20745	PAYROLL	02/13/1998	695.00	417.00	278.00
ANDERSON, ERIC R	7024 MARLAN DRIVE	ALEXANDRIA	VA	22307	PAYROLL	02/13/1998	1,284.64	770.78	513.86
ARMSTRONG, GEORGE C	5437 CHEVY CHASE PKW	WASHINGTON	DC	20015	PAYROLL	02/13/1998	547.51	328.51	219.00
ARONOFF, ALLISON	918 S 26TH PLACE	ARLINGTON	VA	22202	PAYROLL	02/13/1998	827.64	496.58	331.06
ATKINSON, CAROLYN F	8931 APPLECROSS LANE	SPRINGFIELD	VA	22153	PAYROLL	02/13/1998	1,049.10	629.46	419.64
AYOTTE, NATHAN J	P O BOX 1003	MOULTONBORO	NH	03254	PAYROLL	02/13/1998	90.04	54.02	36.02
BAINWOL, MITCHELL B	8400	FAIRFAX STATION	VA	22039	PAYROLL	02/13/1998	4,739.96	2,843.92	1,896.04
BAKER, REBECCA	233 CHATHAM LANE	ANNAPOLIS	MD	21403	PAYROLL	02/13/1998	1,246.57	747.94	498.63
BANNING, JAY C	2127 CALIFORNIA ST N	WASHINGTON	DC	20008	PAYROLL	02/13/1998	3,241.23	1,944.74	1,296.49
BEESON, RICHARD C	9725 E HARVARD AVE	DENVER	CO	80231	PAYROLL	02/13/1998	1,864.83	1,118.90	745.93
BLACK, JAMES ROBERT	3734 KELLER AVE	ALEXANDRIA	VA	22302	PAYROLL	02/13/1998	414.69	248.81	165.88
BOBAK, MICHELLE M	402 A SO. CAPITOL SE	WASHINGTON	DC	20003	PAYROLL	02/13/1998	743.13	445.88	297.25
BOYD, DEMETRUS EVELYN	2306 BRIGHT SEAT RD	LANDOVER	MD	20785	PAYROLL	02/13/1998	348.16	208.90	139.26
BRIDGES, GOLDIE V	1761 LYMAN PL NE	WASHINGTON	DC	20002	PAYROLL	02/13/1998	570.79	342.47	228.32
BRIGATI, ALISON FAHRENKOPF	9612 PARKWOOD DR	BETHESDA	MD	20814	PAYROLL	02/13/1998	1,385.48	831.29	554.19
BRITT, DONNA MARIE	6708 E PINES TERRACE	RIVERDALE	MD	20737	PAYROLL	02/13/1998	437.64	262.58	175.06
BROHIMER, ADAM K	17105 HICKORY CIRCLE	OMAHA	NE	68130	PAYROLL	02/13/1998	1,017.07	610.24	406.83
BROWN, KENNETH	1317 K ST SE	WASHINGTON	DC	20003	PAYROLL	02/13/1998	650.89	390.53	260.36
BROWN, MARCIA F	2707 BRYAN PLACE	ALEXANDRIA	VA	22302	PAYROLL	02/13/1998	1,856.19	1,113.71	742.48
BURKE, JAMIE T	11100 STUART MILL CT	OAKTON	VA	22124	PAYROLL	02/13/1998	1,388.33	833.00	555.33
BURLESON, TRACY L	216 MARYLAND AVE NE	WASHINGTON	DC	20002	PAYROLL	02/13/1998	674.99	404.99	270.00
BURNS, CERAY THOMAS	3504 COMMODORE DRIVE	WASHINGTON	DC	20011	PAYROLL	02/13/1998	676.81	406.09	270.72
BUTLER, ARTHUR L	3331 DIX STREET NE	WASHINGTON	DC	20019	PAYROLL	02/13/1998	488.06	292.84	195.22
CALHOUN, DAVID BRIAN	12030 CHASE CROSSING	ROCKVILLE	MD	20852	PAYROLL	02/13/1998	927.79	556.67	371.12

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
DISBURSEMENT SCHEDULE H4

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REPUBLICAN NATIONAL COMMITTEE CATEGORY: ADMINISTRATIVE
EVENT Y-T-D: $4,336,334.88

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CALHOUN, HAROLD L	1844 INDEP AVE	WASHINGTON	DC	20003	PAYROLL	02/13/1998	228.80	137.28	91.52
CAMPER, DIANNE CAROLE	P O BOX 842	ARLINGTON	VA	22216	PAYROLL	02/13/1998	465.78	279.48	186.30
CANNADY, RUTH M	1121 SEVENTH STREET	WASHINGTON	DC	20002	PAYROLL	02/13/1998	1,121.55	672.93	448.62
CARTER, JESSIE LYNN	2184 GLEN COURSE LN	RESTON	VA	20191	PAYROLL	02/13/1998	18.01	10.81	7.20
CASPER, PHILIP W	4545 CONNECTICUT AVE	WASHINGTON	DC	20008	PAYROLL	02/13/1998	1,163.69	698.21	465.48
CASSIGNOL, MARTINE L	9000 MANCHESTER RD	SILVER SPRING	MD	20901	PAYROLL	02/13/1998	525.19	315.11	210.08
CAUGHEY, JENNIFER SAVONNE	3637 WARREN ST NW	WASHINGTON	DC	20008	PAYROLL	02/13/1998	367.15	220.29	146.86
CHAMBERS, PAULA A	4520 3RD ST SE	WASHINGTON	DC	20032	PAYROLL	02/13/1998	219.37	131.62	87.75
CHARLES, DEBORAH A	1708 9TH ST NW	WASHINGTON	DC	20001	PAYROLL	02/13/1998	213.45	128.07	85.38
CLARK, ALFREDA MARIA	3352 8TH ST SE	WASHINGTON	DC	20032	PAYROLL	02/13/1998	359.24	215.54	143.70
CLARKE, KAREN ONEIDA	3889 PINECONE CIRCLE	WALDORF	MD	20602	PAYROLL	02/13/1998	418.17	250.90	167.27
CLOWERS, LAURIE	5516 VIRGIN ROCK RD	CENTREVILLE	VA	20120	PAYROLL	02/13/1998	1,674.00	1,004.40	669.60
COHOES, ROBERT R	8324 TOMLINSON	BETHESDA	MD	20817	PAYROLL	02/13/1998	335.52	201.31	134.21
COKLEY, MICHELLE ELECTA	7244 LANDOVER RD	LANDOVER	MD	20785	PAYROLL	02/13/1998	292.91	175.75	117.16
COLLIER, PHILIP M	3440 FRANCONIA RD	ALEXANDRIA	VA	22310	PAYROLL	02/13/1998	228.71	137.23	91.48
COLLINS, MICHAEL	802 BEVERLY DR	ALEXANDRIA	VA	22302	PAYROLL	02/13/1998	2,949.83	1,769.90	1,179.93
COOK, CAROL	1414 17TH ST NW	WASHINGTON	DC	20036	PAYROLL	02/13/1998	1,182.88	709.73	473.15
COOK, ERVIN	2008 PELDEN ROAD	ADELPHI	MD	20783	PAYROLL	02/13/1998	967.31	580.39	386.92
CORCORAN, JEANETTE M	1303	ARLINGTON	VA	22201	PAYROLL	02/13/1998	1,188.84	713.30	475.54
COSTA, TIMOTHY	84 ENFIELD AVE	PROVIDENCE	RI	02908	PAYROLL	02/13/1998	366.71	219.43	146.28
COUTARD, HANS	1611 PARK RD NW	WASHINGTON	DC	20010	PAYROLL	02/13/1998	824.92	494.95	329.97
CRAWFORD, VINCENT E	1317 K STREET SE	WASHINGTON	DC	20003	PAYROLL	02/13/1998	571.57	342.94	228.63
DALY, MICHAEL PATRICK	347 81ST STREET	BROOKLYN	NY	11209	PAYROLL	02/13/1998	707.75	424.65	283.10
DAVIS, SAMMIE LEE	5811 14TH ST NW	WASHINGTON	DC	20018	PAYROLL	02/13/1998	233.33	140.00	93.33
DELONG, DEBRA A	1305 KING STREET	ALEXANDRIA	VA	22314	PAYROLL	02/13/1998	748.61	449.17	299.44
DEMARCO III, JOHN M	13200 TANEY DRIVE	BELTSVILLE	MD	20705	PAYROLL	02/13/1998	523.04	313.82	209.22
DEMPSEY, DONALD A	9002 PINEY GROVE DR	FAIRFAX	VA	22031	PAYROLL	02/13/1998	961.43	576.86	384.57
DETTOR, KIRSTEN	214 13TH ST SE	WASHINGTON	DC	20003	PAYROLL	02/13/1998	1,138.93	683.36	455.57
DEVEAUX, STUART SAMUEL	819 H STREET SW	WASHINGTON	DC	20024	PAYROLL	02/13/1998	927.06	556.24	370.82
DIPAULA, JAMES C	37 DUNKIRK RD	BALTIMORE	MD	21212	PAYROLL	02/13/1998	3,054.69	1,832.81	1,221.88

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
DISBURSEMENT SCHEDULE H4

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REPUBLICAN NATIONAL COMMITTEE CATEGORY: ADMINISTRATIVE
EVENT Y-T-D: 64,336,334.98

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
DOERR, PIM S	408 SO LEE ST	ALEXANDRIA	VA	22314	PAYROLL	02/13/1998	749.21	449.53	299.68
DOTSON, JAMES HENRY	9274 EDMONSTON RD	GREENBELT	MD	20770	PAYROLL	02/13/1998	617.59	370.55	247.04
EASON, ELEANOR E	5012 EASTERN AVE NE	WASHINGTON	DC	20017	PAYROLL	02/13/1998	641.67	385.00	256.67
EDWARDS, MONICA Y	25TH 16TH ST SE	WASHINGTON	DC	20003	PAYROLL	02/13/1998	361.04	216.62	144.42
ELDRIDGE IV, WILLIAM WARNER	620 W. MEMORY LANE	SANTA ANA	CA	92706	PAYROLL	02/13/1998	93.86	56.32	37.54
ELLIS, STEVEN RUSSELL	920 SPRUCE ST	PHILADELPHIA	PA	19107	PAYROLL	02/13/1998	2,603.70	1,562.22	1,041.48
ENGLAND, SALLY L	3036 S GLEBE RD	ARLINGTON	VA	22206	PAYROLL	02/13/1998	1,033.38	620.03	413.35
ESSER, PETER J	4801 CONN AVE NW	WASHINGTON	DC	20008	PAYROLL	02/13/1998	236.36	141.82	94.54
EYMAN, CAROLINE J	508 COLECROFT CT	ALEXANDRIA	VA	22314	PAYROLL	02/13/1998	808.86	485.32	323.54
FALTZ, ALTON RICARDO	2302 THORN KNOLL DR	FT WASHINGTON	MD	20744	PAYROLL	02/13/1998	171.73	103.04	68.69
FEDEWA, KIRSTEN A	4600 S FOURMILE RUN	ARLINGTON	VA	22204	PAYROLL	02/13/1998	2,545.46	1,527.28	1,018.18
FITZPATRICK, TIMOTHY	3817 A SO WAKEFIELD	ARLINGTON	VA	22206	PAYROLL	02/13/1998	1,006.80	603.48	402.32
FOREMAN, LA SHAWN RENEE	3350 CURTIS DR	SUITLAND	MD	20746	PAYROLL	02/13/1998	590.51	354.31	236.20
FORRESTER, SUSAN L	320 QUAKER RIDGE RD	TIMONIUM	MD	21093	PAYROLL	02/13/1998	754.49	452.69	301.80
FRANCISCO, DOUGLAS L	11021 BELTON ST	UPPER MARLBORO	MD	20772	PAYROLL	02/13/1998	873.25	523.95	349.30
FREDERICK, FELICIA A	1601 CRYSTAL DRIVE	ARLINGTON	VA	22202	PAYROLL	02/13/1998	1,204.16	722.50	481.66
FULGUERAS, WILFREDO R	1600 DORAL DRIVE	MITCHELLVILLE	MD	20721	PAYROLL	02/13/1998	631.97	379.18	252.79
GALLEGOS, W SUE	605 POPLAR	FALLS CHURCH	VA	22046	PAYROLL	02/13/1998	326.12	195.67	130.45
GARFINKEL, ELISE	19951 SPUR HILL DR	GAITHERSBURG	MD	20879	PAYROLL	02/13/1998	355.46	213.28	142.18
GARLINGTON, AUDREY JOYCE	10130 OAKTON TERR RD	OAKTON	VA	22124	PAYROLL	02/13/1998	1,430.34	858.20	572.14
GARVIN, DOROTHY C	3309 WYNDHAM CIRCLE	ALEXANDRIA	VA	22302	PAYROLL	02/13/1998	712.27	427.36	284.91
GAZDO, SUSAN L	4113 N. 27TH ROAD	ARLINGTON	VA	22207	PAYROLL	02/13/1998	1,086.52	651.91	434.61
GEOGHEGAN, THOMAS D	3405 ROLLING COURT	CHEVY CHASE	MD	20815	PAYROLL	02/13/1998	1,697.40	1,018.44	678.96
GERAGHTY, PATRICE A	2400 CLARENDON BLVD	ARLINGTON	VA	22201	PAYROLL	02/13/1998	2,354.15	1,412.49	941.66
GIBSON, JEROME	2602 QUEENS CHAPEL	HYATTSVILLE	MD	20782	PAYROLL	02/13/1998	207.87	124.72	83.15
GOLSON, BLANCHE L	4680 A ST SE	WASHINGTON	DC	20019	PAYROLL	02/13/1998	576.72	346.03	230.69
GRABER, TONY D	627 7TH ST NE	WASHINGTON	DC	20002	PAYROLL	02/13/1998	18.01	10.81	7.20
GREEN III, JOHN PAUL	215 C STREET SE	WASHINGTON	DC	20003	PAYROLL	02/13/1998	1,203.44	722.06	481.38
GREEN, NARKIA M	8708 DOVER ST	FORT WASHINGTON	MD	20744	PAYROLL	02/13/1998	157.33	94.40	62.93
GREENE, GENOA	3411 DODGE PARD RD	LANDOVER	MD	20785	PAYROLL	02/13/1998	734.59	440.75	293.84

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GREGORY, ERIKA SHARRON	2609 GAINSVILLE ST	WASHINGTON	DC	20020	PAYROLL	02/13/1998	300.72	180.43	120.29
GRIFFIN, GEORGE G	8546 PARAGON COURT	UPPER MARLBORO	MD	20772	PAYROLL	02/13/1998	1,582.94	949.76	633.18
GRIFFITH, EVAN	1635 N OAK ST	ARLINGTON	VA	22209	PAYROLL	02/13/1998	469.75	281.85	187.90
GUDUSKY, SHERRIE ELAINE	139 VILLAGE LANE	LEVITTOWN	PA	19054	PAYROLL	02/13/1998	80.00	48.00	32.00
HALEY, DANIEL P	11 WILLOW GATE RISE	HOLLISTON	MA	01746	PAYROLL	02/13/1998	1,017.07	610.24	406.83
HALEY, JESSE I	1020 CORN TASSEL TR	MARTINSVILLE	VA	24112	PAYROLL	02/13/1998	702.91	421.75	281.16
HALL, ERIC M	2007 FOXMEADOW WAY	MITCHEVILLE	MD	20721	PAYROLL	02/13/1998	1,278.17	766.90	511.27
HAMMOND, TONY L	2500 B NO FAIRFAX DR	ARLINGTON	VA	22201	PAYROLL	02/13/1998	3,243.75	1,946.25	1,297.50
HAMN, NICOLE LATAY	1214	OXON HILL	MD	20745	PAYROLL	02/13/1998	75.27	45.16	30.11
HARRINGTON, KIERAN EDWARD	199-44 19TH AVE	WHITESTONE	NY	11357	PAYROLL	02/13/1998	1,216.27	729.76	486.51
HARRISON, PATRICIA S	3201 VERMONT ST N	ARLINGTON	VA	22207	PAYROLL	02/13/1998	3,294.22	1,976.53	1,317.69
HARROD, LEONARD ANDRE	3015 ADAM ST NE	WASHINGTON	DC	20018	PAYROLL	02/13/1998	107.48	64.49	42.99
HART, CAROLYN DENISE	1401 IVERSON ST	OXON HILL	MD	20745	PAYROLL	02/13/1998	169.93	101.96	67.97
HENRY, ANNETTE R	5504 SAN JUAN DR	CLINTON	MD	20748	PAYROLL	02/13/1998	1,181.22	708.73	472.49
HENRY, CASSANDRA M	514 CEDAR LEAF AVE	CAPITAL HEIGHTS	MD	20743	PAYROLL	02/13/1998	387.92	232.75	155.17
HENRY, SEAN M	6629 ORANGE LANE	ALEXANDRIA	VA	22315	PAYROLL	02/13/1998	1,155.73	693.44	462.29
HIPP, DARREN K	718 W BRADDOCK RD	ALEXANDRIA	VA	22302	PAYROLL	02/13/1998	814.67	488.80	325.87
HOGENSON, SCOTT A	74 MIDWAY ROAD	STAFFORD	VA	22554	PAYROLL	02/13/1998	1,696.02	1,017.61	678.41
HOLTZMAN, JILL K	5091 SO 7TH ROAD	ARLINGTON	VA	22204	PAYROLL	02/13/1998	1,389.51	833.71	555.80
HONTZAS, ANASTASIA F	2212 KING STREET	ALEXANDRIA	VA	22314	PAYROLL	02/13/1998	1,342.38	805.43	536.95
HOWELL, CHARLES G	11 8TH ST SE	WASHINGTON	DC	20003	PAYROLL	02/13/1998	787.75	472.65	315.10
HOWLE, FRANCES G	2718 30TH STREET SE	WASHINGTON	DC	20020	PAYROLL	02/13/1998	854.98	512.99	341.99
HUGGINS, DEBRA ANN	3912 20TH PLACE	HILLCREST HEIGHT	MD	20748	PAYROLL	02/13/1998	428.16	256.90	171.26
HUYCK, PATRICIA E	4508 FURMAN RD.	WHEATON	MD	20906	PAYROLL	02/13/1998	1,891.55	1,134.99	756.66
IALACCI, MARIA A	6109 53RD PLACE	RIVERDALE	MD	20737	PAYROLL	02/13/1998	113.09	67.85	45.24
ISENBERG, JILL E	721 MITCHELL AVE	SALISBURY	NC	28144	PAYROLL	02/13/1998	2,901.65	1,740.99	1,160.66
JABLONSKI JR. JOSEPH J	6921N 28TH ST	ARLINGTON	VA	22213	PAYROLL	02/13/1998	428.58	257.14	171.42
JACKSON, REGINA NANETTE	4419 RENA RD	FORESTVILLE	MD	20746	PAYROLL	02/13/1998	466.52	279.91	186.61
JACKSON, TERESSA	2314 NAYLOR RD SE	WASHINGTON	DC	20020	PAYROLL	02/13/1998	690.77	414.46	276.31
JACOBUS, CHERYL A	1127 C STREET SE	WASHINGTON	DC	20003	PAYROLL	02/13/1998	2,195.43	1,317.26	878.17

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JASKULSKI, FRANCES L	3649 ELDER OAKS BLVD	BOWIE	MD	20716	PAYROLL	02/13/1998	1,575.06	945.03	630.02
JENKINS, NAKIA RAYNETTE	1320 CONGRESS ST SE	WASHINGTON	DC	20032	PAYROLL	02/13/1998	143.14	85.88	57.26
JOHNSON, ANTHONY A	5625 CHAMBERLIN AVE	CHEVY CHASE	MD	20815	PAYROLL	02/13/1998	2,250.62	1,350.37	900.25
JOHNSON, JEFFREY GORDON	1409 HAMLIN ST NE	WASHINGTON	DC	20017	PAYROLL	02/13/1998	2,780.11	1,668.07	1,112.04
JOHNSON, JEFFREY MARK	1039 TUDOR DRIVE	CROWNSVILLE	MD	21032	PAYROLL	02/13/1998	906.10	543.66	362.44
JOHNSON, KAREN A	2800 DEWITT AVE	ALEXANDRIA	VA	22301	PAYROLL	02/13/1998	1,587.28	952.37	634.91
JOHNSON, MONICA LOUISE	129 B ST NE	WASHINGTON	DC	20002	PAYROLL	02/13/1998	323.58	194.15	129.43
JOHNSON, VIVIANA MICHELLE	14 GALVESTON PL SW	WASHINGTON	DC	20032	PAYROLL	02/13/1998	544.47	326.68	217.79
JONES, JUANDA VERNOICA	231 42ND ST NE	WASHINGTON	DC	20019	PAYROLL	02/13/1998	217.60	130.56	87.04
JOSEFIAK, THOMAS JOHN	7200 LUDWOOD CT	ALEXANDRIA	VA	22308	PAYROLL	02/13/1998	3,491.31	2,094.79	1,396.52
KASTING, RICHARD C	1361 A ST NE	WASHINGTON	DC	20002	PAYROLL	02/13/1998	1,042.56	625.54	417.02
KEELING, MICHELLE	4601 KEPPLER PLACE	TEMPLE HILLS	MD	20748	PAYROLL	02/13/1998	237.93	142.76	95.17
KELLEY, ANNE MARIE	116 MICHIGAN AVE NE	WASHINGTON	DC	20017	PAYROLL	02/13/1998	107.13	64.28	42.85
KELLY, HARRIETTA B	1007 SOUTH QUEBEC ST	ARLINGTON	VA	22204	PAYROLL	02/13/1998	128.66	77.20	51.46
KELLY, KIMBERLY MICHELLE	1205 S THOMAS ST	ARLINGTON	VA	22204	PAYROLL	02/13/1998	401.88	241.13	160.75
KEY, CLINTON E	10400 WHITE CHAPEL	OKLAHOMA CITY	OK	73162	PAYROLL	02/13/1998	3,113.89	1,868.33	1,246.56
KIM, BESSIE LEE	12704 PROSPECT KNOLL	BOWIE	MD	20720	PAYROLL	02/13/1998	100.09	60.05	40.04
KNAPP, ANDREW C	5587 SEMINARY RD	FALLS CHURCH	VA	22041	PAYROLL	02/13/1998	1,448.69	869.21	579.48
KNOPP, JANICE L	236 KENTUCKY AVE SE	WASHINGTON	DC	20003	PAYROLL	02/13/1998	1,802.51	1,081.51	721.00
KOZLOW, EVAN K	3 BRUNSWICK DRIVE	MORGANVILLE	NJ	07751	PAYROLL	02/13/1998	855.97	513.58	342.39
LEE, SANDRA L	1626 GALES ST NE	WASHINGTON	DC	20002	PAYROLL	02/13/1998	302.67	181.60	121.07
LEVY, MICHAEL	5 EAST MONROE AVE	ALEXANDRIA	VA	22301	PAYROLL	02/13/1998	1,586.32	951.79	634.53
LEWIS, MARY JANET	11009 HIDDEN CREEK	FORT WASHINGTON	MD	20744	PAYROLL	02/13/1998	75.73	45.44	30.29
LICHTBRAUN, KAREN	P O BOX 1005	NORTH BEACH	MD	20714	PAYROLL	02/13/1998	402.32	241.39	160.93
LIDDY, THOMAS P	4855 CRESCENT ST	BETHESDA	MD	20816	PAYROLL	02/13/1998	2,118.48	1,271.09	847.40
LINDEN, VICKI G	4724 SOUTH 29TH ST	ARLINGTON	VA	22206	PAYROLL	02/13/1998	1,333.12	799.87	533.25
LIPPMAN, EDWARD K	9802 THUNDERHILL CT	GREAT FALLS	VA	22066	PAYROLL	02/13/1998	371.54	222.92	148.62
LOCKE, KERRY S	109 EAST MONROE AVE	ALEXANDRIA	VA	22301	PAYROLL	02/13/1998	1,220.56	732.34	488.22
LOPEZ, LORENZO	19951 DREXELHILL CR	GAITHERSBURG	MD	20879	PAYROLL	02/13/1998	1,373.12	823.87	549.25
LUTHER, PATRICIA	4105 26TH STREET	MT RAINIER	MD	20712	PAYROLL	02/13/1998	1,583.96	950.38	633.58

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MAAS, DENNIS N	5024 S 25TH STREET	ARLINGTON	VA	22206	PAYROLL	02/13/1998	437.56	262.54	175.02
MABRY, LILLIE MAE	7564 ABBINGTON DR	OXON HILL	MD	20745	PAYROLL	02/13/1998	111.41	66.86	44.56
MAIERHOFER, JUSTIN C	6607 N 29TH ST	ARLINGTON	VA	22213	PAYROLL	02/13/1998	698.74	419.24	279.50
MAMBU, STEPHEN S	2754 ANNANDALE RD	FALLS CHURCH	VA	22042	PAYROLL	02/13/1998	1,256.13	753.68	502.45
MAPLE, KATHRYN A	1104 MISS AVE SE	WASHINGTON	DC	20032	PAYROLL	02/13/1998	218.14	130.88	87.26
MARSHALL, NANCY J	619 IRVING ST NW	WASHINGTON	DC	20010	PAYROLL	02/13/1998	234.23	140.54	93.69
MASCARENHAS, MARCUS V	4088 BROADBILL CIRCL	WALDORF	MD	20601	PAYROLL	02/13/1998	1,243.93	746.36	497.57
MASON, ALFRED	RR2 BOX 15E	CHARLESTOWN	WV	25414	PAYROLL	02/13/1998	465.34	279.20	186.14
MASTORAKOS, MARIA C	1501 CRYSTAL DRIVE	ARLINGTON	VA	22202	PAYROLL	02/13/1998	2,977.73	1,786.64	1,191.09
MAY, CLIFFORD D	5226 DUVELL DRIVE	BETHESDA	MD	20816	PAYROLL	02/13/1998	3,251.56	1,950.94	1,300.62
MC CANN, CARRIE L	4628 A1 SO 36TH ST	ARLINGTON	VA	22206	PAYROLL	02/13/1998	917.23	550.34	366.89
MC CLUNG, TIMOTHY J	4640 S 31ST RD	ARLINGTON	VA	22206	PAYROLL	02/13/1998	1,126.61	676.37	450.24
MC CORD, ERIN PATRICIA	55 ATLANTIC DRIVE	BRICK	NJ	08723	PAYROLL	02/13/1998	1,234.55	740.73	493.82
MC CORMACK, BRIAN VAUGHAN	411 4TH STREET SE	WASHINGTON	DC	20003	PAYROLL	02/13/1998	215.60	129.36	86.24
MC GINLEY, WILLIAM J	2400 CLAREDON BLVD	ARLINGTON	VA	22201	PAYROLL	02/13/1998	1,433.23	859.94	573.29
MC NEAL, DELOIS	1308 COLUMBIA RD NW	WASHINGTON	DC	20009	PAYROLL	02/13/1998	126.07	75.64	50.43
MICA, D'ANNE L	2195 VIA TUSCANY	WINTER PARK	FL	32789	PAYROLL	02/13/1998	935.84	561.50	374.34
MICHEL, MARK A	7307 LAKE MARSHA DR	ORLANDO	FL	32819	PAYROLL	02/13/1998	1,260.69	756.41	504.28
MIDDLETON, MAURICE M	1526 CONSTITUTION AV	WASHINGTON	DC	20002	PAYROLL	02/13/1998	1,160.15	696.09	464.06
MILLER, PATRICIA A	3039 STANTON RD SE	WASHINGTON	DC	20020	PAYROLL	02/13/1998	455.46	273.88	182.58
MILLER, TAMMY MARIE	4800 COPLEY LANE	UPPER MARLBORO	MD	20772	PAYROLL	02/13/1998	766.84	460.10	306.74
MILNE, JOHN H	1835 CALIFORNIA ST	WASHINGTON	DC	20009	PAYROLL	02/13/1998	1,693.22	1,015.93	677.29
MOORE, MEREDITH HAHM	5109 SANAMORE ROAD	BETHESDA	MD	20816	PAYROLL	02/13/1998	646.73	388.04	258.69
MORAN, JACQUELINE A	225 SOUTH WHITING ST	ALEXANDRIA	VA	22304	PAYROLL	02/13/1998	84.38	50.63	33.75
MOSES, LENORA	741 12TH ST SE	WASHINGTON	DC	20003	PAYROLL	02/13/1998	194.87	116.92	77.95
MURDOCK, LILLIE P	2782 FORT SCOTT DRIV	ARLINGTON	VA	22202	PAYROLL	02/13/1998	1,457.04	874.22	582.82
MURPHY, KEVIN W	1314 DE WITT AVE	ALEXANDRIA	VA	22301	PAYROLL	02/13/1998	2,130.60	1,278.36	852.24
NEGASH, LESLIEE S	4809 70TH PLACE	HYATTSVILLE	MD	20784	PAYROLL	02/13/1998	956.29	573.77	382.52
NELSON, MARILYN	5020 ASTOR PLACE SE	WASHINGTON	DC	20019	PAYROLL	02/13/1998	214.37	128.62	85.75
NICHOLS, FRANKLIN ERIK	6706 MC CREA PLACE	FALLS CHURCH	VA	22042	PAYROLL	02/13/1998	55.07	33.04	22.03

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NICHOLSON, R. JAMES	4882 S FRANKLIN ST	ENGLEWOOD	CO	80110	PAYROLL	02/13/1998	4,666.57	2,799.94	1,866.63
NULF, JEFFERY K	1705 LAKE SHORE	RESTON	VA	20190	PAYROLL	02/13/1998	1,497.19	898.31	598.88
O'ROURKE, MEREDITH M	4600 S FOUR MILE RUN	ARLINGTON	VA	22204	PAYROLL	02/13/1998	1,171.52	702.91	468.61
ORRICO, JANET	5290 DUKE ST	ALEXANDRIA	VA	22304	PAYROLL	02/13/1998	725.22	435.13	290.09
OWCZARSKI, CAROLYN A	2881 MARCEY ROAD	ARLINGTON	VA	22207	PAYROLL	02/13/1998	532.06	319.24	212.82
OWENS, DONALD	6910 BERKSHIRE DR	CAMP SPRINGS	MD	20748	PAYROLL	02/13/1998	464.27	278.56	185.71
OWENS, WILLIAM LEROY	15806 CENTERFIELD WY	OLNEY	MD	20832	PAYROLL	02/13/1998	403.52	242.11	161.41
PARKER, MARGARET A	4881 POTOMAC AVE NW	WASHINGTON	DC	20007	PAYROLL	02/13/1998	3,613.43	2,168.06	1,445.37
PARKS, CARI	1405 RUFFNER RD	ALEXANDRIA	VA	22302	PAYROLL	02/13/1998	2,783.27	1,669.96	1,113.31
PAYNE, RODERICK DELAND	4404 CHARLES ST NE	WASHINGTON	DC	20019	PAYROLL	02/13/1998	566.89	340.13	226.76
PEARSON, KELLY K	2119 H ST NW	WASHINGTON	DC	20052	PAYROLL	02/13/1998	70.77	42.46	28.31
PERKINS, DANIEL C	1812 NO QUINN	ARLINGTON	VA	22209	PAYROLL	02/13/1998	1,268.14	760.88	507.26
PERSON, TREVOR K	1908 LIA DRIVE	NORTHFIELD	MN	55057	PAYROLL	02/13/1998	5,502.06	3,301.24	2,200.82
PFEIFLE, MARK	910 CONSTITUTION AVE	WASHINGTON	DC	20002	PAYROLL	02/13/1998	605.21	363.13	242.08
PICCININI, ENRICO	6031 HEATHERWOOD DR	ALEXANDRIA	VA	22310	PAYROLL	02/13/1998	440.94	264.56	176.38
PIOTTER, KEVIN M	215 N JORDAN ST	ALEXANDRIA	VA	22304	PAYROLL	02/13/1998	1,040.37	624.22	416.15
PISTOLAS, GEORGIA M	6630 31ST PLACE NW	WASHINGTON	DC	20015	PAYROLL	02/13/1998	281.64	168.98	112.66
PLESHA, ADRIAN A	24 UNITY SQUARE DR	GREENSBURG	PA	15601	PAYROLL	02/13/1998	952.73	571.64	381.09
POWELL, THERESA V	148 LIPSAL ST SE	WASHINGTON	DC	20032	PAYROLL	02/13/1998	635.61	381.37	254.24
PREZOCKI, GENE R	202 PARKVIEW DR	LOUISVILLE	KY	40245	PAYROLL	02/13/1998	790.06	474.04	316.02
PRUE, LAYONDA PATREACE	2531 SAVANNAH ST SE	WASHINGTON	DC	20020	PAYROLL	02/13/1998	163.92	98.35	65.57
QUESENBERRY, SCOTT DEAN	316 INDEPENDENCESE	WASHINGTON	DC	20003	PAYROLL	02/13/1998	760.00	456.00	304.00
RAINES, MICHELE L	109 EAST MONROE AVE	ALEXANDRIA	VA	22301	PAYROLL	02/13/1998	1,057.81	634.69	423.12
REEDER, MICHAEL	P O BOX 5178	LAGUNA PARK	TX	78634	PAYROLL	02/13/1998	1,766.40	1,059.84	706.56
RENNER, DOUGLAS C	8621 WAKEFIELD DR	ALEXANDRIA	VA	22307	PAYROLL	02/13/1998	581.88	349.13	232.75
REYNOLDSON, MICHAEL RAY	1012 S WILSON	BOISE	ID	83705	PAYROLL	02/13/1998	2,092.64	1,255.58	837.06
RHOADES, MATTHEW C	8560 2ND AVE	SILVER SPRING	MD	20910	PAYROLL	02/13/1998	1,033.38	620.03	413.35
RHYANT, CYNTHIA J	2112 37TH ST NW	WASHINGTON	DC	20007	PAYROLL	02/13/1998	1,554.49	932.69	621.80
RICHARDSON, SUSAN E	324 A ST NE	WASHINGTON	DC	20002	PAYROLL	02/13/1998	731.73	439.04	292.69
RODZEWICZ, CHRISTOPHER	4941 RIVERHILL ROAD	MARIETTA	GA	30068	PAYROLL	02/13/1998	1,626.22	975.73	650.49

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RUDAKEWYCH, IRENE U	603 S 23RD ST	ARLINGTON	VA	22202	PAYROLL	02/13/1998	1,023.47	614.08	409.39
SARNO, RACHEL ANN	481 CARDINAL OAKS CT	LAKE MARY	FL	32746	PAYROLL	02/13/1998	795.31	477.19	318.12
SCRUGGS, BRENDA D	3000 7TH ST NE	WASHINGTON	DC	20017	PAYROLL	02/13/1998	554.09	332.45	221.64
SCRUGGS, JAMES RONNY	3000 7TH ST NE	WASHINGTON	DC	20017	PAYROLL	02/13/1998	616.93	370.16	246.77
SEMELEER, BRENDA L	2400 QUEENS CHPL RD	HYATTSVILLE	MD	20782	PAYROLL	02/13/1998	455.70	273.42	182.28
SHEA, BEVERLY A	3544 S WAKEFIELD ST	ARLINGTON	VA	22206	PAYROLL	02/13/1998	2,602.63	1,561.58	1,041.05
SILAS, ALGIS J	8682 IRVIN COURT	ALEXANDRIA	VA	22312	PAYROLL	02/13/1998	1,886.69	1,132.01	754.68
SIMON, DOUGLAS A	6607 NO 29TH ST	ARLINGTON	VA	22213	PAYROLL	02/13/1998	569.79	341.87	227.92
SMITH, MATTHEW JAMES	8460 FOURTH STREET	ALEXANDRIA	VA	22312	PAYROLL	02/13/1998	769.91	461.95	307.96
SNESKO, BRANDON A	89 HAWTHORNE CT NE	WASHINGTON	DC	20017	PAYROLL	02/13/1998	105.51	63.31	42.20
SOOY, HEATHER	34221 SO SIDE PARK	SOLON	OH	44139	PAYROLL	02/13/1998	967.97	580.78	387.19
SPELLER, KATINA LESHAWNDA	5405 ELLERBIE ST	LANHAM	MD	20706	PAYROLL	02/13/1998	406.04	243.62	162.42
STEINER, WILLIAM L	610 N WEST STREET	ALEXANDRIA	VA	22314	PAYROLL	02/13/1998	2,194.19	1,316.51	877.68
STEVENSON, JOCELYN	1505 COLONIAL TERR	ARLINGTON	VA	22209	PAYROLL	02/13/1998	1,419.84	851.90	567.94
STOOPS, JAMES WELLINGTON	4961 304 COLUMBIA RD	COLUMBIA	MD	21044	PAYROLL	02/13/1998	790.96	474.58	316.38
STRONG, KATHERINE S	1900 S EADS ST	ARLINGTON	VA	22202	PAYROLL	02/13/1998	887.38	532.43	354.95
SWAIN, JOHNNIE M	1818 ALLENDALE PL	LANDOVER	MD	20785	PAYROLL	02/13/1998	470.09	282.05	188.04
SWANN, LATOSHA	11009 HIDDEN CREEK	FORT WASHINGTON	MD	20744	PAYROLL	02/13/1998	114.05	68.43	45.62
SWEENEY, CECIL F	8528 VICTORIA RD	SPRINGFIELD	VA	22151	PAYROLL	02/13/1998	460.07	276.04	184.03
SWINDELLS, GRANT C	129 DUDDINGTON PL SE	WASHINGTON	DC	20003	PAYROLL	02/13/1998	2,125.68	1,275.41	850.27
THAWLEY, NANCY B	151 D STREET SE	WASHINGTON	DC	20003	PAYROLL	02/13/1998	1,652.53	991.52	661.01
THOMAS, GAIL M	9410 CHATTEROY PL	MONTGOMERYVILL	MD	20879	PAYROLL	02/13/1998	1,148.20	688.92	459.28
THOMPSON, BRENT	RT 1 BOX 207	JACKSONVILLE	TX	75766	PAYROLL	02/13/1998	1,278.42	767.65	511.77
THOMPSON, STEPHEN M	2500 CLARENDON BLVD	ARLINGTON	VA	22201	PAYROLL	02/13/1998	1,366.48	819.89	546.59
TOBIN, JAMES D	214 FRENCH STREET	BANGOR	ME	04401	PAYROLL	02/13/1998	2,783.15	1,669.89	1,113.26
TOLAND, JUDITH ANN	3749 JOCELYN ST NW	WASHINGTON	DC	20015	PAYROLL	02/13/1998	900.90	540.54	360.36
TONER, MICHAEL E	9409 VAN ARSDALE DR	VIENNA	VA	22181	PAYROLL	02/13/1998	2,555.33	1,533.20	1,022.13
TUFFNELL, SEAN R	409 9TH STREET NE	WASHINGTON	DC	20002	PAYROLL	02/13/1998	605.19	363.11	242.08
TUININGA, VERNE P	10772 CREST ST	FAIRFAX	VA	22030	PAYROLL	02/13/1998	66.10	39.66	26.44
VINCENT, CHARLES A	8141 STACEY RD	ALEXANDRIA	VA	22308	PAYROLL	02/13/1998	1,108.24	664.94	443.30

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NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
VOID, LATOYA DENISE	6901 EILERSON ST	CLINTON	MD	20735	PAYROLL	02/13/1998	118.91	71.35	47.56
WAILAND, CATHERINE C	333 C ST SE	WASHINGTON	DC	20003	PAYROLL	02/13/1998	1,138.95	683.37	455.58
WALLACE, FAY BROOKS	9506 NORDIC DRIVE	LANHAM	MD	20706	PAYROLL	02/13/1998	310.79	186.47	124.32
WALLACE, NAKIA TINEAKA	2102 MARYLAND AVE NE	WASHINGTON	DC	20002	PAYROLL	02/13/1998	42.02	25.21	16.81
WARD, SHARON PHYCISS	10604 FRANK TIPPETT	CHELTENHAM	MD	20623	PAYROLL	02/13/1998	398.23	238.94	159.29
WARRICK, JEFF TRENT	321 MORAN ROAD	GROSSE POINTE	MI	48236	PAYROLL	02/13/1998	27.71	16.63	11.08
WASHINGTON, NIKKI P	800 4TH ST SW	WASHINGTON	DC	20024	PAYROLL	02/13/1998	264.21	158.53	105.68
WEAVER, CLARE H	15 RUSSELL ROAD	ALEXANDRIA	VA	22301	PAYROLL	02/13/1998	1,756.63	1,053.98	702.65
WEIKERT, ANDREW	2559 FAIRFIELD ROAD	GETTYSBURG	PA	17325	PAYROLL	02/13/1998	76.65	45.99	30.66
WELLS, BRENDA O	313 H ST NW	WASHINGTON	DC	20001	PAYROLL	02/13/1998	288.80	173.28	115.52
WHITE, PENELOPE LEONETTA	7306 BARLOWE RD	LANDOVER	MD	20785	PAYROLL	02/13/1998	689.99	413.99	276.00
WHITE, PRESTON L	3804 ALLISON ST	BRENTWOOD	MD	20722	PAYROLL	02/13/1998	408.24	244.94	163.30
WHITE, SHERRILL L	3940 23RD PKWY	TEMPLE HILLS	MD	20748	PAYROLL	02/13/1998	36.01	21.61	14.40
WHITESCARVER, MARY WARREN	1717 CIRCLE ROAD	BALTIMORE	MD	21204	PAYROLL	02/13/1998	1,124.43	674.66	449.77
WIELAND, PAUL A	2809 CHURCH ROAD	MITCHELLVILLE	MD	20721	PAYROLL	02/13/1998	874.82	524.89	349.93
WILBANKS, PAUL CHAD	6722 N WAKEFIELD DR	ALEXANDRIA	VA	22307	PAYROLL	02/13/1998	708.74	425.24	283.50
WILDER, R ANDREW	401 12TH ST SOUSTH	ARLINGTON	VA	22202	PAYROLL	02/13/1998	650.29	390.17	260.12
WILLIAMS, DONALD DAVIS	4826 FT TOTTON DR NE	WASHINGTON	DC	20011	PAYROLL	02/13/1998	286.44	171.86	114.58
WILLIAMS, LARRY D	119 SOUTH HUDSON ST	ALEXANDRIA	VA	22304	PAYROLL	02/13/1998	419.21	251.53	167.68
WOODS, DARRICK W	6811 WOODLAND RD	MORNINGSIDE	MD	20746	PAYROLL	02/13/1998	1,651.84	991.10	660.74
WORRALL IV, V THOMAS	409 WILKES STREET	ALEXANDRIA	VA	22314	PAYROLL	02/13/1998	10,618.62	6,371.17	4,247.45
WORTHY, FRANKIE JOYCE	77 V STREET,NW	WASHINGTON	DC	20001	PAYROLL	02/13/1998	782.93	469.76	313.17
WRIGHT, ANDREW C	4628 SO 36TH ST	ARLINGTON	VA	22206	PAYROLL	02/13/1998	1,370.96	822.58	548.38
WRIGHT, CASSANDRA ALTHEA	605 7TH ST NE	WASHINGTON	DC	20002	PAYROLL	02/13/1998	455.06	273.04	182.02
WRIGHT, DENNIS R	10710 OAK PLACE	FAIRFAX	VA	22030	PAYROLL	02/13/1998	1,549.09	929.46	619.64
YATES, SHARON	3249 STANTON RD SE	WASHINGTON	DC	20020	PAYROLL	02/13/1998	261.22	156.73	104.49
ZAMBA, TINA RENEE	2222 I ST NW	WASHINGTON	DC	20037	PAYROLL	02/13/1998	84.44	50.66	33.78

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ACTON, MARK D	215 C STREET SE	WASHINGTON	DC	20003	PAYROLL	02/27/1998	1,567.78	940.67	627.11
ADAMS, LARRY K	401 RHODE ISLAND AVE	WASHINGTON	DC	20002	PAYROLL	02/27/1998	728.72	437.23	291.49
ADDINGTON, JULIE G	3507 S WAKEFIELD ST	ARLINGTON	VA	22206	PAYROLL	02/27/1998	1,839.71	1,103.83	735.88
ALBERTER JR, WILLIAM A	13903 DEVIAR DRIVE	CENTERVILLE	VA	20120	PAYROLL	02/27/1998	1,749.50	1,049.70	699.80
ALEXANDER, DELITA	1437 SOUTHERN AVE	OXON HILL	MD	20745	PAYROLL	02/27/1998	695.01	417.01	278.00
ANDERSON, ERIC R	7024 MARLAN DRIVE	ALEXANDRIA	VA	22307	PAYROLL	02/27/1998	1,278.61	767.17	511.44
ARMSTRONG, GEORGE C	5437 CHEVY CHASE PKW	WASHINGTON	DC	20015	PAYROLL	02/27/1998	681.01	408.61	272.40
ARONOFF, ALLISON	918 S 26TH PLACE	ARLINGTON	VA	22202	PAYROLL	02/27/1998	827.53	496.58	331.05
ATKINSON, CAROLYN F	8931 APPLECROSS LANE	SPRINGFIELD	VA	22153	PAYROLL	02/27/1998	1,045.59	627.35	418.24
AYOTTE, NATHAN J	P O BOX 1003	MOULTONBORO	NH	03254	PAYROLL	02/27/1998	100.67	60.40	40.27
BAINWOL, MITCHELL B	8400	FAIRFAX STATION	VA	22039	PAYROLL	02/27/1998	4,739.86	2,843.92	1,895.94
BAKER, REBECCA	233 CHATHAM LANE	ANNAPOLIS	MD	21403	PAYROLL	02/27/1998	1,120.63	672.38	448.25
BANNING, JAY C	2127 CALIFORNIA ST N	WASHINGTON	DC	20008	PAYROLL	02/27/1998	3,221.70	1,933.02	1,288.68
BEESON, RICHARD C	9725 E HARVARD AVE	DENVER	CO	80231	PAYROLL	02/27/1998	1,864.83	1,118.90	745.93
BLACK, JAMES ROBERT	3734 KELLER AVE	ALEXANDRIA	VA	22302	PAYROLL	02/27/1998	814.69	488.81	325.88
BOBAK, MICHELLE M	402 A SO. CAPITOL SE	WASHINGTON	DC	20003	PAYROLL	02/27/1998	743.12	445.87	297.25
BOYD, DEMETRUS EVELYN	2306 BRIGHT SEAT RD	LANDOVER	MD	20785	PAYROLL	02/27/1998	414.38	248.63	165.75
BRIDGES, GOLDIE V	1761 LYMAN PL NE	WASHINGTON	DC	20002	PAYROLL	02/27/1998	861.41	516.85	344.56
BRIGATI, ALISON FAHRENKOPF	9612 PARKWOOD DR	BETHESDA	MD	20814	PAYROLL	02/27/1998	1,375.15	825.09	550.06
BRITT, DONNA MARIE	6709 E PINES TERRACE	RIVERDALE	MD	20737	PAYROLL	02/27/1998	538.55	323.13	215.42
BROHIMER, ADAM K	17105 HICKORY CIRCLE	OMAHA	NE	68130	PAYROLL	02/27/1998	1,017.06	610.24	406.82
BROWN, KENNETH	1317 K ST SE	WASHINGTON	DC	20003	PAYROLL	02/27/1998	650.89	390.53	260.36
BROWN, MARCIA F	2707 BRYAN PLACE	ALEXANDRIA	VA	22302	PAYROLL	02/27/1998	1,847.76	1,108.66	739.10
BURKE, JAMIE T	11100 STUART MILL CT	OAKTON	VA	22124	PAYROLL	02/27/1998	1,384.19	830.51	553.68
BURLESON, TRACY L	216 MARYLAND AVE NE	WASHINGTON	DC	20002	PAYROLL	02/27/1998	674.97	404.98	269.99
BURNS, CERAY THOMAS	3604 COMMODORE DRIVE	WASHINGTON	DC	20011	PAYROLL	02/27/1998	722.21	433.33	288.88
BUTLER, ARTHUR L	3331 DIX STREET NE	WASHINGTON	DC	20018	PAYROLL	02/27/1998	573.02	343.81	229.21
CALHOUN, DAVID BRIAN	12030 CHASE CROSSING	ROCKVILLE	MD	20852	PAYROLL	02/27/1998	924.74	554.84	369.90
CALHOUN, HAROLD L	1844 INDEP AVE	WASHINGTON	DC	20003	PAYROLL	02/27/1998	154.14	92.48	61.66
CAMPER, DIANNE CAROLE	P O BOX 842	ARLINGTON	VA	22216	PAYROLL	02/27/1998	426.73	255.44	170.29
CANNADY, RUTH M	1121 SEVENTH STREET	WASHINGTON	DC	20002	PAYROLL	02/27/1998	1,114.91	668.95	445.96

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CARTER, JESSIE LYNN	2184 GLEN COURSE LN	RESTON	VA	20191	PAYROLL	02/27/1998	48.02	28.81	19.21
CASPER, PHILIP W	4646 CONNECTICUT AVE	WASHINGTON	DC	20008	PAYROLL	02/27/1998	1,157.29	694.37	462.92
CASSIGNOL, MARTINE L	9000 MANCHESTER RD	SILVER SPRING	MD	20901	PAYROLL	02/27/1998	525.18	315.11	210.07
CHAMBERS, PAULA A	4520 3RD ST SE	WASHINGTON	DC	20032	PAYROLL	02/27/1998	236.73	142.04	94.69
CHARLES, DEBORAH A	1708 9TH ST NW	WASHINGTON	DC	20001	PAYROLL	02/27/1998	258.01	154.81	103.20
CLARK, ALFREDA MARIA	3352 6TH ST SE	WASHINGTON	DC	20032	PAYROLL	02/27/1998	450.41	270.25	180.16
CLARKE, KAREN ONEIDA	3869 PINCCONE CIRCLE	WALDORF	MD	20602	PAYROLL	02/27/1998	516.00	309.60	206.40
CLOWERS, LAURIE	5516 VIRGIN ROCK RD	CENTREVILLE	VA	20120	PAYROLL	02/27/1998	1,665.97	999.58	666.39
COHOES, ROBERT R	8324 TOMLINSON	BETHESDA	MD	20817	PAYROLL	02/27/1998	502.17	301.30	200.87
COKLEY, MICHELLE ELECTA	7244 LANDOVER RD	LANDOVER	MD	20785	PAYROLL	02/27/1998	535.41	321.25	214.16
COLLIER, PHILIP M	3440 FRANCONIA RD	ALEXANDRIA	VA	22310	PAYROLL	02/27/1998	339.34	203.60	135.74
COLLINS, MICHAEL	802 BEVERLY DR	ALEXANDRIA	VA	22302	PAYROLL	02/27/1998	2,949.83	1,769.90	1,179.93
COOK, CAROL	1414 17TH ST NW	WASHINGTON	DC	20036	PAYROLL	02/27/1998	1,646.33	987.80	658.53
COOK, ERVIN	2006 PELDEN ROAD	ADELPHI	MD	20783	PAYROLL	02/27/1998	953.93	572.36	381.57
CORCORAN, JEANETTE M	1303	ARLINGTON	VA	22201	PAYROLL	02/27/1998	1,188.84	713.30	475.54
COSTA, TIMOTHY	84 ENFIELD AVE	PROVIDENCE	RI	02908	PAYROLL	02/27/1998	364.32	218.59	145.73
COUTARD, HANS	1611 PARK RD NW	WASHINGTON	DC	20010	PAYROLL	02/27/1998	821.60	492.96	328.64
CRAWFORD, VINCENT E	1317 K STREET SE	WASHINGTON	DC	20003	PAYROLL	02/27/1998	569.39	341.63	227.76
DALY, MICHAEL PATRICK	347 81ST STREET	BROOKLYN	NY	11209	PAYROLL	02/27/1998	707.75	424.65	283.10
DAVIS, SAMMIE LEE	5811 14TH ST NW	WASHINGTON	DC	20018	PAYROLL	02/27/1998	272.56	163.54	109.02
DAY, PAMELA A	1212 C STREET NE	WASHINGTON	DC	20002	PAYROLL	02/27/1998	16.51	9.91	6.60
DELONG, DEBRA A	1306 KING STREET	ALEXANDRIA	VA	22314	PAYROLL	02/27/1998	746.14	447.68	298.46
DEMARCO III, JOHN M	13200 TANEY DRIVE	BELTSVILLE	MD	20705	PAYROLL	02/27/1998	523.03	313.82	209.21
DEMPSEY, DONALD A	9002 PINEY GROVE DR	FAIRFAX	VA	22031	PAYROLL	02/27/1998	961.44	576.86	384.58
DETTOR, KIRSTEN	214 13TH ST SE	WASHINGTON	DC	20003	PAYROLL	02/27/1998	1,138.93	683.36	455.57
DEVEAUX, STUART SAMUEL	619 H STREET SW	WASHINGTON	DC	20024	PAYROLL	02/27/1998	927.06	556.24	370.82
DIPAULA, JAMES C	37 DUNKIRK RD	BALTIMORE	MD	21212	PAYROLL	02/27/1998	3,054.69	1,832.81	1,221.88
DOERR, PIM S	408 SO LEE ST	ALEXANDRIA	VA	22314	PAYROLL	02/27/1998	749.20	449.52	299.68
DOTSON, JAMES HENRY	9274 EDMONSTON RD	GREENBELT	MD	20770	PAYROLL	02/27/1998	597.51	358.51	239.00
EASON, ELEANOR E	5012 EASTERN AVE NE	WASHINGTON	DC	20017	PAYROLL	02/27/1998	546.14	327.68	218.46
EDWARDS, MONICA Y	25TH 15TH ST SE	WASHINGTON	DC	20003	PAYROLL	02/27/1998	327.58	196.55	131.03

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ELDRIDGE IV, WILLIAM WARNER	520 W. MEMORY LANE	SANTA ANA	CA	92706	PAYROLL	02/27/1998	83.11	49.87	33.24
ELLIS, STEVEN RUSSELL	820 SPRUCE ST	PHILADELPHIA	PA	19107	PAYROLL	02/27/1998	2,592.96	1,555.78	1,037.18
ENGLAND, SALLY L	3036 S GLEBE RD	ARLINGTON	VA	22206	PAYROLL	02/27/1998	1,033.37	620.02	413.35
ESSER, PETER J	4901 CONN AVE NW	WASHINGTON	DC	20008	PAYROLL	02/27/1998	439.56	263.74	175.82
EYMAN, CAROLINE J	508 COLECHOFT CT	ALEXANDRIA	VA	22314	PAYROLL	02/27/1998	806.57	483.94	322.63
FALTZ, ALTON RICARDO	2302 THORN KNOLL DR	FT WASHINGTON	MD	20744	PAYROLL	02/27/1998	164.43	98.66	65.77
FEDEWA, KIRSTEN A	4600 S FOURMILE RUN	ARLINGTON	VA	22204	PAYROLL	02/27/1998	2,532.31	1,519.39	1,012.92
FITZPATRICK, TIMOTHY	3317 A SO WAKEFIELD	ARLINGTON	VA	22206	PAYROLL	02/27/1998	1,005.79	603.47	402.32
FOREMAN, LA SHAWN HENEE	3350 CURTIS DR	SUITLAND	MD	20746	PAYROLL	02/27/1998	915.26	549.16	366.10
FORRESTER, SUSAN L	320 QUAKER RIDGE RD	TIMONIUM	MD	21093	PAYROLL	02/27/1998	754.49	452.69	301.80
FRANCISCO, DOUGLAS L	11021 BELTON ST	UPPER MARLBORO	MD	20772	PAYROLL	02/27/1998	869.67	521.80	347.87
FREDERICK, FELICIA A	1601 CRYSTAL DRIVE	ARLINGTON	VA	22202	PAYROLL	02/27/1998	1,204.15	722.49	481.66
FULGUERAS, WILFREDO R	1600 DORAL DRIVE	MITCHELLVILLE	MD	20721	PAYROLL	02/27/1998	631.97	379.18	252.79
GALLEGOS, W SUE	505 POPLAR	FALLS CHURCH	VA	22046	PAYROLL	02/27/1998	367.09	220.25	146.84
GARFINKEL, ELISE	19951 SPUR HILL DR	GAITHERSBURG	MD	20879	PAYROLL	02/27/1998	355.46	213.28	142.18
GARLINGTON, AUDREY JOYCE	10130 OAKTON TERR RD	OAKTON	VA	22124	PAYROLL	02/27/1998	1,430.36	858.22	572.14
GARVIN, DOROTHY C	3309 WYNDHAM CIRCLE	ALEXANDRIA	VA	22302	PAYROLL	02/27/1998	712.25	427.35	284.90
GAZDO, SUSAN L	4113 N. 27TH ROAD	ARLINGTON	VA	22207	PAYROLL	02/27/1998	1,083.13	649.88	433.25
GEDGHEGAN, THOMAS D	3105 ROLLING COURT	CHEVY CHASE	MD	20815	PAYROLL	02/27/1998	771.28	462.77	308.51
GERAGHTY, PATRICE A	2400 CLARENDON BLVD	ARLINGTON	VA	22201	PAYROLL	02/27/1998	2,341.37	1,404.82	936.55
GIBSON, JEROME	2602 QUEENS CHAPEL	HYATTSVILLE	MD	20782	PAYROLL	02/27/1998	180.08	108.05	72.03
GOLSON, BLANCHE L	4680 A ST SE	WASHINGTON	DC	20019	PAYROLL	02/27/1998	579.46	347.68	231.78
GREEN III, JOHN PAUL	215 C STREET SE	WASHINGTON	DC	20003	PAYROLL	02/27/1998	765.41	459.25	306.16
GREEN, NARKIA M	8708 DOVER ST	FORT WASHINGTON	MD	20744	PAYROLL	02/27/1998	208.22	124.93	83.29
GREENE, GENOA	3411 DODGE PARD RD	LANDOVER	MD	20785	PAYROLL	02/27/1998	669.47	401.68	267.79
GRIFFIN, GEORGE G	8646 PARAGON COURT	UPPER MARLBORO	MD	20772	PAYROLL	02/27/1998	1,575.47	945.28	630.19
GRIFFITH, EVAN	1635 N OAK ST	ARLINGTON	VA	22209	PAYROLL	02/27/1998	443.57	266.14	177.43
GUDUSKY, SHERRIE ELAINE	139 VILLAGE LANE	LEVITTOWN	PA	19054	PAYROLL	02/27/1998	53.10	31.86	21.24
HALEY, DANIEL P	11 WILLOW GATE RISE	HOLLISTON	MA	01746	PAYROLL	02/27/1998	1,017.06	610.24	406.82
HALEY, JESSE I	1020 CORN TASSEL TR	MARTINSVILLE	VA	24112	PAYROLL	02/27/1998	804.42	482.65	321.77
HALL, ERIC M	2007 FOXMEADOW WAY	MITCHEVILLE	MD	20721	PAYROLL	02/27/1998	1,274.29	764.57	509.72

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NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
HAMMOND, TONY L	2500 B NO FAIRFAX DR	ARLINGTON	VA	22201	PAYROLL	02/27/1998	3,243.74	1,946.24	1,297.50
HAMN, NECOLE LATAY	1214	OXON HILL	MD	20745	PAYROLL	02/27/1998	176.84	106.10	70.74
HARRINGTON, KIERAN EDWARD	199-44 19TH AVE	WHITESTONE	NY	11357	PAYROLL	02/27/1998	1,216.27	729.76	486.51
HARRISON, PATRICIA S	3201 VERMONT ST N	ARLINGTON	VA	22207	PAYROLL	02/27/1998	3,294.22	1,976.53	1,317.69
HARROD, LEONARD ANDRE	3015 ADAM ST NE	WASHINGTON	DC	20018	PAYROLL	02/27/1998	173.38	104.03	69.35
HART, CAROLYN DENISE	1404 IVERSON ST	OXON HILL	MD	20745	PAYROLL	02/27/1998	305.42	183.25	122.17
HENRY, ANNETTE R	6604 SAN JUAN DR	CLINTON	MD	20748	PAYROLL	02/27/1998	1,177.56	706.54	471.02
HENRY, CASSANDRA M	614 CEDAR LEAF AVE	CAPITAL HEIGHTS	MD	20743	PAYROLL	02/27/1998	483.48	290.09	193.39
HENRY, SEAN M	6529 GRANGE LANE	ALEXANDRIA	VA	22315	PAYROLL	02/27/1998	1,150.61	690.37	460.24
HIPP, DARREN K	718 W BRADDOCK RD	ALEXANDRIA	VA	22302	PAYROLL	02/27/1998	814.68	488.81	325.87
HOGENSON, SCOTT A	74 MIDWAY ROAD	STAFFORD	VA	22554	PAYROLL	02/27/1998	1,688.89	1,013.33	675.56
HOLTZMAN, JILL K	5091 SO 7TH ROAD	ARLINGTON	VA	22204	PAYROLL	02/27/1998	1,398.50	839.70	558.80
HONTZAS, ANASTASIA F	2212 KING STREET	ALEXANDRIA	VA	22314	PAYROLL	02/27/1998	1,342.38	805.43	536.95
HOWELL, CHARLES G	11 8TH ST SE	WASHINGTON	DC	20003	PAYROLL	02/27/1998	832.63	499.58	333.05
HOWLE, FRANCES G	2716 30TH STREET SE	WASHINGTON	DC	20020	PAYROLL	02/27/1998	852.20	511.32	340.88
HUGGINS, DEBRA ANN	3912 20TH PLACE	HILLCREST HEIGHTS	MD	20748	PAYROLL	02/27/1998	381.78	229.07	152.71
HUYCK, PATRICIA E	4608 FURMAN RD.	WHEATON	MD	20906	PAYROLL	02/27/1998	1,867.62	1,120.57	747.05
ISENBERG, JILL E	721 MITCHELL AVE	SALISBURY	NC	28144	PAYROLL	02/27/1998	1,100.55	660.33	440.22
JABLONSKI JR, JOSEPH J	6921N 26TH ST	ARLINGTON	VA	22213	PAYROLL	02/27/1998	487.95	292.77	195.18
JACKSON, REGINA NANETTE	4419 RENA RD	FORESTVILLE	MD	20746	PAYROLL	02/27/1998	383.86	230.32	153.54
JACKSON, TERESSA	2314 NAYLOR RD SE	WASHINGTON	DC	20020	PAYROLL	02/27/1998	353.57	212.14	141.43
JACOBUS, CHERYL A	1127 C STREET SE	WASHINGTON	DC	20003	PAYROLL	02/27/1998	2,196.43	1,317.26	878.17
JASKULSKI, FRANCES L	3649 ELDER OAKS BLVD	BOWIE	MD	20716	PAYROLL	02/27/1998	1,559.76	935.86	623.90
JENKINS, NAKIA RAYNETTE	1320 CONGRESS ST SE	WASHINGTON	DC	20032	PAYROLL	02/27/1998	319.74	191.84	127.90
JOHNSON, JEFFREY GORDON	1409 HAMLIN ST NE	WASHINGTON	DC	20017	PAYROLL	02/27/1998	821.22	492.73	328.49
JOHNSON, JEFFREY MARK	1039 TUDOR DRIVE	CROWNSVILLE	MD	21032	PAYROLL	02/27/1998	901.72	541.03	360.69
JOHNSON, KAREN A	2500 DEWITT AVE	ALEXANDRIA	VA	22301	PAYROLL	02/27/1998	1,580.51	948.31	632.20
JOHNSON, MONICA LOUISE	129 B ST NE	WASHINGTON	DC	20002	PAYROLL	02/27/1998	423.20	253.92	169.28
JOHNSON, VIVIANA MICHELLE	14 GALVESTON PL SW	WASHINGTON	DC	20032	PAYROLL	02/27/1998	628.80	377.28	251.52
JONES, JUANDA VERNOICA	231 42ND ST NE	WASHINGTON	DC	20019	PAYROLL	02/27/1998	117.62	70.61	47.01
JOSEFIAK, THOMAS JOHN	7200 LUDWOOD CT	ALEXANDRIA	VA	22306	PAYROLL	02/27/1998	3,474.17	2,084.50	1,389.67

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KASTING, RICHARD C	1361 A ST NE	WASHINGTON	DC	20002	PAYROLL	02/27/1998	1,038.50	623.10	415.40
KEELING, MICHELLE	4501 KEPPLER PLACE	TEMPLE HILLS	MD	20748	PAYROLL	02/27/1998	175.00	105.00	70.00
KELLEY, ANNE MARIE	116 MICHIGAN AVE NE	WASHINGTON	DC	20017	PAYROLL	02/27/1998	108.06	64.84	43.22
KELLY, HARRIETTA B	1007 SOUTH QUEBEC ST	ARLINGTON	VA	22204	PAYROLL	02/27/1998	204.73	122.84	81.89
KELLY, KIMBERLY MICHELLE	1205 S THOMAS ST	ARLINGTON	VA	22204	PAYROLL	02/27/1998	464.16	278.50	185.66
KEY, CLINTON E	10400 WHITE CHAPEL	OKLAHOMA CITY	OK	73162	PAYROLL	02/27/1998	3,113.89	1,868.33	1,245.56
KIM, BESSIE LEE	12704 PROSPECT KNOLL	BOWIE	MD	20720	PAYROLL	02/27/1998	235.61	141.37	94.24
KNAPP, ANDREW C	5597 SEMINARY RD	FALLS CHURCH	VA	22041	PAYROLL	02/27/1998	1,441.66	865.00	576.66
KNOPP, JANICE L	236 KENTUCKY AVE SE	WASHINGTON	DC	20003	PAYROLL	02/27/1998	1,786.17	1,071.70	714.47
KOZLOW, EVAN K	3 BRUNSWICK DRIVE	MORGANVILLE	NJ	07751	PAYROLL	02/27/1998	855.97	513.58	342.39
LEE, SANDRA L	1626 GALES ST NE	WASHINGTON	DC	20002	PAYROLL	02/27/1998	372.83	223.70	149.13
LEVY, MICHAEL	5 EAST MONROE AVE	ALEXANDRIA	VA	22301	PAYROLL	02/27/1998	1,586.33	951.80	634.53
LEWIS, MARY JANET	11009 HIDDEN CREEK	FORT WASHINGTON	MD	20744	PAYROLL	02/27/1998	179.16	107.50	71.66
LICHTBRAUN, KAREN	P O BOX 1006	NORTH BEACH	MD	20714	PAYROLL	02/27/1998	336.05	201.63	134.42
LIDDY, THOMAS P	4855 CRESCENT ST	BETHESDA	MD	20816	PAYROLL	02/27/1998	2,106.74	1,264.04	842.70
LINDEN, VICKI G	4724 SOUTH 29TH ST	ARLINGTON	VA	22206	PAYROLL	02/27/1998	1,326.42	795.85	530.57
LIPPMAN, EDWARD K	9802 THUNDERHILL CT	GREAT FALLS	VA	22066	PAYROLL	02/27/1998	444.96	266.98	177.98
LOCKE, KERRY S	109 EAST MONROE AVE	ALEXANDRIA	VA	22301	PAYROLL	02/27/1998	1,220.56	732.34	488.22
LOPEZ, LORENZO	19951 DREXELHILL CR	GAITHERSBURG	MD	20879	PAYROLL	02/27/1998	1,373.12	823.87	549.25
LUTHER, PATRICIA	4106 28TH STREET	MT RAINIER	MD	20712	PAYROLL	02/27/1998	1,575.91	945.55	630.36
MAAS, DENNIS N	5024 S 25TH STREET	ARLINGTON	VA	22206	PAYROLL	02/27/1998	1,591.95	955.17	636.78
MABRY, LILLIE MAE	7554 ABBINGTON DR	OXON HILL	MD	20745	PAYROLL	02/27/1998	253.50	152.10	101.40
MAIERHOFER, JUSTIN C	6607 N 29TH ST	ARLINGTON	VA	22213	PAYROLL	02/27/1998	698.73	419.24	279.49
MAMBU, STEPHEN S	2704 ANNANDALE RD	FALLS CHURCH	VA	22042	PAYROLL	02/27/1998	1,244.20	746.52	497.68
MANTELLA, JOSEPH I	4550 MACARTHUR BLVD	WASHINGTON	DC	20007	PAYROLL	02/27/1998	1,355.69	813.41	542.28
MAPLE, KATHRYN A	1104 MISS AVE SE	WASHINGTON	DC	20032	PAYROLL	02/27/1998	360.43	216.26	144.17
MARSHALL, NANCY J	819 IRVING ST NW	WASHINGTON	DC	20010	PAYROLL	02/27/1998	263.80	158.28	105.52
MASCARENHAS, MARCUS V	4088 BROADHILL CIRCL	WALDORF	MD	20601	PAYROLL	02/27/1998	1,231.68	739.01	492.67
MASON, ALFRED	RR2 BOX 15E	CHARLESTOWN	WV	25414	PAYROLL	02/27/1998	655.38	393.23	262.15
MASTORAKOS, MARIA C	1601 CRYSTAL DRIVE	ARLINGTON	VA	22202	PAYROLL	02/27/1998	1,155.36	693.22	462.14
MAY, CLIFFORD D	5225 DUVELL DRIVE	BETHESDA	MD	20816	PAYROLL	02/27/1998	3,181.81	1,909.09	1,272.72

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MC CANN, CARRIE L	4625 A1 SO 36TH ST	ARLINGTON	VA	22206	PAYROLL	02/27/1998	917.24	550.34	366.90
MC CLUNG, TIMOTHY J	4640 S 31ST RD	ARLINGTON	VA	22206	PAYROLL	02/27/1998	1,120.08	672.05	448.03
MC CORD, ERIN PATRICIA	55 ATLANTIC DRIVE	BRICK	NJ	08723	PAYROLL	02/27/1998	1,234.56	740.74	493.82
MC CORMACK, BRIAN VAUGHAN	411 4TH STREET SE	WASHINGTON	DC	20003	PAYROLL	02/27/1998	211.69	127.01	84.68
MC GINLEY, WILLIAM J	2400 CLAREDON BLVD	ARLINGTON	VA	22201	PAYROLL	02/27/1998	1,433.22	859.93	573.29
MC NEAL, DELOIS	1308 COLUMBIA RD NW	WASHINGTON	DC	20009	PAYROLL	02/27/1998	128.49	77.09	51.40
MICA, D'ANNE I.	2195 VIA TUSCANY	WINTER PARK	FL	32789	PAYROLL	02/27/1998	935.86	561.52	374.34
MICHEL, MARK A	7307 LAKE MARSHA DR	ORLANDO	FL	32818	PAYROLL	02/27/1998	920.40	552.24	368.16
MIDDLETON, MAURICE M	1526 CONSTITUTION AV	WASHINGTON	DC	20002	PAYROLL	02/27/1998	1,147.76	688.66	459.10
MILLER, PATRICIA A	3038 STANTON RD SE	WASHINGTON	DC	20020	PAYROLL	02/27/1998	364.86	218.92	145.94
MILLER, TAMMY MARIE	4800 COPLEY LANE	UPPER MARLBORO	MD	20772	PAYROLL	02/27/1998	764.47	458.68	305.79
MILNE, JOHN H	1835 CALIFORNIA ST	WASHINGTON	DC	20009	PAYROLL	02/27/1998	1,682.39	1,009.43	672.96
MOORE, MEREDITH HAHM	5103 SANAMORE ROAD	BETHESDA	MD	20816	PAYROLL	02/27/1998	720.47	432.28	288.19
MORAN, JACQUELINE A	225 SOUTH WHITING ST	ALEXANDRIA	VA	22304	PAYROLL	02/27/1998	62.35	37.41	24.94
MOSES, LENORA	741 12TH ST SE	WASHINGTON	DC	20003	PAYROLL	02/27/1998	528.35	317.01	211.34
MURDOCK, LILLIE P	2782 FORT SCOTT DRIV	ARLINGTON	VA	22202	PAYROLL	02/27/1998	1,450.52	870.31	580.21
MURPHY, KEVIN W	1314 DE WITT AVE	ALEXANDRIA	VA	22301	PAYROLL	02/27/1998	2,118.39	1,271.03	847.36
NEGASH, LESLIEE S	4809 70TH PLACE	HYATTSVILLE	MD	20784	PAYROLL	02/27/1998	953.28	571.97	381.31
NELSON, MARILYN	5020 ASTOR PLACE SE	WASHINGTON	DC	20019	PAYROLL	02/27/1998	164.40	98.64	65.76
NICHOLSON, R. JAMES	4682 S FRANKLIN ST	ENGLEWOOD	CO	80110	PAYROLL	02/27/1998	4,666.56	2,799.94	1,866.62
NULF, JEFFERY K	1705 LAKE SHORE	RESTON	VA	20190	PAYROLL	02/27/1998	1,413.15	847.89	565.26
O'ROURKE, MEREDITH M	4600 S FOUR MILE RUN	ARLINGTON	VA	22204	PAYROLL	02/27/1998	1,171.54	702.92	468.62
ORRICO, JANET	5290 DUKE ST	ALEXANDRIA	VA	22304	PAYROLL	02/27/1998	726.23	436.14	290.09
OWCZARSKI, CAROLYN A	2681 MARCEY ROAD	ARLINGTON	VA	22207	PAYROLL	02/27/1998	235.79	141.47	94.32
OWENS, DONALD	8910 BERKSHIRE DR	CAMP SPRINGS	MD	20748	PAYROLL	02/27/1998	475.65	285.39	190.26
OWENS, WILLIAM LEROY	16806 CENTERFIELD WY	OLNEY	MD	20832	PAYROLL	02/27/1998	412.75	247.65	165.10
PARKER, MARGARET A	4881 POTOMAC AVE NW	WASHINGTON	DC	20007	PAYROLL	02/27/1998	3,613.41	2,168.05	1,445.36
PARKS, CARL	1405 RUFFNER RD	ALEXANDRIA	VA	22302	PAYROLL	02/27/1998	1,328.79	797.27	531.52
PAYNE, RODERICK DELANO	4404 QUARLES ST NE	WASHINGTON	DC	20019	PAYROLL	02/27/1998	566.89	340.13	226.76
PEARSON, KELLY K	2119 H ST NW	WASHINGTON	DC	20052	PAYROLL	02/27/1998	100.19	60.11	40.08
PERKINS, DANIEL C	1812 NO QUINN	ARLINGTON	VA	22209	PAYROLL	02/27/1998	1,187.98	712.79	475.19

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PERSON, TREVOR K	1308 LIA DRIVE	NORTHFIELD	MN	55057	PAYROLL	02/27/1998	1,834.02	1,100.41	733.61
PFEIFLE, MARK	910 CONSTITUTION AVE	WASHINGTON	DC	20002	PAYROLL	02/27/1998	605.21	363.13	242.08
PICCININI, ENRICO	6031 HEATHERWOOD DR	ALEXANDRIA	VA	22310	PAYROLL	02/27/1998	754.44	452.66	301.78
PIOTTER, KEVIN M	215 N JORDAN ST	ALEXANDRIA	VA	22304	PAYROLL	02/27/1998	1,035.53	621.32	414.21
PISTOLAS, GEORGIA M	6630 31ST PLACE NW	WASHINGTON	DC	20015	PAYROLL	02/27/1998	286.25	171.75	114.50
PLESHA, ADRIAN A	24 UNITY SQUARE DR	GREENSBURG	PA	15601	PAYROLL	02/27/1998	952.73	571.64	381.09
POWELL, THERESA V	148 LIPSAL ST SE	WASHINGTON	DC	20032	PAYROLL	02/27/1998	633.39	380.03	253.36
PREZOCKI, GENE R	202 PARKVIEW DR	LOUISVILLE	KY	40245	PAYROLL	02/27/1998	790.06	474.04	316.02
PRUE, LAYONDA PATREACE	2531 SAVANNAH ST SE	WASHINGTON	DC	20020	PAYROLL	02/27/1998	262.28	157.37	104.91
QUESENBERRY, SCOTT DEAN	318 INDEPENDENCESE	WASHINGTON	DC	20003	PAYROLL	02/27/1998	759.99	455.99	304.00
RAINES, MICHELE L	109 EAST MONROE AVE	ALEXANDRIA	VA	22301	PAYROLL	02/27/1998	1,057.81	634.69	423.12
REEDER, MICHAEL	P O BOX 5178	LAQUNA PARK	TX	76634	PAYROLL	02/27/1998	1,766.39	1,059.83	706.56
RENNER, DOUGLAS C	6621 WAKEFIELD DR	ALEXANDRIA	VA	22307	PAYROLL	02/27/1998	557.71	334.63	223.08
REYNOLDSON, MICHAEL RAY	1012 S WILSON	BOISE	ID	83705	PAYROLL	02/27/1998	2,092.66	1,255.60	837.06
RHOADES, MATTHEW C	8580 2ND AVE	SILVER SPRING	MD	20910	PAYROLL	02/27/1998	684.55	410.73	273.82
RHYANT, CYNTHIA J	2112 37TH ST NW	WASHINGTON	DC	20007	PAYROLL	02/27/1998	935.04	561.02	374.02
RICHARDSON, SUSAN E	324 A ST NE	WASHINGTON	DC	20002	PAYROLL	02/27/1998	731.73	439.04	292.69
RODZEWICZ, CHRISTOPHER	4941 RIVERHILL ROAD	MARIETTA	GA	30068	PAYROLL	02/27/1998	1,159.70	695.82	463.88
RUDAKEWYCH, IRENE U	803 S 23RD ST	ARLINGTON	VA	22202	PAYROLL	02/27/1998	1,023.47	614.08	409.39
SARNO, RACHEL ANN	481 CARDINAL OAKS CT	LAKE MARY	FL	32746	PAYROLL	02/27/1998	693.45	416.07	277.38
SCRUGGS, BRENDA D	3000 7TH ST NE	WASHINGTON	DC	20017	PAYROLL	02/27/1998	673.75	404.25	269.50
SCRUGGS, JAMES RONNY	3000 7TH ST NE	WASHINGTON	DC	20017	PAYROLL	02/27/1998	716.80	430.08	286.72
SEMELEER, BRENDA L	2400 QUEENS CHPL RD	HYATTSVILLE	MD	20782	PAYROLL	02/27/1998	410.72	246.43	164.29
SHEA, BEVERLY A	3544 S WAKEFIELD ST	ARLINGTON	VA	22206	PAYROLL	02/27/1998	2,602.62	1,561.57	1,041.05
SILAS, ALGIS J	8582 IRVIN COURT	ALEXANDRIA	VA	22312	PAYROLL	02/27/1998	1,875.72	1,125.43	750.29
SIMON, DOUGLAS A	6607 NO 28TH ST	ARLINGTON	VA	22213	PAYROLL	02/27/1998	569.79	341.87	227.92
SMITH, MATTHEW JAMES	6460 FOURTH STREET	ALEXANDRIA	VA	22312	PAYROLL	02/27/1998	769.89	461.93	307.96
SNESKO, BRANDON A	89 HAWTHORNE CT NE	WASHINGTON	DC	20017	PAYROLL	02/27/1998	316.04	189.02	126.02
SOOY, HEATHER	34221 SO SIDE PARK	SOLON	OH	44139	PAYROLL	02/27/1998	967.97	580.78	387.19
SPELLER, KATINA LESHAWNDA	6405 ELLERBIE ST	LANHAM	MD	20706	PAYROLL	02/27/1998	498.29	298.97	199.32
STEINER, WILLIAM E	610 N WEST STREET	ALEXANDRIA	VA	22314	PAYROLL	02/27/1998	1,303.22	781.93	521.29

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STEVENSON, JOCELYN	1565 COLONIAL TERR	ARLINGTON	VA	22209	PAYROLL	02/27/1998	1,434.79	860.87	573.92
STOOPS, JAMES WELLINGTON	4981 304 COLUMBIA RD	COLUMBIA	MD	21044	PAYROLL	02/27/1998	798.04	479.82	319.22
STRONG, KATHERINE S	1900 S EADS ST	ARLINGTON	VA	22202	PAYROLL	02/27/1998	887.40	532.44	354.96
SWAIN, JOHNNIE M	1818 ALLENDALE PL	LANDOVER	MD	20785	PAYROLL	02/27/1998	586.08	351.84	234.42
SWANN, LATOSHA	11009 HIDDEN CREEK	FORT WASHINGTON	MD	20744	PAYROLL	02/27/1998	270.32	162.19	108.13
SWEENEY, CECIL F	8628 VICTORIA RD	SPRINGFIELD	VA	22151	PAYROLL	02/27/1998	514.52	308.71	205.81
SWINDELLS, GRANT C	128 DUDDINGTON PL SE	WASHINGTON	DC	20003	PAYROLL	02/27/1998	1,253.19	751.91	501.28
THAWLEY, NANCY B	161 D STREET SE	WASHINGTON	DC	20003	PAYROLL	02/27/1998	1,652.56	991.53	661.02
THOMAS, GAIL M	9410 CHATTEROY PL	MONTGOMERYVILL	MD	20879	PAYROLL	02/27/1998	913.45	548.07	365.38
THOMPSON, BRENT	RT 1 BOX 207	JACKSONVILLE	TX	75766	PAYROLL	02/27/1998	1,279.44	767.66	511.78
THOMPSON, STEPHEN M	2500 CLARENDON BLVD	ARLINGTON	VA	22201	PAYROLL	02/27/1998	1,360.62	816.37	544.25
TOBIN, JAMES D	214 FRENCH STREET	BANGOR	ME	04401	PAYROLL	02/27/1998	2,783.17	1,669.90	1,113.27
TOLAND, JUDITH ANN	3749 JOCELYN ST NW	WASHINGTON	DC	20015	PAYROLL	02/27/1998	897.48	538.49	358.99
TOLLESON, THOMAS DANIEL	800 MARYLAND AVE NE	WASHINGTON	DC	20002	PAYROLL	02/27/1998	202.40	121.44	80.96
TOWER, MICHAEL E	9409 VAN ARSDALE DR	VIENNA	VA	22181	PAYROLL	02/27/1998	2,555.35	1,533.21	1,022.14
TUFFNELL, SEAN R	409 9TH STREET NE	WASHINGTON	DC	20002	PAYROLL	02/27/1998	605.19	363.11	242.08
TUININGA, VERNE P	10772 CREST ST	FAIRFAX	VA	22030	PAYROLL	02/27/1998	81.64	48.98	32.66
VINCENT, CHARLES A	8141 STACEY RD	ALEXANDRIA	VA	22308	PAYROLL	02/27/1998	1,071.03	642.62	428.41
WAILAND, CATHERINE C	333 C ST SE	WASHINGTON	DC	20003	PAYROLL	02/27/1998	1,136.96	683.38	455.58
WALLACE, FAY BROOKS	9508 NORDIC DRIVE	LANHAM	MD	20706	PAYROLL	02/27/1998	328.54	197.12	131.42
WARD, SHARON PHYCISS	10604 FRANK TIPPETT	CHELTENHAM	MD	20623	PAYROLL	02/27/1998	374.73	224.84	149.89
WASHINGTON, NIKKI P	800 4TH ST SW	WASHINGTON	DC	20024	PAYROLL	02/27/1998	223.48	134.09	89.39
WEAVER, CLARE H	15 RUSSELL ROAD	ALEXANDRIS	VA	22301	PAYROLL	02/27/1998	1,756.64	1,053.98	702.66
WELLS, BRENDA D	313 H ST NW	WASHINGTON	DC	20001	PAYROLL	02/27/1998	242.32	145.39	96.93
WHITE, PENELOPE LEONETTA	7306 BARLOWE RD	LANDOVER	MD	20785	PAYROLL	02/27/1998	617.63	370.58	247.05
WHITE, PRESTON L	3804 ALLISON ST	BRENTWOOD	MD	20722	PAYROLL	02/27/1998	431.71	258.03	172.68
WHITE, SHERRILL L	3940 23RD PKWY	TEMPLE HILLS	MD	20748	PAYROLL	02/27/1998	219.10	131.46	87.64
WHITESCARVER, MARY WARREN	1717 CIRCLE ROAD	BALTIMORE	MD	21204	PAYROLL	02/27/1998	1,124.41	674.65	449.76
WIELAND, PAUL A	2809 CHURCH ROAD	MITCHELLVILLE	MD	20721	PAYROLL	02/27/1998	871.84	523.10	348.74
WILBANKS, PAUL CHAD	6722 N WAKEFIELD DR	ALEXANDRIA	VA	22307	PAYROLL	02/27/1998	708.73	425.24	283.49
WILLIAMS, DONALD DAVIS	4826 FT TOTTON DR NE	WASHINGTON	DC	20011	PAYROLL	02/27/1998	195.24	117.14	78.10

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
DISBURSEMENT SCHEDULE H4

PAGE

FOR LINE 21A

REPUBLICAN NATIONAL COMMITTEE CATEGORY: ADMINISTRATIVE
EVENT Y-T-D: $4,336,334.98

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WILLIAMS, LARRY D	119 SOUTH HUDSON ST	ALEXANDRIA	VA	22304	PAYROLL	02/27/1998	578.93	347.36	231.57
WOODS, DARRICK W	6811 WOODLAND RD	MORNINGSIDE	MD	20746	PAYROLL	02/27/1998	1,643.79	986.27	657.52
WORRALL IV, V THOMAS	408 WILKES STREET	ALEXANDRIA	VA	22314	PAYROLL	02/27/1998	1,906.84	1,144.10	762.74
WORTHY, FRANKIE JOYCE	77 V STREET,NW	WASHINGTON	DC	20001	PAYROLL	02/27/1998	519.90	311.94	207.96
WRIGHT, ANDREW C	4628 SO 36TH ST	ARLINGTON	VA	22206	PAYROLL	02/27/1998	797.89	478.73	319.16
WRIGHT, CASSANDRA ALTHEA	606 7TH ST NE	WASHINGTON	DC	20002	PAYROLL	02/27/1998	490.30	294.18	196.12
WRIGHT, DENNIS R	10710 OAK PLACE	FAIRFAX	VA	22030	PAYROLL	02/27/1998	1,540.65	924.39	616.26
YATES, SHARON	3249 STANTON RD SE	WASHINGTON	DC	20020	PAYROLL	02/27/1998	337.89	202.73	135.16

DISBURSEMENT SCHEDULE H4

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL SHARE	NON-FEDERAL SHARE
BENSON MINERAL GROUP, INC 1560 BROADWAY SUITE 1900 DENVER, CO 80202	DATE: 2/20/98 PURPOSE: OFFICE SPACE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	200.00 IN-KIND	0.00	200.00
	2/20/98			
REPUBLICAN NATIONAL STATE ELECTION COMMITTEE 310 FIRST $1REET SE WASHINGTON DC 20003	DATE: PURPOSE: TRANSFER FEDERAL SHARE (SEE ABOVE) CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $4,336,334.98	120.00	120.00	0.00
	DATE: PURPOSE: CATEGORY: EVENT: EVENT $YTD:			
	DATE: PURPOSE: CATEGORY: EVENT: N10 EVENT $YTD:			
	DATE: PURPOSE: CATEGORY: EVENT: EVENT $YTD:			
	DATE: PURPOSE: CATEGORY: EVENT: EVENT $YTD:			
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE		320.00	120.00	200.00
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed . share to 21 aii)			1,154,501.55	
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (use for line 31 of the detailed summary page)				906,867.30

REPUBLICAN NATIONAL COMMITTEE
C 00003418

SCHEDULE B LINE 21b

The following 20 pages of Schedule B Line 21b are all the disbursements aggregating in excess of $200 for the calender year. Any disbursement listed on this schedule which lists the disbursement as a negative and is not listed as a voided check are vendor credits for various services rendered such as airfares, supplies, printing, postage, etc.
Included on Line 21b is the off-set entry for in-kind contributions reported on Line 22

ITEMIZED DISBURSEMENT

PERIOD 02/01/98 TO 02/28/98 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
ADVANCED DIRECT MARKETING,INC. P.O. BOX 1028 BRENTWOOD TN 37024	TELEMARKETING COST	02/27/98	235.00
AFTERMARKET, LLC 42-900 BOB HOPE DR. SUITE 111 RANCHO MIRAGE CA 92270	TELEMARKETING COST	02/27/98	1,365.00
AMERICAN EXPRESS-BANK CHARGES P O BOX 53852 PHOENIX AZ 85072-3852	BANK CHARGES	02/27/98	2,227.70
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DELIVERY COST	02/27/98	7.03
AT&T ACCT# 176 568-1465 068 P.O. BOX 371430 PITTSBURGH PA 15250-7430	TELEPHONE COST	02/27/98	71,537.89
AT&T ACCT# 8000-858-6770 P.O. BOX 27-0520 KANSAS CITY MO 64180-0520	TELEPHONE COST	02/27/98	3,210.04
BOYCE CREATIVE SERVICES 805 KING ST. SUITE 400 ALEXANDRIA VA 22314	MAILING COST	02/20/98	4,019.32
BOYCE CREATIVE SERVICES 805 KING ST. SUITE 400 ALEXANDRIA VA 22314	MAILING COST	02/05/98	13,794.38
BOYCE CREATIVE SERVICES 805 KING ST. SUITE 400 ALEXANDRIA VA 22314	MAILING COST	02/20/98	4,217.44
		PAGE TOTAL	100,613.80

ITEMIZED DISBURSEMENT

PERIOD 02/01/98 TO 02/28/98 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
BOYCE CREATIVE SERVICES 805 KING ST. SUITE 400 ALEXANDRIA VA 22314	MAILING COST	02/20/98	13,747.48
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	02/05/98	12,023.79
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	02/05/98	620.00
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCE VA 22043	MAILING COST	02/20/98	6,070.18
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	02/20/98	139.50
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	02/20/98	3,095.14
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	02/27/98	299.67
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	02/05/98	65.00
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	02/05/98	75.00
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	02/05/98	62.25
		PAGE TOTAL	36,198.01

ITEMIZED DISBURSEMENT

PERIOD 02/01/98 TO 02/28/98 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	02/20/98	2,189.79
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	02/05/98	1,301.41
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	02/05/98	65.00
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	02/05/98	120.00
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	02/27/98	351.09
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	02/20/98	30.00
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	02/05/98	86.25
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	02/27/98	95.31
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	02/27/98	203.93
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	02/27/98	50.00
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	02/27/98	100.00
		PAGE TOTAL	4,592.78

ITEMIZED DISBURSEMENT

PERIOD 02/01/98 TO 02/28/98 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	02/27/98	85.00
CCA 13195 FREEDOM WAY BOSTON VA 22713	POSTAGE COST	02/18/98	7,981.69
CNET P O BOX 378 HANOVER MD 21076	BANK CHARGES	02/01/98	5,936.37
COLORTREE, INC. OF VA. 2519 BRITTONS HILL RD. RICHMOND VA 23230	MAILING COST	02/20/98	1,542.42
COLORTREE, INC. OF VA. 2519 BRITTONS HILL RD. RICHMOND VA 23230	MAILING COST	02/20/98	1,912.98
COLORTREE, INC. OF VA. 2519 BRITTONS HILL RD. RICHMOND VA 23230	MAILING COST	02/20/98	9,415.75
COLORTREE, INC. OF VA. 2519 BRITTONS HILL RD. RICHMOND VA 23230	MAILING COST	02/20/98	4,413.31
COLORTREE, INC. OF VA. 2519 BRITTONS HILL RD. RICHMOND VA 23230	MAILING COST	02/20/98	2,653.56
COLORTREE, INC. OF VA. 2519 BRITTONS HILL RD. RICHMOND VA 23230	MAILING COST	02/20/98	3,087.85
COMFORT TELECOMMUNICATIONS, INC 4730 SE 15TH AVE. SUITE 208 CAPE CORAL FL 33904	SUPPLIES	02/03/98	418.75
		PAGE TOTAL	37,447.68

ITEMIZED DISBURSEMENT

PERIOD 02/01/98 TO 02/28/98 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
CONGRESSIONAL LIQUORS 404 1ST ST., SE WASHINGTON DC 20003	MEALS	02/20/98	189.84
CSS DIRECT 313 N. 30TH ST. OMAHA NE 68131-2110	TELEMARKETING COST	02/27/98	212.32
CSS DIRECT 313 N. 30TH ST. OMAHA NE 68131-2110	TELEMARKETING COST	02/27/98	175.00
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	SALES,USE TAX	02/20/98	21.62
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	SALE,USE TAX	02/20/98	1,735.08
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 650641 DALLAS TX 75265-0641	SUPPLIES	02/27/98	54.68
THE DIAMONDBACK 3136 S.CAMPUS DINING HALL UNIVERSITY OF MARYLAND COLLEGE PARK MD 20742	AD COST	02/27/98	480.00
THE DIAMONDBACK 3136 S.CAMPUS DINING HALL UNIVERSITY OF MARYLAND COLLEGE PARK MD 20742	AD COST	02/27/98	120.00
DIRECT SOLUTIONS, INC. 705 SOUTH OVERLOOK DR. ALEXANDRIA VA 22305	MAILING COST	02/20/98	4,380.25
		PAGE TOTAL	7,368.79

ITEMIZED DISBURSEMENT

PERIOD 02/01/98 TO 02/28/98 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
DIRECT IMPRESSIONS, INC. 2040 WESTMORELAND ST. RICHMOND VA 23230	SUPPLIES	02/20/98	3,049.29
EMPLOYMENT GUIDE, LLC P.O. BOX 1649 LORTON VA 22199	AD COST	02/27/98	918.00
E U SERVICES 649 N. HORNERS LANE ROCKVILLE MD 20850	MAILING COST	02/20/98	6,503.86
E U SERVICES 649 N. HORNERS LANE ROCKVILLE MD 20850	MAILING COST	02/20/98	8,191.04
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	02/27/98	12.35
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	02/05/98	24.00
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	02/05/98	21.75
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	02/05/98	10.00
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	02/05/98	7.25
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	02/20/98	14.50
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	02/20/98	82.00
		PAGE TOTAL	18,934.04

ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PERIOD 02/01/98 TO 02/28/98

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	02/20/98	21.75
FIRST UNION NATIONAL BANK 1970 CHAIN BRIDGE RD. 3RD FLOOR MCLEAN VA 22102	LOCKBOX SERVICE	02/18/98	70,878.92
GRAPHIC EXPRESSIONS 2820 TEAXTON LANE OAKTON VA 22124	MAILING COST	02/05/98	784.00
GRISWOLD & GRISWOLD 342 COMMERCE ST. ALEXANDRIA VA 22314	MAILING COST	02/20/98	3,473.32
HEWLETT PACKARD P.O. BOX 75629 CHARLOTTE NC 28275-5629	SUPPLIES,REPAIR	02/27/98	803.71
INFOCISION MANAGEMENT CORP. 325 SPRINGSIDE DR. AKRON OH 44333	TELEMARKET COST	02/27/98	3,935.00
JCP PRODUCTIONS 1009 MERGANSER COURT UPPER MARLBORO MD 20774	MAILING COST	02/20/98	79,842.91
JUNTTILA STUDIOS, INC. 13575 MELVILLE LANE CHANTILLY VA 22021	MAILING COST	02/27/98	194.00
JUNTTILA STUDIOS, INC. 13575 MELVILLE LANE CHANTILLY VA 22021	MAILING COST	02/27/98	157.35
JUNTTILA STUDIOS, INC. 13575 MELVILLE LANE CHANTILLY VA 22021	MAILING COST	02/27/98	170.00
		PAGE TOTAL	160,260.96

ITEMIZED DISBURSEMENT

PERIOD 02/01/98 TO 02/28/98 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
THE LUKENS COMPANY 2800 SHIRLINGTON RD. 4TH FLOOR ARLINGTON VA 22206-3601	MAILING COST	02/20/98	25.00
MOORE RESPONSE MARKETING P.O. BOX 92608-T CLEVELAND OH 44190	MAILING COST	02/20/98	19,398.58
NATL. RESPONSE LIST MARKETING 805 KING ST. SUITE 400 ALEXANDRIA VA 22314	MAILING COST	02/20/98	17,229.76
NATL. RESPONSE LIST MARKETING 805 KING ST. SUITE 400 ALEXANDRIA VA 22314	MAILING COST	02/20/98	15,210.96
NATL. RESPONSE LIST MARKETING 805 KING ST. SUITE 400 ALEXANDRIA VA 22314	MAILING COST	02/20/98	24,791.88
NATL. RESPONSE LIST MARKETING 805 KING ST. SUITE 400 ALEXANDRIA VA 22314	MAILING COST	02/20/98	6,250.54
NATL. RESPONSE LIST MARKETING 805 KING ST. SUITE 400 ALEXANDRIA VA 22314	MAILING COST	02/20/98	9,514.04
NATL. RESPONSE LIST MARKETING 805 KING ST. SUITE 400 ALEXANDRIA VA 22314	MAILING COST	02/20/98	4,980.69
NATL. RESPONSE LIST MARKETING 805 KING ST. SUITE 400 ALEXANDRIA VA 22314	MAILING COST	02/20/98	12,788.03
		PAGE TOTAL	110,189.48

ITEMIZED DISBURSEMENT

PERIOD 02/01/98 TO 02/28/98 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
NOVUS SERVICES P O BOX 28540 COLUMBUS OH 43228-0540	BANK CHARGES	02/27/98	507.74
PATRICIA HORD GRAPHIK DESIGN 121 S. ALFRED ST. ALEXANDRIA VA 22314	GRAPHIC DESIGN	02/20/98	336.49
PATRICIA HORD GRAPHIK DESIGN 111 S. ALFRED ST. ALEXANDRIA VA 22314	GRAPHIC DESIGN	02/20/98	319.77
PATRICIA HORD GRAPHIK DESIGN 111 S. ALFRED ST. ALEXANDRIA VA 22314	GRAPHIC DESIGN	02/20/98	237.22
PIEDMONT COMMUNICATIONS OF NORTHERN VIRGINIA INC. P O BOX 76 HOOD VA 22723	MAILING COST	02/27/98	5,532.98
PIEDMONT COMMUNICATIONS OF NORTHERN VIRGINIA INC. P O BOX 76 HOOD VA 22723	MAILING COST	02/27/98	2,932.64
POLITEL 1919 UNIVERSITY AVE. SUITE 165 ST. PAUL MN 55104	TELEMARKET COST	02/27/98	853.30
POLITEL 1919 UNIVERSITY AVE. SUITE 165 ST. PAUL MN 55104	TELEMARKET COST	02/27/98	4,448.00
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE	02/02/98	205.00
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE COST	02/06/98	6,810.00
		PAGE TOTAL	22,183.34

ITEMIZED DISBURSEMENT

PERIOD 02/01/98 TO 02/28/98 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE COST	02/11/98	2,534.31
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE COST	02/13/98	20,000.00
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE	02/25/98	16,000.00
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE	02/26/98	8,446.55
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE	02/04/98	110,104.67
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE COST	02/11/98	10,190.23
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE	02/26/98	9,579.82
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE COST	02/06/98	5,000.00
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE COST	02/06/98	10,000.00
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE	02/26/98	13,836.19
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE	02/02/98	8,716.66
		PAGE TOTAL	204,408.43

ITEMIZED DISBURSEMENT

PERIOD 02/01/98 TO 02/28/98 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE	02/11/98	16,000.00
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE	02/24/98	10,000.00
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE	02/24/98	5,000.00
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE COST	02/17/98	12,789.33
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE COST	02/17/98	5,833.93
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE COST	02/20/98	64,139.36
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE	02/24/98	8,337.09
PREFERRED LIST CO. 5201 LEESBURG PIKE SUITE 1007 FALLS CHURCH VA 22041	MAILING COST	02/20/98	6,791.96
PREFERRED LIST CO. 5201 LEESBURG PIKE SUITE 1007 FALLS CHURCH VA 22041	MAILING COST	02/20/98	15,719.59
PREFERRED LIST CO. 5201 LEESBURG PIKE SUITE 1007 FALLS CHURCH VA 22041	MAILING COST	02/20/98	10,190.15
		PAGE TOTAL	154,801.41

ITEMIZED DISBURSEMENT

PERIOD 02/01/98 TO 02/28/98 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
PREFERRED LIST CO. 5201 LEESBURG PIKE SUITE 1007 FALLS CHURCH VA 22041	MAILING COST	02/20/98	5,898.22
PREFERRED LIST CO. 5201 LEESBURG PIKE SUITE 1007 FALLS CHURCH VA 22041	LIST COST	02/13/98	4,178.22
PRODUCTION MANAGEMENT GRP, LTD 212 AMBLESIDE DR. SEVERNA PARK MD 21146	MAILING COST	02/20/98	4,673.55
P.S.C. 15397 NORMAN ROAD CULPEPPER VA	MAILING COSTS	02/27/98	4,051.13
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	MAILING COST	02/20/98	867.50
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	MAILING COST	02/20/98	8,555.00
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	MAILING COST	02/20/98	12,030.48
SKYTEL P.O. BOX 3887 JACKSON MS 39207-3887	TELEPHONE COST	02/20/98	228.21
SMS DIRECT, INC. 8300 MERRIFIELD AVE. SUITE 1 FAIRFAX VA 22031	MAILING COST	02/20/98	22,955.58
		PAGE TOTAL	63,437.89

ITEMIZED DISBURSEMENT

PERIOD 02/01/98 TO 02/28/98 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
SMS DIRECT, INC. 8300 MERRIFIELD AVE. SUITE 1 FAIRFAX VA 22031	MAILING COST	02/05/98	31,261.89
SMS DIRECT, INC. 8300 MERRIFIELD AVE. SUITE 1 FAIRFAX VA 22031	POSTAGE	02/04/98	52,032.98
SMS DIRECT, INC. 8300 MERRIFIELD AVE. SUITE 1 FAIRFAX VA 22031	POSTAGE	02/24/98	19,946.63
SOUTHWEST PUBLISHING 2600 N.W. TOPEKA BLVD. TOPEKA KS 66617	MAILING COST	02/20/98	20,674.66
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	02/27/98	62,656.60
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	02/27/98	746.50
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	02/27/98	40,875.60
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	02/27/98	85.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	02/27/98	40.00
		PAGE TOTAL	228,319.86

ITEMIZED DISBURSEMENT

PERIOD 02/01/98 TO 02/28/98 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	02/27/98	2,581.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	02/27/98	9,190.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	02/27/98	10,853.57
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	02/27/98	1,670.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	02/27/98	38,021.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	02/27/98	1,400.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	02/27/98	44,895.50
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	02/27/98	20.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	02/27/98	90.00
		PAGE TOTAL	108,721.07

ITEMIZED DISBURSEMENT

PERIOD 02/01/98 TO 02/28/98 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	02/27/98	10.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	02/27/98	30.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	02/27/98	825.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	02/27/98	3,025.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	02/27/98	4,365.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	02/27/98	1,440.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	02/27/98	17,245.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	02/27/98	385.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	02/27/98	16,477.50
		PAGE TOTAL	43,802.50

ITEMIZED DISBURSEMENT

PERIOD 02/01/98 TO 02/28/98 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	02/27/98	80.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	02/27/98	45.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	02/27/98	6,741.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	02/27/98	417.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	02/27/98	92.50
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	02/27/98	491.50
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	02/27/98	23,194.20
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	02/27/98	243.50
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	02/27/98	216.00
		PAGE TOTAL	31,520.70

ITEMIZED DISBURSEMENT

PERIOD 02/01/98 TO 02/28/98 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	02/27/98	25.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	02/27/98	$75.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	02/27/98	1,385.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	02/27/98	1,311.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	02/27/98	1,415.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	02/27/98	6,756.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	02/27/98	195.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	02/27/98	5,695.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	02/27/98	10.00
		PAGE TOTAL	17,467.00

ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PERIOD 02/01/98 TO 02/28/98

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	02/27/98	6,200.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	02/27/98	170.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	02/27/98	10,677.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	02/27/98	5,613.65
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	02/27/98	1,385.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	02/27/98	837.55
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	02/27/98	90.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	02/27/98	129.50
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	02/27/98	16.00
		PAGE TOTAL	25,118.70

ITEMIZED DISBURSEMENT

PERIOD 02/01/98 TO 02/28/98 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	02/27/98	2,150.00
TRI-STATE ENVELOPE CORP. 1 ORGLER PLACE ASHLAND PA 17921	MAILING COST	02/20/98	1,134.00
TRI-STATE ENVELOPE CORP. 1 ORGLER PLACE ASHLAND PA 17921	MAILING COST	02/20/98	1,726.17
TRI-STATE ENVELOPE CORP. 1 ORGLER PLACE ASHLAND PA 17921	MAILING COST	02/20/98	1,083.98
USA DIRECT, INC. P.O. BOX 506 MANCHESTER PA 17345	MAILING COSTS	02/27/98	108,130.49
THE WASHINGTON TIMES 3600 NEW YORK AVE., NE WASHINGTON DC	AD COST	02/27/98	135.60
DERBY WATKINS 3232 WELLINGTON RD. ALEXANDRIA VA 22302	MAILING COST	02/20/98	6,428.40
WEBCRAFT TECHNOLOGIES, INC. P.O. BOX 8500-1380 PHILADELPHIA PA 19178-1380	MAILING COST	02/27/98	77,933.18
WEBCRAFT TECHNOLOGIES, INC. ROUTE 1 & ADAMS STATION N BRUNSWICK NJ 08902-6023	POSTAGE	02/02/98	11,383.54
WEST END PRINTING CO., INC. 1609 SHERWOOD AVE. RICHMOND VA 23220	MAILING COST	02/20/98	1,701.70
		PAGE TOTAL	211,807.06

ITEMIZED DISBURSEMENT

PERIOD 02/01/98 TO 02/28/98 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET WASHINGTON DC 20003	OFF SET IN-KIND LENE 22	02/27/98	-39.00
		PAGE TOTAL	-39.00
		GRAND TOTAL	1,587,054.30

ITEMIZED DISBURSEMENT

PERIOD 02/01/98 TO 02/28/98 SCHEDULE B LINE 22A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
CALIFORNIA REPUBLICAN PARTY 1903 W. MAGNOLIA BLVD. BURBANK CA 91506	TRANSFER	02/27/98	120,000.00
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET WASHINGTON, DC 20003	IN-KIND RADIO SVS REPUBLICAN PARTY OF FLORIDA 719 N. CALHOUN ST. TALLAHASSEE, FL 32302	02/27/98	39.00
		PAGE TOTAL	120,039.00
		GRAND TOTAL	120,039.00

ITEMIZED DISBURSEMENT

PERIOD 02/01/98 TO 02/28/98 SCHEDULE B LINE 26A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
FIRST UNION NATIONAL BANK 1970 CHAIN BRIDGE RD. 3RD FLOOR MCLEAN VA 22102	LOAN PAYMENT	02/12/98	300,000.00
FIRST UNION NATIONAL BANK 1970 CHAIN BRIDGE RD. 3RD FLOOR MCLEAN VA 22102	LOAN PAYMENT	02/17/98	300,000.00
FIRST UNION NATIONAL BANK 1970 CHAIN BRIDGE RD. 3RD FLOOR MCLEAN VA 22102	LOAN PAYMENT	02/25/98	300,000.00
		PAGE TOTAL	900,000.00
		GRAND TOTAL	900,000.00

REPUBLICAN NATIONAL COMMITTEE

ITEMIZED DISBURSEMENTS

SCHEDULE B

PAGE 1
LINE 28A

NAME ADDRSS	PURPOSE OF DISBURSEMENTS	DATE	AMOUNT DISBURSED
MR. DANIEL A. MAC DONALD 10 ALLDS STREET NASHUA, NH 03060-4777	REFUND	2/10/98	840.00
MRS ROSE CAPPELLETTI 2810 SUNSET WAY ST PETERSBURG, FL 33706-4133	REFUND	2/10/98	200.00
MR. RAJA W. SIDAWI 375 PARK AVENUE, STE 1205 NEW YORK, NY 10152	REFUND	2/19/98	5,000.00
MR. JOHN S HWANG 26 OREGON AVENUE MEDFORD, NY 11763-3721	REFUND	2/19/98	25.00
MR. BODO E SEYFERT 108 BARRINGTON COURT MADISON, AL 35758-7534	REFUND	2/19/98	56.00
MRS JOSEPHINE M OSTRANDER 15131 NEWBURGH RD, UNIT 14 LIVONIA, MI 48154	REFUND	2/19/98	435.00
ALANON NATIONAL HEADQUARTERS 1600 CORPORATE LANDING PKY VIRGINIA BEACH, VA 23454	REFUND- CONTRIBUTION MADE BY ZSOLT SASS 09/18/96	2/24/98	1,000.00

PAGE TOTAL 7,556.00

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 Committee to Preserve the Dwight D. Eisenhower National Republican Center	COVERAGE PERIOD FROM 2/1/98	TO 2/28/98
	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	25,250.00	40,250.00
DISBURSEMENTS: (ATTACH SUPPORTING MEMO SCHEDULE B ITEMIZING DISBURSEMENTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR)		
2. TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT FOR ALLOCABLE EXPENSES	0.00	0.00
3. TRANSFERS TO STATE/LOCAL CANDIDATE SUPPORT	0.00	0.00
4. DIRECT STATE/LOCAL CANDIDATE SUPPORT	0.00	0.00
5. OTHER DISBURSEMENTS	1,673.65	18,955.09
6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5)	1,673.65	18,955.09
SUMMARY		
7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST)	918,703.22	920,984.66
8. RECEIPTS (FROM LINE 1)	25,250.00	40,250.00
9. SUBTOTAL	943,953.22	961,234.66
10. DISBURSEMENTS (FROM LINE 6)	1,673.65	18,955.09
11. ENDING CASH ON HAND	942,279.57	942,279.57

COMMITTEE TO PRESERVE THE
DWIGHT D. EISENHOWER NATIONAL REPUBLICAN CENTER
ITEMIZED REPORT COVERING PERIOD
02/01/98 - 02/28/98

NAME ADDRESS	OCCUPATION EMPLOYER	DATE	THIS PERIOD	CALENDAR Y-T-D
Mr. John Geary P.O. Box 13329 Jackson, MS 39236	Investments	2/27/98	$ 250.00	$ 250.00
Edison Electric Institute 701 Pennsylvania Ave., NW Washington, DC 20004		2/27/98	$25,000.00	$25,000.00

Total itemized this period $25,250.00

COMITTEE TO PRESERVE
THE DWIGHT D EISENHOWER
NATIONAL REPUBLICAN CENTER

ITEMIZED DISBURSEMENTS

SCHEDULE B

LINE # 5

NAME ADDRESS	PURPOSE	DATE	AMOUNT
SMITH-CHARLES ASSOCIATES INC 1835 K STREET NW # 203 WASHINGTON DC 20006	BLDG RENOVATION	2/11/98	1,673.65
		TOTAL	1,673.65

SCHEDULE I

AGGREGATION PAGE
NON-FEDERAL ACCOUNTS OF NATIONAL PARTY COMMITTEES

(Use a separate Aggregation Page for each nonfederal account)

NAME OF FEDERAL COMMITTEE		
REPUBLICAN NATIONAL COMMITTEE		
NAME OF ACCOUNT **Republican National State Election Committee**	COVERAGE PERIOD FROM **2/1/98**	TO **2/28/98**
RECEIPTS (ATTACH SUPPORTING MEMO SCHEDULE A ITEMIZING RECEIPTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR)	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
1. TOTAL RECEIPTS	3,518,433.05	5,459,092.73
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	897,205.46	2,212,279.08
3. TRANSFERS TO STATE/LOCAL CANDIDATE SUPPORT	231,647.29	375,647.29
4. DIRECT STATE/LOCAL CANDIDATE SUPPORT	101,000.00	101,000.00
5. OTHER DISBURSEMENTS	216,434.35	585,788.17
6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5)	1,446,287.10	3,274,714.54
SUMMARY		
7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST)	981,076.51	868,844.27
8. RECEIPTS (FROM LINE 1)	3,518,433.05	5,459,092.73
9. SUBTOTAL	4,499,509.56	6,327,937.00
10. DISBURSEMENTS (FROM LINE 6)	1,446,287.10	3,274,714.54
11. ENDING CASH ON HAND	3,053,222.46	3,053,222.46

March 18, 1998

*** Republican National State Election Committee ***
FEC Report
Itemised Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
3 M General Offices 3 M Center Building Saint Paul, MN 55144-1000		02/20/98 02/20/98	4,500.00 5,500.00	$10,000.00
A. T. Massey Coal Co., Inc. P. O. Box 26765 Richmond, VA 23261		02/27/98 02/27/98	4,500.00 10,500.00	$15,000.00
Accurate Castings Inc. P. O. Box 639 La Porte, IN 46352-0639		02/12/98	7,500.00	$7,500.00
Aegean Construction Service 5205 Morenci Terrace Indianapolis, IN 46268		02/20/98	5,000.00	$5,000.00
Air Care - Go, Inc. P. O. Box 11648 Saint Paul, MN 55111-0648		02/27/98	250.00	$250.00
Air Transport Assoc. Of Amer. Suite 1100 1301 Pennsylvania Avenue N. W. Washington, DC 20004-1707		02/27/98 02/27/98	4,500.00 500.00	$5,000.00
Alfredo International, Inc. Italian Pavilion Epcot Center Lake Buena Vista, FL 32830		02/27/98	500.00	$500.00
Ameri Choice Health Svcs. Inc. Suite 650 8045 Leesburg Pike Vienna, VA 22182		02/27/98 02/27/98	20,500.00 4,500.00	$25,000.00
American Express Travel Related Svcs. Company 20002 N. 19th Avenue Phoenix, AZ 85027		02/04/98	5,000.00	$5,000.00
American Gas Association 1515 Wilson Boulevard Arlington, VA 22209-2470		02/27/98 02/27/98	500.00 4,500.00	$5,000.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
American General Life And Accident American General Center Nashville, TN 37250		02/27/98 02/27/98 02/27/98	4,500.00 100,000.00 95,500.00	$200,000.00
American Insurance Assoc. Inc. Suite 1000 1130 Connecticut Avenue N. W. Washington, DC 20036		02/20/98 02/20/98	10,500.00 4,500.00	$15,000.00
American International Group 18th Floor 70 Pine Street New York, NY 10270		02/20/98 02/20/98	20,500.00 4,500.00	$25,000.00
American Medical Association 515 N. State Street Chicago, IL 60610		02/20/98 02/20/98	10,500.00 4,500.00	$10,500.00
American Optometric Assoc. Suite 300 1505 Prince Street Alexandria, VA 22314		02/27/98	15,000.00	$15,000.00
American Society Of Travel Asta, Inc. Suite 200 1101 King Street Alexandria, VA 22314-2944		02/06/98	5,000.00	$5,000.00
American Trucking Assoc. Inc. 2200 Mill Road Alexandria, VA 22314-4677		02/12/98 02/12/98	4,500.00 10,500.00	$15,000.00
Applied Concepts Contractor P. O. Box 218 Chantilly, VA 22022-0218		02/26/98	200.00	$420.00
Archer Daniels Midland Company Box 1470 Decatur, IL 62525		02/27/98 02/27/98	4,500.00 35,500.00	$40,000.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Arco Coal Company Div. Of Atlantic Richfield Co. P. O. Box 5300 Denver, CO 80217		02/20/98 02/20/98	4,500.00 10,500.00	$15,000.00
Artemis Capital #5125 311 S. Wacker Chicago, IL 60606		02/12/98	15,000.00	$15,000.00
The Association For Maunfacturing Technology 7901 Westpark Drive Mc Lean, VA 22102		02/20/98	2,000.00	$2,000.00
The Association Of Trail Lawyers Of America 1050 31st Street N. W. Washington, DC 20007		02/27/98 02/27/98	500.00 4,500.00	$5,000.00
Automotive Service Industry Association Suite 425 25 Northwest Point Elk Grove Village, IL 60007-1035		02/12/98	7,500.00	$7,500.00
B. P. Industries, Incorporated 10721 Business Drive Fontana, CA 92337-8233		02/27/98 02/27/98	250.00 125.00	$375.00
Bancomer Transfer Svcs. Inc. Suite 100 444 S. Flower Street Los Angeles, CA 90071-2902		02/27/98	5,000.00	$5,000.00
Bankamerica Corporation Government Relations #1317 P. O. Box 37000 San Francisco, CA 94137		02/12/98	15,000.00	$15,000.00
Mr. Herbert Barness Suite 200 975 Easton Road Warrington, PA 18976-1852	The Barness Organization Land Developer - Real	02/06/98	10,000.00	$10,000.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Basf Corporation 3000 Continental Drive North Mount Olive, NJ 07828-1234		02/04/98	15,000.00	$15,000.00
Battelle Memorial Institute Suite 900 370 L' Enfant Promenade S. W. Washington, DC 20024-2115		02/12/98	5,000.00	$5,000.00
Baxter Healthcare Corporation P. O. Box 95010 Albuquerque, NM 87199-5010		02/20/98 02/20/98	10,500.00 4,500.00	$15,000.00
Bayer Corporation Pharmaceutical Division Building C 32 400 Morgan Lane West Haven, CT 06516-4175		02/04/98	40,000.00	$40,000.00
Beale International, Inc. 2929 E. Seventh Avenue Denver, CO 80206		02/04/98	1,000.00	$1,000.00
Bell Atlantic Suite 400 W. 1300 I Street N. W. Washington, DC 20005		02/27/98	40,000.00	$40,000.00
Bell South P. O. Box 752 Columbia, SC 29202		02/27/98	25,000.00	$25,000.00
Berman Enterprises, Inc. Suite 1124 1800 K Street N. W. Washington, DC 20006		02/20/98 02/20/98	20,500.00 4,500.00	$25,000.00
Bermuda Village Retirement Center Limited Partnership 142 Bermuda Village Drive Advance, NC 27006		02/27/98	1,000.00	$2,000.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 02/01/98 Thru 02/28/98
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 South Carolina I-20 E. At Alpine Road Columbia, SC 29219		02/27/98 02/27/98	4,500.00 10,500.00	$15,000.00
Blue Cross Blue Shield Of Oklahoma 3401 N. W. 63rd Street Oklahoma City, OK 73116-3716		02/27/98 02/27/98	500.00 4,500.00	$5,000.00
Blue Cross Of Northeastern Pennsylvania 70 N. Main Street Wilkes Barre, PA 18711		02/20/98 02/20/98	500.00 4,500.00	$5,000.00
Boddie - Noell Enterp. Inc. P. O. Box 1908 Rocky Mount, NC 27802-1908		02/27/98	2,500.00	$2,500.00
The Boeing Company P. O. Box 3999 Seattle, WA 98124-2499		02/27/98	25,000.00	$25,000.00
General Jackson Bogle 1420 W. Island Circle Chandler, AZ 85248-3702	Self Employed Agriculture	02/12/98	500.00	$500.00
The Bond Market Association 12th Floor 40 Broad Street New York, NY 10004-2373		02/20/98 02/20/98	4,500.00 10,500.00	$15,000.00
Bristol Myers Squibb Company P. O. Box 4500 Princeton, NJ 08543-4500		02/20/98 02/20/98	4,500.00 20,500.00	$25,000.00
Brookcare Of North Carolina P. O. Box 1145 Suite 18 6000 Meadowbrook Mall Clemmons, NC 27012		02/27/98	1,000.00	$2,000.00

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Brown Badgett Enterprises P. O. Box 1271 Madisonville, KY 42431-8271		02/12/98	500.00	$500.00
Browning - Ferris Industries P. O. Box 3151 Houston, TX 77253		02/27/98 02/27/98	500.00 4,500.00	$5,000.00
Campaign For A New American Century 1922 West End Avenue Nashville, TN 37203		02/27/98	15,000.00	$15,000.00
Can Manufacturers Institute Suite 500 1625 Massachusetts Ave. N. W. Washington, DC 20036		02/27/98	15,000.00	$15,000.00
Capitol Marketing Co., Inc. P. O. Box 428 Jackson, MS 39205		02/20/98 02/20/98	500.00 4,500.00	$5,000.00
Central Communications, Inc. Suite 201 501 Brickell Key Drive Miami, FL 33131		02/20/98 02/20/98	4,500.00 2,500.00	$7,000.00
Charles O. Hiler & Son, Inc. P. O. Box 639 La Porte, IN 46350-0639		02/12/98	7,500.00	$7,500.00
Chemical Manufacturers Assoc. 1300 Wilson Boulevard Arlington, VA 22209		02/04/98 02/04/98 02/27/98 02/27/98	15,000.00 10,000.00 10,500.00 4,500.00	$40,000.00
Childers Oil Company Inc. Double Kwik P. O. Box 430 Whitesburg, KY 41858		02/27/98	250.00	$250.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Chubb & Son, Inc. Suite 350 1 Massachusetts Avenue N. W. Washington, DC 20001		02/20/98 02/20/98	4,500.00 15,500.00	$20,000.00
Civic Involvement Program General Motors 3044 W. Grand Boulevard Detroit, MI 48202		02/20/98 02/20/98	4,500.00 20,500.00	$25,000.00
Client Business Services Inc. P. O. Box 60500 Fort Myers, FL 33906-6500		02/04/98 02/04/98	3,000.00 15,000.00	$18,000.00
Coastal States Management Corporation Nine Greenway Plaza Houston, TX 77046		02/20/98 02/20/98	4,500.00 10,500.00	$15,000.00
The Coca - Cola Company P. O. Box 1734 Atlanta, GA 30301		02/20/98 02/20/98 02/20/98	20,500.00 4,500.00 5,000.00	$30,000.00
Mr. Thomas O. E. Cole 40969 Rowe Creek Road Mitchell, OR 97750-9410	Self Employed Businessman	02/20/98	250.00	$250.00
Mr. Herbert F. Collins Suite 2100 One Boston Place Boston, MA 02108	Information Requested 02/26/98	02/26/98	5,000.00	$5,000.00
Colonial Life & Accident Ins. P. O. Box 1365 Columbia, SC 29202		02/12/98 02/12/98	4,500.00 10,500.00	$15,000.00
Conseco Companies P. O. Box 1911 11815 N. Pennsylvania Street Carmel, IN 46032		02/27/98 02/27/98	500.00 4,500.00	$5,000.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Corrections Corp. Of America Suite 800 102 Woodmont Boulevard Nashville, TN 37205		02/20/98 02/20/98	4,500.00 10,500.00	$15,000.00
Crabtree & Crabtree, P. C. P. O. Box 40 101 Executive Park Mineral Wells, TX 76068		02/12/98 02/12/98	125.00 110.00	$235.00
Darant Distributing Corp. 1832 E. 68th Avenue Denver, CO 80229-7332		02/12/98 02/26/98 02/26/98	100.00 110.00 100.00	$310.00
David Beasley For Governor 1998 P. O. Drawer 1560 Darlington, SC 29532		02/20/98	5,000.00	$5,000.00
Davie Construction Company P. O. Box 1670 Clemmons, NC 27012		02/27/98	1,000.00	$2,000.00
Devine & Virnig, Inc. Suite 110 718 University Avenue Los Gatos, CA 95030-3317		02/12/98	225.00	$225.00
Digital Equipment Corporation Shr 3-1 / B 5 334 South Street Shrewsbury, MA 01545		02/12/98 02/12/98	15,500.00 4,500.00	$20,000.00
Distilled Spirits Council Of The United States, Inc. 1250 Eye Street N. W. Washington, DC 20005		02/27/98 02/27/98	500.00 4,500.00	$5,000.00
Divco Construction Corp. Unit 4 1998 Trade Center Way Naples, FL 33942-6239		02/26/98 02/26/98	100.00 100.00	$275.00

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Ms. C. C. Dockery P. O. Box 7201 Lakeland, FL 33807	Crossroads Insurance Inc. President	02/20/98 02/20/98	20,500.00 4,500.00	$25,000.00
Dow Chemical U. S. A. P. O. Box 2560 Midland, MI 48667-2560		02/27/98 02/27/98	4,500.00 35,500.00	$40,000.00
Dow Elanco 9330 Zionsville Road Indianapolis, IN 46268-1054		02/04/98	15,000.00	$15,000.00
Dykema Gossett 800 Michigan National Tower Lansing, MI 48933		02/27/98 02/27/98	500.00 4,500.00	$5,000.00
E. C. O. & Sons, Inc. 161 Jefferson Street Passaic, NJ 07055		02/20/98	7,500.00	$7,500.00
E. D. S Corporation 5400 Legacy Drive Plano, TX 75024-3199		02/04/98	15,000.00	$15,000.00
E. F. Mayne, Jr., Inc. Suite 220 100 W. Long Lake Bloomfield Hills, MI 48013		02/26/98	500.00	$1,400.00
Eastman Chemical Company Kingsport, TN 37662		02/04/98	5,000.00	$5,000.00
Eckerd Corporation P. O. Box 4689 Clearwater, FL 34618		02/27/98 02/27/98	4,500.00 10,500.00	$15,000.00
Mr. Richard H. Edson Suite 1000 8201 Greensboro Drive Mc Lean, VA 22102	K. B. M. H. Real Estate	02/20/98 02/20/98	4,500.00 500.00	$5,000.00
Edwards Ranch Realty P. O. Box 63162 Pipe Creek, TX 78063-3162		02/26/98	1,000.00	$1,000.00

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El Paso Natural Gas Company P. O. Box 1492 El Paso, TX 79978		02/20/98	10,000.00	$10,000.00
Eli Lilly & Company Lilly Corporate Center Indianapolis, IN 46285		02/04/98 02/20/98 02/20/98	15,000.00 4,500.00 20,500.00	$40,000.00
Enron Oil & Gas Company P. O. Box 1188 Houston, TX 77251-1188		02/20/98 02/20/98	4,500.00 35,500.00	$40,000.00
Environment Planning, Inc. 7710 Kester Avenue Van Nuys, CA 91405		02/20/98	250.00	$250.00
Erickson's Incorporated P. O. Box 22519 Savannah, GA 31403		02/26/98	500.00	$500.00
Ericsson, Inc. Lynchburg, VA 24502		02/20/98 02/20/98	4,500.00 3,000.00	$7,500.00
Everen Securities, Inc. 77 W. Wacker Drive Chicago, IL 60601-1694		02/20/98 02/20/98	4,500.00 500.00	$5,000.00
Family Doctor's Care Inc. 5447 W. Highway 192 Kissimmee, FL 34746		02/04/98	5,000.00	$5,000.00
Mr. Ross Farnsworth 716 E. 6th Place Mesa, AZ 85203-6304	Farnsworth Development Co. Real Estate - Self Employed	02/26/98	1,000.00	$1,000.00
Mr. Stanley A. Farrelly P. O. Box 2054 Frederiksted, VI 00841-2854	Retired	02/20/98	250.00	$250.00
Mr. Frank J Fertitta Suite 200 3600 West Sahara Avenue Las Vegas, NV 89102-4343	Station Casinos, Inc.	02/12/98	25,000.00	$25,000.00

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Fidelity Investments # R 22 A 82 Devonshire Street Boston, MA 02109		02/12/98 02/12/98	10,500.00 4,500.00	$15,000.00
Flowers Industries, Inc. P. O. Box 1338 Thomasville, GA 31799		02/12/98 02/12/98	20,500.00 4,500.00	$25,000.00
Mr. Gaylord Ford R. R. 2 Box 249 Newkirk, OK 74647-9750	Self Employed Driver	02/05/98	300.00	$300.00
Franklin Life Insurance Co. Springfield, IL		02/27/98 02/27/98	45,500.00 4,500.00	$50,000.00
Fremont Compensation Insurance Company 500 N. Brand Boulevard Glendale, CA 91203-3392		02/04/98	40,000.00	$40,500.00
Mrs. Berend Friehe 2498 Road S. N. E. Moses Lake, WA 98837-9539	Self Employed Farmer	02/26/98	275.00	$275.00
General Dynamics Corporation 3190 Fairview Park Drive Falls Church, VA 22042		02/26/98 02/26/98	12,500.00 12,500.00	$25,000.00
Genzyme One Mountain Road Framingham, MA 01701-9332		02/27/98 02/27/98	4,500.00 500.00	$5,000.00
Georgia - Pacific 7016 A. C. Skinner Parkway Jacksonville, FL 32258		02/20/98 02/20/98	500.00 4,500.00	$5,000.00
Gnyha Management Corporation 555 W. 57th Street New York, NY 10019		02/20/98 02/20/98	10,500.00 4,500.00	$15,000.00

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Mr. William H. Goodwin One James Center Suite 1400 901 E. Cary Street Richmond, VA 23219	Information Requested 02/26/98	02/26/98	10,000.00	$10,000.00
The Goodyear Tire & Rubber Dept. 617 1144 E. Market Street Akron, OH 44316-0001		02/27/98 02/27/98	4,500.00 10,500.00	$15,000.00
Gray & Company, Inc. P. O. Box 6202 Metairie, LA 70009		02/13/98 02/13/98	20,000.00 20,000.00	$40,000.00
Grocery Manufacturers Of America Suite 900 1010 Wisconsin Avenue N. W. Washington, DC 20007		02/27/98 02/27/98	500.00 4,500.00	$5,000.00
H. D. Vest Financial Services Third Floor 433 Las Colinas Blvd E Irving, TX 75039-5581		02/27/98 02/27/98	4,500.00 10,500.00	$15,000.00
Haden Schweitzer Corporation 1399 Pacific Drive Auburn Hills, MI 48326		02/20/98 02/20/98	500.00 4,500.00	$5,000.00
Mr. Edward J. Hogan 3946 Fairbreeze Circle Westlake Village, CA 91361	Information Requested 02/26/98	02/26/98	15,000.00	$15,000.00
Huizenga Holdings, Inc. 200 S. Andrews Avenue Fort Lauderdale, FL 33301		02/12/98 02/12/98	20,500.00 4,500.00	$25,000.00
I. C. F. Kaiser Int'l., Inc. 9300 Lee Highway Fairfax, VA 22031-1207		02/20/98 02/20/98	10,500.00 4,500.00	$15,000.00

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I. D. S. Cash Management Fund, Inc. 988 Wildwood Road Biloxi, MS 39532-3219		02/05/98	300.00	$300.00
Inc. Publishing 38 Commerical Wharf Boston, MA 02110		02/20/98 02/20/98	500.00 4,500.00	$5,000.00
Inmark / U. S. A., Inc. 5501 C Adams Farm Lane Greensboro, NC 27407		02/12/98	250.00	$250.00
International Council Of Shopping Center, Inc. 665 Fifth Avenue New York, NY 10022-5305		02/27/98 02/27/98	4,500.00 5,500.00	$10,000.00
International Dairy Foods Suite 900 1250 H Street N. W. Washington, DC 20005		02/20/98	2,000.00	$2,000.00
The Irvine Company 550 Newport Center Drive Newport Beach, CA 92660		02/26/98	20,000.00	$35,000.00
J. M. Family Enterprises Inc. 100 N. W. 12th Avenue Deerfield Beach, FL 33442		02/12/98 02/12/98	4,500.00 10,500.00	$15,000.00
Jessla Construction Corp. Suite 200 8360 W. Flagler Street Miami, FL 33144		02/20/98 02/20/98	500.00 4,500.00	$5,000.00
Mr. Robert Wood Johnson Suite 1510 630 5th Avenue New York, NY 10111-6445	The Johnson Company Chairman & C. E. O.	02/27/98 02/26/98	25,000.00 5,000.00	$30,000.00

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Johnson & Johnson One Johnson & Johnson Plaza New Brunswick, NJ 08933		02/20/98 02/20/98	500.00 4,500.00	$5,000.00
Jones Intercable 9697 East Mineral Avenue Englewood, CO 80112		02/12/98	25,000.00	$25,000.00
K. P. M. G. Peat Marwick L L P Suite 400 8200 Greensboro Drive Mc Lean, VA 22102		02/20/98	15,000.00	$15,000.00
Mr. Harvey E. Kapnick 4000 Run Row Naples, FL 33940-1847	Self Employed Financial Advisor	02/26/98	10,000.00	$50,000.00
Mr. Munr Kazmir 340 W. View Avenue Fort Lee, NJ 07024	Quality Home Care Providers Physician / President	02/27/98	5,000.00	$15,000.00
Mr. Jay I. Kislak 7900 Miami Lakes Drive W. Miami Lakes, FL 33014	Kislak Mortgage Corp. Banker	02/26/98	25,000.00	$25,000.00
Kmart Corporation 3100 West Big Beaver Road Troy, MI 48084-3163		02/27/98 02/27/98	4,500.00 500.00	$5,000.00
Kojaian Management Corporation Suite 450 26600 Telegraph Road Southfield, MI 48034-5300		02/27/98 02/27/98	10,500.00 4,500.00	$15,000.00
Kutak Rock The Omaha Building 1650 Farnam Street Omaha, NE 68102-2186		02/20/98 02/20/98	4,500.00 3,000.00	$7,500.00
Mr. & Mrs. E. Floyd Kvamme 19490 Glen Una Drive Saratoga, CA 95070-6412	Kleiner, Perkins, Caufield Venture Capital Partner	02/20/98	25,000.00	$25,000.00

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L. O. Ward Oil Operations P. O. Box 1187 Enid, OK 73702		02/12/98 02/12/98	4,500.00 10,500.00	$15,000.00
Mr. & Mrs. Howard H. Leach Suite 4310 101 California Street San Francisco, CA 94111	Cypress Farms, Inc. President	02/27/98	15,000.00	$15,000.00
Mr. Drew Lewis P. O. Box 70 Lederach, PA 19450-0070	Union Pacific Corp.	02/12/98 02/12/98	4,500.00 10,500.00	$15,000.00
Mr. Carl H. Lindner 8555 Shawnee Run Road Cincinnati, OH 45243	American Financial Chairman	02/13/98	100,000.00	$100,000.00
Lockheed Martin 6801 Rockledge Drive Bethesda, MD 20817-1877		02/20/98 02/20/98	4,500.00 10,500.00	$30,000.00
Mr. Edward A. Lozick 358 Bishop Road Highland Heights, OH 44143-1488	Nerts, Inc. President	02/26/98	15,000.00	$15,000.00
Luigino's, Inc. P. O. Box 16630 Duluth, MN 55816		02/26/98	25,000.00	$25,000.00
M. C. I. Telecommunications Corporation & Subsidiaries 701 S. 12th Street Arlington, VA 22202		02/04/98 02/20/98 02/20/98 02/20/98	15,000.00 500.00 4,500.00 5,000.00	$25,000.00
Magellan Health Services P. O. Box 209 Macon, GA 31298		02/04/98	5,000.00	$5,000.00

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Manor Care Health Services 11555 Darnestown Road Gaithersburg, MD 20878-3200		02/20/98 02/20/98	4,500.00 10,500.00	$15,000.00
Market Street Trust Company Suite 304 80 E. Market Street Corning, NY 14830		02/12/98 02/12/98	4,500.00 10,500.00	$15,000.00
Maytag Corporation 403 W. Fourth Street N. Newton, IA 50208		02/27/98 02/27/98	4,500.00 500.00	$5,000.00
Meadowbrook Healthcare Of N. C., Inc. Suite 8 6000 Meadowbrook Mall Clemmons, NC 27012		02/27/98	1,000.00	$2,000.00
Mr. Dan E. Mercer 12195 S. W. Wildwood Street Portland, OR 97224-2919	Glasco Inc. Executive	02/26/98	1,000.00	$1,000.00
Michigan Milk Producers Assoc. P. O. Box 8002 41310 Bridge Street Novi, MI 48376-8002		02/27/98	2,000.00	$2,000.00
The Mid - American Group Regency West 4 Suite 303 4700 Westown Parkway West Des Moines, IA 50266-6728		02/27/98 02/27/98	4,500.00 20,500.00	$25,000.00
Mr. Roger Milliken P. O. Box 3167 Spartanburg, SC 29304	Information Requested 02/26/98	02/26/98	10,000.00	$10,000.00
Mohegan Sun P. O. Box 348 Uncasville, CT 06382		02/27/98 02/27/98	500.00 4,500.00	$5,000.00

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Mr. Roger Myers Myers Ranch P. O. Box 126 Medora, ND 58645-0126	Self Employed Rancher	02/27/98	250.00	$250.00
N R A Political Victory Fund 11250 Waples Mill Road Fairfax, VA 22030-7400		02/04/98	40,000.00	$40,000.00
N. B. D. Good Citizenship Com. 611 Woodward Avenue Detroit, MI 48226		02/20/98 02/20/98	4,500.00 500.00	$5,000.00
Mr. Ralph J. Nagel Suite 2440 1225 Seventeenth Street Denver, CO 80202-5524	Le Gan, Inc. President	02/12/98	12,500.00	$12,500.00
Nat'l. Electrical Mfg. Assoc. Suite 1847 1300 N. 17th Street Rosslyn, VA 22209		02/20/98 02/20/98	4,500.00 5,500.00	$10,000.00
Nat'l. Federation Of Independent Business Suite 300 53 Century Boulevard Nashville, TN 37214		02/04/98	5,000.00	$5,000.00
National Committee To Preserve Social Security & Medicare Suite 800 2000 K Street N. W. Washington, DC 20002-4215		02/27/98 02/27/98	7,500.00 5,000.00	$12,500.0
National Republican Senatorial Committee 425 2nd Street N. E. Washington, DC 20002-4967		02/06/98	145,000.00	$145,000.00

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National Republican Congressional Committee 320 First Street S. E. Washington, DC 20003		02/26/98 02/26/98 02/27/98	11,000.00 11,100.00 11,000.00	$51,198.94
National Soft Drink Assoc. 1101 Sixteeth Street N. W. Washington, DC 20036		02/27/98 02/27/98	10,500.00 4,500.00	$15,000.00
Norfolk Southern Corporation Three Commercial Place Norfolk, VA 23510-2191		02/20/98 02/20/98	500.00 4,500.00	$5,000.00
Novartis Pharmaceuticals Corp. 59 Route 10 East Hanover, NJ 07936-1080		02/20/98 02/20/98	4,500.00 15,500.00	$20,000.00
Nuclear Energy Institute Suite 400 1776 I Street N. W. Washington, DC 20006-3708		02/20/98 02/20/98	500.00 4,500.00	$5,000.00
Ocean Spray Cranberries, Inc. 1 Ocean Spray Drive Lakeville Middleboro, MA 02349		02/20/98 02/20/98	4,500.00 10,500.00	$15,000.00
Office Products Marketing & Advertising, Inc. 4211 N. Division Comstock Park, MI 49321		02/05/98 02/20/98	50.00 50.00	$210.00
Ogden Martin Systems, Inc. 40 Lane Road Fairfield, NJ 07007		02/04/98	5,000.00	$5,000.00
Ohio Edison 76 S. Main Street Akron, OH 44308		02/27/98 02/27/98	10,500.00 4,500.00	$15,000.00
P. B. C., Inc. Suite 101 3665 Wheeler Road Augusta, GA 30909		02/27/98	1,000.00	$1,000.00

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Parsons Brinckerhoff Group Administration, Inc. One Penn Plaza New York, NY 10119		02/20/98 02/20/98	4,500.00 10,500.00	$15,000.00
The Parsons Corporation 100 W. Walnut Street Pasadena, CA 91124		02/27/98	15,000.00	$15,000.00
Pharmaceutical Research & Manufacturers Of America 1100 15th Street N. W. Washington, DC 20005		02/20/98 02/20/98	500.00 4,500.00	$5,000.00
Philip Morris Companies, Inc. 120 Park Avenue New York, NY 10017-5592		02/20/98	100,000.00	$175,000.00
Phillips Petroleum Company 15th Floor 18 Phillips Building Bartlesville, OK 74004		02/27/98 02/27/98	4,500.00 20,500.00	$25,000.00
Phillips Publishing Intl. Inc. 7811 Montrose Road Potomac, MD 20854		02/27/98	25,000.00	$25,000.00
The Procter & Gamble Company P. O. Box 599 Cincinnati, OH 45201		02/27/98 02/27/98	4,500.00 500.00	$5,000.00
The Quaker Oats Company P. O. Box 049001 321 N. Clark Street Chicago, IL 60610		02/20/98 02/20/98	500.00 4,500.00	$5,000.00
R. F. I. Enterprises, Inc. 360 Turtle Creek Court San Jose, CA 95125		02/27/98	1,000.00	$1,000.00
R. J. Reynolds Tobacco Company P. O. Box 2955 Winston Salem, NC 27102-2955		02/04/98	40,000.00	$40,000.00

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Ramada Plaza Coliseum L. L. C. 3050 University Parkway Winston Salem, NC 27105		02/27/98	1,000.00	$2,000.00
Raytheon Company 1215 Jefferson Davis Highway Arlington, VA 22202		02/20/98 02/20/98	4,500.00 10,500.00	$15,000.00
Mr. Kenneth L. Regier 503 South O Road Aurora, NE 68818-3731	Self Employed Farming	02/05/98 02/26/98	200.00 200.00	$400.00
Reinsurance Assoc. Of America Suite 900 1301 Pennsylvania Avenue N. W. Washington, WA 20004		02/20/98 02/20/98	4,500.00 10,500.00	$15,000.00
Reliastar Financial Corp. 20 Washington Avenue S. Minneapolis, MN 55401		02/20/98 02/20/98	4,500.00 10,500.00	$15,000.00
Republican National Committee 310 First Street S. E. Washington, DC 20003		02/26/98	120.00	$60,160.17
Resource Consultants, Inc. 1960 Gallows Road Vienna, VA 22182		02/27/98	5,000.00	$5,000.00
Mr. Joseph E. Robert Suite 1600 1650 Tysons Boulevard Mc Lean, VA 22102	J. E. Robert Companies Chairman & C. E. O.	02/27/98	25,000.00	$25,000.00
Mr. Duane R. Roberts P. O. Box 2447 Riverside, CA 92516-2447	Entrepreneurial Capital Chairman	02/26/98	15,000.00	$15,000.00
Mr. Julian H. Robertson 48th Floor 101 Park Avenue New York, NY 10178	Tiger Management Corp. Chairman	02/04/98 02/04/98	100,000.00 150,000.00	$250,000.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Rocklin Precision Machining Inc. 4180 Duluth Avenue Rocklin, CA 95765		02/26/98 02/27/98	100.00 100.00	$225.00
Rossi & Associates Suite 134 1800 W. Hibiscus Boulevard Melbourne, FL 32901		02/12/98	250.00	$250.00
Mr. William A. Schreyer 117 Mercer Street Princeton, NJ 08540-6809	Merrill Lynch & Company Chairman Emeritus	02/12/98 02/12/98	4,500.00 20,500.00	$25,000.00
Scribes & Scribblers Child Development Center Inc. 14101 Uhlin Drive Middleburg Heights, OH 44130		02/26/98	250.00	$250.00
Security Packaging Inc. 2211 Lapeer Road Flint, MI 48503		02/27/98 02/27/98	4,500.00 10,500.00	$15,000.00
Mr. & Mrs. William E. B. Siart 266 Toyopa Drive Pacific Palisades, CA 90272-4462	First Interstate Bancorp Chairman	02/26/98	15,000.00	$15,000.00
Simplex Products Division Inc. Anthony Industries, Inc. P. O. Box 10 Adrian, MI 49221		02/27/98 02/27/98	35,500.00 4,500.00	$40,000.00
The Hon. Harold B. Smith 3600 W. Lake Avenue Glenview, IL 60025-1215	Illinois Tool Works Inc. Executive	02/27/98	15,000.00	$15,000.00
Solar Engineering, Ltd. 2635 Foothill Drive Ogden, UT 84403		02/12/98	220.00	$220.00
Southeastern Hospitality L L C D/b/a Ramada Operating Account P. O. Box 926 Clemmons, NC 27012		02/27/98	1,000.00	$2,000.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Southern California Edison P. O. Box 700 Rosemead, CA 91770		02/26/98	20,000.00	$20,000.00
Steel Services & Specialties 11426 S. Perry Avenue Chicago, IL 60628-4822		02/12/98	225.00	$225.00
Mr. R. J. Stoddard 406 Aldebaran Circle Newport Beach, CA 92660-4910	Pomona Islander Property Management	02/26/98	1,000.00	$1,000.00
Swisher International Inc. P. O. Box 2230 Jacksonville, FL 32203-2230		02/27/98 02/27/98	10,500.00 4,500.00	$15,000.00
T. R. W., Inc. 1900 Richmond Road Cleveland, OH 44124		02/27/98 02/27/98	15,500.00 4,500.00	$20,000.00
Texaco, Inc. Bellaire, TX 77402-0430		02/12/98 02/12/98	4,500.00 15,500.00	$20,000.00
Thorn Americas, Inc. P. O. Box 781960 Wichita, KS 67278-1960		02/20/98 02/20/98	4,500.00 500.00	$5,000.00
Ticketmaster Corporation 6th Floor 8800 Sunset Boulevard West Hollywood, CA 90069		02/20/98	5,000.00	$5,000.00
The Tobacco Institute 1875 I Street N. W. Washington, DC 20006-5409		02/04/98	5,000.00	$5,000.00
Trans Florida Development Corporation 3595 S. W. 143rd Court Miami, FL 33175		02/20/98	2,000.00	$2,000.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Travelers Group 66 E. 55th Street New York, NY 10013		02/27/98 02/27/98	15,000.00 20,000.00	$35,000.00
Turck Inc. 3000 Campus Drive Minneapolis, MN 55441-2656		02/27/98	1,000.00	$1,000.00
U. S. West, Inc. 7800 E. Orchard Road Englewood, CO 80111		02/20/98 02/20/98	10,500.00 4,500.00	$15,000.00
Union Pacific Fund For Effective Government 555 13th Street Northwest Washington, DC 20004		02/20/98 02/20/98	4,500.00 20,500.00	$25,000.00
United Healthcare Corporation Mn 12 - S 211 P. O. Box 1459 Minneapolis, MN 55440-8001		02/20/98 02/20/98	4,500.00 10,500.00	$15,000.00
Mr. Ron Vallicella 6103 Teale Road Bakersfield, CA 93307-9678	Self Employed Farmer	02/05/98	220.00	$220.00
Vesta Ins. Group, Inc. P A C 3760 River Run Drive Birmingham, AL 35243		02/04/98	5,000.00	$5,000.00
Mr. Frank E. Walsh 330 South Street P. O. Box 1975 Morristown, NJ 07960-6022	Wesray Capital Corporation Investment	02/06/98	20,000.00	$20,000.00
Mr. Richard J. Walsh 5525 West Roosevelt Road Chicago, IL 60804	Taft Contracting Company C. E. O.	02/27/98	5,000.00	$5,000.00
Walters & Lambert Const., Inc. Putnam Business Park Route 22 Brewster, NY 10509		02/26/98	250.00	$250.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 02/01/98 Thru 02/28/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Wellpoint Health Networks P. O. Box 70000 Van Nuys, CA 91470-0001		02/20/98	15,000.00	$15,000.00
Williams & Jensen, P. C. Third Floor 1155 Twenty First Street N. W. Washington, DC 20036		02/27/98 02/27/98	4,500.00 10,500.00	$15,000.00
Williams Equipment Co, Inc. 14808 W. 177th Street Olathe, KS 66062		02/26/98	250.00	$250.00
Mr. Steven P. J. Wood Apartment 1506 2727 S. Ocean Boulevard Highland Beach, FL 33487-1874	Retired	02/06/98	25,000.00	$25,000.00
World Class America Suite 3 1601 Milltown Road Wilmington, DE 19808		02/04/98 02/04/98	4,563.00 3,000.00	$7,563.00
Worthington Industries Incorp. 1205 Dearborn Drive Columbus, OH 43085		02/20/98	6,910.55	$6,910.55

TOTAL ITEMIZED $ 3,466,228.55

Rep Nat'l State Elections Comm
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 02A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	TRANSFER	02/10/98	150,000.00
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	TRANSFER	02/10/98	150,000.00
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	TRANSFER	02/12/98	97,205.46
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	TRANSFER	02/20/98	200,000.00
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	TRANSFER	02/25/98	300,000.00
		PAGE TOTAL	897,205.46
		GRAND TOTAL	897,205.46

Rep Nat'l State Elections Comm
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 03A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
ARKANSAS REPUBLICAN PARTY 1201 WEST 6TH STREET SUITE 550 LITTLE ROCK AR 72201	TRANSFER	02/25/98	25,000.00
CALIFORNIA REPUBLICAN PARTY 1903 WEST MAGNOLIA BURBANK CA 91506	TRANSFER	02/12/98	70,000.00
CALIFORNIA REPUBLICAN PARTY 1903 WEST MAGNOLIA BURBANK CA 91506	TRANSFER	02/25/98	55,000.00
CALIFORNIA REPUBLICAN PARTY 1903 WEST MAGNOLIA BURBANK CA 91506	VOIDS CHK 1292 2/12/98	02/27/98	-70,000.00
ILLINOIS REPUBLICAN PARTY 320 S. 4TH STREET SPRINGFIELD IL 62701	TRANSFER	02/20/98	34,897.29
MINNESOTA REPUBLICAN PARTY 480 CEDAR STREET SUITE 560 ST. PAUL MN 55101	TRANSFER	02/25/98	16,750.00
NATIONAL REP. SENATORIAL COMM. 425 SECOND STREET, NE WASHINGTON DC 20002	TRANSFER	02/04/98	100,000.00
		PAGE TOTAL	231,647.29
		GRAND TOTAL	231,647.29

Rep Nat'l State Elections Comm
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 04A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
FOB JAMES RE-ELECTION COMM. P.O. BOX 218 MONTGOMERY AL 36101	CONTRIBUTION	02/25/98	100,000.00
PEGGY WILSON CAMPAIGN 4221 BIENVILLE STREET NEW ORLEANS LA 70119	CONTRIBUTION	02/02/98	1,000.00
		PAGE TOTAL	101,000.00
		GRAND TOTAL	101,000.00

Rep Nat'l State Elections Comm

ITEMIZED DISBURSEMENT
SCHEDULE B LINE 05A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
HARRY ABRAMS INC. 100 FIFTH AVENUE NEW YORK NY 10011	GIFTS	02/10/98	44,520.00
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679	AMEX CHGS	02/28/98	694.95
BEARCOM INC. 532 N. WASHINGTON ST. ALEXANDRIA VA 22314	EQUIPMENT RENTAL	02/20/98	906.58
CAPITOL HILL CLUB 300 FIRST STREET, SE WASHINGTON DC 20003	MEALS	02/20/98	108.88
CNET 8330 BOONE BLVD VIENNA VA 22182	CNET CHGS	02/28/98	730.70
DESIGN CUISINE 2659 SO. SHIRLINGTON RD. ARLINGTON VA 22206	RECEPTION COST	02/20/98	6,805.00
KIRSTEN FEDEWA 4600 SO. FOUR MILE RUN #1119 ARLINGTON VA 22204	MEALS, LODG & TRANS	02/10/98	1,622.74
FIRST UNION NATIONAL BANK 1970 CHAIN BRIDGE ROAD 3RD FLOOR MCLEAN VA 22102	LOAN REPAYMENT	02/05/98	100,000.00
	PAGE TOTAL		155,388.85

Rep Nat'l State Elections Comm
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 05A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
THE HASTINGS HOTEL & CONFERENCE CENTER 85 SIGOURNEY STREET HARTFORD CT 06105	MEETING COST	02/20/98	84.43
MARY HEITMAN 3517 SURREY DRIVE ALEXANDRIA VA 22309	CONSULTING	02/27/98	10,000.00
HYATT REGENCY-WASHINGTON DEPT. 6012 WASHINGTON DC 20042	MEETING COST	02/10/98	1,675.84
CLINTON KEY OFFICE OF THE GOVERNOR STATE CAPITOL OKLAHOMA CITY OK 73105	MEALS, LODG & TRANS	02/10/98	2,272.06
OMNI SHOREHAM 2500 CALVERT STREET, NW WASHINGTON DC 20008	MEETING COST	02/10/98	23,675.00
SIGNET BANK COMMERCIAL LOAN OPERATION P.O. BOX 25549 RICHMOND VA 23278	INTEREST	02/25/98	365.00
SIGNET BANK COMMERCIAL LOAN OPERATION P.O. BOX 25549 RICHMOND VA 23278	INTEREST	02/25/98	7,291.70
STAR FINANCIAL L.P. P.O. BOX 8851 WILMINGTON DE 19899	TEMP. SVS.	02/20/98	217.60
	PAGE TOTAL		45,581.63

Rep Nat'l State Elections Comm
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 05A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
WALTER WHITE 3131 SO. STAFFORD ARLINGTON VA 22206	CONSULTING	02/10/98	10,000.00
J.R. WRAY & ASSOCIATES 655 15TH STREET, NW SUITE 475 WASHINGTON DC 20005	CONSULTING	02/10/98	5,385.96
		PAGE TOTAL	15,385.96
		GRAND TOTAL	216,356.44

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 2/1/98	TO 2/28/98
REPUBLICAN GOVERNORS ASSOCIATON CONFERENCE		
	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	90,400.00	111,880.00
DISBURSEMENTS: (ATTACH SUPPORTING MEMO SCHEDULE B ITEMIZING DISBURSEMENTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR)		
2. TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT FOR ALLOCABLE EXPENSES	0.00	0.00
3. TRANSFERS TO STATE/LOCAL CANDIDATE SUPPORT	0.00	0.00
4. DIRECT STATE/LOCAL CANDIDATE SUPPORT	0.00	0.00
5. OTHER DISBURSEMENTS	46,233.13	308,201.28
6 TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5)	46,233.13	308,201.28
SUMMARY		
7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST)	408,267.70	648,755.85
8. RECEIPTS (FROM LINE 1)	90,400.00	111,880.00
9. SUBTOTAL	498,667.70	760,635.85
10. DISBURSEMENTS (FROM LINE 6)	46,233.13	308,201.28
11. ENDING CASH ON HAND	452,434.57	452,434.57

REPUBLICAN GOVERNORS ASSOCIATION
CONFERENCE ACCOUNT
ITEMIZED RECEIPTS COVERING PERIOD
02/01/98-02/28/98

NAME ADDRESS	OCCUPATION EMPLOYER	DATE	THIS PERIOD	Y-T-D
Ernst & Young LLP 1280 Wall Street West Lyndhurst, NJ 07071		2/06/98	$ 200.00	$ 200.00
American Automobile Manuf. Assn. 1401 H Street, NW Washington, DC 20005		2/06/98	$25,000.00	$25,000.00
Mears Destination Services P.O. Box 3227 Orlando, FL 32802		2/06/98	$ 200.00	$ 200.00
American Cancer Society 316 Pennsylvania Ave., SE Washington, DC 20003		2/06/98	$15,000.00	$15,000.00
Lehman Brothers 101 Hudson Street Jersey City, NJ 07302		2/12/98	$15,000.00	$15,000.00
Rockwell Collins Inc. Cedar Rapids, IA 52498		2/20/98	$ 5,000.00	$ 5,000.00
Stephens Group Inc. 111 Center Street Little Rock, AR 72203		2/27/98	$15,000.00	$15,000.00
Allied Signal Inc. P.O. Box 2251 Morristown, NJ 07962		2/27/98	$15,000.00	$15,000.00

Total Itemized Receipts $ 90,400.00

REPUBLICAN GOVERNORS ASSOCIATION
CONFERENCE ACCOUNT
ITEMIZED DISBURSEMENTS COVERING PERIOD
02/01/98-02/28/98

NAME	PURPOSE	DATE	AMOUNT
International Wall Designs 14929 Emory Lane Rockville, MD 20853	Renovation Cost Renovation Cost	2/10/98 2/10/98	$ 2,040.00 $17,171.66
Access Teleconferencing Dept. 3008 Washington, DC 20061	Conference Calls Conference Calls	2/10/98 2/10/98	$ 89.68 $ 107.55
Welbourne Electrical Svs. 2306 51st Place Hyattsville, MD 20781	Electrical Maintenance Electrical Maintenance	2/10/98 2/10/98	$13,256.00 $ 547.59
York International P.O. Box 640064 Pittsburgh, PA 15264	Heating Cost Heating Cost	2/10/98 2/10/98	$ 3,840.00 $ 6,304.00
Vialog Group Communications P.O. Box 9449 Boston, MA 02209	Conference Calls Conference Calls	2/20/98 2/20/98	$ 255.10 $ 5.00
Hanratty Brothers Inc. P.O. Box 246 Burtonsville, MD 20866	Build out Cost Build out Cost	2/10/98 2/20/98	$ 596.00 $ 118.00
Deer Park P.O. Box 650641 Dallas, TX 75265	Supplies	2/20/98	$ 64.59
John Truscott State Capitol Bldg. P.O. Box 30013 Lansing, MI 48909	Air fare	2/20/98	$ 251.00
National Governors Assn. 4400 Fair Lakes Court Fairfax, VA 22033	Registration Fee	2/19/98	$ 900.00

REPUBLICAN GOVERNORS ASSOCIATION
CONFERENCE ACCOUNT
ITEMIZED DISBURSEMENTS COVERING PERIOD
02/01/98-02/28/98

NAME	PURPOSE	DATE	AMOUNT
Columbia Books Inc. 1212 New York Ave., NW Washington, DC 20005	Publication	2/10/98	$ 100.00
AT & T P.O. Box 277019 One Main Street Atlanta, GA 30384	Web site fee	2/10/98	$ 311.96
Creative Web 1010 E. Main Street Little Falls, NJ 07424	Website fee	2/10/98	$ 275.00

Total Itemized this Period $ 46,233.13

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
National Republican Legislator Association	**2/1/98**	**2/28/98**
	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	300.00	300.00
DISBURSEMENTS: (ATTACH SUPPORTING MEMO SCHEDULE B ITEMIZING DISBURSEMENTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR)		
2. TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT FOR ALLOCABLE EXPENSES	0.00	0.00
3. TRANSFERS TO STATE/LOCAL CANDIDATE SUPPORT	0.00	0.00
4. DIRECT STATE/LOCAL CANDIDATE SUPPORT	0.00	0.00
5. OTHER DISBURSEMENTS	2,604.44	2,604.44
6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5)	2,604.44	2,604.44
SUMMARY		
7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST)	44,769.29	44,769.29
8. RECEIPTS (FROM LINE 1)	300.00	300.00
9. SUBTOTAL	45,069.29	45,069.29
10. DISBURSEMENTS (FROM LINE 6)	2,604.44	2,604.44
11. ENDING CASH ON HAND	42,464.85	42,464.85

NATIONAL REPUBLICAN LEGISLATORS ASSOCIATION
ITEMIZED RECEIPTS COVERING PERIOD
02/01/98-02/28/98

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

Total Itemized This Period $ 0.00

NATIONAL REPUBLICAN LEGISLATORS ASSOCIATION
ITEMIZED DISBURSEMENTS COVERING PERIOD
02/01/98-02/28/98

NAME	PURPOSE	DATE	AMOUNT
Mr. Van Esser 2705 Park Center Dr. Alexandria, VA 22302	Meeting cost	2/20/98	$ 2,604.44

Total Itemized Disbursements $ 2,604.44

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 recived.

☑	Hand Delivered	Date of Receipt 3-20-98
☐	First Class Mail	POSTMARKED
☐	Registerd/Certified Mail	POSTMARKED
☐	No Postmark	
☐	Postmark Illegible	
☐	Received from the House office of Records and Registration	Date of Receipt
☐	Received from the Senate Office of Public Records	Date of Receipt
☐	Other (Specify):	Postmarked _____ and/or Date of Receipt
☐	Electronic Filing	

SCH	3-20-98
PREPARER	DATE PREPARED

(7/97)