

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

USE FEC MAILING LABEL OR TYPE OR PRINT

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

JUN 24 11 33 AM '98

1. NAME OF COMMITTEE (In full) <p style="text-align: center;">TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE</p>	
ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported <p style="text-align: center;">BOX 974</p>	2. FEC IDENTIFICATION NUMBER <p style="text-align: center;">000143743</p>
CITY, STATE and ZIP CODE <p style="text-align: center;">AUSTIN, TX 78767</p>	3. <input type="checkbox"/> This committee has 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:
 February 20 June 20 October 20
 March 20 July 20 November 20
 April 20 August 20 December 20
 May 20 September 20 January 31

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

Thirtieth day report following the General Election on _____
 in the State of _____

(b) Is this Report an Amendment? YES NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. Covering Period <u>5/1/98</u> through <u>5/31/98</u>		
6. (a) Cash on Hand January 1, 19 <u>98</u>		\$ 91,654.07
(b) Cash on Hand at Beginning of Reporting Period	\$ 287,842.09	
(c) Total Receipts (from Line 1B)	\$ 461,005.87	\$ 1,454,361.46
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	\$ 748,847.96	\$ 1,546,015.53
7. Total Disbursements (from Line 3D)	\$ 285,236.07	\$ 1,082,403.64
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	\$ 463,611.89	\$ 463,611.89
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	\$	For further information contact: Federal Election Commission 999 E Street, NW Washington, DC 20463 Toll Free 800-424-9530 Local 202-219-3420
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	\$ 122,199.74	
<i>I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.</i>		
Type or Print Name of Treasurer: DONNA MULDREW		
Signature of Treasurer:		Date: <u>6/19/98</u>

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

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

(revised 1/1/91)

NAME OF COMMITTEE TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE		REPORT COVERING PERIOD		
		FROM 5/1/98	TO: 5/31/98	
		COLUMN A Total This Period	COLUMN B Calendar Year	
I. Receipts				
11.	Contributions (other than loans) From:			
a.	Individual/Persons Other Than Political Committees			
i.	Itemized (use Schedule A)	11,630.00	66,701.50	11(a)(ii)
ii.	Unitemized	307,540.25	974,814.01	11(a)(i)
iii.	Total (add i and ii) >	319,170.25	1,041,515.51	11(a)(iii)
b.	Political Party Committees		2,000.00	11(b)
c.	Other Political Committees (such as PACs)			11(c)
d.	Total Contributions (add a ii, b and c) >	319,170.25	1,043,515.51	11(d)
12.	Transfers From Affiliated/Other Party Committees			12
13.	All Loans Received			13
14.	Loan Repayments Received			14
15.	Offsets To Operating Expenditures (Refunds, Rebates, etc.)	9,943.27	92,971.94	15
16.	Refunds of Contributions Made to Federal Candidates and Other Political Committees			16
17.	Other Federal Receipts (Dividends, Interest, etc.)	2,605.58	5,559.90	17
18.	Transfers from Nonfederal Account for Joint Activity	129,286.77	312,314.11	18
19.	Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) >	461,005.87	1,454,361.46	19
20.	Total Federal Receipts (subtract line 16 from line 19) >	331,719.10	1,142,047.35	20
II. Disbursements				
21.	Operating Expenditures:			
a.	Shared Federal/Non-Federal Activity (from Schedule H4)			
i.	Federal Share	21,466.39	83,988.40	21(a)(ii)
ii.	Non-Federal Share	150,264.74	587,918.85	21(a)(i)
b.	Other Federal Operating Expenditures	112,836.63	394,784.29	21(b)
c.	Total Operating Expenditures (add a i, a ii, and b) >	284,567.76	1,066,691.54	21(c)
22.	Transfers to Affiliated/Other Party Committees	568.31	10,572.10	22
23.	Contributions to Federal Candidates/Committees and Other Political Committees		5,000.00	23
24.	Independent Expenditures (use Schedule E)			24
25.	Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)			25
26.	Loan Repayments Made			26
27.	Loans Made			27
28.	Refunds of Contributions To:			
a.	Individuals/Persons Other Than Political Committees	100.00	100.00	28(a)
b.	Political Party Committees			28(b)
c.	Other Political Committees (such as PACs)			28(c)
d.	Total Contribution Refunds (add a, b and c) >	100.00	100.00	28(d)
29.	Other Disbursements		40.00	29
30.	Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) >	285,236.07	1,082,403.64	30
31.	Total Federal Disbursements (subtract line 21 a ii from line 30) >	134,971.33	494,484.79	31
III. Net Contributions/Operating Expenditures				
32.	Total Contributions (other than loans)(from line 11d)	319,170.25	1,043,515.51	32
33.	Total Contribution Refunds (from line 28d)	100.00	100.00	33
34.	Net Contributions (other than loans)(subtract line 33 from 32)	319,070.25	1,043,415.51	34
35.	Total Federal Operating Expenditures (add 21 a i and 21 b) >	134,303.02	478,772.69	35
36.	Offsets to Operating Expenditures (from line 15)	9,943.27	92,971.94	36
37.	Net Operating Expenditures (subtract line 36 from 35) >	124,359.75	385,800.75	37

SCHEDULE D

(Revised 3/80)

DEBTS AND OBLIGATIONS

Excluding Loans

Page 1 of 2 for
 LINE NUMBER 10
 (Use separate schedules for each numbered line)

Name of Committee (In Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE				
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Wm Charles Bundren & Assoc. 2777 Stemmons Freeway Dallas, TX 75207	6,439.36	(3.00)	6,436.36	0
Nature of Debt (Purpose):				
Legal Fees				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Sharp Financial Services Box 94578 Cleveland, OH 44101	858.06	0	858.06	0
Nature of Debt (Purpose):				
Copier Lease				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Account of Susan Weddington 217 Halbert Drive San Antonio, TX 78213	0	2,950.15	0	2,950.15
Nature of Debt (Purpose):				
Officer Expense				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
SW Educational Development Lab 211 East 7th Street Austin, TX 78701	5,773.00	5,773.00	5,773.00	5,773.00
Nature of Debt (Purpose):				
Rent Expense				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Dahill Industries 8200 Cameron Road #176 Austin, TX 78753	698.32	374.59	377.35	695.56
Nature of Debt (Purpose):				
Equipment Maint.				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
MAP Applications, Inc. Box 121 Norwich, VT 05055	4,800.00	0	0	4,800.00
Nature of Debt (Purpose):				
List Development				
1) SUBTOTALS This Period This Page (optional)				14,218.71
2) TOTALS This Period (last page in this line only)				
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				

SCHEDULE D

(Revised 3/80)

DEBTS AND OBLIGATIONS

Excluding Loans

Page 2 of 5 for
 LINE NUMBER 10
 (Use separate schedules
 for each numbered line)

Name of Committee (In Full) TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Data Mark, Inc. 404 BNA Nashville, TN 37217	32,458.49	4,799.27	29,458.49	7,799.27
Nature of Debt (Purpose): P/R Print & Mail				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor George R. Brown Partnership 211 East 7th Street Austin, TX 78701	591.00	659.25	591.00	659.25
Nature of Debt (Purpose): Parking Expense				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Syscomm Design 3420 Executive Drive Austin, TX 78731	268.46	895.45	0	1,163.91
Nature of Debt (Purpose): Telephone Expense				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Alphagraphics 620 Congress Avenue Austin, TX 78701	520.00	1,483.75	1,003.75	0
Nature of Debt (Purpose): P/R Print Expense				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Paske, Lay & Co., LLP 3508 Far West Blvd., Ste 300 Austin, TX 78755	2,525.00	0	2,525.00	0
Nature of Debt (Purpose): Audit Fees				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor OnKamp Access 612 Brazos St. Austin, TX 78701	6,649.00	175.00	2,000.00	4,824.00
Nature of Debt (Purpose): Computer Services				
1) SUBTOTALS This Period This Page (optional)				14,446.43
2) TOTALS This Period (last page in this line only)				
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Name of Committee (in Full) TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Wayne Hamilton Box 5057 Ovilla, TX 75154	1,912.47	3,714.38	5,626.85	0
Nature of Debt (Purpose): Staff Travel				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Whitfield & Associates 9701 Brown Lane, Ste 404 Austin, TX 78754	3,566.57	5,511.77	4,644.12	4,434.22
Nature of Debt (Purpose): Printing Expense				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Project Partners P.O. Box 102022 Ft. Worth, TX 76185	0	16,433.65	10,704.87	5,728.78
Nature of Debt (Purpose): Convention Planning Expense				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor McAfee Software, Inc. 2805 Bowers Ave. Santa Clara, CA 95051-0963	1,177.76	0	1,177.76	0
Nature of Debt (Purpose): Computer Supplies				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Texas Ethics Commission P.O. Box 12070 Austin, TX 78711	1,765.70	0	1,765.70	0
Nature of Debt (Purpose): List Purchase				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor MCI 701 Brazos, #600 Austin, TX 78701	1,330.23	2,666.67	1,330.23	2,666.67
Nature of Debt (Purpose): Telephone Expense				
1) SUBTOTALS This Period This Page (optional)				12,829.67
2) TOTALS This Period (last page in this line only)				
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Name of Committee (If Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE				
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Densaero Financial Corp 2161 NW Military Hwy, Ste 412 San Antonio, TX 78213	1,610.65	0	1,610.65	0
Nature of Debt (Purpose): Computer Services				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Strategic Communications 2610 University Ave. W Minneapolis, MN 55114	48,717.00	70,415.55	56,484.00	62,648.55
Nature of Debt (Purpose): Telemarketing Expense				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Bradley Photo & Gifts 3529 Centenary Dallas, TX 75225	730.00	0	730.00	0
Nature of Debt (Purpose): Dinner Expense				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Public Storage Mgt., Inc. 8129 N. Lamar Blvd. Austin, TX 78753	0	660.00	0	660.00
Nature of Debt (Purpose): Storage Rent Expense				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
University of Texas At Austin Box 7879 Austin, TX 78713	0	1,703.66	0	1,703.66
Nature of Debt (Purpose): Meeting Expense				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Aristotle Industries 205 Pennsylvania Ave, SE Washington, DC 20003-1164	0	16,900.00	2,400.00	14500.00
Nature of Debt (Purpose): Computer Supplies				
1) SUBTOTALS This Period This Page (optional)				79,512.21
2) TOTALS This Period (last page in this line only)				-
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				

Name of Committee (in Full) TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Hooker Industries 5415 Maple Avenue, Ste 230 Dallas, TX 75235	0	1,192.72	0	1,192.72
Nature of Debt (Purpose): List Development				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
1) SUBTOTALS This Period This Page (optional)				1,192.72
2) TOTALS This Period (last page in this line only)				122,199.74
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				122,199.74

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Line: 11a

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

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

EMPLOYER	DATE	AMOUNT
A. Mrs. Nancy Boston Bell County Chairwoman P.O. Box 173 Temple, TX 76503	05/04/98	150.00

OCCUPATION

Receipt for: Bell County Chair
Aggregate YTD: \$ 270.00

EMPLOYER	DATE	AMOUNT
B. Mrs. Jeaneane H. Duncan 306 Shadywood Houston, TX 77057	05/04/98	250.00

OCCUPATION

Receipt for: Housewife
Aggregate YTD: \$ 250.00

EMPLOYER	DATE	AMOUNT
C. Mr. W. L. Clifton 2601 Austin Avenue Waco, TX 76710	05/05/98	125.00

OCCUPATION

Receipt for: Chairman of Board
Aggregate YTD: \$ 250.00

EMPLOYER	DATE	AMOUNT
D. Mrs. Nancy Boston Bell County Chairwoman P.O. Box 173 Temple, TX 76503	05/05/98	70.00

OCCUPATION

Receipt for: Bell County Chair
Aggregate YTD: \$ 270.00

EMPLOYER	DATE	AMOUNT
E. Mrs. Nancy Boston Bell County Chairwoman P.O. Box 173 Temple, TX 76503	05/05/98	25.00

OCCUPATION

Receipt for: Bell County Chair
Aggregate YTD: \$ 270.00

EMPLOYER	DATE	AMOUNT
F. Mr. Larry J. Christopher P.O. Box 819 Crockett, TX 75835	05/07/98	250.00

OCCUPATION

Receipt for: General Partner & President
Aggregate YTD: \$ 310.00

EMPLOYER	DATE	AMOUNT
G. Mrs. Nancy Boston Bell County Chairwoman P.O. Box 173 Temple, TX 76503	05/07/98	25.00

OCCUPATION

Receipt for: Bell County Chair
Aggregate YTD: \$ 270.00

SUBTOTAL of Receipts This Page (optional) 895.00

TOTAL This Period (last page this line number only)

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Line: 11a

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NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

A. Mrs. Jill D. Johnson 7700 Capitol of Texas Hwy #415 Austin, TX 78731	EMPLOYER Republican Party of TX OCCUPATION	DATE 05/07/98	AMOUNT 35.00
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Receipt for: Finance Director
Aggregate YTD: \$ 285.00

B. Mr. Gordon E. Headlee 36 Beaver Island Granite Shoals, TX 78654	EMPLOYER	DATE 05/08/98	AMOUNT 250.00
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OCCUPATION
Banker
Receipt for: Aggregate YTD: \$ 250.00

C. Mr. Harold L. Siegele 9135 Briar Forest Drive Houston, TX 77024-7222	EMPLOYER Info Requested	DATE 05/11/98	AMOUNT 250.00
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OCCUPATION
Receipt for: Aggregate YTD: \$ 250.00

D. Mr. Scott C. Hensel P.O. Box 3008 Humble, TX 77347-3008	EMPLOYER	DATE 05/13/98	AMOUNT 300.00
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OCCUPATION
Manager
Receipt for: Aggregate YTD: \$ 300.00

E. Mrs. Barbara A. Cox 200 Rivercrest Drive Fort Worth, TX 76107-1650	EMPLOYER Info Requested	DATE 05/14/98	AMOUNT 500.00
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OCCUPATION
Receipt for: Aggregate YTD: \$ 500.00

F. Mr. Giles C. McCary P.O. Box 790 Post, TX 79356-0790	EMPLOYER Info Requested	DATE 05/14/98	AMOUNT 1,000.00
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OCCUPATION
Receipt for: Aggregate YTD: \$ 1,000.00

G. Mr. Brian Miller Route 2, Box D12 Killeen, TX 76541	EMPLOYER Self	DATE 05/14/98	AMOUNT 500.00
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OCCUPATION
Healer
Receipt for: Aggregate YTD: \$ 500.00

SUBTOTAL of Receipts This Page (optional) 2,835.00

TOTAL This Period (last page this line number only)

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Line: 11a

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NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

A. Mr. Max Harper, Jr. 5522 Wateka Drive Dallas, TX 75209	EMPLOYER Info Requested	DATE 05/14/98	AMOUNT 100.00
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OCCUPATION

Receipt for:

Aggregate YTD: \$ 250.00

B. Mr. Johnny W. Turner P.O. Box 140 Tornillo, TX 79853	EMPLOYER Romney Implement Co.	DATE 05/14/98	AMOUNT 250.00
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OCCUPATION
Sales Manager

Receipt for:

Aggregate YTD: \$ 250.00

C. Mr. A. A. Waggener 5610 Indian Circle Houston, TX 77056	EMPLOYER Info Requested	DATE 05/15/98	AMOUNT 250.00
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OCCUPATION

Receipt for:

Aggregate YTD: \$ 250.00

D. Mr. John P. Black Route 5, Box 389 Alvin, TX 77511	EMPLOYER Info Requested	DATE 05/15/98	AMOUNT 75.00
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OCCUPATION

Receipt for:

Aggregate YTD: \$ 220.00

E. Mr. Max Harper, Jr. 5522 Wateka Drive Dallas, TX 75209	EMPLOYER Info Requested	DATE 05/15/98	AMOUNT 150.00
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OCCUPATION

Receipt for:

Aggregate YTD: \$ 250.00

F. Dr. Mitchell Young 1406 College Drive Suite 4 Texarkana, TX 75501-3596	EMPLOYER Self	DATE 05/18/98	AMOUNT 250.00
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OCCUPATION
M.D.

Receipt for:

Aggregate YTD: \$ 250.00

G. Mr. Gene Van Dyke One East Greenway Plaza #630 Houston, TX 77046	EMPLOYER Van Dyke Energy Co.	DATE 05/18/98	AMOUNT 250.00
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OCCUPATION
President

Receipt for:

Aggregate YTD: \$ 250.00

SUBTOTAL of Receipts This Page (optional) 1,325.00

TOTAL This Period (last page this line number only)

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Line: 11a

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NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

EMPLOYER	DATE	AMOUNT
A. Dr. Frank G. Anderson, Jr. 743 South Rosemary Drive Bryan, TX 77802	Self 05/18/98	500.00

OCCUPATION
Physician

Receipt for:

Aggregate YTD: \$ 500.00

EMPLOYER	DATE	AMOUNT
B. Mr. H. P. Coleman P.O. Box 1677 Cleveland, TX 77328-1677	- 05/18/98	300.00

OCCUPATION
Retired

Receipt for:

Aggregate YTD: \$ 300.00

EMPLOYER	DATE	AMOUNT
C. Mr. Gene M. Woodfin 506 Shadywood Street Houston, TX 77057	Info Requested 05/18/98	500.00

OCCUPATION

Receipt for:

Aggregate YTD: \$ 500.00

EMPLOYER	DATE	AMOUNT
D. LTC Deborah L. Van Dormolen 802 Hilltop Salado, TX 76751	Info Requested 05/20/98	70.00

OCCUPATION

Receipt for:

Aggregate YTD: \$ 240.00

EMPLOYER	DATE	AMOUNT
E. LTC Deborah L. Van Dormolen 802 Hilltop Salado, TX 76751	Info Requested 05/20/98	70.00

OCCUPATION

Receipt for:

Aggregate YTD: \$ 240.00

EMPLOYER	DATE	AMOUNT
F. LTC Deborah L. Van Dormolen 802 Hilltop Salado, TX 76751	Info Requested 05/20/98	100.00

OCCUPATION

Receipt for:

Aggregate YTD: \$ 240.00

EMPLOYER	DATE	AMOUNT
G. Mr. Raymond Graham 6521 Grand Ridge Dr. El Paso, TX 79912-7480	Info Requested 05/20/98	70.00

OCCUPATION

Receipt for:

Aggregate YTD: \$ 225.00

SUBTOTAL of Receipts This Page (optional) 1,610.00

TOTAL This Period (last page this line number only)

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Line: 11a

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NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

A. Mr. Raymond Graham 6521 Grand Ridge Dr. El Paso, TX 79912-7480	EMPLOYER Info Requested	DATE 05/20/98	AMOUNT 25.00
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OCCUPATION

Receipt for:

Aggregate YTD: \$ 225.00

B. The Honorable Kerry Schneider P.O. Box 1435 Bandera, TX 78003-1435	EMPLOYER Bandera County	DATE 05/23/98	AMOUNT 105.00
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OCCUPATION
County Attorney

Receipt for:

Aggregate YTD: \$ 230.00

C. The Honorable Kerry Schneider P.O. Box 1435 Bandera, TX 78003-1435	EMPLOYER Bandera County	DATE 05/23/98	AMOUNT 75.00
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OCCUPATION
County Attorney

Receipt for:

Aggregate YTD: \$ 230.00

D. Mr. Wilmer M. Mirtsching 2807 Planters Sugar Land, TX 77479-1819	EMPLOYER Stewart & Stephenson	DATE 05/23/98	AMOUNT 35.00
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OCCUPATION
Engineer

Receipt for:

Aggregate YTD: \$ 255.00

E. Mr. Wilmer M. Mirtsching 2807 Planters Sugar Land, TX 77479-1819	EMPLOYER Stewart & Stephenson	DATE 05/23/98	AMOUNT 5.00
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OCCUPATION
Engineer

Receipt for:

Aggregate YTD: \$ 255.00

F. Mr. Wilmer M. Mirtsching 2807 Planters Sugar Land, TX 77479-1819	EMPLOYER Stewart & Stephenson	DATE 05/23/98	AMOUNT 25.00
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OCCUPATION
Engineer

Receipt for:

Aggregate YTD: \$ 255.00

G. Mr. Randall E. Davidson 3736 Steck Austin, TX 78759	EMPLOYER Dahill Industries	DATE 05/23/98	AMOUNT 250.00
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OCCUPATION
CPA

Receipt for:

Aggregate YTD: \$ 250.00

SUBTOTAL of Receipts This Page (optional) 520.00

TOTAL This Period (last page this line number only)

0000003174

Line: 11a

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NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

A. Mrs. Cherry G. Haught 3212 Thousand Oaks Drive Austin, TX 78746-7869	EMPLOYER Gray & Becker	DATE 05/23/98	AMOUNT 140.00
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OCCUPATION
Office Manager

Receipt for:

Aggregate YTD: \$ 225.00

B. Mrs. Cherry G. Haught 3212 Thousand Oaks Drive Austin, TX 78746-7869	EMPLOYER Gray & Becker	DATE 05/23/98	AMOUNT 10.00
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OCCUPATION
Office Manager

Receipt for:

Aggregate YTD: \$ 225.00

C. Mrs. Cherry G. Haught 3212 Thousand Oaks Drive Austin, TX 78746-7869	EMPLOYER Gray & Becker	DATE 05/23/98	AMOUNT 50.00
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OCCUPATION
Office Manager

Receipt for:

Aggregate YTD: \$ 225.00

D. Mr. Elwood Smith 904 South 31st Street Temple, TX 76504	EMPLOYER Info Requested	DATE 05/23/98	AMOUNT 140.00
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OCCUPATION

Receipt for:

Aggregate YTD: \$ 210.00

E. Mr. Elwood Smith 904 South 31st Street Temple, TX 76504	EMPLOYER Info Requested	DATE 05/23/98	AMOUNT 20.00
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OCCUPATION

Receipt for:

Aggregate YTD: \$ 210.00

F. Mr. Elwood Smith 904 South 31st Street Temple, TX 76504	EMPLOYER Info Requested	DATE 05/23/98	AMOUNT 50.00
--	----------------------------	------------------	-----------------

OCCUPATION

Receipt for:

Aggregate YTD: \$ 210.00

G. Mrs Cheryl Surber 119 South Jennings Ft. Worth, TX 76104	EMPLOYER Info Requested	DATE 05/23/98	AMOUNT 245.00
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OCCUPATION

Receipt for:

Aggregate YTD: \$ 275.00

SUBTOTAL of Receipts This Page (optional) 655.00

TOTAL This Period (last page this line number only)

0000003174

Line: 11a

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NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	EMPLOYER	DATE	AMOUNT
A. Mrs Cheryl Surber 119 South Jennings Ft. Worth, TX 76104	Info Requested	05/23/98	5.00

OCCUPATION

Receipt for:

Aggregate YTD: \$ 275.00

	EMPLOYER	DATE	AMOUNT
B. Mr. Robert Cherenko RR 3 Box 243A Bonham, TX 75418-9740	Info Requested	05/23/98	70.00

OCCUPATION

Receipt for:

Aggregate YTD: \$ 210.00

	EMPLOYER	DATE	AMOUNT
C. Mr. Robert Cherenko RR 3 Box 243A Bonham, TX 75418-9740	Info Requested	05/23/98	10.00

OCCUPATION

Receipt for:

Aggregate YTD: \$ 210.00

	EMPLOYER	DATE	AMOUNT
D. Mr. Robert Cherenko RR 3 Box 243A Bonham, TX 75418-9740	Info Requested	05/23/98	25.00

OCCUPATION

Receipt for:

Aggregate YTD: \$ 210.00

	EMPLOYER	DATE	AMOUNT
E. Mrs. Mary M. Roach 3745 Morton Vale Plano, TX 75074	Info Requested	05/23/98	140.00

OCCUPATION

Receipt for:

Aggregate YTD: \$ 215.00

	EMPLOYER	DATE	AMOUNT
F. Mrs. Mary M. Roach 3745 Morton Vale Plano, TX 75074	Info Requested	05/23/98	75.00

OCCUPATION

Receipt for:

Aggregate YTD: \$ 215.00

	EMPLOYER	DATE	AMOUNT
G. Mr. Jack D. Brown 4432 Crestway Drive Austin, TX 78731	-	05/25/98	300.00

OCCUPATION
Retired

Receipt for:

Aggregate YTD: \$ 300.00

SUBTOTAL of Receipts This Page (optional) 625.00

TOTAL This Period (last page this line number only)

0000003174

Line: 11a

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NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

EMPLOYER	DATE	AMOUNT
A. Dr. Oran V. Prejean 3205 Princeton Ave. Dallas, TX 75205-3311	Info Requested 05/25/98	75.00

OCCUPATION

Receipt for:

Aggregate YTD: \$ 275.00

EMPLOYER	DATE	AMOUNT
B. Mr. Charles A. Saunders 19 Willowrun Drive Houston, TX 77024-7618	Fulbright & Jaworski 05/25/98	500.00

OCCUPATION

Attorney

Receipt for:

Aggregate YTD: \$ 500.00

EMPLOYER	DATE	AMOUNT
C. Mr. Wilmer W. Mirtsching 2807 Planters Sugar Land, TX 77479-1819	Stewart & Stephenson 05/25/98	190.00

OCCUPATION

Engineer

Receipt for:

Aggregate YTD: \$ 255.00

EMPLOYER	DATE	AMOUNT
D. Mr. G.L. Buddy Lane #5 Woodland Place Texarkana, TX 75503	Texarkana Truck Center Inc. 05/25/98	250.00

OCCUPATION

Co-Owner

Receipt for:

Aggregate YTD: \$ 250.00

EMPLOYER	DATE	AMOUNT
E. Dr. Gary D. Walker 1909 Elmwood Abilene, TX 79605	Self 05/25/98	250.00

OCCUPATION

Physician

Receipt for:

Aggregate YTD: \$ 250.00

EMPLOYER	DATE	AMOUNT
F. Mr. Don W. Kent 19235 Jo Bar Drive Tyler, TX 75703	Cowles & Thompson 05/26/98	70.00

OCCUPATION

Attorney

Receipt for:

Aggregate YTD: \$ 230.00

EMPLOYER	DATE	AMOUNT
G. Mr. Don W. Kent 19235 Jo Bar Drive Tyler, TX 75703	Cowles & Thompson 05/26/98	10.00

OCCUPATION

Attorney

Receipt for:

Aggregate YTD: \$ 230.00

SUBTOTAL of Receipts This Page (optional) 1,345.00

TOTAL This Period (last page this line number only)

0000003174

Line: 11a

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NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

A. Mr. Don W. Kent 19235 Jo Bar Drive Tyler, TX 75703	EMPLOYER Cowles & Thompson	DATE 05/26/98	AMOUNT 50.00
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OCCUPATION
Attorney

Receipt for:

Aggregate YTD: \$ 230.00

B. Mr. Devon Dawson 6520 Victoria Avenue N. Richland Hills, TX 76180-8048	EMPLOYER Info Requested	DATE 05/26/98	AMOUNT 70.00
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OCCUPATION

Receipt for:

Aggregate YTD: \$ 210.00

C. Mr. Devon Dawson 6520 Victoria Avenue N. Richland Hills, TX 76180-8048	EMPLOYER Info Requested	DATE 05/26/98	AMOUNT 5.00
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OCCUPATION

Receipt for:

Aggregate YTD: \$ 210.00

D. Mr. Devon Dawson 6520 Victoria Avenue N. Richland Hills, TX 76180-8048	EMPLOYER Info Requested	DATE 05/26/98	AMOUNT 100.00
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OCCUPATION

Receipt for:

Aggregate YTD: \$ 210.00

E. Mrs Linda W. Flower 23511 Holly Hollow St. Tomball, TX 77375-3688	EMPLOYER Info Requested	DATE 05/26/98	AMOUNT 25.00
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OCCUPATION

Receipt for:

Aggregate YTD: \$ 210.00

F. Mrs Linda W. Flower 23511 Holly Hollow St. Tomball, TX 77375-3688	EMPLOYER Info Requested	DATE 05/26/98	AMOUNT 140.00
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OCCUPATION

Receipt for:

Aggregate YTD: \$ 210.00

G. Mrs Linda W. Flower 23511 Holly Hollow St. Tomball, TX 77375-3688	EMPLOYER Info Requested	DATE 05/26/98	AMOUNT 20.00
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OCCUPATION

Receipt for:

Aggregate YTD: \$ 210.00

SUBTOTAL of Receipts This Page (optional) 410.00

TOTAL This Period (last page this line number only)

0000003174

Line: 11a

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NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

EMPLOYER	DATE	AMOUNT
A. Mrs Linda W. Flower 23511 Holly Hollow St. Tomball, TX 77375-3688	Info Requested 05/26/98	25.00

OCCUPATION

Receipt for:

Aggregate YTD: \$ 210.00

EMPLOYER	DATE	AMOUNT
B. Mr. Robert Cherenko RR 3 Box 243A Bonham, TX 75418-9740	Info Requested 05/27/98	70.00

OCCUPATION

Receipt for:

Aggregate YTD: \$ 210.00

EMPLOYER	DATE	AMOUNT
C. Mr. Robert Cherenko RR 3 Box 243A Bonham, TX 75418-9740	Info Requested 05/27/98	10.00

OCCUPATION

Receipt for:

Aggregate YTD: \$ 210.00

EMPLOYER	DATE	AMOUNT
D. Mr. Robert Cherenko RR 3 Box 243A Bonham, TX 75418-9740	Info Requested 05/27/98	25.00

OCCUPATION

Receipt for:

Aggregate YTD: \$ 210.00

EMPLOYER	DATE	AMOUNT
E. Mr. Larry J. Christopher P.O. Box 819 Crockett, TX 75835	Northcutt Woodworks 05/28/98	35.00

OCCUPATION

General Partner & President

Receipt for:

Aggregate YTD: \$ 310.00

EMPLOYER	DATE	AMOUNT
F. Mr. Larry J. Christopher P.O. Box 819 Crockett, TX 75835	Northcutt Woodworks 05/28/98	25.00

OCCUPATION

General Partner & President

Receipt for:

Aggregate YTD: \$ 310.00

EMPLOYER	DATE	AMOUNT
G. Mr. Richard McKeel 9 Pinon Court Odessa, TX 79765-8570	Info Requested 05/28/98	70.00

OCCUPATION

Receipt for:

Aggregate YTD: \$ 260.00

SUBTOTAL of Receipts This Page (optional) 260.00

TOTAL This Period (last page this line number only)

0000003174

Line: 11a

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NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

A. Mr. Richard McKeel 9 Pinon Court Odessa, TX 79765-8570	EMPLOYER Info Requested	DATE 05/28/98	AMOUNT 10.00
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OCCUPATION

Receipt for:

Aggregate YTD: \$ 260.00

B. Mr. Richard McKeel 9 Pinon Court Odessa, TX 79765-8570	EMPLOYER Info Requested	DATE 05/28/98	AMOUNT 50.00
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OCCUPATION

Receipt for:

Aggregate YTD: \$ 260.00

C. Mr. Bob Collins 1150 County Road 610 Farmersville, TX 75442	EMPLOYER Info Requested	DATE 05/28/98	AMOUNT 140.00
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OCCUPATION

Receipt for:

Aggregate YTD: \$ 210.00

D. Mr. Bob Collins 1150 County Road 610 Farmersville, TX 75442	EMPLOYER Info Requested	DATE 05/28/98	AMOUNT 20.00
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OCCUPATION

Receipt for:

Aggregate YTD: \$ 210.00

E. Mr. Bob Collins 1150 County Road 610 Farmersville, TX 75442	EMPLOYER Info Requested	DATE 05/28/98	AMOUNT 50.00
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OCCUPATION

Receipt for:

Aggregate YTD: \$ 210.00

F. Mr. Edward Hecker P.O. Box 445 Castroville, TX 78009-0445	EMPLOYER Info Requested	DATE 05/28/98	AMOUNT 100.00
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OCCUPATION

Receipt for:

Aggregate YTD: \$ 205.00

G. Mr. Edward Hecker P.O. Box 445 Castroville, TX 78009-0445	EMPLOYER Info Requested	DATE 05/28/98	AMOUNT 105.00
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OCCUPATION

Receipt for:

Aggregate YTD: \$ 205.00

SUBTOTAL of Receipts This Page (optional) 475.00

TOTAL This Period (last page this line number only)

0000003174

Line: 11a

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NAMES OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

A. Mr. Paul B. Martin 3604 Meadow Lake Lane Houston, TX 77027-4111	EMPLOYER Chamberlain, White, Williams	DATE 05/29/98	AMOUNT 35.00
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OCCUPATION
Attorney

Receipt for:

Aggregate YTD: \$ 465.00

B. Mr. Paul B. Martin 3604 Meadow Lake Lane Houston, TX 77027-4111	EMPLOYER Chamberlain, White, Williams	DATE 05/29/98	AMOUNT 5.00
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OCCUPATION
Attorney

Receipt for:

Aggregate YTD: \$ 465.00

C. Mr. Paul B. Martin 3604 Meadow Lake Lane Houston, TX 77027-4111	EMPLOYER Chamberlain, White, Williams	DATE 05/29/98	AMOUNT 25.00
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OCCUPATION
Attorney

Receipt for:

Aggregate YTD: \$ 465.00

D. The Honorable Timothy G. Taft 7719 Woodway Houston, TX 77063	EMPLOYER State of Texas	DATE 05/29/98	AMOUNT 70.00
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OCCUPATION
Prosecuting Attorney

Receipt for:

Aggregate YTD: \$ 280.00

E. The Honorable Timothy G. Taft 7719 Woodway Houston, TX 77063	EMPLOYER State of Texas	DATE 05/29/98	AMOUNT 10.00
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OCCUPATION
Prosecuting Attorney

Receipt for:

Aggregate YTD: \$ 280.00

F. The Honorable Timothy G. Taft 7719 Woodway Houston, TX 77063	EMPLOYER State of Texas	DATE 05/29/98	AMOUNT 50.00
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OCCUPATION
Prosecuting Attorney

Receipt for:

Aggregate YTD: \$ 280.00

G. Mr. Richard McKeel 9 Pinon Court Odessa, TX 79765-8570	EMPLOYER Info Requested	DATE 05/29/98	AMOUNT 70.00
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OCCUPATION

Receipt for:

Aggregate YTD: \$ 260.00

SUBTOTAL of Receipts This Page (optional) 265.00

TOTAL This Period (last page this line number only)

0000003174

Line: 11a

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NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

EMPLOYER	DATE	AMOUNT
A. Mr. Richard McKeel 9 Pinon Court Odessa, TX 79765-8570	05/29/98	10.00

OCCUPATION

Receipt for:

Aggregate YTD: \$ 260.00

EMPLOYER	DATE	AMOUNT
B. Mr. Richard McKeel 9 Pinon Court Odessa, TX 79765-8570	05/29/98	50.00

OCCUPATION

Receipt for:

Aggregate YTD: \$ 260.00

EMPLOYER	DATE	AMOUNT
C. Mrs. Pauline Cusack PO Box 5 Willow City, TX 78675	05/29/98	45.00

OCCUPATION
Homemaker

Receipt for:

Aggregate YTD: \$ 220.00

EMPLOYER	DATE	AMOUNT
D. Mrs. Pauline Cusack PO Box 5 Willow City, TX 78675	05/29/98	150.00

OCCUPATION
Homemaker

Receipt for:

Aggregate YTD: \$ 220.00

EMPLOYER	DATE	AMOUNT
E. Mrs. Pauline Cusack PO Box 5 Willow City, TX 78675	05/29/98	25.00

OCCUPATION
Homemaker

Receipt for:

Aggregate YTD: \$ 220.00

EMPLOYER	DATE	AMOUNT
F. Mr. Raymond Graham 6521 Grand Ridge Dr. El Paso, TX 79912-7480	05/30/98	130.00

OCCUPATION

Receipt for:

Aggregate YTD: \$ 225.00

EMPLOYER	DATE	AMOUNT
G.		

OCCUPATION

Receipt for:

Aggregate YTD: \$

SUBTOTAL of Receipts This Page (optional) 410.00

TOTAL This Period (last page this line number only) 11,630.00

0000003174

Line: 15

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NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

EMPLOYER	DATE	AMOUNT
A. Praxis List Co. Box 2352 Austin, TX 78768	05/05/98	155.00
List Reimb.		
OCCUPATION		

Receipt for:

Aggregate YTD: \$ 8,042.63

EMPLOYER	DATE	AMOUNT
B. American Family Assoc., Inc. P.O. Box 140917 Austin, TX 78714	05/06/98	324.75
List Reimb.		
OCCUPATION		

Receipt for:

Aggregate YTD: \$ 324.75

EMPLOYER	DATE	AMOUNT
C. Mr. Josh Ammons 1117 Christwood Drive Abilene, TX 79601-5529	05/12/98	256.86
List Reimb.		
OCCUPATION		

Receipt for:

Aggregate YTD: \$ 256.86

EMPLOYER	DATE	AMOUNT
D. Mr. Jeff Fisher P.O. Box 579 Canton, TX 75103	05/12/98	321.75
List Reimb.		
OCCUPATION		

Receipt for:

Aggregate YTD: \$ 1,228.69

EMPLOYER	DATE	AMOUNT
E. Mr. William Bloodworth Route 6, Box 73 Livingston, TX 77351	05/19/98	240.00
List Reimb.		
OCCUPATION		

Receipt for:

Aggregate YTD: \$ 240.00

EMPLOYER	DATE	AMOUNT
F. Mr. Skeet Workman 3507 Nightingale Road Ropeville, TX 79358	05/19/98	32.18
List Reimb.		
OCCUPATION		

Receipt for:

Aggregate YTD: \$ 407.14

EMPLOYER	DATE	AMOUNT
G. Mr. Jeff Fisher P.O. Box 579 Canton, TX 75103	05/19/98	32.18
List Reimb.		
OCCUPATION		

Receipt for:

Aggregate YTD: \$ 1,228.69

SUBTOTAL of Receipts This Page (optional) 1,362.72

TOTAL This Period (last page this line number only)

00000317#

Line: 15

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

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

A. Associated Conservatives of TX P.O. Box 472345 Garland, TX 75047	EMPLOYER List Reimb.	DATE 05/22/98	AMOUNT 321.75
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OCCUPATION

Receipt for:

Aggregate YTD: \$ 321.75

B. Coca-Cola Enterprises P.O. Box 2008 Dallas, TX 75221	EMPLOYER Vending Rebate	DATE 05/27/98	AMOUNT 59.99
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OCCUPATION

Receipt for:

Aggregate YTD: \$ 339.93

C. David Dewhurst Campaign P.O. Box 160873 Austin, TX 78716	EMPLOYER List Reimb.	DATE 05/27/98	AMOUNT 324.75
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OCCUPATION

Receipt for:

Aggregate YTD: \$ 324.75

D. Tx Federation of Rep. Women 211 East 7th Street Austin, TX 78701	EMPLOYER Rent, Postage Copies Reimb.	DATE 05/30/98	AMOUNT 880.54
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OCCUPATION

Receipt for:

Aggregate YTD: \$ 3,490.78

E.	EMPLOYER	DATE	AMOUNT
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OCCUPATION

Receipt for:

Aggregate YTD: \$

F.	EMPLOYER	DATE	AMOUNT
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OCCUPATION

Receipt for:

Aggregate YTD: \$

G.	EMPLOYER	DATE	AMOUNT
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OCCUPATION

Receipt for:

Aggregate YTD: \$

SUBTOTAL of Receipts This Page (optional) 1,586.92

TOTAL This Period (last page this line number only) 2,949.64

0000003174

Line: 17

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NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

EMPLOYER	DATE	AMOUNT
A. Smith Barney 333 West 34th Street New York, NY 10001	05/30/98	2,116.40
Interest Earned		
OCCUPATION		

Receipt for:

Aggregate YTD: \$ 3,164.73

EMPLOYER	DATE	AMOUNT
B. Frost National Bank 816 Congress Austin, TX 78701	05/30/98	489.18
Interest Earned		
OCCUPATION		

Receipt for:

Aggregate YTD: \$ 2,395.17

EMPLOYER	DATE	AMOUNT
C.		
OCCUPATION		

Receipt for:

Aggregate YTD: \$

EMPLOYER	DATE	AMOUNT
D.		
OCCUPATION		

Receipt for:

Aggregate YTD: \$

EMPLOYER	DATE	AMOUNT
E.		
OCCUPATION		

Receipt for:

Aggregate YTD: \$

EMPLOYER	DATE	AMOUNT
F.		
OCCUPATION		

Receipt for:

Aggregate YTD: \$

EMPLOYER	DATE	AMOUNT
G.		
OCCUPATION		

Receipt for:

Aggregate YTD: \$

SUBTOTAL of Receipts This Page (optional)	2,605.58
TOTAL This Period (last page this line number only)	2,605.58

RECEIPT SCHEDULE H3
(effective 1/1/91)

**TRANSFERS FROM
NON-FEDERAL ACCOUNTS**

NAME OF COMMITTEE			TOTAL AMOUNT TRANSFERRED
Texas Republican Congressional Committee			
NAME OF ACCOUNT		DATE OF RECEIPT	
Republican Party of Texas Primary Fund		5/12/98	\$ 1,786.77
BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	1,786.77		
ii) Direct Fundraising (List Events-Amount for Each)			
a) _____			
b) _____			
c) _____			
d) _____			
e) Total Amount Transferred For Direct Fundraising			
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			
NAME OF ACCOUNT		DATE OF RECEIPT	
Texas Republican Campaign Committee		5/12/98 5/22/98	\$ 26,500.00 18,000.00
BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	44,500.00		
ii) Direct Fundraising (List Events-Amount for Each)			
a) _____			
b) _____			
c) _____			
d) _____			
e) Total Amount Transferred For Direct Fundraising			
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			
TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS
SUBTOTAL THIS PAGE	46,286.77		46,286.77
TOTAL THIS PERIOD			

RECEIPT SCHEDULE H3
(effective 1/1/91)

**TRANSFERS FROM
NON-FEDERAL ACCOUNTS**

NAME OF COMMITTEE Texas Republican Congressional Committee	TOTAL AMOUNT TRANSFERRED
--	--------------------------

NAME OF ACCOUNT Republican Party of TX Corporate Account	DATE OF RECEIPT 5/5/98 5/22/98	\$ 14,000.00 25,000.00
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	BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive	39,000.00			
ii) Direct Fundraising (List Events-Amount for Each)				
a) _____				
b) _____				
c) _____				
d) _____				
e) Total Amount Transferred For Direct Fundraising				
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				

NAME OF ACCOUNT Republican Party of TX Corporate Account	DATE OF RECEIPT 5/29/98	\$ 44,000.00
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	BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive	44,000.00			
ii) Direct Fundraising (List Events-Amount for Each)				
a) _____				
b) _____				
c) _____				
d) _____				
e) Total Amount Transferred For Direct Fundraising				
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				

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRS	
SUBTOTAL THIS PAGE	83,000.00			83,000.00
TOTAL THIS PERIOD	129,286.77			129,286.77

0000003174

Line: 21a

 NAME OF COMMITTEE
 TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Wm. Charles Bundren & Assoc. 2777 Stemmons Frwy Dallas, TX 75207	LEGAL/ COMPLIANC E FEES	05/04/98	6436.36	904.55	5631.82

Category: Administrative/Voter Drive
 Event YTD: \$ 506612.47

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. Project Partners P.O. Box 102022 Fort Worth, TX 76185	CONVENTIO N PLANNING	05/04/98	5200.00	650.00	4550.00

Category: Administrative/Voter Drive
 Event YTD: \$ 511812.47

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. Adrian Information Services 14677 Midway Road, Suite 201 Dallas, TX 75244-3125	LIST DEVELOPME NT	05/04/98	3462.75	432.94	3029.91

Category: Administrative/Voter Drive
 Event YTD: \$ 515275.22

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Rovans Catering 5300 Padre Blvd South Padre Island, TX 78597	Meeting EXPENSE	05/07/98	2232.10	279.01	1953.09

Category: Administrative/Voter Drive
 Event YTD: \$ 517507.32

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. E & F Audio Visual Rentals 24 Langan Street Brownsville, TX 78251	SEMINAR EXPENSE	05/07/98	458.33	57.29	401.04

Category: Administrative/Voter Drive
 Event YTD: \$ 517965.65

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. Holiday Inn Civic Center 200 W. Expressway 83 McAllen, TX 78501	MEETING EXPENSE	05/07/98	936.31	117.04	819.27

Category: Administrative/Voter Drive
 Event YTD: \$ 518901.96

 SUBTOTAL 18725.85 2340.73 16385.13

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Line: 21a

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Phoenix Mailers 10914 Nye Street San Antonio, TX 78217	POSTAGE/ FREIGHT	05/08/98	1846.76	230.85	1615.92

Category: Administrative/Voter Drive
Event YTD: \$ 520746.72

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. Irian County Rep. Party 301 Horseshoe Bend Martzon, TX 76941	AUXILIARY ASSISTANC E	05/08/98	944.28	118.04	826.25

Category: Administrative/Voter Drive
Event YTD: \$ 521693.00

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. Phoenix Mailers 10914 Nye Street San Antonio, TX 78217	POSTAGE/ FREIGHT	05/12/98	1043.65	130.46	913.19

Category: Administrative/Voter Drive
Event YTD: \$ 522736.65

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Huckaby & Associates 228 S. Washington St. Suite 200 Alexandria, VA 22314	LEGAL/ COMPLIANC E FEES	05/13/98	455.77	56.97	398.80

Category: Administrative/Voter Drive
Event YTD: \$ 523192.42

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. Federal Express Box 1140 Dept A Memphis, TN 38101-1140	POSTAGE/ FREIGHT	05/13/98	68.00	2.50	59.50

Category: Administrative/Voter Drive
Event YTD: \$ 523260.42

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. Office Furniture Distributors 5310 Burnet Road Austin, TX 78756	OFFICE SUPPLIES	05/13/98	84.48	10.56	73.92

Category: Administrative/Voter Drive
Event YTD: \$ 523344.90

SUBTOTAL 4442.94 555.38 3887.58

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Line: 21a

 NAME OF COMMITTEE
 TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

A. Postmaster	PURPOSE	DATE	AMOUNT	FEDERAL	NON-FEDERAL
510 Guadalupe	POSTAGE/			SHARE	SHARE
Austin, TX 78701	FREIGHT	05/13/98	3765.14	470.64	3294.50

Category: Administrative/Voter Drive
 Event YTD: \$ 527110.04

B. SW Educational Development Lab	PURPOSE	DATE	AMOUNT	FEDERAL	NON-FEDERAL
211 East Seventh Street	OFFICE			SHARE	SHARE
Austin, TX 78701	SPACE	05/13/98	5773.00	721.63	5051.38
	RENT				

Category: Administrative/Voter Drive
 Event YTD: \$ 532883.04

C. Sharp Financial Services	PURPOSE	DATE	AMOUNT	FEDERAL	NON-FEDERAL
Box 94578	COPIER			SHARE	SHARE
Cleveland, OH 44101-4578	LEASE	05/13/98	858.06	107.26	750.80

Category: Administrative/Voter Drive
 Event YTD: \$ 533741.10

D. Alphagraphics	PURPOSE	DATE	AMOUNT	FEDERAL	NON-FEDERAL
620 Congress Ave	ADMIN			SHARE	SHARE
Austin, TX 78701	PRINTING	05/13/98	641.34	80.17	561.17

Category: Administrative/Voter Drive
 Event YTD: \$ 534382.44

E. George R. Brown Partnership	PURPOSE	DATE	AMOUNT	FEDERAL	NON-FEDERAL
211 East Seventh Street	OFFICE			SHARE	SHARE
Austin, TX 78701	PARKING	05/13/98	591.00	73.88	517.13

Category: Administrative/Voter Drive
 Event YTD: \$ 534973.44

F. Ozarka Water	PURPOSE	DATE	AMOUNT	FEDERAL	NON-FEDERAL
16430 N IH 35	OFFICE			SHARE	SHARE
Austin, TX 78728	SUPPLIES	05/13/98	48.08	6.01	42.07

Category: Administrative/Voter Drive
 Event YTD: \$ 535021.52

SUBTOTAL			11676.62	1459.59	10217.05
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Line: 11a

 NAME OF COMMITTEE
 TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Dahill Industries, Inc. 8200 Cameron Rd # 176 Austin, TX 78753	EQUIPMENT MAINTENAN CE	05/13/98	377.35	47.17	330.18

Category: Administrative/Voter Drive
 Event YTD: \$ 535398.87

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. Employers Health Ins. Box 10009 Van Nuys, CA 91410	HEALTH INSURANCE EXPENSE	05/13/98	2121.53	265.19	1856.34

Category: Administrative/Voter Drive
 Event YTD: \$ 537520.40

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. Belding Flowers 111 East 5th Street Austin, TX 78701	OFFICER EXPENSES	05/13/98	50.28	6.29	44.00

Category: Administrative/Voter Drive
 Event YTD: \$ 537570.68

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Office Depot Card Plan Dept. 56-4200298266 P.O. Box 182378 Columbus, OH 43218-1378	OFFICE SUPPLIES	05/13/98	851.40	106.43	744.98

Category: Administrative/Voter Drive
 Event YTD: \$ 538422.08

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. Texas Press Service, Inc. 718 West Fifth St. Austin, TX 78701	PRESS EXPENSES	05/13/98	67.98	8.50	59.48

Category: Administrative/Voter Drive
 Event YTD: \$ 538490.06

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. LDDS Communications Box 628067 Orlando, FL 32862-8067	TELEPHONE EXPENSE	05/13/98	36.03	4.50	31.53

Category: Administrative/Voter Drive
 Event YTD: \$ 538526.09

SUBTOTAL			3504.57	438.08	3066.51
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Line: 21a

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. SW Bell-9821 Box 4699 Houston, TX 77097-3218	TELEPHONE EXPENSE	05/13/98	16.01	2.00	14.01

Category: Administrative/Voter Drive
Event YTD: \$ 538542.10

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. Mr. Wayne Hamilton Box 5057 Ovilla, TX 75154	STAFF TRAVEL	05/13/98	1912.47	239.06	1673.41

Category: Administrative/Voter Drive
Event YTD: \$ 540454.57

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. Ms. Janice Steffes 4711 Spicewoods Springs Rd Apt. 203 Austin, TX 78759	STAFF TRAVEL	05/13/98	296.19	37.02	259.17

Category: Administrative/Voter Drive
Event YTD: \$ 540750.76

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Texas Ethics Commission P.O. Box 12070 Austin, TX 78711	LIST DEVELOPME NT	05/13/98	1765.70	220.71	1544.99

Category: Administrative/Voter Drive
Event YTD: \$ 542516.45

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. Whitfield & Associates 9701 Brown Ln., Ste. 404 Austin, TX 78754	ADMIN PRINTING	05/13/98	2270.63	283.83	1986.80

Category: Administrative/Voter Drive
Event YTD: \$ 544787.09

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. Lone Star Overnight Box 1413 Austin, TX 78767-1413	POSTAGE/ FREIGHT	05/13/98	48.15	6.02	42.13

Category: Administrative/Voter Drive
Event YTD: \$ 544835.24

SUBTOTAL			6309.15	788.64	5520.51
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Line: 21a

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

A. MCI Telecommunications Corp.	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
701 Brazos #600 Austin, TX 78701	TELEPHONE EXPENSE	05/13/98	1330.23	166.28	1163.95

Category: Administrative/Voter Drive
Event YTD: \$ 546163.47

B. SWTSU Student Media	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
601 Univeristy Drive San Marcos, TX 78666	PRESS EXPENSES	05/13/98	27.00	3.38	23.63

Category: Administrative/Voter Drive
Event YTD: \$ 546192.47

C. Mr. William R. Black	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
10926 Jollyville Road #707 Austin, TX 78759	STAFF TRAVEL	05/13/98	\$8.51	11.06	77.45

Category: Administrative/Voter Drive
Event YTD: \$ 546290.98

D. Denitech - Austin, Inc.	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
9005 Mountain Ridge, Suite 200 Austin, TX 78759	EQUIPMENT MAINTENAN CE	05/13/98	19.49	2.44	17.05

Category: Administrative/Voter Drive
Event YTD: \$ 546300.47

E. Evins Temporaries	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
2013 West Anderson Lane Austin, TX 78757	Data Entry Input	05/13/98	353.80	44.23	309.58

Category: Administrative/Voter Drive
Event YTD: \$ 546654.27

F. Unishippers Association	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
1106 Clayton Lane Suite 230 W Austin, TX 78701	POSTAGE/ FREIGHT	05/13/98	30.91	3.86	27.05

Category: Administrative/Voter Drive
Event YTD: \$ 546685.18

SUBTOTAL			1849.94	231.25	1618.71
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Line: 21a

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. McAffe Software, Inc. 2805 Bowers Ave. Santa Clara, CA 95051-0963	COMPUTER SUPPLIES	05/13/98	1177.76	147.22	1030.54

Category: Administrative/Voter Drive
Event YTD: \$ 547862.94

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. Denaero Financial Corp. 2161 NW Military Hwy, #412 San Antonio, TX 78213	COMPUTER SERVICES	05/13/98	1610.65	201.33	1409.32

Category: Administrative/Voter Drive
Event YTD: \$ 549473.59

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. Ramada Inn 1701 Commerce Street Fort Worth, TX 76102	CONV HOTEL EXPENSES	05/13/98	290.91	36.36	254.55

Category: Administrative/Voter Drive
Event YTD: \$ 549764.50

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Kenedy County C/O E.S. Gonzalez Assessor & Tax Collector Sarita, TX 76385	LIST DEVELOPME NT	05/13/98	48.50	6.06	42.44

Category: Administrative/Voter Drive
Event YTD: \$ 549813.00

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. Norell P.O. Box 91633 Chicago, IL 60693	CONV PRINTING/ COPYING	05/13/98	281.98	35.25	246.73

Category: Administrative/Voter Drive
Event YTD: \$ 550094.98

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. Royal Maaset 6108 Back Bay Ln Austin, TX 78739	PAYROLL EXPENSE	05/15/98	1617.43	202.18	1415.25

Category: Administrative/Voter Drive
Event YTD: \$ 551712.41

SUBTOTAL			5027.23	628.40	4398.83
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Line: 21a

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Marjorie P. Tellez Rt. 1, Box 376 Johnson City, TX 78636	PAYROLL EXPENSE	05/15/98	717.06	89.63	627.43

Category: Administrative/Voter Drive
Event YTD: \$ 552429.47

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. Mr. Wayne Hamilton Box 5057 Ovilla, TX 75154	PAYROLL EXPENSE	05/15/98	1857.19	232.15	1625.04

Category: Administrative/Voter Drive
Event YTD: \$ 554286.66

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. Ms. Janice Steffes 4711 Spicewoods Springs Rd Apt. 203 Austin, TX 78759	PAYROLL EXPENSE	05/15/98	993.49	124.19	869.30

Category: Administrative/Voter Drive
Event YTD: \$ 555280.15

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Mary Ann Collins 3560 Marquette Dallas, TX 75225	PAYROLL EXPENSE	05/15/98	1847.00	230.88	1616.13

Category: Administrative/Voter Drive
Event YTD: \$ 557127.15

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. Robert K. Ivey 1722 Woodward #208 Austin, TX 78741	PAYROLL EXPENSE	05/15/98	162.08	20.26	141.82

Category: Administrative/Voter Drive
Event YTD: \$ 557289.23

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. Mr. Michael A. George 2200 Willow Creek #408 Austin, TX 78741	PAYROLL EXPENSE	05/15/98	311.03	38.88	272.15

Category: Administrative/Voter Drive
Event YTD: \$ 557600.26

SUBTOTAL			5887.85	735.99	5151.87
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Line: 21a

NAME OF COMMITTEE

TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

A. Ms. Eva M. Biddle	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
1807 Tamra Court	PAYROLL				
Round Rock, TX 78681	EXPENSE	05/15/98	1087.35	135.93	951.43

Category: Administrative/Voter Drive
Event YTD: \$ 558627.61

B. Ms. Donna Muldrew	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
10050 Great Hills Trail	PAYROLL				
Apt. 1334	EXPENSE	05/15/98	923.46	115.43	808.03
Austin, TX 78759					

Category: Administrative/Voter Drive
Event YTD: \$ 559611.07

C. Mr. Jonathan Schober	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
1011-A Stobaugh St.	PAYROLL				
Austin, TX 78757	EXPENSE	05/15/98	1407.45	175.93	1231.52

Category: Administrative/Voter Drive
Event YTD: \$ 561018.52

D. Ms. Grisalda Camacho	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
5346 San Benito Dr.	PAYROLL				
San Antonio, TX 78228	EXPENSE	05/15/98	908.95	113.62	795.33

Category: Administrative/Voter Drive
Event YTD: \$ 561927.47

E. Ms. Kara K. Skaggs	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
701 Aquarena Springs Dr. #201B	PAYROLL				
San Marcos, TX 78666	EXPENSE	05/15/98	661.59	82.70	578.89

Category: Administrative/Voter Drive
Event YTD: \$ 562589.06

F. Ms. Romina Ridolfi	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
2000 Barton Drive	PAYROLL				
Austin, TX 78741	EXPENSE	05/15/98	535.91	66.99	468.92

Category: Administrative/Voter Drive
Event YTD: \$ 563124.97

SUBTOTAL			5524.71	690.59	4834.12
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Line: 21a

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

A. Mr. David J. Sahl	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
3315 FM 32	PAYROLL				
San Marcos, TX 78666	EXPENSE	05/15/98	376.05	47.01	329.04

Category: Administrative/Voter Drive
Event YTD: \$ 563501.02

B. Mr. Aaron Frescas	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
810 N LBJ # 11	PAYROLL				
San Marcos, TX	EXPENSE	05/15/98	103.44	12.93	90.51

Category: Administrative/Voter Drive
Event YTD: \$ 563604.46

C. Mr. Christopher Leonard	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
813 Ranch Road 12	PAYROLL				
San Marcos, TX 78666	EXPENSE	05/15/98	757.82	94.73	663.09

Category: Administrative/Voter Drive
Event YTD: \$ 564362.28

D. Ms. Annie Ruiz	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
1130 Tethbury Lane	PAYROLL				
Austin, TX 78748	EXPENSE	05/15/98	118.67	14.83	103.84

Category: Administrative/Voter Drive
Event YTD: \$ 564480.95

E. Mr. William R. Black	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
10926 Jollyville Road #707	PAYROLL				
Austin, TX 78759	EXPENSE	05/15/98	1040.34	130.04	910.30

Category: Administrative/Voter Drive
Event YTD: \$ 565521.29

F. Ms. Jill D. Johnson	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
505 Crescent HSE Road	PAYROLL				
Oak Harbor, WA 98277	EXPENSE	05/15/98	1304.44	163.06	1141.39

Category: Administrative/Voter Drive
Event YTD: \$ 566825.73

SUBTOTAL			3700.76	462.60	3238.17
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Line: 21a

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Ms. Jayne E. Farrell 6352 Brimwood Plano, TX 75093	PAYROLL EXPENSE	05/15/98	201.09	25.14	175.96

Category: Administrative/Voter Drive

Event YTD: \$ 567043.48

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. Mr. Marc O. Ergang 1516 Burton Drive -Austin, TX 78741	PAYROLL EXPENSE	05/15/98	418.32	52.29	366.03

Category: Administrative/Voter Drive

Event YTD: \$ 567461.80

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. Mr. Jay Lewis 2000 Burton Dr., #131 Austin, TX 78741	PAYROLL EXPENSE	05/15/98	187.88	23.49	164.40

Category: Administrative/Voter Drive

Event YTD: \$ 567649.68

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Ms. Nancy Kehoe 2508 Rio Grande Austin, TX 78705	PAYROLL EXPENSE	05/15/98	27.70	3.46	24.24

Category: Administrative/Voter Drive

Event YTD: \$ 567677.38

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. Frost National Bank / IRS 816 Congress Austin, TX 78701	PAYROLL TAXES	05/15/98	6889.64	861.21	6028.44

Category: Administrative/Voter Drive

Event YTD: \$ 574567.02

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. State Comptroller Comptroller of Public Accts. Austin, TX 78774-0100	STATE SALES TAX	05/20/98	32.10	4.01	28.09

Category: Administrative/Voter Drive

Event YTD: \$ 574599.12

SUBTOTAL			7,756.73	969.60	6,787.13
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Line: 21a

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Cowtown Bus Charters 5005 Brentwood Stair Road Suite 207 Fort Worth, TX 76112	CONV TRANSPORT ATION	05/21/98	5161.87	645.23	4516.64

Category: Administrative/Voter Drive
Event YTD: \$ 579760.99

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. Ms. Kara K. Skaggs 701 Aquarena Springs Dr. #201B San Marcos, TX 78666	STAFF TRAVEL	05/21/98	301.45	37.68	263.77

Category: Administrative/Voter Drive
Event YTD: \$ 580062.44

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. Aristotle Industries, Inc. 205 Pennsylvania Avenue, S.E. Washington, DC 20003	COMPUTER SUPPLIES	05/22/98	2400.00	300.00	2100.00

Category: Administrative/Voter Drive
Event YTD: \$ 582462.44

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Ms. Janice Steffea 4711 Spicewoods Springs Rd Apt. 203 Austin, TX 78759	STAFF TRAVEL	05/22/98	63.00	8.13	54.88

Category: Administrative/Voter Drive
Event YTD: \$ 582527.44

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. Tarrant County Convention Ctr. 1111 Houston Street Ft. Worth, TX 76102	CONV CENTER RENTAL	05/22/98	21900.00	2737.50	19162.50

Category: Administrative/Voter Drive
Event YTD: \$ 604427.44

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. Ms. Grisalda Camacho 5346 San Benito Dr. San Antonio, TX 78228	STAFF TRAVEL	05/22/98	59.40	7.43	51.98

Category: Administrative/Voter Drive
Event YTD: \$ 604486.84

SUBTOTAL			29887.72	3735.97	26151.77
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Line: 21a

NAME OF COMMITTEE

TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Ms. Romina Ridolfi 2000 Burton Drive Austin, TX 78741	STAFF TRAVEL	05/22/98	135.50	16.94	119.56

Category: Administrative/Voter Drive

Event YTD: \$ 604622.34

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. Mr. William R. Black 10926 Jollyville Road #707 Austin, TX 78759	STAFF TRAVEL	05/22/98	126.00	15.75	110.25

Category: Administrative/Voter Drive

Event YTD: \$ 604748.34

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. AC Printing 201 S. Ector Drive Euless, TX 76040	CONV PRINTING/ COPYING	05/22/98	16000.00	2000.00	14000.00

Category: Administrative/Voter Drive

Event YTD: \$ 620748.34

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. The Murphy Group 6403 Lake Bluff Dr. Dallas, TX 75249	CONV MEDIA	05/22/98	1000.00	125.00	875.00

Category: Administrative/Voter Drive

Event YTD: \$ 621748.34

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. Federal Express Box 1140 Dept A Memphis, TN 38101-1140	POSTAGE/ FREIGHT	05/28/98	1463.95	182.99	1280.95

Category: Administrative/Voter Drive

Event YTD: \$ 623212.29

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. Employers Health Ins. Box 10009 Van Nuys, CA 91410	HEALTH INSURANCE EXPENSE	05/28/98	1815.47	226.93	1588.54

Category: Administrative/Voter Drive

Event YTD: \$ 625027.76

SUBTOTAL			20540.92	2567.61	17973.31
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TOTAL This Period (last page for each line only)

0000003174

Line: 21a

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. FASKE LAY & CO., L.L.P. 3502 FAR WEST BOULEVARD SUITE 300 AUSTIN, TX 78755	AUDIT FEES	05/28/98	2525.00	315.63	2209.38

Category: Administrative/Voter Drive
Event YTD: \$ 627552.76

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. James Hight 1100 Robert E. Lee Austin, TX 78704	LEGAL/ COMPLIANC S FEES	05/28/98	2500.00	312.50	2187.50

Category: Administrative/Voter Drive
Event YTD: \$ 630052.76

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. Mary Ann Collins 3350 Marquette Dallas, TX 75225	STAFF TRAVEL	05/28/98	129.60	16.20	113.40

Category: Administrative/Voter Drive
Event YTD: \$ 630182.36

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Whitfield & Associates 9701 Brown Ln., Ste. 404 Austin, TX 78754	ADMIN PRINTING	05/28/98	1335.79	166.97	1168.82

Category: Administrative/Voter Drive
Event YTD: \$ 631518.15

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. Sam's Club 9700 Capitol of Tx Hwy Austin, TX 78739	OFFICE SUPPLIES	05/28/98	634.04	79.26	554.79

Category: Administrative/Voter Drive
Event YTD: \$ 632152.19

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. Onramp Access, Inc. 612 Brazos St. Austin, TX 78701	INTERNET EXPENSE	05/28/98	2000.00	250.00	1750.00

Category: Administrative/Voter Drive
Event YTD: \$ 634152.19

SUBTOTAL			9124.43	1140.56	7983.89
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TOTAL This Period (last page for each line only)

0000003174

Line: 21a

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

A. Lone Star Overnight	PURPOSE	DATE	AMOUNT	FEDERAL	NON-FEDERAL
Box 1413	POSTAGE/			SHARE	SHARE
Austin, TX 78767-1413	FREIGHT	05/28/98	63.70	7.96	55.74

Category: Administrative/Voter Drive

Event YTD: \$ 634015.89

B. GTE Mobilnet	PURPOSE	DATE	AMOUNT	FEDERAL	NON-FEDERAL
100 Glenborough	TELEPHONE			SHARE	SHARE
Houston, TX 77067	EXPENSE	05/28/98	871.26	108.91	762.35

Category: Administrative/Voter Drive

Event YTD: \$ 535087.25

C. Lone Star Long Distance	PURPOSE	DATE	AMOUNT	FEDERAL	NON-FEDERAL
Box 4346	TELEPHONE			SHARE	SHARE
Houston, TX 77210	EXPENSE	05/28/98	305.44	38.19	267.26

Category: Administrative/Voter Drive

Event YTD: \$ 635392.59

D. Project Partners	PURPOSE	DATE	AMOUNT	FEDERAL	NON-FEDERAL
P.O. Box 102022	CONVENTIO			SHARE	SHARE
Fort Worth, TX 76185	N PLANNING	05/28/98	5504.87	688.11	4816.76

Category: Administrative/Voter Drive

Event YTD: \$ 640897.46

E. Norell	PURPOSE	DATE	AMOUNT	FEDERAL	NON-FEDERAL
P.O. Box 91583	CONV			SHARE	SHARE
Chicago, IL 60693	PRINTING/ COPYING	05/28/98	548.63	68.58	480.05

Category: Administrative/Voter Drive

Event YTD: \$ 641446.09

F. Ms. Kara K. Skaggs	PURPOSE	DATE	AMOUNT	FEDERAL	NON-FEDERAL
701 Aquarena Springs Dr. #201B	STAFF			SHARE	SHARE
San Marcos, TX 78666	TRAVEL	05/29/98	143.06	17.89	125.17

Category: Administrative/Voter Drive

Event YTD: \$ 641549.15

SUBTOTAL

7,436.96 929.62 6,507.34

TOTAL This Period (last page for each line only)

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Line: 21a

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

A. Frost National Bank / IRS	PURPOSE	DATE	AMOUNT	FEDERAL	NON-FEDERAL
816 Congress	PAYROLL			SHARE	SHARE
Austin, TX 78701	TAXES	05/30/98	7451.25	931.41	6519.84

Category: Administrative/Voter Drive
Event YTD: \$ 649000.40

B. Frost National Bank	PURPOSE	DATE	AMOUNT	FEDERAL	NON-FEDERAL
816 Congress	BANK			SHARE	SHARE
Austin, TX 78701	FEES	05/30/98	136.79	17.10	119.69

Category: Administrative/Voter Drive
Event YTD: \$ 649137.19

C. Aetna Investment Services, Inc	PURPOSE	DATE	AMOUNT	FEDERAL	NON-FEDERAL
2900 North Loop W, Suite 430	BENEFITS			SHARE	SHARE
Houston, TX 77092	EXPENSE	05/30/98	1407.50	175.94	1231.56

Category: Administrative/Voter Drive
Event YTD: \$ 650544.69

D. Royal Masset	PURPOSE	DATE	AMOUNT	FEDERAL	NON-FEDERAL
6108 Back Bay Ln	PAYROLL			SHARE	SHARE
Austin, TX 78739	EXPENSE	05/31/98	1524.68	190.59	1334.10

Category: Administrative/Voter Drive
Event YTD: \$ 652069.37

E. Marjorie P. Tellez	PURPOSE	DATE	AMOUNT	FEDERAL	NON-FEDERAL
Rt. 1, Box 376	PAYROLL			SHARE	SHARE
Johnson City, TX 78636	EXPENSE	05/31/98	717.06	89.63	627.43

Category: Administrative/Voter Drive
Event YTD: \$ 652786.43

F. Mr. Wayne Hamilton	PURPOSE	DATE	AMOUNT	FEDERAL	NON-FEDERAL
Box 5057	PAYROLL			SHARE	SHARE
Ovilla, TX 75154	EXPENSE	05/31/98	1857.19	232.15	1625.04

Category: Administrative/Voter Drive
Event YTD: \$ 654643.62

SUBTOTAL			13094.47	1636.82	11457.66
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TOTAL This Period (last page for each line only)

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Line: 21a

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

A. Ms. Janice Steffes	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
4711 Spicewoods Springs Rd	PAYROLL				
Apt. 203	EXPENSE	05/31/98	393.49	124.19	869.30
Austin, TX 78759					

Category: Administrative/Voter Drive
Event YTD: \$ 655637.11

B. Mr. Richard A. Reynolds	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
910 Duncan Lane	PAYROLL				
Apt. 53	EXPENSE	05/31/98	218.17	27.27	190.90
Austin, TX 78705					

Category: Administrative/Voter Drive
Event YTD: \$ 655855.28

C. Mr. Richard A. Reynolds	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
910 Duncan Lane	PAYROLL				
Apt. 53	EXPENSE	05/31/98	362.99	45.37	317.62
Austin, TX 78705					

Category: Administrative/Voter Drive
Event YTD: \$ 656218.27

D. Mary Ann Collins	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
3560 Marquette	PAYROLL				
Dallas, TX 75225	EXPENSE	05/31/98	1847.00	230.88	1616.13

Category: Administrative/Voter Drive
Event YTD: \$ 658065.27

E. Robert K. Ivey	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
1722 Woodward #208	PAYROLL				
Austin, TX 78741	EXPENSE	05/31/98	282.13	35.27	246.86

Category: Administrative/Voter Drive
Event YTD: \$ 659347.40

F. Mr. Michael A. George	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
2200 Willow Creek #408	PAYROLL				
Austin, TX 78741	EXPENSE	05/31/98	311.03	38.88	272.15

Category: Administrative/Voter Drive
Event YTD: \$ 659659.43

SUBTOTAL			4014.81	501.86	3512.96
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TOTAL This Period (last page for each line only)

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Line: 21a

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

A.	Ms. Eva M. Biddle	PURPOSE	DATE	AMOUNT	FEDERAL	NON-FEDERAL
	1807 Tamra Court	PAYROLL			SHARE	SHARE
	Round Rock, TX 78681	EXPENSE	05/31/98	1087.35	135.92	951.43

Category: Administrative/Voter Drive
Event YTD: \$ 659745.72

B.	Ms. Donna Muldrew	PURPOSE	DATE	AMOUNT	FEDERAL	NON-FEDERAL
	10050 Great Hills Trail	PAYROLL			SHARE	SHARE
	Apt. 1334	EXPENSE	05/31/98	923.46	115.43	808.03
	Austin, TX 78759					

Category: Administrative/Voter Drive
Event YTD: \$ 660669.24

C.	Mr. Jonathan Schober	PURPOSE	DATE	AMOUNT	FEDERAL	NON-FEDERAL
	1011-A Stobaugh St.	PAYROLL			SHARE	SHARE
	Austin, TX 78757	EXPENSE	05/31/98	1407.45	175.93	1231.52

Category: Administrative/Voter Drive
Event YTD: \$ 662076.69

D.	Ms. Grisalda Camacho	PURPOSE	DATE	AMOUNT	FEDERAL	NON-FEDERAL
	5346 San Benito Dr.	PAYROLL			SHARE	SHARE
	San Antonio, TX 78228	EXPENSE	05/31/98	908.95	113.62	795.33

Category: Administrative/Voter Drive
Event YTD: \$ 662985.64

E.	Ms. Kara K. Skaggs	PURPOSE	DATE	AMOUNT	FEDERAL	NON-FEDERAL
	701 Aquarena Springs Dr. #201B	PAYROLL			SHARE	SHARE
	San Marcos, TX 78666	EXPENSE	05/31/98	661.59	82.70	578.89

Category: Administrative/Voter Drive
Event YTD: \$ 663647.23

F.	Ms. Romina Ridolfi	PURPOSE	DATE	AMOUNT	FEDERAL	NON-FEDERAL
	2000 Burton Drive	PAYROLL			SHARE	SHARE
	Austin, TX 78741	EXPENSE	05/31/98	547.52	68.44	479.08

Category: Administrative/Voter Drive
Event YTD: \$ 664194.75

SUBTOTAL				5536.32	692.04	4844.28
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TOTAL This Period (last page for each line only)

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Line: 21a

 NAME OF COMMITTEE
 TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

A.	Mr. David J. Sahl	PURPOSE	DATE	AMOUNT	FEDERAL	NON-FEDERAL
	3315 FM 32	PAYROLL			SHARE	SHARE
	San Marcos, TX 78666	EXPENSE	05/31/98	433.87	54.23	379.64

Category: Administrative/Voter Drive
 Event YTD: \$ 664629.62

B.	Mr. Aaron Frescas	PURPOSE	DATE	AMOUNT	FEDERAL	NON-FEDERAL
	810 N LBJ # 11	PAYROLL			SHARE	SHARE
	San Marcos, TX	EXPENSE	05/31/98	226.69	28.34	198.35

Category: Administrative/Voter Drive
 Event YTD: \$ 664855.31

C.	Mr. Christopher Leonard	PURPOSE	DATE	AMOUNT	FEDERAL	NON-FEDERAL
	813 Ranch Road 12	PAYROLL			SHARE	SHARE
	San Marcos, TX 78666	EXPENSE	05/31/98	757.82	94.73	663.09

Category: Administrative/Voter Drive
 Event YTD: \$ 665613.13

D.	Ms. Annie Ruiz	PURPOSE	DATE	AMOUNT	FEDERAL	NON-FEDERAL
	1130 Tatbury Lane	PAYROLL			SHARE	SHARE
	Austin, TX 78748	EXPENSE	05/31/98	159.08	19.89	139.20

Category: Administrative/Voter Drive
 Event YTD: \$ 665772.21

E.	Mr. William R. Black	PURPOSE	DATE	AMOUNT	FEDERAL	NON-FEDERAL
	10926 Jollyville Road #707	PAYROLL			SHARE	SHARE
	Austin, TX 78759	EXPENSE	05/31/98	1040.34	130.04	910.30

Category: Administrative/Voter Drive
 Event YTD: \$ 666812.55

F.	Ms. Jill D. Johnson	PURPOSE	DATE	AMOUNT	FEDERAL	NON-FEDERAL
	505 Crescent HBR Road	PAYROLL			SHARE	SHARE
	Oak Harbor, WA 98277	EXPENSE	05/31/98	1304.44	163.06	1141.39

Category: Administrative/Voter Drive
 Event YTD: \$ 668116.99

SUBTOTAL				3922.24	490.29	3431.97
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 TOTAL This Period (last page for each line only)

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Line: 21a

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Ms. Elizabeth J. Powers 3401 W. Parmer Lane #935 Austin, TX 78727	PAYROLL EXPENSE	05/31/98	965.25	120.66	844.59

Category: Administrative/Voter Drive

Event YTD: \$ 669082.24

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. Ms. Elizabeth J. Powers 3401 W. Parmer Lane #935 Austin, TX 78727	PAYROLL EXPENSE	05/31/98	822.29	102.79	719.50

Category: Administrative/Voter Drive

Event YTD: \$ 669904.53

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. Ms. Jayne E. Farrell 6352 Brickwood Plano, TX 75093	PAYROLL EXPENSE	05/31/98	175.58	21.95	153.63

Category: Administrative/Voter Drive

Event YTD: \$ 670080.11

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Mr. Marc O. Ergang 1515 Burton Drive Austin, TX 78741	PAYROLL EXPENSE	05/31/98	286.06	35.76	250.30

Category: Administrative/Voter Drive

Event YTD: \$ 670366.17

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. Mr. Jay Lewis 2090 Burton Dr., #131 Austin, TX 78741	PAYROLL EXPENSE	05/31/98	217.90	27.24	190.66

Category: Administrative/Voter Drive

Event YTD: \$ 670584.07

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. Mr. Chad Falkner 3001 Cedar Street, #108 Austin, TX 78705	PAYROLL EXPENSE	05/31/98	161.59	20.20	141.39

Category: Administrative/Voter Drive

Event YTD: \$ 670745.66

SUBTOTAL			2628.67	328.60	2300.07
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TOTAL This Period (last page for each line only)

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Line: 21a

 NAME OF COMMITTEE
 TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

A. Ms. Susan Guggemos	PURPOSE	DATE	AMOUNT	FEDERAL	NON-FEDERAL
4018 Seville Dr.	PAYROLL			SHARE	SHARE
Georgetown, TX 78628	EXPENSE	05/31/98	284.11	35.51	248.60

Category: Administrative/Voter Drive
 Event YTD: \$ 571025.77

B. Mr. Stephen Taylor	PURPOSE	DATE	AMOUNT	FEDERAL	NON-FEDERAL
1516 Burton Dr.	PAYROLL			SHARE	SHARE
Austin, TX 78741	EXPENSE	05/31/98	33.25	4.16	29.09

Category: Administrative/Voter Drive
 Event YTD: \$ 671063.02

C. Mr. Sean Kelly	PURPOSE	DATE	AMOUNT	FEDERAL	NON-FEDERAL
3101 Burton Dr.	PAYROLL			SHARE	SHARE
Austin, TX 78741	EXPENSE	05/31/98	107.95	13.49	94.46

Category: Administrative/Voter Drive
 Event YTD: \$ 671170.97

D. Ms. Lisa Gonzalez	PURPOSE	DATE	AMOUNT	FEDERAL	NON-FEDERAL
9328 Knoll Crest Loop	PAYROLL			SHARE	SHARE
Austin, TX 78753	EXPENSE	05/31/98	709.93	88.74	621.19

Category: Administrative/Voter Drive
 Event YTD: \$ 671880.90

E.	PURPOSE	DATE	AMOUNT	FEDERAL	NON-FEDERAL
				SHARE	SHARE

Category:
 Event YTD: \$

F.	PURPOSE	DATE	AMOUNT	FEDERAL	NON-FEDERAL
				SHARE	SHARE

Category:
 Event YTD: \$

SUBTOTAL			1135.24	141.90	993.34
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TOTAL This Period (last page for each line only)			171,731.13	21,466.39	150,264.74
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0000003174

Line: 21b

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

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Postmaster 510 Guadalupe Austin, TX 78701	POSTAGE/FREIGHT	05/04/98	2,000.00
Disb. for: General			
B. Data Mark, Inc. 404 BNA Nashville, TN 37217-2520	F/R PRINT & MAIL	05/05/98	11,550.00
Disb. for: General			
C. Data Mark, Inc. 404 BNA Nashville, TN 37217-2520	F/R PRINT & MAIL	05/13/98	6,577.10
Disb. for: General			
D. Bradley Photo & Gifts 3529 Centenary Dallas, TX 75225	DINNER EXPENSE	05/13/98	730.00
Disb. for: General			
E. Strategic Communications, Inc. 2610 University Avenue W Minneapolis, MN 55114	TELEMARKET EXP	05/13/98	30,435.75
Disb. for: General			
F. Welch, Norman & Coley, Inc. 11921 Freedom Dr., Suite 360 Reston, VA 20190	LIST RENTAL	05/13/98	10,800.00
Disb. for: General			
G. Direct Web 12198 44th Street N Clearwater, FL 33762	POSTAGE/FREIGHT	05/13/98	3,879.87
Disb. for: General			
H. Alphagraphics 620 Congress Ave Austin, TX 78701	F/R PRINT EXPENSE	05/22/98	362.41
Disb. for: General			
I. Data Mark, Inc. 404 BNA Nashville, TN 37217-2520	F/R PRINT & MAIL	05/22/98	14,331.39
Disb. for: General			
SUBTOTAL of Disbursements This Page (optional)			\$0,666.52
TOTAL This Period (last page this line number only)			

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Line: 21b

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NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

A.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
Winning Strategies, INC. Box 579 Canton, TX 75103	TELEMARKET EXP	05/22/98	2,346.12
Disb. for: General			
B.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
Postmaster 510 Guadalupe Austin, TX 78701	POSTAGE/FREIGHT	05/28/98	2,000.00
Disb. for: General			
C.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
Whitfield & Associates 9701 Brown Ln., Ste. 404 Austin, TX 78754	F/R PRINT EXPENSE	05/28/98	1,037.70
Disb. for: General			
D.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
Strategic Communications, Inc. 2610 University Avenue W Minneapolis, MN 55114	TELEMARKET EXP	05/29/98	18,281.25
Disb. for: General			
E.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
Strategic Communications, Inc. 2610 University Avenue W Minneapolis, MN 55114	TELEMARKET EXP	05/28/98	7,767.00
Disb. for: General			
F.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
Jean Lewis 9442 Spring Branch Dallas, TX 75238	Dinner Expense	5/22/98	179.70
Disb. for: General			
G.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
Frost National Bank 816 Congress Austin, TX 78701	Bank Fees	5/30/98	558.34
Disb. for: General			
H.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
Disb. for:			
I.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
Disb. for:			
SUBTOTAL of Disbursements This Page (optional)			32,170.11
TOTAL This Period (last page this line number only)			112,836.63

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedules for each category of the Detailed Summary Page

PAGE 1 OF 1
FOR LINE NUMBER 22

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

NAME OF COMMITTEE (in Full)

Texas Republican Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Transfer	Date (month, day, year)	Amount of Each Disbursement This Period
TX Republican Primary Account Box 974 Austin, TX 78767	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/12/98	568.31
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)	568.31
TOTAL This Period (last page this line number only)	568.31

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

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

NAME OF COMMITTEE (In Full)

Texas Republican Congressional Committee

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Jack Frazier P.O. Box 5888 Waco, TX 76708	Refund Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/22/98	100.00
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)

100.00

TOTAL This Period (last page this line number only)

100.00

Federal Election Commission

**ENVELOPE REPLACEMENT PAGE
FOR INCOMING DOCUMENTS**

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

<input type="checkbox"/> Hand Delivered	Date of Receipt
<input type="checkbox"/> First Class Mail	POSTMARKED
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<input type="checkbox"/> No Postmark	
<input type="checkbox"/> Postmark Illegible	
<input type="checkbox"/> Received from the House office of Records and Registration	Date of Receipt
<input type="checkbox"/> Received from the Senate Office of Public Records	Date of Receipt
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