

Transfers to Affiliated Committees

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NAME OF COMMITTEE

National Republican Congressional Committee

A. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
NEW YORK STATE REPUBLICAN COMMITTEE 315 STATE STREET ALBANY, NY 12210	Federal State Party Transfer Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other	08-21-97	\$23,186.00
B. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other		
C. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other		
D. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other		
E. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other		
F. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other		
G. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other		
H. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other		
I. Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other		
SUBTOTAL of Disbursements This Page			\$23,186.00
TOTAL This Period			\$23,186.00