

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

Aug 1 5 00 PM '97

1. NAME OF COMMITTEE (in full)
1997 REPUBLICAN SENATE-HOUSE DINNER

ADDRESS (number and street) ☐ Check if different than previously reported
P. O. Box 1721

CITY, STATE and ZIP CODE
Washington, DC 20013

2. FEC IDENTIFICATION NUMBER
C00326686

3. ☐ 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
5. Covering Period <u>1/1/97</u> through <u>6/30/97</u>		
6. (a) Cash on Hand January 1, 19 <u>97</u>		\$ -0-
(b) Cash on Hand at Beginning of Reporting Period	\$ -0-	
(c) Total Receipts (from Line 19)	\$ 2,324,182.34	\$ 2,324,182.34
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	\$ 2,324,182.34	\$ 2,324,182.34
7. Total Disbursements (from Line 30)	\$ 2,298,351.60	\$ 2,298,351.60
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	\$ 25,830.74	\$ 25,830.74
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	\$ -0-	For further information contact: Federal Election Commission 900 E Street, NW Washington, DC 20483 Toll Free 800-424-9630 Local 202-219-3420
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	\$ -0-	

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: Trudy Matthes Barksdale

Signature of Treasurer: *Trudy Matthes Barksdale* Date: 7/31/97

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

FEC FORM 3X

(revised 9/93)

FBI/DOJ

DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS
PAGE 2, FEC FORM SX

(revised 1/1/91)

NAME OF COMMITTEE 1997 Republican Senate-House Dinner		REPORT COVERING PERIOD FROM 1/1/97 TO 6/30/97	
		COLUMN A Total This Period	COLUMN B Calendar Year
I. Receipts			
11. Contributions (other than loans) From:			
a. Individual Persons Other Than Political Committees		431,642.00	431,642.00
I. Itemized (use Schedule A)		92,045.99	92,045.99
II. Unitemized		523,687.99	523,687.99
III. Total (add I and II) >		-0-	-0-
b. Political Party Committees		467,625.00	467,625.00
c. Other Political Committees (such as PACs)		991,312.99	991,312.99
d. Total Contributions (add a III, b and c) >		66,000.00	66,000.00
12. Transfers From Affiliated/Other Party Committees		-0-	-0-
13. All Loans Received		-0-	-0-
14. Loan Repayments Received		-0-	-0-
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)		-0-	-0-
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees		-0-	-0-
17. Other Federal Receipts (Dividends, Interest, etc.)		1,266,869.35	1,266,869.35
18. Transfers from Nonfederal Account for Joint Activity		2,324,182.34	2,324,182.34
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) >		1,266,869.35	1,266,869.35
20. Total Federal Receipts (subtract line 18 from line 19) >			
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)		295,482.27	295,482.27
I. Federal Share		1,266,869.35	1,266,869.35
II. Non-Federal Share		-0-	-0-
b. Other Federal Operating Expenditures		1,562,351.60	1,562,351.60
c. Total Operating Expenditures (add a I, a II, and b) >		736,000.00	736,000.00
22. Transfers to Affiliated/Other Party Committees		-0-	-0-
23. Contributions to Federal Candidates/Committees and Other Political Committees		-0-	-0-
24. Independent Expenditures (use Schedule E)		-0-	-0-
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)		-0-	-0-
26. Loan Repayments Made		-0-	-0-
27. Loans Made		-0-	-0-
28. Refunds of Contributions To:		-0-	-0-
a. Individual Persons Other Than Political Committees		-0-	-0-
b. Political Party Committees		-0-	-0-
c. Other Political Committees (such as PACs)		-0-	-0-
d. Total Contribution Refunds (add a, b and c) >		-0-	-0-
29. Other Disbursements		2,298,351.60	2,298,351.60
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) >		1,031,482.27	1,031,482.27
31. Total Federal Disbursements (subtract line 21 a II from line 30) >			
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans) (from line 11d)		991,312.99	991,312.99
33. Total Contribution Refunds (from line 28d)		-0-	-0-
34. Net Contributions (other than loans) (subtract line 33 from line 32)		991,312.99	991,312.99
35. Total Federal Operating Expenditures (add 21 a I and 21 b) >		295,482.27	295,482.27
36. Offsets to Operating Expenditures (from line 15)		-0-	-0-
37. Net Operating Expenditures (subtract line 36 from line 35) >		295,482.27	295,482.27

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
MRS. ALICE C. ACKLEY 8913 CALAMOSA AVENUE WHITTIER, CA 90605-2134		5/ 1/97	\$1000.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$1000.00

MR. DICK S. ADAMS
1423 GOLDEN GATE AVENUE
SAN FRANCISCO, CA 94115

6/ 3/97 \$500.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$500.00

MR. IRA T. ADAMS
5850 CLOVERLAND DRIVE
BRENTWOOD, TN 37027-4712

6/30/97 \$300.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$300.00

MR. LARRY ADDINGTON
1500 N. BIG RUN ROAD
ASHLAND, KY 41102-7719

ADDINGTON ENTERPRISES

5/23/97 \$2000.00

EXECUTIVE-COAL

AGGREGATE YEAR-TO-DATE \$2000.00

MR. DAYE K. AGARWAL
11930 LAKEVIEW DRIVE
HOUSTON, TX 77070

INTERACTIVE INTERPRETATION & IR

6/ 4/97 \$250.00

GEOPHYSICIST

AGGREGATE YEAR-TO-DATE \$250.00

MR. CLIFFORD B. AGNESS
198 BROADWAY
NEW YORK, NY 10038

STAR MANAGEMENT

6/13/97 \$2000.00

REAL ESTATE

AGGREGATE YEAR-TO-DATE \$2000.00

SUB TOTAL FOR PAGE

\$6,050.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
MR. JOHN ALLEY 905 MARICHER WAY TAMPA, FL 33602-5759		5/19/97	\$250.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$250.00

MR. ARIEL BADILLO AMAZAGASTY
207 VERDE STREET
SAN JUAN, PR 00926

6/30/97 \$300.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$300.00

MR. MARTIN ANSEVICS
4311 MARKHAM STREET
SAGINAW, MI 48603-3027

5/30/97 \$250.00
6/26/97 \$100.00

SELF-EMPLOYED

AGGREGATE YEAR-TO-DATE \$350.00

MR. ROBERT H. ASHER
180 EAST PEARSON STREET, #4005
CHICAGO, IL 60611

6/27/97 \$1000.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$1000.00

MRS. ERNESTINE R AVERY
910 S SAN RAFAEL AVENUE
PASADENA, CA 91105

6/20/97 \$250.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$250.00

MR. TIM M. BABCOCK
P.O. BOX 877
HELENA, MT 59624

TIM BABCOCK CONSULTING & PR

6/23/97 \$1000.00
6/23/97 \$1000.00

CONSULTANT

AGGREGATE YEAR-TO-DATE \$2000.00

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FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
MS. BERTHA BACOT 1409 BEACH BLVD. PASCAGOULA, MS 39567-1208		5/30/97	\$250.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$250.00

MS. VIRGINIA BAILEY
31 RIVERPOINT
LITTLE ROCK, AR 72202-2051

6/20/97 \$250.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$250.00

DR. OMAR BAKR
9385 BURNING TREE DRIVE
GRAND BLANC, MI 48439-9539

SELF-EMPLOYED

5/19/97 \$250.00

PHYSICIAN

AGGREGATE YEAR-TO-DATE \$250.00

MR. PAUL F BARNHART
2121 SAGE RD STE 333
HOUSTON, TX 77056-4399

6/30/97 \$1000.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$1000.00

MR. PERRY R. BASS
201 MAIN STREET
FORT WORTH, TX 76102

5/28/97 \$15000.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$15000.00

MR. JAMES W. BATES
3359 HOLLISTER ROAD
CLEVELAND, OH 44118-1325

6/16/97 \$250.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$250.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
MR. WALTER M. BEALE, JR. 3305 BROOKWOOD ROAD BIRMINGHAM, AL 35223		6/27/97	\$500.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$500.00

MRS. MARCELLE BECKER
10430 WILSHIRE BLVD., #1202
LOS ANGELES, CA 90024-4654

5/20/97 \$250.00

HOUSEWIFE

AGGREGATE YEAR-TO-DATE \$250.00

MR. JAMES BENSON
524 LAKE AVENUE
GREENWICH, CT 06830

6/13/97 \$15000.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$15000.00

MR. CHARLES W. BISHOP
3091 CHARDONWAY DRIVE
PLEASANTON, CA 94566-6960

MICROWAVE MEASUREMENTS, INC.

5/ 1/97 \$250.00

SALESMAN

AGGREGATE YEAR-TO-DATE \$250.00

MS. JUDITH A. BLANCHARD
332 10TH STREET, S.E.
WASHINGTON, DC 20003

6/ 3/97 \$2000.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$2000.00

MR. M. STANFORD BLANTON
P.O. BOX 306
BIRMINGHAM, AL 35201

6/27/97 \$500.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$500.00

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FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
MR. LOUIS L. BORICK 7800 WOODLEY AVENUE VAN NUYS, CA 91406-1722		5/20/97	\$250.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$250.00

MR. WILLIAM J. BOVAIRD
P.O. BOX 2590
TULSA, OK 74102-2590

THE BOVAIRD SUPPLY CO.

4/29/97 \$500.00

EXEC.

AGGREGATE YEAR-TO-DATE \$500.00

MR. H.A. BOURON, JR.
1710 6TH AVENUE N.
BIRMINGHAM, AL 35201

6/27/97 \$500.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$500.00

MR. ALBERT BOYAJIAN
5166 MECCA AVENUE
TARZANA, CA 91356

6/30/97 \$1000.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$1000.00

SILVENE J. BRACALENTE
P.O. BOX 570
TRUMBauERSVILLE, PA 18970-0570

5/30/97 \$250.00

RETIRED

AGGREGATE YEAR-TO-DATE \$250.00

MR. JAMES A. BRADFORD
P.O. BOX 306
BIRMINGHAM, AL 35201

6/27/97 \$500.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$500.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
MR. WINN BRINDLE 1251 22ND AVENUE, E. SEATTLE, WA 98112-3534	ALEGHA SEA FOODS	4/29/97	\$1000.00

MANAGEMENT

AGGREGATE YEAR-TO-DATE \$1000.00

MR. ZACH K. BRINKERHOFF 75900 CARMELIAN LANE INDIAN WELLS, CA 92210-8667	THE BRINKERHOFF COMPANY	6/11/97	\$1000.00
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PRESIDENT

AGGREGATE YEAR-TO-DATE \$1000.00

MS. LOUISE BROWN 465 BROYLES LANE BRISTOL, TN 37620-0715		5/15/97	\$300.00
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RETIRED

AGGREGATE YEAR-TO-DATE \$300.00

MS. ROBERTA BROWN 2611 LUTHER DRIVE, #134 AMES, IA 50010-4783		6/26/97	\$250.00
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RETIRED

AGGREGATE YEAR-TO-DATE \$250.00

MR. WILLIAM D. BROWN 34004 16TH AVENUE, S. FEDERAL WAY, WA 98003-8903		5/19/97	\$500.00
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INFORMATION REQUESTED

INFORMATION REQUESTED	AGGREGATE YEAR-TO-DATE	\$500.00
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MR. MICHAEL S. BURCH 6642 HIGH VALLEY LANE ALEXANDRIA, VA 22315		6/12/97	\$2000.00
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INFORMATION REQUESTED

INFORMATION REQUESTED	AGGREGATE YEAR-TO-DATE	\$2000.00
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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
MR. ROBERT W. BUSH		4/29/97	\$150.00
P.O. BOX 6005		6/17/97	\$100.00
GRAND RAPIDS, MI 49516-6005			

RETIRED

AGGREGATE YEAR-TO-DATE \$250.00

MR. LOUIS M. BYRON		6/27/97	\$2000.00
2121 K STREET, N.W., #810			
WASHINGTON, DC 20037			

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$2000.00

VICTOR M. RODRIGUEZ CUBAN, MD		5/23/97	\$100.00
BOX 30		5/29/97	\$200.00
CANBY, PR 00627-0030			

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$300.00

MRS. ALICE M. CABLE		6/19/97	\$1000.00
110 WOOD ROAD			
LOS GATOS, CA 95030			

RETIRED

AGGREGATE YEAR-TO-DATE \$1000.00

MR. PAUL CALVO		5/20/97	\$250.00
P.O. BOX 61			
AGANA, GU 96932			

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$250.00

MR. ANTHONY T. CAPPS		5/30/97	\$2000.00
2715 N. JUNIPERO AVENUE			
PALM SPRINGS, CA 92262-1816			

SELF-EMPLOYED

AGGREGATE YEAR-TO-DATE \$2000.00

SUB TOTAL FOR PAGE

\$5,800.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

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MS. HELEN CARLSON		5/19/97	\$500.00
5801 W. OAKWOOD ROAD, #E107		5/29/97	\$25.00
ENID, OK 73703-9304		6/16/97	\$250.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$775.00

MR. RICHARD V. CAROLAN
88 E. MAIN STREET, #507
MENDHAM, NJ 07945-1832

5/19/97 \$2000.00

RETIRED

AGGREGATE YEAR-TO-DATE \$2000.00

MR. MADLEY CASE
3565 FORT CHARLES DRIVE
NAPLES, FL 34102-7930

4/29/97 \$250.00
5/21/97 \$100.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$350.00

MR. CHARLES M. CHADWICK
P.O. BOX 1000
UNION BRIDGE, MD 21791-0568

6/23/97 \$1000.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$1000.00

ROD . CHANDLER
11923 PARKSIDE DRIVE
FAIRFAX, VA 22033

6/13/97 \$1000.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$1000.00

DR. HASHMAT A CHAUDHRY
608 JACKSON ST
ROANOKE RAPIDS, NC 27870-2604

HALIFAX EYE CENTER PA

6/30/97 \$250.00

PHYSICIAN

AGGREGATE YEAR-TO-DATE \$250.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

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MR. JOHN W. CHILDS 421 HEATH STREET CHESTNUT HILL, MA 02167	J.W. CHILDS ASSC. LP	5/16/97	\$1000.00
		6/13/97	\$2000.00

INVESTMENT

AGGREGATE YEAR-TO-DATE \$3000.00

CHAE T. CHONG
330 W. BRAMBLETON AVE., #702
NORFOLK, VA 23510-1304

6/26/97 \$1000.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$1000.00

M. CISNEROS
23510 MAJESTIC STREET
ORR PARK, MI 48237-2292

SELF-EMPLOYED

5/27/97 \$250.00

ATTORNEY AT LAW

AGGREGATE YEAR-TO-DATE \$250.00

MR. C. THOMAS CLAGETT, JR.
2700 VIRGINIA AVENUE N.W., #303
WASHINGTON, DC 20037-1908

5/28/97 \$1000.00

RETIRED

AGGREGATE YEAR-TO-DATE \$1000.00

MR. RICHARD CLAUSSEN
3300 DOUGLAS BLVD., #400
ROSEVILLE, CA 95661

6/16/97 \$2000.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$2000.00

MS. IDA L. CLEMENT
P.O. BOX 1418
KINGSVILLE, TX 78363

6/10/97 \$2000.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$2000.00

SUB TOTAL FOR PAGE

\$9,250.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

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MRS. MARJORIE L. CLEMENTS		4/29/97	\$250.00
4420 JOYCE PLACE		6/16/97	\$250.00
COLORADO SPRINGS, CO 80916-3146			

RETIRED

AGGREGATE YEAR-TO-DATE \$500.00

MR. JOHN COGLIANO		6/17/97	\$2000.00
155 WEST STREET			
WILMINGTON, MA 01887			

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$2000.00

MR. M. J. COLLINS		4/29/97	\$100.00
3209 S. SERVICE DRIVE		5/27/97	\$200.00
RED WING, MN 55066-1821			

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$300.00

MS. MARIBETH W. COLLINS		5/20/97	\$100.00
2275 S.W. MAYFIELD AVENUE		5/20/97	\$150.00
PORTLAND, OR 97225-4400			

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$250.00

MR. J. J. COLLNER		5/ 8/97	\$1000.00
5525 WESTOROVE DRIVE			
DALLAS, TX 75248			

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$1000.00

MR. ODDO COOK		6/12/97	\$2000.00
P. O. BOX 170187			
BIRMINGHAM, AL 35217-0187			

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$2000.00

SUB TOTAL FOR PAGE

\$6,050.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
MR. JOE L. COOPER 1550 BENT CREEK DRIVE GRAPEVINE, TX 76092-9408		6/13/97	\$250.00

RETIRED

AGGREGATE YEAR-TO-DATE \$250.00

MR. RALPH D. CORBETT
27 ANDOVER STREET
DANVERS, MA 01923-1417

5/28/97 \$250.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$250.00

DR. FREDERICK COLSTON
ALAMOGORDO, NM 88310

6/27/97 \$250.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$250.00

MRS. DOROTHY M CRAIG
P.O. BOX 2638
MIDLAND, TX 79702-2638

4/24/97 \$1000.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$1000.00

MR. MARK CRAIG
1620 FAIRFAX ROAD
GREENSBORO, NC 27407-4139

6/19/97 \$250.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$250.00

MR. EARLE M CRAIG, JR
P.O. BOX 2638
MIDLAND, TX 79701-4289

EARL M CRAIG JR CORP

4/24/97 \$1000.00

OIL/GAS PRODUCER

AGGREGATE YEAR-TO-DATE \$1000.00

SUB TOTAL FOR PAGE

\$3,000.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
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MRS. HENRIETTA CRANE
71 JAMESON POINT ROAD
ROCKLAND, ME 04841-2547

SELF-EMPLOYED

5/15/97

\$500.00

HOMEMAKER

AGGREGATE YEAR-TO-DATE \$500.00

MR. DONALD W. CROCKER
14 CINCHRING ROAD
ROLLING HILLS, CA 90274-5009

J. E. ROBERT, CO.

5/19/97

\$15000.00

BUS. EXEC.

AGGREGATE YEAR-TO-DATE \$15000.00

MR. THOMAS E. CROCKER
304 DUKE STREET
ALEXANDRIA, VA 22314

6/11/97

\$250.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$250.00

MR. MARY LEE CROWDER
1515 MISSOURI AVENUE
JOPLIN, MO 64804-0757

5/21/97

\$3000.00

RETIRED

AGGREGATE YEAR-TO-DATE \$3000.00

MRS. MARY LEE CROWDER
1515 MISSOURI AVENUE
JOPLIN, MO 64804-0757

6/ 4/97

\$3000.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$3000.00

MR. EMANUEL CRYSTAL
242 EASTERROCK STREET
JACKSON, MS 39216-4716

5/28/97

\$500.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$500.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS, AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
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MR. SCOTT M. CUMMINGHAM
P.O. BOX 566
KENAI, AK 99611-0566

SELF-EMPLOYED

5/19/97

\$250.00

BUSINESS OWNER/REST.

AGGREGATE YEAR-TO-DATE \$250.00

MRS. DOROTHEA CUTTS
P.O. BOX 504
THE PLAINS, VA 20198-0504

5/29/97

\$1000.00

FARM ESTATE OWNER

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$1000.00

MR. THEODORE J. DAY
100 W. LIBERTY ST., STE. 820
RENO, NV 89501

5/21/97

\$10000.00

SENIOR PARTNER

AGGREGATE YEAR-TO-DATE \$10000.00

MS. NANCY ALDERMAN DEAN
2454 MCGREGOR BLVD.
FORT MYERS, FL 33901-3306

6/ 4/97

\$1000.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$1000.00

MR. FREDERICK B. DENT
221 MONTGOMERY DRIVE
SPARTANBURG, SC 29302-3443

6/19/97

\$500.00

MAYFAIR HILLS, INC.

TEXTILE MFG.

AGGREGATE YEAR-TO-DATE \$500.00

C. D. DILLON
1330 AVE. OF AMERICA'S 27TH FL
NEW YORK, NY 10019

5/ 8/97

\$2500.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$2500.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
MR. DUKE E. DOBSON 181 W. TREMONT AVENUE, #1A BRONX, NY 10453-5311		6/19/97	\$250.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$250.00

MR. CLARENCE DODGE
5146 PALISADE LN NW
WASHINGTON, DC 20016-5337

6/19/97 \$250.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$250.00

MRS. JEAN DOKUPIL
521 JERUSALEM AVENUE
UNIONDALE, NY 11553-2511

5/27/97 \$250.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$250.00

MR. ORRIN K. EARL
856 MORNINGSIDE DRIVE
FULLERTON, CA 92835-3546

6/27/97 \$1000.00

RETIRED

AGGREGATE YEAR-TO-DATE \$1000.00

MS. ANGELYN C. ELLERBEE
2115 SPRING LAKE DRIVE, N.W.
ATLANTA, GA 30305

6/13/97 \$250.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$250.00

MR. WILLIAM S. EMERSON
153 BRISTOL ROAD
DANRISSCOTTA, ME 04543-4006

5/30/97 \$500.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$500.00

SUB TOTAL FOR PAGE

\$2,500.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
MS. SYBIL H. ERICKSON 108 MOORINGS PARK DR., #B204 NAPLES, FL 34105		6/16/97	\$250.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$250.00

MR. THOMAS B. EVANS, JR.
1341 Q STREET N.W., #1100
WASHINGTON, DC 20005

6/19/97 \$1000.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$1000.00

MR. EDWARD H. EVENSON
P. O. BOX 127
CLATSkanie, OR 97016-0127

5/30/97 \$250.00

RETIRED

AGGREGATE YEAR-TO-DATE \$250.00

MS. KATHERINE T. FARRAR
13255 VOLLNER ROAD
COLORADO SPRINGS, CO 80908-6413

6/12/97 \$500.00

HOUSEWIFE & MOTHER

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$500.00

MR. SIG FEIGER
4545 WEST TOY HIGHWAY, #718
LINCOLN WOOD, IL 60666

6/27/97 \$1000.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$1000.00

MR. IRWIN FERDIKAND
2091 HYBERNIA DRIVE
HIGHLAND PARK, IL 60035-5508

5/20/97 \$250.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$250.00

SUB TOTAL FOR PAGE

\$3,250.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
MR. DONALD G. FISHER 1 HARRISON STREET SAN FRANCISCO, CA 94105	THE GAP, INC.	6/17/97	\$5000.00

MERCHANDISE CONSULTANT

AGGREGATE YEAR-TO-DATE \$5000.00

MRS. JANICE BALL FISHER P.O. BOX 1408 MUNCIE, IN 47308		6/26/97	\$500.00
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RETIRED

AGGREGATE YEAR-TO-DATE \$500.00

MR. JOHN W. FISHER P.O. BOX 1408 MUNCIE, IN 47308		4/30/97	\$2000.00
		6/26/97	\$500.00

RETIRED

AGGREGATE YEAR-TO-DATE \$2500.00

MS. JEANNE D. FLETCHER 1534 26TH STREET, N.W. WASHINGTON, DC 20007		4/30/97	\$1000.00
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INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$1000.00

MR. WILLIAM H. FLOWERS, JR. MERRILY PLANTATION THOMASVILLE, GA 31792		5/15/97	\$500.00
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RETIRED

AGGREGATE YEAR-TO-DATE \$500.00

MRS. JOSEPHINE FORD 3 PARKLAME BLVD. DERRBORH, MI 48126-2506		6/27/97	\$2000.00
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INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$2000.00

SUB TOTAL FOR PAGE

\$11,500.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
MS. BARBARA H. FRANKLIN 2600 VIRGINIA AVENUE, N.W. WASHINGTON, DC 20037		4/24/97	\$1000.00

SELF-EMPLOYED

AGGREGATE YEAR-TO-DATE \$1000.00

MR. JOHN FRANKS P.O. BOX 7665 SHREVEPORT, LA 71137-7665		6/16/97	\$500.00
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INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$500.00

MR. UWE D. BAIGALL 1590 W. WILLOWOOD ROAD WHITEWATER, WI 53190-1524		5/30/97	\$250.00
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INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$250.00

MR. JOHN A. GALEN 1555 BAY LAUREL DRIVE MENLO PARK, CA 94025-5868	RETIRED	5/20/97	\$250.00
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INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$250.00

DIVYAKUMT B. GANDHI 3917 HEMMINGWAY LANSING, MI 48901-3758		5/30/97	\$250.00
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INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$250.00

MR. J. W. GARDNER, II 1 YORK LANE QUINCY, IL 62301-4268		6/27/97	\$500.00
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INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$500.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
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MR. ROBERT W. GARTHWAIT, SR.
P.O. BOX 1367
WATERBURY, CT 06721-1367

6/26/97

\$500.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE

\$500.00

MR. JOHN K. CARVEY
301 N MAIN #1300
WICHITA, KS 67202-4813

PETROLEUM INC

6/25/97

\$1000.00

EXECUTIVE O&G/RE

AGGREGATE YEAR-TO-DATE

\$1000.00

MR. DONALD G. GEARY
6 EDGEWOOD LANE, N.
CENTRALIA, IL 62801

GEARY CONSTRUCTION CO.

5/15/97

\$250.00

OWNER

AGGREGATE YEAR-TO-DATE

\$250.00

MR. HAROLD S. GENEEN
P.O. BOX 3977
NEW YORK, NY 10163-3977

6/12/97

\$1000.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE

\$1000.00

MRS. ERNESTINE B. GEORGE
222 GRAND AVENUE
LAFAYETTE, LA 70503-5056

4/29/97

\$1000.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE

\$1000.00

MR. KELLEN GEORGE
P.O. BOX 799
ONEIDA, NY 13421-0799

ONEIDA NATION OF NY

6/16/97

\$1000.00

SPECIAL ASSISTANT

AGGREGATE YEAR-TO-DATE

\$1000.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
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MR. ELBRIDGE GERRY, JR. 59 WALL STREET NEW YORK, NY 10005		6/17/97	\$1000.00
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INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$1000.00

MR. GEORGE L. GIBBONS P.O. BOX 3835 PEORIA, IL 61614		6/30/97	\$250.00
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INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$250.00

MR. WILLIAM J. GIBBONS 26 WOODLEY ROAD WINNETKA, IL 60093-3738		5/15/97	\$1000.00
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RETIRED

AGGREGATE YEAR-TO-DATE \$1000.00

MR. FRED D. GIBSON, JR. 3204 PLAZA DE RAFAEL LAS VEGAS, NV 89102	AMER-PACIFIC	6/10/97	\$1000.00
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INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$1000.00

MRS. MINNA D. GINTER 2557 W. MONTROSE AVENUE CHICAGO, IL 60618-1538		5/28/97	\$250.00
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INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$250.00

MR. PAUL E. GLASKE 129 HOWARD OAKS DR MACON, GA 31210	BLUE BIRD CORP	6/16/97	\$1000.00
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CHEN-PRES & CEO

AGGREGATE YEAR-TO-DATE \$1000.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
MR. LARRY GLASSCOCK 10110 NEDRA DRIVE GREAT FALLS, VA 22066		4/21/97	\$1000.00

C.E.O.

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$1000.00

MS. CHARITAG A GOLDEN
329 83RD STREET
BROOKLYN, NY 11209-4404

RETIRED

6/30/97 \$1000.00

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$1000.00

MR. JOSE M. GONZALEZ-ROMANACE
P.O. BOX 1948
POMCE, PR 00733-1948

6/16/97 \$250.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$250.00

MR. JOSEPH GORDON
171 S. FAIRFAX AVENUE
LOS ANGELES, CA 90036-2106

6/19/97 \$150.00
6/27/97 \$300.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$450.00

MR. GEORGE C. GROOMAN
2835 S. 156TH CIRCLE
OMAHA, NE 68130

4/18/97 \$20000.00

CHAIRMAN/C.E.O.

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$20000.00

MRS. BELEN K. GROVES
17490 PUT ROAD 4105
BAIRD, TX 79504-9913

SILVERBROOK RANCHES

4/15/97 \$1000.00

RANCHER

AGGREGATE YEAR-TO-DATE \$1000.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
MR. T. MORRIS HACKNEY 40 COUNTRY CLUB ROAD BIRMINGHAM, AL 35213-3625		5/19/97	\$250.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$250.00

E. R. NAGGAR
6113 LENNON AVENUE
DALLAS, TX 75209-5715

5/29/97 \$250.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$250.00

MS. ILENE HANDLEY
709 E. ANAMOSA STREET
RAPID CITY, SD 57701-1305

5/ 1/97 \$250.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$250.00

MR. CRAWFORD M. HARB
1218 S. SAUNDERS STREET
RALEIGH, NC 27603-2206

6/16/97 \$250.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$250.00

MS. ANNE M. HARPER
85 SCOTTSDALE ROAD
TROY, MI 48064-1716

SELF-EMPLOYED

5/20/97 \$1000.00

MUSIC TEACHER

AGGREGATE YEAR-TO-DATE \$1000.00

MR. RALPH HAYDEN
180 MAIN STREET, #111
WALPOLE, MA 02081-4033

5/30/97 \$500.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$500.00

SUB TOTAL FOR PAGE

\$2,500.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
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MR. FRED HIGHTOWER, JR. 2201 FARMIE STREET MOHORE, LA 71201		6/ 3/97	\$250.00
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INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$250.00

MAJOR EMILY E. HILBUS 2 LINDBERGH CIRCLE, #4 BELLEVILLE, IL 62221-5662		5/ 1/97	\$100.00
		6/16/97	\$1000.00
		6/20/97	\$100.00
		6/23/97	\$900.00

RETIRED

AGGREGATE YEAR-TO-DATE \$2100.00

DR. EDWIN A. HISSA 1020 HILLCREEK LANE GATES MILLS, OH 44040		6/30/97	\$500.00
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INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$500.00

MR. EDMUND M. HOFFMAN 1999 BRATH STREET, STE. 3300 DALLAS, TX 75210		5/19/97	\$1000.00
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INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$1000.00

DR. Y. T. HUANG 9409 PINEMOOD DRIVE DALLAS, TX 75243-6521	SAN TAI INTERNATIONAL CORP.	6/16/97	\$1000.00
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INVENTOR

AGGREGATE YEAR-TO-DATE \$1000.00

MR. STANLEY S. HUBBARD 3415 UNIVERSITY AVE ST. PAUL, MN 55114		5/23/97	\$5000.00
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INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$5000.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
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MR. JAMES F. HUGHEY, JR.
2624 HEATHERMOOR ROAD
BIRMINGHAM, AL 35223

6/27/97

\$500.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE

\$500.00

MR. M. DAVID S. HUMPHREY
15068 BUTLER ROAD
SILVER SPRING, AR 72761-9277

5/30/97

\$250.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE

\$250.00

MR. RICHARD K. HUNTLEY
74 BEVIN ROAD
NORTHPORT, NY 11768-1134

SELF-EMPLOYED

6/16/97

\$1000.00

NORTHPORT MARKETING, INC.

AGGREGATE YEAR-TO-DATE

\$1000.00

DR. WILEY C. HUTCHINS
1712 BRAMBLEWOOD DRIVE
COLUMBUS, MS 39701

SELF EMPLOYED

6/26/97

\$250.00

PHYSICIAN

AGGREGATE YEAR-TO-DATE

\$250.00

MR. JIMMIE ICARDON
1141 PANORAMA DR
BAKERSFIELD, CA 93305-1111

6/27/97

\$250.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE

\$250.00

DR. NICOLAE ISTRATE
9 HAYES LANE
LEXINGTON, MA 02173-3703

DYMA GEN INC.

6/ 4/97

\$500.00

SCIENTIST

AGGREGATE YEAR-TO-DATE

\$500.00

SUB TOTAL FOR PAGE

\$2,750.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
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DR. JEFFREY JAY 39 ROCK RIDGE AVENUE GREENWICH, CT 06831-4414	J. M. WHITNEY & CO.	6/ 4/97	\$2000.00
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VENTURE CAPITAL

AGGREGATE YEAR-TO-DATE	\$2000.00
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MR. THOMAS L. JENSEN 303 S. MAIN STREET LONDON, KY 40741-1906		6/27/97	\$1000.00
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INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE	\$1000.00
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MR. MANUEL M. JOHNSON 1133 CONNECTICUT AVENUE N.W. WASHINGTON, DC 20036		6/27/97	\$1000.00
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INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE	\$1000.00
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DR. RICHARD G. JOHNSON 183 S. HARRINGTON AVENUE LOS ANGELES, CA 90049-3356		6/11/97	\$2000.00
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INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE	\$2000.00
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MRS. SODNE E. JOHNSON 204 FAIRVIEW AVE. CEDAR GROVE, NJ 07009-1303	RETIRED	5/20/97	\$1000.00
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INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE	\$1000.00
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MRS. KATIE JORDAN 843 E. 12TH AVENUE ANCHORAGE, AK 99501-4619		5/19/97	\$350.00
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INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE	\$350.00
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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
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MR. GEORGE JOSEPH
4484 WILSHIRE BLVD,
LOS ANGELES, CA 90020-4803

MERC. GENERAL CORPORATION

CEO

5/19/97

\$1000.00

AGGREGATE YEAR-TO-DATE

\$1000.00

OURINUS JOSEPH
2116 AMADOR PLACE
OYIEDO, FL 32765-6132

5/30/97

\$250.00

SELF-EMPLOYED

AGGREGATE YEAR-TO-DATE

\$250.00

MR. JAMES T. JUDD
3284 BLACKHAWK MEADOW DRIVE
DANVILLE, CA 94506

6/ 3/97

\$500.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE

\$500.00

MR. LIONEL A. KAPLAN
23 HONEY BROOK DRIVE
PRINCETON, NJ 08540

6/27/97

\$1000.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE

\$1000.00

MR. SENOH KASPAROFF
212 N. TAYLOR AVENUE
MONTEBELLO, CA 90640-4612

5/29/97

\$250.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE

\$250.00

MR. GEORGE KAZARINOV
545 WISTAR ROAD, #69
FAIRLESS HILLS, PA 19030

6/11/97

\$2000.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE

\$2000.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
MR. RUSSELL W. KETTEL 2083 PACIFIC AVENUE SAN FRANCISCO, CA 94109		6/3/97	\$500.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE	\$500.00
------------------------	----------

MR. PETER KIMMELMAN
800 3RD AVENUE, #3103
NEW YORK, NY 10022

PETER KIMMELMAN ASSET MGMT. L.L.C.

6/17/97	\$1000.00
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FINANCIAL ADVISOR

AGGREGATE YEAR-TO-DATE	\$1000.00
------------------------	-----------

MR. MICHAEL B. KIMHARD
23 SHADOW LANE
CHADD'S FORD, PA 19317

6/13/97	\$1500.00
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INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE	\$1500.00
------------------------	-----------

MR. STANLEY KRAUSE
9700 E. BAY HARBOR DR., #305
BAY HARBOR ISLAND, FL 33154-1704

5/30/97	\$250.00
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INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE	\$250.00
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MR. THOMAS H. KIMISAKI
924 SAN JULIAN STREET
LOS ANGELES, CA 90015-1822

CAL-O VEGETABLE EXC., INC.

6/16/97	\$1000.00
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WHOLESALE PRODUCE

AGGREGATE YEAR-TO-DATE	\$1000.00
------------------------	-----------

MR. ALFONSO LANDA, II
105 S. MARCISSAS AVE.
WEST PALM BEACH, FL 33401

6/11/97	\$1000.00
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INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE	\$1000.00
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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
DR. AZZURE LATHAN P.O. BOX 1767 LAKE OSWEGO, OR 97035-0667		6/20/97	\$1000.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$1000.00

MR. SHUN LAU 1637 W. 4TH STREET BROOKLYN, NY 11225-1541	WING'S	5/1/97	\$300.00
		5/15/97	\$300.00
		5/15/97	\$200.00
	CHEF	5/30/97	\$190.00

AGGREGATE YEAR-TO-DATE \$990.00

MR. PEDRO LAZO 6940 S.W. 12TH STREET MIAMI, FL 33144-4741		5/29/97	\$250.00
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INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$250.00

MR. HOWARD H. LEACH 101 CALIFORNIA STREET, #4310 SAN FRANCISCO, CA 94111		6/17/97	\$15000.00
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INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$15000.00

MR. ALBERT H. LEADER 3222 TALLMOR STREET MARINA, CA 93933		6/16/97	\$250.00
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INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$250.00

MR. NORMAN LENT 1504 N. COLONIAL COURT ARLINGTON, VA 22209-1439		6/30/97	\$400.00
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INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$400.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
MISS JOY LEROY 2100 S. OCEAN LANE APT. 2104 FORT LAUDERDALE, FL 33316-3827		5/20/97	\$1127.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$1127.00

MR. EDWARD LEVY
625 LONE PINE HILL
BLOOMFIELD HILLS, MI 48304

6/27/97 \$1000.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$1000.00

MR. MARK L. LEZELL
5800 MAGIC MOUNTAIN DRIVE
ROCKVILLE, MD 20852

6/27/97 \$1000.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$1000.00

MRS. EDITH M. LINDGREN
P.O. BOX 4192
WALNUT CREEK, CA 94596-0192

HOMEMAKER

6/16/97 \$250.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$250.00

MR. CHESTER LOBBROW
1 JULLIAN COURT
SPOTSWOOD, NJ 08884-2263

6/23/97 \$250.00

C.E.O.

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$250.00

HON. TOM LOEFFLER
203 RIDGEMONT
SAN ANTONIO, TX 78209

6/19/97 \$1000.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$1000.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
MR. SANTIAGO R. LOS REYES 1154 MELCHER STREET SAN LEANDRO, CA 94577-1218		5/19/97	\$300.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$300.00

MRS. JOHN R. LOUDON
16800 NORBROOK ROAD
OLNEY, MD 20832

6/27/97 \$250.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$250.00

MR. STEPHEN C. LOUGHLIN
8120 PENN AVENUE, S.
MINNEAPOLIS, MN 55431-1326

HIGH COUNTRY FASHIONS, INC.

5/29/97 \$2000.00

PRESIDENT

AGGREGATE YEAR-TO-DATE \$2000.00

MRS. LYNDIA B. LOVETT
P.O. BOX 88
ASPEN, CO 81612

6/27/97 \$1000.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$1000.00

MR. WILLIAM J. LOWRY
320 COLONY LANE
HENDERSONVILLE, NC 28791-8612

6/16/97 \$250.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$250.00

MR. W. BRUCE LUMSFORD
400 W. MARKET STREET
LOUISVILLE, KY 40207

VENDOR

6/10/97 \$5000.00

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$5000.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
DR. DUONG LY, M.D. 29 W. TENNESSEE STREET MARIANNA, AR 72360-2201		6/26/97	\$250.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE	\$250.00
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MR. ALLAN LEIGH MACA
5501 W. OGDEN AVENUE
CICERO, IL 60804-3507

6/16/97	\$250.00
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INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE	\$250.00
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MR. LUTHER MADDY, JR.
11253 MEADOWBROOK DRIVE
Nampa, ID 83686-8434

5/29/97	\$1000.00
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RETIRED

AGGREGATE YEAR-TO-DATE	\$1000.00
------------------------	-----------

MRS. JOHN G. MAHLER
5841 PARK LANE
DALLAS, TX 75225

6/13/97	\$1000.00
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INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE	\$1000.00
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MR. KEITH A. MAIB
120 MONUMENT CIRCLE
INDIANAPOLIS, IN 46204-4906

ACORDIA, INC.

5/19/97	\$250.00
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CHIEF FINANCIAL OFFICER

AGGREGATE YEAR-TO-DATE	\$250.00
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MR. BERNARD MARCUS
7460 WILDERCLIFF DR., N.W.
ATLANTA, GA 30328-1144

HOME DEPOT

6/11/97	\$3750.00
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CHAIRMAN

AGGREGATE YEAR-TO-DATE	\$3750.00
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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
MRS. BILLI WILMA MARCUS 7460 WILDERCLIFF DRIVE ATLANTA, GA 30328		6/11/97	\$3750.00

HOMEMAKER

AGGREGATE YEAR-TO-DATE \$3750.00

MR. BRAD MARRS 1888 CENTURY PARK E. LOS ANGELES, CA 90067-1702		6/30/97	\$500.00
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INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$500.00

MS. PAULA MARSHALL-CHAPMAN P.O. BOX 581987 TULSA, OK 74158-1987		6/23/97	\$500.00
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INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$500.00

MR. RICHARD D. MARTING 1610 28TH STREET, RM. 319 PORTSMOUTH, OH 43662-2641		4/29/97	\$100.00
		5/29/97	\$100.00
		6/26/97	\$50.00

RETIRED

AGGREGATE YEAR-TO-DATE \$250.00

DR. HARRY J. MAHE 3840 MCKELVEY ROAD SAINT LOUIS, MO 63131-2003		6/13/97	\$2000.00
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INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$2000.00

MR. ROBERT MAZER 940 BRITTANY ROAD HIGHLAND PARK, IL 60035		6/27/97	\$1000.00
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INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$1000.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
MR. DONALD F. MC CONVILLE 21 WESTWAY DRIVE SOUTHAMPTON, NY 11968-6234		6/23/97	\$5000.00

INFORMATION REQUESTED

INFORMATION REQUESTED	AGGREGATE YEAR-TO-DATE
	\$5000.00

MR. JERRY MCCORD
32509 SOUTHSORE PLACE
WESTLAKE VILLAGE, CA 91361-5519

6/ 4/97 \$250.00

INFORMATION REQUESTED

INFORMATION REQUESTED	AGGREGATE YEAR-TO-DATE
	\$250.00

MR. WEBSTER G. McDONALD
1 BORDEAUX COURT
GRAND JUNCTION, CO 81503-1240

5/30/97 \$250.00

RETIRED

AGGREGATE YEAR-TO-DATE
\$250.00

MR. ROBERT MENDELS
21 GREY OAKS AVENUE
YONKERS, NY 10710-3205

5/28/97 \$250.00

INFORMATION REQUESTED

INFORMATION REQUESTED	AGGREGATE YEAR-TO-DATE
	\$250.00

MR. THOMAS E. MENZEL
10 PARK AVENUE SOUTH
JEFFERSON, IA 50129

6/27/97 \$1000.00

INFORMATION REQUESTED

INFORMATION REQUESTED	AGGREGATE YEAR-TO-DATE
	\$1000.00

ROBERT H MITCHEL
322 8TH ST SE
WASHINGTON, DC 20003

HOGAN & MARTSON LLP

6/30/97 \$1000.00

SR ADVISOR CORP & GUNNY AFFAIR

AGGREGATE YEAR-TO-DATE
\$1000.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYEE OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
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MR. T. KURT HILLER 1318 ARDENWOOD CIRCLE BIRMINGHAM, AL 35216		6/27/97	\$500.00
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INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$500.00

MR. HEART MIRANDA 44000 OLD WASH SPRINGS BLVD. MILPITAS, CA 95035-6145		6/11/97	\$250.00
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INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$250.00

KHALID MIRZA 13100 MUSTANG TRAIL FORT LAUDERDALE, FL 33330		6/27/97	\$2000.00
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INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$2000.00

MR. ABRAHAM A. MITCHELL P.O. BOX 16006 MOBILE, AL 36616		6/27/97	\$1000.00
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INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$1000.00

MR. FRANK MITCHELL 8791 FAIRWAY GARDENS DRIVE CORDOVA, TN 38018-4669		6/20/97	\$1000.00
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INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$1000.00

MAYER MITCHELL P.O. BOX 16006 MOBILE, AL 36616		6/27/97	\$5000.00
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INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$5000.00

SUB TOTAL FOR PAGE

\$9,750.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
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MS. MARY MOCHARY
2700 VIRGINIA AVE NW
WASHINGTON, DC 20037

SELF

6/23/97

\$3000.00

ATTORNEY

AGGREGATE YEAR-TO-DATE \$3000.00

MR. ROBERT P. MONTNEY
15124 TELEGRAPH ROAD
REDFORD, MI 48239-3443

MOR-WESTDOOR CO., INC.

5/29/97

\$250.00

BUSINESSMAN

AGGREGATE YEAR-TO-DATE \$250.00

MR. KARL R. MOOR
1701 CONNECTICUT AVE. N.W. #800
WASHINGTON, DC 20036

6/27/97

\$500.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$500.00

HENSON MOORE
9605 PINKNEY COURT
POTOMAC, MD 20854

AMERICAN FOREST & PAPER ASSOC

5/19/97

\$1000.00

EXECUTIVE

AGGREGATE YEAR-TO-DATE \$1000.00

MR. ROBERT M. MOORE
1133 GIBBARD AVENUE
COLUMBUS, OH 43219

6/30/97

\$500.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$500.00

MR. JOHN MORAN
125 NORTH AVENUE, #202
NORTH PALM BEACH, FL 33408

6/30/97

\$10000.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$10000.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
MR. DON B. MORGAN P.O. BOX 988 CULLMAN, AL 35056-0988	MORGAN PROPERTIES, INC.	6/ 6/97	\$1000.00

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$1000.00

MRS. BLENN H. MORRIS
1192 CUMBERLAND ROAD
CHATTANOOGA, TN 37419-1006

6/ 4/97 \$2000.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$2000.00

MR. ROBERT MOSBACHER
712 MAIN STREET, STE. 2200
HOUSTON, TX 77002-3290

MOSBACHER ENERGY

6/17/97 \$5000.00

CEO

AGGREGATE YEAR-TO-DATE \$5000.00

MR. ROBERT M. NUNNA
P.O. BOX 58
BOHANNAGDALE, PA 17105

6/27/97 \$15000.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$15000.00

MR. MICHAEL S. NYRON
P.O. BOX 985
GRAND CANYON, AZ 86025-0985

GRAND CANYON NATURAL PARK LODGE

5/30/97 \$1000.00

FOOD & BEVERAGE MANAGEMENT

AGGREGATE YEAR-TO-DATE \$1000.00

MRS. ROBERT MAEGELE
7993 VIA VECCHIA
NAPLES, FL 34108

6/ 5/97 \$500.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$500.00

SUB TOTAL FOR PAGE

\$24,500.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
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MR. ROBERT NAEGELE 7993 VIA VECCHIA MAPLES, FL 34108	SELF-EMPLOYED	6/ 5/97	\$500.00
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BUSINESS MAN.

AGGREGATE YEAR-TO-DATE	\$500.00
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MR. HERRILL L. NASH 1014 HAMPTON ROAD ARCADIA, CA 91006		6/11/97	\$1000.00
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INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE	\$1000.00
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MR. MOHAMMAD MASRI 8500 WILSHIRE BLVD., #820 BEVERLY HILLS, CA 90211-3106		6/30/97	\$250.00
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INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE	\$250.00
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MR. J.S. NEAL P.O. BOX 1339 BREWTON, AL 36427-2009	SELF-EMPLOYED	5/15/97	\$250.00
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AGRICULTURE

AGGREGATE YEAR-TO-DATE	\$250.00
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MR. WILLIAM H. NEECE P.O. BOX 489 PERU, IL 61354-0489		6/19/97	\$250.00
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INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE	\$250.00
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MR. RICHARD E. NELSON 2070 RINGLING BLVD. SARASOTA, FL 34237-7002		6/ 4/97	\$2000.00
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SELF-EMPLOYED

AGGREGATE YEAR-TO-DATE	\$2000.00
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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
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MRS. DOROTHY NETHERCUTT
221 S. WICKINGHAM AVENUE
LOS ANGELES, CA 90049-3635

HOMEOWNER

5/15/97

\$250.00

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$250.00

MR. HONGHANG NIKBIN
314 WEST 56TH STREET, #4B
NEW YORK, NY 10019

6/ 4/97

\$1000.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$1000.00

MR. EDWARD E. NOBLE
P.O. BOX 18651
ATLANTA, GA 31126-0651

6/16/97

\$250.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$250.00

MR. WILLIAM NOLAN
200 N. JEFFERSON AVENUE
EL DORADO, AR 71730-5853

6/ 4/97

\$1000.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$1000.00

DR. JAMES A. MURLEY
BOX 2923-D
DURHAM, NC 27710-0001

5/30/97

\$250.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$250.00

MS. KAY D. O'ROURKE
17812 WILLOW LAKE DRIVE
ODESSA, FL 33556-4724

6/16/97

\$1000.00

RAISE CATTLE

AGGREGATE YEAR-TO-DATE \$1000.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
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MS. ALEXANDRA GRYCKI
63 W. 11TH STREET
BAYONNE, NJ 07002-1361

NEWARK BOARD OF EDUCATION

5/29/97

\$1000.00

TEACHER

AGGREGATE YEAR-TO-DATE \$1000.00

MRS. BETTY B. OLSEN
P.O. BOX 4690
COLUMBIA, SC 29240-4690

MILLER'S OF COLUMBIA

6/16/97

\$250.00

ACCOUNTING SUPERVISOR

AGGREGATE YEAR-TO-DATE \$250.00

MR. PETER ORLM
P.O. BOX 748
SAINT CHARLES, IL 60174-0748

6/27/97

\$250.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$250.00

DR. GARY PACROPIS
100 CATHEDRAL DRIVE
NORTH WALES, PA 19454-1000

GARY W. PACROPIS D.O.S., PC

4/29/97

\$250.00

CELEBR. THE AMERICAN SPIRIT

AGGREGATE YEAR-TO-DATE \$250.00

MR. RAYMOND S. PAGE, JR.
150 HILL CREEK TERRACE
GLADWYNE, PA 19035-1544

5/19/97

\$1000.00

RETIRED

AGGREGATE YEAR-TO-DATE \$1000.00

MR. THOMAS PAINE
1295 LOS ANGELES STREET
GLENDALE, CA 91204-2403

6/20/97

\$1000.00

6/23/97

\$1000.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$2000.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
MR. RANDALL PAPE 3693 W. SHASTA LOOP EUGENE, OR 97405-5828		6/30/97	\$1000.00

EQUIPMENT DEALER

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$1000.00

MRS. SHIRLEY PAPE
P.O. BOX 407
EUGENE, OR 97440-0407

5/29/97 \$250.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$250.00

MR. OSCAR PERSONS
1201 WEST PEACHTREE STREET
ATLANTA, GA 30309-3400

ALSTON & BIRD

6/11/97 \$750.00

ATTORNEYS

AGGREGATE YEAR-TO-DATE \$750.00

MR. DAVID W. PEYTON
14 BRIDLEWOOD CIRCLE
KIRKLAND, WA 98033-8740

6/16/97 \$250.00

RETIRED

AGGREGATE YEAR-TO-DATE \$250.00

MRS. MARION E. PHILLIPS
279 NORTH STREET
MEDFIELD, MA 02052-1211

5/15/97 \$250.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$250.00

DR. JOHN W. PODUSKA, SR.
155 SOMERSET STREET
BELMONT, MA 02178-2006

ADVANCED VISUAL SYSTEMS

5/19/97 \$500.00

CHAIRMAN

AGGREGATE YEAR-TO-DATE \$500.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
MR. LLOYD M. POWELL 725 MARKET STREET KIRKLAND, WA 98043-5431		6/27/97	\$1000.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$1000.00

MS. MARY E. PRESSEY
11011 QUEENS BLVD.
FOREST HILLS, NY 11375-5473

6/20/97 \$1000.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$1000.00

MR. D. T. PRICE
21657 DODDS ROAD
ESCALON, CA 95320-9547

SELF-EMPLOYED

5/19/97 \$250.00

AGRICULTURE

AGGREGATE YEAR-TO-DATE \$250.00

MR. CHEBLEY PRUET
P.O. BOX 31 PETROLEUM BUILDING
EL DORADO, AR 71731-0031

SELF-EMPLOYED

6/16/97 \$15000.00

OILMAN AND RANCHER

AGGREGATE YEAR-TO-DATE \$15000.00

MR. WILLIAM REGAN, III
505 ROCHAMPTON ROAD
BURLINGAME, CA 94010

6/20/97 \$2000.00
6/27/97 \$2000.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$4000.00

J. J. RICHARDSON
P.O. BOX 396
DAYTON, SC 29333

5/ 8/97 \$500.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$500.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
MR. MAURICE M. RICHARDSON 5100 WIDDEN BRANCHES CIRCLE ATLANTA, GA 30338-4021		5/19/97	\$250.00

RETIRED

AGGREGATE YEAR-TO-DATE	\$250.00
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MR. DON RITTER 212 B THIRD STREET, N.E. WASHINGTON, DC 20002		6/13/97	\$1000.00
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INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE	\$1000.00
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MR. RICHARD ROBB ONE PLYMOUTH MEETING PLYMOUTH MEETING, PA 19462	LEWIS, ECKERT, ROBB, & CO.	5/20/97	\$1000.00
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PARTNERS

AGGREGATE YEAR-TO-DATE	\$1000.00
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MR. ROGER ROBERTSON 2289 WATERS EDGE DRIVE WESTLAKE, OH 44145-6606	ROBERTSON EQUIP. CO.	5/29/97	\$250.00
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SALES

AGGREGATE YEAR-TO-DATE	\$250.00
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MR. CHRISTOPHER R. RODGERS 555 PALM WA DELRAY BEACH, FL 33483		6/23/97	\$1000.00
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RETIRED

AGGREGATE YEAR-TO-DATE	\$1000.00
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MR. JOHN W. ROLLINS P.O. BOX 1791 WILMINGTON, DE 19803		6/13/97	\$3000.00
		6/13/97	\$1500.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE	\$4500.00
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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
MRS. JOY W. ROSE P.O. BOX 70244 TUSCALOOSA, AL 35407-0244		6/26/97	\$500.00

[INFORMATION REQUESTED]

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$500.00

MR. HENRY A ROSENBERG
PO BOX 1168
BALTIMORE, MD 21203-1168

6/11/97 \$7500.00

[INFORMATION REQUESTED]

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$7500.00

DR. GENE ROSTERNUNDT
5041 10TH STREET, NW
SAINT PETERSBURG, FL 33703

SELF-EMPLOYED

6/ 4/97 \$250.00

PHYSICIAN

AGGREGATE YEAR-TO-DATE \$250.00

ROY M. HUFFINGTON, INC.
P.O. BOX 4337
HOUSTON, TX 77210-4337

ROY M. HUFFINGTON, INC.

5/20/97 \$1000.00

CHAIRMAN & CEO

AGGREGATE YEAR-TO-DATE \$1000.00

MR. CLIVE RUNNELLS
P.O. BOX 22738
HOUSTON, TX 77227-2738

SELF-EMPLOYED

6/16/97 \$2000.00

[INVESTOR/RANCHER]

AGGREGATE YEAR-TO-DATE \$2000.00

MR. JACK E. RUTH
598 VICTORIA WAY
GEORGETOWN, KY 40324-8610

5/20/97 \$250.00

6/19/97 \$250.00

[INFORMATION REQUESTED]

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$500.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
MR. EARL H. SADLER 436 EMOS REED DRIVE NASHVILLE, TN 37210-4302	SADLER BROS. TRACKING CO., INC. OWNER-TRUCKING COMPANY	5/29/97	\$500.00

AGGREGATE YEAR-TO-DATE \$500.00

MS. BEVERLY SAFFA 1002 FERRIS LAWTON, OK 73507		6/30/97	\$1000.00
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INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$1000.00

MR. HERMAN SARKOWSKI 700 FIFTH AVENUE SUITE 6100 SEATTLE, WA 98104	SARKOWSKI INVESTMENT CORP INVESTOR	6/27/97	\$1000.00
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AGGREGATE YEAR-TO-DATE \$1000.00

MR. WASSER SARTIP 744 SAN RAMON VALLEY BLVD. DANVILLE, CA 94506-4023		5/29/97	\$250.00
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INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$250.00

MR. ALBERT R. SCHULTZ 8319 HARROW LANE SPRING, TX 77379-6831	INTEC ENGINEERING ENGINEER	5/19/97	\$250.00
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AGGREGATE YEAR-TO-DATE \$250.00

MR. EUGENE SCHUPAK 9440 E. MARIPOSA GRANDE SCOTTSDALE, AZ 85255		6/27/97	\$1000.00
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INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$1000.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
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MR. BRENT SCOWCROFT
6114 LYNNWOOD ROAD
BETHESDA, MD 20816-2017

SELF-EMPLOYED

6/26/97

\$1000.00

CONSULTANT

AGGREGATE YEAR-TO-DATE \$1000.00

MR. MICHAEL S. SCRIVNER
719 A ST S.E.
WASHINGTON, DC 20003

6/30/97

\$600.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$600.00

MS. LYNDIA E. SELTER
P.O. BOX 808
TWIN PEAKS, CA 92391

6/ 5/97

\$1000.00

INVESTOR

AGGREGATE YEAR-TO-DATE \$1000.00

MR. JERRY D. SENLER
7732 CONIFER COURT
INDIANAPOLIS, IN 46250-2263

6/12/97

\$1000.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$1000.00

MR9. MARY L. SHAMBLUGH
3621 SPY RUN HILL
FORT WAYNE, IN 46805-1863

6/10/97

\$1000.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$1000.00

ELHAM SHATOTA
875 RIDGEWOOD ROAD
BLOOMFIELD HILLS, MI 48304

6/13/97

\$1000.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$1000.00

SUB TOTAL FOR PAGE

\$9,600.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
MR. HERBERT J. SIEGEL 767 5TH AVENUE NEW YORK, NY 10153-0001	CHRIS-CRAFT INDUSTRIES, INC.	5/27/97	\$1000.00

CHAIRMAN OF THE BOARD

AGGREGATE YEAR-TO-DATE \$1000.00

MR. WILLARD B. SIMMONS, SR. 1 E. WACKER DRIVE CHICAGO, IL 60601-1802		6/11/97	\$500.00
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INFORMATION REQUESTED

INFORMATION REQUESTED
AGGREGATE YEAR-TO-DATE \$500.00

MRS. MARGARET S. SIMON 30 CONTENTMENT ISLAND ROAD DARIEN, CT 06820-6204		5/29/97	\$1000.00
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RETIRED

AGGREGATE YEAR-TO-DATE \$1000.00

MR. WILLIAM B. SNYDER 5610 WISCONSIN AVENUE, #1608 BETHESDA, MD 20815-6023		5/20/97	\$1000.00
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INSURANCE

INFORMATION REQUESTED
AGGREGATE YEAR-TO-DATE \$1000.00

MR. DAVID H. SPENCER 1360 N. SANDBURG TERR #2404 CHICAGO, IL 60610-2075	SELF EMPLOYED	6/19/97	\$1500.00
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PRIVATE INVESTOR

AGGREGATE YEAR-TO-DATE \$1500.00

MS. CAROLYN STARKMAN 12711 VENTURA BLVD., #400 STUDIO CITY, CA 91604		6/27/97	\$500.00
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INFORMATION REQUESTED

INFORMATION REQUESTED
AGGREGATE YEAR-TO-DATE \$500.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
MR. ION STEFAN 4141 44TH ST APT 3D LONG ISLAND CITY, NY 11104-2237		6/30/97	\$500.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$500.00

MR. JOHN P. STEHLER
604 BAY VILLAGE DRIVE
ROCHESTER, NY 14609-1920

5/23/97 \$1000.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$1000.00

MR. HOWARD M. STEIN
1 OLD COUNTRY ROAD
CARLE PLACE, NY 11514-1801

6/30/97 \$250.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$250.00

MR. RICHARD L. STENSROD
21800 45TH STREET
BRISTOL, ME 03104-9140

LASERSIGHT, INC.

5/30/97 \$250.00

EXECUTIVE

AGGREGATE YEAR-TO-DATE \$250.00

MR. WILLIAM C. STOREY
26338 ARCADIA SHORES LANE
EASTON, MD 21601-7946

5/29/97 \$1000.00

RETIRED

AGGREGATE YEAR-TO-DATE \$1000.00

MR. TERRY ANTHONY STRAETER
18363 LINCOLNSHIRE STREET
SAN DIEGO, CA 92128-1022

6/30/97 \$10000.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$10000.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
MS. CANDACE STRAIGHT 518 E. PASSAIC AVENUE BLOOMFIELD, NJ 07003	SELF-EMPLOYED	6/ 2/97	\$3000.00

PRIVATE INVESTOR/CONSULTANT

AGGREGATE YEAR-TO-DATE \$3000.00

MR. DONALD TASSELL 3225 32ND STREET, S.E. GRAND RAPIDS, MI 49512-1870	THE LESLIE METAL ARTS CO., INC.	5/20/97 6/23/97	\$50.00 \$250.00
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CORPORATION EXECUTIVE

AGGREGATE YEAR-TO-DATE \$300.00

MR. ALFRED TAUBMAN 200 EAST LONG LAKE ROAD BLOOMFIELD HILLS, MI 48303-0200		6/11/97	\$2000.00
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INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$2000.00

MR. GLEN TAYLOR 15 SUMNER HILL ROAD MANKATO, MN 56001	TAYLOR CO.	6/13/97	\$1000.00
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INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$1000.00

MR. JOHN A. TEMPLETON 501 MERCHANTS NATL BLDG. TERRE HAUTE, IN 47807		4/24/97	\$250.00
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EXECUTIVE

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$250.00

DR. JOHN W. TEMPLETON, JR. 601 PEMBROKE ROAD BRYN MAWR, PA 19010	JOHN TEMPLETON FOUNDATION	5/13/97	\$500.00
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PRESIDENT

AGGREGATE YEAR-TO-DATE \$500.00

SUB TOTAL FOR PAGE

\$7,050.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
MRS. ERNIE THAYER 2307 STAGECOACH ROAD GRAND ISLAND, NE 68801-7347		5/30/97	\$2000.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$2000.00

MR. HALL W. THOMPSON
PO BOX 10367
BIRMINGHAM, AL 35202-0367

6/ 2/97 \$10000.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$10000.00

MR. LELAND THOMPSON
RT. #2, BOX 269
SANTA FE, NM 87501

6/27/97 \$1000.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$1000.00

MR. TIMOTHY J. TRACY
6 NORMAN DRIVE
BIRMINGHAM, AL 35213

6/27/97 \$500.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$500.00

MR. JACK VALENTI
1600 EYE STREET, N.W.
WASHINGTON, DC 20006

6/27/97 \$1000.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$1000.00

MR. H. STEWART VAN SCOYOC
131 TARNICK ROAD
GREAT FALLS, VA 22066

6/17/97 \$2000.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$2000.00

SUB TOTAL FOR PAGE

4

\$16,500.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
S. B. VORA 1022 EASTOVER BLOOMFIELD, MI 48013		6/13/97	\$1000.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$1000.00

MRS. VERLING VOJAW
11120 SPRINGFIELD PIKE, #A302
CINCINNATI, OH 45246-4125

5/30/97 \$250.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$250.00

MRS. EVA H. VRABEL
9901 SHADY LANE
CLEVELAND, OH 44144

4/22/97 \$1000.00

RETIRED

AGGREGATE YEAR-TO-DATE \$1000.00

MR. GEORGE R. WACKENHUT
20 CASUARINA CONDOURSE
MIAMI, FL 33143

5/ 8/97 \$1000.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$1000.00

MR. TOM WAGES
811 LELLA LANE
LAWRENCEVILLE, GA 30245

5/30/97 \$1000.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$1000.00

MR. GEORGE H. WAGNER
1421 EVERGLADES
TYLER, TX 75703

WAGNER CADILLAC CO. TYLER TEXAS

6/16/97 \$500.00

AUTO DEALER

AGGREGATE YEAR-TO-DATE \$500.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
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MR. C. R. WALGREEN
P.O. BOX 138 LAKE FOREST
DEERFIELD, IL 60015-0138

5/23/97

\$500.00

RETIRED

AGGREGATE YEAR-TO-DATE

\$500.00

MR. CHARLES R. WALGREEN, JR.
23 REGENTWOOD ROAD
WINNETKA, IL 60093-2728

6/20/97

\$500.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE

\$500.00

MR. L. J. WALKER
4213 W. SHAULIS ROAD
WATERLOO, IA 50704-9219

4/29/97

\$250.00

RETIRED

AGGREGATE YEAR-TO-DATE

\$250.00

MR. WILLIAM H. WAKE, JR.
312 S. FORT THOMAS AVENUE
FORT THOMAS, KY 41075-2255

6/12/97

\$1000.00

THE CINCINNATI LIFE INS

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE

\$1000.00

MR. PETER M WEGE
PO BOX 6388
GRAND RAPIDS, MI 49516-6388

6/30/97

\$500.00

RETIRED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE

\$500.00

MR. JAMES R. WEINBERG
55 CORPORATE DRIVE
TRUMBULL, CT 06611

6/27/97

\$500.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE

\$500.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
MR. STANLEY WEISS 21777 VENTURA BLVD. WOODLAND HILLS, CA 91364		6/27/97	\$500.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$500.00

MR. ROLF WITTICH
6500 JERICHO TURNPIKE
SYOSSET, NY 11791

6/23/97 \$1000.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$1000.00

MR. ROBERT J. WOODS, JR
10801 AMBAZAC WAY
W. LOS ANGELES, CA 90077-3701

4/29/97 \$250.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$250.00

MS. DONNA P. WOOLLEY
P.O. BOX 43
ORAIN, OR 97435-0043

6/26/97 \$250.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$250.00

L. O. WORD
P.O. BOX 1187
ENID, OK 73702

L.O. WORD OIL

6/17/97 \$1000.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$1000.00

MR. TIM WORD
P.O. BOX 310330
NEW BRAUNFELS, TX 78131-0330

6/23/97 \$500.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$500.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

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MR. WILLIAM S. WRIGHT BIRMINGHAM, AL 35201		6/27/97	\$500.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$500.00

MR. JOHN H. YAMASHITA
11355 3RD AVE., N.E. #C302
SEATTLE, WA 98133-0466

5/28/97 \$100.00
6/19/97 \$100.00
6/30/97 \$100.00

INFORMATION REQUESTED

INFORMATION REQUESTED

AGGREGATE YEAR-TO-DATE \$300.00

MR. HENRY ZARROW
2504 E. 28TH STREET
TULSA, OK 74114

SOONER PIPE & SUPPLY CORPORATION

5/27/97 \$1000.00

PRESIDENT

AGGREGATE YEAR-TO-DATE \$1000.00

TOTAL THIS PERIOD:

\$31,642.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
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A DUVA AND SONS INC. PAC
P.O. BOX 257
DVIDED, FL 32765

6/27/97

\$1500.00

AGGREGATE YEAR-TO-DATE \$1500.00

AAL PAC
P.O. BOX 1892
APPLETON, WI 54913

6/20/97

\$1500.00

AGGREGATE YEAR-TO-DATE \$1500.00

AANA CRNA PAC
412 FIRST STREET S.E., #12
WASHINGTON, DC 20002

4/30/97

\$15000.00

AGGREGATE YEAR-TO-DATE \$15000.00

ACACIA MUTUAL PAC
51 LOUISIANA AVENUE, N.W.
WASHINGTON, DC 20001

5/12/97

\$3000.00

AGGREGATE YEAR-TO-DATE \$3000.00

AGL RESOURCES PAC
P.O. BOX 4569
ATLANTA, GA 30302

6/10/97

\$1500.00

AGGREGATE YEAR-TO-DATE \$1500.00

AHNPAC
1201 NEW YORK AVE., NW, 6TH FL
WASHINGTON, DC 20005

6/12/97

\$3000.00

AGGREGATE YEAR-TO-DATE \$3000.00

SUB TOTAL FOR PAGE

\$25,500.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
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AMER. PHARM. ASSOC. PAC
2215 CONSTITUTION AVENUE, NW
WASHINGTON, DC 20037

6/17/97

\$3000.00

AGGREGATE YEAR-TO-DATE \$3000.00

AMERICAN CRYSTAL SUGAR PAC
101 NORTH THIRD STREET
MOOREHEAD, MN 56560

4/ 8/97

\$3000.00

AGGREGATE YEAR-TO-DATE \$3000.00

AONA PAC
5550 FRIENDSHIP BOULEVARD
CHEVY CHASE, MD 20815-7201

5/27/97

\$1500.00

AGGREGATE YEAR-TO-DATE \$1500.00

ARMCO, INC. PAC
301 GRANT STREET
PITTSBURGH, PA 15219

5/ 8/97

\$1500.00

6/30/97

\$1500.00

AGGREGATE YEAR-TO-DATE \$3000.00

ASAPAC
520 N. H.W. HIGHWAY
PARK RIDGE, IL 60068

6/12/97

\$12125.00

AGGREGATE YEAR-TO-DATE \$12125.00

AMERICAN ASSN OF CROP INSURERS
1 MASSACHUSETTS AVENUE, #800
WASHINGTON, DC 20001

6/30/97

\$1500.00

AGGREGATE YEAR-TO-DATE \$1500.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
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NATE ASSOC OF PHARMACISTS PAC
205 DALLINGERFIELD ROAD
ALEXANDRIA, VA 22314-2885

4/ 8/97

\$1500.00

AGGREGATE YEAR-TO-DATE \$1500.00

NATL ASSOC PSYCH HLTH PAC
1317 F STREET, N.W. .
WASHINGTON, DC 20004

4/ 8/97

\$1500.00

AGGREGATE YEAR-TO-DATE \$1500.00

ATE PAC
1820 VALLEY ROAD
JENKINTOWN, PA 19046-1312

6/30/97

\$500.00

AGGREGATE YEAR-TO-DATE \$500.00

AVON FUND FOR RESPONSIBLE
1345 AVENUE OF AMERICAS
NEW YORK, NY 10105-0196

6/11/97

\$1500.00

AGGREGATE YEAR-TO-DATE \$1500.00

BANK OF BOSTON PAC
100 FEDERAL STREET
BOSTON, MA 02110

6/17/97

\$1500.00

AGGREGATE YEAR-TO-DATE \$1500.00

THE BANKER ROUNDTABLE PAC
805 15TH ST., N.W. STE. 600
WASHINGTON, DC 20005

5/19/97

\$3000.00

AGGREGATE YEAR-TO-DATE \$3000.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
AMER BANKERS ASSOC POL ED CMTE 1350 I STREET, N.W., STE. 1290 WASHINGTON, DC 20005		6/ 9/97	\$2000.00

AGGREGATE YEAR-TO-DATE \$2000.00

CONSUMER BANKERS ASSOC PAC 1000 WILSON BLVD., STE. 3012 ARLINGTON, VA 22209-3908		6/ 5/97	\$3000.00
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AGGREGATE YEAR-TO-DATE \$3000.00

BDM PAC 1501 BDM WAY MC LEAN, VA 22102		6/18/97	\$3000.00
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AGGREGATE YEAR-TO-DATE \$3000.00

BLACK & VEATCH GOOD GOVT FND 1500 MEADOW LAKE PARKWAY KANSAS CITY, MO 64114		6/26/97	\$1000.00
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AGGREGATE YEAR-TO-DATE \$1000.00

BRINKER INT. PAC 6820 E.B.J. FREEWAY DALLAS, TX 75240		5/27/97	\$15000.00
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AGGREGATE YEAR-TO-DATE \$15000.00

CALIBER SYSTEM INC., PAC P.O. BOX 5459 AKRON, OH 44334-0459		5/ 6/97	\$1500.00
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AGGREGATE YEAR-TO-DATE \$1500.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
CAREER COLLEGE ASSN PAC 750 FIRST STREET N.E.,#900 WASHINGTON, DC 20002		6/23/97	\$1500.00

AGGREGATE YEAR-TO-DATE \$1500.00

CAROLINA POWER & LIGHT CO .Q. BOX 1510 RALEIGH, NC 27602		6/20/97	\$3000.00
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AGGREGATE YEAR-TO-DATE \$3000.00

CRUMB PAC P.O. BOX 1615 PLAINFIELD, NJ 07061		6/ 5/97	\$3000.00
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AGGREGATE YEAR-TO-DATE \$3000.00

CLOXOX EMPLOYEES PAC 1221 BROADWAY OAKLAND, CA 94612		6/27/97	\$1500.00
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AGGREGATE YEAR-TO-DATE \$1500.00

CMTE ORGANIZED FOR COTTON 1725 K STREET, N.W., STE 1210 WASHINGTON, DC 20036		6/26/97	\$1500.00
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AGGREGATE YEAR-TO-DATE \$1500.00

CMCL OF INSR. AGENTS PAC 701 PENN. AVENUE, N.W. WASHINGTON, DC 20004		6/ 2/97	\$1500.00
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AGGREGATE YEAR-TO-DATE \$1500.00

SUB TOTAL FOR PAGE

\$12,000.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
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COMCAST CORP. PAC 1500 MARKET STREET PHILADELPHIA, PA 19102		6/3/97	\$15000.00
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AGGREGATE YEAR-TO-DATE		\$15000.00
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CROWELL & MORING PAC 1001 PENNSYLVANIA AVE., NW WASHINGTON, DC 20004		6/20/97	\$1500.00
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AGGREGATE YEAR-TO-DATE		\$1500.00
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CUBIC CORP. EMPLOYEES PAC 9333 BALBOA AVENUE SAN DIEGO, CA 92123		6/30/97	\$1500.00
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AGGREGATE YEAR-TO-DATE		\$1500.00
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EIA LEASE PAC 1300 N. 17TH STREET ARLINGTON, VA 22209		4/29/97	\$3000.00
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AGGREGATE YEAR-TO-DATE		\$3000.00
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ENT PAC 1 PRINCE STREET ALEXANDRIA, VA 22314-3357		6/12/97	\$1000.00
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AGGREGATE YEAR-TO-DATE		\$1000.00
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FIRST MARYLAND BANCORP PAC 25 S. CHARLES STREET BALTIMORE, MD 21201		6/30/97	\$1500.00
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AGGREGATE YEAR-TO-DATE		\$1500.00
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SUB TOTAL FOR PAGE

:

\$23,500.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
FLUOR PUBLIC AFFAIRS CMTE 800 CONN. AVE., N.W. STE. 600 WASHINGTON, DC 20006		5/ 8/97	\$15000.00

AGGREGATE YEAR-TO-DATE \$15000.00

FRIDAY'S PAC P.O. BOX 809062 DALLAS, TX 75380-9062		6/20/97	\$3000.00
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AGGREGATE YEAR-TO-DATE \$3000.00

COLUMBIA GAS EMPLOYEES PAC 12355 SUNRISE VALLEY DRIVE RESTON, VA 20191		6/27/97	\$1500.00
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AGGREGATE YEAR-TO-DATE \$1500.00

GLAXO WELLCOME PAC 5 MORE DRIVE RESEARCH TRIANGLE, NC 27709		5/16/97	\$15000.00
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AGGREGATE YEAR-TO-DATE \$15000.00

GOLDMAN SACHS PAC 1101 PENNSYLVANIA AVENUE, N.W. WASHINGTON, DC 20004		6/26/97	\$15000.00
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AGGREGATE YEAR-TO-DATE \$15000.00

GTE CORPORATION PAC 1850 M STREET, N.W. STE. 1200 WASHINGTON, DC 20036-5893		5/27/97	\$15000.00
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AGGREGATE YEAR-TO-DATE \$15000.00

SUB TOTAL FOR PAGE :

\$64,500.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
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THE HARTFORD ADVOCATES FUND		6/18/97	\$5000.00
HARTFORD PLAZA		6/18/97	\$10000.00
HARTFORD, CT 06115			

AGGREGATE YEAR-TO-DATE \$15000.00

HOGAN & HARTSON PAC		6/30/97	\$1500.00
555 13TH STREET, N.W.			
WASHINGTON, DC 20004			

AGGREGATE YEAR-TO-DATE \$1500.00

ICF KAISER INT'L. PAC		6/19/97	\$5000.00
9300 LEE HWY.			
FAIRFAX, VA 22031			

AGGREGATE YEAR-TO-DATE \$5000.00

OWNER-OP. INDEP DRIVERS ASSOC		4/21/97	\$15000.00
1101 30TH STREET, N.W.			
WASHINGTON, DC 20007			

AGGREGATE YEAR-TO-DATE \$15000.00

INDEPENDENT BANKERS PAC		5/20/97	\$3000.00
ONE THOMAS CIR., N.W. STE. 950			
WASHINGTON, DC 20005-5812			

AGGREGATE YEAR-TO-DATE \$3000.00

INSUR PAC		6/18/97	\$6000.00
412 1ST STREET S.E., #300			
WASHINGTON, DC 20003			

AGGREGATE YEAR-TO-DATE \$6000.00

SUB TOTAL FOR PAGE :

\$45,500.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
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KEYCORP PAC 127 PUBLIC SQUARE CLEVELAND, OH 44114		6/ 3/97	\$1500.00
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AGGREGATE YEAR-TO-DATE \$1500.00

LEADERSHIP COUNCIL PAC P.O. BOX 457 HAVERFORD, PA 19041-0457		6/27/97	\$1000.00
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AGGREGATE YEAR-TO-DATE \$1000.00

LUCENT TECHNOLOGIES PAC 900 19TH STREET, #700 WASHINGTON, DC 20006		6/27/97	\$3000.00
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AGGREGATE YEAR-TO-DATE \$3000.00

MAGAZINE PUBLISHERS PAC 1211 CONNECTICUT AVE. STE. 610 WASHINGTON, DC 20036-2701		6/12/97	\$500.00
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AGGREGATE YEAR-TO-DATE \$500.00

MARRIOTT INT'L. PAC MARRIOTT DRIVE WASHINGTON, DC 20058		6/19/97	\$3000.00
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AGGREGATE YEAR-TO-DATE \$3000.00

NGHA CORP. PAC WILMINGTON, DE 19884		6/19/97	\$15000.00
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AGGREGATE YEAR-TO-DATE \$15000.00

SUB TOTAL FOR PAGE

\$24,000.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
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MELLOW BANK CORP. PAC		6/12/97	\$1500.00
PO BOX 15629		6/12/97	\$1500.00
PITTSBURGH, PA 15244			

AGGREGATE YEAR-TO-DATE \$3000.00

HERCK PAC		5/29/97	\$15000.00
601 PENNSYLVANIA AVE., NW			
WASHINGTON, DC 20004			

AGGREGATE YEAR-TO-DATE \$15000.00

MID-AM DAIRYMEN/DEPAC		6/30/97	\$3000.00
3253 E. CHESTNUT EXPRESSWAY			
SPRINGFIELD, MO 65802			

AGGREGATE YEAR-TO-DATE \$3000.00

MORTGAGE BANKERS PAC		6/23/97	\$5000.00
1125 15TH STREET N.W., #700		6/23/97	\$5000.00
WASHINGTON, DC 20005-2707			

AGGREGATE YEAR-TO-DATE \$10000.00

FORD MOTOR CO CIVIC ACTION FND		6/20/97	\$15000.00
BOX 1999			
DEARBORN, MI 48121			

AGGREGATE YEAR-TO-DATE \$15000.00

NORTHWESTERN MUTUAL LIFE PAC		6/ 5/97	\$15000.00
720 E. WISCONSIN AVENUE			
MILWAUKEE, WI 53202-4797			

AGGREGATE YEAR-TO-DATE \$15000.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

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NAT'L COMM. TO PRESERVE 2000 K STREET, N.W. STE. 800 WASHINGTON, DC 20006		6/11/97	\$3000.00
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AGGREGATE YEAR-TO-DATE \$3000.00

THE NATIONAL GOOD GOVT FUND 2300 FIRST CITY TOWER HOUSTON, TX 77002		6/27/97	\$3000.00
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AGGREGATE YEAR-TO-DATE \$3000.00

NATL BROILER COUNCIL PAC 1155 15TH STREET, #614 WASHINGTON, DC 20005		6/27/97	\$3000.00
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AGGREGATE YEAR-TO-DATE \$3000.00

NATL EDUCATION ASSN PAC 1201 16TH ST NW WASHINGTON, DC 20036-3207		6/23/97 6/23/97	\$7500.00 \$7500.00
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AGGREGATE YEAR-TO-DATE \$15000.00

NATL TELEPHONE COOP ASSN 2626 PENNSYLVANIA AVE., N.W. WASHINGTON, DC 20037		6/ 8/97	\$3000.00
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AGGREGATE YEAR-TO-DATE \$3000.00

NEWPORT NEWS SHIPBLDG PAC 801 PENN. AVE., N.W. STE. 350 WASHINGTON, DC 20004		6/ 4/97	\$1500.00
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AGGREGATE YEAR-TO-DATE \$1500.00

SUB TOTAL FOR PAGE

\$28,500.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
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NORWEST CORPORATION PAC SIXTH AND MARQUETTE MINNEAPOLIS, MN 55479		6/12/97	\$3000.00
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AGGREGATE YEAR-TO-DATE	\$3000.00
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NSA STONEPAC 1415 ELLIOTT PLACE, N.W. WASHINGTON, DC 20007-2599		6/12/97	\$2000.00
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AGGREGATE YEAR-TO-DATE	\$2000.00
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OUTBACK STEAKHOUSE OF FLA. 550 NORTH RED STREET, STE 204 TAMPA, FL 33609		6/11/97	\$15000.00
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AGGREGATE YEAR-TO-DATE	\$15000.00
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PACIFIC MUTUAL PAC 700 NEWPORT CENTER DRIVE NEWPORT BEACH, CA 92660		6/13/97	\$5000.00
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AGGREGATE YEAR-TO-DATE	\$5000.00
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PENN MUTUAL PAC INDEPENDENCE SQUARE, R2G PHILADELPHIA, PA 19172		6/27/97	\$1500.00
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AGGREGATE YEAR-TO-DATE	\$1500.00
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PETROLEUM MARKETERS ASSOC. 1901 N FORT MYER DR. STE. 1200 ARLINGTON, VA 22209		5/12/97	\$3000.00
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AGGREGATE YEAR-TO-DATE	\$3000.00
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SUB TOTAL FOR PAGE

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\$29,500.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
PRINCIPAL FINC. GROUP PAC 1350 I STREET, NW, STE. 1030 WASHINGTON, DC 20005-3305		5/21/97	\$1500.00

AGGREGATE YEAR-TO-DATE \$1500.00

THE PROCTER & GAMBLE PAC 1 PROCTER & GAMBLE PLAZA CINCINNATI, OH 45202		5/ 6/97	\$3000.00
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AGGREGATE YEAR-TO-DATE \$3000.00

TEXAS RESTAURANT ASSOC. PAC P.O. BOX 1651 AUSTIN, TX 78767		6/30/97	\$1000.00
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AGGREGATE YEAR-TO-DATE \$1000.00

ROGERS GROUP, INC. PAC 421 GREAT CIRCLE ROAD NASHVILLE, TN 37228		6/23/97	\$2000.00
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AGGREGATE YEAR-TO-DATE \$2000.00

SAF PAC 1601 DUKE STREET ALEXANDRIA, VA 22314		6/17/97	\$1500.00
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AGGREGATE YEAR-TO-DATE \$1500.00

SCIENTIFIC ATLANTA PAC P.O. BOX 105600 ATLANTA, GA 30348		6/20/97	\$3000.00
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AGGREGATE YEAR-TO-DATE \$3000.00

SUB TOTAL FOR PAGE

\$12,000.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
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SEABOARD CORPORATION PAC
PO BOX 2972
SHAWNEE MISSION, KS 66201

5/23/97

\$1500.00

AGGREGATE YEAR-TO-DATE \$1500.00

SMAC PAC
P.O. BOX 221230
CHANTILLY, VA 22022

6/26/97

\$10500.00

AGGREGATE YEAR-TO-DATE \$10500.00

NATL STEEL & SHIPBUILDING PAC
P.O. BOX 85278
SAN DIEGO, CA 92101

6/23/97

\$3000.00

AGGREGATE YEAR-TO-DATE \$3000.00

SUN TRUST BANKPAC
150 S MONROE ST STE 200
TALLAHASSEE, FL 32301

6/23/97

\$1500.00

AGGREGATE YEAR-TO-DATE \$1500.00

THE TIMKEN COMPANY FUND
1835 DUEBER AVENUE S.W.
CANTON, OH 44706

6/27/97

\$7500.00

6/27/97

\$7500.00

AGGREGATE YEAR-TO-DATE \$15000.00

TRACOR PAC
1215 JEFFERSON DAVIS HIGHWAY
ARLINGTON, VA 22202

6/30/97

\$2500.00

6/30/97

\$2500.00

AGGREGATE YEAR-TO-DATE \$5000.00

SUB TOTAL FOR PAGE

:

\$36,500.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
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TV & RADIO PAC 1771 N. STREET, N.W. WASHINGTON, DC 20036		5/23/97	\$15000.00
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AGGREGATE YEAR-TO-DATE		\$15000.00
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VENDOR INC., PAC 3300 PROVIDIAN CENTER LOUISVILLE, KY 40202		6/10/97	\$5000.00
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AGGREGATE YEAR-TO-DATE		\$5000.00
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VULCAN MATERIALS CO. PAC P.O. BOX 530424 BIRMINGHAM, AL 35253		6/23/97	\$3000.00
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AGGREGATE YEAR-TO-DATE		\$3000.00
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WACHOVIA BANK OF NC P.O. BOX 27886 RALEIGH, NC 27611		5/12/97	\$1500.00
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AGGREGATE YEAR-TO-DATE		\$1500.00
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WAL PAC 702 S.W. 8TH BENTONVILLE, AR 72716-9313		6/27/97	\$15000.00
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AGGREGATE YEAR-TO-DATE		\$15000.00
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WALGREEN PAC 200 WILLNOT ROAD DEERFIELD, IL 60015		6/30/97	\$1000.00
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AGGREGATE YEAR-TO-DATE		\$1000.00
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SUB TOTAL FOR PAGE

940,500.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
WESTERN GROWERS PAC 17620 FITCH STREET IRVINE, CA 92614		6/30/97	\$1500.00

AGGREGATE YEAR-TO-DATE \$1500.00

MEXLER GROUP PAC 1317 F STREET, N.W. WASHINGTON, DC 20004-1157		5/29/97	\$1500.00
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AGGREGATE YEAR-TO-DATE \$1500.00

WORLD PAC 1901 HARRISON STREET OAKLAND, CA 94612		6/ 3/97	\$2500.00
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AGGREGATE YEAR-TO-DATE \$2500.00

TOTAL THIS PERIOD: \$467,625.00

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 1 OF 1
FOR LINE NUMBER 12

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NAME OF COMMITTEE (in full)

1997 REPUBLICAN SENATE-HOUSE DINNER

A. Full Name, Mailing Address and ZIP Code National Republican Senatorial Committee 425 Second Street, NE Washington, DC 20002 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Transfer of Funds Occupation Aggregate Year-to-Date > \$55,000.00	Date (month, day, year) 3/11/97	Amount of Each Receipt this Period 55,000.00
B. Full Name, Mailing Address and ZIP Code National Republican Congressional Committee 320 First Street, SE Washington, DC 20002 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Transfer of Funds Occupation Aggregate Year-to-Date > \$	Date (month, day, year) 3/13/97	Amount of Each Receipt this Period 11,000.00
C. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year)	Amount of Each Receipt this Period
D. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year)	Amount of Each Receipt this Period
E. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year)	Amount of Each Receipt this Period
F. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year)	Amount of Each Receipt this Period
G. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year)	Amount of Each Receipt this Period

SUBTOTAL of Receipts This Page (optional)

TOTAL This Period (last page this line number only)

66,000.00

ALLOCATION RATIOS

NAME OF COMMITTEE
1997 REPUBLICAN SENATE-HOUSE DINNER

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 1997 Republican Senate- House Dinner NOTE: Event is indicated as "RBHD" on all H-4's ACTIVITY IS: ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☒ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	FEDERAL % 20%	NON-FEDERAL % 80%
NAME OF ACTIVITY OR EVENT ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %
NAME OF ACTIVITY OR EVENT ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %
NAME OF ACTIVITY OR EVENT ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %
NAME OF ACTIVITY OR EVENT ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %
NAME OF ACTIVITY OR EVENT ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %
NAME OF ACTIVITY OR EVENT ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %
NAME OF ACTIVITY OR EVENT ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %

RECEIPT SCHEDULE H3
(effective 1/1/91)

**TRANSFERS FROM
NON-FEDERAL ACCOUNTS**

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FOR LINE 18

NAME OF COMMITTEE 1997 REPUBLICAN SENATE-HOUSE DINNER		TOTAL AMOUNT TRANSFERRED	
NAME OF ACCOUNT 1997 REPUBLICAN SENATE-HOUSE DINNER TRUST, NON-FEDERAL		DATE OF RECEIPT 3/11/97	\$ 8,857.14
		BREAKDOWN OF TRANSFER RECEIVED	
		ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT
			EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
b) Total Administrative/Voter Drive			
i) Direct Fundraising (List Events-Amount for Each)			
a) 1997 Republican Senate-House		8,857.14	
b) Dinner			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
ii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			
NAME OF ACCOUNT 1997 REPUBLICAN SENATE-HOUSE DINNER TRUST, NON-FEDERAL		DATE OF RECEIPT 3/12/97	\$ 3,200.00
		BREAKDOWN OF TRANSFER RECEIVED	
		ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT
			EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
b) Total Administrative/Voter Drive			
i) Direct Fundraising (List Events-Amount for Each)			
a) 1997 Republican Senate-House		3,200.00	
b) Dinner			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
ii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			
		TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED	
		ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT
			EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
SUBTOTAL THIS PAGE			12,057.14
TOTAL THIS PERIOD			

TRANSFERS FROM
NON-FEDERAL ACCOUNTS

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FOR LINE 16

NAME OF COMMITTEE 1997 REPUBLICAN SENATE-HOUSE DINNER		TOTAL AMOUNT TRANSFERRED	
NAME OF ACCOUNT 1997 REPUBLICAN SENATE-HOUSE DINNER TRUST, NON-FEDERAL		DATE OF RECEIPT 3/15/97	\$ 24,000.00
		BREAKDOWN OF TRANSFER RECEIVED	
		ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT
			EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive			
ii) Direct Fundraising (List Events Amount for Each)			
a) 1997 Republican Senate-House		24,000.00	
b) Dinner			
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 1997 REPUBLICAN SENATE-HOUSE DINNER TRUST, NON-FEDERAL		DATE OF RECEIPT 3/24/97	\$ 8,400.00
		BREAKDOWN OF TRANSFER RECEIVED	
		ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT
			EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive			
ii) Direct Fundraising (List Events Amount for Each)			
a) 1997 Republican Senate-House		8,400.00	
b) Dinner			
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		32,400.00	32,400.00
TOTAL THIS PERIOD			

RECEIPT SCHEDULE H3
(effective 1/1/91)

**TRANSFERS FROM
NON-FEDERAL ACCOUNTS**

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FOR LINE 18

NAME OF COMMITTEE 1997 REPUBLICAN SENATE-HOUSE DINNER		TOTAL AMOUNT TRANSFERRED	
NAME OF ACCOUNT 1997 REPUBLICAN SENATE-HOUSE DINNER TRUST, NON-FEDERAL		DATE OF RECEIPT 3/31/97	\$ 17,846.63
		BREAKDOWN OF TRANSFER RECEIVED	
		ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT
			EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
b) Total Administrative/Voter Drive			
f) Direct Fundraising (List Events-Amount for Each)			
a) 1997 Republican Senate-House		17,846.63	
b) Dinner			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
g) 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 1997 REPUBLICAN SENATE-HOUSE DINNER TRUST, NON-FEDERAL		DATE OF RECEIPT 4/2/97	\$ 3,016.66
		BREAKDOWN OF TRANSFER RECEIVED	
		ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT
			EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
b) Total Administrative/Voter Drive			
a) Direct Fundraising (List Events-Amount for Each)			
a) 1997 Republican Senate-House		3,016.66	
b) Dinner			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
g) 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			20,863.29
TOTAL THIS PERIOD			20,863.29

TRANSFERS FROM
NON-FEDERAL ACCOUNTS

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FOR LINE 18

NAME OF COMMITTEE 1997 REPUBLICAN SENATE-HOUSE DINNER		TOTAL AMOUNT TRANSFERRED	
NAME OF ACCOUNT 1997 REPUBLICAN SENATE-HOUSE DINNER TRUST, NON-FEDERAL		DATE OF RECEIPT 4/4/97	\$ 390.00
		BREAKDOWN OF TRANSFER RECEIVED	
		ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT
			EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive			
ii) Direct Fundraising (List Events-Amount for Each)			
a) 1997 Republican Senate-House		390.00	
b) Dinner			
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 1997 REPUBLICAN SENATE-HOUSE DINNER TRUST, NON-FEDERAL		DATE OF RECEIPT 4/8/97	\$ 16,128.00
		BREAKDOWN OF TRANSFER RECEIVED	
		ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT
			EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive			
ii) Direct Fundraising (List Events-Amount for Each)			
a) 1997 Republican Senate-House		16,128.00	
b) Dinner			
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/DIRECT CANDIDATE SUPPORT
SUBTOTAL THIS PAGE		16,518.00	16,518.00
TOTAL THIS PERIOD			

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(effective 1/1/91)

**TRANSFERS FROM
NON-FEDERAL ACCOUNTS**

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FOR LINE 18

NAME OF COMMITTEE 1997 REPUBLICAN SENATE-HOUSE DINNER			TOTAL AMOUNT TRANSFERRED
NAME OF ACCOUNT 1997 REPUBLICAN SENATE-HOUSE DINNER TRUST, NON-FEDERAL		DATE OF RECEIPT 4/14/97	\$ 1,600.00
BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive			
ii) Direct Fundraising (List Events-Amount for Each)			
a) 1997 Republican Senate-House		1,600.00	
b) Dinner			
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 1997 REPUBLICAN SENATE-HOUSE DINNER TRUST, NON-FEDERAL		DATE OF RECEIPT 4/15/97	\$ 33,196.58
BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive			
ii) Direct Fundraising (List Events-Amount for Each)			
a) 1997 Republican Senate-House		33,196.58	
b) Dinner			
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/DIRECT CANDIDATE SUPPORT
SUBTOTAL THIS PAGE		34,796.58	34,796.58
TOTAL THIS PERIOD			

RECEIPT SCHEDULE H3
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**TRANSFERS FROM
NON-FEDERAL ACCOUNTS**

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FOR LINE 18

NAME OF COMMITTEE 1997 REPUBLICAN SENATE-HOUSE DINNER			TOTAL AMOUNT TRANSFERRED	
NAME OF ACCOUNT 1997 REPUBLICAN SENATE-HOUSE DINNER TRUST, NON-FEDERAL		DATE OF RECEIPT 4/16/97		\$ 391.31
BREAKDOWN OF TRANSFER RECEIVED				
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive				
ii) Direct Fundraising (List Events-Amount for Each)				
a) 1997 Republican Senate-House		391.31		
b) Dinner				
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 1997 REPUBLICAN SENATE-HOUSE DINNER				
TRUST, NON-FEDERAL		DATE OF RECEIPT 4/18/97		\$ 53.42
BREAKDOWN OF TRANSFER RECEIVED				
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive				
ii) Direct Fundraising (List Events-Amount for Each)				
a) 1997 Republican Senate-House		53.42		
b) Dinner				
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/DGS	
SUBTOTAL THIS PAGE		444.73		444.73
TOTAL THIS PERIOD				

TRANSFERS FROM
NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE 1997 REPUBLICAN SENATE-HOUSE DINNER	TOTAL AMOUNT TRANSFERRED
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NAME OF ACCOUNT 1997 REPUBLICAN SENATE-HOUSE DINNER TRUST, NON-FEDERAL	DATE OF RECEIPT 4/28/97	\$ 26,208.00
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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			
ii) Direct Fundraising (List Events-Amount for Each)			
a) 1997 Republican Senate-House		26,208.00	
b) Dinner			
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 1997 REPUBLICAN SENATE-HOUSE DINNER TRUST, NON-FEDERAL	DATE OF RECEIPT	\$
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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			
ii) Direct Fundraising (List Events-Amount for Each)			
a) 1997 Republican Senate-House			
b) Dinner			
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/DIRECT CANDIDATE SUPPORT
SUBTOTAL THIS PAGE		26,208.00	26,208.00
TOTAL THIS PERIOD			

RECEIPT SCHEDULE H3
(effective 1/1/91)

**TRANSFERS FROM
NON-FEDERAL ACCOUNTS**

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FOR LINE 10

NAME OF COMMITTEE 1997 REPUBLICAN SENATE-HOUSE DINNER		TOTAL AMOUNT TRANSFERRED	
NAME OF ACCOUNT 1997 REPUBLICAN SENATE-HOUSE DINNER TRUST, NON-FEDERAL		DATE OF RECEIPT 5/1/97	\$ 4,025.14
BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive			
ii) Direct Fundraising (List Events-Amount for Each)			
a) 1997 Republican Senate-House		4,025.14	
b) Dinner			
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 1997 REPUBLICAN SENATE-HOUSE DINNER TRUST, NON-FEDERAL		DATE OF RECEIPT 5/1/97	\$ 114,868.40
BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive			
ii) Direct Fundraising (List Events-Amount for Each)			
a) 1997 Republican Senate-House		114,868.40	
b) Dinner			
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		114,868.40	114,868.40
TOTAL THIS PERIOD			

TRANSFERS FROM
NON-FEDERAL ACCOUNTS

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FOR LINE 18

NAME OF COMMITTEE	1997 REPUBLICAN SENATE-HOUSE DINNER	TOTAL AMOUNT TRANSFERRED
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NAME OF ACCOUNT	1997 REPUBLICAN SENATE-HOUSE DINNER TRUST, NON-FEDERAL	DATE OF RECEIPT	5/6/97	\$	240.00
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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				
ii)	Direct Fundraising (List Events-Amount For Each)				
a)	1997 Republican Senate-House		240.00		
b)	Dinner				
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	1997 REPUBLICAN SENATE-HOUSE DINNER TRUST, NON-FEDERAL	DATE OF RECEIPT	5/12/97	\$	216.00
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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				
ii)	Direct Fundraising (List Events-Amount For Each)				
a)	1997 Republican Senate-House		216.00		
b)	Dinner				
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/DIRECT CANDIDATE SUPPORT	
SUBTOTAL THIS PAGE			456.00		456.00
TOTAL THIS PERIOD					

TRANSFERS FROM
NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE 1997 REPUBLICAN SENATE-HOUSE DINNER			TOTAL AMOUNT TRANSFERRED	
NAME OF ACCOUNT 1997 REPUBLICAN SENATE-HOUSE DINNER TRUST, NON-FEDERAL		DATE OF RECEIPT 5/13/97		\$ 59.22
BREAKDOWN OF TRANSFER RECEIVED				
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive				
ii) Direct Fundraising (List Events-Amount for Each)				
a) 1997 Republican Senate-House		59.22		
b) Dinner				
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 1997 REPUBLICAN SENATE-HOUSE DINNER TRUST, NON-FEDERAL		DATE OF RECEIPT 5/13/97		\$ 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				
ii) Direct Fundraising (List Events-Amount for Each)				
a) 1997 Republican Senate-House		18,000.00		
b) Dinner				
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		18,059.22		18,059.22
TOTAL THIS PERIOD				

TRANSFERS FROM
NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE	1997 REPUBLICAN SENATE-HOUSE DINNER	TOTAL AMOUNT TRANSFERRED
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NAME OF ACCOUNT	1997 REPUBLICAN SENATE-HOUSE DINNER TRUST, NON-FEDERAL	DATE OF RECEIPT	5/16/97	\$	13,924.12
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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				
ii) Direct Fundraising (List Events-Amount for Each)				
a) 1997 Republican Senate-House		13,924.12		
b) Dinner				
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	1997 REPUBLICAN SENATE-HOUSE DINNER TRUST, NON-FEDERAL	DATE OF RECEIPT	5/16/97	\$	39,238.57
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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				
ii) Direct Fundraising (List Events-Amount for Each)				
a) 1997 Republican Senate-House		39,238.57		
b) Dinner				
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		
	53,162.69			53,162.69
SUBTOTAL THIS PAGE				
TOTAL THIS PERIOD				

**TRANSFERS FROM
NON-FEDERAL ACCOUNTS**

NAME OF COMMITTEE 1997 REPUBLICAN SENATE-HOUSE DINNER		TOTAL AMOUNT TRANSFERRED
NAME OF ACCOUNT 1997 REPUBLICAN SENATE-HOUSE DINNER TRUST, NON-FEDERAL	DATE OF RECEIPT 5/27/97	\$ 59.04

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive			
ii) Direct Fundraising (List Events-Amount for Each)			
a) 1997 Republican Senate-House		59.04	
b) Dinner			
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 1997 REPUBLICAN SENATE-HOUSE DINNER TRUST, NON-FEDERAL	DATE OF RECEIPT 6/2/97	\$ 84,934.35
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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			
ii) Direct Fundraising (List Events-Amount for Each)			
a) 1997 Republican Senate-House		84,934.35	
b) Dinner			
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		84,993.39	84,993.39
TOTAL THIS PERIOD			

TRANSFERS FROM
NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE	1997 REPUBLICAN SENATE-HOUSE DINNER	TOTAL AMOUNT TRANSFERRED
NAME OF ACCOUNT	1997 REPUBLICAN SENATE-HOUSE DINNER TRUST, NON-FEDERAL	DATE OF RECEIPT 6/3/97
		\$ 11,341.18

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive			
ii) Direct Fundraising (List Events-Amount for Each)			
a) 1997 Republican Senate-House		11,341.18	
b) Dinner			
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	1997 REPUBLICAN SENATE-HOUSE DINNER TRUST, NON-FEDERAL	DATE OF RECEIPT 6/3/97	\$ 62,472.66
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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			
ii) Direct Fundraising (List Events-Amount for Each)			
a) 1997 Republican Senate-House		62,472.66	
b) Dinner			
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		73,813.84	73,813.84
TOTAL THIS PERIOD			

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(effective 1/1/91)

**TRANSFERS FROM
NON-FEDERAL ACCOUNTS**

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FOR LINE 18

NAME OF COMMITTEE		1997 REPUBLICAN SENATE-HOUSE DINNER		TOTAL AMOUNT TRANSFERRED	
NAME OF ACCOUNT		1997 REPUBLICAN SENATE-HOUSE DINNER TRUST, NON-FEDERAL		DATE OF RECEIPT	\$ 59,995.70
				6/5/97	
		BREAKDOWN OF TRANSFER RECEIVED			
		ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive					
ii) Direct Fundraising (List Events-Amount for Each)					
a) 1997 Republican Senate-House			59,995.70		
b) Dinner					
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		1997 REPUBLICAN SENATE-HOUSE DINNER TRUST, NON-FEDERAL		DATE OF RECEIPT	\$ 35.71
				6/9/97	
		BREAKDOWN OF TRANSFER RECEIVED			
		ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive					
ii) Direct Fundraising (List Events-Amount for Each)					
a) 1997 Republican Senate-House			35.71		
b) Dinner					
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			60,031.41	=	60,031.41
TOTAL THIS PERIOD					

TRANSFERS FROM
NON-FEDERAL ACCOUNTS

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FOR LINE 10

NAME OF COMMITTEE	1997 REPUBLICAN SENATE-HOUSE DINNER	TOTAL AMOUNT TRANSFERRED
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NAME OF ACCOUNT	1997 REPUBLICAN SENATE-HOUSE DINNER TRUST, NON-FEDERAL	DATE OF RECEIPT	6/16/97	\$	5,104.00
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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				
ii) Direct Fundraising (List Events-Amount for Each)				
a) 1997 Republican Senate-House		5,104.00		
b) Dinner				
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	1997 REPUBLICAN SENATE-HOUSE DINNER TRUST, NON-FEDERAL	DATE OF RECEIPT	6/16/97	\$	51,575.46
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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				
ii) Direct Fundraising (List Events-Amount for Each)				
a) 1997 Republican Senate-House		51,575.46		
b) Dinner				
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/DIRECT CANDIDATE SUPPORT		
	56,679.46			56,679.46
SUBTOTAL THIS PAGE				
TOTAL THIS PERIOD				

TRANSFERS FROM
NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE 1997 REPUBLICAN SENATE-HOUSE DINNER		TOTAL AMOUNT TRANSFERRED	
NAME OF ACCOUNT 1997 REPUBLICAN SENATE-HOUSE DINNER TRUST, NON-FEDERAL		DATE OF RECEIPT 6/17/97	\$ 11,560.32
		BREAKDOWN OF TRANSFER RECEIVED	
		ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT
			EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive			
ii) Direct Fundraising (List Events-Amount for Each)			
a) 1997 Republican Senate-House		11,560.32	
b) Dinner			
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 1997 REPUBLICAN SENATE-HOUSE DINNER TRUST, NON-FEDERAL		DATE OF RECEIPT 6/19/97	\$ 165.33
		BREAKDOWN OF TRANSFER RECEIVED	
		ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT
			EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive			
ii) Direct Fundraising (List Events-Amount for Each)			
a) 1997 Republican Senate-House		165.33	
b) Dinner			
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/DIRECT CANDIDATE SUPPORT
SUBTOTAL THIS PAGE		11,725.65	11,725.65
TOTAL THIS PERIOD			

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**TRANSFERS FROM
NON-FEDERAL ACCOUNTS**

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FOR LINE 18

NAME OF COMMITTEE		1997 REPUBLICAN SENATE-HOUSE DINNER		TOTAL AMOUNT TRANSFERRED	
NAME OF ACCOUNT		1997 REPUBLICAN SENATE-HOUSE DINNER TRUST, NON-FEDERAL		DATE OF RECEIPT	
				6/20/97	
				\$ 21,550.48	
		BREAKDOWN OF TRANSFER RECEIVED			
		ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive					
ii) Direct Fundraising (List Events-Amount for Each)					
a) 1997 Republican Senate-House			21,550.48		
b) Dinner					
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		1997 REPUBLICAN SENATE-HOUSE DINNER TRUST, NON-FEDERAL		DATE OF RECEIPT	
				6/23/97	
				\$ 51,542.15	
		BREAKDOWN OF TRANSFER RECEIVED			
		ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive					
ii) Direct Fundraising (List Events-Amount for Each)					
a) 1997 Republican Senate-House			51,542.15		
b) Dinner					
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/DIRECT CANDIDATE SUPPORT	
SUBTOTAL THIS PAGE			73,092.63		73,092.63
TOTAL THIS PERIOD					

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(effective 1/1/91)

**TRANSFERS FROM
NON-FEDERAL ACCOUNTS**

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FOR LINE 18

NAME OF COMMITTEE		1997 REPUBLICAN SENATE-HOUSE DINNER		TOTAL AMOUNT TRANSFERRED	
NAME OF ACCOUNT		1997 REPUBLICAN SENATE-HOUSE DINNER TRUST, NON-FEDERAL		DATE OF RECEIPT	
				6/24/97	
				\$ 92,182.77	
		BREAKDOWN OF TRANSFER RECEIVED			
		ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive					
ii) Direct Fundraising (List Events-Amount for Each)					
a) 1997 Republican Senate-House			92,182.77		
b) Dinner					
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		1997 REPUBLICAN SENATE-HOUSE DINNER TRUST, NON-FEDERAL		DATE OF RECEIPT	
				6/26/97	
				\$ 82,147.29	
		BREAKDOWN OF TRANSFER RECEIVED			
		ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive					
ii) Direct Fundraising (List Events-Amount for Each)					
a) 1997 Republican Senate-House			82,147.29		
b) Dinner					
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/DIRECT CANDIDATE SUPPORT	
SUBTOTAL THIS PAGE			174,330.06		174,330.06
TOTAL THIS PERIOD					

TRANSFERS FROM
NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE 1997 REPUBLICAN SENATE-HOUSE DINNER		TOTAL AMOUNT TRANSFERRED	
NAME OF ACCOUNT 1997 REPUBLICAN SENATE-HOUSE DINNER TRUST, NON-FEDERAL		DATE OF RECEIPT 6/27/97	\$ 1,342.60
		BREAKDOWN OF TRANSFER RECEIVED	
		ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT
			EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive			
ii) Direct Fundraising (List Events-Amount for Each)			
a) 1997 Republican Senate-House		1,342.60	
b) Dinner			
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 1997 REPUBLICAN SENATE-HOUSE DINNER TRUST, NON-FEDERAL		DATE OF RECEIPT 6/30/97	\$ 36,065.89
		BREAKDOWN OF TRANSFER RECEIVED	
		ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT
			EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive			
ii) Direct Fundraising (List Events-Amount for Each)			
a) 1997 Republican Senate-House		36,065.89	
b) Dinner			
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			37,408.49
TOTAL THIS PERIOD			37,408.49

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**TRANSFERS FROM
NON-FEDERAL ACCOUNTS**

PAGE	OF
20	20
FOR LINE 18	

NAME OF COMMITTEE	1997 REPUBLICAN SENATE-HOUSE DINNER	TOTAL AMOUNT TRANSFERRED
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NAME OF ACCOUNT	1997 REPUBLICAN SENATE-HOUSE DINNER TRUST, NON-FEDERAL	DATE OF RECEIPT	6/20/97-6/24/97	TN-KINDS	\$ 364,940.37
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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				
ii) Direct Fundraising (List Events-Amount for Each)				
a) 1997 Republican Senate-House		364,940.37		
b) Dinner				
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	1997 REPUBLICAN SENATE-HOUSE DINNER TRUST, NON-FEDERAL	DATE OF RECEIPT		\$
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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				
ii) Direct Fundraising (List Events-Amount for Each)				
a) 1997 Republican Senate-House				
b) Dinner				
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/DIRECT CANDIDATE SUPPORT	
SUBTOTAL THIS PAGE		364,940.37		364,940.37
TOTAL THIS PERIOD		1,266,869.35		1,266,869.35

NAME OF COMMITTEE

1997 Republican Senate-House Dinner

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT Facility for event/ RSHD	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Washington Convention Center 900 9th Street NW Washington, DC 20001		3-11-97	9,410.00	1,882.00	7,528.00
		6-13-97	9,410.00	1,882.00	7,528.00
		6-22-97	9,410.00	1,882.00	7,528.00
		6-24-97	29,629.40	5,925.88	23,703.52
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT Computer services/ RSHD	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Saturn Corporation 4701 Lydell Road Cheverly, MD 20781		3-12-97	1,661.43	332.29	1,329.14
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT Consulting fee/RSHD	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Elizabeth Bonaforte 2105 Mount Vernon Avenue Alexandria, VA 22301		3-14-97	2,000.00	400.00	1,600.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT Salary/ RSHD	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Caitlin Mackintosh 2054 37th Street NW Washington, DC 20007		3-14-97	2,000.00	400.00	1,600.00
		3-31-97	1,314.00	262.80	1,051.20
		4-15-97	628.00	125.60	502.40
		4-30-97	1,314.00	262.80	1,051.20
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT see above	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Caitlin Mackintosh see above		5-15-97	1,314.00	262.80	1,051.20
		5-30-97	1,314.00	262.80	1,051.20
		6-13-97	1,314.00	262.80	1,051.20
		6-30-97	1,314.00	262.80	1,051.20
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT Consulting fee/RSHD	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Elizabeth Montgomery & Assoc 2418 Davis Avenue Alexandria, VA 22302		3-20-97	25,000.00	5,000.00	20,000.00
		4-15-97	15,000.00	3,000.00	12,000.00
		6-13-97	15,000.00	3,000.00	12,000.00
		5-30-97	5,000.00	1,000.00	4,000.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			132,032.83	26,406.57	105,626.26
TOTAL THIS PERIOD (used for each line only) (Fed. share to 21 a1 and non-Fed. share to 21 a10)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

NAME OF COMMITTEE

1997 Republican Senate-House Dinner

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mary Heitman 3517 Surrey Drive Alexandria, VA 22309	Executive Directors fee/RSHD	3-20-97	5,000.00	1,000.00	4,000.00
		3-31-97	5,000.00	1,000.00	4,000.00
		4-15-97	5,000.00	1,000.00	4,000.00
		4-30-97	5,000.00	1,000.00	4,000.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mary Heitman see above	see above	5-15-97	5,000.00	1,000.00	4,000.00
		5-30-97	50,000.00	10,000.00	40,000.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Bell Atlantic P.O. Box 657 Baltimore, MD 21265	Telephones & telephone service/RSHD	3-25-97	10,500.00	2,100.00	8,400.00
		3-31-97	7,000.00	1,400.00	5,600.00
		5-30-97	2,855.67	571.13	2,284.54
		5-30-97	2,242.12	448.42	1,793.70
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Bell Atlantic see above	see above	6-30-97	1,330.18	266.04	1,064.14
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Chris Condeluci 6129 Leesburg Pike Falls Church, VA 22041	Salary/RSHD	3-31-97	288.00	57.60	230.40
		3-31-97	993.37	198.67	794.70
		4-15-97	993.37	198.67	794.70
		4-30-97	1,986.74	397.35	1,589.39
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Chris Condeluci see above	see above	5-30-97	993.37	198.67	794.70
		6-13-97	993.37	198.67	794.70
		6-30-97	993.37	198.67	794.70
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			106,169.56	21,233.89	84,935.67
TOTAL THIS PERIOD (last page for each line only) (Fed. share to 21 a 1 and non-Fed. share to 21 a 2)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
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**JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

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NAME OF COMMITTEE

1997 Republican Senate-House Dinner

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Chris Condeluci 6129 Leesburg Pike Falls Church, VA 22041	Reim fund-raising expenses/RSHD	5-15-97	30.26	6.05	24.21
		6-30-97	46.19	9.21	36.95
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1 ☐ DIRECT CANDIDATE SUPPORT					
Mary Heitman 3517 Surrey Drive Alexandria, VA 22309	Reim fund-raising expenses/RSHD	3-31-97	169.27	33.85	135.42
		5-15-97	2,442.49	488.50	1,953.99
		5-30-97	727.54	145.51	582.03
		6-30-97	284.82	56.96	227.86
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1 ☐ DIRECT CANDIDATE SUPPORT					
Caitlin Mackintosh 2054 37th Street NW Washington, DC 20007	Reim fund-raising expenses/RSHD	5-30-97	276.84	55.37	221.47
		6-30-97	152.94	30.59	122.35
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1 ☐ DIRECT CANDIDATE SUPPORT					
Janet L. Ellison 408 Constitution Avenue NE Washington, DC 20002	Salary/RSHD	3-31-97	1,442.00	288.40	1,153.60
		4-15-97	1,442.00	288.40	1,153.60
		4-30-97	1,442.00	288.40	1,153.60
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1 ☐ DIRECT CANDIDATE SUPPORT					
Janet L. Ellison see above	see above	5-15-97	1,442.00	288.40	1,153.60
		5-30-97	1,442.00	288.40	1,153.60
		6-13-97	1,442.00	288.40	1,153.60
		6-30-97	1,442.00	288.40	1,153.60
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1 ☐ DIRECT CANDIDATE SUPPORT					
Trudy Matthes Barkedale 7285 Swan Point Way Columbia, MD 21045	Accounting/Consulting fee/RSHD	3-31-97	3,500.00	700.00	2,800.00
		4-30-97	3,500.00	700.00	2,800.00
		5-30-97	1,750.00	350.00	1,400.00
		6-30-97	1,750.00	350.00	1,400.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1 ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			24,724.35	11,944.87	19,779.48
TOTAL THIS PERIOD (last page for each line only) (Fed. share to 21 a 1 and non-Fed. share to 21 a 2)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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NAME OF COMMITTEE

1997 Republican Senate-House Dinner

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Nick Hofgren 1699 Tiger Trail Avenue Coconut Grove, FL 33136	Salary/ RSHD	3-31-97	736.50	147.30	589.20
		4-15-97	1,504.00	300.80	1,203.20
		4-30-97	1,504.00	300.80	1,203.20
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE Nick Hofgren see above	PURPOSE/EVENT see above	5-15-97	1,504.00	300.80	1,203.20
		5-30-97	1,504.00	300.80	1,203.20
		6-13-97	1,504.00	300.80	1,203.20
		6-30-97	1,504.00	300.80	1,203.20
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE Nick Hofgren see above	PURPOSE/EVENT Reim fund- raising expenses/ RSHD	4-15-97	105.50	21.10	84.40
		5-1-97	90.99	18.20	72.79
		6-13-97	74.37	14.87	59.50
		6-30-97	400.03	80.01	320.02
		CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT			
D. FULL NAME, MAILING ADDRESS & ZIP CODE James T. Spinnler 7285 Swan Point Way Columbia, MD 21045	PURPOSE/EVENT Document prepara- tion/Con- sulting/ RSHD	3-31-97	1,500.00	300.00	1,200.00
		4-30-97	1,500.00	300.00	1,200.00
		5-30-97	750.00	150.00	600.00
		6-30-97	750.00	150.00	600.00
		CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT			
E. FULL NAME, MAILING ADDRESS & ZIP CODE Scott Lewis 850 North Randolph Street Arlington, VA 22203	PURPOSE/EVENT Reim fund- raising expenses/ RSHD	3-31-97	13.50	2.70	10.80
		6-13-97	78.98	15.80	63.18
		6-30-97	101.43	20.29	81.14
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE Floral Affairs of Washington 2601 Calvert Street NW Washington, DC 20008	PURPOSE/EVENT Flowers for event/ RSHD	6-14-97	6,380.00	1,276.00	5,104.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			21,505.30	4,301.07	17,204.23
TOTAL THIS PERIOD (last page for each line only) Fed. share to 21 a i and non-Fed. share to 21 a ii					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

PAGE	5	OF	27
FOR LINE 21a			

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A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Executive Extentions, Courier 208 I Street NE Washington, DC 20002	Delivery service/ RSHD	3-31-97	6.25	1.25	5.00
		4-30-97	106.13	21.23	84.90
		5-15-97	89.35	17.87	71.48
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
Executive Extentions Courier see above	see above	5-30-97	99.40	19.88	79.52
		6-13-97	131.51	26.30	105.21
		6-30-97	131.51	26.30	105.21
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
National Association of Wheat Growers 415 2nd Street NE Washington, DC 20002	Rental of office space/RSHD	4-1-97	3,770.83	754.17	3,016.66
		5-1-97	3,770.83	754.17	3,016.66
		6-2-97	3,770.83	754.17	3,016.66
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
National Association of Wheat Growers see above	see above	6-30-97	3,770.83	754.17	3,016.66
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
Metro Moving & Storage 5630 Lafayette Place Hyattsville, MD 20781	Pick-up & delivery charges/ RSHD	4-4-97	487.50	97.50	390.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
Teletech Communications 9693-H Gervig Lane Columbia, MD 21046	Telephone set-up & installation /RSHD	4-15-97	2,000.00	400.00	1,600.00
		5-15-97	681.69	136.34	545.35
		6-3-97	2,000.00	400.00	1,600.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			20,816.66	4,163.35	16,653.31
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
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**JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

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FOR LINE 21a

NAME OF COMMITTEE

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A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
U.S. Postmaster U.S. Postal Service Washington, DC	Postage/ RSHD	4-8-97 4-15-97 4-20-97	20,160.00 2,290.00 32,760.00	4,032.00 458.00 6,552.00	16,128.00 1,832.00 26,208.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
U.S. Postmaster see above	see above	4-28-97 4-30-97 4-30-97	92.00 89,559.49 11,069.15	18.40 17,911.90 2,213.83	73.60 71,647.59 8,855.32
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
U.S. Postmaster see above	see above	5-5-97 5-12-97 5-14-97	275.00 270.00 18,560.00	55.00 54.00 3,712.00	220.00 216.00 14,848.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
U.S. Postmaster see above	see above	5-23-97 6-2-97 6-3-97 6-30-97	73.80 1,000.00 8,343.02 22.00	14.76 200.00 1,668.60 4.40	59.04 800.00 6,674.42 17.60
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
U.S. Postmaster see above	see above	6-5-97 6-6-97 6-13-97 6-15-97	174.00 44.64 320.00 132.20	34.80 8.93 64.00 26.44	139.20 35.71 256.00 105.76
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Alpersteins Furniture 1015 7th Street NW Washington, DC 20001	Furniture rental/ RSHD	4-15-97 4-30-97 5-30-97	958.30 444.15 444.15	191.62 88.83 88.83	766.48 355.32 355.32
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			186,991.70	37,398.34	149,593.36
TOTAL THIS PERIOD (total page for each line only) (Fed. share to 21 a i and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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FOR LINE 21a

NAME OF COMMITTEE

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A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Franklin National Bank 1722 I Street NW Washington, DC 20006	Withholding taxes/RSHD	4-15-97	1,871.00	374.20	1,496.80
		5-15-97	6,428.30	1,285.66	5,142.64
		6-13-97	5,570.78	1,114.16	4,456.62
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE Compac Publications 1829 16th Street NW Washington, DC 20009	Printing	4-15-97	1,250.00	250.00	1,000.00
		4-15-97	1,250.00	250.00	1,000.00
		4-15-97	1,112.50	222.50	890.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE Compac Publications see above	see above	4-15-97	137.50	27.50	110.00
		6-13-97	1,250.00	250.00	1,000.00
		6-13-97	200.00	40.00	160.00
		6-30-97	1,450.00	290.00	1,160.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE MNM, Inc. 505 Capitol Court NE Washington, DC 20002	Direct mail /RSHD	4-15-97	2,000.00	400.00	1,600.00
		5-15-97	2,000.00	400.00	1,600.00
		5-30-97	137.45	27.49	109.96
		6-13-97	2,000.00	400.00	1,600.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE Elizabeth Conway 1037 26th Road South Arlington, VA 22202	Salary/RSHD	4-15-97	993.37	198.67	794.70
		4-30-97	993.37	198.67	794.70
		5-15-97	993.37	198.67	794.70
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE Elizabeth Conway see above	see above	5-30-97	993.37	198.67	794.70
		6-13-97	993.37	198.67	794.70
		6-30-97	993.37	198.67	794.70
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			32,617.75	6,523.53	26,094.22
TOTAL THIS PERIOD (last page for each line only)/(Fed. share to 21 a 1 and non-Fed. share to 21 a 1)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

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FOR LINE 21a

NAME OF COMMITTEE

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A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Retriever Payment Systems 11273-B Waples Mill Road Oakton, VA 22124	Computer services/ RSHD	4-16-97	459.14	97.83	391.31
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A Plus Rental Center 7701 Fullerton Road Springfield, VA 22153	Rent cork board/RSHD	4-18-97 5-13-97	66.77 74.03	13.35 14.81	53.42 59.22
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Internal Revenue Service Internal Revenue Service Center Philadelphia, PA 19255	FICA/Withholding/ RSHD	4-29-97	181.26	36.25	145.01
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Doyce Boesch 801 PA Avenue NW Suite 1111 Washington, DC 20004	Consulting/ RSBD	4-30-97 5-30-97 6-30-97	5,000.00 5,000.00 5,000.00	1,000.00 1,000.00 1,000.00	4,000.00 4,000.00 4,000.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Neal Wise 6808 Lupine Lane McLean, VA 22101	Consulting/ RSBD	4-30-97 5-30-97 6-30-97	5,000.00 5,000.00 5,000.00	1,000.00 1,000.00 1,000.00	4,000.00 4,000.00 4,000.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Claudia Anton 109 East Oxford Avenue Alexandria, VA 22301	Consulting fee & reim. fundraising Expense/RSBD	4-30-97 5-30-97 5-30-97	2,500.00 2,500.00 495.16	500.00 500.00 99.03	2,000.00 2,000.00 396.13
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			36,306.36	7,261.27	29,045.09
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a3 and non-Fed. share to 21 a4)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4

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JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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FOR LINE 21B

NAME OF COMMITTEE

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A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Beta Microcomputers 42 Fence Line Drive Gaithersburg, MD 20878	Computer services/ RSHD	4-30-97 6-13-97	2,276.00 850.00	455.20 170.00	1,820.80 680.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Breckenridge Design 5225 Wisconsin Avenue NW Washington, DC 20015	Graphics & Printing/ RSHD	4-30-97 5-16-97 6-13-97	4,108.39 10,976.85 793.13	821.68 2,195.37 158.63	3,286.71 8,781.48 634.50
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Fitzgerald Moving & Storage 1423 Leslie Avenue Alexandria, VA 22301	Rental of storage space/RSHD	4-30-97 5-30-97 6-19-97 6-30-97	80.00 80.00 80.00 80.00	16.00 16.00 16.00 16.00	64.00 64.00 64.00 64.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Joe Hagan's Coffee 7518-G Fullerton Road Springfield, VA 22153	Coffee service/ RSHD	4-30-97 5-15-97 5-30-97 6-13-97	486.43 609.46 226.86 304.39	97.29 121.89 45.37 60.88	389.14 487.57 181.49 243.51
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Seckman Printing, Inc. 305 Enterprise Drive Lynchburg, VA 24503	Printing/ RSHD	4-30-97	2,448.65	489.73	1,958.92
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Staples P.O. Box 8001 Layton, UT 84041	Office supplies/ RSHD	4-30-97 5-30-97	195.68 250.68	39.14 50.14	156.54 200.54
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			23,846.52	4,769.32	19,077.20
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4

(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

PAGE 10 OF 27

FOR LINE 21a

NAME OF COMMITTEE

1997 Republican Senate-House Dinner

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
T/C Mailing, Inc. 809 Keith Lane Owings, MD 20736	Direct mail services/ RSND	4-30-97 5-1-97	1,252.19 1,169.60	250.44 233.92	1,001.75 935.68
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Catering By Windows 1125 North Royal Street Alexandria, VA 22314	Catering/ RSND	4-30-97 5-15-97	163.94 676.26	32.79 135.25	131.15 541.01
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Petty Cash 415 2nd Street NE Washington, DC 20002	Petty cash /RSND	4-30-97 6-5-97	200.00 150.00	40.00 30.00	160.00 120.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
William Morris Agency, Inc. 151 El Camino Drive Beverly Hills, CA 90212	Entertainment for event/RSND	5-13-97	22,500.00	4,500.00	18,000.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Market on Macomb 3714 Macomb Street NW Washington, DC 20016	Catering/ RSND	5-15-97	867.75	173.55	694.20
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Jean Klinge 505 Monticello Blvd. Alexandria, VA 22305	Salary/ RSND	5-15-97 5-30-97 6-13-97 6-30-97	828.50 828.50 1,242.78 880.61	165.70 165.70 248.56 176.16	662.80 662.80 994.22 704.65
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			30,760.33	6,152.07	24,608.26
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a 1 and non-Fed. share to 21 a 2)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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FOR LINE 21a

NAME OF COMMITTEE

1997 Republican Senate-House Dinner

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Federal Express Corporation P.O. Box 1140 Memphis, TN 38101	Delivery charges/ RSHD	5-15-97 6-13-97 6-14-97 5-30-97	93.33 649.34 30.10 27.85	18.67 129.87 6.08 5.57	74.66 519.47 24.32 22.28
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Public Interest Data 1800 Diagonal Road # 400 Alexandria, VA 22314	Computer services/ RSHD	5-15-97 5-30-97 6-13-97	350.00 6,901.47 6,901.47	70.00 1,380.29 1,380.29	280.00 5,521.18 5,521.18
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Public Interest Data see above	see above	6-30-97	350.00	70.00	280.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Select Printing 911 21st Street NW Washington, DC 20006	Printing/ RSHD	5-15-97	4,520.81	904.16	3,616.65
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Sewall-Belmont House 144 Constitution Avenue NE Washington, DC 20002	Deposit for reception on day of event/RSHD	5-15-97	500.00	100.00	400.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Capitol Hill Club 300 1st Street SE Washington, DC 20002	Facility for event/ RSHD	5-30-97 6-24-97	500.00 894.73	100.00 178.95	400.00 715.78
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			21,719.40	4,343.88	17,375.52
TOTAL THIS PERIOD (last page for each line only) (Fed. share to 21 a 1 and non-Fed. share to 21 a 10)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

PAGE 12	OF 27
FOR LINE 21a	

NAME OF COMMITTEE

1997 Republican Senate-House Dinner

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Xpedite Systems 446 Highway 35 Eaton, NJ 07724	Rental of "FAX" machine /RSHD	5-15-97 6-13-97	38.18 118.03	7.64 23.61	30.54 94.42
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Classic Tents 8827 Monard Drive Silver Spring, MD 20910	Tent rental /RSHD	5-30-97	662.50	132.50	530.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Rob Ryan 938 Third Street Santa Monica, CA 90407	Consulting fee/RSHD	5-30-97 6-30-97	5,000.00 5,000.00	1,000.00 1,000.00	4,000.00 4,000.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Rob Ryan see above	Reim for fundrais- ing expen- ses/RSHD	6-30-97	36.84	7.37	29.47
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Barry Hutchinson Liberty Corner Road Far Hill, NJ 07931	Consulting fee/RSHD	5-30-97	5,000.00	1,000.00	4,000.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Design Cuisine 2659 South Shirlington Road Arlington, VA 22206		6-2-97 6-22-97 6-22-97	73,320.00 1,294.50 21,852.50	14,664.00 258.90 4,370.50	58,656.00 1,035.60 17,482.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			112,322.55	22,464.52	89,858.03
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a 1 and non-Fed. share to 21 a 2)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

NAME OF COMMITTEE

1997 Republican Senate-House Dinner

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Hunlemand's Ambulance Service 5732 Georgia Avenue NW Washington, DC 20011	Ambulance service/ RSND	6-3-97	840.00	168.00	672.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Fete Accomplie 1661 Wisconsin Avenue NW Washington, DC 20007	Catering for event/ RSND	6-3-97 6-30-97	2,900.00 3,354.33	580.00 670.87	2,320.00 2,683.46
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
American Audio-Video 2862 Hartland Road Falls Church, VA 22043	Cork board rental/ RSND	6-3-97	93.45	18.69	74.76
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Hargrove, Inc. 10101 Martin Luther King Jr. Highway Lanham, MD 20706	Decorations for event/ RSND	6-5-97 6-23-97 6-30-97	74,158.14 69,130.46 8,781.00	14,831.63 13,826.09 1,756.20	59,326.51 55,304.37 7,024.80
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Apollo Express Courier 140 Little Falls Street Falls Church, VA 22046	Courier service/ RSND	6-5-97 6-13-97 6-13-97	512.49 42.64 238.06	102.50 8.53 47.61	409.99 34.11 190.45
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			160,050.57	32,010.12	128,040.45
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a.i and non-Fed. share to 21 a.ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 81 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4

(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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FOR LINE 21a

NAME OF COMMITTEE

1997 Republican Senate-House Dinner

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
In The Event 9 West Spring Street Alexandria, VA 22301	Consulting fee for seating advice/RSHD	6-13-97	10,000.00	2,000.00	8,000.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 8 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
William Burnett 3228 Westminister Dallas, TX 75205	Consulting fee/RSHD	6-13-97 6-30-97	500.00 500.00	100.00 100.00	400.00 400.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 8 ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Robert Jennings Company 3001 Park Center Drive Alexandria, VA 22302	Research service/ RSMD	6-13-97 6-30-97	138.75 138.75	27.75 27.75	111.00 111.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 8 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Standard & Poor's 25 Broadway New York, NY 1004	Corporation list/RSMD	6-13-97	713.82	142.76	571.05
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 8 ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
U.S. Monitor Service 86 Maple Avenue New City, NY 10956	Monitor service/ RSMD	6-13-97	82.16	16.43	65.73
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 8 ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Pro Mix 40 Hartford Lane Mt. Vernon, NY 10550	Rental of equipment & labor char- ges/RSMD	6-14-97 6-30-97 6-22-97	13,500.00 685.00 13,500.00	2,700.00 137.00 2,700.00	10,800.00 548.00 10,800.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 8 ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			39,758.47	7,951.69	31,806.78
TOTAL THIS PERIOD (last page for each line only) (Fed. share to 21 a f and non-Fed. share to 21 a g) ...					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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FOR LINE 21a

NAME OF COMMITTEE

1997 Republican Senate-House Dinner

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Boehm Porcelain 25 Fairfacts Street Trenton, NJ 08638	Honoree's award/RSHD	6-14-97	862.00	172.40	689.60
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Young Chow Carry-out Rest. 5585 South Dakota Avenue NE Washington, DC	Food for staff/RSHD	6-14-97	58.00	11.60	46.40
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Bullfeathers Restaurant 410 First Street SE Washington, DC 20003	Food for staff/RSHD	6-17-97	89.92	17.98	71.94
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Hechinger's Hardware Center 17th Street & Benning Road NE Washington, DC	Staple gun & hardware /RSHD	6-18-97	116.74	23.35	93.39
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Armand's Chicago Pizza 226 Massachusetts Avenue NE Washington, DC	Food for staff/RSHD	6-18-97	42.40	8.48	33.92
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Future View 1250 Taylor Street NW Washington, DC 20011	Video for event/RSHD	6-19-97 6-23-97	22,058.00 22,058.00	4,411.60 4,411.60	17,646.40 17,646.40
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			45,285.06	9,057.01	36,228.05
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a 1 and non-Fed. share to 21 a 4)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

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FOR LINE 21a	

NAME OF COMMITTEE

1997 Republican Senate-House Dinner

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Grubbs Care Pharmacy 326 East Capitol Street NE Washington, DC	Wheelchair rental/RSHD	6-19-97 6-19-97	120.00 1,000.00	24.00 200.00	96.00 800.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Renaissance Hotel 999 9th Street NW Washington, DC 20001	Reception on day of event/RSHD	6-19-97 6-26-97	3,637.70 1,478.25	727.54 295.65	2,910.16 1,182.60
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 8 ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Baltimore Stage Lighting, Inc. 10-16 Azar Court Baltimore, MD 21227	Lighting for event/RSHD	6-20-97 6-22-97 6-30-97	10,450.00 8,360.00 525.00	2,090.00 1,672.00 105.00	8,360.00 6,688.00 420.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Fast Signs 1980 Chain Bridge Road McLean, VA 22102	Projecting equipment & signage for event/RSHD	6-20-97 6-24-97	2,500.69 358.64	500.14 71.73	2,000.55 286.91
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 8 ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Domino's Pizza 15 K Street NE Washington, DC	Food for staff/RSHD	6-22-97	60.00	12.00	48.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 9 ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
2 Temp U 151 El Camino Drive Beverly Hills, CA 90212	Entertainment for event/RSHD	6-23-97	22,500.00	4,500.00	18,000.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1 ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			50,990.28	10,198.06	40,792.22
TOTAL THIS PERIOD (last page for each line only) (Fed. share to 21 a.i and non-Fed. share to 21 b.i)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/81)

**JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

PAGE 17	OF 27
FOR LINE 21a	

NAME OF COMMITTEE

1997 Republican Senate-House Dinner

A. FULL NAME, MAILING ADDRESS & ZIP CODE Jonas Productions c/o William Morris Agency Inc 151 El Camino Drive Beverly Hills, CA 90212	PURPOSE/EVENT Entertainment for event/RSHD	DATE 6-23-97	TOTAL AMOUNT 1,300.00	FEDERAL SHARE 260.00	NON-FEDERAL SHARE 1,040.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE Anne Applegarth c/o William Morris Agency Inc 151 El Camino Drive Beverly Hills, CA 90212	PURPOSE/EVENT Courier services at event/RSHD	DATE 6-23-97	TOTAL AMOUNT 150.00	FEDERAL SHARE 30.00	NON-FEDERAL SHARE 120.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE Mike Burgess c/o Cellar Door Productions 117 North McDonough St. Decatur, GA 30030	PURPOSE/EVENT Supplies for event/RSHD	DATE 6-23-97	TOTAL AMOUNT 90.00	FEDERAL SHARE 18.00	NON-FEDERAL SHARE 72.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE The National Woman's Party 144 Constitution Avenue NE Washington, DC 20002	PURPOSE/EVENT Reception/RSHD	DATE 6-24-97	TOTAL AMOUNT 600.00	FEDERAL SHARE 120.00	NON-FEDERAL SHARE 480.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE Cellar Door 117 North McDonough Street Decatur, GA 30030	PURPOSE/EVENT	DATE 6-24-97	TOTAL AMOUNT 10,000.00	FEDERAL SHARE 2,000.00	NON-FEDERAL SHARE 8,000.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE Real Time Efx 2620 South Maryland Parkway Las Vegas, NV 89109	PURPOSE/EVENT Equipment rental for event/RSHD	DATE 6-24-97	TOTAL AMOUNT 350.00	FEDERAL SHARE 70.00	NON-FEDERAL SHARE 280.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			12,490.00	2,498.00	9,992.00
TOTAL THIS PERIOD (last page for each line only) (Fed. share to 21 a i and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(Effective 1/1/91)JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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FOR LINE 21a

NAME OF COMMITTEE

1997 Republican Senate-House Dinner

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Ronnie Chiles c/o William Morris Agency Inc 131 El Camino Drive Beverly Hills, CA 90212	Entertainment for event/RSHD	6-24-97	201.25	40.25	161.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Art Dawkins c/o William Morris Agency Inc 131 El Camino Drive Beverly Hills, CA 90212	Entertainment for event/RSHD	6-24-97	275.00	55.00	220.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
David Detweiler c/o William Morris Agency Inc 131 El Camino Drive Beverly Hills, CA 90212	Entertainment for event/RSHD	6-24-97	409.38	81.88	327.50
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Doug Gately c/o William Morris Agency Inc 131 El Camino Drive Beverly Hills, CA 90212	Entertainment for event/RSHD	6-24-97	275.00	55.00	220.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Lou Hines c/o William Morris Agency Inc 131 El Camino Drive Beverly Hills, CA 90212	Entertainment for event/RSHD	6-24-97	201.25	40.25	161.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Harrison Brand & Company 1436 Duke Street Alexandria, VA 22314	Insurance for event/RSHD	5-15-97	2,393.00	478.60	1,914.40
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			3,754.88	750.98	3,003.90
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a.i and non-Fed. share to 21 a.i) ...					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) ...					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

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FOR LINE 21a	

NAME OF COMMITTEE

1997 Republican Senate-House Dinner

A. FULL NAME, MAILING ADDRESS & ZIP CODE Stephen Larrance c/o William Morris Agency Inc 131 El Camino Drive Beverly Hills, CA 90212	PURPOSE/EVENT Entertain- ment for event/RSHD	DATE 6-24-97	TOTAL AMOUNT 201.25	FEDERAL SHARE 40.25	NON-FEDERAL SHARE 161.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE Bob Pomerleau c/o William Morris Agency Inc 131 El Camino Drive Beverly Hills, CA 90212	PURPOSE/EVENT Entertain- ment for event/RSHD	DATE 6-24-97	TOTAL AMOUNT 293.12	FEDERAL SHARE 58.62	NON-FEDERAL SHARE 234.50
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE Chris Royal c/o William Morris Agency Inc 131 El Camino Drive Beverly Hills, CA 90212	PURPOSE/EVENT Entertain- ment for event/RSHD	DATE 6-24-97	TOTAL AMOUNT 293.12	FEDERAL SHARE 58.62	NON-FEDERAL SHARE 234.50
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE Paul Schultz c/o William Morris Agency Inc Beverly Hills, CA 90212	PURPOSE/EVENT Entertain- ment for event/RSHD	DATE 6-24-97	TOTAL AMOUNT 275.00	FEDERAL SHARE 55.00	NON-FEDERAL SHARE 220.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE Dave Steinmeyer c/o William Morris Agency Inc 131 El Camino Drive Beverly Hills, CA 90212	PURPOSE/EVENT Entertain- ment for event/RSHD	DATE 6-24-97	TOTAL AMOUNT 275.00	FEDERAL SHARE 55.00	NON-FEDERAL SHARE 220.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE Chris Vadala c/o William Morris Agency Inc 131 El Camino Drive Beverly Hills, CA 90212	PURPOSE/EVENT Entertain- ment for event/RSHD	DATE 6-24-97	TOTAL AMOUNT 275.00	FEDERAL SHARE 55.00	NON-FEDERAL SHARE 220.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			1,612.49	322.49	1,290.00
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULEPAGE 20 OF 27
FOR LINE 21a

NAME OF COMMITTEE

1997 Republican Senate-House Dinner

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Ed Walters c/o William Morris Agency Inc 131 El Camino Drive Beverly Hills, CA 90212	Entertain- ment for event/RSHD	6-24-97	391.25	78.25	313.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Jack Wolfe c/o William Morris Agency Inc 131 El Camino Drive Beverly Hills, CA 90212	Entertain- ment for event/RSHD	6-24-97	409.38	81.88	327.50
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Charlie Young c/o William Morris Agency Inc 131 El Camino Drive Beverly Hills, CA 90212	Entertain- ment for event/RSHD	6-24-97	275.00	55.00	220.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Plants Alive 5710 Layhill Place Silver Spring, MD 20906	Plants for event/RSHD	6-24-97	7,625.00	1,525.00	6,100.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Nancy Chotiner 6104-A Haskins Hollow Circle Centerville, VA 22020	Consulting fee/RSHD	6-24-97	1,000.00	200.00	800.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
James Baker Enterprises 50 West Broad Street Columbus, OH 43215	Event Con- sulting/ RSHD	6-30-97 6-30-97 6-30-97	3,500.00 541.00 318.20	700.00 108.20 63.64	2,800.00 432.80 254.56
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			14,059.83	2,811.97	11,247.86
TOTAL THIS PERIOD (last page for each line only) (Fed. share to 21 a 1 and non-Fed. share to 21 a 4)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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FOR LINE 21a

NAME OF COMMITTEE

1997 Republican Senate-House Dinner

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Diners Club - North West Air c/o MacNair Travel Management 1703 Duke Street Alexandria, VA 22314	Executive Directors airfare/ RSHD	6-30-97	870.00	174.00	696.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
GLP, Inc. 3445 Mt. Burnside Way Woodbridge, VA 22192	Labor for event/RSHD	6-29-97	48,176.34	9,635.27	38,541.07
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
P.J. O'Neil 116 Prince Street Alexandria, VA 22314	Contract labor/RSHD	6-27-97	200.00	40.00	160.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Annenberg Center for Health Sciences at Eisenhower 39000 Bob Hope Drive Rancho Mirage, CA 92270	Video tapes for event/ RSHD	6-30-97	350.00	70.00	280.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			49,596.34	9,919.27	39,677.07
TOTAL THIS PERIOD (see page for each line only) (Fed. share to 21 a) and non-Fed. share to 21 a B)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

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FOR LINE 21a	

NAME OF COMMITTEE

1997 Republican Senate-House Dinner

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Advanced Information Technology, Inc. 1320 Old Chain Bridge Road McLean, VA 22101	Computers & Networking Software/ RSHD	6/20/97	27,832.00 <u>IN-KIND</u>		27,832.00 <u>IN-KIND</u>
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Allied Domecq Spirits & Wine 700 11th St., NW - #680 Washington, DC 20001	Alcoholic Beverages/ RSHD	6/20/97	1,580.00 <u>IN-KIND</u>		1,580.00 <u>IN-KIND</u>
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
American Airlines 1101 17th Street, NW -#600 Washington, DC 20036	Air Travel/ RSHD	6/20/97	20,000.00 <u>IN-KIND</u>		20,000.00 <u>IN-KIND</u>
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Anheuser-Busch, Inc. 1776 I Street, NW - #200 Washington, DC 20006	Beer/ RSHD	6/20/97	425.00 <u>IN-KIND</u>		425.00 <u>IN-KIND</u>
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
AT & T 1120 20th Street, NW Washington, DC 20002	Telephones/ RSHD	6/20/97	15,000.00 <u>IN-KIND</u>		15,000.00 <u>IN-KIND</u>
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
AT & T 1120 20th Street, NW Washington DC 20002	Long Distance Telephone service/ RSHD	6/20/97	10,000.00 <u>IN-KIND</u>		10,000.00 <u>IN-KIND</u>
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			74,837.00		74,837.00
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii) ...					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE HA
(effective 1/1/81)JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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FOR LINE 21a

NAME OF COMMITTEE

1997 Republican Senate-House Dinner

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Bethany Travel & Limousine Service, Inc. 2401 M Street, NW Washington, DC 20037	Limousine Service for Event/ RSHD	6/20/97	10,000.00 <u>IN-KIND</u>		10,000.00 <u>IN-KIND</u>
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 6 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Brown-Forman Corporation 850 Dixie Highway Louisville, KY 40210	Liquor for Event/ RSHD	6/20/97	500.00 <u>IN-KIND</u>		500.00 <u>IN-KIND</u>
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 6 ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Colortree, Inc. of VA 2519 Brittons Hill Road Richmond, VA 23230	Program for Event/ RSHD	6/20/97	3,750.00 <u>IN-KIND</u>		3,750.00 <u>IN-KIND</u>
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 6 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ConAgra, Inc. 888 17th Street, NW #300 Washington, DC 20006	Meal for Event/ RSHD	6/24/97	14,100.00 <u>IN-KIND</u>		14,100.00 <u>IN-KIND</u>
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 6 ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Continental Airlines 1300 I Street, NW - #950 E Washington, DC 20005	Air Travel/ RSHD	6/20/97	20,000.00 <u>IN-KIND</u>		20,000.00 <u>IN-KIND</u>
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 6 ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Delta Air Lines, Inc. 1629 K Street, NW - #501 Washington, DC 20006	Air Travel/ RSHD	6/20/97	10,000.00 <u>IN-KIND</u>		10,000.00 <u>IN-KIND</u>
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 6 ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			58,350.00		58,350.00
TOTAL THIS PERIOD (last page for each line only) (Fed. share to 21 a) and non-Fed. share to 21 a) ...					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) ...					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

PAGE 21 OF 27

FOR LINE 21a

NAME OF COMMITTEE

1997 Republican Senate-House Dinner

A. FULL NAME, MAILING ADDRESS & ZIP CODE Distilled Spirits Council 1250 I Street, NW - #900 Washington, DC 20005	PURPOSE/EVENT Liquor for Event/ RSHD	DATE 6/20/97	TOTAL AMOUNT 250.00 <u>IN-KIND</u>	FEDERAL SHARE	NON-FEDERAL SHARE 250.00 <u>IN-KIND</u>
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE Domino's Pizza Team Washington 817-B Slaters Lane Alexandria, VA 22314	PURPOSE/EVENT Pizza for Volunteers/ RSHD	DATE 6/22/97	TOTAL AMOUNT 600.00 <u>IN-KIND</u>	FEDERAL SHARE	NON-FEDERAL SHARE 600.00 <u>IN-KIND</u>
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE Food Distributors Internat'l 201 Park Washington Court Falls Church, VA 22046	PURPOSE/EVENT Produce & Fish for Event/ RSHD	DATE 6/24/97	TOTAL AMOUNT 20,000.00 <u>IN-KIND</u>	FEDERAL SHARE	NON-FEDERAL SHARE 20,000.00 <u>IN-KIND</u>
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE QEM Laser Systems 13856-A Park Center Rd. Renaissance Park at Dulles Herndon, VA 20171	PURPOSE/EVENT Office Supplies/ RSHD	DATE 6/20/97	TOTAL AMOUNT 2,800.00 <u>IN-KIND</u>	FEDERAL SHARE	NON-FEDERAL SHARE 2,800.00 <u>IN-KIND</u>
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE Guinness/United Distillers 1200 G Street, NW - #800 Washington, DC 20005	PURPOSE/EVENT Beer and Liquor for Event/ RSHD	DATE 6/20/97	TOTAL AMOUNT 2,217.00 <u>IN-KIND</u>	FEDERAL SHARE	NON-FEDERAL SHARE 2,217.00 <u>IN-KIND</u>
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE I-COMM, Inc. 1320 Old Chain Bridge Rd. Suite 330 McLean, VA 22101	PURPOSE/EVENT Fax, cups, printer/ RSHD	DATE 6/20/97	TOTAL AMOUNT 8,750.00 <u>IN-KIND</u>	FEDERAL SHARE	NON-FEDERAL SHARE 8,750.00 <u>IN-KIND</u>
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			34,617.00		34,617.00
TOTAL THIS PERIOD (last page for each line only) (Fed. share to 21 a 1 and non-Fed. share to 21 a 2)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 3f of the detailed summary page)					

NAME OF COMMITTEE

1997 Republican Senate-House Dinner

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
I.D. Systems, Inc. 1413 K Street, NW Washington, DC 20005	I.D. Cards for Event/ RSHD	6/22/97	9,600.00 <u>IN-KIND</u>		9,600.00 <u>IN-KIND</u>
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
IDV/Heublein 1825 I St, NW - #400 Washington, DC 20006	Liquor for Event/ RSHD	6/24/97	1,100.00 <u>IN-KIND</u>		1,100.00 <u>IN-KIND</u>
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Jim Beam Brands Co. 510 Lake Cook Road Deerfield, IL 60015	Liquor for Event/ RSHD	6/24/97	375.00 <u>IN-KIND</u>		375.00 <u>IN-KIND</u>
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Konica Business Machine 1320 Old Chain Bridge Rd. Suite 330 McLean, VA 22101	Coffee Mugs for Event/ RSHD	6/24/97	6,375.00 <u>IN-KIND</u>		6,375.00 <u>IN-KIND</u>
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Letton Couch Printers, Inc. 1320 Old Chain Bridge Road Suite 1330 McLean, VA 22101	Memo Pads for Event/ RSHD	6/24/97	4,750.00 <u>IN-KIND</u>		4,750.00 <u>IN-KIND</u>
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Minolta Business Systems, Inc. 1320 Old Chain Bridge Road Suite 1330 McLean, VA 22101	Photocopiers, fax machines/ RSHD	6/20/97	7,350.00 <u>IN-KIND</u>		7,350.00 <u>IN-KIND</u>
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			29,550.00		29,550.00
TOTAL THIS PERIOD (see page for each line only) (Fed. share to 21 a and non-Fed. share to 21 b) ...					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) ...					

NAME OF COMMITTEE

1997 Republican Senate-House Dinner

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Minolta Business Systems, Inc. 1320 Old Chain Bridge Road Suite 330 McLean, VA 22101	Gift Bags for Event/ 1997 RSHD	6/24/97	16,437.00 <u>IN-KIND</u>		16,437.00 <u>IN-KIND</u>
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Nestle USA, Inc. 1133 Connecticut Ave, NW Suite 900 Washington, DC 20036	Candy Bars for Event/ RSHD	6/24/97	512.00 <u>IN-KIND</u>		512.00 <u>IN-KIND</u>
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Production Group International 1320 Old Chain Bridge Road Suite 330 McLean, VA 22101	Two-Way Radios for Event/RSHD	6/24/97	1,880.00 <u>IN-KIND</u>		1,880.00 <u>IN-KIND</u>
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Renaissance Washington, DC 999 9th Street, NW Washington, DC 20001	Hotel Room for Guests RSHD	6/24/97	18,700.00 <u>IN-KIND</u>		18,700.00 <u>IN-KIND</u>
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Roses, Inc. 1152 Haslett Road Haslett, MI 48840	Roses for Event/ RSHD	6/24/97	13,750.00 <u>IN-KIND</u>		13,750.00 <u>IN-KIND</u>
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SONY Music Entertainment, Inc. 550 Madison Avenue New York, NY 10022	Compact Discs for Event/RSHD	6/24/97	59,465.00 <u>IN-KIND</u>		59,465.00 <u>IN-KIND</u>
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			110,744.00		110,744.00
TOTAL THIS PERIOD (last page for each line only) (Fed. share to 21 a F and non-Fed. share to 21 a F) ...					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) ...					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

PAGE 27	OF 27
FOR LINE 21a	

NAME OF COMMITTEE

1997 Republican Senate-House Dinner

A. FULL NAME, MAILING ADDRESS & ZIP CODE United Airlines 1025 Connecticut Ave, NW Suite 1210 Washington, DC 20036	PURPOSE/EVENT Air Travel/ RSHD	DATE 6/20/97	TOTAL AMOUNT 20,000.00 <u>IN-KIND</u>	FEDERAL SHARE	NON-FEDERAL SHARE 20,000.00 <u>IN-KIND</u>
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE USF Public Affairs, Inc. 1201 Pennsylvania Ave, NW Suite 300 Washington, DC 20004	PURPOSE/EVENT Wine for Event	DATE 6/24/97	TOTAL AMOUNT 21,209.37 <u>IN-KIND</u>	FEDERAL SHARE	NON-FEDERAL SHARE 21,209.37 <u>IN-KIND</u>
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE Vance International Companies 10467 White Granite Drive Suite 210 Oakton, VA 22124-2700	PURPOSE/EVENT Security for Event/ RSHD	DATE 6/24/97	TOTAL AMOUNT 10,000.00 <u>IN-KIND</u>	FEDERAL SHARE	NON-FEDERAL SHARE 10,000.00 <u>IN-KIND</u>
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE Wireless Planet 7636 Lee Highway Falls Church, VA 22042	PURPOSE/EVENT Cell Phone & Pagers for Event/ RSHD	DATE 6/20/97	TOTAL AMOUNT 3,125.00 <u>IN-KIND</u>	FEDERAL SHARE	NON-FEDERAL SHARE 3,125.00 <u>IN-KIND</u>
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE Yankee Candle P. O. Box 110 South Deerfield, MA 01373	PURPOSE/EVENT Candles and holders for Event/ RSHD	DATE 6/20/97	TOTAL AMOUNT 2,508.00 <u>IN-KIND</u>	FEDERAL SHARE	NON-FEDERAL SHARE 2,508.00 <u>IN-KIND</u>
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE 1997 Republican Senate- House Dinner Trust, Non- Federal Account	PURPOSE/EVENT Transfer of Federal share of estimated Event In-Kinds (350,000) Line 21(a) RSHD	DATE 6/20/97	TOTAL AMOUNT 70,000.00	FEDERAL SHARE 70,000.00	NON-FEDERAL SHARE
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			126,842.37	70,000.00	56,842.37
TOTAL THIS PERIOD (last page for each line only) (Fed. share to 21 a 1 and non-Fed. share to 21 a 8)			1,562,351.60	295,482.27	1,266,869.33
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule(s)
for each category of the
Detailed Summary PagePAGE 1 OF 1
FOR LINE NUMBER
22

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NAME OF COMMITTEE (In Full)

1997 REPUBLICAN SENATE-HOUSE DINNER

A. Full Name, Mailing Address and ZIP Code National Republican Senatorial Committee 425 Second Street, NE Washington, DC 20002	Purpose of Disbursement Transfer of Funds Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 4/30/97 5/30/97	Amount of Each Disbursement This Period 55,000.00 125,000.00
B. Full Name, Mailing Address and ZIP Code National Republican Senatorial Committee (Same as above)	Purpose of Disbursement Transfer of Funds Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 6/27/97 6/30/97	Amount of Each Disbursement This Period 145,000.00 65,000.00
C. Full Name, Mailing Address and ZIP Code National Republican Congressional Committee 320 First Street, SE Washington, DC 20003	Purpose of Disbursement Transfer of Funds Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 4/30/97 5/30/97	Amount of Each Disbursement This Period 17,000.00 125,000.00
D. Full Name, Mailing Address and ZIP Code National Republican Congressional Committee (Same as above)	Purpose of Disbursement Transfer of Funds Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 6/30/97 6/30/97	Amount of Each Disbursement This Period 145,000.00 65,000.00
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ 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: ☐ Primary ☐ General ☐ 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: ☐ Primary ☐ General ☐ 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: ☐ Primary ☐ General ☐ 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: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

736,000.00

SCHEDULE I
Effective 1/1/91

AGGREGATION PAGE
NON-FEDERAL ACCOUNTS OF NATIONAL PARTY
COMMITTEES

(Use a separate Aggregation Page for each nonfederal account)

NAME OF FEDERAL COMMITTEE 1997 REPUBLICAN SENATE-HOUSE DINNER		
NAME OF ACCOUNT 1997 Republican Senate-House Dinner Trust, Non-Federal & 1997 Republican Senate-House Dinner Individuals, Non-Federal	COVERAGE PERIOD FROM 1/1/97	TO 6/30/97
	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	5,013,770.37	5,013,770.37
DISBURSEMENTS ATTACH SUPPORTING MEMO SCHEDULE B ITEMIZING DISBURSEMENTS AGGREGATING IN EXCESS OF \$200 DURING THE CALENDAR YEAR (SEE IN-KIND SCHEDULES FOR LINE 1)		
2 TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT FOR ALLOCABLE EXPENSES	1,266,869.35	1,266,869.35
3 TRANSFERS TO STATELOCAL PARTY ORGANIZATIONS	-0-	-0-
4 DIRECT STATELOCAL CANDIDATE SUPPORT	-0-	-0-
5 OTHER DISBURSEMENTS	3,548,600.00	3,548,600.00
6 TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5)	4,815,469.35	4,815,469.35
SUMMARY		
7 BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST)	-0-	-0-
8 RECEIPTS FROM LINE 1	5,013,770.37	5,013,770.37
9 SUBTOTAL	5,013,770.37	5,013,770.37
10 DISBURSEMENTS FROM LINE 6	4,815,469.35	4,815,469.35
11 FINISHING CASH ON HAND	198,301.02	198,301.02

SCHEDULE A

**NON-FEDERAL ACCOUNT
ITEMIZED RECEIPTS**

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

PAGE 1 OF 1
FOR LINE NUMBER 1-1

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NAME OF COMMITTEE (in Full)

1997 REPUBLICAN SENATE-HOUSE DINNER

A. Full Name, Mailing Address and ZIP Code National Republican Congressional Committee 320 First Street, SE Washington, DC 20003 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Transfer of Funds Occupation Aggregate Year-to-Date > \$	Date (month, day, year) 3/13/97	Amount of Each Receipt This Period 44,000.00
B. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year)	Amount of Each Receipt This Period
C. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year)	Amount of Each Receipt This Period
D. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year)	Amount of Each Receipt This Period
E. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year)	Amount of Each Receipt This Period
F. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year)	Amount of Each Receipt This Period
G. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year)	Amount of Each Receipt This Period

SUBTOTAL of Receipts This Page (optional)

TOTAL This Period (last page this line number only)

44,000.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
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AMER. ACADEMY OF OPHTHALMOLOGY 655 BEACH ST SAN FRANCISCO, CA 94120-7424		6/27/97	\$1875.00
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AGGREGATE YEAR-TO-DATE		\$1875.00
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AEGION USA, INC. P.O. BOX 1447 CEDAR RAPIDS, IA 52499		6/11/97	\$20000.00
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AGGREGATE YEAR-TO-DATE		\$20000.00
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AFLAC INCORPORATED PAC 1932 WYNTON ROAD COLUMBUS, GA 31909-0001		6/10/97	\$20000.00
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AGGREGATE YEAR-TO-DATE		\$20000.00
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AG PAC P.O. BOX 2047 OMAHA, NE 68103-2047		6/30/97	\$2000.00
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AGGREGATE YEAR-TO-DATE		\$2000.00
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AG SPANOS 1341 W. ROBBINHOOD DR. STOCKTON, CA 95207		5/27/97	\$15000.00
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AGGREGATE YEAR-TO-DATE		\$15000.00
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AIRTOUCH COMMUNICATIONS 1818 M STREET, N.W. 8FL. WASHINGTON, DC 20036		6/19/97	\$10000.00
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AGGREGATE YEAR-TO-DATE		\$10000.00
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SUB TOTAL FOR PAGE

\$68,875.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
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AIRTRANSPORT ASSOC. 1301 PENN AVE., N.W. STE. 1100 WASHINGTON, DC 20004		5/28/97	\$20000.00
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AGGREGATE YEAR-TO-DATE \$20000.00

AKIN, GUMP, STRAUSS ET AL 1333 NEW HAMPSHIRE AVENUE N.W. WASHINGTON, DC 20036		4/15/97	\$20000.00
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AGGREGATE YEAR-TO-DATE \$20000.00

ALASKA AIRLINES P.O. BOX 68900 SEATTLE, WA 98168		6/ 9/97	\$15000.00
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AGGREGATE YEAR-TO-DATE \$15000.00

ALFA MUTUAL INSURANCE P.O. BOX 11000 MONTGOMERY, AL 36191		6/ 9/97	\$2000.00
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AGGREGATE YEAR-TO-DATE \$2000.00

ALL STATE 3100 SANDERS ROAD, STE. J50 NORTHBROOK, IL 60062		5/23/97	\$2000.00
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AGGREGATE YEAR-TO-DATE \$2000.00

ALLIANCE FUND SERVICES INC 1345 AVENUE OF THE AMERICAS NEW YORK, NY 10105		6/20/97	\$10000.00
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AGGREGATE YEAR-TO-DATE \$10000.00

SUB TOTAL FOR PAGE

\$69,000.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
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THE ALUMINUM ASSOCIATION 900 19TH STREET N.W. WASHINGTON, DC 20006		6/18/97	\$2000.00
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AGGREGATE YEAR-TO-DATE			\$2000.00
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AMER. FINANCIAL GROUP ONE E. FOURTH STREET CINCINNATI, OH 45202		5/27/97	\$150000.00
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AGGREGATE YEAR-TO-DATE			\$150000.00
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AMER. HOME PRODUCTS CORP. 5 GIRALDA FARMS MADISON, NJ 07940-0874		5/ 6/97	\$20000.00
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AGGREGATE YEAR-TO-DATE			\$20000.00
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AMER. MEAT INSTITUTE PAC 1700 N. MOORE ARLINGTON, VA 22033		5/23/97	\$4000.00
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AGGREGATE YEAR-TO-DATE			\$4000.00
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AMER. TRUCKING ASSOC. 430 1ST STREET, S.E. WASHINGTON, DC 20003		5/16/97	\$20000.00
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AGGREGATE YEAR-TO-DATE			\$20000.00
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AMERICAN CROP PROTECTION ASSOC 1156 FIFTEENTH ST, SUITE 400 WASHINGTON, DC 20005		6/20/97	\$20000.00
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AGGREGATE YEAR-TO-DATE			\$20000.00
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SUB TOTAL FOR PAGE :

\$216,000.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
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AMERICAN DENTAL PAC 1111 14TH STREET, N.W. WASHINGTON, DC 20005		6/ 5/97	\$20000.00
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AGGREGATE YEAR-TO-DATE \$20000.00

AMERICAN FARM BUREAU FED. 225 TOWHY AVENUE PARK RIDGE, IL 60068		6/17/97	\$4000.00
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AGGREGATE YEAR-TO-DATE \$4000.00

AMERICAN GENERAL CORP. 2929 ALLEN PARKWAY HOUSTON, TX 77019-2119		6/13/97	\$10000.00
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AGGREGATE YEAR-TO-DATE \$10000.00

AMERICAN INSURANCE ASSOC. 1130 CONNECTICUT AVENUE, NW WASHINGTON, DC 20036		4/ 2/97	\$20000.00
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AGGREGATE YEAR-TO-DATE \$20000.00

AMERICAN INVESTORS LIFE IN P. O. BOX 2039 TOPEKA, KS 66601		5/ 8/97	\$4000.00
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AGGREGATE YEAR-TO-DATE \$4000.00

AMERICAN MARITIME OFFICERS 2 WEST DIXIE HIGHWAY DAWIA, FL 33004		4/23/97	\$20000.00
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AGGREGATE YEAR-TO-DATE \$20000.00

SUB TOTAL FOR PAGE

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\$78,000.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
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AMERICAN PACIFIC CORP. 3770 HOWARD HUGHES PKWY. LAS VEGAS, NV 89106		5/28/97	\$7500.00
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AGGREGATE YEAR-TO-DATE \$7500.00

AMERICAN PLASTICS COUNCIL 1801 E. STREET, STE. 701-L WASHINGTON, DC 20006		5/19/97	\$20000.00
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AGGREGATE YEAR-TO-DATE \$20000.00

AMEX FINANCIAL CORP. 108 TOWER 10, 129/200 MINNEAPOLIS, MN 55440		6/16/97	\$4000.00
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AGGREGATE YEAR-TO-DATE \$4000.00

ANGEN INC. ANGEN CENTER THOUSAND OAKS, CA 91320		6/ 2/97	\$40000.00
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AGGREGATE YEAR-TO-DATE \$40000.00

AMT 7901 WESTPARK DRIVE MC LEAN, VA 22102		6/11/97	\$2000.00
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AGGREGATE YEAR-TO-DATE \$2000.00

AMADARKO CORP. P. O. BOX 1330 HOUSTON, TX 77251		6/ 3/97	\$20000.00
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AGGREGATE YEAR-TO-DATE \$20000.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
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ARCHER DANIELS MIDLAND CO BOX 1470 DECATUR, IL 62525		6/30/97	\$45000.00
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AGGREGATE YEAR-TO-DATE	\$45000.00
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ARCO CHEMICAL COMPANY 3801 W CHESTER PIKE NEWTOWN SQUARE, PA 19073-2320		6/30/97	\$4000.00
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AGGREGATE YEAR-TO-DATE	\$4000.00
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ASCAP ONE LINCOLN PLAZA NEW YORK, NY 10023		6/13/97	\$10000.00
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AGGREGATE YEAR-TO-DATE	\$10000.00
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NATL ASSN OF CHAIN DRUG STORES P.O. BOX 1417-049 ALEXANDRIA, VA 22313		6/ 6/97	\$20000.00
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AGGREGATE YEAR-TO-DATE	\$20000.00
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ASSOC GNRL CONTR. OF AMER. 1957 E. STREET, N.W. WASHINGTON, DC 20006-5199		5/20/97	\$20000.00
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AGGREGATE YEAR-TO-DATE	\$20000.00
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ASSOC OF AMERICAN RAILROAD 50 F STREET, NW WASHINGTON, DC 20001		6/27/97	\$4000.00
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AGGREGATE YEAR-TO-DATE	\$4000.00
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SUB TOTAL FOR PAGE

\$103,000.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
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ASSOC. FOR REGULATORY REF 1331 PA. AVE., N.W. STE. 508 WASHINGTON, DC 20004		6/6/97	\$8000.00
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AGGREGATE YEAR-TO-DATE \$8000.00

ASSOC. OF TRIAL LAWYERS 1050 31ST STREET, N.W. WASHINGTON, DC 20007		5/23/97	\$15000.00
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AGGREGATE YEAR-TO-DATE \$15000.00

AT&T 1120 20TH STREET N.W., STE. 1000 WASHINGTON, DC 20036		6/19/97	\$20000.00
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AGGREGATE YEAR-TO-DATE \$20000.00

ATLANTIC RICHFIELD CO. P.O. BOX 711512 LOS ANGELES, CA 90071		6/23/97	\$45000.00
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AGGREGATE YEAR-TO-DATE \$45000.00

AUTOMOTIVE SERV. IND. ASSC 805 15TH ST NW #201 WASHINGTON, DC 20005-2207		6/12/97	\$4000.00
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AGGREGATE YEAR-TO-DATE \$4000.00

AYCO FINANCIAL SERVICES P.O. BOX 5011 COSTA MESA, CA 92626		6/11/97	\$2000.00
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AGGREGATE YEAR-TO-DATE \$2000.00

SUB TOTAL FOR PAGE

\$94,000.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
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AYONDALE INDUSTRIES, INC. P.O. BOX 50280 NEW ORLEANS, LA 70150-0280		5/13/97	\$20000.00
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AGGREGATE YEAR-TO-DATE \$20000.00

MS. BERTHA BACOT 1409 BEACH BLVD. PASCAGOULA, MS 39567-1208		6/16/97	\$500.00
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AGGREGATE YEAR-TO-DATE \$500.00

BALTIMORE GAS & ELECTRIC COMPA 1100 CONNECTICUT AVE., N.W. WASHINGTON, DC 20036		6/23/97	\$2000.00
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AGGREGATE YEAR-TO-DATE \$2000.00

AMER BANKERS ASSOC POL ED CMTE 1350 I STREET, N.W., STE. 1290 WASHINGTON, DC 20005		5/28/97	\$6000.00
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AGGREGATE YEAR-TO-DATE \$6000.00

BARRICK GOLDSTRIKE MINES, PO BOX 29 ELKO, NV 89803		5/23/97	\$20000.00
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AGGREGATE YEAR-TO-DATE \$20000.00

BASF CORPORATION 3000 CONTINENTAL DRIVE, NORTH BUDD LAKE, NJ 07828-1234		6/30/97	\$2000.00
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AGGREGATE YEAR-TO-DATE \$2000.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
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BASF CORPORATION 1100 NEW YORK AVENUE N.W. WASHINGTON, DC 20005		4/30/97	\$2000.00
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AGGREGATE YEAR-TO-DATE	\$2000.00
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BEAR CREEK CORP. 2518 SOUTH PACIFIC HIGHWAY MEDFORD, OR 97501		6/17/97	\$2000.00
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AGGREGATE YEAR-TO-DATE	\$2000.00
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BECTON DICKINSON & CO. 1 BECTON DRIVE FRANKLIN LAKES, NJ 07417		5/12/97	\$2000.00
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AGGREGATE YEAR-TO-DATE	\$2000.00
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BEER INSTITUTE 122 C ST NW, STE 750 WASHINGTON, DC 20001		6/10/97	\$4000.00
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AGGREGATE YEAR-TO-DATE	\$4000.00
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BELL ATLANTIC 1717 ARCH STREET, 25TH FL. PHILADELPHIA, PA 19103		6/ 4/97	\$20000.00
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AGGREGATE YEAR-TO-DATE	\$20000.00
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BELLSOUTH CORPORATION 1133 21ST STREET, N.W. WASHINGTON, DC 20036-3390		6/ 4/97	\$50000.00
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AGGREGATE YEAR-TO-DATE	\$50000.00
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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
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BENTON OIL & GAS 1145 EUGENIA PL STE 200 CARPINTERIA, CA 93013-2061		6/16/97	\$2000.00
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AGGREGATE YEAR-TO-DATE \$2000.00

BLUE CROSS BLUE SHIELD 1215 S. BOULDER TULSA, OK 74119		5/23/97	\$8000.00
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AGGREGATE YEAR-TO-DATE \$8000.00

BLUE CROSS BLUE SHIELD OF GEOR PO BOX 4445 ATLANTA, GA 30302		4/24/97	\$2000.00
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AGGREGATE YEAR-TO-DATE \$2000.00

BLUE CROSS/BLUE SHIELD/AZ P.O. BOX 13466 ALBUQUERQUE, NM 87102		5/13/97	\$2000.00
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AGGREGATE YEAR-TO-DATE \$2000.00

BLUE CROSS/BLUE SHIELD-MO 1831 CHESTNUT STREET ST LOUIS, MO 63103-2275		6/30/97	\$2000.00
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AGGREGATE YEAR-TO-DATE \$2000.00

BLUE CROSS/BLUE SHIELD-SC 2132 DEVINE STREET COLUMBIA, SC 29219		6/27/97	\$4000.00
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AGGREGATE YEAR-TO-DATE \$4000.00

SUB TOTAL FOR PAGE

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\$20,000.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
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BLUE CROSS/BLUE SHIELD-IL 676 N. SAINT CLAIR ST. #12FL CHICAGO, IL 60670		6/27/97	\$8000.00
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AGGREGATE YEAR-TO-DATE \$8000.00

THE BOND MARKET TRADE ASSN 40 BROAD STREET, 12FL NEW YORK, NY 10004		6/18/97	\$10000.00
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AGGREGATE YEAR-TO-DATE \$10000.00

BP EXPLORATION & OIL INC. 1776 EYE STREET, N.W. STE. 1000 WASHINGTON, DC 20006		5/20/97	\$20000.00
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AGGREGATE YEAR-TO-DATE \$20000.00

MR. JIM BRANDENBURG 3142 ROBINSON ROAD MISSOURI CITY, TX 77459-3232		5/23/97	\$250.00
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AGGREGATE YEAR-TO-DATE \$250.00

BRECKENRIDGE DESIGNS, INC 2025 PENN. AVE., N.W. STE. 318 WASHINGTON, DC 20006		5/16/97	\$4000.00
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AGGREGATE YEAR-TO-DATE \$4000.00

BROKERAGE CONCEPTS, INC. P.O. BOX 61553 KING OF PRUSSIA, PA 19406		6/17/97	\$2000.00
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AGGREGATE YEAR-TO-DATE \$2000.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
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BROWN & WILLIAMSON TOBACCO 1500 BROWN & WILLIAMSON TWR LOUISVILLE, KY 40232		6/30/97	\$20000.00
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AGGREGATE YEAR-TO-DATE \$20000.00

BROWNING-FERRIS INDUSTRIES P.O. BOX 3151 HOUSTON, TX 77253-3151		6/18/97	\$4000.00
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AGGREGATE YEAR-TO-DATE \$4000.00

BUFFALO INTERNATIONAL, INC 2555 ENTERPRISE RD., STE. 11-1 CLEARWATER, FL 34623-1160		4/29/97	\$250.00
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AGGREGATE YEAR-TO-DATE \$250.00

BURLINGTON NORTHERN P.O. BOX 1738 TOPEKA, KS 66601		6/ 2/97	\$20000.00
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AGGREGATE YEAR-TO-DATE \$20000.00

CADEAU EXPRESS, INC. 3315 E. RUSSELL ROAD, #H204 LAS VEGAS, NV 89120		6/17/97	\$20000.00
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AGGREGATE YEAR-TO-DATE \$20000.00

CALIFORNIA CARE P.O. BOX 70000 VAN NUYS, CA 91470-0001		5/ 6/97	\$2000.00
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AGGREGATE YEAR-TO-DATE \$2000.00

SUB TOTAL FOR PAGE

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\$66,250.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
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CALNAT COMPANY 32 SAN FERNANDO ROAD LOS ANGELES, CA 90065		6/23/97	\$3000.00
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AGGREGATE YEAR-TO-DATE		\$3000.00
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CAMPAIGN MAIL & DATA 7700 LEESBURG PIKE FALLS CHURCH, VA 22043		6/30/97	\$4000.00
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AGGREGATE YEAR-TO-DATE		\$4000.00
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MR. LEROY T CARLSON 2 WILBURN PARK EVANSTON, IL 60201-1744		6/ 2/97	\$1000.00
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AGGREGATE YEAR-TO-DATE		\$1000.00
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THE CHASE MANHATTAN CORP. 270 PARK AVENUE NEW YORK, NY 10017-2070		6/13/97	\$10000.00
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AGGREGATE YEAR-TO-DATE		\$10000.00
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CHEMICAL MANUF. ASSOC. 1300 WILSON BOULEVARD ARLINGTON, VA 22209		6/13/97	\$4000.00
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AGGREGATE YEAR-TO-DATE		\$4000.00
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CHICAGO BRD. OPT. EXCHANGE LASALLE AT VAN BUREN CHICAGO, IL 60605		6/16/97	\$10000.00
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AGGREGATE YEAR-TO-DATE		\$10000.00
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SUB TOTAL FOR PAGE

\$32,000.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
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CHICAGO TITLE & TRUST CO. 171 NORTH CLARK STREET CHICAGO, IL 60601		6/18/97	\$20000.00
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AGGREGATE YEAR-TO-DATE \$20000.00

CHRYSLER CORP. 1401 H STREET, N.W., #700 WASHINGTON, DC 20005		6/11/97	\$20000.00
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AGGREGATE YEAR-TO-DATE \$20000.00

CHUBB PAC P.O. BOX 1615 PLAINFIELD, NJ 07061		6/ 5/97	\$17000.00
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AGGREGATE YEAR-TO-DATE \$17000.00

MR. C. THOMAS CLAGETT, JR. 2700 VIRGINIA AVENUE N.W., #303 WASHINGTON, DC 20037-1908		4/23/97	\$1000.00
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AGGREGATE YEAR-TO-DATE \$1000.00

COASTAL STATES MGMT. CORP 9 GREENWAY PLAZA HOUSTON, TX 77046		6/11/97	\$20000.00
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AGGREGATE YEAR-TO-DATE \$20000.00

THE COCA COLA COMPANY P.O. BOX 1734 ATLANTA, GA 30301		6/10/97	\$20000.00
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AGGREGATE YEAR-TO-DATE \$20000.00

SUB TOTAL FOR PAGE

\$98,000.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
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COLLAZO ENTERPRISES, INC. 6726 ODYSSEY DRIVE HUNTSVILLE, AL 35806		5/16/97	\$10000.00
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AGGREGATE YEAR-TO-DATE	\$10000.00
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DOLLUM'S LUMBER MILL INC. P.O. BOX 535 ALLENDALE, SC 29810		4/ 2/97	\$20000.00
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AGGREGATE YEAR-TO-DATE	\$20000.00
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COLUMBIA/HCA P.O. BOX 550 NASHVILLE, TN 37202		6/30/97	\$25000.00
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AGGREGATE YEAR-TO-DATE	\$25000.00
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COMMONWEALTH EDISON P.O. BOX 767 CHICAGO, IL 60690		4/15/97	\$20000.00
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AGGREGATE YEAR-TO-DATE	\$20000.00
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CONDCO, INC. P.O. BOX 2197 HOUSTON, TX 77252-2197		6/17/97	\$10000.00
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AGGREGATE YEAR-TO-DATE	\$10000.00
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CONTRAM CORPORATION 5430 LBJ FREEWAY DALLAS, TX 75240-2697		6/ 2/97	\$20000.00
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AGGREGATE YEAR-TO-DATE	\$20000.00
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SUB TOTAL FOR PAGE

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\$105,000.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
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COOPERS & LYBRAND LLP 2400 ELEVEN PENN CENTER WILMINGTON, DE 19801		6/30/97	\$20000.00
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AGGREGATE YEAR-TO-DATE \$20000.00

INTL COUNCIL OF SHOPPING CNTR 1033 N FAIRFAX ST #404 ALEXANDRIA, VA 22314-1540		5/19/97	\$4000.00
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AGGREGATE YEAR-TO-DATE \$4000.00

CRACKER BARREL P.O. BOX 787 LEBANON, TN 37087		6/18/97	\$2000.00
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AGGREGATE YEAR-TO-DATE \$2000.00

BLUE CROSS/BLUE SHIELD OF CO 700 BROADWAY DENVER, CO 80273		4/18/97	\$2000.00
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AGGREGATE YEAR-TO-DATE \$2000.00

CSX CORPORATION P.O. BOX 85629 RICHMOND, VA 23285		6/30/97	\$20000.00
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AGGREGATE YEAR-TO-DATE \$20000.00

DART INDUSTRIES, INC. 14901 S. ORANGE BLOSSOM TRAIL ORLANDO, FL 32802		6/30/97	\$2000.00
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AGGREGATE YEAR-TO-DATE \$2000.00

SUB TOTAL FOR PAGE

\$50,000.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
DAYTON HUDSON CORP. 777 NICOLLET MALL MINNEAPOLIS, MN 55402-2055		6/10/97	\$10000.00

AGGREGATE YEAR-TO-DATE \$10000.00

DEERE & CO. PAC JOHN DEERE ROAD MOLINE, IL 61265		6/19/97	\$20000.00
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AGGREGATE YEAR-TO-DATE \$20000.00

DELTA AIR LINES, INC. 1629 K STREET N.W., #501 WASHINGTON, DC 20006-1691		6/19/97	\$5000.00
		6/19/97	\$5000.00

AGGREGATE YEAR-TO-DATE \$10000.00

DIMENSIONAL MERCHANDISING 86 N. MAIN STREET WHARTON, NJ 07885-1607		6/19/97	\$250.00
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AGGREGATE YEAR-TO-DATE \$250.00

DLO CORP. 1300 N. MARKET ST., STE. 404 WILMINGTON, DE 19801		5/13/97	\$100000.00
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AGGREGATE YEAR-TO-DATE \$100000.00

DOMIKO'S PIZZA, INC. P.O. BOX 997 ANN ARBOR, MI 48106		6/10/97	\$45000.00
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AGGREGATE YEAR-TO-DATE \$45000.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
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DCM CHEMICAL COMPANY P.O. BOX 2560 MIDLAND, MI 48641-2560		6/23/97	\$20000.00
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AGGREGATE YEAR-TO-DATE \$20000.00

DSC COMMUNICATIONS CORP. 1000 COIT ROAD PLANO, TX 75075		6/13/97	\$20000.00
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AGGREGATE YEAR-TO-DATE \$20000.00

DU PONT 1701 PENN. AVE., STE. 900 WASHINGTON, DC 20006		6/ 5/97	\$10000.00
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AGGREGATE YEAR-TO-DATE \$10000.00

DUKE POWER CO. P.O. BOX 1015 CHARLOTTE, NC 28201		6/13/97	\$15000.00
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AGGREGATE YEAR-TO-DATE \$15000.00

OYER, ELLIS & JOSEPH 600 NEW HAMPSHIRE WASHINGTON, DC 20037		6/27/97	\$2000.00
		6/30/97	\$2000.00

AGGREGATE YEAR-TO-DATE \$4000.00

EAST CHEMICAL CO. 1301 K ST., N.W. TWR. STE. 715 WASHINGTON, DC 20005		5/ 6/97	\$2000.00
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AGGREGATE YEAR-TO-DATE \$2000.00

SUB TOTAL FOR PAGE

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\$71,000.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
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EAST COAST STEEL ERECTORS
P.O. BOX 3445
MYRTLE BEACH, SC 29578-3445

5/22/97

\$250.00

AGGREGATE YEAR-TO-DATE \$250.00

ECKERD/JC PENNEY
1156 15TH ST., N.W., STE. 1015
WASHINGTON, DC 20005

6/3/97

\$20000.00

AGGREGATE YEAR-TO-DATE \$20000.00

EMERSON ELECTRIC CO.
P.O. BOX 4100
ST. LOUIS, MO 63136

5/12/97

\$20000.00

6/16/97

\$20000.00

AGGREGATE YEAR-TO-DATE \$40000.00

ENRON CORP.
P.O. BOX 1188
HOUSTON, TX 77251

6/27/97

\$20000.00

AGGREGATE YEAR-TO-DATE \$20000.00

NEW ENTERPRISE STONE & LIME
P.O. BOX 77
NEW ENTERPRISE, PA 16664-0077

6/27/97

\$5000.00

AGGREGATE YEAR-TO-DATE \$5000.00

THE EQUITABLE COMPANIES INC.
1240 AVENUE OF THE AMERICAS
NEW YORK, NY 10104

6/20/97

\$10000.00

AGGREGATE YEAR-TO-DATE \$10000.00

SUB TOTAL FOR PAGE

\$95,250.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
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EQUITALBE RESOURCES 3333 K STREET, N.W. STE. 425 WASHINGTON, DC 20007		5/23/97	\$20000.00
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AGGREGATE YEAR-TO-DATE \$20000.00

ETHYL CORP. 1155 15TH ST., N.W. STE. 611 WASHINGTON, DC 20005		5/23/97	\$20000.00
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AGGREGATE YEAR-TO-DATE \$20000.00

EVERGREEN INTL. AIRLINES 1629 K STREET, N.W. STE. 301 WASHINGTON, DC 20006		6/ 3/97	\$4000.00
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AGGREGATE YEAR-TO-DATE \$4000.00

EXXON 2001 PENN. AVE. NW STE. 300 WASHINGTON, DC 20006		5/12/97	\$20000.00
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AGGREGATE YEAR-TO-DATE \$20000.00

FAMILY RESTAURANTS P.O. BOX 19561 IRVING, CA 92623		6/11/97	\$4000.00
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AGGREGATE YEAR-TO-DATE \$4000.00

R. T. FARMER P.O. BOX 625737 CINCINNATI, OH 45262-5737		5/ 2/97	\$50000.00
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AGGREGATE YEAR-TO-DATE \$50000.00

SUB TOTAL FOR PAGE

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\$118,000.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
FARNKLIN LIFE INSURANCE 1 FRANKLIN SQUARE SPRINGFIELD, IL 62713		6/13/97	\$3000.00

AGGREGATE YEAR-TO-DATE \$3000.00

FEDERATED INVESTORS FEDERATED INVESTORS TOWER PITTSBURGH, PA 15222		4/15/97	\$15000.00
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AGGREGATE YEAR-TO-DATE \$15000.00

NATL FEDERATION OF INDEP BUS 53 CENTURY BLVD., #300 NASHVILLE, TN 37214		6/30/97	\$15000.00
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AGGREGATE YEAR-TO-DATE \$15000.00

FIDELITY INVESTMENTS 82 DEVONSHIRE STREET, #822A BOSTON, MA 02109		6/27/97	\$2000.00
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AGGREGATE YEAR-TO-DATE \$2000.00

FIESTA FARMS, INC. P.O. BOX 1606 NYGSA, OR 97913-0106		6/30/97	\$250.00
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AGGREGATE YEAR-TO-DATE \$250.00

THE FINAL PRODUCT, INC. 10306 EATON PLACE, #180 FAIRFAX, VA 22030		6/23/97	\$2000.00
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AGGREGATE YEAR-TO-DATE \$2000.00

SUB TOTAL FOR PAGE

\$37,250.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
FRANCHISE FINANCE CORP OF AMER 17207 NORTH PERIMETER DRIVE CHANDLER, AZ 85225		6/27/97	\$20000.00

AGGREGATE YEAR-TO-DATE \$20000.00

FIRE SECURITY SYSTEMS INC P.O. BOX 6235 BOSSIER CITY, LA 71111-5202		6/16/97	\$2000.00
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AGGREGATE YEAR-TO-DATE \$2000.00

FLEMING COMPANIES, INC. 6301 WATERFORD BLVD., BOX 26647 OKLAHOMA CITY, OK 73126		6/19/97	\$2000.00
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AGGREGATE YEAR-TO-DATE \$2000.00

FLORIDA POWER & LIGHT 700 UNIVERSE BLVD. NORTH PALM BEACH, FL 33408		5/16/97	\$20000.00
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AGGREGATE YEAR-TO-DATE \$20000.00

FLORIDA POWER CORPORATION P.O. BOX 14042 SAINT PETERSBURG, FL 33733-4042		5/ 8/97	\$10000.00
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AGGREGATE YEAR-TO-DATE \$10000.00

FOOD MARKETING INSTITUTE 800 CONNECTICUT AVENUE N.W. WASHINGTON, DC 20006-2394		3/11/97	\$15000.00
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AGGREGATE YEAR-TO-DATE \$15000.00

SUB TOTAL FOR PAGE

\$69,000.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
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FOODMAKER, INC. 9330 BALBOA AVENUE SAN DIEGO, CA 92123-1516		6/11/97	\$2000.00
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AGGREGATE YEAR-TO-DATE	\$2000.00
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FRANKLIN RESOURCES, INC. 77 MARINERS ISLAND BLVD. SAN MATEO, CA 94404		6/27/97	\$20000.00
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AGGREGATE YEAR-TO-DATE	\$20000.00
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FREEMONT MC MORAN 1615 POYDRAS STREET NEW ORLEANS, LA 70112		5/29/97	\$20000.00
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AGGREGATE YEAR-TO-DATE	\$20000.00
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MR. FREDDIE L. FULSON 513 E. RICH STREET COLUMBUS, OH 43215-5376		5/21/97	\$1000.00
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AGGREGATE YEAR-TO-DATE	\$1000.00
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GATEWAY 2000 P. O. BOX 2000 NORTH SIOUX CITY, SD 57049		5/27/97	\$15000.00
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AGGREGATE YEAR-TO-DATE	\$15000.00
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GE CORPORATE 1299 PENNSYLVANIA AVE. N.W. WASHINGTON, DC 20004		6/26/97	\$20000.00
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AGGREGATE YEAR-TO-DATE	\$20000.00
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SUB TOTAL FOR PAGE

\$78,000.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
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GENERAL AVIATION NFORS 1400 K STREET NW STE B01 WASHINGTON, DC 20005-2403		6/30/97	\$1500.00
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AGGREGATE YEAR-TO-DATE		\$1500.00
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AMERICAN GENERAL LIFE INS CO. 2929 ALLEN PARKWAY HOUSTON, TX 77019		6/13/97	\$3000.00
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AGGREGATE YEAR-TO-DATE		\$3000.00
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GERBER PRODUCTS COMPANY 445 STATE STREET FREMONT, MI 49413		6/23/97	\$5000.00
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AGGREGATE YEAR-TO-DATE		\$5000.00
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GLASS PACKAGING INSTITUTE 1627 K STREET, N.W. WASHINGTON, DC 20006		5/19/97	\$2000.00
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AGGREGATE YEAR-TO-DATE		\$2000.00
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GLENAYRE P.O. BOX 3726 QUINCY, IL 62305		6/23/97	\$4000.00
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AGGREGATE YEAR-TO-DATE		\$4000.00
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GOLD SEAL MURRAY CORP. 260 SCHILLING HUNT VALLEY, MD 21031		6/20/97	\$20000.00
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AGGREGATE YEAR-TO-DATE		\$20000.00
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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
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GOLDEN RULE FINANCIAL CORP
7440 WOODLAND DRIVE
INDIANAPOLIS, IN 46278

6/10/97

\$4000.00

AGGREGATE YEAR-TO-DATE \$4000.00

GRAPHIC TECH
1941 MIRALOMA AVENUE, STE.B
PLACENTIA, CA 92870

6/20/97

\$250.00

AGGREGATE YEAR-TO-DATE \$250.00

MR. GEORGE C. GOGAN
2838 S. 156TH CIRCLE
OMAHA, NE 68130

4/18/97

\$25000.00

AGGREGATE YEAR-TO-DATE \$25000.00

GUARDIAN INDUSTRIES CORP.
2300 HARMON ROAD
AUBURN HILLS, MI 48326

6/10/97

\$20000.00

AGGREGATE YEAR-TO-DATE \$20000.00

H F ANIMANSON & COMPANY
4900 RIVERGRADE ROAD
IRVINDALE, CA 91706

6/16/97

\$20000.00

AGGREGATE YEAR-TO-DATE \$20000.00

HALLIBURTON COMPANY
3600 LINCOLN PLAZA
DALLAS, TX 75201

4/30/97

\$4000.00

AGGREGATE YEAR-TO-DATE \$4000.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
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JOHN HANCOCK MUTUAL LIFE INS.
801 PENNSYLVANIA AVE. NW
WASHINGTON, DC 20004

6/20/97

\$4000.00

AGGREGATE YEAR-TO-DATE \$4000.00

HD VEST FINANCIAL SERVICE
433 E. LAS COLINAS BLVD.
IRVING, TX 75039

6/27/97

\$50000.00

AGGREGATE YEAR-TO-DATE \$50000.00

HERSHEY FOODS
1401 EYE STREET, N.W. STE. 710
WASHINGTON, DC 20005

5/16/97

\$2000.00

AGGREGATE YEAR-TO-DATE \$2000.00

HOECHST MARION ROUSSEL INC
P.O. BOX 9790
KANSAS CITY, MO 64134-0790

6/ 5/97

\$10000.00

AGGREGATE YEAR-TO-DATE \$10000.00

HOFFMANN-LA ROCHE, INC.
340 KINGSLAND STREET
HUTLEY, NJ 07110-1199

6/ 2/97

\$20000.00

AGGREGATE YEAR-TO-DATE \$20000.00

HOOTERS OF AMERICA, INC.
1815 THE EXCHANGE
ATLANTA, GA 30339

6/18/97

\$2000.00

AGGREGATE YEAR-TO-DATE \$2000.00

SUB TOTAL FOR PAGE

\$88,000.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
HOUSTON'S RESTAURANTS 8 PIEDMONT CENTER SUITE 720 ATLANTA, GA 30305		6/11/97	\$2000.00

AGGREGATE YEAR-TO-DATE \$2000.00

HUNANA, INC. 500 WEST MAIN STREET LOUISVILLE, KY 40201-1438		4/30/97	\$20000.00
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AGGREGATE YEAR-TO-DATE \$20000.00

DAVID & DEBRA HUMPHREYS 27403 E. 15TH JOPLIN, MO 64804		4/24/97	\$45000.00
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AGGREGATE YEAR-TO-DATE \$45000.00

HUNT OIL 1445 ROSS AVENUE DALLAS, TX 75202-2785		6/10/97	\$15000.00
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AGGREGATE YEAR-TO-DATE \$15000.00

ICF KAISER INTERNATIONAL 9300 LEE HIGHWAY FAIRFAX, VA 22031		6/19/97	\$10000.00
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AGGREGATE YEAR-TO-DATE \$10000.00

IHS 1101 CONNECTICUT AVE. NW #800 WASHINGTON, DC 20036		5/12/97	\$15000.00
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AGGREGATE YEAR-TO-DATE \$15000.00

SUB TOTAL FOR PAGE

\$107,000.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
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INTERNATIONAL DAIRY FOODS
1250 H ST., NW SUITE 900
WASHINGTON, DC 20005

6/ 2/97

\$10000.00

AGGREGATE YEAR-TO-DATE \$10000.00

INVACARE CORPORATION
P.O. BOX 4028
ELYRIA, OH 44036-2028

6/12/97

\$4000.00

AGGREGATE YEAR-TO-DATE \$4000.00

J. R. SIMPLOT CO.
P.O. BOX 27
BOISE, ID 83707

6/ 5/97

\$4000.00

AGGREGATE YEAR-TO-DATE \$4000.00

JEFFERSON PILOT
P.O. BOX 21008
GREENSBORO, NC 27420

5/28/97

\$20000.00

AGGREGATE YEAR-TO-DATE \$20000.00

MR. JOHN A. KAFURA
718A W. GRANGE AVENUE
MILWAUKEE, WI 53221

5/19/97

\$500.00

AGGREGATE YEAR-TO-DATE \$500.00

KERR-MCGEE CORP.
1667 K STREET N.W.
OKLAHOMA CITY, OK 73125

3/28/97

\$15000.00

AGGREGATE YEAR-TO-DATE \$15000.00

SUB TOTAL FOR PAGE

\$53,500.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
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KHART CORPORATION
3100 W. BIG BEAVER ROAD
TROY, MI 48064-3163

6/ 3/97

\$20000.00

AGGREGATE YEAR-TO-DATE \$20000.00

KOGOVSEK & ASSOCIATES, IN
700 BROADWAY, #929
DENVER, CO 80203

6/ 4/97

\$2000.00

AGGREGATE YEAR-TO-DATE \$2000.00

LAN TECHNOLOGIES INT'L INC
P. O. BOX 541
WRIGHTSVILLE BEA, NC 28480

6/11/97

\$1000.00

AGGREGATE YEAR-TO-DATE \$1000.00

HEALTHCARE LEADERSHIP COUNCIL
1800 MASSACHUSETTS AVE. N.W.
WASHINGTON, DC 20036

6/16/97

\$2000.00

AGGREGATE YEAR-TO-DATE \$2000.00

ALEX LEE, INC/MERCHANTS DISTR.
P.O. BOX 300
BOONE, NC 28607

5/ 9/97

\$10000.00

AGGREGATE YEAR-TO-DATE \$10000.00

THE LIMITED SERVICE CORP.
THREE LIMITED PKWY
COLUMBUS, OH 43230

6/ 3/97

\$50000.00

AGGREGATE YEAR-TO-DATE \$50000.00

SUB TOTAL FOR PAGE

1

\$85,000.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
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LINCOLN NATIONAL 1300 SOUTH CLINTON STREET FORT WAYNE, IN 46801		6/5/97	\$20000.00
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AGGREGATE YEAR-TO-DATE	\$20000.00
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LOCKHEED MARTIN 6801 ROCKLEDGE DRIVE BETHESDA, MD 20817-1877		6/27/97	\$20000.00
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AGGREGATE YEAR-TO-DATE	\$20000.00
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LORILLARD TOBACCO COMPANY ONE PARK AVENUE NEW YORK, NY 10016		4/15/97	\$20000.00
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AGGREGATE YEAR-TO-DATE	\$20000.00
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LUBY'S RESTAURANTS P. O. BOX 33069 AUSTIN, TX 78765		5/29/97	\$2000.00
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AGGREGATE YEAR-TO-DATE	\$2000.00
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THE MAD BOMBER COMPANY 134 WINDY HILL LANE, #421 WINCHESTER, VA 22602-4381		6/30/97	\$250.00
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AGGREGATE YEAR-TO-DATE	\$250.00
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MAIL AMERICA P.O. BOX 870 FOREST, VA 24551		6/23/97	\$20000.00
		6/23/97	\$2000.00

AGGREGATE YEAR-TO-DATE	\$22000.00
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SUB TOTAL FOR PAGE :

\$84,250.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
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MANUF. HOUSING INSTITUTE 2101 WILSON BLVD., STE. 610 ARLINGTON, VA 22201-3062		6/ 3/97	\$15000.00
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AGGREGATE YEAR-TO-DATE	\$15000.00
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HAPCO INC P.O. BOX 645 TULSA, OK 74101-0645		6/20/97	\$4000.00
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AGGREGATE YEAR-TO-DATE	\$4000.00
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MARIE CALLENDER PIE SHOPS 1100 TOWN & COUNTRY RD., #1300 ORANGE, CA 92668		6/18/97	\$1000.00
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AGGREGATE YEAR-TO-DATE	\$1000.00
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MASS MUTUAL 1295 STATE STREET SPRINGFIELD, MA 01111		6/16/97	\$15000.00
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AGGREGATE YEAR-TO-DATE	\$15000.00
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THE MAY DEPARTMENT STORES CO 611 OLIVE STREET ST LOUIS, MO 63101		6/19/97	\$2000.00
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AGGREGATE YEAR-TO-DATE	\$2000.00
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MCDONNELL DOUGLAS CORP. 1300 WILSON BLVD., STE. 800 ARLINGTON, VA 22202		5/ 9/97	\$20000.00
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AGGREGATE YEAR-TO-DATE	\$20000.00
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\$57,000.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
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MC DONNELL DOUGLAS
1735 JEFFERSON DAVIS HWY.
ARLINGTON, VA 22202

6/ 5/97

\$10000.00

AGGREGATE YEAR-TO-DATE \$10000.00

NEI COMMUNICATIONS CORP.
701 SOUTH 12TH STREET
ARLINGTON, VA 22202

4/ 2/97

\$20000.00

AGGREGATE YEAR-TO-DATE \$20000.00

MCLAUGHLIN & ASSOCIATES
601 MADISON STREET, STE. 200
ALEXANDRIA, VA 22314

6/17/97

\$6000.00

AGGREGATE YEAR-TO-DATE \$6000.00

FABRIZIO, MCLAUGHLIN, & ASSOC.
915 KING STREET, ZFL.
ALEXANDRIA, VA 22314

6/20/97

\$4000.00

AGGREGATE YEAR-TO-DATE \$4000.00

MEAD
COURTHOUSE PLAZA, N.E.
DAYTON, OH 45463

6/ 6/97

\$4000.00

AGGREGATE YEAR-TO-DATE \$4000.00

MERIT LIFE INSURANCE CO.
601 W.W. SECOND STREET
EVANSVILLE, IN 47708

6/13/97

\$3000.00

6/13/97

\$3000.00

AGGREGATE YEAR-TO-DATE \$6000.00

SUB TOTAL FOR PAGE

\$50,000.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
NET LIFE INSURANCE CO. P.O. BOX 1500 TROY, NY 12181-1500		6/20/97	\$20000.00

AGGREGATE YEAR-TO-DATE \$20000.00

MFS COMMUNICATIONS P.O. BOX 542020 OMAHA, NE 68154		6/17/97	\$2000.00
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AGGREGATE YEAR-TO-DATE \$2000.00

MICHCON 500 GRISWOLD STREET DETROIT, MI 48226		5/ 9/97	\$20000.00
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AGGREGATE YEAR-TO-DATE \$20000.00

MICHELIN P.O. BOX 19001 GREENVILLE, SC 29602		5/23/97	\$45000.00
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AGGREGATE YEAR-TO-DATE \$45000.00

MIRAGE RESORTS, INC. 3400 LAS VEGAS BLVD. S. LAS VEGAS, NV 89109-8923		6/23/97	\$1000.00
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AGGREGATE YEAR-TO-DATE \$1000.00

PHILIP MORRIS 120 PARK AVENUE NEW YORK, NY 10017		5/27/97	\$150000.00
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AGGREGATE YEAR-TO-DATE \$150000.00

SUB TOTAL FOR PAGE

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\$238,000.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
MORRISON-KNUDSEN PAC P.O. BOX 73 BOISE, ID 83729		6/ 3/97	\$20000.00

AGGREGATE YEAR-TO-DATE \$20000.00

MORTGAGE INS. COMP OF AMER 727 15TH ST, NW 12TH FLOOR WASHINGTON, DC 20005		5/28/97	\$10000.00
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AGGREGATE YEAR-TO-DATE \$10000.00

MR. ROBERT MOSBACHER 712 MAIN STREET, STE. 2200 HOUSTON, TX 77002-3290		6/17/97	\$10000.00
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AGGREGATE YEAR-TO-DATE \$10000.00

MR. CHONG MIN MUN 3812 150TH STREET FLUSHING, NY 11354-4928		5/15/97	\$1000.00
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AGGREGATE YEAR-TO-DATE \$1000.00

MR. GREGORY A. NUNFORD 3405 N. 21ST AVENUE ARLINGTON, VA 22207		6/10/97	\$2000.00
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AGGREGATE YEAR-TO-DATE \$2000.00

MUTUAL OF OMAHA PAC 1700 PENN. AVE., N.W. STE. 500 WASHINGTON, DC 20006-3479		5/16/97	\$20000.00
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AGGREGATE YEAR-TO-DATE \$20000.00

SUB TOTAL FOR PAGE :

\$63,000.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
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N.R.L.M., INC. 805 KING STREET, #400 ALEXANDRIA, VA 22315		6/13/97	\$2000.00
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AGGREGATE YEAR-TO-DATE \$2000.00

NAT'L ASSOC. OF HOME BLDG. 1201 15TH STREET, N.W. WASHINGTON, DC 20005		6/ 2/97	\$20000.00
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AGGREGATE YEAR-TO-DATE \$20000.00

NATIONAL ASSN. OF MANUFACTURER 1331 PENN AVE NW WASHINGTON, DC 20004-1703		6/30/97	\$2000.00
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AGGREGATE YEAR-TO-DATE \$2000.00

NATIONAL BUSINESS AIRCRAFT 1200 EIGHTEENTH ST., NW WASHINGTON, DC 20036		6/17/97	\$2000.00
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AGGREGATE YEAR-TO-DATE \$2000.00

NATIONAL FOOD PROCESSORS A 1601 NEW YORK AVENUE, N.W. WASHINGTON, DC 20005		6/ 2/97	\$10000.00
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AGGREGATE YEAR-TO-DATE \$10000.00

NATIONWIDE POLITICAL PAC 1 NATIONWIDE PLAZA, #1-32-09 COLUMBUS, OH 43215		6/16/97 6/16/97	\$4500.00 \$5500.00
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AGGREGATE YEAR-TO-DATE \$10000.00

SUB TOTAL FOR PAGE :

\$46,000.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
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NATL. ASSN. OF SOFT DRINK 1101 16TH STREET, N.W. WASHINGTON, DC 20036		5/21/97	\$20000.00
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AGGREGATE YEAR-TO-DATE		\$20000.00
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NATL. RURAL ELECTRIC 4301 WILSON BLVD. ARLINGTON, VA 22203		5/28/97	\$4000.00
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AGGREGATE YEAR-TO-DATE		\$4000.00
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NEW YORK LIFE 51 MADISON AVENUE NEW YORK, NY 10010		5/23/97	\$50000.00
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AGGREGATE YEAR-TO-DATE		\$50000.00
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NEW YORK MAXCARE CORP. 2445 ARTHUR AVENUE BRONX, NY 10458		6/19/97	\$250.00
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AGGREGATE YEAR-TO-DATE		\$250.00
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WELMONT GOLD COMPANY 1700 LINCOLN STREET DENVER, CO 80203		6/27/97	\$2000.00
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AGGREGATE YEAR-TO-DATE		\$2000.00
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NONPRESCRIPTION DRUG MANUFACTU 1150 CONNECTICUT AVENUE, NW WASHINGTON, DC 20036		6/27/97	\$2000.00
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AGGREGATE YEAR-TO-DATE		\$2000.00
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SUB TOTAL FOR PAGE

\$78,250.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
NORFOLK SOUTHERN CORP 3 COMMERCIAL PLACE NORFOLK, VA 23510-2191		6/18/97	\$20000.00

AGGREGATE YEAR-TO-DATE \$20000.00

MR. RICHARD NORMAN 11921 FREEDOM DRIVE, #350 RESTON, VA 22090		6/19/97	\$20000.00
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AGGREGATE YEAR-TO-DATE \$20000.00

NORTHERN TELECOM, INC. 200 ATHENS WAY NASHVILLE, TN 37228		6/18/97	\$20000.00
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AGGREGATE YEAR-TO-DATE \$20000.00

NORTHWEST AIRLINES, INC. 5101 NORTHWEST DRIVE SAINT PAUL, MN 55111		6/27/97	\$40000.00
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AGGREGATE YEAR-TO-DATE \$40000.00

NOVARTIS FINANCE CORP. 608 FIFTH AVENUE NEW YORK, NY 10020		6/23/97	\$10000.00
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AGGREGATE YEAR-TO-DATE \$10000.00

NRF POLITICAL EDUC. FUND. 325 7TH STREET, N.W. STE. 1000 WASHINGTON, DC 20004		6/17/97	\$10000.00
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AGGREGATE YEAR-TO-DATE \$10000.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
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OCEAN SPRAY CRANBERRIES		6/30/97	\$6300.00
ONE OCEAN SPRAY DRIVE, RTE.18		6/30/97	\$6300.00
LAKEVILLE-MIDDLE, MA 02347			

AGGREGATE YEAR-TO-DATE \$12600.00

OLDCASTLE, INC.		6/23/97	\$5000.00
3333 K STREET N.W., #405			
WASHINGTON, DC 20007			

AGGREGATE YEAR-TO-DATE \$5000.00

ONEOK, INC.		6/30/97	\$20000.00
P.O. BOX 871			
TULSA, OK 74102-0871			

AGGREGATE YEAR-TO-DATE \$20000.00

OPTIONS CLEARING CORP		6/16/97	\$30000.00
440 S. LASALLE			
CHICAGO, IL 60605			

AGGREGATE YEAR-TO-DATE \$30000.00

OWENS CORNING		6/20/97	\$20000.00
700 WASHINGTON STREET, E			
CHARLESTON, WV 25301			

AGGREGATE YEAR-TO-DATE \$20000.00

OWENS-ILLINOIS, INC.		6/27/97	\$10000.00
1301 K STREET N.W., #1100 EAST			
WASHINGTON, DC 20005			

AGGREGATE YEAR-TO-DATE \$10000.00

SUB TOTAL FOR PAGE

\$97,600.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
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PA BLUE SHIELD 1800 CENTER STREET CAMP HILL, PA 17089		5/13/97	\$4000.00
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AGGREGATE YEAR-TO-DATE \$4000.00

PACIFIC ENTERPRISES 1001 G STREET, N.W. 6TH FL. WASHINGTON, DC 20001		5/27/97	\$20000.00
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AGGREGATE YEAR-TO-DATE \$20000.00

PACIFIC MUTUAL PAC 700 NEWPORT CENTER DRIVE NEWPORT BEACH, CA 92660		6/13/97	\$5000.00
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AGGREGATE YEAR-TO-DATE \$5000.00

PAW ENERGY P.O. BOX 1642 HOUSTON, TX 77251		6/ 3/97	\$10000.00
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AGGREGATE YEAR-TO-DATE \$10000.00

PARKER DRILLING, CO. 8 EAST THIRD STREET TULSA, OK 74103		6/27/97	\$2000.00
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AGGREGATE YEAR-TO-DATE \$2000.00

PARRY & ROMANI ASSOCIATES 233 CONSTITUTION AVE. N.E. WASHINGTON, DC 20002-7307		6/23/97	\$2000.00
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AGGREGATE YEAR-TO-DATE \$2000.00

SUB TOTAL FOR PAGE :

\$43,000.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
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PASTEUR MERIEUX CONNAUGHT 1401 EYE STREET, N.W., STE. 200 WASHINGTON, DC 20005		6/16/97	\$4000.00
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AGGREGATE YEAR-TO-DATE \$4000.00

BARNETT PEOPLE FOR BETTER GOVT 50 N LAURA ST JACKSONVILLE, FL 32202-3664		6/ 8/97	\$20000.00
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AGGREGATE YEAR-TO-DATE \$20000.00

PEPSICO, INC. 700 ANDERSON HILL ROAD PURCHASE, NY 10577		6/19/97	\$20000.00
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AGGREGATE YEAR-TO-DATE \$20000.00

PERKINS MANAGEMENT COMPANY 6075 POPLAR AVENUE, STE. 800 MEMPHIS, TN 38119-4709		6/11/97	\$2000.00
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AGGREGATE YEAR-TO-DATE \$2000.00

PFIZER INC 235 E. 42ND STREET NEW YORK, NY 10017-5755		6/ 5/97	\$20000.00
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AGGREGATE YEAR-TO-DATE \$20000.00

PG & E 77 BEALE STREET SAN FRANCISCO, CA 94105		6/ 5/97	\$20000.00
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AGGREGATE YEAR-TO-DATE \$20000.00

SUB TOTAL FOR PAGE

\$86,000.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
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PHARMACEUTICAL MANUFACTURE 1100 FIFTEENTH STREET, N.W. WASHINGTON, DC 20005		6/11/97	\$20000.00
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AGGREGATE YEAR-TO-DATE \$20000.00

PHILIPS PETROLEUM CO. PHILLIPS BUILDING BARTLESVILLE, OK 74004		6/ 2/97	\$20000.00
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AGGREGATE YEAR-TO-DATE \$20000.00

PHYSICAL THERAPY PAC 1111 N. FAIRFAX STREET ALEXANDRIA, VA 22314-1436		6/17/97	\$10000.00
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AGGREGATE YEAR-TO-DATE \$10000.00

PINNACLE LIST COMPANY 2800 SHIRLINGTON ROAD ARLINGTON, VA 22206		6/30/97	\$20000.00
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AGGREGATE YEAR-TO-DATE \$20000.00

PINNACLE WEST PO BOX 53940 PHOENIX, AZ 85072		6/12/97	\$12000.00
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AGGREGATE YEAR-TO-DATE \$12000.00

PMA REINSURANCE CORP. 1735 MARKET STREET PHILADELPHIA, PA 19103		6/ 3/97	\$10000.00
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AGGREGATE YEAR-TO-DATE \$10000.00

SUB TOTAL FOR PAGE

\$92,000.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
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PORTER NOVELLI 1120 CONNECTICUT AVENUE N.W. WASHINGTON, DC 20036		4/30/97	\$2000.00
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AGGREGATE YEAR-TO-DATE \$2000.00

AMER PORTLAND CEMENT ALLIANCE 1225 EYE STREET N.W., #300 WASHINGTON, DC 20005		3/28/97	\$15000.00
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AGGREGATE YEAR-TO-DATE \$15000.00

PENNSYLVANIA POWER & LIGHT CO. 2 NORTH 9TH STREET ALLENTOWN, PA 18101		6/19/97	\$4000.00
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AGGREGATE YEAR-TO-DATE \$4000.00

PRECISION MANAGEMENT 5604 S. 2ND STREET ARLINGTON, VA 22204		4/24/97	\$2000.00
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AGGREGATE YEAR-TO-DATE \$2000.00

PROGRESS PRESS, INC. 2922 NICHOLAS AVENUE N.E. ROANOKE, VA 24012		6/23/97	\$2000.00
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AGGREGATE YEAR-TO-DATE \$2000.00

THE PROMUS HOTEL CORP. 1023 CHERRY ROAD MEMPHIS, TN 38117		6/30/97	\$4000.00
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AGGREGATE YEAR-TO-DATE \$4000.00

SUB TOTAL FOR PAGE

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\$29,000.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
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PROVIDIAN P.O. BOX 194850 SAN FRANCISCO, CA 94119		6/13/97	\$20000.00
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AGGREGATE YEAR-TO-DATE \$20000.00

THE PRUDENTIAL 200 WOOD AVENUE, S. JSELIN, NJ 08830-1135		6/16/97	\$45000.00
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AGGREGATE YEAR-TO-DATE \$45000.00

PUBLIC OPINION STRATEGIES 1033 NORTH FAIRFAX STREET ALEXANDRIA, VA 22314		6/ 3/97	\$2000.00
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AGGREGATE YEAR-TO-DATE \$2000.00

PUEBLO OF SANDIA P.O. BOX 6008 BERNALILLO, NM 87004		6/27/97	\$2000.00
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AGGREGATE YEAR-TO-DATE \$2000.00

MR. ROBERT H. RAGAN 1015 15TH ST NW #700 WASHINGTON, DC 20005-2605		5/19/97	\$4000.00
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AGGREGATE YEAR-TO-DATE \$4000.00

RAILROAD CONSTRUCTION CO. 700 BAIDENAN CAMDEN, NJ 08105		6/10/97	\$1500.00
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AGGREGATE YEAR-TO-DATE \$1500.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
RAYTHEON 141 SPRING STREET LEXINGTON, MA 02173		5/ 9/97	\$20000.00

AGGREGATE YEAR-TO-DATE \$20000.00

MR. JACK REAGIN 120 SUMMIT PKWY. BIRMINGHAM, AL 35209-4741		5/30/97	\$500.00
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AGGREGATE YEAR-TO-DATE \$500.00

REASSURANCE CO OF HANNOVER 800 N. MAGNOLIA AVE. STE. 1000 ORLANDO, FL 32809		6/ 6/97	\$10000.00
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AGGREGATE YEAR-TO-DATE \$10000.00

RED MAN PIPE & SUPPLY CO. P.O. BOX 35632 TULSA, OK 74153-0632		6/ 9/97	\$250.00
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AGGREGATE YEAR-TO-DATE \$250.00

RELIASTAR 20 WASHINGTON AVE., S. MINNEAPOLIS, MN 55401		6/16/97	\$20000.00
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AGGREGATE YEAR-TO-DATE \$20000.00

RJ REYNOLDS TOBACCO CO. P.O. BOX 2955 WINSTON SALEM, NC 27102		6/16/97	\$20000.00
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AGGREGATE YEAR-TO-DATE \$20000.00

SUB TOTAL FOR PAGE

\$70,750.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
MR. LAURANCE S. ROCKEFELLER 30 ROCKEFELLER PLZ. RM. 5600 NEW YORK, NY 10112		5/19/97	\$10000.00

AGGREGATE YEAR-TO-DATE \$10000.00

ROHM & COMPANY 100 INDEPENDENCE MALL WEST PHILADELPHIA, PA 19106-2399		6/27/97	\$2000.00
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AGGREGATE YEAR-TO-DATE \$2000.00

RST MARKETING CORPORATE PARK DRIVE FOREST, VA 24551		4/23/97	\$10000.00
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AGGREGATE YEAR-TO-DATE \$10000.00

RYDER 1100 N.W. AVENUE, W580 WASHINGTON, DC 20005		6/11/97	\$6000.00
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AGGREGATE YEAR-TO-DATE \$6000.00

SABRELINER 7733 FORSYTH BLVD. SAINT LOUIS, MO 63105		6/ 5/97	\$2000.00
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AGGREGATE YEAR-TO-DATE \$2000.00

SAFECO PAC SAFECO PLAZA SEATTLE, WA 98105		6/16/97	\$20000.00
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AGGREGATE YEAR-TO-DATE \$20000.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
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SAVANNAH FOODS & INDUSTRIE P.O. BOX 339 SAVANNAH, GA 31402-2887		6/23/97	\$20000.00
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AGGREGATE YEAR-TO-DATE \$20000.00

SCANA CORPORATION 1426 MAIN STREET COLUMBIA, SC 29201		6/27/97	\$40000.00
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AGGREGATE YEAR-TO-DATE \$40000.00

SCHERING PLOUGH LEGISLATIV 1850 K STREET, N.W., STE. 1195 WASHINGTON, DC 20006-2213		6/11/97	\$20000.00
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AGGREGATE YEAR-TO-DATE \$20000.00

MR. TOM SCULLY 1111 19TH ST., N.W. STE. 402 WASHINGTON, DC 20036-3603		5/21/97	\$2000.00
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AGGREGATE YEAR-TO-DATE \$2000.00

SEAGRAM COMPANIES 1401 EYE ST., N.W., STE. 1220 WASHINGTON, DC 20005-2204		6/11/97 6/16/97 6/23/97	\$25000.00 \$10000.00 \$10000.00
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AGGREGATE YEAR-TO-DATE \$45000.00

SEARS, ROEBUCK AND CO. OLD KENT ELMHURST, IL 60126		6/17/97	\$4000.00
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AGGREGATE YEAR-TO-DATE \$4000.00

SUB TOTAL FOR PAGE : \$131,000.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
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SECKMAN PRINTING, INC. P.O. BOX 3155 LYNCHBURG, VA 24503		4/23/97	\$10000.00
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AGGREGATE YEAR-TO-DATE \$10000.00

SECURITY LIFE 1290 BROADWAY DENVER, CO 80203		6/20/97	\$2000.00
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AGGREGATE YEAR-TO-DATE \$2000.00

SERVICES GROUP OF AMERICA P.O. BOX 3627 SEATTLE, WA 98124		4/15/97	\$20000.00
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AGGREGATE YEAR-TO-DATE \$20000.00

SHANDWICK PUBLIC AFFAIRS 655 15TH STREET, #475 WASHINGTON, DC 20005		6/27/97	\$10000.00
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AGGREGATE YEAR-TO-DATE \$10000.00

SMOKELESS TOBACCO COUNCIL, 2550 M STREET, N.W. WASHINGTON, DC 20037		5/19/97	\$20000.00
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AGGREGATE YEAR-TO-DATE \$20000.00

SOUTHERN CALIFORNIA EDISON 555 12TH STREET, N.W. STE. 640 WASHINGTON, DC 20004		5/ 2/97	\$20000.00
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AGGREGATE YEAR-TO-DATE \$20000.00

SUB TOTAL FOR PAGE

\$82,000.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
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SOUTHWEST PUBLISHING &
2600 N.W. TOPEKA AVENUE
TOPEKA, KS 66617

6/ 4/97

\$2000.00

AGGREGATE YEAR-TO-DATE \$2000.00

STAPLES, INC.
P.O. BOX 9328
FRAMINGHAM, MA 01701

6/17/97

\$20000.00

AGGREGATE YEAR-TO-DATE \$20000.00

STARWOOD LODGING CORP.
2231 E. CAMELBACK RD. STE. 400
PHOENIX, AZ 85016

6/17/97

\$20000.00

AGGREGATE YEAR-TO-DATE \$20000.00

STATE INDUSTRIES INC.
500 BY-PASS ROAD
ASHLAND CITY, TN 37015

6/18/97

\$20000.00

AGGREGATE YEAR-TO-DATE \$20000.00

STATE MUTUAL INSURANCE
P.O. BOX 153
ROME, GA 30162

6/ 6/97

\$10000.00

AGGREGATE YEAR-TO-DATE \$10000.00

STATE STREET BANK & TRUST
225 FRANKLIN STREET, 12FL.
BOSTON, MA 02101

6/17/97

\$2000.00

AGGREGATE YEAR-TO-DATE \$2000.00

SUB TOTAL FOR PAGE

:

\$74,000.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
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STEPHEN WINCHELL & ASSOC. 1525 WILSON BLVD. ARLINGTON, VA 22209		6/ 5/97	\$2000.00
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AGGREGATE YEAR-TO-DATE \$2000.00

STERLING SOFTWARE 300 CRESCENT COURT DALLAS, TX 75201		5/13/97	\$15000.00
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AGGREGATE YEAR-TO-DATE \$15000.00

COOPER/T. SMITH STEVEDORING P.O. BOX 1566 MOBILE, AL 36633-1566		6/16/97	\$5000.00
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AGGREGATE YEAR-TO-DATE \$5000.00

STRATEGIC TELECOMMUNICATI 2610 UNIVERSITY AVE. W., #500 SAINT PAUL, MN 55114		6/27/97	\$5000.00
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AGGREGATE YEAR-TO-DATE \$5000.00

STURM RUGER & CO INC 411 SUNNYSIDE ST NEWPORT, NH 03773		6/30/97	\$2000.00
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AGGREGATE YEAR-TO-DATE \$2000.00

TAMPA RUBBER GASKET, CO. P.O. BOX 5748 TAMPA, FL 33675-5748		5/28/97	\$500.00
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AGGREGATE YEAR-TO-DATE \$500.00

SUB TOTAL FOR PAGE

\$29,500.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
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GARY L TAYLOR, TTEE 4568 GRANGER RD AKRON, OH 44333		6/23/97	\$15000.00
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AGGREGATE YEAR-TO-DATE		\$15000.00
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TCI 1730 N STREET, N.W. STE. 900 WASHINGTON, DC 20036		5/29/97	\$20000.00
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AGGREGATE YEAR-TO-DATE		\$20000.00
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TECO ENERGY INC. 702 N. FRANKLIN STREET TAMPA, FL 33601		6/ 6/97	\$20000.00
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AGGREGATE YEAR-TO-DATE		\$20000.00
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TEXACO 1050 17TH ST, N.W. STE. 500 WASHINGTON, DC 20036		5/23/97	\$20000.00
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AGGREGATE YEAR-TO-DATE		\$20000.00
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TEXTRON, INC. 40 WESTMINSTER PROVIDENCE, RI 02903		6/27/97	\$8000.00
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AGGREGATE YEAR-TO-DATE		\$8000.00
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TICKETMASTER CORP. 8800 SUNSET BLVD., 6FL. WEST HOLLYWOOD, CA 90069		6/27/97	\$4000.00
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AGGREGATE YEAR-TO-DATE		\$4000.00
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SUB TOTAL FOR PAGE

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\$37,000.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
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THE TOBACCO INSTITUTE
1875 EYE STREET N.W.
WASHINGTON, DC 20006

4/ 8/97

\$20000.00

AGGREGATE YEAR-TO-DATE \$20000.00

TORCHMARK CORPORATION
P.O. BOX 2612
BIRMINGHAM, AL 35293

6/ 6/97

\$45000.00

AGGREGATE YEAR-TO-DATE \$45000.00

TRACE DIE CAST, INC.
160 N. GRAHAM
BOWLING GREEN, KY 42101-9132

6/16/97

\$2000.00

AGGREGATE YEAR-TO-DATE \$2000.00

TRAVELERS POLITICAL ACTION
901 15TH STREET, N.W.
WASHINGTON, DC 20005

6/13/97

\$20000.00

AGGREGATE YEAR-TO-DATE \$20000.00

TRUSTMARK INSURANCE CO.
400 FIELD DRIVE
LAKE FOREST, IL 60045-2581

6/ 3/97

\$10000.00

AGGREGATE YEAR-TO-DATE \$10000.00

TRV INC.
1900 RICHMOND ROAD
CLEVELAND, OH 44124

6/ 6/97

\$10000.00

AGGREGATE YEAR-TO-DATE \$10000.00

SUB TOTAL FOR PAGE

:

\$107,000.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
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THE UNION CENTRAL LIFE INS. P.O. BOX 40888 CINCINNATI, OH 45240		6/18/97	\$1000.00
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AGGREGATE YEAR-TO-DATE \$1000.00

UNION PACIFIC CORP. EIGHT & EATON AVENUES BETHLEHEM, PA 18018		6/ 6/97	\$20000.00
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AGGREGATE YEAR-TO-DATE \$20000.00

UNITED HERITAGE MUTUAL 1212 12TH AVENUE NANPA, ID 83607		5/ 8/97	\$1000.00
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AGGREGATE YEAR-TO-DATE \$1000.00

UNITED STATES SUGAR CORP. PO DRAWER 1207 CLEWISTON, FL 33440		6/30/97	\$12000.00
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AGGREGATE YEAR-TO-DATE \$12000.00

UNIVAIR AIRCRAFT 2500 HIMALAYA ROAD AURORA, CO 80011-8156		5/28/97	\$250.00
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AGGREGATE YEAR-TO-DATE \$250.00

UNOCAL CORP. 2141 ROSECRAWS AVENUE EL SEGUNDO, CA 90245		6/19/97	\$20000.00
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AGGREGATE YEAR-TO-DATE \$20000.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
UNUM LIFE INSURANCE CO. 2211 CONGRESS STREET PORTLAND, ME 04122		6/19/97	\$4000.00

AGGREGATE YEAR-TO-DATE \$4000.00

UPSPAC 55 GLENLAKE PARKWAY N.E. ATLANTA, GA 30328		6/27/97	\$15000.00
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AGGREGATE YEAR-TO-DATE \$15000.00

US TELEPHONE 1401 H STREET, N.W. STE. 600 WASHINGTON, DC 20005		5/29/97	\$20000.00
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AGGREGATE YEAR-TO-DATE \$20000.00

US WEST, INC. 7800 EAST ORCHARD ROAD ENGLEWOOD, CO 80111		4/25/97	\$20000.00
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AGGREGATE YEAR-TO-DATE \$20000.00

USA DIRECT, INC. 2901 BLACKBRIDGE ROAD YORK, PA 17402		6/30/97	\$10000.00
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AGGREGATE YEAR-TO-DATE \$10000.00

USK CORP 1101 PENNL AVE., N.W. STE. 510 WASHINGTON, DC 20004		5/27/97	\$2000.00
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AGGREGATE YEAR-TO-DATE \$2000.00

SUB TOTAL FOR PAGE

:

\$71,000.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
---	------------------------	----------------------------	---------------------------------------

VALIC P.O. BOX 3206 HOUSTON, TX 77233-3206		6/13/97	\$3000.00
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AGGREGATE YEAR-TO-DATE \$3000.00

VENDOR INC., PAC 3300 PROVIDIAN CENTER LOUISVILLE, KY 40202		6/10/97	\$5000.00
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AGGREGATE YEAR-TO-DATE \$5000.00

MR. JAMES C. VEST 14635 SCHOETTLER MANOR COURT CHESTERFIELD, MO 63017		5/20/97	\$250.00
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AGGREGATE YEAR-TO-DATE \$250.00

VIACOM INTERNATIONAL, INC 1515 BROADWAY NEW YORK, NY 10036-5794		6/10/97	\$20000.00
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AGGREGATE YEAR-TO-DATE \$20000.00

VIRGINIA PROSTHETIC SVCS 4338 WILLIAMSON ROAD, N.W. ROANOKE, VA 24012-2821		6/11/97	\$500.00
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AGGREGATE YEAR-TO-DATE \$500.00

W. R. GRACE & CO. P.O. BOX 1343 DUNCAN, SC 29334		6/10/97	\$20000.00
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AGGREGATE YEAR-TO-DATE \$20000.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
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WAFFLE HOUSE, INC. P.O. BOX 6450 MORCROSS, GA 30091		5/13/97	\$20000.00
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AGGREGATE YEAR-TO-DATE \$20000.00

THE WALT DISNEY CO. 1150 17TH STREET N.W., #400 WASHINGTON, DC 20036		4/ 2/97	\$15000.00
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AGGREGATE YEAR-TO-DATE \$15000.00

WASHINGTON MUTUAL BANK 1201 THIRD AVENUE SEATTLE, WA 98101		6/19/97	\$10000.00
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AGGREGATE YEAR-TO-DATE \$10000.00

WASHINGTON WATER POWER P.O. BOX 3727 SPOKANE, WA 99220		6/10/97	\$10000.00
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AGGREGATE YEAR-TO-DATE \$10000.00

WASTE MANAGEMENT 3003 BUTTERFIELD ROAD HINSDALE, IL 60521		3/28/97	\$20000.00
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AGGREGATE YEAR-TO-DATE \$20000.00

WEBCRAFT TECHNOLOGIES INC. 1730 MST. N.W. #413 WASHINGTON, DC 20036		6/13/97	\$4000.00
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AGGREGATE YEAR-TO-DATE \$4000.00

SUB TOTAL FOR PAGE

:

\$79,000.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
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MR. GEORGE W. WEYERHAEUSER 11801 GRAVELLY LAKE DR., S.W. TACOMA, WA 98499-1410		6/ 3/97	\$15000.00
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AGGREGATE YEAR-TO-DATE \$15000.00

WEYERHAEUSER 1100 CONN. AVENUE, N.W. WASHINGTON, DC 20036		6/ 3/97	\$10000.00
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AGGREGATE YEAR-TO-DATE \$10000.00

MR. TERRY WHITLOW 214 E. MONUMENT STREET COLORADO SPRINGS, CO 80903-1004		5/22/97	\$500.00
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AGGREGATE YEAR-TO-DATE \$500.00

WHOLESALE-DISTRIBUTOR POL 1725 K STREET, N.W. WASHINGTON, DC 20006		6/10/97	\$6000.00
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AGGREGATE YEAR-TO-DATE \$6000.00

MR. ROBERT WIGGINS 30800 TELEGRAPH RD., STE. 3845 FRANKLIN, MI 48025-4545		6/16/97	\$2000.00
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AGGREGATE YEAR-TO-DATE \$2000.00

WILKES, ARTIS, HEDRICK & 1666 K STREET, N.W., STE. 1100 WASHINGTON, DC 20006		6/17/97	\$1000.00
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AGGREGATE YEAR-TO-DATE \$1000.00

SUB TOTAL FOR PAGE

:

\$34,500.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
WILLIAMS & JENSEN, P.C. 1155 TWENTY FIRST STREET NW WASHINGTON, DC 20036		6/27/97	\$10000.00

AGGREGATE YEAR-TO-DATE \$10000.00

THE WILLIAMS COMPANIES, INC. P.O. BOX 2400 TULSA, OK 74102		5/16/97	\$20000.00
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AGGREGATE YEAR-TO-DATE \$20000.00

WINE AND SPIRITS WHOLESALE 1023 15TH ST., N.W., STE. 400 WASHINGTON, DC 20005-2602		6/ 2/97	\$20000.00
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AGGREGATE YEAR-TO-DATE \$20000.00

WINSTON & STRAWN 1400 L STREET N.W. WASHINGTON, DC 20005		6/18/97	\$20000.00
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AGGREGATE YEAR-TO-DATE \$20000.00

WORLD CITY CORP. 330 E. 43RD STREET NEW YORK, NY 10017		5/16/97	\$20000.00
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AGGREGATE YEAR-TO-DATE \$20000.00

WORLD COM P.O. BOX 23397 JACKSON, MS 39225		6/20/97	\$45000.00
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AGGREGATE YEAR-TO-DATE \$45000.00

SUB TOTAL FOR PAGE

:

\$135,000.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
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YORK INTERNATIONAL CO.
P.O. BOX 1592
YORK, PA 17405

6/20/97 \$2000.00

AGGREGATE YEAR-TO-DATE \$2000.00

ZEMECA INC.
1800 CONCORD PIKE
WELINGTON, DE 19897

6/ 6/97 \$15000.00
6/19/97 \$5000.00

AGGREGATE YEAR-TO-DATE \$20000.00

TOTAL THIS PERIOD: \$4,598,725.00

SCHEDULE A

**NON-FEDERAL ACCOUNT
ITEMIZED RECEIPTS
IN-KIND SCHEDULES**

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

PAGE 1 OF 5
FOR LINE NUMBER
T-1

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NAME OF COMMITTEE (in Full)

1997 Republican Senate-House Dinner

A. Full Name, Mailing Address and ZIP Code Advanced Information Technology, Inc. 1320 Old Chain Bridge Road McLean, VA 22101	Name of Employer Occupation	Date (month, day, year) 6-20-97	Amount of Each Receipt this Period 27,832.00 <u>IN-KIND</u>
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > \$		
B. Full Name, Mailing Address and ZIP Code Allied Domestic Spirits & Wine 700 11th Street NW #680 Washington, DC 20001	Name of Employer Occupation	Date (month, day, year) 6-20-97	Amount of Each Receipt this Period 1,580.00 <u>IN-KIND</u>
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > \$		
C. Full Name, Mailing Address and ZIP Code American Airlines 1101 17th Street NW #600 Washington, DC 20036	Name of Employer Occupation	Date (month, day, year) 6-20-97	Amount of Each Receipt this Period 20,000.00 <u>IN-KIND</u>
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > \$		
D. Full Name, Mailing Address and ZIP Code Anheuser-Busch, Inc. 1776 I Street NW #200 Washington, DC 20006	Name of Employer Occupation	Date (month, day, year) 6-20-97	Amount of Each Receipt this Period 425.00 <u>IN-KIND</u>
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > \$		
E. Full Name, Mailing Address and ZIP Code A T & T 1120 20th Street NW Washington, DC 20002	Name of Employer Occupation	Date (month, day, year) 6-20-97 6-20-97	Amount of Each Receipt this Period 15,000.00 10,000.00 <u>IN-KIND</u>
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > \$		
F. Full Name, Mailing Address and ZIP Code Bethany Travel & Limosine Service Inc. 2401 M Street NW Washington, DC 20037	Name of Employer Occupation	Date (month, day, year) 6-20-97	Amount of Each Receipt this Period 10,000.00 <u>IN-KIND</u>
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > \$		
G. Full Name, Mailing Address and ZIP Code Brown-Forman Corporation 850 Dixie Highway Louisville, KY 40210	Name of Employer Occupation	Date (month, day, year) 6-20-97	Amount of Each Receipt this Period 500.00 <u>IN-KIND</u>
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > \$		

SUBTOTAL of Receipts This Page (optional)

TOTAL This Period (last page this line number only)

SCHEDULE A
**NON-FEDERAL ACCOUNT
ITEMIZED RECEIPTS**

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

 PAGE **2** OF **5**
FOR LINE NUMBER
I-1

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NAME OF COMMITTEE (in Full)

1997 Republican Senate-House Dinner

A. Full Name, Mailing Address and ZIP Code Colortree, Inc. of VA 2519 Brittons Hill Road Richmond, VA 23230	Name of Employer Occupation	Date (month, day, year) 6-20-97	Amount of Each Receipt This Period 3,750.00 <u>IN-KIND</u>
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > \$		
B. Full Name, Mailing Address and ZIP Code ConAgra, Inc. 888 17th Street NW #300 Washington, DC 20006	Name of Employer Occupation	Date (month, day, year) 6-24-97	Amount of Each Receipt This Period 14,100.00 <u>IN-KIND</u>
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > \$		
C. Full Name, Mailing Address and ZIP Code Continental Airlines 1300 I Street NW #950-E Washington, DC 20005	Name of Employer Occupation	Date (month, day, year) 6-20-97	Amount of Each Receipt This Period 20,000.00 <u>IN-KIND</u>
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > \$		
D. Full Name, Mailing Address and ZIP Code Delta Air Lines, Inc. 1629 K Street NW #501 Washington, DC 20006	Name of Employer Occupation	Date (month, day, year) 6-20-97	Amount of Each Receipt This Period 10,000.00 <u>IN-KIND</u>
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > \$		
E. Full Name, Mailing Address and ZIP Code Distilled Spirits Council 1250 I Street NW #900 Washington, DC 20005	Name of Employer Occupation	Date (month, day, year) 6-20-97	Amount of Each Receipt This Period 250.00 <u>IN-KIND</u>
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > \$		
F. Full Name, Mailing Address and ZIP Code Domino's Pizza Team Washington 817-B Slaters Lane Alexandria, VA 22314	Name of Employer Occupation	Date (month, day, year) 6-22-97	Amount of Each Receipt This Period 600.00 <u>IN-KIND</u>
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > \$		
G. Full Name, Mailing Address and ZIP Code Food Distributors International 201 Park Washington Court Falls Church, VA 22046	Name of Employer Occupation	Date (month, day, year) 6-24-97	Amount of Each Receipt This Period 20,000.00 <u>IN-KIND</u>
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > \$		

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

SCHEDULE A

**NON-FEDERAL ACCOUNT
ITEMIZED RECEIPTS**

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

PAGE **3** OF **5**
FOR LINE NUMBER
I-1

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NAME OF COMMITTEE (in Full)

1997 Republican Senate-House Dinner

A. Full Name, Mailing Address and ZIP Code OEM Laser Systems 13856-A Park Center Road Renaissance Park at Dulles Herndon, VA 20171 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year) 6-20-97	Amount of Each Receipt this Period 2,800.00 <u>IN-KIND</u>
B. Full Name, Mailing Address and ZIP Code Guinness/United Distillers 1200 G Street NW #800 Washington, DC 20005 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year) 6-20-97	Amount of Each Receipt this Period 2,217.00 <u>IN-KIND</u>
C. Full Name, Mailing Address and ZIP Code I-DOMM, Inc. 1320 Old Chain Bridge Road #330 McLean, VA 22101 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year) 6-20-97	Amount of Each Receipt this Period 8,750.00 <u>IN-KIND</u>
D. Full Name, Mailing Address and ZIP Code I.D. Systems, Inc. 1413 K Street NW Washington, DC 20005 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year) 6-22-97	Amount of Each Receipt this Period 9,600.00 <u>IN-KIND</u>
E. Full Name, Mailing Address and ZIP Code IDV/Heublein 1825 I Street NW #400 Washington, DC 20006 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year) 6-24-97	Amount of Each Receipt this Period 1,100.00 <u>IN-KIND</u>
F. Full Name, Mailing Address and ZIP Code Jim Beam Brands Co. 510 Lake Cook Road Deerfield, IL 60015 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year) 6-24-97	Amount of Each Receipt this Period 375.00 <u>IN-KIND</u>
G. Full Name, Mailing Address and ZIP Code Konica Business Machines 1320 Old Chain Bridge Road #330 McLean, VA 22101 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year) 6-24-97	Amount of Each Receipt this Period 6,375.00 <u>IN-KIND</u>

SUBTOTAL of Receipts This Page (optional)

TOTAL This Period (last page this line number only)

SCHEDULE A

**NON-FEDERAL ACCOUNT
ITEMIZED RECEIPTS**

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

PAGE 4 OF 5
FOR LINE NUMBER
1-1

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NAME OF COMMITTEE (In Full)

1997 Republican Senate-House Dinner

A. Full Name, Mailing Address and ZIP Code Letton Gooch Printers, Inc. 1320 Old Chain Bridge Road #330 McLean, VA 22101 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year) 6-24-97	Amount of Each Receipt this Period 4,750.00 <u>IN-KIND</u>
B. Full Name, Mailing Address and ZIP Code Minolta Business Systems, Inc. 1320 Old Chain Bridge Road #330 McLean, VA 22101 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year) 6-20-97 6-24-97	Amount of Each Receipt this Period 7,350.00 16,437.00 <u>IN-KIND</u>
C. Full Name, Mailing Address and ZIP Code Nestle' USA, Inc. 1133 Connecticut Avenue NW #900 Washington, DC 20036 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year) 6-24-97	Amount of Each Receipt this Period 512.00 <u>IN-KIND</u>
D. Full Name, Mailing Address and ZIP Code Production Group International 1320 Chain Bridge Road #330 McLean, VA 22101 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year) 6-24-97	Amount of Each Receipt this Period 1,880.00 <u>IN-KIND</u>
E. Full Name, Mailing Address and ZIP Code Renaissance Washington Hotel 999 9th Street NW Washington, DC 20001 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year) 6-24-97	Amount of Each Receipt this Period 18,700.00 <u>IN-KIND</u>
F. Full Name, Mailing Address and ZIP Code Roses, Inc. 1152 Haslett Road Haslett, MI 48840 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year) 6-24-97	Amount of Each Receipt this Period 13,750.00 <u>IN-KIND</u>
G. Full Name, Mailing Address and ZIP Code SONY Music Entertainment, Inc. 550 Madison Avenue New York, NY 10022 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year) 6-24-97	Amount of Each Receipt this Period 59,465.00 <u>IN-KIND</u>

SUBTOTAL of Receipts This Page (optional)

TOTAL This Period (last page this line number only)

SCHEDULE A

NON-FEDERAL ACCOUNT ITEMIZED RECEIPTS

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

PAGE 5 OF 5
FOR LINE NUMBER
1-1

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)

1997 Republican Senate-House Dinner

A. Full Name, Mailing Address and ZIP Code United Airlines 1025 Connecticut Avenue NW #1210 Washington, DC 20036 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year) 6-20-97	Amount of Each Receipt this Period 20,000.00 <u>IN-KIND</u>
B. Full Name, Mailing Address and ZIP Code UST Public Affairs, Inc. 1201 Pennsylvania Avenue NW #300 Washington, DC 20004 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year) 6-24-97	Amount of Each Receipt this Period 21,209.37 <u>IN-KIND</u>
C. Full Name, Mailing Address and ZIP Code Vance International Companies 10467 White Granite Drive #210 Oakton, VA 22124 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year) 6-24-97	Amount of Each Receipt this Period 10,000.00 <u>IN-KIND</u>
D. Full Name, Mailing Address and ZIP Code Wireless Planet 7636 Lee Highway Falls Church, VA 22042 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year) 6-20-97	Amount of Each Receipt this Period 3,125.00 <u>IN-KIND</u>
E. Full Name, Mailing Address and ZIP Code Yankee Candle P.O. Box 110 South Deerfield, MA 01373 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year) 6-20-97	Amount of Each Receipt this Period 2,508.00 <u>IN-KIND</u>
F. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year)	Amount of Each Receipt this Period <u>IN-KIND</u>
G. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year)	Amount of Each Receipt this Period <u>IN-KIND</u>

SUBTOTAL of Receipts This Page (optional)

TOTAL This Period (last page this line number only)

364,940.37

SCHEDULE B

**NON-FEDERAL ACCOUNT
ITEMIZED DISBURSEMENTS**

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

PAGE 1 OF 1
FOR LINE NUMBER 1-5

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NAME OF COMMITTEE (in Full)
1997 REPUBLICAN SENATE-HOUSE DINNER

A. Full Name, Mailing Address and ZIP Code National Republican Senatorial Committee 425 Second Street, NE Washington, DC 20002	Purpose of Disbursement Transfer of Funds Disbursement for: ☒ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 4/30/97 5/12/97 5/22/97	Amount of Each Disbursement This Period 21,000.00 150,000.00 132,000.00
B. Full Name, Mailing Address and ZIP Code National Republican Senatorial Committee (Same as above)	Purpose of Disbursement Transfer of Funds Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 5/27/97 5/30/97 6/27/97	Amount of Each Disbursement This Period 200,000.00 240,000.00 737,100.00
C. Full Name, Mailing Address and ZIP Code National Republican Senatorial Committee (Same as above)	Purpose of Disbursement Transfer of Funds Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 6/30/97	Amount of Each Disbursement This Period 185,000.00
D. Full Name, Mailing Address and ZIP Code National Republican Congressional Committee 320 First Street, SE Washington, DC 20003	Purpose of Disbursement Transfer of Funds Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 4/30/97 4/30/97 5/12/97	Amount of Each Disbursement This Period 44,000.00 21,000.00 150,000.00
E. Full Name, Mailing Address and ZIP Code National Republican Congressional Committee (Same as above)	Purpose of Disbursement Transfer of Funds Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 5/22/97 5/27/97 5/30/97	Amount of Each Disbursement This Period 132,000.00 200,000.00 240,000.00
F. Full Name, Mailing Address and ZIP Code National Republican Congressional Committee (Same as above)	Purpose of Disbursement Transfer of Funds Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 6/27/97 6/30/97	Amount of Each Disbursement This Period 737,100.00 185,000.00
G. Full Name, Mailing Address and ZIP Code National Republican Senatorial Committee 425 Second Street, NE Washington, DC 20002	Purpose of Disbursement Transfer of Funds Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 5/2/97 5/22/97 6/30/97	Amount of Each Disbursement This Period 48,000.00 18,000.00 21,200.00
H. Full Name, Mailing Address and ZIP Code National Republican Congressional Committee 320 First Street, SE Washington, DC 20003	Purpose of Disbursement Transfer of Funds Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 5/2/97 5/22/97 6/30/97	Amount of Each Disbursement This Period 48,000.00 18,000.00 21,200.00
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

3,548,600.00

SCHEDULE I
Effective 1/1/97

AGGREGATION PAGE
NON-FEDERAL ACCOUNTS OF NATIONAL PARTY
COMMITTEES

(Use a separate Aggregation Page for each nonfederal account)

NAME OF FEDERAL COMMITTEE

1997 REPUBLICAN SENATE-HOUSE DINNER

NAME OF ACCOUNT 1997 Republican Senate-House Dinner
Building Fund

COVERAGE PERIOD
FROM 1/1/97

TO 6/30/97

COLUMN A
TOTAL THIS PERIOD

COLUMN B
YEAR-TO-DATE

RECEIPTS

ATTACH SUPPORTING MEMO SCHEDULE A ITEMIZED RECEIPTS AGGREGATED IN EXCESS OF \$200 DURING THE CALENDAR YEAR

231,500.00

231,500.00

DISBURSEMENTS

ATTACH SUPPORTING MEMO SCHEDULE B ITEMIZED DISBURSEMENTS AGGREGATED IN EXCESS OF \$200 DURING THE CALENDAR YEAR

-0-

-0-

2. TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT FOR ALLOCABLE EXPENSES

-0-

-0-

3. TRANSFERS TO STATE/LOCAL PARTY ORGANIZATIONS

-0-

-0-

4. DIRECT STATE/LOCAL CANDIDATE SUPPORT

231,400.00

231,400.00

5. OTHER DISBURSEMENTS

231,400.00

231,400.00

6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5)

-0-

-0-

SUMMARY

7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST)

231,500.00

231,500.00

8. RECEIPTS FROM LINE 1

231,500.00

231,500.00

9. SUBTOTAL

231,400.00

231,400.00

10. DISBURSEMENTS FROM LINE 6

100.00

100.00

11. FINANCIAL CASH ON HAND

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
ASHLAND, INC. P.O. BOX 391 ASHLAND, KY 41114		6/13/97	\$20000.00

AGGREGATE YEAR-TO-DATE \$20000.00

BANC ONE PAC 100 E. BROAD STREET COLUMBUS, OH 43271-0251		6/ 3/97	\$1500.00
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AGGREGATE YEAR-TO-DATE \$1500.00

BANK AMERICA CORP. P.O. BOX 37000 SAN FRANCISCO, CA 94137		6/11/97	\$20000.00
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AGGREGATE YEAR-TO-DATE \$20000.00

BOLING PAC 1700 N. MOORE STREET ARLINGTON, VA 22209-1904		5/29/97	\$45000.00
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AGGREGATE YEAR-TO-DATE \$45000.00

COMPAC ADF-RESTRICTED 900 19TH STREET N.W., #400 WASHINGTON, DC 20006		6/27/97	\$12000.00
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AGGREGATE YEAR-TO-DATE \$12000.00

FANNIE MAE 3900 WISCONSIN AVENUE, N.W. WASHINGTON, DC 20016		6/17/97	\$20000.00
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AGGREGATE YEAR-TO-DATE \$20000.00

SUB TOTAL FOR PAGE

\$118,500.00

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REPUBLICAN HOUSE/SENATE DINNER COMMITTEE

FULL NAME, MAILING ADDRESS AND ZIP CODE	EMPLOYER OCCUPATION	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
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MR. MICHAEL L. KEISER
2450 LAKEVIEW
CHICAGO, IL 60614

4/ 2/97

\$15000.00

AGGREGATE YEAR-TO-DATE \$15000.00

DR. ROBERT H. KRIEBLE
1 GOLD STREET, #24H
HARTFORD, CT 06103

4/ 2/97

\$4000.00

AGGREGATE YEAR-TO-DATE \$4000.00

SALLIEMAE
1050 THOMAS JEFFERSON ST., NW
WASHINGTON, DC 20007

5/28/97

\$24000.00

AGGREGATE YEAR-TO-DATE \$24000.00

SOUTHERN COMPANY SERV. INC
1130 CONN. AVE., N.W. #830
WASHINGTON, DC 20036

6/ 5/97

\$20000.00

AGGREGATE YEAR-TO-DATE \$20000.00

STEPHENS GROUP, INC.
114 E. CAPITOL STREET
LITTLE ROCK, AR 72201-3893

6/16/97

\$50000.00

AGGREGATE YEAR-TO-DATE \$50000.00

TOTAL THIS PERIOD:

\$231,500.00

SCHEDULE B
ITEMIZED DISBURSEMENTS

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

 PAGE 1 OF 1
FOR LINE NUMBER 1-5

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NAME OF COMMITTEE (In Full)

1997 REPUBLICAN SENATE-HOUSE DINNER

A. Full Name, Mailing Address and ZIP Code National Republican Senatorial Committee - Building Fund 425 Second Street, NE Washington, DC 20002	Purpose of Disbursement Transfer of Funds Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 4/30/97 5/31/97 6/30/97	Amount of Each Disbursement This Period 9,000.00 35,000.00 71,700.00
B. Full Name, Mailing Address and ZIP Code National Republican Congressional Committee - Building Fund 320 First Street, SE Washington, DC 20003	Purpose of Disbursement Transfer of Funds Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 4/30/97 5/31/97 /30/97	Amount of Each Disbursement This Period 9,000.00 35,000.00 71,700.00
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ 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: ☐ Primary ☐ General ☐ 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: ☐ Primary ☐ General ☐ 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: ☐ Primary ☐ General ☐ 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: ☐ Primary ☐ General ☐ 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: ☐ Primary ☐ General ☐ 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: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

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

231,400.00

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.

☒ Hand Delivered

DATE OF RECEIPT

8/1/97

☐ First Class Mail

POSTMARKED

☐ Registered/Certified Mail

POSTMARKED

☐ No Postmark

☐ Postmark Illegible

☐ Received from the House Office of Records
and Registration

DATE OF RECEIPT

☐ Received from the Senate Office of Public
Records

DATE OF RECEIPT

☐ Other (Specify):

POSTMARKED

and/or DATE OF RECEIPT

J.A.Q.
PREPARER

8/2/97
DATE PREPARED