

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full)
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

ADDRESS (number and street) Check if different than previously reported
BOX 855

CITY, STATE and ZIP CODE
AUSTIN, TX 78767

JUL 24 1 20 PM '95

2. FEC IDENTIFICATION NUMBER
C 00143743

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

6. Covering Period	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6/1/95 through 6/30/95		
8. (a) Cash on Hand January 1, 1995		\$ 50,099.10
(b) Cash on Hand at Beginning of Reporting Period	\$ 363,791.26	
(c) Total Receipts (from Line 19)	\$ 185,784.31	\$ 1,590,833.47
(d) Subtotal (add Lines 8(b) and 8(c) for Column A and Lines 8(a) and 8(c) for Column B)	\$ 549,575.57	\$ 2,630,788.78
7. Total Disbursements (from Line 30)	\$ 178,206.34	\$ 1,269,563.34
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 8(d))	\$ 371,369.23	\$ 371,369.23
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	\$ 0	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	\$ 59,798.83	

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

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

Type or Print Name of Treasurer
MARTHA B. WEISEND

Signature of Treasurer
Martha B. Weisend

Date
7/18/95

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §407g.

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

(revised 1/1/91)

NAME OF COMMITTEE TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE		REPORT COVERING PERIOD FROM 6/1/95 TO: 6/30/95	
		COLUMN A Total This Period	COLUMN B Calendar Year
I. Receipts			
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A)	31,725.50	248,962.50	
ii. Unitemized	108,265.23	966,839.56	
iii. Total	139,990.73	1,215,802.06	
b. Political Party Committees		3,550.00	
c. Other Political Committees (such as PACs)			
d. Total Contributions	139,990.73	1,219,352.06	
12. Transfers From Affiliated/Other Party Committees			
13. All Loans Received			
14. Loan Repayments Received			
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	2,688.98	28,143.42	
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees			
17. Other Federal Receipts (Dividends, Interest, etc.)	104.60	238.49	
18. Transfers from Nonfederal Account for Joint Activity	43,000.00	343,099.50	
19. Total Receipts	182,784.31	1,590,833.47	
20. Total Federal Receipts	142,784.31	1,247,733.97	
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share	33,946.00	246,866.51	
ii. Non-Federal Share	67,902.17	493,807.05	
b. Other Federal Operating Expenditures	76,358.17	510,764.78	
c. Total Operating Expenditures	178,206.34	1,251,438.34	
22. Transfers to Affiliated/Other Party Committees		5,100.00	
23. Contributions to Federal Candidates/Committees and Other Political Committees			
24. Independent Expenditures (use Schedule E)			
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)			
26. Loan Repayments Made			
27. Loans Made			
28. Refunds of Contributions To:			
a. Individual/Persons Other Than Political Committees		8,025.00	
b. Political Party Committees			
c. Other Political Committees (such as PACs)		5,000.00	
d. Total Contribution Refunds		13,025.00	
29. Other Disbursements			
30. Total Disbursements	178,206.34	1,269,563.34	
31. Total Federal Disbursements	110,304.17	775,756.29	
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans) (from line 11d)	139,990.73	1,219,614.91	
33. Total Contribution Refunds (from line 28d)00	13,025.00	
34. Net Contributions (other than loans) (subtract line 33 from 32)	139,990.73	1,206,589.91	
35. Total Federal Operating Expenditures	110,304.17	757,631.29	
36. Offsets to Operating Expenditures (from line 15)	2,688.98	28,143.12	
37. Net Operating Expenditures	107,615.00	729,487.87	

9503906433

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE				
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
DANIEL & LEZAR L.L.P. 700 LOUISIANA HOUSTON, TX 77002	29,438.62	0	0	29,438.62
Nature of Debt (Purpose): LEGAL FEES				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
ALLYN & CO 3232 MCKINNEY AVE DALLAS, TX 75202	1,159.36	6,785.72	2,323.04	5,622.04
Nature of Debt (Purpose): PRINTING				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
GARY BRUNER 403 TIMBERLAKE SOUTHLAKE, TX 76092	2,000.00	0	2,000.00	0
Nature of Debt (Purpose): CONSULTING FEE				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
O-K PAPER BOX 140873 AUSTIN, TX 78714	617.22	0	617.22	0
Nature of Debt (Purpose): OFFICE SUPPLIES				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
TEXANS FOR RICK PERRY BOX 381 AUSTIN, TX 78767	500.00	0	500.00	0
Nature of Debt (Purpose): AIRFARE REIMB.				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
THE WALKER GROUP 100 N 6th ST MINNEAPOLIS, MN 55403	24,398.40	0	6,324.00	18,074.40
Nature of Debt (Purpose): TELEMARKETING EXP				
1) SUBTOTALS This Period This Page (optional)				53,135.06
2) TOTALS This Period (last page in this line only)				
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				

9 5 0 3 9 8 6 4 4 3 4 8 4

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE				
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor COMLES & THOMPSON 901 MAIN ST DALLAS, TX 75202	0	961.19	0	961.19
Nature of Debt (Purpose): LEGAL FEES				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor DRISKILL HOTEL 6th & BRAZOS AUSTIN, TX 78701	0	6,672.89	3,000.00	3,672.89
Nature of Debt (Purpose): MEETING ROOMS				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor MILLET THE PRINTER 100 S ERVAY ST DALLAS, TX 75201	0	2,029.69	0	2,029.69
Nature of Debt (Purpose): FUNDRAISING PRINTING				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				

1) SUBTOTALS This Period This Page (optional)	6,663.77
2) TOTALS This Period (last page in this line only)	59,798.83
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	59,798.83

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Line: 11a

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NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

A. Mr. John R. Anderson
Highway 669
P. O. Box 136
Gail, TX 79738

EMPLOYER
Self

DATE
06/01/95

AMOUNT
100.00

OCCUPATION
Rancher

Receipt for:

Aggregate YTD: \$ 1,100.00

B. Mr. William H. Coon
3447 Amherst Bldg C
Apt. #309
Amarillo, TX 79109

EMPLOYER
Self

DATE
06/01/95

AMOUNT
75.00

OCCUPATION
Gas Royalties

Receipt for:

Aggregate YTD: \$ 275.00

C. Mr. Dick Weinhold
1721 Arthur's Circle
Bedford, TX 76021

EMPLOYER
Master Response

DATE
06/01/95

AMOUNT
250.00

OCCUPATION
Executive

Receipt for:

Aggregate YTD: \$ 250.00

D. Mr. Fredrick G. Disney
2630 West Freeway, #218
Fort Worth, TX 76102

EMPLOYER
Info Requested

DATE
06/01/95

AMOUNT
250.00

OCCUPATION

Receipt for:

Aggregate YTD: \$ 250.00

E. Mr. John F. Mauldin
2111 North Cooper Street
Arlington, TX 76012

EMPLOYER
Self

DATE
06/01/95

AMOUNT
1,000.00

OCCUPATION
Marketing Consultant

Receipt for:

Aggregate YTD: \$ 1,500.00

F. Mr. Jeffrey E. Roller
646 Cribbs Drive
Coppell, TX 75019

EMPLOYER
Texas Instruments

DATE
06/01/95

AMOUNT
625.00

OCCUPATION
Engineering Manager

Receipt for:

Aggregate YTD: \$ 1,250.00

G. Mr. Stephen C. King
2903 Ella Lee Ln.
Houston, TX 77019-5907

EMPLOYER
Info Requested

DATE
06/01/95

AMOUNT
400.00

OCCUPATION

Receipt for:

Aggregate YTD: \$ 400.00

SUBTOTAL of Receipts This Page (optional) 2,700.00

TOTAL This Period (last page this line number only)

6
3
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Line: 11a

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NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

A. Mr. B. A. Whitmarsh 600 Thompson Richardson, TX 75080-5022	EMPLOYER Info Requested	DATE 06/02/95	AMOUNT 50.00
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OCCUPATION

Receipt for:

Aggregate YTD: \$ 260.00

B. Dr. Lawrence W. Johnson 7395 Sims Drive Houston, TX 77061	EMPLOYER self	DATE 06/02/95	AMOUNT 50.00
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OCCUPATION

Physician - Retired

Receipt for:

Aggregate YTD: \$ 300.00

C. Mr. Carter W. Tarrance P.O. Box 1266 Athens, TX 75751	EMPLOYER Self	DATE 06/05/95	AMOUNT 45.00
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OCCUPATION

Attorney At Law

Receipt for:

Aggregate YTD: \$ 295.00

D. Mr. Carter W. Tarrance P.O. Box 1266 Athens, TX 75751	EMPLOYER Self	DATE 06/05/95	AMOUNT 50.00
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OCCUPATION

Attorney At Law

Receipt for:

Aggregate YTD: \$ 295.00

E. Mr. William S. Spears P.O. Box 780 Wichita Falls, TX 76307-0780	EMPLOYER Info Requested	DATE 06/05/95	AMOUNT 100.00
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OCCUPATION

Receipt for:

Aggregate YTD: \$ 300.00

F. Mr. Franklin M. Brownfield 967 Marshall Colorado City, TX 79512	EMPLOYER Self	DATE 06/05/95	AMOUNT 100.00
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OCCUPATION

Real Estate & Investment

Receipt for:

Aggregate YTD: \$ 300.00

G. Mr. William W. Collins, Jr. 1717 Bank One Tower 500 Throckmorton Street Fort Worth, TX 76102	EMPLOYER self	DATE 06/07/95	AMOUNT 250.00
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OCCUPATION

Attorney

Receipt for:

Aggregate YTD: \$ 250.00

SUBTOTAL of Receipts This Page [optional]	645.00
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TOTAL This Period (last page this line number only)

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Line: 11a

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NAME OF COMMITTEE
 TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

A. Mr. Donald C. Reynolds
 3400 Overton Park West
 Fort Worth, TX 76109

EMPLOYER
 Smith Barney

DATE
 06/07/95

AMOUNT
 1,000.00

OCCUPATION
 Stockbroker

Receipt for:

Aggregate YTD: \$ 1,250.00

B. Mr. W. B. Yarborough
 1400 Briercroft Savings Bldg.
 Midland, TX 79701

EMPLOYER
 Self

DATE
 06/07/95

AMOUNT
 3,000.00

OCCUPATION
 Oil, Gas, Ranching

Receipt for:

Aggregate YTD: \$ 3,000.00

C. Mr. A. F. Retzlaff
 777 N. Post Oak Road #608
 Houston, TX 77027-1315

EMPLOYER
 Retzlaff Industries

DATE
 06/07/95

AMOUNT
 500.00

OCCUPATION
 Engineer

Receipt for:

Aggregate YTD: \$ 500.00

D. Mr. Henri de Compiègne, Jr.
 1 Willow Court
 Midland, TX 79702

EMPLOYER
 Self

DATE
 06/07/95

AMOUNT
 1,000.00

OCCUPATION
 Investor

Receipt for:

Aggregate YTD: \$ 1,500.00

E. Mr. Edward H. Judson
 400 West Illinois # 1100
 Midland, TX 79701-4310

EMPLOYER
 MWJ Producing
 Company

DATE
 06/08/95

AMOUNT
 100.00

OCCUPATION
 Petroleum Engineer

Receipt for:

Aggregate YTD: \$ 400.00

F. Mrs. Patsy C. Zimmerman
 908 Roaring Springs Road
 Fort Worth, TX 76114-4453

EMPLOYER
 Union Pacific
 Resources Co

DATE
 06/08/95

AMOUNT
 100.00

OCCUPATION

Receipt for:

Aggregate YTD: \$ 225.00

G. Ms. Estella Boerster
 1601 Wright St.
 Llano, TX 78643-2920

EMPLOYER

DATE
 06/08/95

AMOUNT
 240.00

OCCUPATION
 None

Receipt for:

Aggregate YTD: \$ 240.00

SUBTOTAL of Receipts This Page (optional) 5,940.00

TOTAL This Period (last page this line number only)

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Line: 11a

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NAME OF COMMITTEE
 TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

A. Mr. Jack M. Allen 1713 South Eton Perryton, TX 79070	EMPLOYER Alpar Resources	DATE 06/09/95	AMOUNT 25.00
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OCCUPATION
Executive

Receipt for:

Aggregate YTD: \$ 525.00

B. Mr. J. E. Talley 3716 Normandy Dallas, TX 75205	EMPLOYER Self	DATE 06/12/95	AMOUNT 1,000.00
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OCCUPATION
Investor

Receipt for:

Aggregate YTD: \$ 1,000.00

C. Mr. David L. White 4501 Bordeaux Avenue Dallas, TX 75205-3608	EMPLOYER Entronics Corp.	DATE 06/12/95	AMOUNT 100.00
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OCCUPATION
Chief Financial Officer

Receipt for:

Aggregate YTD: \$ 300.00

D. Ms. Mary H. Kemper 6221 Onyx Drive North Fort Worth, TX 76180	EMPLOYER -	DATE 06/14/95	AMOUNT 75.00
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OCCUPATION
Retired

Receipt for:

Aggregate YTD: \$ 225.00

E. Mr. Neal W. Adams 1903 Central Drive, Suite 400 Bedford, TX 76021-5913	EMPLOYER Adams, Lynch, Loftin, & Smith	DATE 06/14/95	AMOUNT 1,000.00
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OCCUPATION
attorney

Receipt for:

Aggregate YTD: \$ 1,000.00

F. Mr. Frank L. Ramsey P.O. Box 630 El Campo, TX 77437-0630	EMPLOYER N/A	DATE 06/15/95	AMOUNT 24.00
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OCCUPATION
Retired-Farmer

Receipt for:

Aggregate YTD: \$ 222.00

G. Mr. George A. Robinson P.O. Box 27339 Houston, TX 77027	EMPLOYER Robinson Holdings	DATE 06/15/95	AMOUNT 5,000.00
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OCCUPATION
Rancher

Receipt for:

Aggregate YTD: \$ 5,000.00

SUBTOTAL of Receipts This Page (optional) 7,224.00

TOTAL This Period (last page this line number only)

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Line: 11a

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NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

EMPLOYER	DATE	AMOUNT
A. Mr. Barnie O. Henderson, Jr. 10 CR 249A Cameron, TX 76520	- 06/16/95	625.00

Receipt for:

OCCUPATION
Retired MSGT-USAF

Aggregate YTD: \$ 2,375.00

EMPLOYER	DATE	AMOUNT
B. Mr. Clive Runnels Post Office Box 22738 Houston, TX 77277-2738	Self 06/16/95	250.00

Receipt for:

OCCUPATION
Investor/Rancher

Aggregate YTD: \$ 500.00

EMPLOYER	DATE	AMOUNT
C. Mr. Jack P. Brown 4561 Lorraine Dallas, TX 75205	- 06/16/95	50.00

Receipt for:

OCCUPATION
Retired

Aggregate YTD: \$ 250.00

EMPLOYER	DATE	AMOUNT
D. Mrs. Vivian Haimann 16611 County Road 192 Tyler, TX 75703	V.T.W. Inc. 06/16/95	250.00

Receipt for:

OCCUPATION
President/Housewife

Aggregate YTD: \$ 550.00

EMPLOYER	DATE	AMOUNT
E. Ms. Elsie V. McRae 8800 Woodway, #313 Houston, TX 77063-2300	Self 06/16/95	50.00

Receipt for:

OCCUPATION
McRae Energy

Aggregate YTD: \$ 300.00

EMPLOYER	DATE	AMOUNT
F. Mr. Jeffrey E. Roller 646 Cribbs Drive Coppell, TX 75019	Texas Instruments 06/16/95	625.00

Receipt for:

OCCUPATION
Engineering Manager

Aggregate YTD: \$ 1,250.00

EMPLOYER	DATE	AMOUNT
G. Mr. N.E. Crain 5521 Greenville, #104-452 Dallas, TX 75206	Self 06/16/95	5,000.00

Receipt for:

OCCUPATION
Oil & Gas

Aggregate YTD: \$ 5,000.00

SUBTOTAL of Receipts This Page (optional)	6,850.00
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TOTAL This Period (last page this line number only)	
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Line: 11a

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NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

A. Mr. James A. Mossley 110 Mason Court Coppell, TX 75019-4018	EMPLOYER Locke Furnell Rain and Harrell	DATE 06/19/95	AMOUNT 250.00
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OCCUPATION
Attorney

Receipt for:

Aggregate YTD: \$ 250.00

B. Mr. Ray A. Barnhart 6205 Rain Creek Pkwy Austin, TX 75759-6139	EMPLOYER Self	DATE 06/19/95	AMOUNT 250.00
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OCCUPATION
Consultant

Receipt for:

Aggregate YTD: \$ 286.50

C. Mr. Clifton Caldwell P.O. Box 1208 10 Griffin Circle Albany, TX 76430	EMPLOYER -	DATE 06/19/95	AMOUNT 200.00
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OCCUPATION
Self Employed

Receipt for:

Aggregate YTD: \$ 300.00

D. Mr. Richard B. Carter 10015 San Pass Lane Houston, TX 77064	EMPLOYER Richard Carter & Associates	DATE 06/19/95	AMOUNT 300.00
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OCCUPATION
Consulting Engineer

Receipt for:

Aggregate YTD: \$ 300.00

E. Mr. T. Boone Pickens, Jr. 2600 Trammel Crow Center 2001 Ross Avenue Dallas, TX 75201	EMPLOYER Mesa Partnership	DATE 06/21/95	AMOUNT 500.00
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OCCUPATION
Chairman

Receipt for:

Aggregate YTD: \$ 525.00

F. Hon. William F. Kortewiler, II 3434 Granada Dallas, TX 75205-2234	EMPLOYER City of Rockwall/Self	DATE 06/21/95	AMOUNT 1,000.00
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OCCUPATION
Judge/Attorney

Receipt for:

Aggregate YTD: \$ 1,000.00

G. Mr. Charles C. Convers 1419 Redbud Tr. Austin, TX 78746-4341	EMPLOYER N/A	DATE 06/21/95	AMOUNT 100.00
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OCCUPATION
Retired

Receipt for:

Aggregate YTD: \$ 350.00

SUBTOTAL of Receipts This Page (optional) 2,600.00

TOTAL This Period (last page this line number only)

9 5 0 3 9 6 4 4 2 1

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Line: 11a

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NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

A. Mr. Kenneth F. Keller 5824 Pathfinder Trail Plano, TX 75093	EMPLOYER -	DATE 06/21/95	AMOUNT 200.00
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OCCUPATION
Retired

Receipt for:

Aggregate YTD: \$ 400.00

B. Mr. George Whitehead 106 April Waters West Montgomery, TX 77356	EMPLOYER -	DATE 06/21/95	AMOUNT 25.00
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OCCUPATION
Retired

Receipt for:

Aggregate YTD: \$ 225.00

C. Ms. Doris K. Snell 4008 Texas Street Vernon, TX 76384-3254	EMPLOYER -	DATE 06/23/95	AMOUNT 100.00
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OCCUPATION
Homemaker

Receipt for:

Aggregate YTD: \$ 350.00

D. Dr. Sellers J. Thomas, Jr. 106 Maple Valley Houston, TX 77056-1006	EMPLOYER -	DATE 06/23/95	AMOUNT 500.00
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OCCUPATION
Retired

Receipt for:

Aggregate YTD: \$ 500.00

E. Mr. Arnold M. Kriegler 3605 Seltzer Drive Plano, TX 75023-5809	EMPLOYER self- AMK Associates	DATE 06/23/95	AMOUNT 100.00
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OCCUPATION
Consultant

Receipt for:

Aggregate YTD: \$ 350.00

F. Mr. Harold K. Twining 437 Oaklane Houston, TX 77024	EMPLOYER Info Requested	DATE 06/23/95	AMOUNT 250.00
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OCCUPATION

Receipt for:

Aggregate YTD: \$ 250.00

G. Mr. Andrew Shuvalov 3101 Bee Caves, Ste. 220 Austin, TX 78746-5586	EMPLOYER Self	DATE 06/23/95	AMOUNT 90.00
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OCCUPATION
Attorney

Receipt for:

Aggregate YTD: \$ 270.00

SUBTOTAL of Receipts This Page (optional) 1,265.00

TOTAL This Period (last page this line number only)

9503264492

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Line: 11a

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NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

A. Mr. William L. Deckelman 6003 River Downs Cove Austin, TX 78746	EMPLOYER Self	DATE 06/23/95	AMOUNT 200.00
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OCCUPATION
Attorney

Receipt for:

Aggregate YTD: \$ 300.00

B. Mr. Edward H. Judson 400 West Illinois # 1100 Midland, TX 79701-4310	EMPLOYER MWJ Producing Company	DATE 06/26/95	AMOUNT 100.00
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OCCUPATION
Petroleum Engineer

Receipt for:

Aggregate YTD: \$ 400.00

C. Mr. Frank L. Ramsey P.O. Box 630 El Campo, TX 77437-0630	EMPLOYER N/A	DATE 06/26/95	AMOUNT 100.00
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OCCUPATION
Retired-Farmer

Receipt for:

Aggregate YTD: \$ 222.00

D. Mr. Carter W. Tarrance P.O. Box 1266 Athens, TX 75751	EMPLOYER Self	DATE 06/26/95	AMOUNT 200.00
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OCCUPATION
Attorney At Law

Receipt for:

Aggregate YTD: \$ 295.00

E. Mr. Luther F. Ellison 3 Castle Creek Court Dallas, TX 75225-1808	EMPLOYER -	DATE 06/26/95	AMOUNT 200.00
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OCCUPATION
Retired

Receipt for:

Aggregate YTD: \$ 300.00

F. Mr. Herman A. Engel 6011 Redcoat Lane Tyler, TX 75701	EMPLOYER	DATE 06/26/95	AMOUNT 175.00
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OCCUPATION
retired

Receipt for:

Aggregate YTD: \$ 325.00

G. Mr. Robert S. Scheurer 1627 Midwestern Parkway Wichita Falls, TX 76302-1922	EMPLOYER TX Rec Corp.	DATE 06/26/95	AMOUNT 200.00
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OCCUPATION
Manufacturing

Receipt for:

Aggregate YTD: \$ 300.00

SUBTOTAL of Receipts This Page (optional) 1,175.00

TOTAL This Period (last page this line number only)

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Line: 11a

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

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

A. Mrs. Louis Tittizer P.O. Box 509 Edna, TX 77957-0509	EMPLOYER -	DATE 06/26/95	AMOUNT 240.00
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OCCUPATION
Retired

Receipt for:

Aggregate YTD: \$ 240.00

B. Mrs. Sarah K. Lipsett P.O. Box 60982 San Angelo, TX 76906-0982	EMPLOYER Self	DATE 06/26/95	AMOUNT 300.00
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OCCUPATION
Rancher/Oil & Gas

Receipt for:

Aggregate YTD: \$ 300.00

C. Mr. Edward A. Williamson 6440 N. Central Expressway Suite 307 Dallas, TX 75206-4101	EMPLOYER Info Requested	DATE 06/27/95	AMOUNT 300.00
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OCCUPATION

Receipt for:

Aggregate YTD: \$ 300.00

D. Dr. Robert B. Jones P.O. Box 840 Childress, TX 79201	EMPLOYER Panhandle Veterinary Supply	DATE 06/27/95	AMOUNT 200.00
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OCCUPATION
Veterinarian

Receipt for:

Aggregate YTD: \$ 900.00

E. Mr. William S. Mackey 2030 Southgate Boulevard Houston, TX 77030	EMPLOYER Self	DATE 06/27/95	AMOUNT 250.00
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OCCUPATION
Investments

Receipt for:

Aggregate YTD: \$ 250.00

F. Mr. Hugh A. Fitzsimons, Jr. 405 N. Saint Mary's Ste. 800 San Antonio, TX 78209-1716	EMPLOYER Self	DATE 06/27/95	AMOUNT 250.00
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OCCUPATION
Investor

Receipt for:

Aggregate YTD: \$ 500.00

G. Dr. Thomas C. Turner 3807 Northfield Midland, TX 79707	EMPLOYER Info Requested	DATE 06/27/95	AMOUNT 250.00
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OCCUPATION

Receipt for:

Aggregate YTD: \$ 250.00

SUBTOTAL of Receipts This Page (optional) 1,790.00

TOTAL This Period (last page this line number only)

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Line: 11a

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NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

A. Mr. Mike W. Butler P.O. Box 1947 Austin, TX 78767-1947	EMPLOYER Elgin Butler Brick Co.	DATE 06/28/95	AMOUNT 200.00
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OCCUPATION
CHB

Receipt for:

Aggregate YTD: \$ 500.00

B. Mr. Jennings B. Thompson 2819 University Blvd. Houston, TX 77005-3449	EMPLOYER self	DATE 06/28/95	AMOUNT 100.00
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OCCUPATION
Attorney

Receipt for:

Aggregate YTD: \$ 450.00

C. Mr. Morris Higley 810 Avenue E, N.W. Childress, TX 79201-3540	EMPLOYER Childress Indes, Inc.	DATE 06/29/95	AMOUNT 100.00
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OCCUPATION
Newspaper Publisher

Receipt for:

Aggregate YTD: \$ 225.00

D. Mr. Joseph C. Merritt 100 W. Main St. Alice, TX 78332	EMPLOYER Dixie Ironworks Inc.	DATE 06/29/95	AMOUNT 250.00
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OCCUPATION
Engineer/Owner

Receipt for:

Aggregate YTD: \$ 250.00

E. Mrs. Diane H. Ross 116 Elizabeth Ann Court San Antonio, TX 78213-1861	EMPLOYER N/A	DATE 06/30/95	AMOUNT 100.00
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OCCUPATION
Retired

Receipt for:

Aggregate YTD: \$ 350.00

F. Mr. Gene Whitehead P.O. Box 158 Menard, TX 76859-0158	EMPLOYER Self	DATE 06/30/95	AMOUNT 250.00
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OCCUPATION
rancher

Receipt for:

Aggregate YTD: \$ 250.00

G. Mr. W. W. Jones, II 500 North Water Street MBank Center #700 Corpus Christi, TX 78411-0002	EMPLOYER Self	DATE 06/30/95	AMOUNT 250.00
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OCCUPATION
Rancher

Receipt for:

Aggregate YTD: \$ 250.00

SUBTOTAL of Receipts This Page (optional) 1,250.00

TOTAL This Period (last page this line number only)

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Line: 11a

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NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

A. Mr. Ray A. Barnhart 6205 Rain Creek Pkwy Austin, TX 75759-6139	EMPLOYER Self	DATE 06/30/95	AMOUNT 36.50
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OCCUPATION
Consultant

Receipt for:

Aggregate YTD: \$ 286.50

B. Mr. Raymond Bastianello 11702 Memorial Drive Houston, TX 77024	EMPLOYER -	DATE 06/30/95	AMOUNT 50.00
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OCCUPATION
Retired

Receipt for:

Aggregate YTD: \$ 600.00

C. Dr. Marcos Reis 864 Central Boulevard Suite 11 Brownsville, TX 78520-7539	EMPLOYER Self	DATE 06/30/95	AMOUNT 200.00
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OCCUPATION
Physician

Receipt for:

Aggregate YTD: \$ 600.00

D.	EMPLOYER	DATE	AMOUNT
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OCCUPATION

Receipt for:

Aggregate YTD: \$

E.	EMPLOYER	DATE	AMOUNT
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OCCUPATION

Receipt for:

Aggregate YTD: \$

F.	EMPLOYER	DATE	AMOUNT
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OCCUPATION

Receipt for:

Aggregate YTD: \$

G.	EMPLOYER	DATE	AMOUNT
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OCCUPATION

Receipt for:

Aggregate YTD: \$

SUBTOTAL of Receipts This Page (optional)	286.50
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TOTAL This Period (last page this line number only)	31,725.50
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SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 1 OF 1
FOR LINE NUMBER 15

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

NAME OF COMMITTEE (In Full)

TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

95039664497

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
JOHN DONOR & ASSOCIATES, INC. 114 W 7th ST AUSTIN, TX 78701	HEALTH INS. REIMB.	6/12/95	203.38
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$ 1,223.18	
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
TOM DELAY CONGRESSIONAL COMMITTEE 10707 CORPORATE DR STAFFORD, TX 77477	LIST REIMBURSEMENT	6/19/95	585.65
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$ 813.46	
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	

SUBTOTAL of Receipts This Page (optional)

TOTAL This Period (last page this line number only)

789.03

TRANSFERS FROM
NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE	TOTAL AMOUNT TRANSFERRED
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NAME OF ACCOUNT TEXAS REPUBLICAN CAMPAIGN COMMITTEE	DATE OF RECEIPT 6/15/95 6/29/95	\$ 20,000.00 5,000.00
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	BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive	20,000.00 5,000.00			
ii) Direct Fundraising (List Events-Amount for Each)				
a) _____				
b) _____				
c) _____				
d) _____				
e) Total Amount Transferred For Direct Fundraising				
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)				
a) _____				
b) _____				
c) _____				
d) _____				
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support				

NAME OF ACCOUNT REPUBLICAN PARTY OF TEXAS CORPORATE ACCOUNT	DATE OF RECEIPT 6/20/95	\$ 18,000.00
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	BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive	18,000.00			
ii) Direct Fundraising (List Events-Amount for Each)				
a) _____				
b) _____				
c) _____				
d) _____				
e) Total Amount Transferred For Direct Fundraising				
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)				
a) _____				
b) _____				
c) _____				
d) _____				
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support				

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
SUBTOTAL THIS PAGE	43,000.00			43,000.00
TOTAL THIS PERIOD	43,000.00			43,000.00

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Line: 21a

 NAME OF COMMITTEE
 TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

A. Postmaster	PURPOSE	DATE	AMOUNT	FEDERAL	NON-FEDERAL
	POSTAGE/ FREIGHT			SHARE	SHARE
Austin, TX 78710		06/02/95	4000.00	1333.20	2666.80

Category: Administrative/Voter Drive
 Event YTD: \$ 642825.39

B. Classified Parking	PURPOSE	DATE	AMOUNT	FEDERAL	NON-FEDERAL
	OFFICE PARKING			SHARE	SHARE
508 Scarborough Bldg. Austin, TX 78701		06/06/95	84.00	28.00	56.00

Category: Administrative/Voter Drive
 Event YTD: \$ 642909.39

C. Plan Services, Inc.	PURPOSE	DATE	AMOUNT	FEDERAL	NON-FEDERAL
	HEALTH INSURANCE			SHARE	SHARE
Dept. 05641 San Francisco, CA 94139		06/07/95	443.40	147.79	295.61

Category: Administrative/Voter Drive
 Event YTD: \$ 643352.79

D. Mr. Christopher S. Wilson	PURPOSE	DATE	AMOUNT	FEDERAL	NON-FEDERAL
	SURROGATE TRAVEL			SHARE	SHARE
5602 Palisade Ct Austin, TX 78731		06/08/95	581.14	193.69	387.45

Category: Administrative/Voter Drive
 Event YTD: \$ 643933.93

E. Classified Parking	PURPOSE	DATE	AMOUNT	FEDERAL	NON-FEDERAL
	OFFICE PARKING			SHARE	SHARE
508 Scarborough Bldg. Austin, TX 78701		06/12/95	168.00	55.99	112.01

Category: Administrative/Voter Drive
 Event YTD: \$ 644101.93

F. Postmaster	PURPOSE	DATE	AMOUNT	FEDERAL	NON-FEDERAL
	POSTAGE/ FREIGHT			SHARE	SHARE
Austin, TX 78710		06/14/95	3670.42	1223.35	2447.07

Category: Administrative/Voter Drive
 Event YTD: \$ 647772.35

SUBTOTAL			8946.96	2982.02	5964.94
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 TOTAL This Period (last page for each line only)

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Line: 21a

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

A. IRS	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
c/o Texas Commerce Bank	PAYROLL				
Box 550	TAXES	06/14/95	7502.87	2500.71	5002.16
Austin, TX 78789					

Category: Administrative/Voter Drive
Event YTD: \$ 655275.22

B. Petty Cash	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Box 855	SREC				
Austin, TX 78767	MEETINGS	06/14/95	492.11	164.02	328.09

Category: Administrative/Voter Drive
Event YTD: \$ 655767.33

C. Jose R. Ledesma	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
5106 Old Manor Rd.	PAYROLL				
Austin, TX 78723	EXPENSE	06/14/95	286.63	95.53	191.10

Category: Administrative/Voter Drive
Event YTD: \$ 656053.96

D. Mrs. Barbara Jackson	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
1412 North 18th Street	PAYROLL				
Nederland, TX 77627-4810	EXPENSE	06/15/95	1035.28	345.06	690.22

Category: Administrative/Voter Drive
Event YTD: \$ 657089.24

E. William B. Brill, III	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
7337 Kirkham Drive	PAYROLL				
Dallas, TX 75252	EXPENSE	06/15/95	23.09	7.70	15.39

Category: Administrative/Voter Drive
Event YTD: \$ 657112.33

F. Suzan L. Rosson	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
6207 Cary Drive	PAYROLL				
Austin, TX 78757	EXPENSE	06/15/95	692.08	230.67	461.41

Category: Administrative/Voter Drive
Event YTD: \$ 657804.41

SUBTOTAL			10032.06	3343.69	6688.37
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TOTAL This Period (last page for each line only)

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Line: 21a

 NAME OF COMMITTEE
 TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Royal Masset 6108 Back Bay Ln Austin, TX 78739	PAYROLL EXPENSE	06/15/95	1639.13	546.32	1092.81

Category: Administrative/Voter Drive
 Event YTD: \$ 659443.54

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. James Hight 1100 Robert B. Lee Austin, TX 78704	PAYROLL EXPENSE	06/15/95	1464.13	487.99	976.14

Category: Administrative/Voter Drive
 Event YTD: \$ 660907.67

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. Teresa Kallemeyn 7630 Wood Hollow Dr. Austin, TX 78731	PAYROLL EXPENSE	06/15/95	478.57	159.51	319.06

Category: Administrative/Voter Drive
 Event YTD: \$ 661386.24

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Marjorie P. Tellez Rt. 1, Box 376 Johnson City, TX 78636	PAYROLL EXPENSE	06/15/95	571.77	190.57	381.20

Category: Administrative/Voter Drive
 Event YTD: \$ 661958.01

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. Joey D. Stilwell 2605 Whitis Avenue Austin, TX 78705-9009	PAYROLL EXPENSE	06/15/95	261.05	87.01	174.04

Category: Administrative/Voter Drive
 Event YTD: \$ 662219.06

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. Mary Ann Collins 3560 Marquette Dallas, TX 75225	PAYROLL EXPENSE	06/15/95	1385.25	461.70	923.55

Category: Administrative/Voter Drive
 Event YTD: \$ 663634.31

SUBTOTAL			5799.90	1933.10	3866.80
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 TOTAL This Period (last page for each line only)

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Line: 21a

 NAME OF COMMITTEE
 TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Christian Ward 606 W. 17th Street #303 Austin, TX 78701	PAYROLL EXPENSE	06/15/95	933.31	311.07	622.24

Category: Administrative/Voter Drive
 Event YTD: \$ 664537.62

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. Matthew Melton 1016 Camino La Costa # 405 Austin, TX 78752	PAYROLL EXPENSE	06/15/95	805.37	268.43	536.94

Category: Administrative/Voter Drive
 Event YTD: \$ 665342.99

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. Mary Clerkin 6235 St. Moritz Dallas, TX 75214	PAYROLL EXPENSE	06/15/95	708.68	236.20	472.48

Category: Administrative/Voter Drive
 Event YTD: \$ 666051.67

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Mr. David H. Williams 7630 Woodhollow Drive # 140 Austin, TX 78731	PAYROLL EXPENSE	06/15/95	219.83	73.27	146.56

Category: Administrative/Voter Drive
 Event YTD: \$ 666271.50

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. Gwen E. Graves 10123 Cimarron Trail Dallas, TX 75243	PAYROLL EXPENSE	06/15/95	106.20	35.40	70.80

Category: Administrative/Voter Drive
 Event YTD: \$ 666377.70

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. Mr. Christopher S. Wilson 5602 Palisade Ct Austin, TX 78731	PAYROLL EXPENSE	06/15/95	2080.24	693.34	1386.90

Category: Administrative/Voter Drive
 Event YTD: \$ 668457.94

SUBTOTAL			4853.63	1617.71	3235.92
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 TOTAL This Period (last page for each line only)

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Line: 21a

NAME OF COMMITTEE

TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Katherine Berry 200 Robbia Lane San Marcos, TX 78666	PAYROLL EXPENSE	06/15/95	290.79	96.92	193.87

Category: Administrative/Voter Drive

Event YTD: \$ 668748.73

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. Nolan Martin 3816 S.Lamar #1014 Austin, TX 78704	PAYROLL EXPENSE	06/15/95	448.22	149.39	298.83

Category: Administrative/Voter Drive

Event YTD: \$ 669196.95

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. Mr. Jeffrey A. Gall 3625 Duval Road Apartment 1123 Austin, TX 78759-3401	PAYROLL EXPENSE	06/15/95	291.57	97.18	194.39

Category: Administrative/Voter Drive

Event YTD: \$ 669488.52

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Ms. Ruby Bovik 10005 Brandywine Circle Austin, TX 78750	PAYROLL EXPENSE	06/15/95	32.32	10.77	21.55

Category: Administrative/Voter Drive

Event YTD: \$ 669520.84

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. Ms. Jennifer L. Perkins 1100 Reinli, No. 118 Austin, TX 78723	PAYROLL EXPENSE	06/15/95	611.99	203.98	408.01

Category: Administrative/Voter Drive

Event YTD: \$ 670132.83

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. Ms. Heather L. West 3115 Tom Green #201 Austin, TX 78705	PAYROLL EXPENSE	06/15/95	153.31	51.10	102.21

Category: Administrative/Voter Drive

Event YTD: \$ 670286.14

SUBTOTAL			1828.20	609.34	1218.86
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TOTAL This Period (last page for each line only)

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Line: 21a

 NAME OF COMMITTEE
 TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Mr. Brian Young 1600 Johnny Miller Tr. Austin, TX 78746	PAYROLL EXPENSE	06/15/95	104.03	34.67	69.36

Category: Administrative/Voter Drive
 Event YTD: \$ 670390.17

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. Cullen Archer 1071 Clayton Ln # 910 Austin, TX 78723	PAYROLL EXPENSE	06/15/95	54.02	18.00	36.02

Category: Administrative/Voter Drive
 Event YTD: \$ 670444.19

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. Gary Perez 2701 Nueces #21 Austin, TX 78705	PAYROLL EXPENSE	06/15/95	293.52	97.83	195.69

Category: Administrative/Voter Drive
 Event YTD: \$ 670737.71

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Teresa Danze 3024 Maravillas Loop Austin, TX 78735	PAYROLL EXPENSE	06/15/95	9.23	3.08	6.15

Category: Administrative/Voter Drive
 Event YTD: \$ 670746.94

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. John Frye 403 Hilltop Ct Trophy Club, TX 76262	PAYROLL EXPENSE	06/15/95	82.19	27.39	54.80

Category: Administrative/Voter Drive
 Event YTD: \$ 670829.13

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. Edwin LeCray 2905 Mill Reef Cove Austin, TX 78746	PAYROLL EXPENSE	06/15/95	166.23	55.40	110.83

Category: Administrative/Voter Drive
 Event YTD: \$ 670995.36

SUBTOTAL			709.22	236.37	472.85
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 TOTAL This Period (last page for each line only)

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Line: 21a

 NAME OF COMMITTEE
 TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Cody Marshall 903 Loop 360 So. Austin, TX 78746	PAYROLL EXPENSE	06/15/95	120.05	40.01	80.04

Category: Administrative/Voter Drive
 Event YTD: \$ 671115.41

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. Christi Wheelis 1781 Spyglass Austin, TX 78746	PAYROLL EXPENSE	06/15/95	268.56	89.51	179.05

Category: Administrative/Voter Drive
 Event YTD: \$ 671383.97

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. Richard Cantella Route 7, Box 175 Beaumont, TX 77713	PAYROLL EXPENSE	06/15/95	203.40	67.79	135.61

Category: Administrative/Voter Drive
 Event YTD: \$ 671587.37

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Micaela Isler 2509 Pearl St Austin, TX 78705	PAYROLL EXPENSE	06/15/95	172.70	57.56	115.14

Category: Administrative/Voter Drive
 Event YTD: \$ 671760.07

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. Tim Crawford 1700 K Street Washington, DC 20006	STAFF TRAVEL	06/17/95	768.00	255.97	512.03

Category: Administrative/Voter Drive
 Event YTD: \$ 672528.07

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. Texas Commerce Bank Box 550 Austin, TX 78789	BANK FEES	06/19/95	268.34	89.44	178.90

Category: Administrative/Voter Drive
 Event YTD: \$ 672796.41

SUBTOTAL			1801.05	600.28	1200.77
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Line: 21a

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. State Treasurer John Sharp Comptroller of Public Accts. Austin, TX 78774-0100	STATE SALES TAX	06/19/95	10.11	3.37	6.74

Category: Administrative/Voter Drive
Event YTD: \$ 672806.52

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. Ward's Truck Center 15512 Neabaco Mills Rd Woodbridge, VA 22191	REIMBURSE -STAFF TRAVEL	06/19/95	1139.05	379.65	759.40

Category: Administrative/Voter Drive
Event YTD: \$ 673945.57

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. Mrs. Barbara Jackson 1412 North 18th Street Nederland, TX 77627-4810	OFFICE SUPPLIES	06/20/95	319.30	106.42	212.88

Category: Administrative/Voter Drive
Event YTD: \$ 674264.87

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Huckaby & Assoc. 228 S. Washington St. Alexandria, VA 22314	LEGAL/ COMPLIANC B FBES	06/20/95	454.67	151.54	303.13

Category: Administrative/Voter Drive
Event YTD: \$ 674719.54

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. AT&T Box 85950 Louisville, KY 40285	TELEPHONE EXPENSE	06/20/95	35.84	11.95	23.89

Category: Administrative/Voter Drive
Event YTD: \$ 674755.38

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. AT&T Box 85950 Louisville, KY 40285	TELEPHONE EXPENSE	06/20/95	5.46	1.82	3.64

Category: Administrative/Voter Drive
Event YTD: \$ 674760.84

SUBTOTAL			1964.43	654.75	1309.68
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Line: 21a

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Lockhart & Associates 9508 Jollyville Road Suite 301 Austin, TX 78759	AUDIT FEES	06/20/95	2671.25	890.33	1780.92

Category: Administrative/Voter Drive
Event YTD: \$ 677432.09

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. Sw Bell Mobile Systems Box 910913 Dallas, TX 75391	TELEPHONE EXPENSE	06/20/95	436.07	145.34	290.73

Category: Administrative/Voter Drive
Event YTD: \$ 677858.16

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. Office Furniture Distributors 5310 Burnet Road Austin, TX 78756	OFFICE SUPPLIES	06/20/95	210.60	70.19	140.41

Category: Administrative/Voter Drive
Event YTD: \$ 678078.76

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Olmsted-Kirk Paper Company Box 140873 Austin, TX 78714	OFFICE SUPPLIES	05/20/95	617.22	205.72	411.50

Category: Administrative/Voter Drive
Event YTD: \$ 678695.98

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. SW Educational Development Lab 211 East Seventh Street Austin, TX 78701	OFFICE SPACE RENT	06/20/95	5312.00	1770.49	3541.51

Category: Administrative/Voter Drive
Event YTD: \$ 684007.98

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. Texas Overnight Box 141743 Austin, TX 78714-1743	POSTAGE/ FREIGHT	06/20/95	58.55	19.51	39.04

Category: Administrative/Voter Drive
Event YTD: \$ 684066.53

SUBTOTAL			9305.69	3101.58	6204.11
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Line: 21a

 NAME OF COMMITTEE
 TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. SW Bell Box 4845 Houston, TX 77097-0080	TELEPHONE EXPENSE	06/20/95	496.50	165.48	331.02

Category: Administrative/Voter Drive
 Event YTD: \$ 684563.03

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. SW Bell Box 4845 Houston, TX 77097-3060	TELEPHONE EXPENSE	06/20/95	223.79	74.59	149.20

Category: Administrative/Voter Drive
 Event YTD: \$ 684786.82

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. TMS, Inc. Box 690595 San Antonio, TX 78269-0595	COMPUTER MAINTENAN CE	06/20/95	1866.44	622.08	1244.36

Category: Administrative/Voter Drive
 Event YTD: \$ 686653.26

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Southwest Tower 211 East Seventh Street Austin, TX 78701	OFFICE PARKING	06/20/95	99.00	33.00	66.00

Category: Administrative/Voter Drive
 Event YTD: \$ 686752.26

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. Royal Masset Box 855 Austin, TX 78767	STAFF TRAVEL	06/20/95	108.41	36.13	72.28

Category: Administrative/Voter Drive
 Event YTD: \$ 686860.67

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. Martha Weisend 8238 San Benito Way Dallas, TX 75218	OFFICER EXPENSES	06/20/95	87.58	29.19	58.39

Category: Administrative/Voter Drive
 Event YTD: \$ 686948.25

SUBTOTAL			2681.72	960.47	1921.25
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Line: 21a

 NAME OF COMMITTEE
 TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Office Depot Card Plan Dept. 56-4200296266 P.O. Box 182378 Columbus, OH 43218-2378	OFFICE SUPPLIES	06/20/95	671.66	223.86	447.80

Category: Administrative/Voter Drive
 Event YTD: \$ 687619.91

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. Cellular One 8620 Burnet Road Suite 120 Austin, TX 78758	TELEPHONE EXPENSE	06/20/95	389.91	129.92	259.89

Category: Administrative/Voter Drive
 Event YTD: \$ 688009.72

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. INTERTEL Box 47155 San Antonio, TX 78265	TELEPHONE EXPENSE	06/20/95	212.52	70.83	141.69

Category: Administrative/Voter Drive
 Event YTD: \$ 688222.24

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. LDDS Communications P.O. Box 628067 Orlando, FL 32862-9067	TELEPHONE EXPENSE	06/20/95	2693.75	897.83	1795.92

Category: Administrative/Voter Drive
 Event YTD: \$ 690915.99

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. Mr. Gary Bruner 403 Timberlake Drive Southlake, TX 76092	CONSULTAN TS	06/20/95	2000.00	666.60	1333.40

Category: Administrative/Voter Drive
 Event YTD: \$ 692915.99

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. Mary Ann Collins 3560 Marquette Dallas, TX 75225	SREC MEETINGS	06/20/95	165.04	55.01	110.03

Category: Administrative/Voter Drive
 Event YTD: \$ 693081.03

SUBTOTAL			6132.78	2044.05	4088.73
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Line: 21a

 NAME OF COMMITTEE
 TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Allyn & Company 3232 McKinney Avenue Suite 1280 Dallas, TX 75204	PRINTING EXP	06/20/95	1159.36	386.41	772.95

Category: Administrative/Voter Drive
 Event YTD: \$ 694240.39

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. CompuServ P.O. Box 20212 Columbus, OH 43220	COMPUTER SERVICES	06/20/95	31.50	10.50	21.00

Category: Administrative/Voter Drive
 Event YTD: \$ 694271.89

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. Ken Bell 207 East Grove Kaufman, TX 75142	STAFF TRAVEL	06/20/95	1800.00	599.94	1200.06

Category: Administrative/Voter Drive
 Event YTD: \$ 696071.89

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Action Fax International 4851 Keller Springs Road Suite 211 Dallas, TX 75248	COMPUTER EQUIPMENT	06/20/95	1256.84	418.90	837.94

Category: Administrative/Voter Drive
 Event YTD: \$ 697328.73

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. Cothron's Safe & Lock 509 Rio Grande Austin, TX 78701	OFFICE SUPPLIES	06/20/95	164.96	54.98	109.98

Category: Administrative/Voter Drive
 Event YTD: \$ 697493.69

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. F/P Research Associates 1700 K Street, N.W. Washington, DC 20006	CONSULTAN T	06/20/95	2520.25	840.00	1680.25

Category: Administrative/Voter Drive
 Event YTD: \$ 700013.94

SUBTOTAL			6932.91	2310.73	4622.18
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Line: 21a

 NAME OF COMMITTEE
 TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Carlos Rodriguez 3100 Newcastle Road Newcastle, CA 95658	SUBROGATE TRAVEL	06/20/95	395.10	131.69	263.41

Category: Administrative/Voter Drive
 Event YTD: \$ 700409.04

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. McShan Florist 10311 Garland Road Dallas, TX 75218	SREC MEETING	06/20/95	57.37	19.12	38.25

Category: Administrative/Voter Drive
 Event YTD: \$ 700466.41

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. Vector Aviation, Inc Wharton Municipal Airport Wharton, TX 77488	OFFICER EXPENSES	06/20/95	196.41	65.46	130.95

Category: Administrative/Voter Drive
 Event YTD: \$ 700562.82

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Postmaster Austin, TX 78710	POSTAGE/ FREIGHT	06/29/95	3589.19	1196.28	2392.91

Category: Administrative/Voter Drive
 Event YTD: \$ 704252.01

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. SW Bell Box 4845 Houston, TX 77097-0080	TELEPHONE EXPENSE	06/29/95	753.27	251.06	502.21

Category: Administrative/Voter Drive
 Event YTD: \$ 705005.28

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. IRS c/o Texas Commerce Bank Box 550 Austin, TX 78789	PAYROLL TAXES	06/29/95	9685.00	3228.01	6456.99

Category: Administrative/Voter Drive
 Event YTD: \$ 714690.28

SUBTOTAL			14676.34	4891.62	9784.72
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Line: 21a

 NAME OF COMMITTEE
 TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Sharp Financial Services Box 94578 Cleveland, OH 44101-4578	COPIER LEASE	06/29/95	858.06	285.99	572.07

Category: Administrative/Voter Drive
 Event YTD: \$ 715548.34

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. TMS, Inc. Box 690595 San Antonio, TX 78269-0595	COMPUTER MAINTENAN CE	06/29/95	1906.44	635.42	1271.02

Category: Administrative/Voter Drive
 Event YTD: \$ 717454.78

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. Employers Health Ins. Box 10009 Van Nuys, CA 91410	HEALTH INSURANCE EXPENSE	06/29/95	1126.21	375.37	750.84

Category: Administrative/Voter Drive
 Event YTD: \$ 716580.99

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Driskill Hotel 604 Brazos Austin, TX 78701	SREC MEETINGS	06/29/95	3000.00	999.90	2000.10

Category: Administrative/Voter Drive
 Event YTD: \$ 721580.99

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. Mrs. Barbara Jackson 1412 North 18th Street Nederland, TX 77627-4810	PAYROLL EXPENSE	06/30/95	1231.50	410.45	821.04

Category: Administrative/Voter Drive
 Event YTD: \$ 722812.43

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. Suzan L. Rosson 6207 Cary Drive Austin, TX 78757	PAYROLL EXPENSE	06/30/95	692.06	230.67	461.41

Category: Administrative/Voter Drive
 Event YTD: \$ 723504.57

SUBTOTAL			8814.29	2937.81	5876.48
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 NAME OF COMMITTEE
 TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Royal Masset 6108 Back Bay Ln Austin, TX 78739	PAYROLL EXPENSE	06/30/95	1639.13	546.32	1092.81

Category: Administrative/Voter Drive
 Event YTD: \$ 725143.70

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. James Hight 1100 Robert E. Lee Austin, TX 78704	PAYROLL EXPENSE	06/30/95	1683.34	561.06	1122.28

Category: Administrative/Voter Drive
 Event YTD: \$ 726827.04

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. Teresa Kallemeyn 7630 Wood Hollow Dr. Austin, TX 78731	PAYROLL EXPENSE	06/30/95	435.61	145.19	290.42

Category: Administrative/Voter Drive
 Event YTD: \$ 727262.65

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Marjorie P. Tellez Rt. 1, Box 376 Johnson City, TX 78636	PAYROLL EXPENSE	06/30/95	571.77	190.57	381.20

Category: Administrative/Voter Drive
 Event YTD: \$ 727834.42

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. Joey D. Stilwell 2605 Whitis Avenue Austin, TX 78705-9009	PAYROLL EXPENSE	06/30/95	470.07	156.67	313.40

Category: Administrative/Voter Drive
 Event YTD: \$ 728304.49

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. Mr. Eric Stratton 6502 Shadow Valley Drive Austin, TX 78731	PAYROLL EXPENSE	06/30/95	187.47	62.48	124.99

Category: Administrative/Voter Drive
 Event YTD: \$ 728491.96

SUBTOTAL			4987.39	1662.29	3325.10
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Line: 21a

 NAME OF COMMITTEE
 TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Mary Ann Collins 3560 Marquette Dallas, TX 75225	PAYROLL EXPENSE	06/30/95	1385.25	461.70	923.55

Category: Administrative/Voter Drive
 Event YTD: \$ 729877.21

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. Ken Bell 207 East Grove Kaufman, TX 75142	PAYROLL EXPENSE	06/30/95	1677.54	559.12	1118.42

Category: Administrative/Voter Drive
 Event YTD: \$ 731554.75

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. Christian Ward 606 W. 17th Street #303 Austin, TX 78701	PAYROLL EXPENSE	06/30/95	933.31	311.07	622.24

Category: Administrative/Voter Drive
 Event YTD: \$ 732488.06

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Matthew Melton 1016 Camino La Costa # 405 Austin, TX 78752	PAYROLL EXPENSE	06/30/95	805.37	268.43	536.94

Category: Administrative/Voter Drive
 Event YTD: \$ 733293.43

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. Mary Clerkin 6235 St. Moritz Dallas, TX 75214	PAYROLL EXPENSE	06/30/95	708.68	236.20	472.48

Category: Administrative/Voter Drive
 Event YTD: \$ 734002.11

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. Mr. David H. Williams 7630 Woodhollow Drive # 140 Austin, TX 78731	PAYROLL EXPENSE	06/30/95	389.23	129.73	259.50

Category: Administrative/Voter Drive
 Event YTD: \$ 734391.34

SUBTOTAL			5899.38	1966.25	3933.13
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 NAME OF COMMITTEE
 TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Gwen E. Graves 10123 Cimarron Trail Dallas, TX 75243	PAYROLL EXPENSE	06/30/95	100.43	33.47	66.96

Category: Administrative/Voter Drive
 Event YTD: \$ 734491.77

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. Mr. Christopher S. Wilson 5602 Palisade Ct Austin, TX 78731	PAYROLL EXPENSE	06/30/95	2080.24	693.34	1386.90

Category: Administrative/Voter Drive
 Event YTD: \$ 736572.01

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. Katherine Berry 200 Robbie Lane San Marcos, TX 78666	PAYROLL EXPENSE	06/30/95	375.07	125.01	250.06

Category: Administrative/Voter Drive
 Event YTD: \$ 736947.08

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Nolan Martin 3816 S.Lamar #1014 Austin, TX 78704	PAYROLL EXPENSE	06/30/95	480.89	160.28	320.61

Category: Administrative/Voter Drive
 Event YTD: \$ 737427.97

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. Mr. Jeffrey A. Gall 3625 Duval Road Apartment 1123 Austin, TX 78759-3401	PAYROLL EXPENSE	06/30/95	282.87	94.28	188.59

Category: Administrative/Voter Drive
 Event YTD: \$ 737710.84

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. Ms. Jennifer L. Perkins 1100 Reinli, No. 118 Austin, TX 78723	PAYROLL EXPENSE	06/30/95	611.99	203.98	408.01

Category: Administrative/Voter Drive
 Event YTD: \$ 738322.83

SUBTOTAL			3931.49	1310.36	2621.13
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 NAME OF COMMITTEE
 TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Ms. Heather L. West 3115 Tom Green #201 Austin, TX 78705	PAYROLL EXPENSE	06/30/95	223.00	74.33	148.67

Category: Administrative/Voter Drive
 Event YTD: \$ 738545.83

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. Mr. Lance Johnson 3018 S. 1st St. #102 Austin, TX 78704	PAYROLL EXPENSE	06/30/95	328.43	109.47	218.96

Category: Administrative/Voter Drive
 Event YTD: \$ 738874.26

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. Gary Perez 2701 Nueces #21 Austin, TX 78705	PAYROLL EXPENSE	06/30/95	210.55	70.19	140.37

Category: Administrative/Voter Drive
 Event YTD: \$ 739084.81

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. John Frye 403 Hilltop Ct Trophy Club, TX 76262	PAYROLL EXPENSE	06/30/95	111.39	37.13	74.26

Category: Administrative/Voter Drive
 Event YTD: \$ 739196.20

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. Edwin LeCray 2905 Mill Reef Cove Austin, TX 78746	PAYROLL EXPENSE	06/30/95	170.38	56.79	113.59

Category: Administrative/Voter Drive
 Event YTD: \$ 739366.58

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. Cody Marshall 903 Loop 360 So. Austin, TX 78746	PAYROLL EXPENSE	06/30/95	341.27	113.75	227.52

Category: Administrative/Voter Drive
 Event YTD: \$ 739707.85

SUBTOTAL			1385.02	461.65	923.37
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Line: 21a

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

A.	Christi Wheelis	PURPOSE	DATE	AMOUNT	FEDERAL	NON-FEDERAL
	1781 Spyglass	PAYROLL			SHARE	SHARE
	Austin, TX 78746	EXPENSE	06/30/95	38.79	12.93	25.86

Category: Administrative/Voter Drive
Event YTD: \$ 739746.64

B.	Richard Cantella	PURPOSE	DATE	AMOUNT	FEDERAL	NON-FEDERAL
	Route 7, Box 175	PAYROLL			SHARE	SHARE
	Beaumont, TX 77713	EXPENSE	06/30/95	341.27	113.75	227.52

Category: Administrative/Voter Drive
Event YTD: \$ 740087.91

C.	Micaela Esler	PURPOSE	DATE	AMOUNT	FEDERAL	NON-FEDERAL
	2509 Pearl St	PAYROLL			SHARE	SHARE
	Austin, TX 78705	EXPENSE	06/30/95	316.91	105.63	211.28

Category: Administrative/Voter Drive
Event YTD: \$ 740404.82

D.	Andrew Myers	PURPOSE	DATE	AMOUNT	FEDERAL	NON-FEDERAL
	50 Sundown Pkwy	PAYROLL			SHARE	SHARE
	Austin, TX 78746	EXPENSE	06/30/95	268.74	89.57	179.17

Category: Administrative/Voter Drive
Event YTD: \$ 740673.56

E.		PURPOSE	DATE	AMOUNT	FEDERAL	NON-FEDERAL
					SHARE	SHARE

Category:
Event YTD: \$

F.		PURPOSE	DATE	AMOUNT	FEDERAL	NON-FEDERAL
					SHARE	SHARE

Category:
Event YTD: \$-----
SUBTOTAL 965.71 321.89 643.83-----
TOTAL This Period (last page for each line only) 101848.17 33946.00 67902.17
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NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

A.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
Classified Parking 508 Scarborough Bldg. Austin, TX 78701	TELEMARKET EXP	06/06/95	258.00
Disb. for: General			
B.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
The Walker Group 100 N. 6th St Minneapolis, MN 55403	3/R PRINT & MAIL	06/07/95	2,600.00
Disb. for: General			
C.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
Classified Parking 508 Scarborough Bldg. Austin, TX 78701	TELEMARKET EXP	06/12/95	215.00
Disb. for: General			
D.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
Laser Image 1525 N. Stemmons FRWY Dallas, TX 75207	TELEMARKET EXP	06/12/95	5,000.00
Disb. for: General			
E.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
Postmaster Austin, TX 78710	BRE POSTAGE	06/13/95	5,000.00
Disb. for: General			
F.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
Robert Makowski 1000 W 26th St Austin, TX 78705	PAYROLL EXPENSE	06/15/95	435.59
Disb. for: General			
G.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
Annette Lee 2713 E 4th Austin, TX 78702	PAYROLL EXPENSE	06/15/95	365.31
Disb. for: General			
H.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
Amanda McDaniel 5808 Lybian Austin, TX 78745	PAYROLL EXPENSE	06/15/95	174.88
Disb. for: General			
I.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
Chris Fanholz 8205 Alcorn Circle Austin, TX 78754	PAYROLL EXPENSE	06/15/95	75.54
Disb. for: General			

SUBTOTAL of Disbursements This Page (optional) 14,124.32

TOTAL This Period [last page this line number only]

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NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

A.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
Jason York 2400 Leon Austin, TX 78705	PAYROLL EXPENSE	06/15/95	380.60

Disb. for: General

B.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
Frank Brooks Hodnette III 2400 Leon #2 Austin, TX 78705	PAYROLL EXPENSE	06/15/95	173.61

Disb. for: General

C.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
Jordan W. Atkinson 9522 Burwick San Antonio, TX 78230	PAYROLL EXPENSE	06/15/95	152.10

Disb. for: General

D.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
Melissa G. Navarro 2336 Douglas Street Apartment #821 Austin, TX 78741	PAYROLL EXPENSE	06/15/95	193.51

Disb. for: General

E.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
Stephanie Keith 2207 Wickersham #1216 Austin, TX 78741	PAYROLL EXPENSE	06/15/95	819.82

Disb. for: General

F.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
Amy R. Mason 1201 McDuffie #180 Ecuston, TX 77019	PAYROLL EXPENSE	06/15/95	123.79

Disb. for: General

G.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
Joey A. Jackson 6427 Malcolm Circle Dallas, TX 75214	PAYROLL EXPENSE	06/15/95	115.90

Disb. for: General

H.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
James E. Crabtree 5811 Mesa Drive #1512 Austin, TX 78731	PAYROLL EXPENSE	06/15/95	442.73

Disb. for: General

I.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
Robert A. Nadell 908A Morrow Street Austin, TX 78757	PAYROLL EXPENSE	06/15/95	312.70

Disb. for: General

SUBTOTAL of Disbursements This Page (optional)	2,714.76
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TOTAL This Period (last page this line number only)	
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NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Scott McClain 604-A Highland Austin, TX 78703	PAYROLL EXPENSE	06/15/95	219.82

Disb. for: General

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. Mr. Craig L. Dowis 9749 Wildoak Drive Windermere, FL 34786	PAYROLL EXPENSE	06/15/95	654.19

Disb. for: General

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. Heather Cusack 501 West 26th #320 Austin, TX 78705	PAYROLL EXPENSE	06/15/95	101.70

Disb. for: General

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. Mr. David C. Trott 3505 S. Lamar #2033 Austin, TX 78704	PAYROLL EXPENSE	06/15/95	102.12

Disb. for: General

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. Mr. Robert H. Allen 4800 Broken Bow Austin, TX 78745	PAYROLL EXPENSE	06/15/95	449.98

Disb. for: General

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. Ms. Suzanne Sanders 2905 Swisher #205 Austin, TX 78705	PAYROLL EXPENSE	06/15/95	106.94

Disb. for: General

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. Mr. Carl E. Sandstedt 10817 San Souci Austin, TX 78759	PAYROLL EXPENSE	06/15/95	480.82

Disb. for: General

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. Mr. Jeffrey J. Hobbs 2021 Guadalupe #2312 Austin, TX 78505	PAYROLL EXPENSE	06/15/95	95.19

Disb. for: General

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. Lesley Wardwell 2905 Swisher #205 Austin, TX 78705	PAYROLL EXPENSE	06/15/95	104.92

Disb. for: General

SUBTOTAL of Disbursements This Page (optional)	2,305.68
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TOTAL This Period (last page this line number only)	
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Line: 21b

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NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Ryan Duffin 1000 W. 25th St. #304 Austin, TX 78705	PAYROLL EXPENSE	06/15/95	283.94

Disb. for: General

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. Finol B. Atilio 708 South 1st Austin, TX 78704	PAYROLL EXPENSE	06/15/95	403.70

Disb. for: General

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. Giovanni Ray 105 Florence Dr. Austin, TX 78753	PAYROLL EXPENSE	06/15/95	351.63

Disb. for: General

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. Patricia Ramirez 5101 Imperial Dr. Austin, TX 78724	PAYROLL EXPENSE	06/15/95	327.60

Disb. for: General

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. Rey Garza 1071 Clayton Ln. #1216 Austin, TX 78723	PAYROLL EXPENSE	06/15/95	195.20

Disb. for: General

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. Melissa Cortez 7212 Barnedale Way Austin, TX 78745	PAYROLL EXPENSE	06/15/95	254.19

Disb. for: General

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. Mr. Philip T. Graiff 2701 Nueces St. Austin, TX 78705	PAYROLL EXPENSE	06/15/95	208.90

Disb. for: General

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. Ms. Amber L. Vasquez 2401 Leon #207 Austin, TX 78705	PAYROLL EXPENSE	06/15/95	246.24

Disb. for: General

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. Mr. Joe Botello 2210 Wagon Crossing Path Austin, TX 78744	PAYROLL EXPENSE	06/15/95	244.64

Disb. for: General

SUBTOTAL of Disbursements This Page (optional)			2,516.04
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TOTAL This Period (last page this line number only)			
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NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Ms. Melanie Gordon 5909 Front Royal Austin, TX 78746	PAYROLL EXPENSE	06/15/95	115.55

Disb. for: General

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. Ms. Rhoda Martinez 72 Julius Austin, TX 78702	PAYROLL EXPENSE	06/15/95	179.86

Disb. for: General

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. Ms. Rebecca Ware 5880 Longwood Beaumont, TX 77707	PAYROLL EXPENSE	06/15/95	220.03

Disb. for: General

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. Ms. Shanna Pugh 501 W 26th #207 Austin, TX 78705	PAYROLL EXPENSE	06/15/95	297.72

Disb. for: General

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. Ms. Lisa Lara 13808 Conner Downs Pflugerville, TX 78660	PAYROLL EXPENSE	06/15/95	72.61

Disb. for: General

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. Ms. Laurie Perez 7003 Colony Park Dr. Austin, TX 78724	PAYROLL EXPENSE	06/15/95	127.33

Disb. for: General

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. Mr. Greg Eastwood 2400 Leon St Rm #8 Austin, TX 78705	PAYROLL EXPENSE	06/15/95	112.33

Disb. for: General

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. Mr. Jeremy R. Garner 2401 Leon St #300 Austin, TX 78705	PAYROLL EXPENSE	06/15/95	129.29

Disb. for: General

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. Mr. Kevin Swankowski 2400 Leon #9 Austin, TX 78705	PAYROLL EXPENSE	06/15/95	111.64

Disb. for: General

SUBTOTAL of Disbursements This Page (optional)			1,366.36
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TOTAL This Period (last page this line number only)			
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NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Mr. Seth Gagliardi 1730 East Oltorf #109 Austin, TX 78741	PAYROLL EXPENSE	06/15/95	170.74

Disb. for: General

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. Mr. Jeremy Saba 3210 Hampton A Austin, TX 78705	PAYROLL EXPENSE	06/15/95	95.82

Disb. for: General

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. Ms. Nancy Pilon 1781 Spyglass Dr. #352 Austin, TX 78746	PAYROLL EXPENSE	06/15/95	88.31

Disb. for: General

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. Mr. Richard Slaughter 5104 Highlandale Dr. Austin, TX 78731	PAYROLL EXPENSE	06/15/95	223.81

Disb. for: General

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. Mr. Lance Johnson 3018 S. 1st St. #102 Austin, TX 78704	PAYROLL EXPENSE	06/15/95	180.22

Disb. for: General

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. Mr. David Mark 4800 Trail Crest Cir. Austin, TX 78735	PAYROLL EXPENSE	06/15/95	103.47

Disb. for: General

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. Mr. Stephen Stout 2410 San Gabriel #3 Austin, TX 78705	PAYROLL EXPENSE	06/15/95	109.67

Disb. for: General

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. Mr. Gabe Haney 706 W. 24th #306 Austin, TX 78705	PAYROLL EXPENSE	06/15/95	73.88

Disb. for: General

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. Mr. Chris Vinklerek 1913 Canomero Dr. Austin, TX 78746	PAYROLL EXPENSE	06/15/95	131.59

Disb. for: General

SUBTOTAL of Disbursements This Page (optional)			1,177.51
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NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Ms. Ellie Bullard 2529 Rio Grande #14 Austin, TX 78705	PAYROLL EXPENSE	06/15/95	73.88
Disb. for: General			
B. Mr. Steven Benedict 9303 Elm Grove Cir. Austin, TX 78736	PAYROLL EXPENSE	06/15/95	18.47
Disb. for: General			
C. Mr. Ben Hartman 2400 Leon Austin, TX 78705	PAYROLL EXPENSE	06/15/95	55.41
Disb. for: General			
D. City of University Park 3800 University Blvd Dallas, TX 75205	DINNER EXPENSE	06/17/95	250.00
Disb. for: General			
E. Texas Commerce Bank Box 550 Austin, TX 78789	BANK FEES	06/19/95	1,371.62
Disb. for: General			
F. Alpha Graphics 620 Congress Ave Austin, TX 78701	F/R PRINT EXPENSE	06/20/95	63.18
Disb. for: General			
G.			
Disb. for: General			
H. Thomas Graphics Box 33244 Austin, TX 78764	MAJOR DONOR EXP	06/20/95	5,834.17
Disb. for: General			
I. Austin American Statesmen BOX 670 Austin, TX 78767-0670	TELEMARKET EXP	06/20/95	262.40
Disb. for: General			

SUBTOTAL of Disbursements This Page (optional) 7,929.13

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Omega World Travel Department 0879 McLean, VA 22109-0876	DINNER EXPENSE	06/20/95	648.75

Disb. for: General

B. Predictive Dialing Solutions 1801 Robert Fulton Dr Suite 530 Reston, VA 22091	TELEMARKET EXP	06/20/95	500.00
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Disb. for: General

C. LDDS Communications P.O. Box 628067 Orlando, FL 32862-8067	TELEMARKET EXP	06/20/95	4,133.56
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Disb. for: General

D. Curtis 1000, Inc. Box 55188 Houston, TX 77255	TELEMARKET EXP	06/20/95	1,393.25
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Disb. for: General

E. SW Bell Box 4845 Houston, TX 77097-0080	TELEMARKET EXP	06/20/95	109.11
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Disb. for: General

F. Texans For Rick Perry Box 12847 Austin, TX 78711	DINNER EXPENSE	06/20/95	500.00
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Disb. for: General

G. Comfort Technologies 4720 S.E. 15th Avenue Suite 208 Cape Coral, FL 33904	TELEMARKET EXP	06/20/95	42.18
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Disb. for: General

H. Stephanie Keith 2207 Wickersham #1216 Austin, TX 78741	TELEMARKET EXP	06/20/95	270.96
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Disb. for: General

I. Allyn & Company 3232 McKinney Avenue Suite 1280 Dallas, TX 75204	F/R PRINT & MAIL	06/20/95	1,163.68
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Disb. for: General

SUBTOTAL of Disbursements This Page (optional) 8,761.49

TOTAL This Period (last page this line number only)

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Line: 21b

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NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Laser Image 1525 N. Stemmons FRWY Dallas,, TX 75207	DINNER EXPENSE	06/20/95	54.13

Disb. for: General

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. John Doner & Associates 1220 Norwood Tower Austin, TX 78701	F/R PRINT & MAIL	06/20/95	286.64

Disb. for: General

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. The Walker Group 100 N. 5th St Minneapolis, MN 55403	F/R PRINT & MAIL	06/20/95	3,724.00

Disb. for: General

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. Direct Communication Center 1125 Grassmere Richardson, TX 75080	TELEMARKET EXP	06/20/95	720.00

Disb. for: General

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. Eanes ISD 4100 Westbank Dr Austin, TX 78746	TELEMARKET EXP	06/20/95	45.00

Disb. for: General

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. Greg Jones 3904 Tattershall Ln Austin, TX 78727	DINNER EXPENSE	06/20/95	100.00

Disb. for: General

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. Steve Hollern One Summit Ave Fort Worth, TX 76112	FINANCE POSTAGE	06/20/95	13.50

Disb. for: General

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. Texas Floors 6015 A Dillard Circle Austin, TX 78752	TELEMARKET EXP	06/21/95	647.46

Disb. for: General

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. Predictive Dialing Solutions 1801 Robert Fulton Dr Suite 530 Reston, VA 22091	TELEMARKET EXP	06/28/95	3,200.00

Disb. for: General

SUBTOTAL of Disbursements This Page (optional) 8,790.93

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Romak Office Systems 2817 Janitell Rd Colorado Springs, CO 80906	TELEMARKET EXP	06/28/95	6,093.36

Disb. for: General

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. Texas Floors 6015 A Dillard Circle Austin, TX 78752	TELEMARKET EXP	06/29/95	647.46

Disb. for: General

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. Romak Office Systems 2817 Janitell Rd Colorado Springs, CO 80906	TELEMARKET EXP	06/29/95	6,093.36

Disb. for: General

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. Robert Makowski 1000 W 26th St Austin, TX 78705	PAYROLL EXPENSE	06/30/95	414.15

Disb. for: General

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. Annette Lee 2713 E 4th Austin, TX 78702	PAYROLL EXPENSE	06/30/95	372.15

Disb. for: General

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. Amanda McDaniel 5808 Lybian Austin, TX 78745	PAYROLL EXPENSE	06/30/95	385.16

Disb. for: General

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. Jason York 2400 Leon Austin, TX 78705	PAYROLL EXPENSE	06/30/95	404.27

Disb. for: General

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. Frank Brooks Hodnette III 2400 Leon #2 Austin, TX 78705	PAYROLL EXPENSE	06/30/95	335.89

Disb. for: General

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. Jordan W. Actkinson 9523 Burwick San Antonio, TX 78230	PAYROLL EXPENSE	06/30/95	217.55

Disb. for: General

SUBTOTAL of Disbursements This Page (optional) 14,964.35

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Melissa G. Navarro 3336 Douglas Street Apartment #821 Austin, TX 78741	PAYROLL EXPENSE	06/30/95	106.54

Disb. for: General

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. Stephanie Keith 2207 Wickersham #1216 Austin, TX 78741	PAYROLL EXPENSE	06/30/95	1,367.40

Disb. for: General

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. Mr. Nathan Zook 829 Park Plaza #227 Austin, TX 78853	PAYROLL EXPENSE	06/30/95	85.42

Disb. for: General

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. Amy R. Mason 1201 McDuffie #180 Houston, TX 77019	PAYROLL EXPENSE	06/30/95	167.19

Disb. for: General

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. Joey A. Jackson 6427 Malcolm Circle Dallas, TX 75214	PAYROLL EXPENSE	06/30/95	157.38

Disb. for: General

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. James E. Crabtree 5811 Mesa Drive #1512 Austin, TX 78731	PAYROLL EXPENSE	06/30/95	389.18

Disb. for: General

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. Robert A. Nadell 908A Morrow Street Austin, TX 78757	PAYROLL EXPENSE	06/30/95	244.65

Disb. for: General

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. Scott McClain 604-A Highland Austin, TX 78703	PAYROLL EXPENSE	06/30/95	263.84

Disb. for: General

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. Mr. Craig L. Dowis 9749 Wildoak Drive Windermere, FL 34786	PAYROLL EXPENSE	06/30/95	469.32

Disb. for: General

SUBTOTAL of Disbursements This Page (optional) 3,250.92

TOTAL This Period (last page this line number only)

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Line: 21b

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NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

A.	Heather Cusack 501 West 26th #320 Austin, TX 78705	PURPOSE OF DISBURSEMENT PAYROLL EXPENSE	DATE 06/30/95	AMOUNT 126.52
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Disb. for: General

B.	Mr. David C. Trott 3505 S. Lamar #2033 Austin, TX 78704	PURPOSE OF DISBURSEMENT PAYROLL EXPENSE	DATE 06/30/95	AMOUNT 124.14
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Disb. for: General

C.	Mr. Robert H. Allen 4800 Broken Bow Austin, TX 78745	PURPOSE OF DISBURSEMENT PAYROLL EXPENSE	DATE 06/30/95	AMOUNT 429.83
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Disb. for: General

D.	Ms. Suzanne Sanders 2905 Swisher #205 Austin, TX 78705	PURPOSE OF DISBURSEMENT PAYROLL EXPENSE	DATE 06/30/95	AMOUNT 151.46
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Disb. for: General

E.	Mr. Carl E. Sandstedt 10817 San Souci Austin, TX 78759	PURPOSE OF DISBURSEMENT PAYROLL EXPENSE	DATE 06/30/95	AMOUNT 468.66
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Disb. for: General

F.	Mr. Jeffrey J. Hobbs 2021 Guadalupe #2312 Austin, TX 78505	PURPOSE OF DISBURSEMENT PAYROLL EXPENSE	DATE 06/30/95	AMOUNT 211.55
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Disb. for: General

G.	Jose R. Ledesma 5106 Old Manor Rd. Austin, TX 78723	PURPOSE OF DISBURSEMENT PAYROLL EXPENSE	DATE 06/30/95	AMOUNT 171.69
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Disb. for: General

H.	Lesley Wardwell 2905 Swisher #205 Austin, TX 78705	PURPOSE OF DISBURSEMENT PAYROLL EXPENSE	DATE 06/30/95	AMOUNT 53.91
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Disb. for: General

I.	Ryan Duffin 1000 W. 25th St. #304 Austin, TX 78705	PURPOSE OF DISBURSEMENT PAYROLL EXPENSE	DATE 06/30/95	AMOUNT 227.11
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Disb. for: General

SUBTOTAL of Disbursements This Page (optional)				1,964.86
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NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

A. Finol B. Atilio	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
708 South 1st Austin, TX 78704	PAYROLL EXPENSE	06/30/95	390.36

Disb. for: General

B. Geovanni Ray	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
105 Florence Dr. Austin, TX 78753	PAYROLL EXPENSE	06/30/95	424.47

Disb. for: General

C. Patricia Ramirez	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
5101 Imperial Dr. Austin, TX 78724	PAYROLL EXPENSE	06/30/95	86.87

Disb. for: General

D. Rey Garza	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
1071 Clayton Ln. #1216 Austin, TX 78723	PAYROLL EXPENSE	06/30/95	197.92

Disb. for: General

E. Melissa Cortez	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
7212 Barnsdale Way Austin, TX 78745	PAYROLL EXPENSE	06/30/95	260.09

Disb. for: General

F. Mr. Philip T. Graiff	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
2701 Nueces St. Austin, TX 78705	PAYROLL EXPENSE	06/30/95	221.82

Disb. for: General

G. Ms. Amber L. Vasquez	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
2401 Leon #207 Austin, TX 78705	PAYROLL EXPENSE	06/30/95	281.76

Disb. for: General

H. Mr. Joe Botello	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
2210 Wagon Crossing Path Austin, TX 78744	PAYROLL EXPENSE	06/30/95	227.41

Disb. for: General

I. Ms. Melanie Gordon	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
5909 Front Royal Austin, TX 78746	PAYROLL EXPENSE	06/30/95	139.30

Disb. for: General

SUBTOTAL of Disbursements This Page (optional)	2,219.90
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TOTAL This Period (last page this line number only)	
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NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Ms. Rhoda Martinez 72 Julius Austin, TX 78702	PAYROLL EXPENSE	06/30/95	199.67

Disb. for: General

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. Ms. Rebecca Ware 5880 Longwood Beaumont, TX 77707	PAYROLL EXPENSE	06/30/95	196.37

Disb. for: General

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. Ms. Shanna Pugh 501 W 26th #207 Austin, TX 78705	PAYROLL EXPENSE	06/30/95	275.40

Disb. for: General

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. Mr. Greg Eastwood 2400 Leon St Rm #8 Austin, TX 78705	PAYROLL EXPENSE	06/30/95	176.85

Disb. for: General

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. Mr. Jeremy R. Garner 2401 Leon St #300 Austin, TX 78705	PAYROLL EXPENSE	06/30/95	236.48

Disb. for: General

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. Mr. Kevin Swankowski 2400 Leon #9 Austin, TX 78705	PAYROLL EXPENSE	06/30/95	165.89

Disb. for: General

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. Mr. Seth Gagliardi 1730 East Oltorf #109 Austin, TX 78741	PAYROLL EXPENSE	06/30/95	249.95

Disb. for: General

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. Mr. Jeremy Saba 3210 Hampton A Austin, TX 78705	PAYROLL EXPENSE	06/30/95	59.52

Disb. for: General

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. Ms. Nancy Pilon 1781 Spyglass Dr. #352 Austin, TX 78746	PAYROLL EXPENSE	06/30/95	110.46

Disb. for: General

SUBTOTAL of Disbursements This Page (optional)			1,670.59
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NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSSIONAL COMMITTEE

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Mr. Richard Slaughter 6104 Highlandale Dr. Austin, TX 78731	PAYROLL EXPENSE	06/30/95	238.13

Disb. for: General

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. Mr. David Mark 4800 Trail Crest Cir. Austin, TX 78735	PAYROLL EXPENSE	06/30/95	156.13

Disb. for: General

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. Mr. Stephen Stout 2410 San Gabriel #3 Austin, TX 78705	PAYROLL EXPENSE	06/30/95	203.99

Disb. for: General

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. Mr. Gabe Haney 706 W. 24th #306 Austin, TX 78705	PAYROLL EXPENSE	06/30/95	122.60

Disb. for: General

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. Mr. Chris Vinklarek 1913 Canonero Dr. Austin, TX 78746	PAYROLL EXPENSE	06/30/95	245.86

Disb. for: General

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. Ms. Ellie Bullard 2529 Rio Grande #14 Austin, TX 78705	PAYROLL EXPENSE	06/30/95	177.08

Disb. for: General

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. Mr. Ben Hartman 2400 Leon Austin, TX 78705	PAYROLL EXPENSE	06/30/95	104.48

Disb. for: General

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. Ms. Rebekah Carlson 501 Lightsey Austin, TX 78705	PAYROLL EXPENSE	06/30/95	145.11

Disb. for: General

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. Mr. Brian Young 1600 Johnny Miller Tr. Austin, TX 78746	PAYROLL EXPENSE	06/30/95	218.29

Disb. for: General

SUBTOTAL of Disbursements This Page (optional)			1,611.67
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Line: 21b

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NAME OF COMMITTEE
 TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Mr. Greg Cryslar 3004 Barton Point Dr. Austin, TX 78733	PAYROLL EXPENSE	06/30/95	202.04
Disb. for: General			
B. Mr. David Livingston 300 West 27th Austin, TX 78705	PAYROLL EXPENSE	06/30/95	179.39
Disb. for: General			
C. Ms. Sharon Strickland 2501 Wickersham Apt. 2213 Austin, TX 78741	PAYROLL EXPENSE	06/30/95	98.01
Disb. for: General			
D. Ms. Christine Lawhon 2529 Rio Grande #14 Austin, TX 78705	PAYROLL EXPENSE	06/30/95	95.12
Disb. for: General			
E. Mr. Michael Morrison 1000 West 25th #304 Austin, TX 78705	PAYROLL EXPENSE	06/30/95	106.89
Disb. for: General			
F. Ms. Gaior Rhodes 1908 San Gabriel Austin, TX 78705	PAYROLL EXPENSE	06/30/95	105.05
Disb. for: General			
G. Mr. Michael Munir 2509 Pearl St. #2 Austin, TX 78705	PAYROLL EXPENSE	06/30/95	64.64
Disb. for: General			
H. Mr. Kevin Sedwick 2509 Pearl St. #2 Austin, TX 78705	PAYROLL EXPENSE	06/30/95	64.64
Disb. for: General			
I. Ms. Allyson Brown 2529 Rio Grande #14 Austin, TX 78705	PAYROLL EXPENSE	06/30/95	73.88
Disb. for: General			

SUBTOTAL of Disbursements This Page (optional) 989.66

TOTAL This Period (last page this line number only) 76,358.17

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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.

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and Registration

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PREPARER

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