

**ITEMIZED COORDINATED EXPENDITURES MADE BY
POLITICAL PARTY COMMITTEES OR DESIGNATED AGENT(S)
ON BEHALF OF CANDIDATES FOR FEDERAL OFFICE
(2 U.S.C. §441a(d))**

(To be used only by Political Committees in the General Election)

Name of Political Committee National Republican Congressional Committee				
Has your Committee been designated to make coordinated expenditures by any political party committee? <input type="checkbox"/> YES <input type="checkbox"/> NO				
IF YES, name the designating committee:				
Full Name, Mailing Address and Zip Code of Subordinate Committee National Republican Congressional Committee 320 FIRST STREET, S.E. WASHINGTON, DC 20003				
Full Name, Mailing Address and Zip Code of Each Payee	Name of Candidate Supported, State, District, and Office Sought	Purpose of Expenditure	Date	Amount
TARGETED CREATIVE COMMUNICATIONS, INC. 1000 DUKE STREET ALEXANDRIA, VA 22314	Bob Dornen House of Representatives CA-46 1998 Aggregate Gen Election Expenditure \$62,998.87	Mail Production	10-30-98	\$20,988.80
Full Name, Mailing Address and Zip Code of Each Payee	Name of Candidate Supported, State, District, and Office Sought	Purpose of Expenditure	Date	Amount
TARGETED CREATIVE COMMUNICATIONS, INC. 1000 DUKE STREET ALEXANDRIA, VA 22314	J.D. Hayworth House of Representatives AZ-06 1998 Aggregate Gen Election Expenditure \$41,851.70	PHONE BANKS	10-30-98	\$2,500.00
Full Name, Mailing Address and Zip Code of Each Payee	Name of Candidate Supported, State, District, and Office Sought	Purpose of Expenditure	Date	Amount
THE BROADCAST TEAM, INC. 9 SUNSHINE BOULEVARD ORMOND BEACH, FL 32174	Mike Ferguson House of Representatives NJ-06 1998 Aggregate Gen Election Expenditure \$58,942.58	Phone Banks	11-10-98	\$6,970.00
Full Name, Mailing Address and Zip Code of Each Payee	Name of Candidate Supported, State, District, and Office Sought	Purpose of Expenditure	Date	Amount
THE TOWNSEND GROUP, INC. P.O. BOX 517 DEER HILL ROAD NEW YORK, NY 125200517	Bud Walker House of Representatives NY-26 1998 Aggregate Gen Election Expenditure \$83,100.00	Mail Production	10-15-98	\$83,100.00
SUBTOTAL of Expenditures This Page				\$93,558.80
TOTAL This Period (last page this line number only)				