REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

1. NAME OF COMMITTEE (in full) REPUBLICAN NATIONAL COMMITTEE	2. FEC IDENTIFICATION NUMBER APR 15 3:54 PM '96 C00003418
ADDRESS (number and street) 310 FIRST STREET SE	3. xxx This committee qualified as a multicandidate committee (see FEC FORM 1M)
CITY, STATE and ZIP CODE WASHINGTON, DC 20003	

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:

___ FEB 20 ___ JUN 20 ___ OCT 20
___ MAR 20 ___ JUL 20 ___ NOV 20
xxx APR 20 ___ AUG 20 ___ DEC 20
___ MAY 20 ___ SEP 20 ___ JAN 31

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

___ Thirtieth day report following the General Election
on _____ in the _____

(b) Is this Report an Amendment? ____YES XX NO

SUMMARY 5. Covering Period 3-1-96 through 3-31-96	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, 1996		$2,683,068.08
(b) Cash on Hand at Beginning of Reporting Period	$4,414,960.80	
(c) Total Receipts (from line 19)	7,321,166.80	23,151,914.95
(d) Subtotal (add Lines 6(b) and 6(c) for column A and Lines 6(a) and 6(c) for Column B)	11,736,127.60	25,834,983.03
7. Total Disbursements (from Line 30)	7,853,349.15	21,952,204.58
8. Cash on Hand at Close of Reporting Period	$3,882,778.45	$3,882,778.45
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$2,625.11	For further information contact: Federal Election Commission 999 E street, NW Washington, DC 20463 Toll Free 800-424-9530 Local 202-219-3420
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$0.00	

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	Jay C. Banning	*Assistant Treasurer*
Signature of Treasurer		Date 4/17/96

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)

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

NAME OF COMMITTEE
REPUBLICAN NATIONAL COMMITTEE

REPORT COVERING PERIOD
FROM 3-1-96 TO: 3-31-96

	COLUMN A Total This Period	COLUMN B Calendar Year
I. Receipts		
11. Contributions (other than loans) From:		
a. Individual/Persons Other Than Political Committee		
i. Itemized (use Schedule A)	$1,401,172.13	$3,919,230.89
ii. Unitemized	4,438,001.18	14,211,455.81
iii. Total (add i and ii)	5,839,173.31	18,130,686.70
b. Political Party Committees	0.00	0.00
c. Other Political Committees (such as PACs)	44,250.00	314,540.00
d. Total Contributions (add a iii, b and c)	5,883,423.31	18,445,226.70
12. Transfers From Affiliated/Other Party Committees	92,660.00	138,960.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	91,114.81	153,594.17
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	25,000.00
18. Transfers from Nonfederal Account for Joint Activity	1,253,968.68	4,389,134.08
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18)	7,321,166.80	23,151,914.95
20. Total Federal Receipts (subtract line 18 from line 19)	$6,067,198.12	$18,762,780.87
II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non Federal Activity (from Schedule H4)		
i. Federal share	$2,505,129.48	$7,486,310.48
ii. Non-Federal Share	1,478,361.16	5,081,904.07
b. Other Federal Operating Expenditures	3,018,564.00	7,494,123.86
c. Total Operating Expenditures (add a i, a ii, and b)	7,002,054.64	20,062,338.41
22. Transfers to Affiliated/Other Party Committees	838,810.00	1,786,018.68
23. Contributions to Federal Candidates/Committees and Other Political Committees	5,727.00	8,896.00
24. Independent Expenditures (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2U.S.C. 441a(d))(use Schedule F)	0.00	692.51
26. Loan Repayments Made	0.00	0.00
27. Loans Made	0.00	0.00
28. Refunds of Contributions To:		
a. Individuals/Persons Other Than Political Committees	6,757.51	94,257.98
b. Political Party Committees	0.00	0.00
c. Other Political Committees (such as PACs)	0.00	0.00
d. Total Contribution Refunds (add a, b and c)	6,757.51	94,257.98
29. Other Disbursements	0.00	0.00
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d and 29)	7,853,349.15	21,952,204.58
31. Total Federal Disbursements (subtract line 21 a ii from line 30)	$6,374,987.99	$16,870,300.51
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) (from line 11d)	$5,883,423.31	$18,445,226.70
33. Total contribution Refunds (from line 28d)	6,757.51	94,257.98
34. Net Contributions (other than loans) (subtract line 33 from 32)	5,876,665.80	18,350,968.72
35. Total Federal Operating Expenditures (add 21 a i and 21 b)	5,523,693.48	14,980,434.34
36. Offsets to Operating Expenditures (from line 15)	91,114.81	153,594.17
37. Net Operating Expenditures (subtract line 36 from 35)	$5,432,578.67	$14,826,840.17

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DEBTS AND OBLIGATIONS

Excluding Loans

SCHEDULE D

(Revised 3/80)

LINE NUMBER 9

(Use separate schedules for each numbered line)

Name of Committee (in full) **Republican National Committee**	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Full Name, Address and Zip Code of Debtor or Creditor Friends of Senator David Karnes 626 109th Plaza Omaha, NE 68154	612.00			612.00
Nature of Debt (Purpose): NEWS RELEASES				
B. Full Name, Address and Zip Code of Debtor or Creditor Senator Karnes Campaign 626 109th Plaza Omaha, NE 68154	834.75			834.75
Nature of Debt (Purpose): NEWS RELEASES				
C. Full Name, Address and Zip Code of Debtor or Creditor Trent Lott for Mississippi % Tim Carpenter P O Box 22824 Jackson, Ms	529.61 648.75			529.61 648.75
Nature of Debt (Purpose): TAPES				
D. Full Name, Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
E. Full Name, Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
F. Full Name, Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				

1) SUBTOTALS This Period This Page (optional)	2,625.11
2) TOTAL This Period (last page this line only)	2,625.11
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)	0.00
4) ADD 2) and 3) and carry Forward to appropriate line of Summary Page (last page only)	2,625.11

9 5 0 3 0 4 1 6 3 2

REPUBLICAN NATIONAL COMMITTEE

C 00003418

CONCERNING ANY DONORS SHOWN ON THE NEXT 320 PAGES WHOSE OCCUPATION AND PLACE OF BUSINESS IS NOT LISTED, THE REPUBLICAN NATIONAL COMMITTEE HAS MADE AT LEAST ONE ATTEMPT IN WRITING TO OBTAIN THE INFORMATION FROM THE DONOR.

96030416733

April 9, 1996

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Marguerite Abbott 9414 Tranquil Park Drive San Antonio, TX 78250-5667	Retired	03/04/96 03/08/96 03/26/96 03/27/96	75.00 110.00 110.00 75.00	$990.00
Mrs. Janice E. Abelseth H. C. 2 Box 12 Prairie City, SD 57649	Information Requested 03/11/96	03/11/96	200.00	$350.00
Mr. F. R. Abernathy 173 Pear Lane Pearl, MS 39208-9433	Retired	03/04/96	150.00	$300.00
Mr. H. G. Abrahamson 340 Fox Hunt Trail Barrington, IL 60010-3423	National Env. General Manager	03/15/96	200.00	$250.00
Mr. John C. Abram 1960 Magnino Drive Glendale, CA 91202-1126	Retired	03/05/96 03/25/96	500.00 500.00	$1,000.00
Mrs. Mary Ackerman 632 Maple Vista Street Imlay City, MI 48444-1469	Retired	03/05/96 03/20/96	35.00 50.00	$223.00
Mr. Bernard L. Adams P. O. Box 351 Holyoke, MA 01041-0351	Laminated Papers, Inc. President	03/04/96	300.00	$300.00
Mr. Dale B. Adams R. R. 1 Box 1794 Burley, ID 83318-9746	Self Employed Manager	03/13/96	450.00	$450.00
Mrs. Janet K. Adams 2512 Culpeper Drive Midland, TX 79706-6318	Retired	03/11/96 03/14/96 03/22/96 03/22/96	50.00 50.00 25.00 50.00	$250.00

Page Total For Itemized Contributions.....: 2,930.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. L G Adams 102 F Eagle Point Dr. Delavan, WI 53115-2100	Veteran	03/12/96	221.00	$221.00
Mrs. Ralph Adams c/o Apartment 307 340 J P M Road Lewisburg, PA 17837	Retired	03/01/96 03/14/96 03/20/96 03/29/96	30.00 25.00 52.00 40.00	$202.00
Mr. Wally Adams P. O. Box 1364 Auburndale, FL 33823-1364	Information Requested 03/22/96	03/22/96	300.00	$300.00
Mr. George E. Adkins 16 Castle Avenue Chattanooga, TN 37412-1306	Retired	03/21/96	19.96	$254.96
Mr. James M. Adkins 4400 Courthouse Road Prince George, VA 23875-2950	Adkins Lighting Center Inc Business Owner	03/20/96	100.00	$210.00
Mrs. Vera L. Adler 2790 E. Fremont Place Littleton, CO 80122	Retired	03/11/96	250.00	$250.00
Mr. E A Adomat 3954 Fairway East Stuart, FL 34997-0000	Retired	03/22/96	225.00	$225.00
Mr. K. Adusumilli c/o Owens Idustries Inc. 815 S. 6th Street Oak Creek, WI 53154-2023	Executive	03/14/96	250.00	$450.00
Mr. George S. Ahlfield c/o 30151 Zoar Road P. O. Box 35 Burr Hill, VA 22433-0035	Self Employed Farmer	03/19/96 03/26/96	100.00 100.00	$325.00

Page Total For Itemized Contributions.....: 1,712.96

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Edwin B. Ahrens 3521 Raymar Drive Cincinnati, OH 45208-1503	Information Requested 03/25/96	03/25/96	100.00	$215.00
Mrs. Gullan Wellman Albert 425 Worth Avenue Palm Beach, FL 33480-4514	Information Requested 03/05/96	03/05/96	200.00	$300.00
Mr. Kurt H. Albert R. F. D. 4 Box 166 Columbia, MO 65203-9804	Self Employed Carpenter	03/29/96	15.00	$265.00
Mr. Douglas A. Albrecht 550 Barnes Road Saint Louis, MO 63124-1636	Enterprise Capital Group President	03/19/96	15,000.00	$15,000.00
Ms. Susan Albrecht 1615 Orchard Wood Road Encinitas, CA 92024	Pacific Rim Capital Corp. President	03/06/96	500.00	$500.00
Dr. Henry Aldis 501 S. Main Street Fort Scott, KS 66701-2050	Self Employed Physician	03/07/96	50.00	$310.00
Mr. Richard S. Aldrich c/o Apartment 2 199 Hope Street Providence, RI 02906-2105	Self Employed Banker	03/01/96	20.00	$220.00
Mr. John R. Alford 4314 Medical Parkway Austin, TX 78756-3324	Retired	03/06/96	100.00	$300.00
Mr. Lionel D. Alford 1704 North Cypress Street Wichita, KS 67206-3301	Retired	03/28/96	165.00	$330.00
Mr. A. Alger 500 Piercy Road San Jose, CA 95138-1201	Peninsula Crane & Rigging C. E. O.	03/05/96	500.00	$500.00

Page Total For Itemized Contributions.....: 16,650.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. O. Allario 102 Cumulus Avenue Sunnyvale, CA 94087-1447	Retired	03/26/96	100.00	$210.00
Dr. Howard Alleman 1506 River Oaks Drive Abbeville, LA 70510	Physician	03/19/96	100.00	$300.00
Mr. C W Allen 309 Yale Circle Seal Beach, CA 90740-2523	Retired	03/20/96	200.00	$300.00
Mr. Hunter S. Allen 1226 E. Beechwood Drive N. W. Atlanta, GA 30327-2708	Information Requested 03/12/96	03/12/96	500.00	$550.00
Miss Isabel Allen c/o Apartment 505 4800 Fillmore Avenue Alexandria, VA 22311-5012	Retired	03/13/96	300.00	$600.00
Mr. Jeffrey T. Allen 2122 N. Crescent Boulevard Yardley, PA 19067-3056	Natwest Markets Internal Audit	03/15/96	250.00	$250.00
Mr. & Mrs. Richard W. Allen 20075 Waco Court Apple Valley, CA 92308-6158	Retired	03/15/96	250.00	$250.00
Mr. Robert E. Allen 2511 W. 64th Street Shawnee Mission, KS 66208-1913	Retired	03/05/96	50.00	$250.00
Mr. David Allison 12104 Gary Hill Drive Fairfax, VA 22030-5914	H T B, Inc. Civil Engineer	03/01/96 03/11/96	150.00 100.00	$450.00
Mr. James L. Althoff 14506 Hawk Avenue Mc Gregor, IA 52157-0233	Retired	03/08/96 03/26/96	20.00 20.00	$436.00

Page Total For Itemized Contributions.....: 2,040.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. M. S. Alvernaz 1881 Mulberry Drive Hanford, CA 93230-2043	Retired	03/14/96 03/15/96 03/21/96 03/26/96	35.00 15.00 35.00 35.00	$225.00
Mr. C. M. Ambrose 2110 Waverly Way E Seattle, WA 98112-2332	Retired	03/29/96	500.00	$700.00
Mr. Lewis Ames 3616 Woodlake Drive Bonita Springs, FL 33923-8603	Retired	03/25/96 03/26/96	150.00 200.00	$350.00
Mr. Kenneth M. Amlin c/o Apartment 430 75 W. 5th Avenue San Mateo, CA 94402-2034	Retired	03/04/96 03/05/96 03/22/96 03/28/96	20.00 15.00 25.00 15.00	$205.00
Mr. Robert C Amstadt 1892 Chartley Rd Gates Mills, OH 44040-9797	F-sco,inc. Executive	03/04/96 03/05/96	200.00 225.00	$425.00
Mr. Everett Amundson R. R. 4 Box 170 Minot, ND 58701-9442	Retired	03/01/96	250.00	$350.00
Mr. Jocko V. Ananian 12 Livermore Road Belmont, MA 02178-4516	Retired	03/22/96	1,000.00	$1,000.00
Mrs. W. D. Andersen c/o Apartment 509 225 N. 56th Street Lincoln, NE 68504-3519	Retired	03/11/96	250.00	$280.00
Mr. & Mrs. Carleton J. Anderson 56 Kettle Creek Road Weston, CT 06883-2221	Consultant	03/21/96	100.00	$300.00

Page Total For Itemized Contributions.....: 3,070.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Ervin Anderson 2406 B Coventry Court Sterling, IL 61081-9001	Retired	03/04/96 03/04/96 03/05/96	50.00 45.00 45.00	$245.00
Mr. Gerald Anderson c/o Apartment 15 4805 South 90th Street Omaha, NE 68127-2459	Self Employed Truck Driver / Mover	03/13/96	250.00	$750.00
Mrs. Inez I. Anderson 4031 Darlington Road Holiday, FL 34691-3433	Retired	03/20/96	90.00	$339.96
Mr. J. U. Anderson 203 Church Lane Pittsburgh, PA 15238-1011	Retired	03/07/96	150.00	$300.00
Mrs. Kathleen L. Anderson 1259 Highway 65 Eckert, CO 81418-9746	Retired	03/18/96 03/18/96 03/21/96 03/22/96	25.00 45.00 30.00 19.96	$277.96
Mr. Mark E. Anderson 8805 Wessex Drive Knoxville, TN 37923-5911	Self Employed Physician	03/04/96	185.00	$285.00
Mr. Raymond E. Anderson 1004 S. Highway 14 Aurora, NE 68818-7922	Self Employed Farming	03/04/96	100.00	$240.00
Mr. & Mrs. T. W. Anderson 17214 N. E. 126th Place Redmond, WA 98052-2292	Self Employed Marine Consultant	03/27/96 03/27/96	19.96 50.00	$269.96
Mr. William W. Anderson c/o Apartment K-8 77 3rd Street Stamford, CT 06905-4711	Retired	03/14/96 03/21/96	175.00 500.00	$675.00

Page Total For Itemized Contributions.....: 1,779.92

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Mary K. Andre c/o Berlin Building Company P. O. Box 1107 Auburn, WA 98071-1107	Self Employed Real Estate	03/04/96 03/15/96	50.00 50.00	$300.00
Mr. William V. Andrew 3661 W. Ironwood Drive Chandler, AZ 85226-1329	Arizona State University Research Assistant	03/06/96	1,000.00	$1,000.00
Mrs. John S. Andrews c/o Apartment C 185 2625 E. Southern Avenue Tempe, AZ 85282-7653	Housewife	03/08/96 03/18/96 03/19/96	50.00 50.00 25.00	$250.00
Mr. Edward R. Annis c/o Suite 303 9999 N. E. 2nd Avenue Miami, FL 33138-2346	Retired	03/19/96 03/29/96	100.00 5,000.00	$5,320.00
Mr. William M. Antonucci 1628 Mount Bethel Hwy. Mount Bethel, PA 18343-5129	Sun-rite Uniform Inc. Route Sales	03/04/96 03/15/96 03/25/96	50.00 100.00 20.00	$290.00
Mr. Carlton G. Apgar 1009 Westwood Drive Huntington, WV 25702-9770	Self Employed Physician	03/15/96	200.00	$400.00
Mr. Le Roy Apgar 1141 Little Mountain Road Myerstown, PA 17067-1827	Self Employed Trucking	03/22/96	110.00	$430.00
Mrs. Nan Mc Connell Appel 3265 Beechwood Drive Marietta, GA 30067-5419	Self Employed Consultant	03/01/96 03/27/96	100.00 50.00	$250.00
Ms Mary K. Applegate c/o Apartment 80 1517 East Garfield Avenue Glendale, CA 91205-3844	Retired	03/14/96	100.00	$292.00

Page Total For Itemized Contributions.....: 7,055.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Arthur Appleton 22 Indian Creek Is Miami Beach, FL 33154-2904	Retired	03/25/96	200.00	$465.00
Mr. G. Aratani c/o American Commercial Inc. P. O. Box 6239 Carson, CA 90749-6239	Mikasa Corporation Executive	03/06/96	1,000.00	$1,000.00
Mr. Edward A. Arditti P.o. Box 2544 Hickory, NC 28603-2544	Regency House Incorporated Chairman Of The Board	03/18/96	400.00	$400.00
Mr. Anthony Argiros R. R. 1 Box 224 A Hancock, NY 13783-9785	Self Employed Director	03/01/96	105.00	$315.00
Mrs. Mary E. Aris 2245 W. 5th Avenue Sault Saint Marie, MI 49783-1244	Retired	03/05/96 03/05/96 03/08/96 03/13/96 03/20/96 03/21/96 03/22/96 03/28/96 03/29/96 03/29/96	20.00 20.00 20.00 25.00 25.00 20.00 20.00 15.00 25.00 25.00	$575.00
Mr. Laurance H. Armour c/o Suite 3025 11 Greenway Plaza Houston, TX 77046-1102	Information Requested 03/18/96	03/18/96	500.00	$500.00
Mr. John C. Armstrong 8 Grehampton Lane Greenwich, CT 06830-6381	Retired	03/21/96	300.00	$300.00

Page Total For Itemized Contributions.....: 2,720.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John B. Armstrong P. O. 139 Kingsville, TX 78364-0139	Information Requested 03/26/96	03/26/96 03/29/96	500.00 1,000.00	$1,500.00
Mr. William D. Armstrong P. O. Box 5995 Lubbock, TX 79493	Information Requested 03/29/96	03/29/96	500.00	$500.00
Mr. Thomas F. Arndt P. O. Box 18988 Phoenix, AZ 85005-8988	Canyon State Oil Company President	03/28/96	500.00	$500.00
Mr. Elmer J. Arveson c/o #801 1850 Alice Street Oakland, CA 94612-4133	Retired	03/18/96 03/29/96	275.00 275.00	$550.00
Mr. Donald L. Asher 134 N. La Salle Street Chicago, IL 60602-1086	Self Employed	03/29/96	250.00	$275.00
Mr. & Mrs. Willis H. Ashley 9401 N. 87th Street Scottsdale, AZ 85258-1902	Retired	03/05/96	500.00	$500.00
Mr. & Mrs. Ray W. Atkins 698 Indian Valley Road Danville, VA 24541-7119	Self Employed	03/18/96	100.00	$250.00
Mr. Joe M. Ausere 6719 Caulfield Drive Dallas, TX 75248-1418	Mexico, Inc. Manufacturing Executive	03/25/96	300.00	$300.00
Mr. Alan L. Austin 25 10th Avenue, N.e. Watertown, SD 57201-1224	Attorney	03/07/96	200.00	$200.00

Page Total For Itemized Contributions.....: 4,400.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation.	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Donald Austin 6116 Sadler Drive Las Vegas, NV 89130-2335	Retired	03/21/96 03/26/96	200.00 200.00	$400.00
Mrs. Eugenie Avery 99 Indian Hill Road Winnetaka, IL 60093-3933	Information Requested 03/22/96	03/22/96	300.00	$300.00
Mr. Bimal Avichal c/o Apartment 1519 290 174th Street Miami, FL 33160-3253	Information Requested 03/13/96	03/13/96	1,000.00	$1,000.00
Mr. Thomas B. Avril 4445 Kings Run Drive Cincinnati, OH 45232	The Ga Avril Group President	03/18/96	400.00	$400.00
Ms. Desiree A. Awiszio 7 Cataumet Street Worcester, MA 01606-2107	Self Employed Consulting Engineer	03/22/96	5,000.00	$5,000.00
Mr. John H. Ayers P. O. Box 535 Twisp, WA 98856-0535	Self-employed Surveyor	03/21/96	100.00	$300.00
Mr. & Mrs. Donald S. Babcock 165 Wild Horse Valley Road Novato, CA 94947-3655	Page Construction Company President & C E O	03/01/96	225.00	$225.00
Mr. Edward M. Babcock P. O. Box 110 Chardon, OH 44024-0110	Junction Auto Sales,inc. Automobile Dealer	03/18/96	250.00	$250.00
Mr. David Backs 1513 Canterbury Lane Liberty, MO 64068	Louisville Tin & Store Sales	03/06/96	36.00	$236.00
Mr. J. H. Bacon 6905 Friendly Road Greensboro, NC 27410-6203	Retired	03/20/96	30.00	$235.00

Page Total For Itemized Contributions.....: 7,741.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. George Bagwell 2165 Rosemont Drive Montgomery, AL 36111-1006	Morgan Keegan & Co., Inc. Investment Broker	03/22/96	100.00	$215.00
Mr. Melvin C. Bahle 1 Muirfield Lane Saint Louis, MO 63141-7355	Retired	03/13/96 03/14/96	250.00 250.00	$500.00
Mr. Joseph G. Baier 41 Griggs Street North Saint Paul, MN 55104-6913	Retired	03/06/96 03/22/96	15.00 80.00	$330.00
Mr. Darrell Bailey c/o #334 4116 Pine Island Road Sunrise, FL 33351	Coastal Masonry, Inc. Block Mason	03/18/96	250.00	$250.00
Ms. Eva Lee Bailey R. R. 2 Box 63 A Keyser, WV 26726-9208	Information Requested 03/25/96	03/01/96 03/25/96	85.00 150.00	$520.00
Mr. Robert G. Bailey P. O. Box 2700 Mission Viejo, CA 92690-2700	Retired	03/18/96	500.00	$500.00
Mr. William G. Bailey P. S. C. 2 Box 2475 Sheppard A F B, TX 76311-2475	U. S. A. F. Personnel Specialist	03/04/96 03/21/96 03/21/96	20.00 20.00 75.00	$205.00
Mr. Alvin V. Baird 3307 Cobbler Mountain Road Delaplane, VA 22025-9604	Retired	03/29/96	330.00	$845.00
Mrs. Celia S. Baker 22 Country Club Place Belleville, IL 62223-1931	Self Employed Attorney	03/06/96 03/22/96	50.00 100.00	$400.00
Mr. Dillard W. Baker 4 Pine Forest Circle Houston, TX 77056-1408	Retired	03/13/96 03/22/96 03/25/96	15.00 25.00 25.00	$201.00

Page Total For Itemized Contributions.....: 2,340.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. James G Baker c/o 17 Shelter Island Avenue Village Of North Haven Sag Harbor, NY 11963-1106	Retired	03/21/96	100.00	$210.00
Mrs. Minnie M. Baker c/o Apartment 309 5610 N. Main Street Dayton, OH 45415-3412	Information Requested 03/28/96	03/01/96 03/12/96 03/28/96	40.00 25.00 25.00	$215.00
Mr. Richard Baker 6948 East Via Dorado Tucson, AZ 85715-4822	Self Employed Geologist	03/11/96	50.00	$205.00
Mr. Robert C. Baker P. O. Box 842 Stillwater, OK 74076-0842	Central Propane, Inc. L P Gas Sales	03/05/96 03/26/96	125.00 140.00	$265.00
Miss. Susan V. Baker c/o Apartment 239 62 Locust Street Falmouth, MA 02540-2671	Retired	03/01/96 03/13/96 03/25/96	20.00 50.00 25.00	$345.00
Mr. Brian Baldwin c/o Baxa Corporation 13760 E. Araphoe Road Englewood, CO 80112-3903	Baxa Corporation Business Executive	03/18/96	5,000.00	$5,000.00
Mrs. Charles Baldwin 901 N. W. 39th Street Oklahoma City, OK 73118-7121	Retired	03/04/96	200.00	$300.00
Ms. Clara Baldwin c/o #9-1 121 Chestnut Street Wilmington, NC 28401-3960	Self Employed Writer	03/04/96 03/06/96 03/08/96 03/14/96	30.00 25.00 25.00 25.00	$303.96
Dr. & Mrs. Donald W. Bales 2009 Lynnwood Drive Kingsport, TN 37660-3450	Donald W. Bales M.d. P.c. Physician	03/04/96	70.00	$220.00

Page Total For Itemized Contributions.....: 5,975.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. R. C. Balfour P. O. Box 1337 Thomasville, GA 31799-1337	Balfour Lumber Co. Inc. Executive	03/15/96 03/21/96	25.00 144.00	$265.00
Mr. James D. Ballif 9320 Walking Horse Court Springfield, VA 22153	Information Requested 03/12/96	03/12/96	250.00	$250.00
Ms. Elizabeth L. Balz c/o Apartment E-123 5800 Forest Hills Boulevard Columbus, OH 43231-2957	Retired	03/18/96	25.00	$205.00
Mr. Raymond J. Bannon R. D. 4 Box 303 Honey Brook, PA 19344-8902	Self Employed Recycling	03/12/96	100.00	$625.00
Mr. William Bannon P. O. Box 66 Greenbush, VA 23357-0066	Retired	03/05/96	250.00	$250.00
Mrs. Carol R. Banzhaf c/o Unit 5027 2105 Raybrook Street S. E. Grand Rapids, MI 49546-7737	Retired	03/05/96 03/25/96	50.00 50.00	$230.00
Mr. Fred W. Barber 610 Adams Drive Crestview, FL 32536-1506	Retired	03/01/96 03/19/96 03/22/96	50.00 25.00 25.00	$375.00
Col. Henry A. Barber 1667 Oakwood Avenue Arcadia, CA 91006	Azusa Pacific University Professor	03/12/96 03/22/96	325.00 325.00	$650.00
Mr. James E. Barber P. O. Box 709 Madison, NC 27205-0708	Information Requested 03/20/96	03/20/96	110.00	$220.00

Page Total For Itemized Contributions.....: 1,754.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Marie D. L. Bargerstock c/o Clusters At Washington 7 Samuel Adams Building Blackwood, NJ 08012	Retired	03/26/96	100.00	$225.00
Mr. John A. Baribeau 211 Ogden Avenue Escanaba, MI 49829-4031	Retired	03/21/96	155.00	$310.00
Dr. Allan H. Barker 2690 Roxbury Circle Salt Lake City, UT 84108-2841	I. H. C. Physican	03/22/96	75.00	$225.00
Mr. Roger A. Barlow c/o Suite 300 1109 E. Park Drive Birmingham, AL 35235-2560	Self Employed Certified Public Accountant	03/18/96	214.69	$274.69
Mr. James D. Barnes 121 Cynthia Drive Colusa, CA 95932-3211	Retired	03/29/96	100.00	$300.00
Dr. Stephen M. Barnes 1762 Marshfield Drive Rockford, IL 61107-5633	Surgical Assoc. Of Il Surgeon	03/21/96	300.00	$300.00
Mr. Cecil C. Barnett 126 Indian Hills Trail Louisville, KY 40207-1540	Algood Food Company President	03/07/96	250.00	$450.00
Mr. Jim Barnett P. O. Box 11463 Fort Worth, TX 76110-0463	Justin Industries Inc. Accountant	03/07/96	125.00	$370.00
Ms. Delora Barnhart 403 Piercy Street Blountville, TN 37617-6306	Retired	03/14/96 03/19/96 03/29/96	100.00 250.00 200.00	$650.00

Page Total For Itemized Contributions.....: 1,869.69

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Donald H. Barr P. O. Box 767 Bowie, MD 20718-0767	Information Requested 03/14/96	03/14/96	250.00	$250.00
Rep. & Mrs. Bill Barrett c/o House Of Representatives 1213 Longworth H. O. B. Washington, DC 20515-0000	Nebraska U.S. Representative	03/12/96	305.00	$305.00
Mr. Edward Barrett 215 I Street South Boston, MA 02127-4115	Self Employed	03/19/96	50.00	$375.00
Mr. Arthur R. Barron 400 Jefferies Avenue Beach Haven, NJ 08008-1317	Information Requested 03/27/96	03/27/96	5,000.00	$5,000.00
Mr. Ned K. Barthelmas c/o Apartment 2204 1000 Urlin Avenue Columbus, OH 43212	Thwire Inc. President	03/29/96	150.00	$250.00
Mr. George Bartl 1302 Bay Court Loveland, OH 45140-9000	Retired	03/25/96	150.00	$300.00
Mr. Lucian Barton 340 Lindgren Boulevard Sanibel, FL 33957-4806	Retired	03/18/96	100.00	$235.00
Mr. Marion Bartoszek P. O. Box 901 Manville, NJ 08835-0901	Retired	03/06/96	350.00	$350.00
Mrs. Charlotte A. Bartow 922 Mountain Road Owego, NY 13827-1188	Information Requested 03/25/96	03/13/96 03/25/96	100.00 50.00	$385.00

Page Total For Itemized Contributions.....: 6,505.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. R. T. Basnett Route 2, Box 47-1 Horseshoe, NC 28742-9802	Retired	03/28/96	100.00	$300.00
Mrs. Sally M. Bastide 27 Wildwood Terrace Ringwood, NJ 07456-2017	Information Requested 03/19/96	03/19/96	100.00	$300.00
Mr. Lloyd G. Bates 941 Cloverly Road Berwyn, PA 19312-1034	Ara Mark Corporation Business Executive	03/19/96 03/21/96	250.00 250.00	$600.00
Mr. John K. Bauch 1255 Jennetle Street Fort Atkinson, WI 53538	Information Requested 03/25/96	03/25/96	225.00	$225.00
Mr. Wilbur A. Bauchspies c/o City Hall P. O. Box 29 Lehighton, PA 18235-0029	Retired	03/04/96 03/15/96	300.00 100.00	$500.00
Mr. R. F. Bauer 1016 Grove Hill Drive Beavercreek, OH 45434-5906	Retired	03/19/96	150.00	$250.00
Mr. Richard J. Bauer c/o Eastern Alloys, Inc. P. O. Box Q Maybrook, NY 12543-0316	Eastern Alloys, Inc. President	03/25/96 03/22/96	1,000.00 500.00	$1,300.00
Mr. Bryan Baughman R. R. 1 Box 1382 Manchester, TN 37355-7952	Retired	03/13/96 03/15/96 03/19/96	50.00 15.00 220.00	$285.00

Page Total For Itemized Contributions.....: 3,060.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Henry H. Baum 1012 Teton Court Lincoln, NE 68510-4183	Retired	03/15/96 03/27/96	50.00 125.00	$275.00
Mrs. Eunice E. Bauman 4116 Edmund Boulevard Minneapolis, MN 55406-3646	Retired	03/07/96 03/19/96	24.00 100.00	$334.00
Mr. W. R. Bauman 201 E. Granite Street Llano, TX 78643-3003	Retired	03/21/96	110.00	$320.00
Mr. John Bayesa R. R. 4 Box 125 Wyalusing, PA 18853-9385	Retired	03/20/96 03/22/96	20.00 170.00	$275.00
Mrs. Alba Beach 5340 Belt Road N. W. Washington, DC 20015-1961	Retired	03/04/96 03/06/96 03/14/96 03/18/96 03/19/96 03/27/96	25.00 25.00 50.00 25.00 20.00 75.00	$540.00
Mr. Frederick C. Bealke 1314 Oakley Street Orlando, FL 32806-2334	Self Employed	03/19/96	25.00	$400.00
Mr. James W. Beall 121 Wynnwood Drive Wilmington, DE 19810-4427	Retired	03/04/96	100.00	$250.00
Mr. Harold E. Beard P. O. Box 1190 Lebanon, PA 17042-1190	Retired	03/15/96	100.00	$300.00
Mr. W. T. Beasley 2531 Mulberry Jackson, MS 39204-5407	Information Requested 03/29/96	03/29/96	100.00	$300.00

Page Total For Itemized Contributions.....: 1,144.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Flavel B. Beattie 1772 Bellevue Way N.e. Bellevue, WA 98004-2856	Retired	03/11/96 03/15/96	150.00 200.00	$725.00
General G. Beatty 297 Pickwick Road Savannah, GA 31410-4002	Retired	03/15/96 03/29/96	50.00 125.00	$300.00
Mr. Ben A. Beavers 636 Cherry Street Winnetka, IL 60093-2615	Financial Advisor	03/25/96	500.00	$500.00
Ms. Jane Beck 4516 Eaton Street Kansas City, KS 66103-3529	Medical Technician	03/21/96	250.00	$250.00
Mr. & Mrs. L. Gray Beck 2145 Mesquite Lane San Angelo, TX 76904-7841	Retired	03/11/96	1,000.00	$1,000.00
Mr. Robert Becker P. O. Box 1741 La Mesa, CA 91944-1741	San Diego Electric Cashier	03/04/96	200.00	$400.00
Mrs. William W. Beckett 9607 Potomac Drive Fort Washington, MD 20744-6934	Baker & Hostetler Attorney	03/13/96 03/21/96 03/28/96	100.00 100.00 100.00	$450.00
Mr. Eugene H. Beckstein 7418 Westmoreland Drive Sarasota, FL 34243-1429	Visitec Company President	03/25/96	1,000.00	$1,000.00
Mr. Clay P. Bedford 557 U. S. Highway 202 Barrington, NH 03825-4106	Self Employed Civil Engineer	03/08/96	50.00	$350.00
Dr. George Marvin Beeman c/o Littleton Animal Clinic 8025 S. Santa Fe Drive Littleton, CO 80120-4305	Littleton Large Animal Veterinarian	03/29/96	50.00	$218.00

Page Total For Itemized Contributions.....: 3,875.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert T. Beggs c/o Apartment C 4411 216th Street S. W. Mountlake Terrace, WA 98043-3468	Information Requested 03/11/96	03/11/96	100.00	$225.00
Mr. Robert A. Begin c/o Apartment 110 2400 Stone Hollow Drive Brenham, TX 77833-5626	Blinn College Math Instructor	03/05/96 03/27/96	100.00 50.00	$250.00
Mr. William Belcher 609 Calle Santa Barbara San Dimas, CA 91773-3949	Self Employed	03/20/96 03/27/96	50.00 5,000.00	$5,050.00
Mr. Arthur R. Bell 5960 Cam De La Costa La Jolla, CA 92037	Retired	03/14/96	110.00	$220.00
Mr. Charles H. Bell 29 Sturbridge Lane Greensboro, NC 27408-3844	Information Requested 03/12/96	03/12/96	200.00	$400.00
Mr. George R. Bell 1249 Cambridge Avenue Kensington, CA 94708-1119	Retired	03/11/96 03/12/96 03/14/96 03/20/96 03/21/96 03/22/96	40.00 50.00 20.00 25.00 25.00 19.96	$299.96
Mr. & Mrs. Loy Bell 4413 Saturday Avenue Malaga, WA 98828-9771	Information Requested 03/25/96	03/25/96	100.00	$250.00
Mr. Robert H. Bellairs 5225 E. Cook Road Grand Blanc, MI 48439-8386	Retired	03/20/96	500.00	$500.00
Mr. Robert H. Bellairs c/o Apartment 386 100 Anchor Drive Key Largo, FL 33037-5277	Retired	03/20/96 03/20/96	125.00 125.00	$250.00

Page Total For Itemized Contributions.....: 6,639.96

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Geraldean Belleville 12 Crest Road East Rolling Hill, CA 90274-5265	Self Employed Psychologist	03/11/96	250.00	$250.00
Mr. Ralph E. Bellville c/o Suite 204 24943 Del Prado Dana Point, CA 92629-2834	Retired	03/25/96	10,000.00	$15,000.00
Mr. Jack N. Bender 10529 Sierra Bonita N. E. Albuquerque, NM 87111	Retired	03/22/96	110.00	$220.00
Mr. George L. Benesch P. O. Box 1558 Anchorage, AK 99510	Retired	03/27/96	300.00	$300.00
Mrs. D. Benichasa 625 Granatan Avenue Mount Vernon, NY 10552-1839	Housewife	03/12/96 03/20/96 03/27/96	25.00 22.00 20.00	$227.00
Mr. Milford R. Bennett c/o Great Oaks Estates 1018 Great Oaks Boulevard Rochester, MI 48307-1022	General Motors Engineering Manager	03/13/96	30.00	$330.00
Mr. William B. Bennett c/o Apartment 211 300 Westminster Drive Winchester, VA 22601-4252	Retired	03/29/96	20.00	$240.00
Mr. Brad W. Benson P. O. Box 317 Osceola, IA 50123-0317	Self Employed Crop Insurance	03/05/96 03/25/96	150.00 100.00	$250.00
Mr. Tristan B. Beplat 1 Haslet Avenue Princeton, NJ 08540-4913	Self Employed Consultant	03/13/96 03/13/96 03/15/96 03/27/96	25.00 15.00 25.00 5,000.00	$11,110.00

Page Total For Itemized Contributions.....: 16,092.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Grant Bergman 1825 Grant Street Holdrege, NE 68949-1125	Retired	03/04/96 03/26/96 03/28/96	110.00 50.00 30.00	$400.00
Mr. Walter Bergman 11980 Mendenhall Loop Juneau, AK 99801-8604	Information Requested 03/25/96	03/25/96	200.00	$250.00
Mr. E. W. Bergquist 9114 Sawyer Brown Road Nashville, TN 37221-2477	Retired	03/11/96	230.00	$265.00
Mr. Frank D. Bergstein c/o Apartment 1112 1201 Edgecliff Place Cincinnati, OH 45206-2847	Retired	03/29/96 03/29/96	75.00 400.00	$525.00
Mr. Jerry A. Berman c/o P. O. Box 219 5 Sparhawk Road Sherborn, MA 01770-1312	Dynacroft Industries, Inc. President	03/11/96	300.00	$300.00
Mr. Thomas Berreman 793 Hickory Point Lane Amery, WI 54001-5129	Retired	03/13/96	100.00	$300.00
Dr. & Mrs. Daniel K. Berry 2893 Tupelo Drive Panama City, FL 32405	U. S. Air Force Physician	03/29/96 03/29/96	1,000.00 1,000.00	$2,000.00
Ms. Margaret Berry c/o Apartment B 139 7450 Olivetas Avenue La Jolla, CA 92037-4902	Retired	03/01/96 03/06/96 03/26/96 03/28/96 03/29/96	25.00 25.00 25.00 25.00 50.00	$300.00
Mr. William A. Berry 1624 Bob O Link Drive Venice, FL 34293-1338	Retired	03/22/96	25.00	$225.00

Page Total For Itemized Contributions.....: 3,570.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Fred Berst c/o Unit 101 14322 Climbing Rose Way Centreville, VA 22020-5143	General Electric Satellite Communications	03/12/96	25.00	$350.00
Mr. John L. Bertoldi 900 Woodward Avenue Iron Mountain, MI 49801-4432	Retired	03/28/96	400.00	$400.00
Mr Paul J. Bertsch 540 North 8th Street Richmond, IN 47374-2304	Ice Ind President	03/26/96	415.00	$830.00
Mrs. John Beson 10938 Leaning Ash Lane Houston, TX 77079-3614	Retired	03/13/96 03/15/96	100.00 12.00	$312.00
Mr. Thomas Betscher 130 Colket Lane Devon, PA 19333-1205	Arco Industries Vice President	03/08/96 03/25/96	100.00 200.00	$500.00
Mrs. Lizzie Mae Bewley 5131 Salt River Road Rineyville, KY 40162-9731	Retired	03/11/96	100.00	$225.00
Mr. William H. Biagi 15820 S. W. 105th Avenue Miami, FL 33157-1507	D. V. A. Administration	03/05/96 03/05/96 03/12/96 03/28/96 03/29/96	25.00 25.00 25.00 25.00 25.00	$225.00
Mr. Robert Biangel P. O. Box 524022 Miami, FL 33152-4022	Self Employed General Contractor	03/27/96	250.00	$250.00
Ms. Loretta M. Bible 515 Coventry Court Helena, MT 59601-5671	Retired	03/22/96	75.00	$275.00

Page Total For Itemized Contributions.....: 1,802.00

April 9, 1996

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Doris Bickford-swarthout 2349 State Route 12 B Deansboro, NY 13328-0118	Self-employed Bookseller - Writer	03/07/96	250.00	$250.00
Mrs. Irene Bie c/o Apartment 53 333 Central Park W. New York, NY 10025-7105	Retired	03/27/96	250.00	$500.00
Mrs. Maria Bieciuk 106 Main Street Rutland, MA 01543-1321	Retired	03/08/96 03/15/96 03/21/96 03/25/96	50.00 20.00 20.00 20.00	$384.00
Ms. Mabel E. Bigelow c/o Apartment 3 E-208 865 Central Avenue Needham, MA 02192-1316	Housewife	03/05/96 03/22/96	100.00 50.00	$250.00
Mr. Nestor Bilas c/o Apartment 203 N. 84 W. 15979 Menomonee Ave. Menomonee Falls, WI 53051-3062	Retired	03/05/96	100.00	$265.00
Mr. Arthur S. Billings 8215 Ridge Vista Court Fair Oaks, CA 95628	Retired	03/11/96 03/25/96	200.00 200.00	$400.00
Mr. John M. Billings 685 Via Lido Soud Newport Beach, CA 92663-5528	Retired	03/19/96	100.00	$300.00
Mr. John Bimbo 83 Frank Street Lindenhurst, NY 11757-2816	American Chidet Familey Family Process Helper	03/01/96 03/05/96 03/05/96 03/07/96 03/07/96 03/25/96	40.00 25.00 5.00 25.00 21.00 35.00	$276.00

Page Total For Itemized Contributions.....: 1,511.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Charles B. Bingham Rancho Veyo Veyo, UT 84782	Self Employed Dentist	03/28/96	95.00	$290.00
Mr. Oliver W. Birckhead c/o P N C Bank Ctr Suite 1000 201 E. 5th Street Cincinnati, OH 45202	Information Requested 03/20/96	03/20/96	250.00	$250.00
Mr. Floyd Birt 28 Circle Drive Decatur, IL 62521-4128	Retired	03/15/96 03/19/96 03/27/96	25.00 40.00 55.00	$280.00
Mr. & Mrs. Jesse W. Bishop 30230 Edelweiss Circle Shawnee Mission, KS 66203-4611	Retired	03/25/96 03/27/96	20.00 150.00	$320.00
Ms. Mabel E. Bishop 11119 S. Preller Avenue Worth, IL 60482-1814	Information Requested 03/25/96	03/11/96 03/18/96 03/25/96 03/25/96	32.00 25.00 35.00 25.00	$207.00
Mr. H. G. Bixby c/o Suite 357 26351 Rotunda Drive Dearborn, MI 48120-1159	Retired	03/14/96	100.00	$210.00
Mr. Dominique Black 341 Warren Road San Mateo, CA 94402-1035	The Contractor's Network Executive	03/25/96	250.00	$250.00
Mr. Marc Black P. O. Box 1103 Cloverdale, CA 95425-1103	P. T. S. Truck Driver	03/04/96	100.00	$300.00
Mr. R. Gordon Black 1726 Bowers Road Mansfield, OH 44903-9442	Retired	03/08/96	120.00	$240.00

Page Total For Itemized Contributions.....: 1,322.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Eugene C. Blackburn c/o Apartment 15 1050 Mac Kenzie Drive Lima, OH 45805-1661	Retired	03/13/96 03/28/96	50.00 40.00	$350.00
Mr. William C. Blackburn 3063 S. Steele Street Denver, CO 80210-6949	Retired	03/25/96	100.00	$360.00
Mr. & Mrs. Don Blair 26100 Dimension Drive Lake Forest, CA 92630-7808	Self Employed	03/29/96	1,000.00	$1,000.00
Mrs. Margaret C. Blair 2748 Woodlore Trail Winston Salem, NC 27103-6563	Retired	03/06/96 03/12/96 03/18/96 03/19/96 03/27/96	20.00 10.00 10.00 25.00 15.00	$230.00
Ms. Anita Blaisdell c/o Space 24 2550 Cienaga Street Oceano, CA 93445-8963	Retired	03/15/96	110.00	$220.00
Mr. Howard Blake c/o Apartment 900 C 11 De Los Amigo Santa Barbara, CA 93105	Retired	03/08/96	50.00	$210.00
Dr. Louis S. Blancato 21 Evon Court Scarsdale, NY 10583-5549	Retired	03/07/96 03/07/96 03/18/96 03/26/96	50.00 50.00 50.00 50.00	$250.00
Miss Velma Blazier c/o Apartment 22 1605 May Street Wichita, KS 67213-3511	Retired	03/21/96	101.00	$256.00

Page Total For Itemized Contributions.....: 1,731.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. James P Block 11273 San Gabriel Way Valley Center, CA 92082-3125	Self Employed	03/28/96	1,000.00	$1,000.00
Mr. C. Kenneth Blood 6 N. 643 Somerset Saint Charles, IL 60175-6101	B & B Enterprises Land Developer	03/13/96	250.00	$350.00
Dr. Kenneth R. Bloom c/o #272 4499 Medical Drive San Antonio, TX 78229-3761	Self Employed Physician	03/13/96	300.00	$300.00
Mr. Ed Blough 123 Goff Road Corning, NY 14830-3607	Retired	03/27/96	55.00	$215.00
Mr. Sam Blount 2 Rockledge Road Birmingham, AL 35213	Self Employed	03/14/96	1,000.00	$2,000.00
Ms. Rose C. Bobnick 756 E. Iowa Avenue Saint Paul, MN 55106-1018	Retired	03/06/96 03/08/96 03/21/96	50.00 25.00 100.00	$500.00
Mr. Gerald F. Bodman R. R. 9 Box 247 Bloomsburg, PA 17815-9745	Retired	03/04/96 03/25/96	25.00 25.00	$220.00
Ms. Virginia Bodner 5049 Linden Street Ridgewood, NY 11385-2527	Retired	03/01/96 03/04/96 03/18/96 03/28/96 03/29/96	15.00 15.00 15.00 15.00 15.00	$210.00
Mrs. Rose Bodnick 756 E. Iowa Avenue Saint Paul, MN 55106-1019	Retired	03/25/96	115.00	$215.00

Page Total For Itemized Contributions.....: 3,020.00

April 9, 1996

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Jeremiah M Bogert 54 Davids Way Bedford Hills, NY 10507-2530	Information Requested 03/18/96	03/18/96	220.00	$220.00
Mr. Bernard E. Bogeskov 1200 W Retta Esplanade Punta Gorda, FL 33950-5325	Retired	03/21/96	125.00	$300.00
Mrs. Mary Jane Boggs 1480 Saint Albans Road San Marino, CA 91108-1961	Information Requested 03/27/96	03/27/96	5,000.00	$5,100.00
Mr. Lowell A Bogle 522 West Main Street Watertown, TN 37184-1311	Retired	03/01/96	300.00	$320.00
Mrs. Mary Boknecht c/o Apartment 5 C 2909 S. Ocean Boulevard Highland Beach, FL 33487-1820	Information Requested 03/06/96	03/06/96	500.00	$500.00
Mr. James Boland 316 Fern Street Hartford, CT 06119-1133	Boland Neon Company Customized Glassblowing	03/07/96	200.00	$500.00
Ms. Pat Bolton 2930 N. W. Skyline Drive Corvallis, OR 97330-3172	Retired	03/21/96	100.00	$210.00
Mrs. Mary Bolza 1575 E. Mossman Road Tucson, AZ 85706-5628	Retired	03/04/96 03/22/96	65.00 55.00	$240.00
Dr. Joseph A. Bonaccorso 5 Summerhill Drive Warren, NJ 07059-5151	Retired	03/04/96	255.00	$255.00
Ms. Ruth Bond 213 S. E. 9th Street Ankeny, IA 50021-3542	Retired	03/20/96 03/25/96	25.00 100.00	$250.00

Page Total For Itemized Contributions.....: 6,945.00

***** Republican National Committee *****

Itemised Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. William W. Bond 168 Grove Park Circle Memphis, TN 38117-3134	Retired	03/25/96	100.00	$320.00
Mr. Robert L. Boniface 39 Faxon Road Atherton, CA 94027-4027	Retired	03/07/96	500.00	$500.00
Mr. Bussey C. Bonner 139 Blackland Road N. W. Atlanta, GA 30342-4419	Coca Cola Bottling Co West Business	03/13/96	100.00	$410.00
Mrs. Ethel G. Bonner 762 Arcadian Way Charleston, SC 29407-7178	Retired	03/11/96	30.00	$280.00
Mr. R. A. Bonwell 125 Whispering Woods Road Charleston, WV 25304-2740	Information Requested 03/26/96	03/26/96	250.00	$250.00
Mrs. Marilynn A Bonzer 246 Belmont Avenue Long Beach, CA 90803-1517	Housewife	03/25/96	110.00	$220.00
Mr. J. B. Booth P. O. Box 160 Lorton, VA 22199-0160	J. B. Booth Inc. President / C. E. O.	03/19/96	350.00	$350.00
Mrs. Cora M. Bopp 1432 Bopp Road Saint Louis, MO 63131-4134	Retired	03/20/96	55.00	$325.00
Mr. Rodger Borge 3161 Armourdale Avenue Long Beach, CA 90808-4415	State Farm Insurance Owner - Agent	03/20/96	100.00	$400.00
Mr. Richard C. Boronow c/o Suite 402 1190 N. State Street Jackson, MS 39202-2413	Self Employed Physician	03/08/96 03/21/96	100.00 250.00	$350.00

Page Total For Itemized Contributions..... 1,945.00

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***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Dennis Bosio 14438 W. Bayaud Avenue Golden, CO 80401-5300	Self Employed Sales	03/25/96	250.00	$250.00
Ms. Laura A. Bosse 21202 Wilmot Road Bristol, WI 53104-9514	Retired	03/08/96 03/22/96	50.00 50.00	$220.00
Mr. Robert C. Bostic 1216 Granby Street Norfolk, VA 23510-2622	Abante Corporation Construction	03/15/96	200.00	$300.00
Dr. Warren L. Bostick 2521 Buckeye Street Newport Beach, CA 92660-4116	Retired	03/18/96	500.00	$500.00
Mr. Stefan R. Bothe Ellyn Road Goshen, CT 06756	Flex International Software C. E. O.	03/21/96	240.00	$400.00
Mr. Arthur W. Bothman 502 Lynn Avenue Romeoville, IL 60446-1238	Seven Eleven Store Clerk	03/01/96 03/27/96	55.00 55.00	$220.00
Mr. John W. Boulton 2700 N. E. 66th Street Oklahoma City, OK 73111	Information Requested 03/05/96	03/05/96	5,000.00	$5,000.00
Mr. Henry F. Bourgeois 5523 Ehret Road Marrero, LA 70072-5311	Retired	03/01/96 03/07/96 03/07/96 03/07/96 03/07/96 03/07/96 03/15/96 03/18/96 03/18/96 03/18/96 03/18/96 03/18/96	50.00 50.00 25.00 50.00 30.00 37.00 45.00 50.00 100.00 25.00 25.00 25.00	$1,706.00

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Page Total For Itemized Contributions.....: 6,912.00

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***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
--Continued--		03/18/96	55.00	
		03/21/96	37.00	
		03/21/96	75.00	
		03/22/96	50.00	
		03/22/96	37.00	
		03/25/96	25.00	
		03/26/96	50.00	
		03/26/96	25.00	
Ms. Anita T. Bourke c/o #153 6521 Old Dominio Dr. Mc Lean, VA 22101-4805	Retired	03/08/96	100.00	$250.00
Dr. Peter Bove 914 Hacienda Way Millbrae, CA 94030-1154	Unified Med Clinics Physician	03/25/96	100.00	$300.00
Mr. Ed Bowe 8031 Beachcomber Dr. Morro Bay, CA 93442-3114	Retired	03/12/96 03/19/96	25.00 25.00	$250.00
Mr. Marvin Bower c/o Apartment 332 401 E. Linton Boulevard Delray Beach, FL 33485	Mc Kinsey & Company Management Consultant	03/01/96	250.00	$250.00
Mr. Warren L. Bowlby 8864 E 35th Cir Tucson, AZ 85710-7925	Retired	03/04/96 03/19/96	137.00 25.00	$299.00
Mr. Edward T. Bowles P. O. Box 12607 Roanoke, VA 24027-2607	Retired	03/19/96	910.00	$910.00
Mrs. Ray M. Bowles 2110 Ten Acre Road Santa Barbara, CA 93108-2227	Information Requested 03/25/96	03/19/96 03/25/96	100.00 50.00	$250.00

Page Total For Itemized Contributions.....: 2,076.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Marian F. Bowman 321 Greenwood Avenue Sanger, CA 93657-2218	Retired	03/11/96 03/25/96	120.00 120.00	$240.00
Ms. Mary R. Bowman 1910 E. 51st Place Tulsa, OK 74105-6412	Retired	03/20/96	300.00	$350.00
Mr. Richard G. Bowman 1825 North Winds Drive Winston Salem, NC 27127-4606	U. S. Air Aircraft Inspector	03/14/96	75.00	$345.00
Mr. Edmund J. Boyce c/o Apartment 16 A 230 S. Brentwood Boulevard Saint Louis, MO 63105-1602	Information Requested 03/18/96	03/18/96	250.00	$250.00
Mr. Thomas M. Boyd 8232 Mar Del Plata Street E. Jacksonville, FL 32256-7348	The Southwestern Company Director Of Sales	03/29/96	250.00	$250.00
Mr. Robert J. Boyer c/o Suite 280 5001 Lyndon B Johnson Freeway Dallas, TX 75244-6199	Sja Broker Inc Insurance	03/22/96	150.00	$250.00
Mr. & Mrs. Arthur H. Boylan P. O. Box 1188 Windermere, FL 34786-1188	Self Employed Real Estate	03/25/96	100.00	$220.00
Mr. Lewis Boyle c/o Apartment D-4 240 Melwood Avenue Pittsburgh, PA 15213-1665	Retired	03/01/96 03/22/96 03/28/96	50.00 25.00 60.00	$245.00
Dr. Ronald N. Boyle 101 Laurlia Lane Johnstown, PA 15904	Balford Cambria Radiology Physician	03/22/96 03/27/96	5,000.00 100.00	$5,100.00

Page Total For Itemized Contributions.....: 6,600.00

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***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Frederic F. Brace c/o Suite 2940 55 E. Monroe Chicago, IL 60603	Information Requested 03/14/96	03/14/96	500.00	$1,000.00
Mr. Thomas P Bradford 124 Park Drive St. Clairsville, OH 43950-1327	Retired	03/21/96	350.00	$350.00
Mr. Carl R. Bradley 7575 Volclay Drive San Diego, CA 92119-1262	Retired	03/20/96	200.00	$300.00
Mr. Chester A. Bradley 60913 Bradley Road Sisters, OR 97759-9727	Retired	03/25/96 03/25/96 03/29/96 03/29/96	50.00 50.00 25.00 50.00	$225.00
Mr. Robert Bradley 2200 Willowick Road Houston, TX 77027-3950	Information Requested 03/05/96	03/05/96	100.00	$300.00
Mrs. William E. Bragg c/o Apartment 122 1471 Long Pond Road Rochester, NY 14626-4128	Retired	03/26/96	100.00	$225.00
Mr. John W. Brajkovich P. O. Box 1473 Boulder Creek, CA 95006-1473	Retired	03/07/96 03/26/96 03/28/96	50.00 50.00 50.00	$250.00
Mrs. Sybil Brand 703 N. Rexford Drive Beverly Hills, CA 90210-3313	Information Requested 03/14/96	03/14/96 03/14/96	100.00 100.00	$250.00
Mr. David A. Brandon 12028 Hunters Creek Drive Plymouth, MI 48170-2820	G F V Communications Executive Vice President	03/15/96	15,000.00	$15,000.00

Page Total For Itemized Contributions.....: 16,775.00

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***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Alfred P. Brandt c/o Apartment 2 F 2370 Via Mariposa W. Laguna Beach, CA 92653-2153	Retired	03/25/96	50.00	$210.00
Mr. Louis K. Brandt c/o Montana Capital Corporation Suite 914 2001 Kirby Drive Houston, TX 77019-6033	Montana Capital Corporation President	03/06/96	15,000.00	$15,000.00
Mr. Warren Brannon P.O. Box 25216 Miami, FL 33102-5216	Information Requested 03/29/96	03/29/96	500.00	$500.00
Mr. Glenn S. Brant P. O. Box 3396 Midland, TX 79702-3396	Self Employed Consultant	03/12/96 03/28/96	100.00 100.00	$300.00
Mrs. L. T. Brantingham 4805 236th Street S. W. Mountlake Terrace, WA 98043-5309	Retired	03/07/96	75.00	$225.00
Ms. Rebecca J. Brantz 3516 Nancy Court Plano, TX 75023-1109	Information Requested 03/11/96	03/11/96	150.00	$225.00
Mr. Norman Brassler P. O. Box 447 Buck Hill Falls, PA 18323-0447	Retired	03/11/96	100.00	$210.00
Mr. J. M. Breckenridge c/o Apartment 237 7979 S. Tamiami Trail Sarasota, FL 34231-6869	Retired	03/05/96 03/20/96	25.00 100.00	$245.00
Mr. Richard E Brennan c/o October Hill Farm Scaife Road Sewickley, PA 15143	Brighton Radiology, Pc Physican	03/06/96	250.00	$250.00

Page Total For Itemized Contributions.....: 16,450.00

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***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Ruth A. Bressani 20299 Hacienda Court Boca Raton, FL 33498-6601	Retired	03/26/96	200.00	$400.00
Miss Frances Bretherton 6521 Saint Moritz Lane Dallas, TX 75214-2429	Retired	03/11/96 03/26/96 03/27/96	50.00 25.00 250.00	$315.00
Miss C. Geraldine Breton 11 Mc Culloch Street Needham, MA 02194-1317	Retired	03/05/96 03/07/96 03/12/96 03/13/96 03/15/96 03/15/96 03/25/96 03/29/96	10.00 15.00 20.00 20.00 15.00 15.00 10.00 15.00	$490.00
Mr. Gene C. Brewer c/o Unit 52 77 E. Missouri Avenue Phoenix, AZ 85012-1384	Retired	03/20/96 03/22/96 03/22/96 03/25/96	100.00 100.00 100.00 25.00	$465.00
Mr. Geoffrey Brewster 141 Lyford Drive Belvedere Tiburon, CA 94920-1661	Self Employed Investor	03/04/96	250.00	$250.00
Mrs. Elinor C. Briefs R. R. 1 Box 365 Bluemont, VA 22012-9302	Retired	03/11/96 03/11/96 03/21/96 03/26/96	30.00 15.00 12.00 20.00	$202.00
Mr. George H. Brimhall 8211 N. Martingale Road Paradise Valley, AZ 85253	Information Requested 03/21/96	03/21/96	250.00	$250.00
Mr. Austin D. Brixey 1 Jarvis Street Norwalk, CT 06851-2805	Retired	03/15/96 03/18/96 03/26/96	25.00 40.00 40.00	$205.00

Page Total For Itemized Contributions.....: 1,642.00

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***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. George C. Brock c/o 1404 Century Towers W. 2220 Avenue Of The Stars Los Angeles, CA 90067-5656	Retired	03/21/96	500.00	$500.00
Mr. John G. Brock 6 Beechwood Road Birmingham, AL 35213-3951	Robinson Humphrey Copany Investments	03/01/96 03/26/96	200.00 100.00	$300.00
Mr. Calvin M. Brockman 9880 S. W. Vista Place Portland, OR 97225-4253	Retired	03/04/96	235.00	$235.00
Mrs. George F. Brockman 304 Maple Drive Greenville, KY 42345	Retired	03/25/96	100.00	$300.00
Mr. David A. Brockway 722 W. Shawnee Road Baroda, MI 49101-9776	Retired	03/13/96 03/14/96	100.00 50.00	$250.00
Mrs. Dolores Brooker 7 Pine Acres Drive Rochester, NY 14618-3758	Keerner Ford Of Rochester Auto Dealer	03/06/96	20.00	$220.00
Mrs. Lucy E. Brooks c/o Apartment 410 3026 Military Street Port Huron, MI 48060-5457	Retired	03/06/96 03/13/96 03/20/96 03/28/96	50.00 40.00 10.00 25.00	$515.00
Mrs. Martha A. Brooks 2307 Benton Way Santa Ana, CA 92706-1601	Retired	03/14/96 03/21/96	5,000.00 100.00	$5,100.00
Mr. Robert A. Brooks 45 Chesterfield Lakes Road Chesterfield, MO 63005-4506	Brooks Telecommunications Chairman - C E O	03/18/96	500.00	$500.00

Page Total For Itemized Contributions.....: 7,030.00

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***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Reverend James O. Broome Route 2 Box 248 Bassfield, MS 39421-9612	Self Employed Minster	03/01/96 03/06/96 03/22/96 03/22/96 03/22/96	20.00 50.00 50.00 62.00 25.00	$257.00
Miss Jean Brough c/o Apartment 179 299 Deo Drive Newark, OH 43055-3022	Retired	03/25/96	25.00	$225.00
Mr. Charles N. Brower 412 New Jersey Avenue S. E. Washington, DC 20003-4008	White & Case Attorney	03/08/96	250.00	$250.00
Miss Alice G. Brown c/o Apartment 259 C Brendenwood Drive Voorhees, NJ 08043-1656	Retired	03/01/96 03/07/96	25.00 25.00	$355.00
Mr. Delno W. Brown c/o Apartment 601 899 Island Drive Rancho Mirage, CA 92270	Information Requested 03/05/96	03/05/96	225.00	$225.00
Mr. Fowler Brown 5208 E. Hatcher Road Paradise Valley, AZ 85253-1626	Information Requested 03/22/96	03/22/96	210.00	$210.00
Mr. Frank O. Brown 509 Post Road Greenland, NH 03840-2344	Telebit Engineering Manager	03/13/96	200.00	$600.00
Ms. Gloria A. Brown 6832 N. 8th Avenue Phoenix, AZ 85013-1004	Self Employed Music Teacher	03/12/96 03/22/96	25.00 25.00	$210.00
Mrs. Irwin S. Brown R. R. 1 Box 43 La Cygne, KS 66040-0043	Information Requested 03/25/96	03/04/96 03/05/96 03/25/96	200.00 100.00 150.00	$701.00

Page Total For Itemized Contributions.....: 1,667.00

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***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Jack P. Brown 4561 Lorraine Avenue Dallas, TX 75205-3612	Retired	03/21/96	50.00	$300.00
Mr. Jerry Brown 8321 S. Sandusky Avenue Tulsa, OK 74137-1836	Retired	03/29/96	150.00	$415.00
Mr. Joseph Brown 1218 Daviswood Drive Mc Lean, VA 22102-2220	Intl. Mgmt. Srvs. Consultant	03/22/96	5,000.00	$5,000.00
Miss Louise Brown 465 Broyles Lane Bristol, TN 37620-0715	Retired	03/25/96	250.00	$1,250.00
Mr. Richard K. Brown 1683 Ptarmigan Drive Walnut Creek, CA 94595-3661	Retired	03/22/96	50.00	$400.00
Ms. Roberta Brown c/o Apartment 134 2611 Luther Drive Ames, IA 50010-4783	Retired	03/13/96	250.00	$250.00
Ms. Charline E. Brownell 900 W. 19th Street Odessa, TX 79763-2807	Retired	03/20/96 03/26/96	112.00 60.00	$217.00
Mr. Otto Browning 1413 Grand Avenue Yazoo City, MS 39194-2651	Information Requested 03/28/96	03/19/96 03/25/96 03/28/96	50.00 25.00 25.00	$300.00
Colonel Robert G. Brugh 13705 Pavillion Drive Sun City West, AZ 85375-5822	Information Requested 03/21/96	03/21/96	250.00	$250.00
Mr. Michael W. Brummerhop P.o. Box 73249 Houston, TX 77273-3249	Klein Bank President	03/27/96	1,000.00	$1,000.00

Page Total For Itemized Contributions.....: 7,272.00

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***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Alan Brummet N A V I M F A C Code 80 Pearl Harbor, HI 96860-6500	U. S. Navy Electronics Technician	03/22/96 03/26/96	65.00 83.00	$398.00
Mrs. Mary Brunen 20 Dogwood Lane Montvale, NJ 07645-2146	Retired	03/04/96 03/29/96	350.00 35.00	$385.00
Mrs. Helen E. Brunjes 6014 74th Street Flushing, NY 11373-5218	Retired	03/05/96 03/13/96 03/20/96	25.00 25.00 25.00	$225.00
Ms. Anne E. Brunsdale 412 Independence Ave. S. E. Washington, DC 20003-1046	Retired	03/13/96	100.00	$225.00
Mr. W. S. Bruschweiler 7222 Auburn Lane New Port Richey, FL 34654-5805	Data Security Holding Inc. President	03/26/96	5,000.00	$5,045.00
Mr. W. M. Bryant 1329 North Lake Shore Sarasota, FL 34231-3439	Self Employed Physician	03/25/96	300.00	$300.00
Mr. Bruce Buchanan 4415 South 200 East Fowler, IN 47944-9803	Self Employed Farmer	03/29/96	300.00	$300.00
Mr. Kenneth W. Buchholz 3774 Teri Lane Hartford, WI 53027-9521	Retired	03/13/96 03/26/96	25.00 50.00	$250.00
Mr. Don Bucholz c/o Suite 4300 1201 Elm Street Dallas, TX 75270-2134	Southwest Securities Group Investments	03/14/96	250.00	$250.00
Ms. Alice F. Buck c/o Box 91 535 N. Oak Avenue Pitman, NJ 08071-1025	Retired	03/08/96 03/13/96 03/29/96	100.00 200.00 100.00	$425.00

Page Total For Itemized Contributions.....: 7,033.00

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***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. James R. Buck 328 Chancery Circle Naples, FL 33963-4403	Retired	03/11/96 03/25/96	200.00 500.00	$800.00
Ms. Nancy B. Buck c/o Apartment U-9 3600 E. Skyline Drive Tucson, AZ 85718-3060	Retired	03/26/96	50.00	$250.00
Mr. Walter Buell 4237 Dody Street Corpus Christi, TX 78411-3001	Retired	03/25/96	100.00	$202.00
Mr. Bruce S. Bullock 2510 Hickory Bluff Lane Jacksonville, FL 32223-6508	Self Employed Attorney	03/19/96	300.00	$300.00
Ms. Ethel E. Bultman 701 Belmont Drive Jefferson City, MO 65109-0719	Retired	03/21/96 03/25/96 03/29/96	32.00 35.00 32.00	$291.00
Mrs. Susan Bundy 2548 Aquasanta Tustin, CA 92680-1130	R. T. Bundy Associates Sales	03/20/96 03/21/96	62.00 62.00	$234.00
Mr. Nelson S. Burbank 24 Juniper Circle Reading, MA 01867-1836	Retired	03/07/96 03/11/96	50.00 1,000.00	$1,050.00
Mr. Randall J. Burch 204 Park Street Saint Joseph, MI 49085-2027	Retired	03/05/96 03/29/96	110.00 110.00	$330.00
Mr. William Burchenal 1058 El Dorado Clearwater, FL 34630-1023	Information Requested 03/22/96	03/22/96	250.00	$250.00
Mr. Paul Burden 4318 Bretton Road Rockville, MD 20853-1912	Information Requested 03/13/96	03/13/96	250.00	$250.00

Page Total For Itemized Contributions.....: 3,143.00

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***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. George M Burditt 333 W Wacker Dr Chicago, IL 60606-1218	Burditt & Radzius Inc. Lawyer	03/07/96	110.00	$220.00
Mr. John Burgess 1922 Wedge Drive Mountain Home, AR 72653-2824	Retired	03/25/96	200.00	$400.00
Mr. John P. Burk R. D. 2 Box 2410 Mount Holly, NJ 08060	Inductotherm Corp. Technician	03/18/96	200.00	$600.00
Mr. William J. Burke P. O. Box 209 Nevada, IA 50201-0209	Burke Marketing Corp. General Manager	03/01/96	250.00	$250.00
Dr. William S. Burkes 8920 Killarney Drive Beaumont, TX 77706-4116	Self Employed Physician	03/22/96	250.00	$563.00
Mrs. Helen Burkey 43 S. 3rd Street Hamburg, PA 19526-1803	Retired	03/15/96	55.00	$270.00
Mr. Robert S. Burkhard 3 Orchard Street Spring Valley, NY 10977-3628	Retired	03/05/96	200.00	$240.00
Mr. Edward A. Burkhardt 573 Earlston Road Kenilworth, IL 60043-1014	Wisconsin Central Trans. Railroad Executive	03/21/96	250.00	$250.00
Mr. Michael B. Burleson 12000 Mount Elliott Street Detroit, MI 48212	Baker & Collinson Inc.	03/18/96	500.00	$500.00
Mr. William Burley P. O. Box 250 Salix, PA 15952-0250	Burleys Rink Supply Inc President	03/18/96	250.00	$500.00

Page Total For Itemized Contributions.....: 2,265.00

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***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. & Mrs. Richard G. Burman c/o P. O. Box 525 22 Magnolia Trace Point Clear, AL 36564	Retired	03/29/96	1,000.00	$1,000.00
Mrs. Muriel D. Burness c/o # 3 1400 Ptarmigan Dr. Walnut Creek, CA 94595-3767	Retired	03/04/96 03/28/96	40.00 50.00	$240.00
Mr. Peter Burnham c/o Apartment T 2 2305 Greenery Lane Silver Spring, MD 20906-3635	Retired	03/18/96	200.00	$400.00
Mr. William F Burrell 3304 Tremont Avenue Cheverly, MD 20785-1137	Retired	03/26/96	100.00	$225.00
Dr. Zeb Burrell 103 Forest Avenue Elberton, GA 30635-1809	Self Employed Physican	03/15/96	55.00	$215.00
Mr. M Burroughs c/o Chipmunk Farm 86 Salem Rd Topsfield, MA 01983-2523	Retired	03/04/96 03/21/96 03/21/96	100.00 100.00 25.00	$225.00
Mr. Hance W. Burrow 3600 North Calion Road El Dorado, AR 71730-8890	Retired	03/29/96	25.00	$275.00
Ms. Cornelia R. Burton R. R. 1, Box 2300 Montross, VA 22520-9781	Retired	03/26/96	250.00	$250.00
Mr. Stephen R. Burtt 2316 Lynnwood Drive Wilmington, NC 28403-6028	Retired	03/21/96	15.00	$215.00

Page Total For Itemized Contributions.....: 1,960.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Les Busboom P. O. Box 85 Royal, IL 61871-0085	Busboom Investments Apartment Manager	03/14/96	50.00	$225.00
Mr. Fred K. Buscher 2940 Taylor Avenue Wooster, OH 44691-1641	Retired	03/08/96 03/15/96 03/25/96	115.00 20.00 25.00	$270.00
Mr. Jack Bush 2238 Atlantic Blvd. Jacksonville, FL 32207-3568	South-jax Motors Car Rentals	03/11/96 03/26/96	200.00 100.00	$300.00
Mr. John H. Bush c/o Apartment 148 100 Anchor Drive Key Largo, FL 33037-5277	Retired	03/07/96	100.00	$300.00
Mr. Prescott Bush 624 W. Lyon Farm Drive Greenwich, CT 06831-4365	Information Requested 03/07/96	03/07/96	250.00	$250.00
Mr. Robert W. Bush P. O. Box 6005 Grand Rapids, MI 49516-6005	Retired	03/01/96 03/27/96	50.00 200.00	$350.00
Mr. William Bush c/o Apartment 401 1080 S. Beretania Street Honolulu, HI 96814-1444	Retired	03/04/96 03/20/96 03/22/96	25.00 100.00 200.00	$525.00
Mrs. Suzanne Bushey 3432 Royal Tern Circle Boynton Beach, FL 33436-5432	Housewife	03/27/96	128.00	$213.00
Mr. Morton Busick c/o Apartment 751 Roland Park Place 830 W. 40th Street Baltimore, MD 21211-2115	Retired	03/20/96	200.00	$520.00

Page Total For Itemized Contributions.....: 1,763.00

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***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert E. Butikofer c/o Apartment B-315 114 Windsor Park Drive Carol Stream, IL 60188-4102	Retired	03/15/96	50.00	$215.00
Mr. Thomas Butler 84 Vista Del Rio Street Belen, NM 87002-9550	Retired	03/04/96 03/22/96	50.00 35.00	$267.00
Dr. John Buuck 12800 N. Lake Shore Drive Mequon, WI 53097	Concordia University University President	03/28/96	4,000.00	$4,000.00
Mr. Charles I. Buxton c/o Federated Mutual Ins. 1143 Austin Road Owatonna, MN 55060-4011	Federated Insurance Company Insurance	03/12/96	200.00	$300.00
Mr. Manny D. Buzzell 6105 Johnson Cpl. Road Brentwood, TN 37027-5720	Willis Corroon Vice Chairman	03/21/96	210.00	$210.00
Mr. Wilbur C. Bybee 3994 Furr Court Bloomington, IN 47402-0968	Retired	03/11/96 03/26/96	110.00 110.00	$440.00
Mr. Richard M. Byers 3 Fairfield Drive Baltimore, MD 21228-5026	Retired	03/20/96	100.00	$250.00
Mrs. William R. Bynum 3025 Larch Way Lynnwood, WA 98036-7865	Edmonds District Teacher	03/15/96	85.00	$295.00
Mr. Kenneth R. Byrer c/o Apartment 1507 1425 S. Eads Street Arlington, VA 22202-2852	David Vienna & Associates Advocate	03/29/96	200.00	$300.00

Page Total For Itemized Contributions.....: 5,150.00

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***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Dorothy Byrne 35 Rope Ferry Road Hanover, NH 03755	Information Requested 03/08/96	03/08/96	100.00	$300.00
Mr. & Mrs. Norman R. Byrne P. O. Box 306 Rockford, MI 49341-0306	Byrne Electrical Executives	03/25/96	2,000.00	$2,000.00
Mr. Herbert A. Caddell 14120 Riverstone Drive Tampa, FL 33624-6931	U. S. Department Of Justice U. S. Deputy Marshal	03/21/96	250.00	$250.00
Mr. George H. Cadgene c/o Apartment 805 8 Belleview Boulevard Clearwater, FL 34616-1969	Retired	03/12/96	220.00	$420.00
Mr. & Mrs. Armand J. Cadieux 21 Sherman Circle Utica, NY 13501-5808	Self Employed Executive	03/27/96	4,000.00	$4,000.00
Dr. Anthony F. Cafaro 1340 Woodlawn Circle Elm Grove, WI 53122-1639	Medical Doctor	03/01/96 03/01/96	110.00 50.00	$270.00
Mr. Jack C. Cain 536 S. Waterman Avenue Arlington Heights, IL 60004-6929	Retired	03/22/96	200.00	$400.00
Mr. Joseph Calabro 496 Soundview Avenue Stratford, CT 06497	Calabro Cheese Corporation President	03/20/96	100.00	$600.00
Mr. Bradley Caldwell P. O. Box 1678 Hyden, KY 41749-1678	C H S Inc. Healthcare Administration	03/01/96 03/06/96 03/20/96	100.00 100.00 100.00	$400.00
Mr. Lee Caldwell R. R. 1 Box 414 Tupelo, MS 38801-9772	The Cotton Bolt Bus Owner	03/29/96	100.00	$219.96

Page Total For Itemized Contributions.....: 7,430.00

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***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Captain C. R. Calhoun 704 Grey Squirrel Drive Wilmington, NC 28409-8949	Retired	03/11/96 03/11/96 03/22/96 03/22/96 03/28/96	25.00 25.00 20.00 25.00 45.00	$210.00
Mrs. Lorna C. Call P. O. Box 1747 Bellevue, WA 98009-1747	Information Requested 03/27/96	03/27/96	1,000.00	$1,500.00
Mr. Ken Callaham 3055 Birchton Street Alpharetta, GA 30202-7625	Universal Data Business Owner	03/07/96	250.00	$250.00
Mrs. Katherine Callahan 4100 N. W. 165th Street Opa Locka, FL 33054-6108	Retired	03/12/96 03/15/96 03/22/96 03/27/96	100.00 100.00 50.00 19.96	$489.96
Mr. K. Hayes Callicutt 7 Easthill Drive Jackson, MS 39216	Self Employed Attorney	03/14/96 03/27/96	110.00 100.00	$210.00
Mr. & Mrs. Bennie E. Callis 807 Fairview Drive Woodland, CA 95695-6868	Retired	03/29/96	15.00	$265.00
Mr. Allan W. Cameron 4470 Dexter Street N. W. Washington, DC 20007	U. S. Navy Consultant	03/26/96	250.00	$250.00
Mr. Nicholas T. Camicia 224 Round Hill Road Greenwich, CT 06831-3358	Self Employed	03/20/96	100.00	$315.00
Mr. Louis T Camilleri 1603 Dewey Avenue North Bellmore, NY 11710-2156	Retired	03/18/96	200.00	$400.00

Page Total For Itemized Contributions.....: 2,434.96

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Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Daniel S. Campbell c/o Apartment 2305 1 Towers Park Lane San Antonio, TX 78209-6412	Information Requested 03/20/96	03/20/96	500.00	$500.00
Mr. & Mrs. Gerald Campbell 749 Watersedge Street Englewood, FL 34223-6032	Retired	03/04/96	100.00	$250.00
Mr. James A. Campbell 15 Morning View Irvine, CA 92715-3716	Upjohn Company Medical Sciences Liason	03/22/96	250.00	$500.00
Mr. & Mrs. John F. Campbell 1966 Mooring Line Drive Vero Beach, FL 32963-3051	Retired	03/01/96	200.00	$400.00
Mrs. Nancy Campbell c/o J. F. Fick Inc. 1931 Jefferson Davis Highway Stafford, VA 22554-4826	J. F. Fick Inc. Vice President	03/05/96	150.00	$260.00
Mr. Robert R. Campbell 28 Ginger Cove Road Valley, NE 68064-9327	Self Employed Real Estate Management	03/01/96	500.00	$500.00
Mr. Roy E. Campbell 2600 W. Cuthbert Avenue Midland, TX 79701-5724	Elcor Corporation President	03/08/96	250.00	$250.00
Mr. W. Glenn Campbell 26915 Alejandro Drive Los Altos Hills, CA 94022-1932	Hoover Institution Educator	03/22/96	2,000.00	$2,000.00
Mr. Grover Cannon 2509 Grand Manor Court Marietta, GA 30060-3691	Retired	03/22/96 03/26/96	125.00 50.00	$225.00

Page Total For Itemized Contributions.....: 4,125.00

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***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Hazard Cannon 1306 C Leon Street Durham, NC 27705-3449	Information Requested 03/04/96	03/04/96	500.00	$500.00
Mr. John H. Caperton 3112 Boxhill Court Louisville, KY 40222-6167	Retired	03/06/96	200.00	$285.00
Colonel L Cardillo P. O. Box 132 Camarillo, CA 93011-0132	Retired	03/18/96	150.00	$250.00
Mr. August Caringi 38350 James Drive Clinton Township, MI 48036-1836	Harley Ellington Architects Architect	03/18/96 03/28/96	25.00 100.00	$225.00
Mr. & Mrs. David A. Carlson 520 N. Vale Avenue N. Rockford, IL 61107-4654	Retired	03/29/96	250.00	$250.00
Mr. John Carlson 211 First Street Lucan, MN 56255	Carlson Company President	03/18/96 03/27/96 03/27/96	20.00 20.00 20.00	$240.00
Mrs. Margaret Carlson 230 Washington Street Woburn, MA 01801-2737	Information Requested 03/25/96	03/25/96 03/25/96	37.00 40.00	$284.00
Mr. Hugh Carpenter 913 Kathy Circle Gallatin, TN 37066-3469	Retired	03/25/96 03/27/96	25.00 25.00	$290.00
Mr. Floyd Carr P. O. Box 26 Sundance, WY 82729-0026	Self Employed Appraiser	03/07/96	100.00	$250.00
Mr. William B. Carrawey 39522 Glenn Glade Chapel Hill, NC 27515	Tar Heel Development & Home Builder & Land	03/08/96	30.00	$5,055.00

Page Total For Itemized Contributions..... 1,542.00

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***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Arturo Carrillo 7233 Versailles Drive Amarillo, TX 79121-1813	Self Employed Physician	03/07/96	117.00	$217.00
Mr. Tazewell M. Carrington 512 Strawberry Street Richmond, VA 23220-2612	Information Requested 03/06/96	03/06/96	100.00	$300.00
Mr. C. H. Carroll 1427 Robertson Place Bronx, NY 10465-1248	Retired	03/27/96	200.00	$260.00
Mr. James L. Carroll 612 Basswood Street Victoria, TX 77904-9694	Retired	03/07/96 03/19/96	35.00 50.00	$280.00
Mrs. Nancy A. Carroll 8 Rio Vista Drive S. Los Fresnos, TX 78566-4120	Retired	03/26/96	80.00	$225.00
Mr. Marvin R. Carter 110 Canterbury Green Montgomery, TX 77356-8877	Retired	03/29/96	110.00	$220.00
Mr. Paul Carter 123 Winged Foot Circle Jackson, MS 39211-2530	Choctan Maid Farms Management	03/05/96	200.00	$301.00
Mr. M. Blouke Carus 1222 Chartres Street Peru, IL 61354	Caras Corporation Executive	03/14/96	75.00	$225.00
Mr. Dennis Casarona P. O. Box 268 Topeka, KS 66601-0268	Graphic Promotions, Inc. President & C.e.o.	03/18/96	100.00	$350.00
Mr. Lee Casey 3700 Keefer Court Fairfax, VA 22033-1305	Information Requested 03/06/96	03/06/96	50.00	$210.00

Page Total For Itemized Contributions.....: 1,117.00

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***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Richard Cashin c/o Apartment 3-a 5 Alden Place Bronxville, NY 10708-4833	City Of New York Administrative Acct.	03/25/96	250.00	$250.00
Mr. William J. Cashin 3323 Decatur Avenue Bronx, NY 10467	U. S. Dept. Agriculture Fruits & Vegetable Grader	03/01/96	200.00	$300.00
Mr. Robert Casillas 5016 E. Arcadia Lane Phoenix, AZ 85018-3032	Peacock, Hislop, Staley & Investment Banker	03/22/96	250.00	$250.00
Mr. Allan H. Cass 9928 W. Pinehurst Drive Sun City, AZ 85351-4235	Retired	03/12/96 03/26/96	25.00 100.00	$325.00
Mr. A. S. Cassello 1970 River Oaks Drive Calumet, IL 60409-5072	River Oaks Toyota Inc.	03/29/96	225.00	$225.00
Mr. Harold E. Casteel 602 S. Edgewater Drive Mesa, AZ 85208-1902	Retired	03/25/96	125.00	$250.00
Mr. & Mrs. Richard D. Castle 51 Christie Hill Road Darien, CT 06820-3731	Retired	03/20/96	500.00	$500.00
Mr. Donald N. Cate 18220 Sunset Boulevard Saint Petersburg, FL 33708-1049	Donald Cate Inc. President	03/05/96 03/05/96	19.96 50.00	$269.96
Mr. Robert B. Catell 1 Metrotech Center Brooklyn, NY 11201-3831	Brooklyn Union Gas Co., Engineer	03/12/96	200.00	$300.00
Mrs. Georgia M. Catrini c/o Apartment 8 5301 Fort Avenue Lynchburg, VA 24502-1642	Retired	03/12/96 03/13/96 03/20/96 03/25/96 03/28/96	25.00 15.00 25.00 20.00 15.00	$314.96

Page Total For Itemized Contributions.....: 2,044.96

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***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Tony B. Centers 3899 Old Highway 31 East Westmoreland, TN 37186-2064	Self Employed President Centers	03/04/96	275.00	$275.00
Ms. Eunice L. Chaffey c/o Apartment 203 6363 Lk. Washington Blvd N E Kirkland, WA 98033-6866	Retired	03/05/96	250.00	$400.00
Dr. Yun S. Chai 29359 Whitley Collins Drive Palos Verdes Peninsula, CA	Retired	03/14/96 03/28/96	750.00 200.00	$1,175.00
Ms. Lucile Challenner 410 Jacobs Street Edmund, OK 73034-4400	Retired	03/11/96 03/13/96	50.00 50.00	$225.00
Mr. Gordon J. Chalmers 1408 Kensington Drive Knoxville, TN 37922-6038	Retired	03/29/96	200.00	$400.00
Mrs. Evelyn Chamberlin 9102 S. Cedargrove Avenue Whittier, CA 90605-2327	Retired	03/12/96 03/27/96	110.00 50.00	$215.00
Mr. H. Wick Chambers 272 Edgehill Road Hamden, CT 06517-4015	Retired	03/21/96	100.00	$232.00
Mr. William Chambers 6050 Huasna Townsite Road Arroyo Grande, CA 93420-9722	Information Requested 03/25/96	03/12/96 03/25/96	100.00 100.00	$300.00
Mr. Paul R. Champaigne 2431 Sierra Drive Upland, CA 91784-1183	Self Employed Management Consultant	03/11/96 03/15/96	100.00 100.00	$300.00
Mr. Donald W. Chang 255 S. Maryland Parkway Las Vegas, NV 89101-5343	Retired	03/14/96 03/26/96	500.00 100.00	$750.00

Page Total For Itemized Contributions.....: 3,035.00

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***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Liang-jen Chang P. O. Box 3220 La Jolla, CA 92038-3220	Self Employed Physician	03/08/96	50.00	$5,150.00
Mrs. Aldys Squire Chapman 16 Cliff Road Nantucket, MA 02554-3642	Information Requested 03/22/96	03/22/96	1,000.00	$1,000.00
Mr. James E. Chapman P. O. Box 524 Loomis, CA 95650-0524	Retired	03/18/96 03/29/96	25.00 50.00	$235.00
Mr. Robert W. Chapman c/o Apartment 1 4081 N. Dixie Highway Fort Lauderdale, FL 33334-3046	Retired	03/11/96	100.00	$300.00
Mr. Paul F. Charnetzki 327 Oak Circle Wilmette, IL 60091-2529	Arthur Anderson Accountant	03/15/96	250.00	$350.00
Mr. Kenneth B. Chase 339 Woodside Drive Hampton, VA 23669-5214	Self Employed	03/18/96 03/29/96	100.00 100.00	$250.00
Mr. Peter V. Cheche P. O. Box 1144 Rahway, NJ 07065-1144	Information Requested 03/18/96	03/18/96	300.00	$300.00
Mr. & Mrs. Nelson Chenaur c/o Apartment 711 11850 Edgewater Drive Cleveland, OH 44107-1799	Engineer	03/06/96	250.00	$900.00
Dr. Sampath Chennamaneni 10 S. Park Lane Fairfield, IL 62837-1352	Fairfield Memorial Hospital Physician	03/28/96	50.00	$400.00

Page Total For Itemized Contributions.....: 2,275.00

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***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Colby Chester 159 Gomez Road Hobe Sound, FL 33455-2430	Retired	03/15/96 03/27/96	100.00 150.00	$250.00
Mr. Gary Chester P. O. Box 28460 Fresno, CA 93729-8460	Self Employed Business Owner	03/06/96	110.00	$220.00
Mr. Albert J. Chevalier 19 Cedar Street Hohenwald, TN 38462-1506	Information Requested 03/25/96	03/25/96	128.00	$213.00
Dr. Stephen Chiang 1241 E. Colorado Boulevard Pasadena, CA 91101-1903	Self Employed	03/12/96	250.00	$250.00
Mr. Wan Ying Chin C/o Apartment 86 50 North 21st Street Las Vegas, NV 89101-5003	Self Employed Real Estate	03/13/96	50.00	$250.00
Mr. Jordan Christensen R. R. 2 Box 212 Corry, PA 16407-9135	Retired	03/21/96	100.00	$350.00
Mr. Murney W. Christensen 11410 S. W. 83rd Terrace Miami, FL 33173	Virginia Medical Center Radiologist Technologist	03/01/96	150.00	$300.00
Mrs. Margaret L. Christian 22 Governors Square Peterborough, NH 03458-1531	Retired	03/26/96	25.00	$205.00
Mrs. Virginia B. Christian 515 Houston Street Mc Allen, TX 78501	Homemaker	03/05/96	100.00	$300.00
Mr. Klaus J. Christoph 7521 Evans Ford Road Clifton, VA 22024-1906	Plasma Sciences Inc Elec Engineer	03/28/96	250.00	$250.00

Page Total For Itemized Contributions.....: 1,413.00

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Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. W. P. Churchill 110 Palm Drive Saint Simons Island, GA	Retired	03/25/96	100.00	$250.00
Dr. Angel A. Cintron Rivera P. O. Box 360064 San Juan, PR 00936-0064	Self Employed Physician	03/11/96	300.00	$300.00
Mr. William Citron 50 Lee Avenue Scarsdale, NY 10583-5211	Information Requested 03/20/96	03/05/96 03/20/96	55.00 55.00	$220.00
Mr. James Clark 2411 Nantucket Green Court Sun City Center, FL 33573-6559	Retired	03/19/96	125.00	$250.00
Mr. James R. Clark R. R. 2 Box 361 North La Vernia, TX 78121-9724	Retired	03/12/96 03/27/96	50.00 100.00	$250.00
Mr. John W. Clark 6502 Harbor Town Drive Dallas, TX 75287-7411	T & C Manager	03/25/96 03/26/96	330.00 20.00	$580.00
Mrs. Phyllis Clark 3 Orchard Hill Point Pleasant, WV 25550-1944	Homemaker	03/19/96	100.00	$300.00
Mr. William K. Clark c/o Apartment 1404 4001 N. New Braufels Avenue San Antonio, TX 78209-6305	Retired	03/19/96 03/25/96	25.00 50.00	$350.00
Dr. Herma Clarke 31 Chelsea Place East Orange, NJ 07017-1907	University Of Medicine Associate Professor	03/15/96	100.00	$250.00
Mr. James T. Clarke 7616 Swinks Court Mc Lean, VA 22102-2160	Self Employed C. P. A.	03/06/96	250.00	$500.00

Page Total For Itemized Contributions.....: 1,660.00

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***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. C. W. Clarkson 55 Rimfire Circle Reno, NV 89509-2989	The Clarkson Co. President	03/28/96	250.00	$500.00
Mr. J. B. Clarkson c/o Apartment 505 3701 Bryant Avenue S. Minneapolis, MN 55409-1088	Retired	03/01/96 03/19/96 03/22/96	85.00 100.00 25.00	$480.00
Mrs. Kay L. Clausen 360 Dreshertown Road Fort Washington, PA 19034	Information Requested 03/15/96	03/15/96	200.00	$450.00
Mrs. Lois W. Clausen c/o Space 268 2700 E. Valley Parkway Escondido, CA 92027-2960	Retired	03/11/96 03/29/96	50.00 100.00	$230.00
Mr. Harris A. Clay 1723 Church Court Bartlesville, OK 74006-6401	Retired	03/29/96	100.00	$251.00
Ms. Mary Cleary c/o Apartment 805 925 25th Street N.w. Washington, DC 20037-2119	Retired	03/11/96	50.00	$215.00
Mr. And Mrs. Le Roy H. Clem 3 Pecan Circle Long Beach, MS 39560-3852	Retired	03/11/96 03/19/96 03/28/96	10.00 5.00 40.00	$225.00
Mr. Eugene Clement c/o #105 1800 Adobe Street Concord, CA 94520	Retired	03/26/96	300.00	$300.00
Mr. James K. Clements 37 Highland Avenue Washington, PA 15301-4062	Self Employed M. D.	03/01/96	205.00	$305.00

Page Total For Itemized Contributions.....: 1,520.00

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***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Merritt A. Cleveland 1255 Gulf Shore Boulevard Naples, FL 33940	Retired	03/27/96	250.00	$250.00
Mr. Guy L. Click 910 East 49th Street Austin, TX 78751-3435	Retired	03/01/96	15.00	$410.00
		03/01/96	15.00	
		03/05/96	25.00	
		03/11/96	15.00	
		03/12/96	15.00	
		03/18/96	15.00	
		03/21/96	25.00	
		03/25/96	15.00	
		03/26/96	15.00	
		03/26/96	15.00	
		03/26/96	25.00	
Mrs. Elinor Cloukey 102 Southaven Road Annapolis, MD 21401-6821	Retired	03/25/96	229.00	$229.00
Ms. June Clow 520 Barsotti Avenue Madera, CA 93637-3047	Retired	03/06/96	12.00	$232.00
		03/15/96	25.00	
		03/26/96	50.00	
		03/27/96	15.00	
Mr. Roger W. Coble 5027 Louise Drive La Canada Flint, CA 91011-1654	Retired	03/28/96	100.00	$310.00
Dr. E. Joseph Cobo 809 E. Broward Boulevard Fort Lauderdale, FL 33301-2064	Self Employed Physician	03/25/96	220.00	$220.00
Mr. Michael Cockle 2452 Montavista Place W. Seattle, WA 98199-3723	Retired	03/07/96	100.00	$550.00

Page Total For Itemized Contributions.....: 1,196.00

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***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. F. L. Coddington 3201 Plumas #145 Reno, NV 89509-2535	Retired	03/29/96	400.00	$400.00
Mrs. Catherine M. Coggeshall c/o Apartment 13 4300 W. Francisco Road Pensacola, FL 32504-9076	Retired	03/19/96	50.00	$500.00
Mr. Charis F. Cole P. O. Box 491 Bryn Athyn, PA 19009	Information Requested 03/15/96	03/15/96	300.00	$300.00
Mr. Frederick G. Cole 6901 Andrew Way Cypress, CA 90630-5427	Retired	03/06/96	1,000.00	$1,000.00
Mr. Paul B. Cole 310 Hyde Park Drive Hamilton, OH 45013-3463	Retired	03/14/96	50.00	$380.00
Mr. Robert D. Cole 27 Quail Road Greenwich, CT 06831-3370	Retired	03/25/96	300.00	$300.00
Dr. Scott W. Cole 2106 Normandy Drive Mount Dora, FL 32757-2640	Information Requested 03/19/96	03/19/96	500.00	$500.00
Dr A. Atwell Coleman 21 Bolen Hall Court Columbia, SC 29209-0805	Columbia Pathologist Pa Physician	03/04/96	200.00	$400.00
Mr. Douglas R. Coleman 140 S. Brown Road Long Lake, MN 55356-9134	Retired	03/26/96	250.00	$250.00
Mr. A. M. Collins 215 Main Street Camilla, GA 31730-1614	Self Employed Farmer	03/29/96	300.00	$425.00

Page Total For Itemized Contributions.....: 3,350.00

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***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Dorothy G. Collins 212 17th Place N. E. Washington, DC 20002-6620	Retired	03/05/96 03/18/96	110.00 100.00	$410.00
Ms. Elsie Collins 5 Timothy Court Commack, NY 11725-1415	Retired	03/18/96	50.00	$250.00
Mr. George L Collins 153 Brookview Drive Jacksonville, NC 28540-3743	Self Employed Lawyer	03/29/96	250.00	$250.00
Mr. M. Thomas Collins 306 Deerfield Lane Franklin, TN 37064-6011	Self Employed President	03/08/96	250.00	$250.00
Mr. & Mrs. William C. Collins 330 Harned Drive Bartlesville, OK 74006-5411	Retired	03/05/96 03/28/96	100.00 5,000.00	$5,100.00
Mr. Kevin M. Collinson 315 Andes Drive Fairfax, VA 22030-5358	Retired	03/04/96 03/11/96	100.00 200.00	$300.00
Mr. Frederick Colombo P.O. Box 2028 Bloomfield, MI 48303-2028	Information Requested 03/25/96	03/25/96	300.00	$300.00
Mr. Clair I. Colvin 212 Pineneedle Road Statesboro, GA 30458-6037	Retired	03/27/96	100.00	$250.00
Mrs. James S. Conley S-306 Caroline Meadows Chapel Hill, NC 27514	Housewife	03/12/96	200.00	$250.00
Mr. & Mrs. Danny Ray Conner 6 Cleveland Heights Monett, MO 65708-1027	I M U Engineer	03/05/96	250.00	$500.00

Page Total For Itemized Contributions.....: 7,010.00

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***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Bruce Connor 7763 E. Sedona Court Tucson, AZ 85715-3770	U. S. A. F. Mechanic	03/29/96	150.00	$250.00
Mr. L. V. Consiglio P.o. Box 1133 Glen Rock, NJ 07452-1133	Bus Development Int'l, Executive	03/21/96	225.00	$225.00
Mr. James Conway 53 Wall Street New York, NY 10005-2834	Information Requested 03/14/96	03/14/96	250.00	$250.00
Mr. Steve Coogler c/o Acme Courier Express P. O. Box 142 Greenville, SC 29602-0142	Acme Delivery Services, Self Employed	03/12/96 03/22/96	100.00 100.00	$400.00
Mr. Cordell Cook R. R. 21 Box 520 Crosse, TN 38555-7868	Retired	03/18/96 03/25/96	100.00 100.00	$500.00
Mr. Darwin B. Cook P. O. Box 58518 Renton, WA 98058-1518	Information Requested 03/18/96	03/18/96	5,540.00	$5,540.00
Dr. V. Anderson Coombe 6 Corbin Drive Cincinnati, OH 45208-3302	Wm. Powell Company Manufacturer	03/12/96	250.00	$250.00
Mr. Bernard F. Coombs 3134 Gilham Street Philadelphia, PA 19149-3124	I. R. S. Clerk	03/21/96	50.00	$250.00
Mr. Kenelm W. Coons 451 D. Street Boston, MA 02210-1950	Information Requested 03/27/96	03/27/96	110.00	$220.00
Ms Irene S. Cooper 324 N. Oakhurst Drive Beverly Hills, CA 90210-4176	Retired	03/14/96 03/25/96	180.00 50.00	$330.00

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***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Joe L. Cooper 1550 Bent Creek Drive Southlake, TX 76092-9408	Retired	03/05/96	50.00	$350.00
Mr. John Cooper 2454 Langhorne Drive Bethlehem, PA 18017-3845	Retired	03/15/96	250.00	$350.00
Mr. Eugene D. Corbo 735 Maple Avenue Elmira, NY 14904-1924	Retired	03/01/96 03/13/96 03/15/96 03/21/96	25.00 15.00 15.00 25.00	$219.96
Mr. Gary G. Cordelli 17725 Stoneridge Drive Gaithersburg, MD 20878-1110	Mentor Computer Consulting Computer Engineer	03/14/96	220.00	$220.00
Mr. Alan L. Corey P. O. Box F Old Westbury, NY 11568-0605	Retired	03/29/96	50.00	$325.00
Mr. Harold L. Corley 577 Travis Street N. W. Atlanta, GA 30318-6903	Retired	03/15/96	300.00	$300.00
Mr. Jams M. Cornelius 1055 Park Place Dionsville, IN 46077-1034	Information Requested 03/25/96	03/25/96	5,000.00	$5,000.00
Mr. M. K. Cornell North Shore Road Pocono Lake Preserve, PA 18348	Cornell Iron Works, Inc. Businessman	03/27/96	250.00	$250.00
Mr. Paul F. Cornelsen 506 Fox Ridge Road St. Louis, MO 63131-3402	Self Employed Consultant	03/21/96	1,000.00	$1,000.00
Mr. Jack P. Corsi 28141 Harwich Drive Farmington Hills, MI 48334-3203	Self Employed C P A	03/08/96	200.00	$400.00

Page Total For Itemized Contributions.....: 7,400.00

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***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John H Corson 3 Woodbine Terr. Sparta, NJ 07871-1616	Self-employed Real Estate Manager	03/01/96 03/19/96	100.00 250.00	$350.00
Ms. Viola T. Coscia 1804 Termon Avenue Pittsburgh, PA 15212-1727	Retired	03/13/96 03/13/96	200.00 75.00	$775.00
Dr. B. L. Couch 306 Forrest Avenue Humboldt, TN 38343	Physician	03/11/96	100.00	$550.00
Mr. Joseph E. Coughlin 737 Cummings Avenue Kenilworth, IL 60043-1012	Lord, Bissell, & Brook Lawyer	03/01/96	347.00	$347.00
Mr. W. J. Coughlin c/o Apartment 48 550 Davis Street San Francisco, CA 94111-1955	Retired	03/01/96	200.00	$400.00
Mrs. Emily D. Couper 665-7 Mount Pleasant Avenue West Orange, NJ 07052-1415	Retired	03/07/96	105.00	$315.00
Mrs. Ruth A. Courser 2007 Kenmore Drive Clearwater, FL 34624-4735	Homemaker	03/01/96 03/01/96 03/18/96	19.96 20.00 20.00	$259.96
Mr. William F. Courtney c/o Sherry Lake Apartments 234 Kingston House Conshohocken, PA 19428-3156	Self Employed Accountant	03/05/96 03/18/96	50.00 55.00	$235.00
Colonel A. Leroy Covey P. O. Box 1222 La Jolla, CA 92038-1222	Retired	03/12/96	115.00	$230.00

Page Total For Itemized Contributions.....: 1,656.96

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***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert N. Covington 216 E. Belcrest Road Bel Air, MD 21014-5320	Maryland Transportation Storeroom Clerk	03/22/96 03/22/96 03/22/96 03/22/96 03/27/96	25.00 25.00 25.00 25.00 25.00	$535.00
Mrs. Martha Cowan c/o Apartment 207 1040 Jackson Street Stoughton, WI 53589-1576	Retired	03/01/96 03/12/96 03/13/96 03/18/96 03/26/96	25.00 25.00 25.00 25.00 25.00	$230.00
Mrs. Ruth E. Cowman 4036 Oxford Street Des Moines, IA 50313-3633	Retired	03/01/96 03/05/96 03/07/96 03/08/96 03/28/96	50.00 25.00 20.00 20.00 37.00	$397.00
Mr. Clint V. Cox P. O. Box 702280 Tulsa, OK 74170-2280	Warehouse Market Inc. President	03/15/96 03/26/96	100.00 100.00	$300.00
Mrs. Mary Anne Cox 377 Flamingo Avenue Naples, FL 33963-2109	Information Requested 03/18/96	03/12/96 03/18/96	15.00 420.00	$435.00
Mr. Ralph F. Cox 200 Rivercrest Drive Fort Worth, TX 76107-1650	Greenhill Petroleum Corp. Executive	03/27/96	100.00	$400.00
Dr. William M. Cox 16120 Genito Road Moseley, VA 23120-1070	Self Employed Teacher	03/18/96 03/19/96	250.00 250.00	$500.00
Mrs. Elizabeth Crabtree c/o Box 7-311 800 South 15th Street Sebring, OH 44672-2047	Retired	03/29/96	100.00	$250.00

Page Total For Itemized Contributions.....: 1,737.00

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***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John D. Crabtree 2423 Pepperidge Trail Brighton, MI 48116-8956	General Motor Plant Manager	03/15/96	150.00	$250.00
Mr. John R Craft 712 Kipling Drive Columbia, SC 29205-2035	Retired	03/04/96	300.00	$300.00
Mrs. Judy Crafton 7164 Road 22 Madera, CA 93637-9520	Information Requested 03/20/96	03/20/96	150.00	$300.00
Mr. C. R. Craig 18 Laurel Lake Drive Hudson, OH 44236-2140	Retired	03/01/96	300.00	$300.00
Mr. John V. Craig 6304 7th Avenue Drive W. Bradenton, FL 34209-3508	Retired	03/01/96 03/26/96	50.00 25.00	$230.00
Mr. Richard N Craig 1023 Arcadia Joplin, MO 64801-1032	Information Requested 03/21/96	03/21/96	110.00	$220.00
Mr. William Cramer 908 58th Street West Des Moines, IA 50266-6307	Retired	03/04/96 03/22/96	50.00 50.00	$255.00
Ms. Henrietta P. Crane 71 Jameson Point Road Rockland, ME 04841-2547	Homemaker	03/07/96	450.00	$1,720.00
Mr. David Jerome Crantz c/o Worldwyn Acceptance Suite K-420 4250 E. Camelback Road Phoenix, AZ 85018	Worldwyn Acceptance President	03/29/96	3,500.00	$3,500.00

Page Total For Itemized Contributions.....: 5,135.00

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Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Margaret B. Crass c/o Apartment 1601 10205 Collins Avenue Bal Harbour, FL 33154-1430	Information Requested 03/11/96	03/11/96	200.00	$310.00
Mr. & Mrs. Theodore F. Craver 1101 S. Arlington Ridge Rd. Arlington, VA 22202-1951	Litter Industries Lawyer	03/26/96	100.00	$400.00
Mr. Dewey B. Crawford 1005 Mount Pleasant Road Winnetka, IL 60093-3614	Gardner, Carton & Douglas Lawyer	03/20/96	225.00	$225.00
Mr. & Mrs. Douglas E Crawford P. O. Box 36 Adna, WA 98522-0036	Retired	03/05/96	300.00	$300.00
Mr. F. S. Crawford c/o Apartment 1 1515 Montgomery Avenue Ashland, KY 41101-2713	Retired	03/07/96 03/12/96 03/12/96 03/25/96 03/26/96	25.00 20.00 75.00 20.00 25.00	$215.00
Mr. Newt Crawford 3751 Dell Road Carmichael, CA 95608-2605	Retired	03/04/96 03/11/96	100.00 50.00	$350.00
Mrs. Catherine P. Creyke 2404 Loring Street San Diego, CA 92109-2347	Retired	03/12/96 03/25/96	70.00 125.00	$325.00
Mrs. Elizabeth Crisp 616 Fairwood Way Upland, CA 91786-5005	Information Requested 03/21/96	03/21/96	100.00	$502.00
Mr. James Crisp c/o Citrus Grove Estates 4315 U. S. Highway 401 Blvd E. Bradenton, FL 34208	Self Employed	03/05/96	150.00	$250.00

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Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. J Hewes Crispin c/o 220 La Arcada Building 1114 State Street Santa Barbara, CA 93101-2717	Retired	03/08/96	125.00	$225.00
Mr. Carter Crittenden 53 Chaumont Square Atlanta, GA 30327-1032	Retired	03/22/96	100.00	$250.00
Mr. Frederick J. Crockett 73403 Boxthorn Lane Palm Desert, CA 92260-6838	Retired	03/21/96	100.00	$400.00
Mr. John J. Cronin c/o Unit 42 7740 E. Gainey Ranch Road Scottsdale, AZ 85259-1618	Self Employed Consultant	03/21/96	85.00	$245.00
Mr. Scott B. Crooks 212 Worthington Avenue Cincinnati, OH 45215-4342	Self Employed Attorney	03/11/96	250.00	$250.00
Ms. Margaret E. Crosby c/o Apartment C-2 418 Emerald Bay Circle Naples, FL 33963-7635	Retired	03/25/96	250.00	$250.00
Rev. Charles G. Crosse c/o Apartment 74 9539 Zircon Drive S. W. Tacoma, WA 98498-5112	Self Employed Chaplain	03/21/96 03/25/96	40.00 125.00	$400.00
Mr. James Q. Crowe 412 N. Elmwood Road Omaha, NE 68132	M F S Communications Chairman & C E O	03/20/96	5,000.00	$5,000.00
Mr. Lewis E. Crowley 417 Park Avenue Manhasset, NY 11030-2644	Retired	03/13/96	500.00	$500.00

Page Total For Itemized Contributions.....: 6,575.00

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***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Elaine R. Crudele 636 Roslyn Road Winston Salem, NC 27104-2112	Retired	03/01/96 03/05/96 03/19/96 03/21/96 03/25/96 03/27/96	15.00 10.00 25.00 10.00 10.00 15.00	$256.00
Mr. Todd M. Crum 1308 Capistrano Avenue Spring Valley, CA 91977-4508	Photodyne Film Developer /	03/07/96	115.00	$227.00
Mr. Everett T. Crumley c/o Apartment 228 20 3rd Street N. Great Falls, MT 59401-3104	Retired	03/07/96 03/11/96 03/12/96 03/18/96 03/22/96 03/26/96	22.00 20.00 37.00 25.00 20.00 25.00	$319.00
Mr. & Mrs. Fred Cummings 1490 Independence Avenue Melbourne, FL 32940-6808	Retired	03/20/96 03/20/96 03/21/96 03/28/96 03/29/96	25.00 25.00 15.00 25.00 25.00	$265.00
Mr. Richard Cummings 10706 Wavecrest Circle Menifee, CA 92584-8413	B & K Electric Wholesales Sales	03/20/96 03/22/96	50.00 50.00	$205.00
Mrs. Lynne A. Cummins 8612 Woodland Drive Silver Spring, MD 20910-2712	Price Waterhouse Consultant	03/12/96	100.00	$300.00
Mrs. Rose Cuozzo 1 Cavell Place West Caldwell, NJ 07006-7901	Caldwell Toyota Vice President	03/27/96	180.00	$360.00
Mr. George O. Curme 1493 Bremerton Lane Keswick, VA 22947-9147	Retired	03/01/96 03/05/96 03/26/96	50.00 19.96 19.96	$309.88

Page Total For Itemized Contributions.....: 933.92

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Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. James J. Curran 5120 S. W. Hewett Boulevard Portland, OR 97221-2208	First Interstate Banker	03/25/96	250.00	$350.00
Mr. Jack T. Currie c/o Suite 750 515 Post Oak Boulevard Houston, TX 77027-9408	Self Employed Investment Banker	03/01/96	200.00	$300.00
Ms. Robin Curtin 208 County Highway 128 Gloversville, NY 12078-4805	Homemaker	03/20/96	500.00	$500.00
Mr. Dean F. Curtis 19620 N. E. 21st Court Miami, FL 33179-3109	Retired	03/25/96 03/25/96 03/28/96	25.00 37.00 25.00	$204.00
Mrs. Gwendolyn E Curzon Box 1497 Chelan, WA 98816-1497	Self Employed	03/06/96	250.00	$250.00
Mr. Marshall Cusick P. O. Box 414 Minneola, KS 67865-0414	Retired	03/06/96 03/11/96 03/18/96 03/19/96 03/19/96	20.00 15.00 20.00 20.00 15.00	$270.00
Mrs. Dorothea L. Cutts Box 504 The Plains, VA 22171-0504	Retired	03/25/96	325.00	$325.00
Mr. C. Cyrway 10008 Hemswell Lane Potomac, MD 20854-4272	Latin American Management Project Director	03/06/96	250.00	$250.00
Mr. Jacob Czerwieniec P. O. Box 338 Loleta, CA 95551-0338	Retired	03/20/96	50.00	$225.00

Page Total For Itemized Contributions.....: 2,002.00

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Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Peter D' Angelo 90 Third Street Garden City, NY 11530	Caxton Corp. Exective	03/05/96	275.00	$275.00
Ms. Pauline A. D'adamo 5918 Tyndall Avenue Bronx, NY 10471-1914	Homemaker	03/25/96	150.00	$465.00
Mr. David Dabbs P. O. Box 885 Aberdeen, MS 39730-0885	Self Employed	03/12/96	250.00	$250.00
Mr. Stephen M. Coleman c/o Suite 2309 1 Mercantile Center Saint Louis, MO 63101-1643	Daedalus Capital LLC Chairman + CEO	03/15/96	270.00	$270.00
Mr. Vincent Dagort c/o Apartment 113 910 Island Drive Rancho Mirage, CA 92270-3105	Retired	03/01/96 03/26/96	125.00 100.00	$225.00
Dr. Sebron C. Dale c/o Apartment 907 1 Towers Park Lane San Antonio, TX 78209-6434	Retired	03/12/96 03/27/96	200.00 100.00	$300.00
Mrs. Rhoda May Dallas 3702 Willow Crest Avenue Studio City, CA 91604-3923	Self Employed Executive	03/27/96	225.00	$450.00
Mrs. Grace E. Dalton c/o Apartment 2 2080 Golden Rain Road Walnut Creek, CA 94595-1902	Homemaker	03/22/96	50.00	$273.00
Mr. E. Kent Damon 65 Country Club Drive Rochester, NY 14618-3757	Retired	03/25/96	200.00	$300.00

Page Total For Itemized Contributions.....: 1,945.00

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Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Jean Dane c/o Apartment 186 900 Beach Road Vero Beach, FL 32963-3360	Retired	03/08/96 03/25/96	200.00 50.00	$600.00
Mr. John G. Danford 602 W. Grey Hodges Road Dothan, AL 36303-7506	Retired	03/04/96	150.00	$260.00
Mr. Tom Daniel c/o G. B. C. Concrete & Masonry 3121 Indian Street Perris, CA 92571-3208	G. B. C. Concrete & Masonry President	03/01/96 03/22/96	50.00 100.00	$255.00
Mr. Charles Daniels 2191 Kyle Road Bartlesville, OK 74006-6336	Phillips Petroleum Company Lawyer	03/29/96	100.00	$400.00
Mr. Thomas T. Daniels 545 Johnston Drive Watchung, NJ 07060-6443	Clinton Group Securities	03/11/96	300.00	$300.00
Mrs. Florence Hermes Dapples P. O. Box 2143 Santa Fe, NM 87504-2143	Information Requested 03/15/96	03/15/96	1,000.00	$1,000.00
Mr. George A. G. Darlow Mykeham Road Washington, CT 06793	Self Employed Investor	03/21/96	500.00	$500.00
Mr. Thomas E. Darnton 11802 S. E. Village Drive Tequesta, FL 33469-1730	Retired	03/05/96 03/18/96 03/26/96	30.00 50.00 50.00	$380.00
Mr. Robert C. Daum 115 E. 92nd Street New York, NY 10128-1688	D B S Securities Investment Banker	03/15/96	330.00	$330.00

Page Total For Itemized Contributions.....: 2,910.00

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Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Jesse F. Davenport 2020 Stratford Place Decatur, AL 35601-6640	J. Felton Davenport D. N. Dentist	03/22/96 03/29/96	100.00 300.00	$400.00
Mr. Jeffrey D. Davidson 10734 Holly Springs Houston, TX 77042-1412	Marathon Oil Company Petroleum Engineer	03/12/96 03/15/96	400.00 150.00	$550.00
Mr. Leon Davieau 1167 Clearview Circle Allentown, PA 18103-6006	Retired	03/06/96 03/12/96 03/20/96	35.00 50.00 20.00	$250.00
Mr. & Mrs. Miles Davies P. O. Box 159 Deer Trail, CO 80105-0159	Self Employed Farmer	03/05/96 03/25/96	100.00 30.00	$230.00
Ms. Bernyce H. Davis 2551 W. Harriet Lane Anaheim, CA 92804-5254	Retired	03/08/96 03/26/96	500.00 100.00	$600.00
Mrs. Billie Davis P. O. Box 3291 Port Pierce, FL 34948-3291	Retired	03/28/96	85.00	$225.00
Mr. Charles T. Davis 37 Oakdale Farm Road Edmond, OK 73013	Foodserver	03/19/96	250.00	$250.00
Mrs. Ethel V. Davis 2109 A Alameda Drive Austin, TX 78704-2508	Retired	03/27/96	150.00	$1,150.00
Mr. Gene Baker Davis 2214 Hayward Drive Corpus Christi, TX 78411-3343	Retired	03/12/96 03/22/96 03/26/96	25.00 50.00 50.00	$285.00
Mr. Joseph W. Davis 823 N. Cherry Street Avoca, IA 51521-5064	Retired	03/20/96 03/21/96	250.00 100.00	$450.00

Page Total For Itemized Contributions..... 2,745.00

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Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $100.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. R. H. Davis 11 Bristol Court Midland, TX 79705-8203	Retired	03/01/96	125.00	$225.00
Mr. Thomas F. Davis 135 Hummingbird Ridge Greenville, SC 29605-5305	Retired	03/01/96 03/06/96	30.00 30.00	$225.00
Mr. William W. Davis R. R. 3 Box 251 Peru, IN 46970-9444	Delco Electronic Electronics Analyst	03/18/96 03/29/96	70.00 100.00	$240.00
Mr. James E. Davison P. O. Box 848 Ruston, LA 71270-0848	Davison Transport Inc. President & C E O	03/27/96	5,000.00	$5,500.00
Mr. Ken Davison 910 Lake Susan Hills Drive Chanhassen, MN 55317-8703	Ceridian Employer Services Management	03/27/96	112.00	$212.00
Mr. Harry Davlantes 2048 W. Pratt Boulevard Chicago, IL 60645-4981	Self Employed Insurance Broker	03/04/96 03/04/96 03/13/96 03/27/96	25.00 50.00 35.00 75.00	$310.00
Dr. Maurice Dawkins 6010 S. Falls Circle Drive Fort Lauderdale, FL 33319-6900	Synns Lehn Associates Lobbyist	03/27/96	500.00	$500.00
Mr. Berkley Dawson P. O. Box 937 San Antonio, TX 78294-0937	Information Requested 03/29/96	03/29/96	250.00	$250.00
Mrs. Jan M. De Chabris 1547 N. W. 92nd Way Pompano Beach, FL 33071-6035	Housewife	03/01/96 03/18/96 03/21/96	50.00 35.00 35.00	$220.00
Mr. Ray E. De La Mater c/o #302 1340 E. 48th Place Tulsa, OK 74105	Self Employed Merchandise Liquidator	03/13/96 03/19/96	50.00 50.00	$304.96

Page Total For Itemized Contributions.....: 6,622.00

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***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Charles De Muralt 21 E. 79th Street New York, NY 10021-0125	Retired	03/21/96 03/21/96	100.00 100.00	$225.00
Mr. John H. De Witt 3602 Hoods Hill Road Nashville, TN 37215-2023	Retired	03/07/96 03/18/96	150.00 150.00	$350.00
Mr. George W. Dean 29 W. 434 National Street West Chicago, IL 60185-2172	Retired	03/13/96 03/14/96 03/19/96	50.00 50.00 25.00	$270.00
Mr. Gus Dearman 560 W. Pleasant Avenue Tulare, CA 93274-1873	Retired	03/25/96 03/26/96	15.00 25.00	$201.96
Mr. Arthur Decio 3215 Greenleaf Boulevard Elkhart, IN 46514-4357	Information Requested 03/19/96	03/19/96	5,000.00	$5,000.00
Mr. Kenneth Deckert c/o 304 5th Street P. O. Box 654 Toledo, WA 98591-0654	Retired	03/08/96 03/19/96 03/19/96 03/21/96 03/27/96 03/04/96 03/12/96 03/12/96 03/22/96	25.00 30.00 20.00 15.00 25.00 15.00 20.00 10.00 10.00	$548.96
Mr. Robert Deering 76690 Blue Jay Lane Indian Wells, CA 92210-8902	Retired	03/26/96 03/26/96	180.00 90.00	$350.00
Ms. Merle Deets 652 Dickson Place Meadville, PA 16335-1915	Retired --Continued--	03/06/96 03/06/96 03/06/96 03/07/96 03/07/96 03/15/96	15.00 10.00 15.00 8.00 10.00 10.00	$232.00

Page Total For Itemized Contributions.....: 6,173.00

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***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
--Continued--		03/18/96 03/28/96 03/28/96 03/28/96	10.00 15.00 10.00 15.00	
Mrs. Eleanor H Defoe P. O. Box 912 Grand Rapids, MI 49509-0912	T. W. Hager Company Vice President	03/04/96	200.00	$350.00
Mr. Robert Deibel 60 Villa Coublay Saint Louis, MO 63131-2746	Universal Air Filter Co. Executive	03/04/96	220.00	$220.00
Ms. Alicia Dela Torre 1731 Cypress Avenue Belleair, FL 34616	Information Requested 03/15/96	03/15/96	250.00	$250.00
Mr. J. R. Dellinger c/o New Riverside Ochre Company Attn. Annette Thacker P. O. Box 460 Cartersville, GA 30120-0460	Self Employed Management Mining &	03/25/96	401.00	$401.00
Mr. Thomas M. Dematteo c/o P. O. Box 4007 216 North Avenue Dunellen, NJ 08812-1219	Dande Plastics, Inc. President	03/08/96	165.00	$315.00
Mr. Guy W. Denney 717 Oden Drive Waskom, TX 75692-9210	Retired	03/08/96 03/12/96 03/15/96	25.00 75.00 165.00	$634.96
Ms. Diane Dennis 1809 Archuleta Drive N. E. Albuquerque, NM 87112-4848	Information Requested 03/04/96	03/04/96	225.00	$225.00
Mr. Wade H. Dennis 6242 Mountain Brook Way Atlanta, GA 30328-3605	Retired	03/29/96	250.00	$250.00

Page Total For Itemized Contributions.....: 2,026.00

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***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Stephen G. Dent c/o Dominion Automotive Group 1 Lafayette Pl Greenwich, CT 06830-5449	Dominion Automotive Group Chairman Of The Board	03/07/96	150.00	$300.00
Mr. Robert W. Depke 17801 Washington Street Gurnee, IL 60031-2528	Robert Depke Campaign Fund	03/27/96	263.00	$263.00
Mr. Morris Desselle 33596 Duff Road Walker, LA 70785-5502	Desselle Maggard Corp Sales Engineer	03/08/96	100.00	$340.00
Mr. John B. Dettmer 185 Davison Avenue Lynbrook, NY 11563-1449	Retired	03/25/96	50.00	$265.00
Mrs. Joanne S Deutz P. O. Box 2817 Rancho Santa Fe, CA 92067-2817	Information Requested 03/18/96	03/18/96	250.00	$400.00
Mr. Richard B. Devereux 11 Greenfield Avenue Bronxville, NY 10708-2501	Cornell Medical College Physician	03/01/96 03/22/96 03/22/96	50.00 25.00 25.00	$230.00
Mr. & Mrs. Louis Di Grazia P. O. Box 1237 Pebble Beach, CA 93953-1237	Retired	03/06/96	1,000.00	$1,050.00
Mr. John F. Di Marco 1429 County Lane Bryn Mawr, PA 19010-1604	Medgraphy Intnl. Imaging Medical Device Manufacturer	03/01/96	250.00	$400.00
Mr. Daniel Di Micco c/o Nucor Yamato Suite 1 P. O. Box 1228 Blytheville, AR 72316-1228	Nucor Yamato Stl. A Joint General Manager	03/19/96	200.00	$400.00

Page Total For Itemized Contributions.....: 2,363.00

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***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Chris Dickerson 281 Lakewood Drive Grayson, KY 41143-9676	Mognet Cool Inc. Owner	03/21/96	200.00	$500.00
Mr. Carl P. Dickey c/o #1002 16261 Fairway Wood Drive Fort Myers, FL 33908-5335	Retired	03/21/96 03/26/96	100.00 15.00	$225.00
Ms. Alice L. Diers 2640 39th Avenue W. Seattle, WA 98199-3110	Retired	03/04/96 03/06/96 03/19/96	35.00 35.00 35.00	$295.00
Mr. Roy F. Dietrich 786-a Nyack Lane Stratford, CT 06497-8334	Retired	03/12/96 03/25/96	50.00 100.00	$500.00
Mr. John M. Digrazia 2901 Park Ridge Road Midlothian, VA 23113-1166	Cardiovascular Specialist Physician	03/04/96	250.00	$250.00
Mrs. Frances Dill 8702 Millway Drive Austin, TX 78757-6832	Housewife	03/26/96	50.00	$250.00
Mr. Alonzo K. Dillon 218 Bangsberg Road S. E. Port Charlotte, FL 33952-9707	Retired	03/20/96	50.00	$201.00
Ms. Diane Nash Dillon 3612 Calvend Lane Kensington, MD 20895-3111	Self Employed Lawyer	03/22/96	105.00	$235.00
Mr. Gary P. Dillon 331 North Chauncey Street Columbia City, IN 46725	Self Physician	03/06/96	225.00	$225.00
Mr. Emilio Dilodovico 3302 Gaines Basin Road Albion, NY 14411-9063	Self Employed Farmer	03/05/96	100.00	$350.00

Page Total For Itemized Contributions.....: 1,350.00

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***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Jack C. Dilts P. O. Box 193 Laguna, NM 87026-0193	Self Employed Rancher	03/07/96 03/19/96 03/20/96	50.00 25.00 200.00	$490.00
Mr. Fred Dimond 1085 Kenyon Drive Fort Washington, PA 19034-1625	Information Requested 03/20/96	03/20/96	100.00	$215.00
Mr. Donald B. Dinger 9100 Potomac Woods Lane Great Falls, VA 22066-4108	Self Employed Mgmt. & Technician	03/19/96	50.00	$250.00
Mr. Joseph L. Dionne c/o Mc Graw Hill Inc. 1221 Avenue Of The Americas New York, NY 10020-1001	Mc Graw Hill Inc.	03/26/96	5,000.00	$5,000.00
Mr. Clifford T. Dirkes 707 Golf View Road Moorestown, NJ 08057-2024	Abex, Inc. Accountant	03/11/96	100.00	$225.00
Mr. Richard Ditrio 97 Bradley Road Scarsdale, NY 10583-4048	Alka East Electronics Inc. Executive Vice President	03/18/96 03/19/96	100.00 200.00	$400.00
Mr. Lester J. Divine 23751 Reynolds Highway Willits, CA 95490-9737	Retired	03/04/96 03/22/96	20.00 20.00	$210.00
Mr. Olin L. Dixon 3346 Chanterene Drive Pensacola, FL 32507-3549	Retired	03/04/96	100.00	$310.00
Ms. Elizabeth M. Djokic 10463 El Monte Avenue Fountain Valley, CA 92708-5238	Retired	03/05/96 03/13/96 03/29/96	30.00 45.00 45.00	$225.00
Mr. Thomas J. Dobski 2007 Palmer Drive Lawrence, KS 66047-2045	Thomas J & Marilyn Dobski Partner	03/26/96	250.00	$250.00

Page Total For Itemized Contributions.....: 6,335.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Eileen Dobson 2723 South Santa Barbara Mesa, AZ 85203-7346	Housewife	03/04/96	255.00	$255.00
Mrs. Barbara Dockstader 476 West San Jose Avenue Fresno, CA 93704-2314	Self Employed	03/21/96	2,500.00	$2,660.00
Mr Earl E. Dodge c/o H. H. C. 1st Sig Bde Attn: I. C. T. Unit 15271 A. P. O., AP 96205-0044	I. C. T. Computer Consultant	03/26/96	320.00	$420.00
Mr. Marshall J. Dodge P. O. Box 811 Boca Grande, FL 33921-0811	Retired	03/05/96 03/18/96	250.00 100.00	$350.00
Mr. T. A. Doebler R. R. 1 Box 424 Jersey Shore, PA 17740	Doebler's Pa. Hybrids, Inc Supplier	03/19/96	250.00	$250.00
Mr. & Mrs. Patrick A. Doheny 1806 Loma Vista Drive Beverly Hills, CA 90210-1929	Self Employed Resource Development	03/13/96	100.00	$250.00
Mr. Frederick H. Dohmen 3903 West Mequon Road Mequon, WI 53092-2727	Retired	03/15/96 03/26/96	100.00 337.00	$437.00
Mr. Edward G. Dolby 26944 Grayslake Road Palos Verdes Peninsula, CA	Self Employed Sales	03/12/96 03/18/96	100.00 100.00	$225.00
Mr. Ray Dolby 3340 Jackson Street San Francisco, CA 94118	Information Requested 03/25/96	03/25/96	10,000.00	$10,000.00
Mrs. Ruth Doman c/o Apartment 408 17372 Boca Club Boulevard Boca Raton, FL 33487-1241	Retired	03/01/96 03/18/96	50.00 750.00	$931.00

Page Total For Itemized Contributions.....: 15,212.00

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***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Richard M. Donahey 47765 Denton Road Bellville, MI 48111-2201	United Brass Mfrs. Inc President	03/05/96	250.00	$250.00
Mrs. David H. Donaldson 3201 Rockwood Road Enid, OK 73703-1447	Self Employed Investor	03/08/96 03/25/96	50.00 50.00	$315.00
Mr. William Donavan 19 Myrtle Street Boston, MA 02114	Information Requested 03/12/96	03/12/96	100.00	$550.00
Miss Virginia S. Donnell 1620 Dwight Way Berkeley, CA 94703-1804	Retired	03/06/96 03/26/96 03/27/96 03/29/96	19.96 25.00 24.00 25.00	$212.96
Mrs. Edwin F. Doolan 1576 Riverside Avenue Somerset, MA 02726-2805	Retired	03/15/96 03/20/96 03/28/96	50.00 50.00 50.00	$245.00
Mr. Philip J. Dooley 2046 Pheasant Run Fallbrook, CA 92028-4345	Retired	03/05/96	130.00	$260.00
Mr. W P Doolittle c/o Apartment 121-b 23500 Cristo Rey Drive Cupertino, CA 95014-6503	Retired	03/19/96	125.00	$250.00
Mr. Peter S. Dooner 936 Inverarsy Drive Villanova, PA 19085-1138	Retired	03/25/96 03/25/96	50.00 100.00	$270.00
Mr. Pat Dopyera 1525 Koch Lane San Jose, CA 95125-4852	El Rey Inn Business Owner	03/11/96 03/13/96	100.00 100.00	$225.00

Page Total For Itemized Contributions.....: 1,298.96

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***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Marie J. Doran 122 E. Vernon Avenue Northfield, NJ 08225-2469	Retired	03/12/96 03/12/96 03/13/96 03/15/96 03/25/96	25.00 25.00 25.00 50.00 25.00	$294.00
Mr. & Mrs. Joseph J. Dormann 8265 Timber Trail Chagrin Falls, OH 44022-5070	E. G. F. Inc. Insurance Executive	03/27/96	250.00	$350.00
Ms. Susan E. Dorsch 2517 Holly Point Road E. Orange Park, FL 32073-5632	Physician	03/21/96	110.00	$220.00
Dr. Antonin Dostal 17 Van Duzer Place Warwick, NY 10990-1013	Retired	03/05/96 03/15/96	50.00 50.00	$250.00
Mrs. James A. Dougan 10502 S. E. 28th Street Bellevue, WA 98004-7459	Saint Francis House Director	03/15/96	65.00	$220.00
Mr. Bill Dougherty 17424 Staysail Court Cornelius, NC 28031	Information Requested 03/27/96	03/27/96	4,000.00	$4,000.00
Ms. Charlotte K. Dougherty 706 Ambassador Drive Danville, IL 61832-2302	Information Requested 03/05/96	03/05/96	100.00	$300.00
Mrs. Kris Dougherty 6153 N. W. 182nd Terrace Miami, FL 33015-5622	Brooks Textiles, Inc. Owner	03/29/96	1,000.00	$1,000.00
Mr. Thomas A. Dougherty c/o Suite 116 82 Mechanic Street Pawcatuck, CT 06379-2154	Almpower Manager	03/04/96	100.00	$275.00

Page Total For Itemized Contributions.....: 5,875.00

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***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Tom Douglass 3817 Windover Drive Edmond, OK 73013-6950	Advanced Micro Solutions, Software Engineer	03/06/96	250.00	$250.00
Mr. James Dowling c/o #260 112 La Casa Via Walnut Creek, CA 94598-3011	Information Requested 03/11/96	03/11/96	225.00	$625.00
Mr. Robert Downing c/o Miami Machine Corporation 4251 Riverside Drive Overpeck, OH 45055	Miami Machine Corporation Owner / Vice President	03/15/96	750.00	$750.00
Mr. James T. Doyle 552 Winding Way Fredericksbrg, TX 78624-5039	Self Employed Rancher	03/21/96 03/22/96	25.00 50.00	$250.00
Mr. Glenn J. Dozier 12306 Sentury Meadow Drive Richmond, VA 23233-3322	Owens & Minor, Inc. Business Manager	03/04/96	250.00	$250.00
Mr. Donald W. Drake 2530 Hawthorn Avenue Boulder, CO 80304-2354	Retired	03/06/96 03/18/96 03/28/96	25.00 25.00 25.00	$245.00
Mr. Earl H. Drew 1218 Fleetwood Drive Lookout Mountain, GA 30750-2514	Retired	03/15/96 03/26/96	100.00 50.00	$320.00
Mr. Ivey O. Drewry 5700 Tannahill Cir. S. E. Huntsville, AL 35802-1834	Retired	03/25/96	225.00	$225.00
Mr. Thomas E Drey 3404 Fairway Drive Shingle Springs, CA 95682-8166	Retired	03/25/96	125.00	$250.00

Page Total For Itemized Contributions..... 2,125.00

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Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert F. Drumm 82 Maple Street Millburn, NJ 07041-2114	Retired	03/12/96	25.00	$225.00
Mr. F. O. Drummond 109 Whitecap Circle Maitland, FL 32751-5851	Retired	03/29/96	165.00	$330.00
Mr. R T Dry 4445 Laren Lane Dallas, TX 75244-6712	Retired	03/22/96	100.00	$240.00
Mr. Irenee Du Pont P. O. Box 38 Montchain, DE 19710-0038	E.i. Dupont De Nemours Co. Housewife	03/25/96	1,000.00	$1,000.00
Mr. James Ducey P. O. Box 3648 Pinehurst, NC 28374-3648	Information Requested 03/25/96	03/25/96	110.00	$220.00
Mr. Vaughn M. Duck 8302 Pembrooke Parkway S. Colleyville, TX 76034-4914	Self Employed	03/26/96 03/26/96 03/27/96	38.00 25.00 50.00	$256.00
Mr. Ron Dudek 552 Trade Street San Diego, CA 92121-2412	Saturn Electric, Inc. Manager	03/07/96	19.96	$364.96
Mr. John Duff 300 Alverson Avenue Albertville, AL 35950-2958	Retired	03/11/96 03/27/96	50.00 50.00	$269.96
Mr. Achilles Dugaiczyk 3031 Cherry Hill Drive Riverside, CA 92507-5923	University Of California Professor	03/21/96	250.00	$250.00
Mrs. Emma Duncan 807 Nightingale Road Jacksonville, FL 32216-2638	Retired	03/13/96	110.00	$220.00

Page Total For Itemized Contributions.....: 1,992.96

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Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. David A. Dunn 1782 Terry Lynn Lane Santa Ana, CA 92705-2545	Self Employed Real Estate Sales	03/05/96	100.00	$225.00
Mr. Robert O. Dunn 1500 S. E. Lariat Drive Bartlesville, OK 74006-5317	Phillips Petroleum Co. Engineer	03/01/96 03/05/96 03/29/96	20.00 19.96 25.00	$269.96
Mr. W. C. Dunning 1107 Derbyshire Lane Carrollton, TX 75007-4806	Information Requested 03/21/96	03/12/96 03/21/96	100.00 110.00	$210.00
Mr. Charles S. Dunphy c/o Apartment 312 1700 Robin Lane Lisle, IL 60532-4175	Retired	03/06/96 03/27/96 03/28/96 03/29/96	125.00 187.00 125.00 100.00	$587.00
Mr. Allen Dyer P. O. Box 192 Millers Creek, NC 28651-0192	E. C. M. D., Inc. President	03/06/96	500.00	$500.00
Ms. Antonieta Dyer 31 Miriah Drive Yarmouth Port, MA 02675-2005	Information Requested 03/05/96	03/05/96	38.00	$207.00
Mr. Harvey Dyer 4931 Briercrest Avenue Lakewood, CA 90713-1816	Rockwell International Tool Maker - Machinist	03/05/96	100.00	$225.00
Senator Adela Eads 160 Macedonia Road Kent, CT 06757-1306	State Of Connecticut State Senator	03/21/96	90.00	$270.00
Mr. William H. Eagleton 15 Fairways Drive Napa, CA 94558-1254	Retired	03/06/96 03/14/96 03/26/96	200.00 250.00 100.00	$650.00
Mr. Don Eugene Earman R. T. 2 Box 29 Mount Crawford, VA 22841-9708	Crestar Mortgage Corp. Mortgage Banker	03/26/96	200.00	$300.00

Page Total For Itemized Contributions.....: 2,389.96

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***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Gerald N. Eason 3380 Bridgegate Drive Jupiter, FL 33477	Retired	03/11/96	200.00	$310.00
Mr. Willard D. Eason P. O. Box 595 Nashville, IN 47448-0595	Self Employed Developer	03/28/96 03/28/96 03/29/96	250.00 100.00 600.00	$950.00
Dr. Ida L. Eastburn 1635 Beach Drive S. E. Saint Petersburg, FL 33701-5915	Retired	03/19/96	4,000.00	$4,000.00
Mrs. Margaret Eastlick c/o Apartment 1 712 8th Avenue Laurel, MT 59044-1948	Information Requested 03/21/96	03/21/96	30.00	$205.00
Ms. Alice L. Ebensberger c/o Apartment 1103 2970 N. Sheridan Road Chicago, IL 60657-5807	Retired	03/13/96 03/18/96 03/25/96	250.00 100.00 25.00	$625.00
Mrs. Sarah H. Eberbach 28520 Sombrero Drive Bonita Springs, FL 33923-6819	Retired	03/18/96	25.00	$225.00
Mr. David A. Ebersole 8527 Cyrus Place Alexandria, VA 22308-2014	U. S. House Legal Assis.	03/13/96	200.00	$300.00
Mrs. Ruth A. Eckenroth 127 E. Locust Street Lebanon, PA 17042-5507	Retired	03/11/96	50.00	$225.00
Ms. Susan Eckersley 16745 Maplewild Avenue S. W. Seattle, WA 98166-3167	Retired	03/13/96	115.00	$265.00

Page Total For Itemized Contributions.....: 5,945.00

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Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Capt. Thomas R. Eckert 1604 Barnards Cove Road Virginia Beach, VA 23455-4410	Baylake Pines School Financial Manager	03/27/96	200.00	$400.00
Mr. Bill Eckess 1100 Pescador Drive Newport Beach, CA 92660-5719	Information Requested 03/20/96	03/20/96	250.00	$250.00
Mr. Tibor Eckhardt 224 S. Lee Street Beverly Hills, FL 34465-4149	Retired	03/20/96	5,000.00	$5,200.00
Mr. James Eckstein 264 Stille Drive Cincinnati, OH 45233-1647	C. A. Eckstein Inc. Roofing Contractor	03/29/96	150.00	$300.00
Mr. Phillip A. Edlund c/o Suite 290 6263 N. Scottsdale Road Scottsdale, AZ 85255	Information Requested 03/28/96	03/28/96	250.00	$250.00
Mr. F. Talmage Edman 12124 Gravelly Lake Dr. S. W. Tacoma, WA 98499-1416	Edman Company Manufacturer	03/05/96	165.00	$330.00
Mrs. Lois M. Edmister 2818 Lewis Drive La Verne, CA 91750-4308	Retired	03/01/96 03/08/96	75.00 50.00	$775.00
Mr. Merrill B. Edmunds 706 Garden Avenue E. Coeur D' Alene, ID 83814-4217	Retired	03/25/96	300.00	$600.00
Mrs. Blanton Edwards 75 Sara Sue Wichita Fall, TX 76302	Norma J. Metzner Oil Prod. Office Manager	03/08/96	252.00	$252.00
Mr. Frank M. Edwards 1119 N. Washington Avenue Royal Oak, MI 48067-4343	N. Y. Lube Products Co. Vice President	03/22/96	2,000.00	$4,000.00

Page Total For Itemized Contributions.....: 8,692.00

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Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Guy W. Edwards 567 Arbor Drive Madison, MS 39110	Information Requested 03/05/96	03/05/96	250.00	$250.00
Mr. John H. Edwards 10 Old Still Road Woodbridge, CT 06525-1101	J. C. Bradford & Company Investments	03/04/96	250.00	$250.00
Mr. Phil M. Edwards P. O. Box 787 Black Mountain, NC 28711-0787	Self Employed Computer Software Developer	03/27/96	5,000.00	$5,150.00
Dr. Gerald W. Eggers 3333 Silas Creek Parkway Winston Salem, NC 27103-3013	Self Employed Physician	03/11/96	220.00	$440.00
Mr. Ralph J. Eggleston P. O. Box 51279 Livonia, MI 48150	Information Requested 03/01/96	03/01/96	500.00	$500.00
Mr. Melvin I. Eisenberg 4400 Bobolink Skokie, IL 60076-2006	Plasco Inc. C. E. O.	03/12/96	280.00	$560.00
Mr. Harvey Eisley 8801 Quail Ridge Way Auburn, CA 95602-9229	Self Employed Property Management	03/18/96	100.00	$255.00
Mr. & Mrs. Anthony Elar 5810 E. Coverdale Way Alexandria, VA 22310	Federal Direct Account Executive	03/21/96 03/26/96	10.00 10.00	$1,025.00
Mr. Donald G Eldredge 478 W. Woodpecker Lane Trafalgar, IN 46181-9580	Retired	03/27/96	110.00	$330.00
Mrs. Sylvia J. Elerick P. O. Box 994 Sioux City, IA 51102-0994	Information Requested 03/29/96	03/29/96	100.00	$300.00

Page Total For Itemized Contributions.....: 6,830.00

April 9, 1996

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. William D. M. Elfrink c/o Unit 1309 1130 Piedmont Avenue N. E. Atlanta, GA 30309-3780	Retired	03/04/96 03/22/96	100.00 30.00	$210.00
Mr. Lewis Steven Elieff 6612 Kings Pointe Road Grand Blanc, MI 48439-8711	Roney & Company Stockbroker	03/25/96	100.00	$410.00
Mr. Robert Ellingson P. O. Box 879 Klamath Falls, OR 97601-0313	Self Employed Lumber Manufacturing	03/12/96 03/14/96	50.00 75.00	$260.00
Brig Gen. Frank B. Elliott c/o Rosneath 5708 Plank Road North Garden, VA 22959-9801	Retired	03/14/96	500.00	$500.00
Mr. Kenneth Elliott 4171 Stoneleigh Road Bloomfield, MI 48302-2021	Information Requested 03/01/96	03/01/96	100.00	$210.00
Mr. Harold H. Ellis 3 Calumet Road Westport, CT 06880-1204	Morgan Hanley & Company Salesman	03/01/96	150.00	$300.00
Mr. Kenneth H. Ellis 56 Rose Drive Fruitland Park, FL 34731-6611	Winn Dixie Grocery Clerk	03/05/96 03/20/96	45.00 40.00	$215.00
Mr. George S. Ellison 99 Marlborough Road Babylon, NY 11702-2029	Retired	03/01/96 03/13/96 03/18/96 03/18/96 03/20/96 03/25/96	30.00 25.00 25.00 25.00 19.96 30.00	$414.92
Mr. Richard Ellison 1410 Coventry Lane Alexandria, VA 22304-1846	Intervest Financial Executive	03/14/96	250.00	$250.00

Page Total For Itemized Contributions.....: 1,594.96

April 9, 1996

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Stephen M. Elms 3915 Jefferson Davis Highway Stafford, VA 22554-4836	Officer's Eqipment Company Administrator	03/13/96 03/14/96	50.00 150.00	$300.00
Mr. Maynard E. Engle 4251 N. E. Stephens Street Roseburg, OR 97470-1162	Retired	03/21/96	50.00	$205.00
Mr. Philip D. English 7350 Brightside Bond Baltimore, MD 21212-3029	Brobenture Co. Inc. President	03/27/96	500.00	$500.00
Mr. H. Lee Ennis 0205 Brenda Street Hot Springs, AR 71913-4865	Retired	03/12/96 03/12/96 03/25/96 03/29/96	25.00 25.00 30.00 25.00	$450.00
Dr. James H. Enns 9204 Quail Ridge Drive Las Vegas, NV 89134-8926	Retired	03/27/96	300.00	$300.00
Mr. Roger A. Enrico 4000 Miramar Avenue Dallas, TX 75205	Pepsi Co. Vice Chairman	03/21/96	5,000.00	$5,000.00
Miss. Eda Epifanio 1439 S. Broad Street Trenton, NJ 08610-6235	Retired	03/07/96 03/08/96 03/25/96	29.96 35.00 75.00	$354.96
Mr. A. W. Epp c/o Apartment 538 6335 O Street Lincoln, NE 68510-2248	Retired	03/19/96	100.00	$300.00
Mr. Robert M. Epperly c/o Box 393 Huntington Road Worthington, MA 01098-0393	Kaman Corp Pilot	03/29/96	150.00	$275.00

Page Total For Itemized Contributions.....: 6,534.96

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***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Ronald Epstein 1913 W. Washington Street Allentown, PA 18104-4032	The Morning Call Packaging Department	03/27/96	275.00	$275.00
Mrs. Rocco Erario 21 Campbell Lane Menlo Park, CA 94025-6353	Retired	03/20/96 03/22/96	100.00 125.00	$275.00
Mr. Miles L. Erickson 1295 Gulf Shonre Blvd. Naples, FL 33940-4911	Information Requested 03/29/96	03/18/96 03/22/96 03/26/96 03/29/96	50.00 50.00 75.00 25.00	$225.00
Mr. Roy C. Eriksen P. O. Box 274 Wendover, UT 84083-0274	Self Employed Propane Gas Business	03/01/96 03/08/96 03/14/96	100.00 20.00 50.00	$365.00
Mrs. Velmarie Ernst P. O. Box 14593 Odessa, TX 79768-4593	Self Employed Investor	03/12/96 03/13/96 03/18/96 03/20/96 03/21/96 03/21/96 03/22/96 03/26/96 03/27/96	20.00 20.00 30.00 20.00 15.00 20.00 25.00 15.00 75.00	$686.96
Dr. E. G. Eschner 755 Orchard Park Road Buffalo, NY 14224-3320	Retired	03/11/96	250.00	$275.00
Mrs. Eleanor L. Estes 65 Gaston Road Morristown, NJ 07960-3418	Housewife	03/08/96	100.00	$212.00
Mr. Edwin C. Evans 500 Westover Drive N. W. Atlanta, GA 30305-3538	Retired	03/19/96 03/22/96 03/26/96	30.00 200.00 20.00	$450.00

Page Total For Itemized Contributions.....: 1,710.00

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***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Robert Evans 7233 N. 23rd Place Phoenix, AZ 85020-5617	Retired	03/05/96 03/08/96 03/25/96	25.00 50.00 200.00	$275.00
Mr. Robert G. Evans 74-345 Quail Lakes Drive Indian Wells, CA 92210-7331	Retired	03/19/96	500.00	$500.00
Mr. Robert E. Evans 41 Plymouth Beach Road Indian River, MI 49749-9703	Retired	03/25/96	200.00	$365.00
Dr. Frederick C Ewald 75 Francis Street Boston, MA 02115-6195	Brigham Orthepedic Assoc. Orthpedic Surgen	03/13/96	250.00	$250.00
Dr. Channing Lester Ewing 1018 Napoleon Ave. New Orleans, LA 70115-0000	Self-employed Physician	03/13/96	300.00	$300.00
Mr. Horace Faber 10328 Hobby Hill Road Richmond, VA 23235-1728	C. E. O.	03/27/96	300.00	$600.00
Mr. Henry J. Faison C/o 1900 Interstate Tower 121 W. Trade Street Charlotte, NC 28202-5399	Faison Associates President	03/29/96	1,000.00	$1,000.00
Rev. Gary W. Falbe 4602 Tryon Road Longview, TX 75605-9730	Self Employed Minister	03/18/96	200.00	$400.00
Ms. Ellen J. Falk 287 Horizon Drive Encinitas, CA 92024-4147	Housewife	03/05/96	50.00	$300.00
Mr. David J. Fant 253 Spook Rock Road Suffern, NY 10901-3606	Retired	03/13/96	1,000.00	$1,000.00

Page Total For Itemized Contributions.....: 4,075.00

April 9, 1996

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Ernest Farabella 3230 Pebblewood Lane Dresher, PA 19025-1808	E. F. Precision President	03/04/96 03/18/96	150.00 200.00	$850.00
Ms. Louise M. Farese 58 Grenada Street Toms River, NJ 08757-4038	Retired	03/26/96	25.00	$375.00
Mr. James J. Farina 20 Young Road Katona, NY 10536-3216	West-fair Electric President	03/01/96	50.00	$350.00
Mr. Edward I. Farley 27 Le Britton Street Locust Valley, NY 11560-2004	Retired	03/04/96	25.00	$225.00
Mr. Malcolm Farmer 97 Angell Street Providence, RI 02906-1232	Retired	03/19/96 03/29/96	100.00 200.00	$400.00
Mrs. Naomi Farr 3416 Shadow Creek Drive Osseo, MN 55311-1569	David A. Fair Development Real Estate Developer	03/25/96	220.00	$220.00
Mr. Robert W. Faucette 2358 Henrietta Avenue Glendale, CA 91214-3007	Retired	03/18/96	250.00	$250.00
Ms. Mary B. Faught 35 Lonesome Polecat Ln Carson City, NV 89704-9590	Retired	03/15/96 03/29/96	22.00 50.00	$317.00
Mr. David Faulkner 2311 Frizzellburg Road Westminster, MD 21158-3665	Consultant	03/21/96	250.00	$250.00
Ms. Marianne Fauzio 454 E. Catawissa Street Nesquehoning, PA 18240-1702	Information Requested 03/13/96	03/13/96	100.00	$300.00

Page Total For Itemized Contributions.....: 1,642.00

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***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Louise Fawcett 17 W. Newman Avenue Arcadia, CA 91007-2719	Retired	03/04/96 03/05/96 03/05/96 03/18/96	50.00 15.00 10.00 15.00	$268.00
Mr. Maurice Feitz 9314 Carter Drive Shawnee Mission, KS 66212-4822	Retired	03/07/96 03/11/96 03/13/96 03/26/96 03/26/96	12.00 50.00 50.00 50.00 12.00	$341.00
Mrs. Gerald Fellows 145 Kings Highway North Haven, CT 06473-1211	Retired	03/01/96	110.00	$220.00
Mr. Durene Ferguson R. R. 4 Box 442 Coldwater, MS 38618-9257	Self Employed	03/11/96	250.00	$250.00
Mr. Gerard J. Ferguson 2344 Cantle Lane Roanoke, VA 24018-6104	Retired	03/11/96	125.00	$425.00
Mr. Robert W. Ferguson 64 Country Road South Boyton Beach, FL 33436-5612	Retired	03/08/96 03/18/96 03/26/96	100.00 100.00 25.00	$225.00
Mr. Donald P. Ferri 43 Cold Indian Springs Road Wayside, NJ 07712-3358	Self Employed Physician	03/11/96 03/21/96 03/27/96	100.00 100.00 100.00	$350.00
Mrs. A. W. Ferrin 425 Worth Avenue Palm Beach, FL 33480-4568	Information Requested 03/25/96	03/25/96	250.00	$250.00
Mrs. Rejane A. Ferry 838 Yorktown Court Northville, MI 48167-1008	Retired	03/01/96 03/29/96	50.00 100.00	$255.00

Page Total For Itemized Contributions.....: 1,674.00

April 9, 1996

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Chuck Fetter P. O. Box 526 Mount Hermon, CA 95041-0526	Information Requested 03/21/96	03/21/96	150.00	$260.00
Ms. Sally M. Feulner 531 Dixie Drive Selma, AL 36701-6767	Retired	03/25/96 03/26/96	100.00 100.00	$220.00
Ms. Maxine Fiekens P. O. Box 74 Barnard, SD 57426-0074	Retired	03/13/96 03/26/96	50.00 100.00	$360.00
Mr. A. B. Field c/o Apartment 1304 1950 S. W. Palm City Road Stuart, FL 34994-4315	Retired	03/25/96	55.00	$235.00
Dr. & Mrs. R. E. Field 20703 Oak Lane Drive Olympia Fields, IL 60461-1611	Information Requested 03/26/96	03/26/96	100.00	$213.00
Mrs Katherine G Fields c/o 50 Chatham Square 5161 River Rd Richmond, VA 23226-3326	Information Requested 03/15/96	03/15/96	250.00	$250.00
Mr. P. D. Fife 827 West Main Gonzales, LA 70737-2707	Retired	03/22/96 03/25/96	150.00 100.00	$250.00
Mrs. Cecile Y. Finch 3667 County Road U Orland, CA 95963-9745	Retired	03/07/96	50.00	$225.00
Mr. & Mrs. John G. Finch 6300 E. Joshua Tree Lane Paradise Valley, AZ 85253-4327	Retired	03/05/96	250.00	$250.00

Page Total For Itemized Contributions.....: 1,455.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Ralph Findley c/o Apartment 307 4535 North 92nd Street Milwaukee, WI 53225-4822	Retired	03/01/96	250.00	$500.00
Mr. D. Finlayson c/o # B 21 200 P Street Sacramento, CA 95814	Self Employed Civil Engineer	03/04/96	50.00	$250.00
Mr. Chris R. Finochio c/o Shoreline Distributors Inc P. O. Box 715 Brea, CA 92622-0715	Shoreline Distributors Inc. Produce Broker	03/21/96	25.00	$225.00
Mr. Ed Fisch 5001 Gravenstein Highway North Sebastopol, CA 95472-2100	Information Requested 03/28/96	03/28/96	75.00	$245.00
Mr. Bill Fisher 590 Spring Lake Drive Jackson, MS 39208-6669	Self Employed	03/19/96	100.00	$210.00
Mr. C. Fisher 30 Fisher Road Tonasket, WA 98855-9232	Self Employed Farmer	03/29/96	150.00	$300.00
Mr. G C Fisher 769 Petters Mill Rd. Huntingdon Vy, PA 19006-5105	Texas Instruments Database Administrat	03/25/96	50.00	$215.00
Mr. Guy D. Fisher 33556 Highway 97 Oroville, WA 98844	Self Employed Land Surveyor	03/11/96 03/20/96	120.00 165.00	$350.00
Mr. Harold Fisher 11600 Susan Lane Klahoma City, OK 73120-7745	Information Requested 03/29/96	03/29/96	155.00	$275.00

Page Total For Itemized Contributions.....: 1,150.00

April 9, 1996

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Robert S. Fisher 32 Sunset Cay Road Key Largo, FL 33037-3726	Retired	03/08/96	100.00	$500.00
Mr. W. Donald Fisher R. D. 4 Box 120 Selinsgrove, PA 17870-9333	Retired	03/25/96	300.00	$300.00
Dr. D. W. Fitterer c/o Unit 44 154 Lombard Street San Francisco, CA 94111-1141	Retired	03/04/96	1,000.00	$1,000.00
Mr. & Mrs. Sean K. Fitzpatrick 583 W. Frank Street Birmingham, MI 48009-1415	Mc Cann - Erickson Advertising	03/11/96	1,000.00	$1,000.00
Mr. E. D. Fitzsimmons c/o Apartment R 3 718 Ridge Street Mineral Point, WI 53565-1445	Retired	03/11/96 03/19/96	50.00 50.00	$275.00
Dr. W. A. Flader 812 Mc Bride Road Madison, WI 53704-6063	Retired	03/01/96	150.00	$300.00
Mr. Garrett Flaker 34 Sheri Drive Allendale, NJ 07401-1119	Self Employed	03/26/96	100.00	$300.00
Ms. Joan Flamm 4401 Sunset Drive Vero Beach, FL 32963-1215	Self Employed Consulting	03/19/96	50.00	$250.00
Mr. David M. Flaum c/o Suite 400 39 State Street Rochester, NY 14614-1310	Prime Real Estate Company Real Estate Assessor & Mgr.	03/06/96	5,000.00	$20,000.00

Page Total For Itemized Contributions.....: 7,800.00

April 9, 1996

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John Flavin P. O. Box 814205 Dallas, TX 75381-4205	Triangle Supply Owner	03/19/96	5,000.00	$5,000.00
Mr. John H. Flemer P. O. Box 1614 Pinehurst, NC 28374-1614	Information Requested 03/21/96	03/21/96	200.00	$300.00
Dr. Roger D. Fleischutz c/o Cranberry Mall Box 569 Cranberry, PA 16319-0569	Self Employed Optometrist	03/11/96 03/12/96 03/25/96	75.00 75.00 30.00	$240.00
Mr. Edward F. Flint 2689 Sweetbriar Drive Claremont, CA 91711-1859	Self Employed Author / Inventor	03/12/96	500.00	$730.00
Mr. Luis R. Flores 4031 S. Narcisus Way Denver, CO 80237-2025	Information Requested 03/06/96	03/06/96	250.00	$250.00
Mr Gordon R. Flygare 3856 Cedar Ridge Drive Norman, OK 73072-4623	Retired	03/11/96 03/22/96	50.00 50.00	$280.00
Ms. Melba M. Flynn 1359 Bel Aire Road San Mateo, CA 94402-3649	Retired	03/01/96 03/11/96 03/11/96 03/14/96 03/20/96 03/22/96 03/25/96	10.00 20.00 25.00 25.00 20.00 25.00 10.00	$315.00
Mr. Peter G Flynn Po Box 4447 Chatsworth, CA 91313-4447	Trans-american Products C E O	03/18/96	300.00	$300.00

Page Total For Itemized Contributions.....: 6,665.00

April 9, 1996

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Barbara L. Fodor 10245 Century Woods Drive Los Angeles, CA 90067-6312	Information Requested 03/29/96	03/29/96	250.00	$250.00
Mr. Robert C. Foersterling 2 Normton Drive Saint Louis, MO 63124-2053	Retired	03/19/96	110.00	$220.00
Mr. Henry Foertsch 34 Winslow Lane Smithtown, NY 11787-1342	Retired	03/13/96 03/25/96	250.00 50.00	$300.00
Mr. & Mrs. Rod D. Fogo 14315 Cascades Court Wichita, KS 67230-1435	Information Requested 03/21/96	03/21/96	100.00	$212.00
Mr. Oliver A. Folcke c/o Folcke Properties 5725 Santa Monica Boulevard Hollywood, CA 90038-3201	Retired	03/30/96	110.00	$245.00
Mr. Pat Foley c/o D H L Worldwide Express 333 Twin Dolphin Drive Redwood, CA 94065-1401	D. H. L. Express Shipping	03/19/96	550.00	$1,100.00
Mr. Paul Foley 902 Silvermine Road New Canaan, CT 06840	Smith Barney Institutional Sales	03/11/96	1,000.00	$1,000.00
Miss Zelpha P. Folgate 222 E. Harriet Street Darlington, WI 53530-1306	Retired	03/08/96 03/08/96 03/12/96 03/25/96 03/26/96 03/29/96	19.96 75.00 50.00 19.96 60.00 20.00	$389.88
Mr. Alan J. Folkman 14009 Edenberry Court Lake Oswego, OR 97035-6718	Columbia Management Co. Investment Advisor	03/22/96	5,000.00	$5,300.00

Page Total For Itemized Contributions.....: 7,664.92

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Charles Fong 670 Weadley Road Wayne, PA 19087-5432	Fong & Associates, Inc. Engineer	03/05/96	100.00	$250.00
Mr. Jack D. Fontaine 10020 N. Ranch Gate Road Scottsdale, AZ 85255-2305	Retired	03/19/96	200.00	$400.00
Mr. Courtney F. Foos P. O. Box 1229 Frazer, PA 19355-0954	Self Employed Coal Broker	03/07/96	100.00	$210.00
Mr. & Mrs. Allen H. Foreman R. R. 1 Box 291 A Kane, PA 16735-9620	Retired	03/06/96 03/11/96 03/19/96 03/27/96	25.00 35.00 35.00 25.00	$320.00
Mr. B. E. Forrest 3213 Oakbrook Drive Del City, OK 73115-4819	Retired	03/14/96	500.00	$500.00
Mr. H. Cranson Fosburg 805 Prefontaine Drive Coos Bay, OR 97420-6802	Retired	03/15/96 03/15/96 03/26/96	75.00 75.00 75.00	$375.00
Mr. Joseph B. Foster 160 Golfview Drive Tequesta, FL 33469-1921	Retired	03/04/96 03/13/96	50.00 50.00	$235.00
Mr. Don Fowler 12104 Sunny Slope Nevada City, CA 95959-3520	Self Employed Hardware Lumber	03/06/96 03/27/96 03/28/96	100.00 100.00 100.00	$400.00
Mr. Walter B. Fowler P. O. Box 2686 Winter Haven, FL 33883-2686	Retired	03/15/96 03/15/96 03/25/96	50.00 50.00 50.00	$370.00
Dr. John Fox 312 Hambletonian Drive Oak Brook, IL 60521-2620	Family Treatment Center Physician	03/19/96	50.00	$255.00

Page Total For Itemized Contributions.....: 1,845.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Anthony Francis c/o Apartment 6 F 1 David Lane Yonkers, NY 10701-1116	Retired	03/27/96	70.00	$215.00
Mr. Paul Francks 1414 Connell Road Charleston, WV 25314-1924	Retired	03/25/96	100.00	$225.00
Mr. John Franco 3114 Arden Road Glenview, KY 40025	Information Requested 03/05/96	03/05/96	100.00	$300.00
Mrs. Irma Franklin 806 Jefferson Avenue Lufkin, TX 75904-3752	Lufkin Coca Cola Company President	03/19/96 03/29/96	250.00 100.00	$500.00
Major General Joseph P. Franklin 55 Charles Lindbergh Boulevard Uniondale, NY 11553-3633	Information Requested 03/11/96	03/11/96	250.00	$250.00
Miss Louise Franklin 6110 Evers Road San Antonio, TX 78239-1609	Retired	03/26/96	250.00	$450.00
Mr. David A. Franks c/o Suite 204 8 Riverview Street Franklin, NC 28734-2667	Self Employed M. D.	03/26/96	250.00	$250.00
Mr. Walter E. Franz P. O. Box 1637 Moses Lake, WA 98837-0255	Retired	03/11/96	50.00	$250.00
Mr. Ted Fredenhagen 324 S. Washington Street Naperville, IL 60540-5337	Retired	03/29/96	250.00	$500.00

Page Total For Itemized Contributions.....: 1,670.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. James Frederico P. O. Box 60897 Rochester, NY 14606-0897	Frederico Equipment Co. President	03/20/96	210.00	$210.00
Dr. & Mrs. Harry J Free c/o Belleair 435 Country Club Rd. Clearwater, FL 34616-1004	Information Requested 03/21/96	03/21/96	300.00	$300.00
Mrs. Joan H. Freed 572 S. Sycamore Street Attica, IN 47918	Retired	03/06/96 03/12/96 03/13/96	15.00 370.00 100.00	$485.00
Captain A. S. Freedman c/o Apartment 701 3890 Nobel Drive San Diego, CA 92122-5780	Retired	03/14/96 03/20/96 03/25/96 03/28/96	50.00 19.96 52.00 35.00	$626.96
Mr. Roy Freemire c/o Suite B-b 9160 Rumsey Road Columbia, MD 21045-1928	Freemire & Associates Inc	03/21/96	110.00	$220.00
Mr. Paul C. French 20844 63rd Street Bangor, MI 49013-9408	French Development Corp. C. P. A.	03/15/96	5,000.00	$20,000.00
Mr. Ted R. French 3740 Lighthouse Drive Racine, WI 53402-3616	Case Corporation Executive	03/21/96	200.00	$400.00
Mrs. Lavern Freund 827 Thompson Boulevard Sedalia, MO 65301-2248	Retired	03/07/96 03/18/96	200.00 200.00	$500.00
Mr. Joseph Frey 6804 N. W. 28th Court Margate, FL 33063-5512	Retired	03/18/96	100.00	$300.00

Page Total For Itemized Contributions.....: 6,961.96

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Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert O. Friedle 3521 Country Wood Lane Birmingham, AL 35243-2472	Information Requested 03/08/96	03/08/96	250.00	$250.00
General Robert J. Friedman 1250 S. Washington Street Alexandria, VA 22314-4454	Retired	03/18/96 03/18/96	30.00 50.00	$225.00
Mr. Stephen Friedman P. O. Box 34334 Phoenix, AZ 85067	Information Requested 03/29/96	03/29/96	250.00	$250.00
Mr. Henry L. Friel 8 Town Hadlyme, CT 06439	Self Employed Retailer	03/22/96	100.00	$215.00
Mr. Robert Frigo 21 Concord Way Morris Plains, NJ 07950-1272	Allied Resources Technical Placement Firm	03/27/96	330.00	$330.00
Mr. H Calvin Fritsch 596 Elizabeth Drive Lancaster, PA 17601-4406	Retired	03/26/96	20.00	$220.00
Mr. Duane J. Fritz 623 N. 13th Avenue Durant, OK 74701-3939	Retired	03/18/96	1,000.00	$1,220.00
Mrs. Dorothy Frizzell 4336 Rota Circle Fort Worth, TX 76133-5453	Retired	03/07/96 03/07/96 03/20/96 03/21/96	30.00 25.00 30.00 50.00	$290.00
Mr. Robert G. Froiland 13131 Jefferson Street N. E. Blaine, MN 55434-2213	Self Employed Insurance	03/11/96	100.00	$300.00
Mr. Veron F. Frost 33 Buena Vista Terrace Centralia, IL 62801-5610	Retired	03/18/96	250.00	$250.00

Page Total For Itemized Contributions.....: 2,515.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John H. Frundt c/o Spring Lake Towers Apartment 705 7000 Mirror Terrace N. W. Winter Haven, FL 33881-2382	Retired	03/18/96	150.00	$340.00
Mr. J. Robert Fry 13335 Fairfield Square Saint Louis, MO 63017	Select Artificials, Inc. C. E. O.	03/11/96 03/19/96	500.00 1,000.00	$1,500.00
Mr. John F. Fry 50 Parkwood Drive Daly City, CA 94015-1344	Fire Man Inc. Businessman	03/05/96	500.00	$500.00
Dr. Robert L. Fry 53 Glen Street Chambersburg, PA 17201-1001	Information Requested 03/04/96	03/04/96	115.00	$230.00
Mr. Roy P. Fry 20856 S. Springwater Road Estacada, OR 97023-9650	Retired	03/19/96 03/21/96	20.00 20.00	$215.00
Mr. Theodore L. Fucillo 493 Atlantic Ave. Wells, ME 04090-9241	Self Employed Attorney	03/19/96	50.00	$1,050.00
Mr. Robert G. Fuller 22 Fisherman's Cove Ponte Vedra, FL 32082-3302	Retired	03/27/96	350.00	$450.00
Mr. Robert D. Fuller c/o Apartment 230 8975 Lawrence Welk Drive Escondido, CA 92026-6429	Retired	03/28/96	285.00	$570.00
Mrs. Ruthie Fuller 603 N. Cavin Street Ligonier, IN 46767-2046	Information Requested 03/26/96	03/11/96 03/14/96 03/19/96 03/21/96 03/26/96	30.00 50.00 50.00 20.00 50.00	$220.00

Page Total For Itemized Contributions.....: 3,190.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Kalman Fulop 41 S Berkeley Pasadena, CA 91107-4051	Retired	03/22/96	96.00	$227.00
Mr. John K. Funk c/o Suite 851 5151 Belt Line Road Dallas, TX 75240-7039	Self Employed Oil Business	03/01/96 03/05/96 03/13/96	200.00 175.00 125.00	$700.00
Mr. Lawrence J. Futchik c/o #1601 3991 Gulfshore Blvd. N. Naples, FL 33940-3698	Retired	03/19/96	110.00	$210.00
Mr. Michael J. Futral 4255 Arbor Club Drive Marietta, GA 30066-2247	Tronitec, Inc. Manager	03/22/96	150.00	$250.00
Ms. Moussa Gabale 2031 U. S. Highway 130 Monmouth Junction, NJ 08852-3014	Self Employed President	03/27/96	250.00	$250.00
Mr. George P. Gabriel 3340 Oxford Circle S. Allentown, PA 18104-2624	Retired	03/13/96 03/14/96	20.00 50.00	$270.00
Mrs. Judith Galbraith 180 S. Indies Drive Marathon, FL 33050-3720	Housewife	03/25/96	25.00	$205.00
Mr. James H. Gale 265 E. 66th Street New York, NY 10021-6404	Kirkland & Ellis Attorney	03/19/96	100.00	$350.00
Mr. J. A. Galloway 215 Olde Mill Cove Indianoplis, IN 46260-2381	Self Employed Physician	03/22/96	288.00	$624.00

Page Total For Itemized Contributions.....: 1,589.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Errol Galt c/o 71 Ranch R. C. 83 Box 505 Martinsdale, MT 59053-9709	Self Employed Rancher	03/12/96	55.00	$205.00
Ms. Nancy Galt 1218 Round Hill Road Bryn Mawr, PA 19010-1938	Information Requested 03/27/96	03/27/96	1,000.00	$1,000.00
Mr. Stephen J. Galvin P. O. Box 195 Cummaquid, MA 02637-0195	Information Requested 03/29/96	03/29/96	500.00	$500.00
Mr. John A. Gamble 625 Linden Road Hershey, PA 17033-1735	Retired	03/07/96 03/18/96 03/29/96	50.00 20.00 25.00	$240.00
Mr. James Gammie 100 Glencrest Drive North Andover, MA 01845-1315	Retired	03/20/96	125.00	$250.00
Mr. Julian Ganz 137 S. Rockingham Avenue Los Angeles, CA 90049-2513	Mcmahan Furniture Stores Executive	03/18/96	500.00	$500.00
Mr. Jorge G. Garcia 306 Fell Street San Francisco, CA 94102-5143	Federal Express Inc. Customer Service Rep.	03/01/96 03/08/96 03/18/96 03/25/96	85.00 75.00 80.00 85.00	$325.00
Mr. Arthur F. Gardner 6429 Via Colinita Rancho Palos Verdes, CA	Retired	03/04/96 03/11/96	50.00 50.00	$310.00
Mr. Benjamin H. Gardner 1055 Nantasket Avenue Hull, MA 02045	Retired	03/11/96	500.00	$500.00

Page Total For Itemized Contributions.....: 3,200.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Nord A. Gardner 2995 Bonnie Lane Pleasant Hill, CA 94523-4547	Intl. Pacific University Administrator	03/22/96	110.00	$220.00
Mrs. Helen M. Gardocki 434 S. Little John Avenue Inverness, FL 34450-3024	Retired	03/25/96 03/25/96	165.00 100.00	$265.00
Mr. Robert G. Garner 1502 Danbury Drive Sun City Center, FL 33573-5341	Retired	03/11/96	50.00	$335.00
Mr. Woody Garrard R. R. 1 Box 191 Crawfordsville, IN 47933-9617	U. S. Postal Service Letter Carrier	03/15/96	100.00	$300.00
Mr Kevin Garrett 10 Apple Creek Court Appleton, WI 54915-9357	Self Employed Physican	03/20/96	250.00	$250.00
Mr. Tom Garrett P. O. Box 774199 Steamboat Springs, CO 80477-4199	La Montana Corporation Restaurant President	03/14/96 03/21/96	200.00 110.00	$585.00
Mr. Richard P. Garrigan 6647 Farnam Street Omaha, NE 68118	Richard P. Garrigan & Assoc Consultant	03/11/96	250.00	$250.00
Mrs. Robley Garrigan 977 Hillcrest Drive Blair, NE 68008	Information Requested 03/25/96	03/25/96	100.00	$215.00
Mr. Robert W. Garthwait c/o Cly-del Manufacturing Company Sharon Road P. O. Box 1367 Waterbury, CT 06721-1367	Cly-del Manufacturing President & Treasurer	03/14/96	1,000.00	$1,000.00

Page Total For Itemized Contributions.....: 2,435.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Dennis Gartman P. O. Box 6147 Suffolk, VA 23433-0147	Self Employed	03/06/96	200.00	$350.00
Mr. W Gast 1240 Young Place St. Joseph, MI 49085-2126	Gast Mfg Corp President	03/11/96	458.00	$458.00
Mr. Milo S. Gates 7 Vineyard Hill Woodside, CA 94062-2531	Retired	03/26/96	500.00	$500.00
Mr. Michael L. Gatti 3070 Foxhall Road N. W. Washington, DC 20016-3470	Retired	03/05/96	250.00	$250.00
Dr. Gregory L. Geary c/o Suite 318 9155 S. W. Barnes Road Portland, OR 97225-6630	Northwest Vascular Physician	03/25/96	225.00	$325.00
Mr. Leroy Gehman 566 E. Jackson Street New Holland, PA 17557-1402	Retired	03/06/96	75.00	$225.00
Mr. Robert H. Geisler c/o Apartment 4 E 208 N. Lake Merced Hills San Francisco, CA 94132-2931	Retired	03/04/96 03/25/96	175.00 75.00	$425.00
Mrs. Mary Ann Gelsthorpe P. O. Box 857 East Dennis, MA 02641-0857	Information Requested 03/05/96	03/05/96	100.00	$225.00
Mr. Gordon Genge c/o Lot 166 69411 Ramon Road Cathedral City, CA 92234	Retired	03/25/96	500.00	$500.00

Page Total For Itemized Contributions.....: 2,558.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. George Gentile 648 Saint Andrews Way Lompoc, CA 93436-1357	Retired	03/08/96 03/28/96	25.00 100.00	$275.00
Mr. & Mrs. Henry B. Gentry 3305 Chariot Court Phoenix City, AL 36867-2948	Self Employed Machine Shop	03/01/96 03/13/96 03/20/96 03/26/96	68.00 25.00 25.00 68.00	$279.00
Mr. Ashley George c/o Woodco U. S. A. P. O. Box 1261 Houston, TX 77251-1261	Woodco U. S. A. C. E. O.	03/12/96	100.00	$300.00
Mr. Richard P. George 4675 South Yosemite Street Denver, CO 80237-2534	West Amrica Marketing C. E. O.	03/28/96	165.00	$330.00
Mr. Michael Geronimo 14826 Cranoke Street Centreville, VA 22020-1526	Retired	03/29/96	250.00	$250.00
Mr. Martin J. Gerra 3505 Calvend Lane Kensington, MD 20895-3110	College Of Notre Dame Md. Professor	03/25/96	250.00	$250.00
Dr. Edward T. Gerry 1549 N. 22nd Street Arlington, VA 22209-1103	W. J. Schafer Associates President	03/01/96	500.00	$500.00
Mr. David E. Gessner P. O. Box 15144 Fort Wayne, IN 46885-5144	Shambaugh & Sons Pipefitter / Designer	03/12/96	20.00	$203.00
Mr. William F. Gettmann 830 N. Pine Hastings, NE 68901-4527	Retired	03/25/96	50.00	$1,100.00

Page Total For Itemized Contributions.....: 1,646.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Leone Geyer c/o Apartment 2102 8140 Township Line Road Indianapolis, IN 46260-5825	Retired	03/07/96 03/27/96 03/28/96	20.00 20.00 20.00	$250.00
Mr. Charles E. Geyer 8606 Kenosha Drive Lubbock, TX 79423-2729	Scott And White Clinic Physician	03/27/96	100.00	$210.00
Mrs. Leone H. Geyer c/o Apartment 2102 8140 Township Line Road Indianapolis, ID 46260-5825	Retired	03/13/96 03/15/96 03/22/96	25.00 25.00 25.00	$285.00
Mr. William H. Gibbs 31624 N. Granite Reed Road Scottsdale, AZ 85262	University Of Phoenix President	03/26/96	15,000.00	$15,000.00
Mrs. Mary Gibson 711 Woodlawn Street Kilgore, TX 75662-2833	Retired	03/01/96	100.00	$315.00
Mr. W. H. Gilbert 2113 Candlewood Drive Riverbank, CA 95367-2134	Retired	03/05/96	150.00	$700.00
Mr. Sloan Gill 29129 Fountainwood St. Agoura Hills, CA 91301-1664	Retired	03/26/96	200.00	$420.00
Mr. Wilfred G. Gill 2828 Bacon Avenue Royal Oak, MI 48072-1071	Paine Webber Stock Broker	03/05/96	250.00	$250.00
Mr. Bart J. Gillan Route 10 Box 62 Llano, TX 78643	Slator Ranch Rancher	03/25/96	250.00	$250.00

Page Total For Itemized Contributions.....: 16,185.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. D L Gillespie 1111 Caledonia Butte, MT 59701-9079	Retired	03/12/96	75.00	$225.00
Dr. R. A. Gillespie 2761 Sullins Street Knoxville, TN 37919-4672	Out Patient Anes. P. C. Anethesiologist	03/29/96	250.00	$250.00
Mr. E. S. Gillette 945 Green Street San Francisco, CA 94133-3639	Retired	03/18/96	1,000.00	$1,000.00
Mr. Nova R. Gilliatt R. R. 2 Box 25 English, IN 47118-9802	Self Employed Farmer	03/18/96	30.00	$260.00
Dr. & Mrs. Leila Gillin 5260 Montecito Drive Bakersfield, CA 93306-3945	Information Requested 03/04/96	03/04/96	101.00	$202.00
Mr. Harold Gilmartin 30 Fulton Street Brentwood, NY 11717-3722	Pilgrim Psych Center Safety & Security Officer	03/01/96 03/15/96 03/28/96	30.00 100.00 50.00	$330.00
Mr. Bobby Ginn 848 North Street Jackson, MS 39202-3019	Self Employed Resteuranteur	03/15/96 03/26/96	200.00 30.00	$230.00
Mr. Lindsey Ginter c/o Apartment 9 612 S. Dunsmuir Avenue Los Angeles, CA 90036-4095	Self Employed Actor	03/19/96 03/28/96	50.00 50.00	$205.00
Dr. Ralph Giovannoli 71 Franklin Trail Waldwick, NJ 07463-1800	Dentist	03/04/96	100.00	$250.00
Mr. Lewis Girdler R. R. 1 Box 206 Dorset, VT 05251-9700	Retired	03/25/96	100.00	$2,100.00

Page Total For Itemized Contributions.....: 2,166.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Jerome D. Girsch c/o Waste Management Inc. 422 S. Oak Street Hinsdale, IL 60521-4630	Chemical Waste Mgmt Inc Executive	03/18/96	250.00	$250.00
Mr. Gary Giumarra 6607 River Grove Street Bakersfield, CA 93308-9690	Self Employed Computer Consultant	03/05/96	500.00	$1,500.00
Mr. Norman Gladen P. O. Box 111 Silver Bay, MN 55614-0111	Retired	03/27/96	250.00	$525.00
Mr. David M. Glagovsky c/o Apartment 204 4501 S. 31st Street Arlington, VA 22206-2145	Secret Service Police Officer	03/07/96 03/13/96 03/13/96	250.00 50.00 25.00	$325.00
Mr. Clare E. Glandon 3901 Lucina Ct. Fort Myers, FL 33908	Retired	03/14/96	150.00	$300.00
Mr. & Mrs. Wendell R. Glassco c/o Route 4 581 Glassco Drive Boaz, AL 35957	Paragon Decors Inc. C. E. O.	03/25/96	1,000.00	$1,000.00
Mr. Lester K. Glaze P. O. Box 309 Broken Bow, NE 68822-0309	Retired	03/22/96	19.96	$219.96
Mr. David Gleim 4743 W. Alluvial Fresno, CA 93722-3476	Self Employed Merchant	03/01/96	100.00	$255.00
Ms. Ruth Glendinning 1088 Harbor Road Southport, CT 06490-1411	Retired	03/07/96 03/18/96	25.00 30.00	$205.00

Page Total For Itemized Contributions.....: 2,649.96

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. R. B. Glessner P. O. Box 322 Brewster, WA 98812-0322	Self-employed Farmer	03/26/96	25.00	$225.00
Mr. Ross Gordon Glover 1231 Northwind Circle Bellingham, WA 98226-8065	Retired	03/29/96	25.00	$225.00
Mr. Frank G. Goble 29148 Via Princesa Marrista, CA 92563-5720	Retired	03/15/96 03/18/96	50.00 25.00	$225.00
Mrs. Frances P. Godley 1527 Encino Lane Sugar Land, TX 77478-3605	Self Investor	03/20/96	300.00	$300.00
Mr. Willy J. Goellner 2500 Latham Stret Rockford, IL 61103-3963	Advanced Machine & Energy President	03/13/96	100.00	$350.00
Mr. Harald Goering 12 Musket Lane Darien, CT 06820-4906	K. H. Mc Clure & Company, Executive	03/07/96 03/15/96	50.00 100.00	$250.00
Mr. Robert W. Goldhahn c/o Apartment 105 966 Peninsula Avenue San Mateo, CA 94401-1547	T. P. S. Aviation, Inc. Manager	03/11/96	250.00	$500.00
Mr. Leonard Goldhammer 135 Winter Harbor Drive Ocean City, MD 21842-4828	Retired	03/25/96	15.00	$265.00
Mr. Larry Gollaher c/o Suite 1125 2777 Stemmons Freeway Dallas, TX 75207-2274	Gollaher & Chambers Lawyer	03/01/96	200.00	$300.00

Page Total For Itemized Contributions.....: 1,140.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. G. L. Golobay 3718 N. Rock Road Wichita, KS 67226-1308	Symbios Logic Engineer	03/20/96	60.00	$220.00
Mr. William Gomme c/o S. E. Elec. Control Systems P. O. Box 160 Woodstock, GA 30188-0160	SE Electric Control Systems	03/08/96 03/20/96	200.00 200.00	$400.00
Mr. Francis K. Goodall P. O. Box 668 New Town, ND 58763-0668	Retired	03/18/96 03/28/96	15.00 110.00	$295.00
Mr. Gerald Goode 150 W. 225th Street Bronx, NY 10463-5015	Burns International Security Guard	03/27/96	70.00	$350.00
Mr. Richard Goodin R. R. 4 Box 264 - E Missouri Valley, IA 51555	Q E S Engineer	03/19/96	135.00	$225.00
Mr. Stanley Goodman 6215 Ann Street Harrisburg, PA 17111-4223	Retired	03/04/96 03/26/96 03/29/96	75.00 50.00 45.00	$345.00
Mr. B. F. Goodwin 8700 E. Woodward Road Manteca, CA 95337-9709	Information Requested 03/11/96	03/11/96	50.00	$400.00
Mr. Joseph Gordon c/o Apartment 6 108 N. Hayworth Avenue Los Angeles, CA 90048-3629	Self Employed Researcher	03/04/96 03/05/96 03/18/96 03/25/96 03/29/96 03/29/96	35.00 25.00 20.00 25.00 30.00 20.00	$454.96
Mr. Robert D. Gordon c/o Suite 200 3030 N. W. Expressway Oklahoma City, OK 73112-5466	Investments	03/01/96	117.00	$234.00

Page Total For Itemized Contributions.....: 1,272.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Woodford W. Gordon 125 Miraloma Drive San Francisco, CA 94127-1642	Retired	03/29/96 03/29/96	100.00 55.00	$210.00
Mr. James Gorman 74 Foreside Road Cumberland Foreside, ME	Retired	03/26/96	550.00	$1,100.00
Mr. John E. Gorman 1526 Chapel Court Northbrook, IL 60062-4650	Retired	03/20/96 03/20/96	100.00 200.00	$1,000.00
Dr. Edwin S. Gottlieb P. O. Box 222 Alpine, CA 91903-2222	San Diego State University Professor Of Law & Finance	03/13/96	250.00	$250.00
Mrs. Darlene B. Gowan R. R. 1 Box 1380 Rutherfordton, NC 28139-9801	Housewife	03/01/96 03/22/96	55.00 50.00	$350.00
Mr. Alan R. Grabsch 80 Richard Road East Hartford, CT 06108-2135	Drico Corporation Service Technician	03/06/96 03/06/96 03/27/96	45.00 75.00 50.00	$284.96
Mr. Alan Graf 820 Old Colony Road Clarks Summit, PA 18411-1604	Diamond Crystal Salt President	03/29/96	1,000.00	$1,000.00
Mr. J. H. Graflund 4826 6th Avenue Drive Moline, IL 61265-0000	Retired	03/07/96	290.00	$290.00
Mr. Elmer C. Grage c/o Suite 503 1130 S. Michigan Avenue Chicago, IL 60605	Decorator Supply President	03/26/96	200.00	$600.00
Mr. & Mrs. C A Graham 10543 Pineaire Drive Sun City, AZ 85351-1126	Retired	03/05/96 03/05/96	250.00 25.00	$275.00

Page Total For Itemized Contributions.....: 3,295.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert K. Graham c/o Suite 30 3024 Sycamore Lane Escondido, CA 92025-7433	Retired	03/06/96 03/25/96	100.00 25.00	$1,125.00
Mr. Paul Grammer 50 Brophy Drive Trenton, NJ 08638-1241	Retired	03/13/96	100.00	$210.00
Mr. Charles L. Grannon 248 Key Palm Road Boca Raton, FL 33432-7924	Retired	03/11/96 03/21/96	100.00 250.00	$1,700.00
Dr. Henry B. Grant 337 Briarcliff Road Rocky Mount, NC 27804-4819	Self Employed	03/11/96	115.00	$265.00
Mr. William Grant 641 Cochise Drive Dewey, AZ 86327-5602	Retired	03/29/96	100.00	$424.00
Dr. Howard L. Gravett P. O. Box 387 Danvers, IL 61732-0387	Retired	03/01/96 03/11/96 03/14/96 03/19/96 03/25/96 03/26/96	25.00 15.00 25.00 25.00 25.00 25.00	$215.00
Dr. Neal H. Gray 23854 Up Mountain Road San Antonio, TX 78255-2022	Physician	03/05/96	250.00	$250.00
Mr John V. Graziano 9516 E. Twain Avenue Las Vegas, NV 89121-4452	Retired	03/26/96	110.00	$220.00
Mr. John O. Green 60 Village Walk Wilton, CT 06897-4043	Retired	03/04/96	100.00	$300.00

Page Total For Itemized Contributions.....: 1,390.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Edward F Greene 114 Fairway Lane Wilkesboro, NC 28697-9359	Retired	03/20/96	230.00	$330.00
Mr. R. Y. Greenfield Bear Tavern Road Titusville, NJ 08560-9633	Self Employed Auto Dealer	03/07/96 03/27/96	100.00 100.00	$300.00
Mr. A. W. Gregory c/o E-systems, Inc. - Garland 1037 River Road Green Bank, NJ 08215-9571	E-Systems, Inc - Garland	03/28/96	322.00	$322.00
Ms. Elizabeth W. Greig 11270 Harbor Court Reston, VA 22091-4339	Information Requested 03/27/96	03/14/96 03/19/96 03/27/96	55.00 62.00 25.00	$222.00
Mr. William L. Grewcock 2133 Mullen Road Omaha, NE 68124	P K S Inc. Manager	03/29/96	1,000.00	$1,000.00
Mr. F. O'neil Griffin c/o Suite 320 301 Junction Highway Kerrville, TX 78028-4273	Self Employed Investment	03/21/96 03/25/96	305.00 300.00	$605.00
Mr. John P. Griffin 5490 Old Sterrettania Rd. Erie, PA 16506-3939	Retired	03/11/96 03/26/96	100.00 100.00	$250.00
Dr. Rachel Griffith 5754 Encore Drive Dallas, TX 75240-4764	Self Physician	03/25/96	100.00	$400.00

Page Total For Itemized Contributions.....: 2,799.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Col. Neal G. Grimland c/o Apartment 4107 7600 Blanco Road San Antonio, TX 78216-4378	Retired	03/25/96	30.00	$280.00
Mr. C. C. Groel 2031 Cove Drive Vero Beach, FL 32963-2129	Retired	03/21/96	60.00	$230.00
Mr. Theo Groenke P. O. Box 732 Bigfork, MT 59911-0732	Retired	03/08/96	250.00	$250.00
Dr. & Mrs. Fred Grogan 1647 Brookside Drive Germantown, TN 38138-2505	Self Employed Physician	03/13/96	100.00	$310.00
Mr. G. H. Groh 5858 E. Orange Blossom Lane Phoenix, AZ 85018-6731	Retired	03/01/96	65.00	$260.00
Mr. & Mrs. Ralph L. Gross 206 S. Market Washington, IL 61571-2529	Retired	03/25/96	40.00	$240.00
Dr. Scott Grosskreutz P. O. Box 243 Honaunau, HI 96728-0243	Hawaii Radiocosican Ass. Physician	03/18/96	250.00	$250.00
Dr. Burton E. Grossman c/o Apartment 1002 200 Patterson Avenue San Antonio, TX 78209-6263	Self Employed Banker	03/22/96	4,000.00	$4,000.00
Mr. Samuel A. Groves 200 North Ocean Boulevard Delray Beach, FL 33483-7126	Retired	03/01/96	150.00	$250.00

Page Total For Itemized Contributions.....: 4,945.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Gordon Gruenwald c/o Apartment 46 702 Parkview Terrace Milton, WI 53563-1351	Retired	03/14/96 03/19/96 03/22/96 03/22/96	100.00 50.00 55.00 15.00	$339.96
Mr. Firmin A. Gryp c/o Apartment B 1 24490 Vereda Del Arroyo Salinas, CA 93908-9320	Retired	03/12/96	150.00	$315.00
Mr. Geir V. Gudnason 1274 Brooklawn Road Altanta, GA 30319-1608	Retired	03/01/96	100.00	$250.00
Mr. J. C. Guerra P. O. Box 186 Rome, TX 78584-0186	Teleview, Inc. President	03/05/96	350.00	$350.00
Mr. John J. Guevremont P. O. Box 791 Great Falls, VA 22066-0791	Mashantucket Pequot Manager	03/01/96 03/11/96	50.00 50.00	$220.00
Mr. & Mrs. Alan Guggenheim 3265 Peppermint Street Newbury Park, CA 91320-5039	C I S Inc. President	03/18/96 03/18/96	50.00 200.00	$250.00
Mr. Andres Guillemard Cond Iberia 1 Rio Piedras, PR 00920-4200	Lone Star Insurance Inc. President	03/04/96 03/25/96	150.00 150.00	$300.00
Dr. Edwin W. Gunberg 207 Winter Frost Court Sterling, VA 22170-5821	Self Employed Psychologist	03/01/96	100.00	$300.00
Mr. Otis B. Gunn 120 Idle Hour Drive Macon, GA 31211-4461	Retired	03/19/96	200.00	$375.00

Page Total For Itemized Contributions.....: 1,770.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Bruce Gunnell c/o Banbury Cross Farm P. O. Box 875 Middleburg, VA 22117-0875	Self Consulting Engineer	03/11/96	200.00	$300.00
Ms. Bernice W. Gunter 846 Sunset Drive Norcross, GA 30071-2057	Gunter Contractor, Inc. Construction	03/18/96 03/25/96	100.00 100.00	$350.00
Mrs. Beth Gunton 3452 Roundwood Road Hunting Valley, OH 44022-6636	Housewife	03/07/96	100.00	$300.00
Mr. William A Gureck 3155 Marcus Points Blvd Pensacola, FL 32505-1865	Retired	03/13/96	35.00	$383.00
Dr. Muriel Gurr c/o Unit 242 19400 N. Westbrook Parkway Peoria, AZ 85832-0931	Information Requested 03/29/96	03/29/96	120.00	$240.00
Mr. Donald W. Gustafson 8119 E. Foothill Drive Scottsdale, AZ 85255-4945	Retired	03/26/96	100.00	$300.00
Mr. Norman Gustafson P. O. Box 830047 San Antonio, TX 78283-0047	Ace Mart Supply Sales	03/04/96	250.00	$250.00
Mr. Richard A. Gustafson 3006 Neuse River Drive New Bern, NC 28560-6739	Information Requested 03/15/96	03/15/96	100.00	$215.00
Mrs. Dorothy Gustrowsky 936 Lincoln Avenue Beloit, WI 53511-5020	Retired	03/01/96 03/25/96	80.00 80.00	$320.00

Page Total For Itemized Contributions.....: 1,265.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John H. S. Guth 37 Spencer Hill Road Corning, NY 14830-0037	Retired	03/20/96	500.00	$500.00
Gen. John S. Guthrie c/o Apartment 204 100 Glenview Place Naples, FL 33963-3127	Retired	03/04/96 03/25/96	100.00 105.00	$225.00
Dr. Gordon L Gutmann 207 Sparks Ave Jeffersonville, IN 47130-3739	Physician	03/26/96	250.00	$250.00
Mrs. Rose L. Guttman c/o Apartment 1602 4020 Galt Ocean Drive Fort Lauderdale, FL 33308-6535	Housewife	03/21/96	100.00	$260.00
Dr. Robert D. Guyton 1003 Bourbon Street New Orleans, LA 70116-2707	Retired	03/18/96	250.00	$250.00
Mr. Maclay Gwinn 9951 Thorntree Blvd. Jackson, MI 49203-2561	Retired	03/19/96	105.00	$210.00
Mr. Frederick J. Hagan 4665 Nader Lane Titusville, FL 32780	Retired	03/11/96	200.00	$350.00
Mr. James S. Hagan 9 Nuthatch Court Cockeysville Hunt Valle, MD	Retired	03/05/96	50.00	$275.00
Dr. Joseph H. Hagan 500 Salisbury Street Worcester, MA 01615	Assumption College President	03/05/96 03/22/96	100.00 100.00	$1,200.00

Page Total For Itemized Contributions.....: 1,860.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Charles B. Hagenbuch 3440 E. 11th Road Utica, IL 61373-9628	Retired	03/29/96	50.00	$400.00
Ms. Jean Hager 22717 49th Place W. Mountlake Terrace, WA 98043-4050	Mundy & Associates Management	03/01/96 03/25/96	115.00 100.00	$565.00
Mr. J. M. Haggar c/o Suite 120 16800 Dallas Parkway Dallas, TX 75248	Haggar Company	03/11/96	750.00	$750.00
Mr. Timothy J. Haidle 20934 Marine View Drive S. W. Seattle, WA 98166-4244	Digital Systems Consultant	03/11/96	250.00	$250.00
Mr. Christopher Haig c/o #5-272 4224 Waialae Avenue Honolulu, HI 96816-5307	Self Employed Political Consultant	03/01/96	500.00	$5,500.00
Mr. Michael Hainade 1111 Spring Hill Avenue Mobile, AL 36604	Information Requested 03/21/96	03/21/96	1,000.00	$1,000.00
Mr. Harold Haines P. O. Box 3863 Big Bear Lake, CA 92315-3863	Retired	03/06/96	50.00	$205.00
Mrs. Louise H. Halayda P. O. Box 11744 Charlotte, NC 28220-1744	Retired	03/01/96 03/04/96 03/18/96	30.00 20.00 25.00	$240.00
Mr. Russell Hale c/o Apartment C 5000 Tower Road Greensboro, NC 27410-5247	Retired	03/01/96	25.00	$225.00

Page Total For Itemized Contributions.....: 2,915.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Sidney W. Hale c/o #754 1402 South Border Weslaco, TX 78596-7418	Retired	03/28/96	150.00	$300.00
Mr. Thomas Hale 3783 Center Way Fairfax, VA 22033-2602	Information Requested 03/14/96	03/14/96	250.00	$250.00
Mr. David W Hall Po Box 92 Belvedere, CA 94920-0092	Retired	03/20/96	300.00	$300.00
Mr. Tom Hall R. R. 1 Box 132 Litchfield, IL 62056-9729	Pioneer Hi-bred Intl. Inc. Plant Manager	03/28/96	55.00	$220.00
Mr. R. L. Halliburton c/o Apartment 277 6251 Old Dominion Drive Mc Lean, VA 22101-4807	Retired	03/19/96 03/20/96 03/27/96	50.00 100.00 100.00	$350.00
Dr. Viola Hallman 300 Broad Street Bristol, CT 06010-6636	Theis Precision Steel Corp. Chairman & C. E. O.	03/27/96	5,000.00	$5,000.00
Mr. Allan J. Hamilton c/o Suite 100 300 Park Boulevard Itasca, IL 60143-2604	Information Requested 03/18/96	03/18/96	1,000.00	$1,110.00
Mr. & Mrs. Bernard Hamilton 1001 Josephine Crescent Virginia Beach, VA 23464-3918	Retired	03/01/96 03/01/96 03/19/96 03/26/96	10.00 5.00 5.00 5.00	$295.00
Mr. James P. Hamilton 13372 Tiverton Road San Diego, CA 92130-1033	Retired	03/19/96	500.00	$500.00

Page Total For Itemized Contributions.....: 7,530.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Larry Hamilton 3810 25th Avenue W. Seattle, WA 98199-1508	Retired	03/14/96	60.00	$275.00
Mr. Richard E. Hamilton c/o Suite 300 405 6th Avenue Des Moines, IA 50309-2412	Self Employed Insurance Marketing	03/29/96	100.00	$350.00
Mr. William Hamilton 85 Eastern Promenade Street Holyoke, MA 01040-2905	City Of Holyoke Ma Mayor	03/22/96	110.00	$220.00
Mr. H. H. Hammer 212 Schenley Road Pittsburgh, PA 15217-1171	Schenley Capital, Inc. Chairman	03/19/96	400.00	$400.00
Mr. Charles W. Hammond 1425 Avonrea Road San Marino, CA 91108-2308	Retired	03/14/96	350.00	$350.00
Mr. R. Hanberry P. O. Box 111 Harvey, LA 70059-0111	Information Requested 03/22/96	03/22/96	55.00	$215.00
Mr. Richard Hanchett 10290 Wilbur Dr. Big Rapids, MI 49307-9454	Retired	03/01/96 03/26/96	200.00 300.00	$900.00
Mr. & Mrs. Frank B. Hanes 1057 W. Kent Road Winston Salem, NC 27104-1131	Retired	03/14/96	300.00	$300.00
Dr. John P. Hanson c/o M S T 4 777 N. Prospect Avenue Milwaukee, WI 53202-4003	Information Requested 03/25/96	03/25/96	1,000.00	$1,000.00

Page Total For Itemised Contributions.....: 2,875.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Margaret L. Hanson 240 Walnut Street Bristol, PA 19007-4929	Retired	03/14/96 03/25/96	25.00 50.00	$240.00
Mrs. Olive J. Hanson 9937 W. Ocotillo Drive Sun City, AZ 85373-1639	Retired	03/27/96	100.00	$410.00
Mr. Victor H. Hanson P. O. Box 2553 Birmingham, AL 35202-2553	Birmingham News Co. Publisher	03/15/96	250.00	$250.00
Mr. Guy Hardin P. O. Box 1136 Henderson, KY 42420-1136	Henderson-union Meter Meader	03/12/96	20.00	$216.00
Mrs. Margaret L'e Hardin P. O. Box 338 Forsyth, GA 31029-0338	Information Requested 03/28/96	03/28/96	5,000.00	$5,000.00
Ms. Patti J. Hardison 1402 Pebble Court Odessa, TX 79761-1922	E. L. Farmer & Company Secretary / Treasurer	03/25/96	150.00	$360.00
Mr. James W. Hargrove 80 Tiel Way Houston, TX 77019-1510	Retired	03/29/96	250.00	$250.00
Mr. O. R. Harison c/o Exxon Pipeline Company P. O. Box 2220 Houston, TX 77252-2220	Exxon Pipeline Company President	03/05/96	250.00	$250.00
Mr. J. L. Harlan - Marriott 5715 Tipsico Lake Road Holly, MI 48442-9126	Self Employed Software Develpoer	03/25/96	50.00	$250.00
Ms. Lena J. Harmon 455 Chestnut Street Harrodsburg, KY 40330-1819	Retired --Continued--	03/12/96 03/15/96 03/21/96 03/21/96 03/22/96 03/26/96	20.00 20.00 20.00 10.00 25.00 20.00	$290.00

Page Total For Itemized Contributions.....: 6,260.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
--Continued--		03/27/96	20.00	
Mr. Webb L. Harpe 929 Fairway Avenue Ukiah, CA 95482-3710	Retired	03/11/96 03/25/96	25.00 125.00	$435.00
Ms. Anne M. Harper 85 Scottsdale Drive Troy, MI 48084-1716	Self Employed Music Teaching	03/19/96	2,000.00	$2,000.00
Mr. Armistead R. Harper 805 Duvall Avenue Monroeville, AL 36460-1213	Retired	03/25/96 03/26/96	100.00 50.00	$250.00
Mr. James Harper c/o Apartment C 1901 Cedar Hill Road Jefferson City, MO 65109-1903	C X Roberson O T R Driver	03/11/96 03/29/96 03/29/96 03/29/96	15.00 40.00 25.00 15.00	$245.00
Mrs. Jeanette U. Harper 1112 Dogwood Drive Ringgold, TN 37763-2308	Retired	03/07/96 03/25/96 03/25/96 03/26/96	25.00 50.00 25.00 25.00	$370.00
Mr. Jeff Harper 4283 Vanguard Drive Lompoc, CA 93436-1128	Harper Construction Company Construction	03/21/96	250.00	$250.00
Mrs. Nyra J. Harrington 9005 Delancey Circle North Charleston, SC 29406-9161	Retired	03/26/96	50.00	$250.00
Mr. & Mrs. Howard Harris 340 Donald Drive Hollister, CA 95023-6310	Self Employed Soil Water & Mineral	03/06/96 03/18/96	50.00 10.00	$230.00
Mr. Mark Harris 2925 Jackson Street San Francisco, CA 94115-9406	Dean Witter Reynolds Stockbroker	03/21/96	110.00	$220.00

Page Total For Itemized Contributions.....: 3,010.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. O. E. Harris P. O. Box 168 Jenkins, KY 41537-0168	Retired	03/18/96 03/29/96	100.00 200.00	$300.00
Mr. Wayne N. Harris P. O. Box 163 Steinhatchee, FL 32359-0163	Retired	03/05/96 03/21/96	45.00 60.00	$220.00
Mr. William G. Harris 481 Blalock Road Houston, TX 77024-6534	Self Employed Investor	03/21/96	30.00	$435.00
Mrs. Alma W. Harrison c/o Apartment 314 25 Thornton Way Brunswick, ME 04011-3280	Retired	03/11/96	55.00	$205.00
Miss Christina J. Harrison 1108 Foxglove Court West Lake Village, CA 91362-4219	Self Employed Attorney	03/25/96 03/25/96	100.00 100.00	$310.00
Mr. Frank E. Harrison Mill Way Road Bradley, SC 29819-9801	Self-employed Attorney At Law	03/25/96	100.00	$350.00
Mr. John Harrison 6625 Highlander Way Crozet, VA 22932-9722	University Of Virginia Professor	03/14/96	150.00	$250.00
Mr. & Mrs. Thomas C Harrison 301 Llwyds Ln Vero Beach, FL 32963-3254	Retired	03/28/96	200.00	$400.00
Mr. Robert J. Harrity 307 Lawrence Street New Haven, CT 06511-2309	Citicorp Banker	03/25/96	150.00	$415.00
Mr. William Harryman R. R. 7 Box 475 Marion, IL 62959-9807	R. D. Morgan & Assocs. Physician	03/11/96	100.00	$300.00

Page Total For Itemized Contributions.....: 1,390.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. E. Houston Harsha 24 Warwick Road Winnetka, IL 60093-4234	Retired	03/15/96 03/26/96	50.00 100.00	$550.00
Mr. David E. Hart 982 Paseo La Cresta Palos Verdes Estates, CA	Self Employed Private Investor	03/01/96	500.00	$500.00
Mrs. J. Leslie Hart c/o Apartment 1118 309 Bridgeboro Road Moorestown, NJ 08057-1419	Homemaker	03/25/96	100.00	$300.00
Mr. Felton W. Hartley 2439 Squaw Peak Drive Phoenix, AZ 85016-1225	Self Employed Management Consultant	03/01/96 03/25/96	100.00 100.00	$300.00
Mr. Robert J. Hartman 3002 Oxford Drive Bettendorf, IA 52722-2672	Retired	03/05/96 03/27/96	50.00 50.00	$220.00
Mr. Kirk B. Harton 3045 Redwood Drive N. Palm Springs, CA 92262-2087	Retired	03/13/96 03/25/96 03/26/96	50.00 40.00 40.00	$250.00
Mr. Charles Harvey 589 Watford Road Berwyn, PA 19312-1750	Retired	03/18/96	100.00	$300.00
Mr. D. Harvey 7145 Sandberg Road Minneapolis, MN 55427-3620	Harvey Machine Tools, Inc. Owner	03/07/96	300.00	$600.00
Mr. Willard L. Harvey P. O. Box 476 Colfax, CA 95713-0476	Self Employed	03/25/96	250.00	$475.00
Mr. Rueben Hasenauer H. C. 01 Box 54 Maxwell, NE 69151-9715	George Cheek Care Maintenance	03/08/96 03/26/96	25.00 60.00	$230.00

Page Total For Itemized Contributions.....: 1,915.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Donald L. Hastings 140 Redwood Drive Hillsborough, CA 94010-6936	Electronic Retail Systems President	03/28/96	375.00	$750.00
Ms. Mary Hastings P. O. Box 5893 Ketchikan, AK 99901-0893	Peninsola Home Health Nurse Aide	03/25/96 03/25/96	110.00 25.00	$295.00
Mr. John H. Hauser 920 O'dell Way Los Altos, CA 94024-5032	Retired	03/01/96	20.00	$395.00
Mrs. Robert A. Hauslohner 618 Woodleave Road Bryn Mawr, PA 19010-2921	Retired	03/25/96	200.00	$205.00
Mr. Paul W. Haviland 232 Mount Echo Drive Medford, OR 97504-7552	Retired	03/25/96	200.00	$400.00
Mrs. Eileen G. Havrilla 8431 N. W. 10th Street Pembroke Pines, FL 33024-4938	Retired	03/19/96	25.00	$225.00
Mr. C. D. Hawkes C/o Apartment 511 240 Seaview Court Marco Island, FL 33937-3125	Retired	03/05/96 03/13/96 03/14/96 03/14/96 03/18/96 03/22/96 03/28/96	25.00 25.00 25.00 20.00 25.00 30.00 20.00	$295.00
Mr. W. J. Hay 4825 W. Nekimi Avenue Oshkosh, WI 54904-9010	Retired	03/15/96	275.00	$275.00
Mr. Mark Hayden 1022 Humboldt Street Denver, CO 80218	Information Requested 03/14/96	03/14/96	15,000.00	$15,000.00

Page Total For Itemized Contributions.....: 16,400.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Jerry N. Haynie 66 River Ridge Road Little Rock, AR 72207-1518	Haynie Companie Executive	03/04/96	750.00	$750.00
Mrs. Martha Bragg Haynsworth 766 Wofford Street Rock Hill, SC 29730-3379	Information Requested 03/18/96	03/18/96	100.00	$220.00
Mr. Edwin G. Hays 701 Murl Drive Irving, TX 75062-4458	Retired	03/22/96	200.00	$400.00
Mr. Albert W. Hayward 949 Portlock Road Honolulu, HI 96825-2025	Retired	03/21/96 03/28/96	20.00 10.00	$297.96
Mrs. Dora M. Hayward P. O. Box 546 Sundance, WY 82729-0546	Retired	03/28/96	75.00	$225.00
Mr. & Mrs. Homer M. Hayward 4 Miramonte Road Carmel Valley, CA 93924-9431	Hayward Lumber Retail Lumber	03/06/96 03/13/96	300.00 30.00	$530.00
Mr. W. Hayward 12612 Lemona Lane Santa Ana, CA 92705-8411	Retired	03/11/96	100.00	$300.00
Mr. J L Hazen 8500 Elk Run Court Clarkston, MI 48348-2812	General Motors Corp Comptroller	03/28/96	100.00	$212.00
Mr. Bruce R. Hazzard P. O. Box 229000 San Diego, CA 92192-9000	R. R. Hazard Cont G. Contractor	03/21/96	200.00	$300.00
Mr. Allen Headley 4985 Prieto Drive Pensacola, FL 32506-5365	Retired	03/20/96	50.00	$225.00

Page Total For Itemized Contributions.....: 1,935.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert E. Heaney P. O. Box 514 East Orleans, MA 02643-0514	Self Employed	03/01/96 03/21/96	125.00 125.00	$500.00
Mr. Leo C. Bearn 512 Ridgemont Avenue San Antonio, TX 78209-2841	Retired	03/05/96	200.00	$300.00
Mr. Eldon C. Heaton 4060 Cedar Avenue Norco, CA 91760-1212	Retired	03/20/96 03/22/96 03/28/96	25.00 19.96 50.00	$219.96
Mr. J D Heaton 2320 Regal Road Plano, TX 75075-2002	Management	03/28/96	294.00	$294.00
Mr. George J. Hebel 2218 Lorraine Drive Carrollton, TX 75006-4322	Tillinghast Consulting Actuary	03/19/96 03/25/96	100.00 50.00	$300.00
Mrs. T. M. Hederman 1331 Belvoir Place Jackson, MS 39202-1208	Retired	03/25/96	200.00	$370.00
Mr. Frank E. Heide 1813 Sierra Avenue Napa, CA 94558-2864	Retired	03/04/96 03/11/96 03/18/96 03/18/96 03/25/96	10.00 20.00 20.00 15.00 30.00	$405.00
Mr. Hays M. Heimbaugh c/o Apartment C 210 350 West Schaumburg Road Schaumburg, IL 60194-3464	Retired	03/12/96	24.00	$249.00
Mr. Danforth K. Heiple 428 W. Stratford Drive Peoria, IL 61614-7248	Retired	03/29/96	200.00	$325.00

Page Total For Itemized Contributions.....: 1,507.96

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert M. Heister 4609 Brookhill Drive S. Manlius, NY 13104-2408	Retired	03/05/96 03/11/96 03/11/96 03/27/96	25.00 30.00 50.00 30.00	$210.00
Mr. Jeffrey Held 4119 Evergreen Drive Fairfax, VA 22032-1018	Ernst & Young Consultant	03/06/96 03/20/96	200.00 200.00	$600.00
Mr. E. J. Heldmann 84 Jameswell Road Wetherafield, CT 06109-2827	Retired	03/12/96	250.00	$250.00
Mr. John Helling 30780 Golden Ridge Novi, MI 48377-4521	Delta Dental Plan Of Marketing Manager	03/28/96	50.00	$205.00
Mr. Gilbert Helman 655 Park Avenue New York, NY 10021-5937	Self Employed Real Estate	03/27/96	330.00	$330.00
Mr. Keith N. Helms P. O. Box 4480 Montgomery, AL 36103-4480	Jim Wilson & Associates, C P A V. P. & Comptroller	03/05/96 03/18/96	500.00 100.00	$600.00
Mr. Jesse C. Helyer c/o Apartment 211 3325 Columbia View Drive The Dalles, OR 97058-9753	Retired	03/05/96 03/07/96	20.00 15.00	$255.00
Dr. A. L. Henderson 109 Trout Valley Drive Hendersonville, TN 37075-5214	Information Requested 03/28/96	03/28/96	300.00	$300.00
Mr. James B. Henderson 2015 N. W. Royal Fern Court Palm City, FL 34990-8025	Retired	03/14/96	500.00	$500.00

Page Total For Itemized Contributions.....: 2,600.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Reid Hendrickson c/o Lot 51 555 Palm Beach Boulevard Fort Myers, FL 33905-3127	Retired	03/06/96 03/06/96 03/19/96 03/21/96 03/25/96 03/26/96 03/27/96 03/29/96	15.00 19.96 25.00 25.00 25.00 15.00 15.00 50.00	$324.88
Mr. Thomas Marc Henig 231 Hillcrest Lane Oyster Bay, NY 11771-2808	Town Of Oyster Bay Data Procesing	03/12/96	38.00	$227.00
Mr. Harris B. Henley P. O. Box 503 Hazelhurst, MS 39083-0503	Henley, Lotterhos & Henley Attorney	03/05/96 03/25/96 03/26/96	100.00 100.00 100.00	$500.00
Mr. Joseph H. Hennage 500 N. Henry Street Alexandria, VA 22314-2233	Hennage Creative Printers President	03/07/96	100.00	$225.00
Mr. Eugene H. Henry P. O. Box 971 Pinehurst, NC 28374-0971	Retired	03/06/96 03/15/96 03/21/96 03/22/96 03/25/96	25.00 55.00 25.00 50.00 37.00	$598.96
Mr. Wesley J. Henry 1530 Lost Mountain Road Powder Springs, GA 30073-4909	E. F. C. Trade, Inc. President	03/20/96	110.00	$220.00
Mr. Forrest A. Henslee 311 Ogden Avenue Escanaba, MI 49829-4033	Retired	03/25/96	110.00	$220.00
Mr. Ng Q. Heong 112 Milligan Place South Orange, NJ 07079-1908	Retired	03/25/96	500.00	$500.00

Page Total For Itemized Contributions.....: 1,539.96

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. William C. Heppenheimer P. O. Box 1057 East Hampton, NY 11937-7001	Retired	03/20/96	250.00	$250.00
Ms. Helen D. Requembourg 838 Charlton Road Charlton, NY 12019-2901	Retired	03/07/96 03/21/96	150.00 187.00	$599.00
Mr. Charles F. Herberger 2615 Bobwhite Drive S. W. Roanoke, VA 24018-5151	Retired	03/22/96 03/27/96	50.00 35.00	$225.00
Mr. Albert C Herbert 4858 Pine Hill Rd Harrisburg, PA 17111-3727	Retired	03/29/96	500.00	$500.00
Mr Patrick J Herbert 915 Cole Drive Brielle, NJ 08730	I. C. S. Builders, Inc. Executive	03/27/96	125.00	$250.00
Mr. George V. Herrero 234 S. Ridgewood Road Kentfield, CA 94904-2734	Retired	03/29/96	250.00	$500.00
Dr. Eugene C. Herzog 341 Bay Street Boyne City, MI 49712-9311	Retired	03/04/96	200.00	$300.00
Ms. Louise M. Hess 49 Montgomery Street Hamilton, NY 13346-1119	Retired	03/04/96	25.00	$210.00
Mr. W. Veryl Hess 44 Upper Valley Road Christiana, PA 17509-9763	Retired	03/15/96	40.00	$210.00
Mr. James H. Hesselman c/o P. O. Box 3120 Rt 3 Hayward, WI 54843-3120	Retired	03/25/96	250.00	$250.00

Page Total For Itemized Contributions.....: 2,052.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Henry G. Neubach 797 Amalfi Drive Pacific Palisades, CA 90272-4509	Retired	03/01/96 03/05/96 03/26/96	50.00 50.00 100.00	$500.00
Mr. Richard Newett 1907 E. Rockwood Blvd. Spokane, WA 99203-3850	Retired	03/04/96	250.00	$250.00
Mr. Robert J. Newitt c/o Room 400 Victoria Bk & Tr Bldg. Victoria, TX 77901	Self Employed Oil & Gas Investment	03/11/96	1,000.00	$1,000.00
Mrs. Marilyn A. Newlett 4815 Pirates Alley New Iberia, LA 70560-9086	Self Employed	03/29/96	150.00	$325.00
Mrs. Adeline L. Nickey 9570 S. W. 102nd Place Ocala, FL 34481-9012	Retired	03/21/96 03/28/96	25.00 25.00	$215.00
Mr. Pat Nicks 7000 Shepard Mesa Drive Carpinteria, CA 93013-3132	Retired	03/25/96	200.00	$400.00
Dr. Rustan H. Nicks 51630 Avenida Ramirez La Quinta, CA 92253-3142	Nulldken Medical Physcian	03/21/96	150.00	$500.00
Mr. & Mrs. Keith D. Niggins 7833 Shingle Creek Drive Brooklyn Park, MN 55443-2941	Self Employed Truck Owner & Operator	03/06/96	300.00	$800.00
Ms. & Mrs. Lynn O. Nigh 1505 Sussex Drive Plano, TX 75075-2718	National Institute For Sales	03/07/96 03/19/96	8.00 100.00	$268.96
Mr. Cecil B Highland Po Box 1506 Clarksburg, WV 26302-1506	Mcneer, Highland & Mcmunn Attorney	03/22/96	275.00	$525.00

Page Total For Itemized Contributions.....: 2,683.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. James J Higinson 444 Madison Avenue New York, NY 10022-6903	Self-employed Attorney	03/20/96	250.00	$250.00
Major Emily E. Hilbus c/o Apartment 4 2 Lindbergh Circle Belleville, IL 62221-5645	Retired	03/11/96 03/18/96	25.00 25.00	$290.00
Mr. Fred G. Hileman c/o Windermere Apartment 22 5018 South Main Street Cedar Falls, IA 50613-7493	Retired	03/07/96 03/21/96	50.00 125.00	$275.00
Ms. Agnes M. Hilgeman 6716 Brigadoon Drive Bethesda, MD 20817-5436	Information Requested 03/01/96	03/01/96	50.00	$250.00
Mr. George Hill 39063 Citadel Circle Zephyrhills, FL 33540-2717	Retired	03/19/96	50.00	$300.00
Mr. Melvin J. Hill 2711 Ebbtide Road Corona Del Mar, CA 92625-1403	Retired	03/04/96	100.00	$350.00
Mr. David D. Hiller 1448 N. Lakeshore Drive Chicago, IL 60610-1625	Tribune Co. Executive	03/06/96	250.00	$250.00
Mr. William D. Hillmann 3070 Brookwood Drive Edgewood, KY 41017	Self Employed Attorney	03/20/96	100.00	$244.00
Mr. & Mrs. George Hills 972 Condor Drive Coppell, TX 75019-5986	Hughes Aircraft Marketing Manager	03/08/96	115.00	$230.00

Page Total For Itemized Contributions.....: 1,140.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Joan Luke Hills 2132 Leroy Place N. W. Washington, DC 20008-1847	United Nations Deputy Director Inf. Center	03/14/96	1,000.00	$1,000.00
Mr. Carl L. Himel 1700 20th Street Lake Charles, LA 70601-8934	Information Requested 03/15/96	03/15/96	55.00	$205.00
Mr. Howard R. Hineman 54 Saratoga Circle Sacramento, CA 95864-7111	Retired	03/21/96 03/28/96	65.00 25.00	$304.96
Mr. Steven E. Hines P. O. Box 92 Newberry, MI 49868-0092	Paul D. Bush, C P A Pc C P A	03/04/96 03/14/96 03/25/96	50.00 50.00 50.00	$250.00
Ms. Kathleen M. Hinkley c/o Apartment 504 1800 Clairmont Lake Decatur, GA 30033-4039	Retired	03/07/96 03/25/96 03/29/96	25.00 65.00 10.00	$230.00
Mr. Herbert M Hinz 1805 Quentin Road Palatine, IL 60074-1058	Self-employed Investment Real Estate	03/11/96	250.00	$250.00
Mr. Hideaki Hirose 1814 Pennsylvania Avenue Los Angeles, CA 90033-2423	Retired	03/13/96	32.00	$202.00
Mrs. Leota Hise 333 N. 88th Place Mesa, AZ 85207-7803	Retired	03/11/96	50.00	$271.00
Mr. T. Norris Hitchman 903 Crescent Lane Grosse Pointe, MI 48236-2726	Retired	03/29/96	50.00	$320.00
Mr. William A. Hite 6515 Chase Drive Mayfield Village, OH 44143-3416	Hite Organization, Inc. C. E. O.	03/18/96	100.00	$300.00

Page Total For Itemized Contributions.....: 1,877.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Paul N. Hixenbaugh 11 Old Oak Lane Gulfport, MS 39503-6225	U. S. Navy Naval Officer	03/01/96 03/29/96	200.00 200.00	$550.00
Mr. J. C. Ho c/o Apartment 7 R 380 Rector Place New York, NY 10280-1445	Real Estate	03/14/96	250.00	$250.00
Mr. Harold W. Hobbs 801 46th Avenue North Myrtle Beach, SC 29582-5313	Retired	03/19/96	55.00	$210.00
Mr. Lloyd Hobbs P. O. Box 126 Fort Smith, AR 72901-0126	Hotel Business Self-employed	03/28/96	150.00	$250.00
Mr. W. K. Hobbs 2230 Metts Avenue Wilmington, NC 28403-2273	Retired	03/22/96	225.00	$775.00
Mr. Richard L. Hocker P. O. Box 176 Livermore, KY 42352-0176	Retired	03/01/96	2,500.00	$2,500.00
Mrs. Etta S. Hockstrasser 406 Trail West Mc Pherson, KS 67460-1913	Retired	03/25/96	250.00	$250.00
Mr. & Mrs. Henry C. Hodges c/o Hodges Transportation Inc. P. O. Box 234 Carson City, NV 89702-0234	Hodges Transportation Executive	03/18/96	100.00	$300.00
Mrs. Terri H. Hodges 28 Old Fox Trail Lake Wylie, SC 29710-9241	Hodges Advertising, Inc. Business Owner	03/13/96	300.00	$300.00

Page Total For Itemized Contributions.....: 4,230.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Harry M. Hoe 413 Dorchester Avenue Middlesboro, KY 40965-1738	J. R. Hoe & Sons Manufacturer	03/01/96	200.00	$220.00
Ms. Margaret A. Hoecker 925 Thomas Street Chicago Heights, IL 60411-1957	Retired	03/25/96	500.00	$500.00
Mr. Mark B. Hoffman 7 Country Oak Lane Danville, CA 94526-1256	Sybase C E O / President	03/13/96	20.00	$520.00
Mr. Paul A. Hoffman c/o #4 B 309 East 49th Street New York, NY 10017-1601	Rangler Associates Insurance Agent	03/15/96	250.00	$250.00
Mr. & Mrs. William R. Hoffmaster 6201 North Sheridan Road N.w. Edmore, MI 48829-9726	Retired	03/12/96	330.00	$400.00
Mrs. Constance B. Hofkin c/o Suite 111 215 S. Andrews Avenue Fort Lauderdale, FL 33301-1899	William Markham Data Entry Clerk	03/18/96 03/18/96 03/18/96 03/19/96	1,000.00 500.00 300.00 100.00	$2,000.00
Mr. W. R. Hogan 2408 Marika Circle Wichita Falls, TX 76308-3808	Geologist Petroleum	03/28/96	300.00	$600.00
Mr. Roger S. Holbrook c/o Apartment 241 2443 S. Colorado Boulevard Denver, CO 80222-5902	Retired	03/21/96	100.00	$250.00
Mr. John W. Holding P. O. Box 15 Palco, KS 67657-0015	Retired	03/08/96 03/11/96 03/20/96	60.00 50.00 10.00	$210.00

Page Total For Itemized Contributions.....: 3,720.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Johnnie A. Holland P. O. Box 674 Dickson, TN 37056-0674	Dickson Cty Board Of Administrator	03/29/96	275.00	$550.00
Mr. & Mrs. M Holland 4312 Parkhill El Paso, TX 79902-1358	Self-employed Merchant	03/21/96	220.00	$220.00
Mr. Victor R. Hollandsworth 3720 Falcon Way Reno, NV 89509-5606	Retired	03/25/96	110.00	$345.00
Mr. J. E. Hollett 8987 Dunsmuir Drive Indianapolis, IN 46260-1790	Retired	03/11/96	150.00	$300.00
Mr. Harold J. Holman P. O. Box 1411 Peralta, NM 87042-1411	Retired	03/04/96 03/12/96 03/19/96 03/19/96 03/22/96 03/25/96	25.00 25.00 25.00 25.00 25.00 50.00	$500.00
Mrs. Barbara G. Holmberg 81 W. Elizabeth Street Dandisville, PA 17538-1010	Information Requested 03/11/96	03/11/96	300.00	$300.00
Mr. John Holmes c/o Apartment N-4 9341 Alhama Drive Woodland Hills, CA 91364-2102	Self Employed Accountant	03/15/96	150.00	$225.00
Mr. Robert Holmes 1210 Spyglass Drive Eugene, OR 97401-2057	Retired	03/21/96	100.00	$240.00
Mr. Richard S. Holson 537 Rivershire Place Lincolnshire, IL 60069-3813	Guarantee Trust Life Inc. Executive	03/19/96	250.00	$250.00

Page Total For Itemized Contributions.....: 1,730.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Nadine Holt 106 W. Forest Street Pittsburg, KS 66762-5136	Retired	03/15/96	300.00	$325.00
Mr. William B. Holt 1553 King Albert Drive Pittsburgh, PA 15237-1571	Mahan Associates Sales	03/01/96	120.00	$220.00
Mr. Charles Holtzinger P. O. Box 169 Yakima, WA 98907-0169	C.m. Holtzinger Fruit Co. President	03/18/96	200.00	$300.00
Mr. T. Milton Honea c/o Noram Energy Corp. P. O. Box 2628 Houston, TX 77252-2628	Noram Energy Corp. President	03/21/96	250.00	$250.00
Mr. Horace Hood 2105 Avenel Avenue S. W. Roanoke, VA 24015-3505	Retired	03/14/96 03/15/96 03/22/96	50.00 50.00 50.00	$350.00
Mrs. Mildred T. Hood P. O. Box 417 Baker City, OR 97814-0417	Retired	03/04/96 03/12/96 03/18/96	19.96 20.00 25.00	$212.96
Mrs. Charles H. Hooker 4078 Eastwood Place Jackson, MS 39211-6437	Housewife	03/25/96	50.00	$305.00
Mr. Lindsey Hooper 11453 S. W. Courtney Drive Lake Suzy, FL 33821-1454	Retired	03/11/96 03/14/96	100.00 50.00	$300.00
Ms. Janice Hooson 4308 S. W. Fraser Avenue Portland, OR 97225-1911	Retired	03/29/96	100.00	$380.00
Mr. Robert E. Hopkins 55 Baynard Park Road Hilton Head Island, SC 29928	White Rubber Corp. Retired	03/14/96	1,000.00	$1,000.00

Page Total For Itemized Contributions.....: 2,384.96

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Vera S. Hopkins 2741 N. Salisbury Street West Lafayette, IN 47906-1499	Retired	03/18/96 03/28/96	25.00 30.00	$350.00
Mr. Walter Hopper 196 Elbert Street Ramsey, NJ 07446-1407	Retired	03/07/96 03/13/96 03/14/96 03/21/96 03/22/96 03/29/96	8.00 7.00 7.00 8.00 15.00 8.00	$279.00
Mr. Ben F. Hormel P. O. Box 793 Mc Cook, NE 69001-0793	Retired	03/12/96 03/18/96	75.00 100.00	$275.00
Mrs. Townsend Horner 239 Bel River Road Osterville, MA 02655	Information Requested 03/18/96	03/11/96 03/18/96	150.00 75.00	$375.00
Mr. N. Dudley Horton c/o P. O. Box 4468 257 Rose Creek Eatonton, GA 31024-4468	Horton Homes Inc. Manufacturer	03/11/96	400.00	$400.00
Mr. Michael A. Horvath P. O. Box 4210 Bethlehem, PA 18018-0210	Perro Corporation Sales Engineer	03/06/96 03/20/96	5.00 15.00	$259.96
Mrs. Bertha T. Hoskins 11414 Fieldstone Lane Reston, VA 22091-3919	Hughes Accountant	03/14/96	100.00	$310.00
Mr. & Mrs. Charles L. Hosler 1229 Smithfield Circle State College, PA 16801-6426	Retired	03/11/96 03/29/96 03/29/96	500.00 100.00 100.00	$700.00
Mr. W. James Host P. O. Box 3071 Lexington, KY 40596-3071	Host Communications, Inc. C. E. O.	03/29/96	1,000.00	$1,000.00

Page Total For Itemized Contributions.....: 2,728.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Nancy Houck 1161 Driscoll Avenue Springfield, OH 45506-2916	Retired	03/18/96	50.00	$335.00
Colonel Edwin G. Houghton 6611 Kent Drive N. E. Cedar Rapids, IA 52402-1518	Information Requested 03/20/96	03/20/96	250.00	$275.00
Mrs. Jacqueline Houston 225 Via Lola Palm Springs, CA 92262-4366	Homemaker	03/26/96	300.00	$300.00
Mr. Harry T. Howard 521 Iona Street Metaire, LA 70005-4429	Self Employed Retired	03/20/96	250.00	$250.00
Mrs. Katherine C. Howard c/o # 508 1630 43rd Avenue East Seattle, WA 98112-3210	Housewife	03/01/96	300.00	$300.00
Miss Helen E. Howe c/o Apartment C-1 30 Allen Place Hartford, CT 06106-3261	Retired	03/05/96	250.00	$250.00
Mr. Morton B. Howell 800 Sunnyside Drive Nashville, TN 37205-3407	Self Employed Attorney	03/11/96 03/12/96	60.00 50.00	$270.00
Ms. Janette Howland 36 Townsend Street Walton, NY 13856-1310	Retired	03/14/96	50.00	$300.00

Page Total For Itemized Contributions.....: 1560 00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert Howland c/o Apartment 2 R 5 Gilman Street Worcester, MA 01605-3396	The Medical Center Housekeeper	03/06/96 03/07/96 03/11/96	12.00 90.00 120.00	$282.00
Mr. Archibald R. Hoxton Route 230 Shepherdstown, WV 25443	Self Employed Insurance	03/21/96	100.00	$250.00
Mr. Robert Glenn Hubbard c/o Apartment 63 15 Claremont Avenue New York, NY 10027-6814	Columbia University Professor	03/01/96 03/27/96	115.00 110.00	$225.00
Mr. Don L Huber 24 Rolling Dr Glen Head, NY 11545-2613	Retired	03/13/96 03/13/96	225.00 250.00	$475.00
Mrs. Harry Huber 5801 W. Bethel Avenue Muncie, IN 47304-9549	Retired	03/27/96	40.00	$240.00
Mr. Earl M. Huddleston 1261 E. 8th Street Cookeville, TN 38501-3027	Retired	03/14/96 03/21/96	50.00 50.00	$350.00
Mr. William J. Hudson P. O. Box 3608 Harrisburg, PA 17105-3608	Amp, Inc. President	03/05/96	500.00	$500.00
Mr. William Hudson 1915 W. Canal Drive Kennewick, WA 99336-3317	Retired	03/04/96 03/25/96 03/26/96 03/28/96 03/29/96 03/29/96	50.00 30.00 30.00 30.00 50.00 30.00	$493.00
Mr. Nolan C. Huffhines 3413 91st Street Lubbock, TX 79423-3601	Retired	03/08/96 03/26/96	25.00 25.00	$215.00

Page Total For Itemized Contributions.....: 1,932.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. S. C. Hug 1 Jennifer Way Norwalk, OH 44857-9564	Ogleaby Construction Contractor	03/20/96	110.00	$220.00
Mr. Harold L. Huggins 426 Summit Ridge Place Nashville, TN 37215-3835	The Tennessian Sports Writer	03/06/96	200.00	$1,200.00
Mrs. Hilton Hughes 12160 Maple Street Dunnellon, FL 34432-6003	Retired	03/12/96	50.00	$266.00
Ms. Mabel C. Hughes 3712 Grove Avenue Richmond, VA 23221	Information Requested 03/20/96	03/20/96	300.00	$543.00
Mr. Kent Hugus P. O. Box 680994 Park City, UT 84068-0994	Self Employed	03/21/96	125.00	$360.00
Mr. Raymond E. Hulett 630 4th Street Taylor, WI 54659-9501	Retired	03/11/96	500.00	$500.00
Mr. Albert F. Hull 233 3rd Streert W. Whitefish, MT 59937-3016	Retired	03/15/96	100.00	$300.00
Mr. Hadlai A. Hull 3001 Rockwood Parkway N. W. Washington, DC 20016-1913	Retired	03/27/96	500.00	$500.00
Mrs. Louise Hulshart 88 Fox Run Drive York, PA 17403-4961	Retired	03/01/96 03/27/96	20.00 30.00	$286.00
Mr. K. Humbert 1735 Montclair Avenue Gastonia, NC 28054-4847	Retired	03/05/96	200.00	$220.00

Page Total For Itemized Contributions.....: 2,135.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Gilbert W. Humphrey c/o Woodfield Springs Plantation P. O. Box 91102 Miccousukee, FL 32309-0102	Information Requested 03/18/96	03/18/96	750.00	$770.00
Mr. Lamont Hungershafer 20 Morningside Drive Schenectady, NY 12303-5630	Retired	03/29/96	19.96	$269.96
Mr. Larry Hunt P. O. Box 170 Hartsburg, IL 62643-0170	Crawford & Company Insurance Adjuster	03/05/96 03/22/96	25.00 25.00	$205.00
Mr. Lester R. Hunt 2402 Santa Monica Street Milton, FL 32583-5883	Retired	03/05/96	85.00	$252.00
Mr. Walter B Hunter 11021 Lindley Ave Granada Hills, CA 91344-4405	Retired	03/05/96	400.00	$400.00
Mr. Gordon L. Huntington 665 Elmwood Drive Davis, CA 95616-3514	Retired	03/06/96	200.00	$300.00
Ms. Sarah R. Hurd 16 Division Street Covington, KY 41018-1721	Retired	03/20/96 03/20/96	100.00 50.00	$350.00
Mr. Vincent Hurley c/o P. O. Box 172 1958 Broadway Raynham, MA 02767-1900	Massasoit Greyhound Assoc. General Manager	03/20/96	201.00	$201.00
Mr. E. Husting 9411 Lawton Drive Huntington, CA 92646-7245	Self Employed Manufacturer	03/21/96	150.00	$450.00

Page Total For Itemized Contributions.....: 2,005.96

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Nancy Huston-galt 4333 North Ocean Boulevard Delray Beach, FL 33483-7559	Information Requested 03/13/96	03/13/96 03/27/96	300.00 330.00	$630.00
Mr. Hans J Hvide Po Box 13038 Fort Lauderdale, FL 33316-0100	Hvide Shipping, Inc. Chief Executive Officer	03/22/96	250.00	$250.00
Mrs. Michele A. Hyde P. O. Box 353 Sewell, NJ 08080-0353	Information Requested 03/27/96	03/27/96	250.00	$250.00
Mr. Jimmie Icardo 1141 Panorama Drive Bakersfield, CA 93305-1111	Farmer	03/26/96	500.00	$500.00
Mr. & Mrs. Steven A. Idelman 3070 S. 99th Avenue Omaha, NE 68124	I T I Marketing Services Chairman	03/11/96	5,000.00	$5,000.00
Mr. Harold Igdaloff 11806 Bellagio Road Los Angeles, CA 90049-2117	Information Requested 03/27/96	03/27/96	250.00	$250.00
Mrs. Charlotte Igoe - Amar c/o Apartment 5-b 101 Worth Avenue Palm Beach, FL 33480-4423	Information Requested 03/21/96	03/21/96	250.00	$250.00
Mr. Jack Ilfrey 50 Ridge Drive New Braunfels, TX 78130-6624	Retired	03/01/96 03/13/96	200.00 125.00	$325.00
Ms. Clara C. Ilg 1313 Longshore Avenue Philadelphia, PA 19111-4509	Retired	03/01/96 03/18/96 03/19/96	30.00 50.00 40.00	$215.00
Mr. Bruno Ilibassi P. O. Box 3545 New Hyde Park, NY 11040-0901	Self Employed Real Estate Manager	03/20/96	300.00	$520.00

Page Total For Itemized Contributions.....: 7875.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John A. Ilibassi 3694 Woodbine Avenue Wantagh, NY 11793-3045	Vikar Management Ltd. Lawyer	03/22/96	300.00	$400.00
Mr. Richard W. Illgen 406 Bryan Oak Avenue Brandon, FL 33511-7566	Retired	03/08/96 03/15/96	125.00 25.00	$350.00
Mr. E. A. Imperial P. O. Box 1270 Norwalk, CA 90651-1270	Self Employed	03/11/96	341.00	$341.00
Dr. David U Inge 97 Tuthill Ln Mobile, AL 36608-1453	Springhill Diagnostic Physician	03/07/96	250.00	$250.00
Mr. Stuart M. Irby 1825 Peachtree Street Jackson, MS 39202-1132	Stuart C. Irby Company President	03/21/96	250.00	$500.00
Colonel Clement I. Irons 5220 Stonehunt Place Clifton, VA 22024-2331	Retired	03/22/96	50.00	$250.00
Brig. Gen. Jefferson J. Irvin 223 Burr Road San Antonio, TX 78209-5903	Attorney	03/25/96 03/26/96	105.00 105.00	$210.00
Mrs. Dorothy Irwin 3322 Scarlet Drive Maryville, TN 37804-2314	Retired	03/07/96 03/21/96 03/22/96	50.00 19.96 20.00	$219.96
Mr. William M. Isaac c/o Apartment J 435 L Ambiance Drive Longboat, FL 34228-3927	The Secura Group Chairman & C E O	03/14/96	5,000.00	$6,000.00
Mr. Leonard Isban 9690 Meadowlane Plymouth, IN 46563-9087	American Container Inc. Corporate Executive	03/25/96	250.00	$250.00

Page Total For Itemized Contributions.....: 6,890.96

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Gerald Isom 95 Fairview Road Narberth, PA 19072-1328	C I G N A Insurance	03/20/96	110.00	$220.00
Dr. Masashi Itano 29413 Quailwood Drive Rancho Palos Verdes, CA	Retired	03/29/96	130.00	$260.00
Mr. Oscar T. Iverson 94 Sussex Street San Francisco, CA 94131-3012	Retired	03/01/96	85.00	$255.00
Mr. Pete J. Jack 1194 N. Holliston Avenue Pasadena, CA 91104-3016	Retired	03/11/96	25.00	$250.00
Mr. Guy P. Jacks 3300 Francis Drive Fort Worth, TX 76116-6324	Retired	03/05/96 03/05/96 03/08/96	15.00 10.00 10.00	$204.96
Mr. David Jackson c/o Apartment 3 B 42 Peck Slip New York, NY 10038-1729	Information Requested 03/26/96	03/26/96	250.00	$250.00
Mr. J. Harry Jackson 17614 Burton Street Northridge, CA 91325-4304	Retired	03/08/96	80.00	$275.00
Mr. Kevin Jackson 321 N. E. 20th Court Cape Coral, FL 33909-2704	Retired	03/11/96 03/12/96	225.00 50.00	$10,275.00
Dr. Robert W Jackson P. O. Box 1696 Thomasville, GA 31799-1696	Self-employed Dentist	03/11/96	375.00	$375.00
Mr. Gregory Jacobs c/o Suite 29 B 171 E. 64th Street New York, NY 10028-2083	Self Employed Consulting	03/15/96	400.00	$400.00

Page Total For Itemized Contributions.....: 1,765.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Miss Nancy M. Jacobs c/o Apartment 101 266 N. Purdue Avenue Oak Ridge, TN 37830-7417	U. S. Dept. Of Energy Technical Info. Technician	03/01/96 03/22/96 03/29/96	25.00 25.00 25.00	$205.00
Mrs. Howard Jahn 809 Michigan Avneue Leavenworth, KS 66048-3721	Information Requested 03/19/96	03/19/96	150.00	$251.00
Mr. D. C. Jain 412 Timberlane Drive Americus, GA 31709-4815	C. E. Minerals Engineer	03/05/96 03/05/96 03/29/96	100.00 100.00 25.00	$245.00
Mr. E A Jakaitis 1218 University Dr Yardley, PA 19067-2826	Retired	03/22/96	110.00	$220.00
Mr. Samuel S. Jaksick P. O. Box 1430 Reno, NV 89505-1430	Real Estate & Ranchng	03/20/96	100.00	$230.00
Mr. Lee Jamerson 917 Sw High Ave Topeka, KS 66606-1826	City Of Topeica Ks Police Warrant Offcr	03/18/96	250.00	$350.00
Mr. Clifford L. James 17411 Bushland Road Parkton, MD 21120-9479	Retired	03/15/96 03/25/96 03/27/96	50.00 37.00 50.00	$242.00
Mrs. Jean B. James R. R. 10 Box 831 Prescott, AZ 86301-6127	Information Requested 03/13/96	03/13/96	1,000.00	$1,250.00
Mr. Lance James 34 Ticehurst Lane Marblehead, MA 01945-2837	David L. & Co. Investment Manager	03/26/96	150.00	$425.00
Mr. Murray L. James P. O. Box 5696 Texarkana, TX 75505-5696	Retired	03/08/96	100.00	$225.00

Page Total For Itemized Contributions.....: 2,297.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. J. K. Jamieson c/o Apartment 304 121 N. Post Oak Lane Houston, TX 77024-7710	Self Employed	03/04/96 03/29/96	110.00 100.00	$210.00
Mr. Craig Jamison 43 N. Thomas Avenue Kingston, PA 18704-5508	Self Employed Writer	03/06/96 03/14/96 03/19/96	25.00 25.00 25.00	$225.00
Mr. Andrew T. Jansen 1947 Dixwell Street Davenport, IA 52802-1748	Retired	03/18/96 03/22/96 03/28/96	25.00 25.00 25.00	$315.00
Mr. & Mrs. Reza Jon Jashni 13475 Andalusia Drive Camarillo, CA 93012-8879	Retired	03/01/96	25.00	$1,025.00
Mr. William Jeffers 5567 Tudor Way Loomis, CA 95650-9230	Burns Security Security Officer	03/04/96 03/15/96 03/25/96	24.00 24.00 36.00	$288.00
Dr. Allen N. Jelks 1930 Clematis Street Sarasota, FL 34239-3813	Retired	03/14/96	150.00	$250.00
Mr. Eliot H. Jenkins c/o Apartment 2223 2221 S. W. 1st Avenue Portland, OR 97201-5023	Retired	03/01/96 03/12/96 03/15/96 03/19/96 03/27/96	25.00 35.00 50.00 50.00 50.00	$335.00
Mr. M. Ray Jenkins 13944 Woodsett Court Utica, MI 48315-1969	Self Employed	03/22/96	100.00	$210.00
Mr. W M Jenkins 110 Colley Ave Norfolk, VA 23510-1007	Mackenzie Fibres Chairman	03/18/96	100.00	$250.00

Page Total For Itemized Contributions.....: 1,029.00

April 9, 1996

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. F. Jenks 10375 Wilshire Blvd Los Angeles, CA 90024-0000	Information Requested 03/01/96	03/01/96	250.00	$250.00
Ms. Ellen Jennings 926 Douglass Street Reading, PA 19604-2446	Retired	03/01/96 03/01/96 03/05/96 03/14/96 03/18/96 03/25/96	30.00 30.00 30.00 30.00 30.00 30.00	$210.00
Mr. John M. Jentz P. O. Box 900 South Wellfleet, MA 02663-0900	Spring Brook Center Theater Owner	03/18/96	125.00	$250.00
Mr. James J. Jernigan 102 Heritage Lane Madison, AL 35758-7906	Raytheon Company Systems Analysis Manager	03/01/96	275.00	$290.00
Mr. Hal Jespersen 447 Lakeview Way Redwood City, CA 94062-3318	Sun Microsystems Computer Engineer	03/27/96	250.00	$250.00
Mrs. Harvey C. Jewett 190 Clarkson Lane Vero Beach, FL 32963-3325	Information Requested 03/15/96	03/15/96	200.00	$320.00
Mr. & Mrs. J. L. Jinkins 4425 Caduceus Place Galveston, TX 77550-8510	Retired	03/15/96	100.00	$225.00
Mr. Harold Jinks 835 Lakepointe Street Grosse Pointe, MI 48230-1707	Retired	03/25/96	125.00	$1,025.00
Mrs. Heidi Jochimsen c/o Apartment 223 8711 W. Beloit Road Milwaukee, WI 53227-3748	Retired	03/19/96	100.00	$225.00

Page Total For Itemized Contributions.....: 1,605.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Benjamin H Johnson c/o Apt. 24-d 971 Hawthorne Pl Lake Forest, IL 60045-2217	Leo Budestt Company Advertising	03/06/96	225.00	$225.00
Mr. Brody Johnson 18 Sawmill Lane Greenwich, CT 06830-4028	Merrill Lynch Banker	03/22/96	1,000.00	$1,000.00
Mr. C. Russell Johnson c/o #5 F 400 Deer Valley Road San Rafael, CA 94903-5515	Retired	03/07/96	250.00	$250.00
Ms. Carmen Johnson 104 Abbot Lane Cary, NC 27513-4138	Retired	03/29/96	150.00	$325.00
Dr. E. W. Johnson c/o Suite 411 1001 Plummer Circle S. W. Rochester, MN 55902-2082	Self Employed	03/18/96 03/21/96	100.00 50.00	$300.00
Dr. Earl Johnson c/o Ph Fl 352 7th Avenue New York, NY 10001-5012	N Y F A C C E O	03/15/96	500.00	$500.00
Mr. Elsworth Johnson 344 S. W. 21st Street Richmond, IN 47374-5016	Information Requested 03/25/96	03/04/96 03/25/96	50.00 75.00	$310.00
Col. Floyd M. Johnson CR. O. Box 312198 New Braunfels, TX 78131-2198	Retired	03/01/96 03/14/96 03/15/96 03/19/96	25.00 25.00 40.00 100.00	$375.00
Dr. H. Richard Johnson c/o #1460 971 Lakeland Drive Jackson, MS 39216-4609	Self Employed Surgeon	03/29/96	250.00	$250.00

Page Total For Itemized Contributions.....: 2,840.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Jim Johnson c/o Apartment 2315 9009 W. Mall Drive Everett, WA 98208-2146	Information Requested 03/06/96	03/06/96	250.00	$250.00
Mr. John Johnson 5230 W. Congress Parkway Chicago, IL 60644-4821	Retired	03/06/96	50.00	$400.00
Mr. John A. Johnson 4601 Thornbury Drive W. Valparaiso, IN 46383-0829	Self Employed	03/01/96	275.00	$275.00
Mrs. Marjorie Johnson 2323 Red Apple Road Manistee, MI 49660-9676	Retired	03/28/96	100.00	$275.00
Dr. Marlin J. Johnson c/o Apartment 1116 1116 W. Highland Acres Road Bismarck, ND 58501-1257	Self Employed Physician	03/01/96	100.00	$220.00
Ms. Nancy F. Johnson 806 N. Foothill Road Beverly Hills, CA 90210-2904	Information Requested 03/05/96	03/05/96	200.00	$600.00
Mr. Paul L. Johnson 975 Cliff Road Eagan, MN 55123-1906	Reliastar Financial Corp. Systems Analyst	03/22/96	15.00	$300.00
Mr. Raymond A. Johnson 4374 Pinewood Drive Orland Park, IL 60462-7111	Acorn Conn Boy P L T Superintendent	03/14/96 03/19/96	150.00 150.00	$300.00
Mr. S. S. Johnson c/o Barringer High School 13 Sherman Avenue East Orange, NJ 07017-4632	Newark Board Of Education Teacher/coach	03/04/96	300.00	$300.00

Page Total For Itemized Contributions.....: 1,590.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Sharon W. Johnson 4051 Waterhole Circle Reno, NV 89509-2995	Homemaker	03/08/96	200.00	$301.00
Mr. Sidney H. Johnson 1373 Bayview Drive Holland, MI 49423-4408	Retired	03/04/96	250.00	$250.00
Mr. Thomas P Johnson 1500 Oliver Building Pittsburgh, PA 15222-2300	Kukpatrick & Lockhart Attorney	03/29/96	1,000.00	$1,000.00
Mr. William R. Johnson 7338 Waterpoint Lane Cincinnati, OH 45255-3925	Star Kist Foods Executive	03/08/96 03/28/96	25.00 100.00	$400.00
Mr. & Mrs. George L. Johnston 1930 Clatter Bridge Road Ocala, FL 34471-8384	Retired	03/19/96	195.00	$390.00
Mr. James L. Johnston c/o Tri West Ltd. 12005 Pike Street Santa Fe Springs, CA 90670-2964	Tri - West Ltd. Executive	03/07/96	100.00	$350.00
Mr. John W Johnstone 120 Long Ridge Rd Stamford, CT 06902-1839	Olin Corporation Executive	03/27/96	100.00	$285.00
Mr. Francis Neal Jonas 217 Cash Street Milford, OH 45150-1003	Information Requested 03/20/96	03/20/96	85.00	$255.00
Mrs. Anna M. Jones c/o Apartment 5 1514 Mainsail Drive Naples, FL 33961-8835	Retired	03/21/96 03/26/96 03/29/96	75.00 15.00 50.00	$265.00

Page Total For Itemized Contributions.....: 2,185.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Bolling Jones c/o Georgia Crage Basket Company P. O. Box 46 Thomasville, GA 31799-0046	Retired	03/13/96	100.00	$300.00
Mr. Bruce W. Jones 3110 130th Place N. E. Bellevue, WA 98005-1739	Information Requested 03/28/96	03/28/96	100.00	$400.00
Mr. Charles Jones 12336 Brittany Circle Dallas, TX 75230-2257	Information Requested 03/26/96	03/26/96	250.00	$250.00
Mr. & Mrs. Clyde Jones 736 Cedar Field Court Chesterfield, MO 63017-5727	Retired	03/19/96	500.00	$500.00
Mr. Denzil Jones R. R. 4 Box 151 Robinson, IL 62454-9443	Retired	03/05/96	120.00	$240.00
Mr. Eric L. Jones P. O. Box 218 Dublin, GA 31040-0218	Self Employed Attorney	03/18/96	200.00	$400.00
Ms. Frances G. Jones c/o Suite 305 10739 Ashton Avenue Los Angeles, CA 90024-5079	Retired	03/26/96	100.00	$1,600.00
Mr. Gordon Jones c/o Suite 330 18881 Von Karmon Irvine, CA 92715-1557	Self Employed	03/04/96 03/05/96	100.00 500.00	$600.00
Mr. Kim Jones 4 Cricket Ln East Granby, CT 06026-9713	A.b.b.c.e.n.o. Nuclar Engineer	03/14/96	210.00	$210.00

Page Total For Itemized Contributions.....: 2,180.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Lawrence C. Jones c/o C - O Emerco Co. 2685 E. 79th Street Cleveland, OH 44104-3162	C-O Emerco. Co.	03/26/96	250.00	$250.00
Mrs. Lois Jones 1425 Kensington Street Port Charlotte, FL 33952-2553	Retired	03/15/96 03/19/96	50.00 50.00	$250.00
Mr. Robert H. Jones P. O. Box 6066 Tamuning, GU 96911-6066	Triple J. Enterprises Inc. President	03/27/96	5,000.00	$5,000.00
Mr. Russ Jones c/o Suite 500 6300 South Syracuse Way Englewood, CO 80111-6725	Cibna Financial Advisors Insurance Sales	03/21/96 03/29/96	100.00 100.00	$300.00
Mr. Stanley W. Jones 1918 Lake Street Holland, MI 49424-2434	Ochtemo Hill Inc. Executive	03/25/96	130.00	$260.00
Mrs. Tari Jones 19472 Riesling Court Saratoga, CA 95070-6115	Homemaker	03/06/96 03/29/96 03/29/96	85.00 85.00 15.00	$375.00
Mr. Theodore Jones 25925 Budde Road Spring, TX 77380-2011	Retired	03/25/96	135.00	$245.00
Mr. William M. Jones 1821 Summerland Avenue Winter Park, FL 32789-1449	Retired	03/21/96	275.00	$550.00
Mr. & Mrs. Robert Jordan c/o Apartment F-135 19191 Harvard Avenue Irvine, CA 92715-4654	Retired	03/06/96	1,000.00	$1,000.00

Page Total For Itemized Contributions.....: 7,275.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Tom N. Jordan c/o Jordan Oil & Gas Company P. O. Box 1919 Healdsburg, CA 95448-1919	Jordan Oil & Gas Company President	03/25/96	15,000.00	$15,000.00
Mr. Sys Joseph 205 16th Avenue S. Minot, ND 58701-6334	Retired	03/11/96 03/12/96 03/28/96 03/28/96	25.00 25.00 30.00 25.00	$488.00
Ms. Margaret Josephine c/o # H 5139 N. Sequoia Drive Fresno, CA 93711-2843	Housewife	03/12/96 03/22/96 03/25/96	100.00 100.00 100.00	$600.00
Mr. Merritt L. Joslyn P. O. Box 5005 Rancho Mirage, CA 92270-1065	Insurance Adjuster	03/08/96 03/26/96	500.00 100.00	$600.00
Mr. William Joyner 23213 Hanging Tree Road Courtland, VA 23937-1341	Retired	03/15/96	150.00	$250.00
Dr. Thomas J. Joynes 6809 Mayfield Road Cleveland, OH 44124-2273	Retired	03/01/96 03/18/96	130.00 130.00	$260.00
Mr. Edward N Juhan 7675 W 14th Ave Denver, CO 80215-5053	Self Employed	03/15/96	300.00	$401.00
Mr. & Mrs. Ralph W. Juhl 1602 Circle Drive Waverly, IA 50677-1003	Retired	03/05/96 03/14/96	100.00 50.00	$250.00
Miss Charlotte W Junge 8737 Oconnell Ct Elk Grove, CA 95624-2217	Retired	03/05/96	100.00	$230.00

Page Total For Itemized Contributions.....: 16,965.00

April 9, 1996

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Keith N. Junk 45923 Pickford Street Northville, MI 48167-1814	Information Requested 03/26/96	03/26/96	250.00	$250.00
Mr. John W. Justus 11 E. Willow Lane Branson, MO 65616-2033	Retired	03/25/96	250.00	$250.00
Mrs. Julia Y. Kabance 104 Tomahawk Drive Saint Marys, KS 66536-1868	Retired	03/07/96 03/11/96 03/11/96 03/21/96 03/21/96 03/27/96 03/28/96 03/29/96	15.00 15.00 15.00 25.00 15.00 15.00 15.00 25.00	$364.96
Mr. Robert J. Kabel 117 5th Street N. E. Washington, DC 20002	Manatt, Phelps, & Phillips Attorney	03/13/96	1,000.00	$1,000.00
Mr. H. Kaemerle 6860 Crest Rd. W. Rancho Palos Vrds., CA 90275-4539	Retired	03/15/96 03/25/96	100.00 115.00	$330.00
Mr. Michael N. Kair 1567 S. Ash Denver, CO 80222-3740	Receivable Technology, Inc. Computer Systems Engr.	03/18/96	300.00	$300.00
Mr. Kenneth Kalen 8001 El Monte St Prairie Village, KS 66208-5050	Retired	03/08/96	300.00	$300.00
Mr. Daniel C. Kalka 4947 N. Woodruff Avenue Milwaukee, WI 53217-5966	Retired	03/01/96	250.00	$275.00

Page Total For Itemized Contributions.....: 2,605.00

April 9, 1996

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Katherine S. Kamm 1320 Q Street Sanger, CA 93657-3438	Retired	03/11/96 03/20/96	50.00 75.00	$225.00
Mr. & Mrs. Robert B. Kamm 1 Woodside Drive Summersville, WV 26651-1275	One Valley Bank Banker	03/14/96	250.00	$250.00
Mr. Melvyn Kanai P. O. Box 1027 Waipahu, HI 96797-1027	Hygrade Electric Company Electrical Contractor	03/29/96	750.00	$2,000.00
Mr. Jasper H. Kane c/o Apartment 501 401 E. Linton Boulevard Delray Beach, FL 33483-5003	Retired	03/15/96	100.00	$1,100.00
Mr. Norval M. Kane c/o Lot 1 4203 Wilson Street Anchorage, AK 99503-6554	Retired	03/05/96 03/18/96	50.00 25.00	$250.00
Mr. Leonard Kaplan 2907 Hillandale Center Macon, GA 31204-1957	Self Employed Importer	03/25/96	250.00	$250.00
Mr. Daniel Karvonen 1013 Pfau Street Mankato, MN 56001-5245	Marotech Corporation Chairman & C E O	03/11/96	1,000.00	$1,000.00
Mr. Martin L Kasbohm 149 Fleetwood Ter Williamsville, NY 14221-4469	Retired	03/05/96	150.00	$300.00
Mr. & Mrs. Raymond A. Katzell 672 Medford Leas Medford, NJ 08055-2260	Retired	03/07/96	500.00	$500.00

Page Total For Itemized Contributions.....: 3,200.00

April 9, 1996

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. D. Kauer 5600 Fawnbrook Lane Dublin, OH 43017-8252	Insilco Corporation Treasurer	03/21/96	110.00	$220.00
Ms. Margaret Kauffman 51 Tomahawk Road Hutchinson, KS 67502-2965	Retired	03/12/96	10.00	$213.00
Mr. Kenneth C. Kaufman 1515 Westchase Drive Charleston, SC 29407-8828	Johnson & Water University Professor	03/20/96	75.00	$235.00
Mr. Marty Kazmierczak 9335 Lee Highway #402 Fairfax, VA 22031	Information Requested 03/21/96	03/06/96 03/21/96	250.00 250.00	$750.00
Mr. Paul Keckley 16636 Nomad Way Penn Valley, CA 95946-9525	Retired	03/04/96	250.00	$250.00
Mr. Joseph S. Keelty c/o 61 E. Padonig Rd. P. O. Box 528 Timonium, MD 21094-0528	Retired	03/29/96	1,000.00	$1,000.00
Mr. George C. Keely 5220 W. Longhorn Street Littleton, CO 80123-1408	Retired	03/18/96	250.00	$250.00
Mr. Bry W. Kehaya 247 S. Beach Road Hobe Sound, FL 33455-2512	Retired	03/05/96 03/19/96 03/21/96	19.96 100.00 100.00	$494.96
Mr. S. D. Keim 1301 Laurel Dr. Accokeek, MD 20607-9609	Retired	03/11/96 03/14/96	50.00 100.00	$425.00
Dr. Dan F. Keller 7309 Lancet Lane Oklahoma City, OK 73120-1415	Retired	03/25/96	300.00	$500.00

Page Total For Itemized Contributions.....: 2,864.96

April 9, 1996

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Gary Keller R. R. 1 Box 69 B Oakley, KS 67748	Self Employed	03/06/96	100.00	$215.00
Mr. George H. Keller c/o Apartment 2 6015 60th Place Flushing, NY 11378-3512	Retired	03/06/96 03/14/96 03/14/96 03/15/96 03/25/96 03/27/96 03/28/96	25.00 15.00 50.00 25.00 25.00 20.00 15.00	$580.00
Mr. Robert L. Kellner P. O. Box 310 Vici, OK 73859-0310	Retired	03/11/96	25.00	$225.00
Mr. Orson A. Kelly P. O. Box 2758 Gearhart, OR 97138-2758	Retired	03/04/96 03/13/96	250.00 100.00	$600.00
Mr. . Paul Kelly c/o Apartment 116 100 W. El Prado Drive San Antonio, TX 78212-2066	Retired	03/19/96	100.00	$315.00
Mr. Hale N. Kemp c/o Apartment 6 C 10375 Wilshire Boulevard Los Angeles, CA 90024-4728	Retired	03/14/96 03/19/96	100.00 100.00	$300.00
Mr. John Kennell 5678 Fruitville Road Sarasota, FL 34232-6400	Self Employed Plumber	03/01/96	85.00	$245.00
Mr. Dennis Kenny 8726 Classic Drive Memphis, TN 38125	Federal Express Airline Executive	03/12/96	125.00	$250.00

Page Total For Itemized Contributions.....: 1,160.00

April 9, 1996

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. R. D. Kern W. 305 S. 4273 Brockhill Waukesha, WI 53188	Generac Corporation Executive	03/22/96	200.00	$300.00
Ms. Dorothy L. Kerr 1114 Aurora Drive Pittsburh, PA 15236-3658	Homemaker	03/25/96	96.00	$290.00
Mr. Albert Kerry 1117 Federal Avenue E. Seattle, WA 98102-4314	Self Employed Real Estate	03/01/96 03/07/96	345.00 250.00	$845.00
Ms. Frieda E. Kaso 839 Church Street Ripon, WI 54971-1207	Retired	03/07/96 03/18/96 03/19/96	68.00 15.00 20.00	$203.00
Mr. John F. Kessler 6 Ferguson Street Poquoson, VA 23662-1221	Self Employed Physician	03/08/96	250.00	$250.00
Ms. Jayne Ketchersid 1006 Rosalie Street Wichita, KS 67207-3248	Information Requested 03/29/96	03/29/96	110.00	$330.00
Mr. Randall V. Keylor 924 W. University Drive Denton, TX 76201-1893	American Telemark, Spec., President	03/15/96	300.00	$410.00
Mr. Kenneth N. Keyte 3812 Windsor Avenue Colorado Springs, CO 80907-4757	Retired	03/13/96 03/20/96 03/26/96	25.00 15.00 25.00	$248.96
Mr. George Khatsenkov 10415 Stapleford Hall Drive Potomac, MD 20854-4453	Information Requested 03/19/96	03/19/96	5,000.00	$5,000.00
Mr. Bruce M. Khouri 9623 Imperial Highway Downey, CA 90242-3011	S C R Group Inc. President	03/26/96	5,000.00	$5,000.00

Page Total For Itemized Contributions.....: 11,719.00

April 9, 1996

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Amin J. Khoury 1400 Corporate Center Way West Palm Beach, FL 33414-2105	B. E. Aerospace Inc. Chairman C. E. O.	03/14/96 03/26/96	250.00 5,000.00	$5,250.00
Mr. Dean A. Kidd 3130 N. W. 60th Street Oklahoma City, OK 73112-4205	Retired	03/21/96	15.00	$240.00
Mr. Walter L. Kidde 8 Hobart Lane Westhampton Beach, NY 11978-2404	Retired	03/14/96 03/25/96	100.00 250.00	$550.00
Mr. David E. Kight 8505 Baymeadows Road Jacksonville, FL 32256-7421	Kights Printing & Ofc. Manager	03/19/96	250.00	$250.00
Mr. Edwin A. Kilburn c/o Apartment 9 H 28 Riverside Avenue Red Bank, NJ 07701-1055	I. T. T. Corp. Attorney	03/25/96	100.00	$225.00
Ms. Herta D. Kimmelmann 25 Titman Road Belvidere, NJ 07823-9737	Retired	03/12/96 03/13/96 03/15/96 03/27/96	20.00 30.00 50.00 35.00	$340.00
Mr. Jesse King 46533 River Meadows Terrace Sterling, VA 20165-7218	Bell Atlantic - Va Central Office Technician	03/04/96	100.00	$300.00
Mr. Kevin King 40 Dellwood Circle Bronxville, NY 10708-2008	Self Employed	03/06/96 03/07/96 03/20/96 03/27/96	10.00 10.00 10.00 25.00	$211.00
Mr. Claude R. Kinsey 109 Swan Creek Road Fort Washington, MD 20744-6030	Information Requested 03/28/96	03/28/96	1,000.00	$1,000.00

Page Total For Itemized Contributions.....: 7,255.00

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***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Wilson Kipp 875 Golf View Road Moorestown, NJ 08057-2036	Information Requested 03/18/96	03/15/96 03/18/96	110.00 110.00	$440.00
Mr. Edwin S. Kirby 1111 Yellowwood Circle Noblesville, IN 46060-9525	Information Requested 03/15/96	03/15/96	1,000.00	$1,000.00
Mr. David R. Kirk 8504 Dowan Drive Little Rock, AR 72209-5314	Retired	03/05/96 03/22/96	50.00 50.00	$450.00
Mr. & Mrs. Dale B. Kirkham P. O. Box 4026 Pocatello, ID 83205-4026	Information Requested 03/07/96	03/07/96	250.00	$250.00
Dr. A. Kirkpatrick 2 Oyster Bateau Court Hilton Head Island, SC 29926-2692	Retired	03/04/96 03/19/96 03/28/96	35.00 25.00 35.00	$243.00
Mr. Roy C. Kirkpatrick 539 Main Street Wheaton, KS 66551-9209	Retired	03/04/96 03/05/96 03/07/96 03/08/96 03/14/96 03/15/96 03/18/96 03/26/96	25.00 25.00 25.00 25.00 50.00 25.00 25.00 25.00	$445.00
Mrs. Virginia Kirkpatrick 2856 Guilford Lane Oklahoma City, OK 73120-4474	Homemaker	03/04/96	115.00	$330.00
Mr. Chris Kirksey 23607 Stuebner Drive Tomball, TX 77375-5036	G D S Engineers Computer Programmer	03/26/96	330.00	$330.00

Page Total For Itemized Contributions.....: 2,335.00

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***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Elizabeth C. Kirn 538 Sunnyside Avenue Saint Louis, MO 63119-2649	Retired	03/15/96 03/28/96 03/28/96	50.00 50.00 100.00	$225.00
Mr. Charles E Kirsch 110 Sota Dr Jupiter, FL 33458-7726	Retired	03/04/96	275.00	$275.00
Mr. J. J. Kiser P. O. Box 757 Dover, MA 02030-0757	A F S F Inc. Chairman	03/18/96	380.00	$380.00
Mr. Denison Kitchel 8735 East Vereda Solana Scottsdale, AZ 85255-3628	Retired	03/25/96	100.00	$250.00
Dr. Jerry Kleffner 9311 San Pedro Avenue San Antonio, TX 78216-4458	Smith Barney Inc. Financial Consultant	03/28/96	5,000.00	$5,000.00
Mr. Julian Klein c/o Apartment 935 520 E. 77th Street New York, NY 10162-0025	Self Employed Financial	03/11/96 03/19/96	170.00 100.00	$270.00
Prof. Karl K. Klein 1500 E. 34th Street Austin, TX 78722-1922	University Of Texas, Austin Professor Emeritus	03/05/96 03/25/96	40.00 40.00	$280.00
Mrs. Raymond W Klein 9101 Rex Ct El Paso, TX 79925-5126	Stitches, Inc. Vice President / Owner	03/12/96	250.00	$250.00
Miss Ursula Klein 201 Allen Street Lansing, MI 48912-2708	Resurrection Church Minister / Teacher	03/05/96 03/05/96 03/11/96 03/15/96 03/22/96 03/22/96	20.00 10.00 10.00 25.00 20.00 25.00	$435.00

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Page Total For Itemized Contributions.....: 6,665.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
--Continued--		03/26/96 03/26/96 03/26/96 03/29/96	15.00 10.00 25.00 20.00	
Mr. Walter H. Kleiner 1725 89th N. E. Bellevue, WA 98004-3213	Retired	03/06/96	25.00	$275.00
Mr. Edmund W. Kleinschmit 3813 Ironwood Court Sarasota, FL 34243-5230	Retired	03/19/96	96.00	$267.00
Mr. Gilbert Klemann 25 Hope Farm Road Greenwich, CT 06830-3331	American Brands Senior Vice President	03/08/96	220.00	$220.00
Mr. Richard D. Kline 1708 Whiteacre Drive Bethlehem, PA 18015	Lehigh Portland Cement Co. Executive	03/25/96	1,000.00	$1,000.00
Dr. Walter C. Klingensmith c/o Tuckwimensing Farm 1161 Creamery Road New Hope, PA 18938-5636	Retired	03/05/96	250.00	$250.00
Ms. Alice Klingler c/o Apartment A-612 1620 Mayflower Court Winter Park, FL 32792-2577	Retired	03/07/96 03/15/96 03/19/96 03/28/96	50.00 100.00 50.00 75.00	$485.00
Ms. Helen W. Klingler 3730 North Lake Drive Milwaukee, WI 53211-2646	Retired	03/07/96 03/15/96	20.00 100.00	$220.00
Mr. William H. Knauer 3800 Virginia Drive Orlando, FL 32803-3051	Retired	03/26/96	30.00	$215.00

Page Total For Itemized Contributions.....: 2,086.00

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***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. David M. Knize 3555 S. Clarkson Street Englewood, CO 80110-3900	Self Employed Surgeon	03/22/96	250.00	$250.00
Mr. Karl D. Knoebel R. R. 1 Box 339 A Sunbury, PA 17801-9635	Celotex Mill Worker	03/20/96	85.00	$255.00
Dr. Lloyd Y. Kobayashi 1158 Kealaolu Avenue Honolulu, HI 96816-5419	Retired	03/04/96 03/05/96 03/05/96 03/11/96	50.00 50.00 45.00 50.00	$291.00
Mr. & Mrs. E. H. Kobold 59780 Myrtle Road South Bend, IN 46614-9631	Retired	03/19/96 03/26/96	50.00 70.00	$250.00
Mr. M. A. Koebig 23042 Cedar Mountain Dr Rapidan, VA 22733-1816	Dear Construction Co. Inc. General Contractor	03/27/96	301.00	$301.00
Mr. Frank W Koenen 47176 Crystal Loop Indian Wells, CA 92210-8625	Retired	03/26/96	100.00	$250.00
Mrs. Ruth B. Koenig 6928 Rob Vern Drive Cincinnati, OH 45239-4325	Retired	03/05/96 03/06/96 03/25/96	30.00 100.00 30.00	$235.00
Mr. & Mrs. Ralph B. Kohl 140 Wintersville Road Myerstown, PA 17067-2249	Retired	03/01/96 03/11/96 03/15/96 03/19/96	50.00 100.00 75.00 30.00	$495.00
Mr. Bernd Koken 916 Macewan Drive Osprey, FL 34229-9294	Retired	03/12/96	100.00	$350.00

Page Total For Itemized Contributions.....: 1,566.00

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***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Wilbur C. Kolar 76 Pascal Lane Austin, TX 78746-2552	Retired	03/04/96	100.00	$300.00
Mr. Roger L. Kolbe 14 Danny Street Castle Rock, CO 80104-1506	Douglas County School Custodian	03/25/96	70.00	$210.00
Mr. Erwin L. Koning 9433 N. 80th Place Scottsdale, AZ 85258-1703	Retired	03/18/96	500.00	$500.00
Mr. Simon Koning 925 101st Avenue Zeeland, MI 49464-1525	Retired	03/20/96	200.00	$325.00
Mr. W. R. Konneker 2 Barclay Woods Saint Louis, MO 63124-1108	Retired	03/28/96	150.00	$315.00
Mr. & Mrs. Dean Koontz Po Box 9529 Newport Beach, CA 92658-9529	Self Employed Writer	03/29/96	1,000.00	$1,000.00
Mr. Ron Korsog 2525 Parkway Plaza Maumee, OH 43537-3772	City Of Toledo Police Office	03/13/96 03/18/96	50.00 38.00	$203.00
Ms. Margaret Korten 2327 Cascade Way Longview, WA 98632	Information Requested 03/28/96	03/28/96	75.00	$205.00
Mr. Jeffrey Kostich 7992 Pine Ridge St. Nw North Canton, OH 44720	Smithers Med. Products, President	03/15/96	250.00	$250.00
Mr. Lawrence W. Kown 2327 Golf Club Lane Nashville, TN 37215-1107	Self Employed Private Investor	03/01/96	1,000.00	$1,200.00

Page Total For Itemized Contributions.....: 3,433.00

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***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Dale N Krapf 220 Hunting Hill West Chester, PA 19382	Self Employed Bus Contractor	03/25/96	179.00	$298.00
Mr. Robert P. Krass c/o U C A R Carbon Company, Inc. 39 Old Ridgebury Road Danbury, CT 06810-5108	U C A R International Inc. Business Executive	03/07/96 03/29/96	260.00 260.00	$520.00
Dr. & Mrs. Fred R. Krauel c/o Suite 416 P. O. Box 2259 Minden, NV 89423	Retired	03/05/96 03/05/96	25.00 25.00	$280.00
Mrs. Neva M. Krauter c/o Apartment 2 920 High Street Beatrice, NE 68310-3037	Retired	03/22/96	300.00	$550.00
Mrs. Betty J. Kreglo 3010 Ashland Terrace Clearwater, FL 34621-2001	Retired	03/11/96	300.00	$300.00
Dr. J W Kresock c/o Apartment 211 935 Park Edge Drive Springfield, MA 01106	Retired	03/12/96	250.00	$250.00
Mr. W. A. Kristlibas 91 E. Allison Avenue Pearl River, NY 10965-1208	Port Authority N. Y. & N. Manager	03/25/96	150.00	$275.00
Mr. Marcus Neal Kronemeyer P. O. Box 3428 Beverly Hills, CA 90212-3428	Kron International Chairman & C. E. O.	03/08/96	1,000.00	$1,000.00
Mrs. Maxine V. Krouse 336 Frank Keasler Boulevard Duncanville, TX 75116-2110	Information Requested 03/21/96	03/21/96	40.00	$250.00

Page Total For Itemized Contributions.....: 2,789.00

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***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Burton Kruglick c/o Apartment 16 77 East Missouri Phoenix, AZ 85012	Information Requested 03/29/96	03/29/96	250.00	$250.00
Mr. C. H. Kruidenier c/o #216 235 Walker Street Lenox, MA 01240-2762	Retired	03/06/96 03/28/96	50.00 50.00	$225.00
Mr. Kenneth Krumm 1632 N Columbus Blvd Tucson, AZ 85712-3402	Astron Forwarding Co. Inc. President	03/29/96	300.00	$300.00
Mr. Juergen Kruse 6029 Stoney Hill Road New Hope, PA 18938-9602	Kouse Tool & Die, Inc. Tool Maker	03/20/96	250.00	$270.00
Mr. William H. Krutzer P. O. Box 4803 Monroe, LA 71213-4803	W H I Inc.	03/05/96	5,000.00	$5,000.00
Ms. Caroline H. Krutzsch 5819 Folsom Drive La Jolla, CA 92037-7324	Retired	03/18/96	115.00	$230.00
Mr. John L Kubacki c/o Apartment 38-c 1 Lincoln Plaza New York, NY 10023-7129	Bond Salesman	03/18/96	220.00	$220.00
Mr. Larry Kugler 3602 W. Sierra Street Phoenix, AZ 85029-3146	Honeywell Field Eingineer	03/29/96	150.00	$260.00
Mr. Robert H. Kuhnapfel 18916 High Point Drive Gaithersburg, MD 20879-3404	Retired	03/04/96 03/07/96 03/15/96 03/20/96 03/22/96 03/28/96	25.00 15.00 15.00 35.00 25.00 25.00	$210.00

Page Total For Itemized Contributions.....: 6,525.00

April 9, 1996

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. William E Kuntz 3734 Ligon Rd Ellicott City, MD 21042-5241	C.p.a.	03/06/96	100.00	$350.00
Mr. Vene Kunz 156 North 600 West Blackfoot, ID 83221-5535	Retired	03/08/96 03/21/96	125.00 150.00	$275.00
Miss Virginia Kurtz c/o #c 306 8401 Roosevelt Boulevard Philadelphia, PA 19152-2002	Retired	03/12/96	10.00	$300.00
Mr. Frank Kurzweil 2741 N. Pine Grove Ave. Chicago, IL 60614-6109	Student	03/18/96	110.00	$220.00
Mr. Roger Kuula 2063 89th Avenue N. E. Bellevue, WA 98004-2413	American Home Builders,	03/19/96	100.00	$210.00
Mrs. Frank R. La Coste 4105 Devereaux Road Columbia, SC 29205-2028	Retired	03/05/96 03/08/96 03/11/96 03/13/96 03/20/96 03/21/96 03/25/96 03/26/96 03/28/96 03/29/96	10.00 25.00 25.00 15.00 15.00 10.00 15.00 25.00 15.00 15.00	$340.00
Mr. Wayne La Duke 8401 Pillsbury Avenue Minneapolis, MN 55409-1933	Retired	03/01/96	165.00	$413.00
Dr. & Mrs. Marshall R. La Plata 1824 Grantham Drive West Palm Beach, FL 33414-8974	Self Employed Physician	03/25/96	375.00	$375.00

Page Total For Itemized Contributions.....: 1,305.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Leo P. Lachance 2249 W. Maya Palm Drive Boca Raton, FL 33432-7997	Self Employed	03/21/96 03/21/96	25.00 50.00	$275.00
Mr. Scott Laidig 3713 Ceylon Drive Gulf Breeze, FL 32561-3421	Visicom Laboratories Inc. Businessman	03/08/96	300.00	$520.00
Mr. James A. Lake c/o Gamwyn Park 347 South Drive Greenville, MS 38701	Retired	03/13/96	250.00	$250.00
Mr. Doug Lamb P. O. Box 156 Mason, MI 48854-0156	B. & H. Industries, Inc. President	03/15/96	300.00	$500.00
Mr. Jonathan C. Lambert Post Office Box 5059 Lincoln, NE 68505-0059	Alton Executive	03/29/96	1,000.00	$1,000.00
Mr. Maurice N. Lambert 2 High Valley Road Ridgefield, CT 06877-5216	Self Employed Insurance Sales	03/08/96 03/20/96	25.00 200.00	$275.00
Radm Richard H. Lambert c/o Apartment 1530 84-740 Kili Drive Waianae, HI 96792-1514	Retired	03/20/96	158.00	$223.00
Dr. Rick Lambeth 214 N. Riverdale Drive Durham, NC 27712-2070	Durham Ob Gyn P A Physician	03/14/96	250.00	$250.00
Mr. Herbert A. Lambright 1634 Lincoln Place Brooklyn, NY 11233-5104	Information Requested 03/26/96	03/26/96	110.00	$220.00

Page Total For Itemized Contributions.....: 2,668.00

April 9, 1996

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Russell B. Lamountaine c/o Apartment 4 152 Jordan Drive West Jefferson, NC 28694-8325	Retired	03/05/96 03/12/96 03/18/96 03/28/96	12.00 12.00 12.00 10.00	$224.00
Lt. Colonel J. F. Lancaster 2954 Oakmoor Drive Saint Charles, MO 63301-0392	I. B. M. Security Analyst	03/19/96	110.00	$330.00
Mr. Robert J. Lander c/o Apartment 724 1250 S. Washington Street Alexandria, VA 22314-4454	Retired	03/14/96	100.00	$310.00
Mr. Daniel F. Landers 181 Neringa Lane Hobart, IN 46342-3167	Accountant	03/21/96 03/25/96	150.00 60.00	$210.00
Mr. Richard G. Landis 11881 Skipper Court Penn Valley, CA 95946	Retired	03/26/96	500.00	$500.00
Mr. Donald L. Landkamer 239 W. Palma Drive Green Valley, AZ 85614-4327	Retired	03/25/96	100.00	$400.00
Mr. C. Kevin Landry 42 Round Hill Road Lincoln, MA 01773	T A Associates Inc. Investment Manager	03/22/96	5,000.00	$5,000.00
Ms. Betty Lane P. O. Box 35 Folsom, CA 95763-0035	Self Employed Design	03/12/96	100.00	$275.00
Mr. E. B. Lane 733 West Mc Dowell Road Phoenix, AZ 85007-1727	E.b.lane & Associates Inc Advertising Executiv	03/01/96 03/25/96	100.00 300.00	$400.00

Page Total For Itemized Contributions.....: 6,566.00

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***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Gail Lane 64 New York Way Rockledge, FL 32955-5910	Retired	03/19/96	150.00	$425.00
Mrs. Louise F. Lane 416 Ramble Road Waverly, OH 45690-1517	Retired	03/01/96 03/21/96	75.00 15.00	$380.00
Mr. Harry J. Langley 14400 S. E. Hollyview Court Boring, OR 97009-9340	Retired	03/26/96	25.00	$320.00
Mr. W. Harvey Lankford 1015 Allendale Drive Shelby, NC 28150-3351	Retired	03/05/96	100.00	$210.00
Mr. Robert W. Lantz Box 33 A. P. O., AP 96546	U. S. - D. O. D. (Thailand Analyst	03/04/96 03/06/96 03/18/96 03/29/96	25.00 25.00 50.00 20.00	$216.00
Mr. Stephen R. Lanzit c/o #29 95 Intervale Road Stamford, CT 06905-1342	Information Requested 03/28/96	03/28/96	200.00	$400.00
Mr. Paul W. Lappin 6363 Queens Way Kalamazoo, MI 49009-9050	Retired	03/27/96	200.00	$600.00
Mr. Richard G. Lark 419 Bayshore Drive Panama City, FL 32407	Information Requested 03/21/96	03/21/96	250.00	$250.00
Mr. Scott A. Larry 1554 Witherbee Avenue Troy, MI 48084-2632	The Locclas Corp. Corporate Exec.	03/27/96	100.00	$230.00

Page Total For Itemized Contributions.....: 1,235.00

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Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Jeff Larsen c/o Apartment 302 1473 Riverside Drive Riverfalls, WI 54022	River Falls Med Ctr. Physician	03/11/96	250.00	$250.00
Mrs. Joanna M. Larson c/o Apartment 271 F 2990 Hickory Hill Road Memphis, TN 38115-2562	Retired	03/04/96 03/04/96 03/12/96 03/18/96 03/21/96 03/26/96 03/26/96	275.00 275.00 200.00 250.00 188.00 100.00 188.00	$2,579.00
Mr. Robert Lasch 139 Stinger Tavernier, FL 30370-2756	Retired	03/26/96	112.00	$224.00
Mr. Chester H. Lasell Doverton Drive Greenwich, CT 06831	Retired	03/13/96	50.00	$350.00
Mr. & Mrs. Crandall Lasseaux c/o Suite 300 424 10th Street Des Moines, IA 50309-2938	Self Employed	03/01/96 03/22/96	110.00 110.00	$369.96
Mr. Allen Latham 143 Whitcomb Avenue Jamaica Plain, MA 02130-3436	Haemoetics Corporation Consultant	03/13/96 03/27/96	955.00 19.96	$1,174.96
Ms. Anne B. Lattay Post Office Box 144 Lake Waccamaw, NC 28450-0144	Retired	03/13/96	100.00	$225.00
Mr. Crescent L. Lauron P. O. Box 2053 Agana, GU 96910-2053	Retired	03/20/96	90.00	$280.00

Page Total For Itemized Contributions.....: 3,272.96

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***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Helen Lavdato 5719 Wilkinson Avenue North Hollywood, CA 91607-1684	Homemaker	03/29/96	150.00	$300.00
Mr. Patrick Lavelle c/o Apartment 403 4977 Battery Lane Bethesda, MD 20814-4915	Loofer Service Center Shop Foreman	03/11/96	100.00	$210.00
Mrs. M. A. Laverty c/o Apartment B-108 3500 W. Chester Pike Newtown Square, PA 19073-4101	Information Requested 03/19/96	03/01/96 03/19/96	100.00 100.00	$310.00
Mr. Richard Lawler 2088 Derby Road Birmingham, MI 48009-5825	Information Requested 03/28/96	03/28/96	110.00	$220.00
Mr. Paul W. Lawrence 620 Main Street Red Wing, MN 55066-2248	Self Employed	03/01/96 03/01/96	225.00 100.00	$325.00
Mrs. Bill Lawson P. O. Box 275 Granby, CO 80446-0275	Retired	03/14/96	100.00	$450.00
Mr. Edgar C. Lawson 208 Holly Court Charlottesville, VA 22901-3150	Self Employed	03/20/96	250.00	$250.00
Mr. Kevin J. Lawson 3555 Riverview Drive Redding, CA 96001-3935	Self Employed Surgeon	03/15/96	25.00	$261.00
Mr. Henry A. Lay 57 Log Cabin Drive Saint Louis, MO 63124	Information Requested 03/05/96	03/05/96	1,000.00	$1,000.00

Page Total For Itemized Contributions.....: 2,260.00

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***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Shirley B. Lazonby R. R. 2 Box 253 Hawthorne, FL 32640-8140	Information Requested 03/19/96	03/19/96	335.00	$670.00
Mr. Paul R. Leach 4822 Kerle Street Jacksonville, FL 32205-4906	Jacksonville Transportation Bus Driver	03/18/96 03/25/96	40.00 40.00	$240.00
Mrs. Mary Josephine Leahey c/o Apartment 808 521 N. Riverside Drive Pompano Beach, FL 33062-4725	Information Requested 03/25/96	03/11/96 03/25/96	100.00 50.00	$225.00
Mrs. Rita F. Leary 38 Pearl Street Holyoke, MA 01040-2657	Retired	03/15/96 03/26/96	75.00 75.00	$225.00
Mr. Kenneth W. Leaym 35410 Waltmar Road Bridgeport, MI 48722-9577	Area Cycle Retail Sales & Service	03/01/96 03/20/96 03/28/96	75.00 50.00 75.00	$250.00
Mrs. Ada Leber 132 E. Crafton Avenue Pittsburgh, PA 15205-2900	Homemaker	03/08/96 03/15/96 03/20/96	25.00 50.00 25.00	$280.00
Mr. Dario A. Lecusay 58 Silver Street Elmont, NY 11003-3621	Latin Tropicals, Inc. Accountant	03/18/96	251.00	$527.00
Mr. Alan R. Ledbetter 16232 Grist Mill Drive Derwood, MD 20855-1805	Information Requested 03/21/96	03/21/96	250.00	$250.00
Mrs. James C. Ledford 131 Greenwood Acres Drive De Kalb, IL 60115-1027	Retired	03/05/96 03/27/96	50.00 192.00	$338.00
Mr. Robert E. Lee P. O. Box 111 Rockland, WI 54653-0111	Wal Mart Assembler	03/11/96 03/21/96 03/25/96	100.00 50.00 50.00	$290.00

Page Total For Itemized Contributions.....: 1,958.00

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***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Scott J. Lee 3617 Meadow Drive Nashville, TN 37215-1031	Information Requested 03/06/96	03/06/96	100.00	$500.00
Dr. Soledad O. Lee 3139 E. Abbey Lane Orange, CA 92667-2009	Self Employed Physician	03/20/96	500.00	$500.00
Mr. Terry S. Lee 1007 Rota Drive Yigo, GU 96929-1319	U. S. A. F. Military Warrior	03/25/96	195.00	$390.00
Mr. Andrew Lear P. O. Box 2153 Enid, OK 21532-2153	Information Requested 03/22/96	03/08/96 03/08/96 03/14/96 03/21/96 03/21/96 03/22/96	60.00 100.00 111.00 74.00 75.00 56.00	$588.00
Mr. Richard H. Leet 3631 Lantern Drive Gainesville, GA 30504-5420	Information Requested 03/14/96	03/14/96	300.00	$450.00
Mrs. Etta R. Lefever 773 Messiah Village Mechanicsburg, PA 17055-6171	Retired	03/19/96	100.00	$400.00
Ms. Winifred T. Leffler c/o Apartment 10 B 111 S. W. Harrison Street Portland, OR 97201-5318	Information Requested 03/21/96	03/08/96 03/12/96 03/15/96 03/20/96 03/21/96 03/21/96 03/28/96	10.00 10.00 10.00 15.00 15.00 10.00 10.00	$315.00
Mr. Lehr c/o Unit 604 10040 E. Happy Valley Road Scottsdale, AZ 85255-2354	Information Requested 03/11/96	03/11/96	100.00	$210.00

Page Total For Itemized Contributions.....: 1,851.00

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***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Grace Riley Leinart 936 S. 111th Plaza Omaha, NE 68154-3306	Self Employed Interior Designer	03/15/96	100.00	$400.00
Mr. Theodore C. Leininger 812 Beyer Avenue Reading, PA 19605-3222	Retired	03/14/96 03/21/96 03/27/96	50.00 25.00 25.00	$300.00
Ms. Arlene L. Lemke 510 La Salle St Wausau, WI 54403-4938	Senior Citizen	03/21/96	10.00	$230.00
Mr. Roger Lennon 1509 Bedford Street Rome, NY 13440-2605	Tucker Anthony Salesman	03/14/96	130.00	$380.00
Mr. Carl A. Lenzner 10506 Ranier Drive Houston, TX 77031-1820	Hilo Driver	03/04/96 03/05/96 03/14/96 03/26/96 03/27/96	25.00 20.00 20.00 5.00 15.00	$230.00
Mr. George A. Leonard 7341 Riverby Road Cincinnati, OH 45255-3918	Self Employed Lawyer	03/25/96	100.00	$350.00
Mr. Thomas B. Leonard 505 Muirfield Drive Lake Worth, FL 33462-1207	Retired	03/15/96	275.00	$575.00
Mr. Tony Lerner 4492 Bella Vista Drive Moorpark, CA 93021-2225	Refrigeration Hardware Manager	03/28/96	250.00	$500.00
Mr. Lucien I. Levy c/o Suite 1 635 S. Orange Avenue Sarasota, FL 34236-7549	Self Employed	03/20/96	250.00	$275.00

Page Total For Itemized Contributions.....: 1,300.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Edgar Sanders Lewis 630 East Drive Sewickley, PA 15143-1117	Retired	03/13/96	100.00	$625.00
Mr. Louie L. Lewis 881 Andrix Court Concord, CA 94518-3407	Retired	03/07/96 03/25/96 03/26/96 03/29/96	20.00 20.00 15.00 15.00	$330.00
Dr. Marvin Lewis Po Box 3151 Jackson, TN 38303-0151	Biology Therapy Institute M.d. In Practice	03/15/96	220.00	$220.00
Mr. S. T. Lewis 14 Cedar Knoll Place Tuscaloosa, AL 35406-1904	Retired	03/26/96	100.00	$500.00
Mr. Wilbur F. Lewis P. O. Box 1105 Duxbury, MA 02331-1105	Retired	03/18/96	250.00	$250.00
Ms. Lucy Lichota c/o Apartment 3 A 340 E. 85th Street New York, NY 10028-4579	Registerd Nurse	03/25/96	100.00	$300.00
Mr. Robert W. Liddell 30 W. Calle Lecho Green Valley, AZ 85614-1601	Retired	03/05/96 03/25/96	19.96 25.00	$219.96
Mr. Mark T. Lieberman 1480 Keystone Road Allentown, PA 18103-9613	Information Requested 03/26/96	03/26/96	200.00	$400.00
Mr. Roscoe Lightfoot 509 Barron Road Troy, AL 36081-6116	Retired	03/29/96	55.00	$220.00

Page Total For Itemized Contributions.....: 1,139.96

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John S. Lillard 1300 N. Waukegan Road Lake Forest, IL 60045-1147	J. M. B. Institutional Real Estate	03/04/96	300.00	$503.00
Mr. Tom M. Lillard 809 Westerfield Drive Wilmette, IL 60091-1809	Retired	03/18/96 03/25/96	200.00 300.00	$500.00
Mr. William P. Lind 45 West Hill Drive West Hartford, CT 06119-1347	Retired	03/18/96	150.00	$465.00
Mr. James A. Lindley Southside Dr. Margaretville, NY 12455	First Papacton Corp. Engineer	03/05/96	200.00	$300.00
Mr. Robert Lindley 22 Winsor Place Glen Ridge, NJ 07028-2125	Dye Specialties Inc. President	03/08/96 03/15/96 03/20/96	300.00 300.00 25.00	$625.00
Mr. Len R. Lindquist 2732 Isle Royale Court Burnsville, MN 55337-3424	Self Employed Dentist	03/05/96	150.00	$350.00
Mr. Warren Lindsey 5503 Seaview Ave Nw Seattle, WA 98107-3354	Information Requested 03/29/96	03/29/96	1,000.00	$1,000.00
Ms. Norma R. Lineberger 3813 Domingo Road Fullerton, CA 92635-2427	Retired	03/05/96	100.00	$350.00
Mr. John A. Linford 100 Prospect Road Piedmont, CA 94610-1131	Retired	03/04/96 03/29/96	100.00 100.00	$220.00
Dr. Ji T. Ling 709 Chamberry Drive Louisville, KY 40207-3623	Physician	03/28/96	150.00	$385.00

Page Total For Itemized Contributions.....: 3,375.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Ed Lingo 222 W. New Meadows Drive Sugar Land, TX 77479-5100	Olympic International Salesman	03/20/96 03/22/96	219.96 50.00	$269.96
Mrs. M. D. Link 1736 Grand Avenue Yazoo City, MS 39194-2436	Self Employed	03/21/96	100.00	$400.00
Mr. William C. Link 2264 Crocker Springs Road Goodlettsville, TN 37072-9443	Self Employed Farmer	03/08/96	100.00	$325.00
Mrs. Ruby W. Linn c/o Apartment 306 9002 Belvoir Woods Pwy. Fort Belvoir, VA 22060-2709	Retired	03/06/96 03/19/96 03/21/96	50.00 50.00 75.00	$545.00
Miss Irma Linsenmeyer 339 E. Willetta Street Phoenix, AZ 85004-1730	Retired	03/12/96 03/27/96 03/28/96 03/29/96 03/29/96	15.00 15.00 87.00 15.00 35.00	$202.00
Mr. Ken Lipka c/o Peterson Publishing 437 Madison Avenue Floor 28 New York, NY 10022-7001	Petersen Publishing Company Sales Manager	03/18/96	250.00	$500.00
Mr. Lester J. Lishon P. O. Box 48 Royersford, PA 19468-0048	Reifsneider Transportation Executive	03/28/96	500.00	$500.00
Reverend John Lisle 6859 Norsota Way Sarasota, FL 34242-1033	Retired	03/28/96	250.00	$250.00
Mr. Harold Litvin 29 Scholl Rd Pottstown, PA 19465-7203	Retired	03/29/96	150.00	$300.00

Page Total For Itemized Contributions.....: 1,961.96

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Isabelle M. Lloyd c/o Casa Del Lago Apartment 5 325 South Lake Drive Palm Beach, FL 33480	Provenence Life Owner	03/26/96	500.00	$500.00
Mr. Michael C. Loebach c/o Presthury 7 Cedar Gate Circle Aurora, IL 60506-9203	Dreyh Medical Clinic, Physician	03/19/96	110.00	$220.00
Mr. H. Verne Loeppert c/o Apartment 9 2136 Churchview Drive Rockford, IL 61107-2593	Self Employed Engineering	03/04/96	250.00	$250.00
Mr. Marten Loewengart 45 E. 72nd Street New York, NY 10021-4148	Fever Leather Corporation Executive	03/01/96	248.00	$248.00
Mr. Bruce Loewenstein 804 Antique City Drive Walnut, IA 51577-3000	Retired	03/15/96 03/19/96 03/27/96	12.00 30.00 100.00	$207.00
Mr. Armen E. Lohr 38 Tree Top Drive Arden, NC 28704-3000	Retired	03/05/96 03/11/96 03/14/96	50.00 50.00 50.00	$388.00
Mr. James B. Lollar P. O. Box 686 Water Valley, MS 38965-0686	Retired	03/01/96 03/18/96 03/27/96	50.00 100.00 50.00	$350.00
Mr. Nimrod W. E. Long 9028 Old Leeds Circle Birmingham, AL 35213-3204	Retired	03/05/96	300.00	$300.00
Mr. Robert Long 3395 Coleman Drive Charlottesville, VA 22901-9440	Retired	03/15/96 03/18/96 03/25/96	25.00 25.00 25.00	$215.00

Page Total For Itemized Contributions.....: 1,975.00

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***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Laura Longcor P. O. Box 574 Beaver, OK 73932-0574	Housewife	03/22/96	50.00	$450.00
Mr. David S. Longenecker 8542 Ward Court Arvada, CO 80005-1170	Holiday Inn Worldwide Hotel Developer	03/06/96	12.00	$212.00
Mr. Harold Longhofer c/o Kel - Don Inc. 6186 Highway 6 N. Houston, TX 77084-1304	Kel - Don Inc. President	03/01/96	500.00	$500.00
Mr. Richard E Longmire 38421 Brandywine Avenue Palm Desert, CA 92211	Retired	03/15/96	150.00	$300.00
Mr. Vernon E. Lontz 3450 Lowell Way San Diego, CA 92106-1751	Retired	03/21/96	85.00	$205.00
Mr. Dan Loomis P. O. Box 83 Bigelow, AR 72016-0083	Retired	03/29/96	100.00	$215.00
Mr. Walter Loomis 3001 Webster Point Road N. E. Seattle, WA 98105-5339	Seattle Boat Company Inc. Entrepreneur	03/22/96	110.00	$220.00
Dr. James L. Lord 10212 5th Avenue N. E. Seattle, WA 98125-7452	Self Dentist - Prosthodontist	03/26/96	100.00	$400.00
Mr. Wayne Lorenz 2650 Long Boat Sourt South Ponte Vedra Beach, FL 32082-3405	Retired	03/06/96	200.00	$400.00
Mr. Clark D. Lorimer R. R. 1 Box 247 Hughesville, PA 17737-9754	Self Employed Electrician	03/04/96 03/18/96 03/18/96 03/20/96 03/26/96 03/27/96	50.00 10.00 10.00 25.00 50.00 10.00	$300.00

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Page Total For Itemized Contributions.....: 1,462.00

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***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
--Continued--		03/29/96	10.00	
Mr. Caleb Loring c/o P. O. Box 235 15 Paine Avenue Prides Crossing, MA 01965-0235	Fidelity Management & Corporate Officer	03/22/96	250.00	$275.00
Mr. J. Lotz 1233 Shetler Avenue Napa, CA 94559-4204	Retired	03/07/96 03/22/96 03/26/96	100.00 100.00 25.00	$325.00
Dr. Gregory C. Lovaas 3551 Saint Gaudens Road Miami, FL 33133-6530	Self Employed Surgeon	03/18/96	250.00	$250.00
Mr. Jon Love 2338 Eagle Drive Freeport, IL 61032-8575	Retired	03/19/96	100.00	$365.00
Mrs. Nadine P. Loveless c/o Apartment 57 2716 N. Pennsylvania Avenue Roswell, NM 88201-5882	Retired	03/20/96	260.00	$260.00
Mr. B W Lovins 103 Fairfax Dr Huntington, WV 25705-3525	Retired	03/13/96	380.00	$380.00
Mr. & Mrs. Robert R. Lowdon 501 Rivercrest Drive Fort Worth, TX 76107-1640	Retired	03/11/96	20,000.00	$20,000.00
Mr. T. Parker Love 9230 Southwinds Drive Naples, FL 33940-7656	Retired	03/19/96	50.00	$250.00
Mr. Robert Lubin 9252 Horseshoe Bend Lane Las Vegas, NV 89113-0127	Information Requested 03/29/96	03/29/96	250.00	$470.00

Page Total For Itemized Contributions.....: 21,775.00

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***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Murl Lucas 3114 Jo Anne Drive Joliet, IL 60431-1531	Retired	03/07/96 03/20/96	45.00 60.00	$430.00
Mr. Frank Lucero 1856 N. Mac Kenzie Court Middleburg, FL 32068-4332	Retired	03/12/96	50.00	$225.00
Miss Louise G. Lueder 32 Robbins Cresent New Rochelle, NY 10801-1004	Retired	03/07/96	50.00	$350.00
Mr. David L. Luke c/o Westvaco Corporation 299 Park Avenue New York, NY 10171	Retired	03/19/96	15,000.00	$15,000.00
Major Walter B. Lull 1720 The Strand Manhattan Beach, CA 90266-4668	Stockbroker	03/05/96	300.00	$300.00
Mrs. Gloria M. Lund 10 Mc Knight Lane Saint Louis, MO 63124-1824	Homemaker	03/15/96 03/28/96	100.00 50.00	$220.00
Mr. Joseph J. Lund c/o Apartment 5301 12200 Marion Lane West Minnetonka, MN 55305-1313	Ag Equipment Group Chairman	03/25/96 03/25/96	200.00 200.00	$400.00
Mrs. Esther L. Lundberg 31 Oakland Hills Court Rotonda West, FL 33947-2236	Retired	03/04/96 03/05/96	100.00 100.00	$1,525.00
Mrs. Carolyn C. Lundgren 225 Carol Drive Ventura, CA 93003-1708	Information Requested 03/14/96	03/14/96	100.00	$700.00

Page Total For Itemised Contributions.....: 16,355.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. George A. Luscombe Suite 3636 190 South La Salle Chicago, IL 60603-3410	Self Employed Attorney	03/07/96	100.00	$300.00
Mr. John D. Lusk P. O. Box C 19560 Irvine, CA 92713	Information Requested 03/26/96	03/26/96	500.00	$500.00
Mr. Joseph G. Luther c/o Apartment 208 4917 Ravenswood Drive San Antonio, TX 78227-4338	Retired	03/11/96 03/12/96 03/15/96 03/22/96 03/26/96 03/28/96 03/28/96 03/29/96	100.00 100.00 100.00 100.00 200.00 100.00 100.00 150.00	$1,947.00
Mr. Donald Lutken c/o Sub Rosa Plantation 1188 Greens Crossing Road Jackson, MS 39209-9719	Information Requested 03/26/96	03/04/96 03/26/96	150.00 150.00	$300.00
Mrs. James Lutz R. R. 2 Box 283 Bowie, TX 76230-9465	Retired	03/11/96	200.00	$350.00
Mr. Samuel P. Lux c/o Apartment 32 270 Buffalo Road East Aurora, NY 14052-1367	Retired	03/04/96 03/15/96 03/20/96 03/22/96 03/26/96	25.00 25.00 50.00 15.00 20.00	$240.00
Ms. Jane J. Luyties c/o # B 921 Cheshire Drive Champaign, IL 61821-3350	Information Requested 03/28/96	03/04/96 03/28/96	100.00 50.00	$225.00

Page Total For Itemized Contributions.....: 2,335.00

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***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. James Arthur Lyddon 10063 N. Canton Center Road Plymouth, MI 48170-3875	Garden City Radiologists Radiologist	03/11/96 03/12/96	50.00 50.00	$300.00
Mrs. Dorothy W. Lynch 1855 Valley View Drive Salina, KS 67401-9070	Retired	03/21/96	200.00	$350.00
Mr. Richard Lyng 829 Brady Avenue Modesto, CA 95354-0103	Retired	03/12/96	250.00	$250.00
Mr. Jack E. Lynn 402 Wild Oak Drive Southington, CT 06489-2833	Aerospace Techniques, Inc. Executive	03/22/96	200.00	$300.00
Mrs. Jessie N. Lynn 225 W. Morningside Street Springfield, MO 65807-3527	Retired	03/01/96 03/26/96	50.00 100.00	$250.00
Mr. & Mrs. Charles H. Lyon 8318 Karmich Street Fairfax Station, VA 22039-1621	Research Planning, Inc. Professional Services	03/04/96	250.00	$250.00
Mrs. Yvonne M. Lyon 3025 Leprechaun Lane Palm Harbor, FL 34683-2321	Information Requested 03/26/96	03/26/96 03/26/96	250.00 100.00	$350.00
Mr. Kenneth W. Maag P. O. Box 669 Urbanna, VA 23175-0669	Retired	03/15/96	100.00	$230.00
Ms. Leeta Maatsch 312 Hillcrest Lane Greenleaf, KS 66943-9481	Information Requested 03/29/96	03/07/96 03/29/96	100.00 225.00	$550.00
Mrs. Alma C. Mac Bride Apartment H-202 800 Lakeport Boulevard Leesburg, FL 34748	Retired	03/07/96 03/22/96	45.00 45.00	$205.00

Page Total For Itemized Contributions.....: 2,035.00

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***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Marcella W. Mac Dermott 7 Douglass Lane Saint Louis, MO 63122-4406	Information Requested 03/26/96	03/26/96 03/26/96	100.00 25.00	$225.00
Dr. Malcolm Mac Ivor 1337 W 5th Street Marysville, OH 43040-9290	Information Requested 03/29/96	03/29/96	200.00	$300.00
Mr. Neil Mac Kenzie 4508 Mitchell Avenue Billings, MT 59101-4922	Retired	03/08/96 03/08/96	75.00 75.00	$305.00
Mr. & Mrs. J. A. Mac Leod 1929 Princess Court Naples, FL 33942-8137	Retired	03/04/96	100.00	$600.00
Mr. Ronald Mac Whorter c/o R. M. Construction P. O. Box 786 Ruidoso, NM 88345-0786	Self Employed Construction	03/12/96	250.00	$325.00
Mr. Albert Macht 2638 Halleck Street N. Portland, OR 97217-6362	Information Requested 03/05/96	03/05/96	100.00	$210.00
Mrs. A. T. Mackay c/o Apartment 609 30 W. Lucerne Circle Orlando, FL 32801-3748	Information Requested 03/21/96	03/21/96	178.00	$263.00
Mr. John V. Mackie 601 Louise Avenue Monroeville, AL 36460-3020	Retired	03/15/96	100.00	$210.00
Mr. William D. Mackowski P. O. Box 144 Bradford, PA 16701-0144	Retired	03/04/96	100.00	$219.96

Page Total For Itemized Contributions.....: 1,303.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Tom G. Macon 136 Merrill Road Fletcher, NC 28732-9479	Retired	03/26/96	250.00	$400.00
Mr. J. Allan Mactier 3811 N. Post Road Omaha, NE 68112	Self Employed Private Investor	03/13/96	5,000.00	$5,000.00
Mr. Ray Maddox 1902 N. 1st Street Abilene, TX 79603-7403	Retired	03/21/96	110.00	$220.00
Mr. Crawford C. Madeira 414 Old Lancaster Road Haverford, PA 19041-1555	Retired	03/25/96	110.00	$220.00
Mr John Madzik 20 May Street Ansonia, CT 06401-2116	Tri Source Inc. Electronic Tehnician	03/15/96	200.00	$400.00
Mr. A. Blake Maeck 459 Madeira Coral Gables, FL 33134-4515	Self-employed Investor	03/28/96	2,000.00	$2,000.00
Mr. Kyle P. Maeck 30 S. Maple Akron, OH 44303	Pizza Hut Inc. Franchise Owner	03/07/96	1,500.00	$1,500.00
Mr. Willie J. Maestas 5432 S. Hickory Street Littleton, CO 80120-1425	Retired	03/25/96	25.00	$225.00
Mr. Louis E. Magne C/o Apartment 1806 5555 Del Monte Drive Houston, TX 77056-4120	Retired	03/12/96 03/18/96	100.00 100.00	$320.00
Mr. Tim P. Maher P. O. Box 6250 Beaver Creek, CO 81620-6250	Nachtmann Usa Incorporated President & Ceo	03/28/96	385.00	$770.00

Page Total For Itemized Contributions.....: 9,780.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. William Maher 13220 Fawnroyal Court Saint Louis, MO 63131-1926	Self Employed	03/15/96	225.00	$225.00
Mr. & Mrs. Edward K. Mahlum 148 D Hilltop Drive Sequim, WA 98382-9319	Retired	03/08/96 03/19/96 03/25/96	25.00 50.00 25.00	$250.00
Mr Jerry M. Maleva c/o Suite 607 1121 L Street Sacramento, CA 95814-3926	Sergeant Major Assoc. Inc. Legislative Advocate	03/27/96	4,000.00	$4,000.00
Miss Mitzi Malevich 107 Edgewood Court Wayzata, MN 55391-1063	American Express Investment Manager	03/18/96	500.00	$500.00
Mr. Aidy M. Mallekpour c/o Apartment 22306 1063 Morse Avenue Sunnyvale, CA 94089-1675	C. L. X. Corporation President	03/14/96	55.00	$265.00
Mr. & Mrs. Patrick Malloy Bay Street At The Waterfront Sag Harbor, NY 11963	Self Employed Investments	03/29/96	4,000.00	$4,000.00
Ms. Dorothy E. Maloy 6250 East Kelm Drive Paradise Valley, AZ 85253-4273	Retired	03/19/96	200.00	$220.00
Mr. Robert S. Maltempo 81 Cemetery Road Colchester, CT 06415-2406	Information Requested 03/29/96	03/29/96	75.00	$225.00
Mr. Jason Mancella 107 Louis Drive Houma, LA 70364-2546	U. S. Army Military	03/06/96 03/25/96	100.00 100.00	$275.00

Page Total For Itemized Contributions.....: 9,355.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert S. Manchester P. O. Box 457 Turner, ME 04282-0457	Simons Engineering Engineer	03/08/96	200.00	$250.00
Dr. Isaac V. Manly 725 Lakestone Drive Raleigh, NC 27609-6341	Retired	03/27/96	125.00	$230.00
Mrs. Gertrude L. Mann c/o Apartment 202 31270 John Wallace Road Evergreen, CO 80439-7928	Retired	03/01/96 03/19/96	25.00 40.00	$205.00
Mrs. L. Corinne Mann c/o P. O. Box 267 67 Pepperell Road Kittery Point, ME 03905-5124	Homemaker	03/27/96	75.00	$275.00
Mr. Ellis W. Manning 107 River Road Briarcliff, NY 10510-2413	Self-employed Lawyer	03/26/96	250.00	$250.00
Mr. William Mannion 299 Broadway New York, NY 10007-1901	Ip&r Adverstisng-self Advertising	03/22/96	250.00	$250.00
Mr. Raymond Mapes 18544 Hood Avenue Homewood, IL 60430-3425	Retired	03/06/96	55.00	$295.00
Mr. Max Marbain 4933 Arcona Road Mechanicsburg, PA 17055-5908	Self Employed Real Estate Developer	03/19/96	110.00	$220.00
Mr. Bernard Marcus 2727 Paces Ferry Road N. W Atlanta, GA 30339-4053	The Home Depot, Inc. Chairman & Secretary	03/20/96 -	5,000.00	$5,000.00

Page Total For Itemized Contributions.....: 6,130.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Vincent J. Marella 1701 Club View Drive Los Angeles, CA 90024	Information Requested 03/29/96	03/29/96	$,000.00	$5,000.00
Dr. & Mrs. Wayne S. Margolis 2521 Edgemont Lane Nederland, TX 77627-4617	S. E. Texas Cardiology Cardiologist	03/01/96	250.00	$270.00
Mr. Marino 78 Central Avenue Hamden, CT 06517-1807	Information Requested 03/25/96	03/25/96	200.00	$275.00
Ambassador Jamsheed Marker 2172 Coffee Pot Blvd. N. E. Saint Petersburg, FL 33704	Self Employed	03/14/96	250.00	$250.00
Dr. Miles R. Markley 1120 Hudson Street Denver, CO 80220-4441	Retired	03/28/96	237.00	$237.00
Mr. Rex G. Markley 16470 S W Nighthawk Dr. Beaverton, OR 97007-8370	Self Employed	03/21/96	55.00	$225.00
Mr. John Marosz c/o Apartment C-103 656 Center Street Wallingford, CT 06492-1701	Retired	03/07/96 03/22/96	100.00 100.00	$350.00
Dr. Salvador Marquez c/o Cambridge Park Plaza 12 D-7 San Juan, PR 00926	Self Employed	03/11/96 03/15/96 03/28/96	96.00 96.00 50.00	$242.00
Miss Irene E Marr 109 Timely Ter San Diego, CA 92114-5845	Retired	03/07/96 03/07/96 03/25/96 03/26/96 03/28/96	50.00 25.00 25.00 50.00 50.00	$425.00

Page Total For Itemized Contributions.....: 6,634.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert S. Mars 4114 London Road Duluth, MN 55804-2245	W.p. & R.s. Mars Co Chairman	03/06/96	500.00	$800.00
Mr. Cleveland H. Marsh 120 Knob Hill Lane Gurnee, IL 60031	Kraft Foods Commodity Trader	03/07/96	25.00	$1,075.00
Mr. John F. Marshall 7108 Verde Way Naples, FL 33963-6515	Self Employed Retired	03/29/96	200.00	$400.00
Ms. Laura F. Marshall 1504 Confederate Avenue Richmond, VA 23227-4406	Information Requested 03/26/96	03/25/96 03/26/96	83.00 15.00	$506.00
Mr. Keith P. Marston 575 Elliott Drive Pasadena, CA 91106-4449	Retired	03/12/96 03/20/96	150.00 155.00	$530.00
Mr. M. A. Martignoni P. O. Box 278 Greenfield, CA 93927-0278	Retired	03/13/96 03/26/96	50.00 100.00	$300.00
Mr. Barney Martin P. O. Box 2589 Rancho Santa Fe, CA 92067-2589	Retired	03/21/96 03/21/96	100.00 25.00	$225.00
Mr. & Mrs. Charles H. Martin 3913 Ivywood Drive Pearland, TX 77584-9229	Retired	03/28/96	101.00	$402.00
Mr. Ellis S. Martin 410 Tamagin Lane Pineville, LA 71360-4549	Information Requested 03/20/96	03/20/96	230.00	$230.00
Dr. Frank F Martin 44 F Markfield Drive Charleston, SC 29407-7908	Self Employed Physician	03/07/96	250.00	$250.00

Page Total For Itemized Contributions.....: 1,984.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Jerry Martin 8188 W. 17th Avenue Lakewood, CO 80215-3255	Self Employed Routeman	03/06/96 03/21/96 03/25/96	15.00 50.00 25.00	$215.00
Mr. John W. Martin R. R. 2 Box 308 Fancy Gap, VA 24328-9678	Self Employed Investor	03/28/96	50.00	$230.00
Mrs. Margaret M. Martin 5837 Petaluma Hill Road Santa Rosa, CA 95404-8704	Information Requested 03/11/96	03/11/96	50.00	$225.00
Dr. Morris B. Martin 2686 Home Orchard Drive Springfield, OH 45503-2332	Retired	03/08/96	225.00	$225.00
Mrs. Norma P. Martinelli 141 D Street Fremont, CA 94536-2806	Information Requested 03/25/96	03/25/96	2,000.00	$2,000.00
Mr. Raul O. Martinez 3421 E. 14th Street Los Angeles, CA 90023-3803	King Taco Restaurant Inc. President	03/19/96	500.00	$500.00
Mrs. Fran Martinson P. O. Box 3986 Tustin, CA 92681-3986	Industrial Risk & Insurance Insurance Broker	03/05/96 03/26/96	500.00 100.00	$600.00
Mrs. Angela Marvel 931 E. 36 Street Tulsa, OK 74105	Retired	03/11/96 03/15/96	85.00 100.00	$270.00
Ms. Alexa E Marvin 5377 Shadow Lawn Dr Sarasota, FL 34242-1830	Housewife	03/29/96	1,000.00	$1,000.00
Mr. Benjamin L Marx 115 Olaa Pl Honolulu, HI 96817-1062	Information Requested 03/14/96	03/14/96	330.00	$330.00

Page Total For Itemized Contributions.....: 5,040.00

April 9, 1996

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Stuart A. Mason c/o Apartment 14 C 9905 63rd Drive Rego Park, NY 11374-2450	Port Authority N. Y. & N. Sr. Airport Operations	03/06/96 03/29/96 03/29/96	500.00 1,000.00 75.00	$1,575.00
Dr. Lowell E. Massie P. O. Box 128 Toledo, IL 62468-0128	Retired	03/25/96	75.00	$430.00
Mr. George H. Matchneer 7073 Havens Corners Road Blacklick, OH 43004-9678	Retired	03/13/96 03/27/96	115.00 120.00	$235.00
Mr. John N. Matschek 1781 Egan Way Lake Oswego, OR 97034-2723	Self-employed Sales	03/07/96	115.00	$216.00
Mr. Andy Matsui 1645 Old Stage Road Salinas, CA 93908	Self Employed Flower Growing	03/01/96	1,000.00	$1,000.00
Mr. Alfred R. Matter c/o Apartment 404 1122 Moorings Park Ave Naples, FL 33942-2169	Retired	03/29/96	105.00	$210.00
Mr. Philip Matthews c/o Blackrock Financial Mgmt. 30th Floor 345 Park Avenue New York, NY 10154	BlackRock Financial Managing Director	03/06/96	15,000.00	$15,000.00
Mr. John M. Mattingly 15408 Spring Meadows Drive Darnestown, MD 20874-3434	D. D. D. Company Vice President	03/14/96	500.00	$500.00
Mr. Harold C. Mattlin c/o Apartment 308 4615 2nd Avenue White Bear Lake, MN 55110-3377	Retired	03/18/96	150.00	$600.00

Page Total For Itemized Contributions.....: 18,755.00

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***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Rex G. Maughan P. O. Box 60773 Phoenix, AZ 85082-0773	Information Requested 03/08/96	03/08/96	100.00	$210.00
Mr. Quentin G. Maxfield 1000 W. Wayne Street Lima, OH 45805-2466	Wiecharts Pharmacies Inc. Pharmacist	03/20/96	25.00	$395.00
Mrs. Harriet Maxwell P. O. Box 5165 Carefree, AZ 85377-5165	Retired	03/28/96	25.00	$225.00
Mr. Robert J. Maxwell 15 Parkins Lake Road Greenville, SC 29607-3633	Retired	03/04/96	250.00	$250.00
Mr. J. Earle May 141 Stonegate Road Portola Valley, CA 94028-7648	Shearson Lehman Bros. Sales	03/19/96	500.00	$500.00
Colonel Robert L. May P. O. Box 158 Powell, TN 37849-0158	Retired	03/19/96	110.00	$210.00
Mrs. Ada S. Mayberry c/o Apartment 309 2343 Bethlehem Pike Hatfield, PA 19440-1300	Retired	03/27/96	100.00	$310.00
Mr. Oscar G. Mayer 531 D N. Pinckney Street Madison, WI 53703	Retired	03/11/96	1,000.00	$1,000.00
Dr. William G. Mays 5355 S. Irvington Avenue Tulsa, OK 74135-7524	Self Employed Physician	03/07/96 03/29/96	50.00 25.00	$213.00
Mr. & Mrs. C. A. Mc Arthur P. O. Box 312 Montreat, NC 28757-0312	Retired	03/12/96	25.00	$275.00

Page Total For Itemized Contributions.....: 2,210.00

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***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. James C. Mc Atee 60 E. Spring Street Columbus, OH 43215-2503	Epeco Mgmt. / Electrical	03/04/96	300.00	$300.00
Mr. James E. Mc Auley 3825 Knollwood Drive Birmingham, AL 35243	Self Employed C. P. A.	03/13/96	100.00	$210.00
Mr. Walter G. Mc Bride c/o M & M Oil Company, Inc. P. O. Box 171 Lawrence, KS 66044-0171	M & M Oil Company, Inc. President	03/21/96	100.00	$210.00
Mr. Maurice E. Mc Cain P. O. Box 2483 Birmingham, AL 35201-2483	Retired	03/22/96	100.00	$413.00
Mr. R. Jed Mc Carthy c/o Apartment 5 A 960 Park Avenue New York, NY 10028-0325	Information Requested 03/29/96	03/29/96	1,000.00	$1,000.00
Mr. & Mrs. W. Donald Mc Caw 612 Lee Ave Aberdeen, WA 98520-1223	Retired	03/25/96	75.00	$225.00
Dr. T. Scott Mc Cay 4241 Pinehurst Place Jackson, MS 39202-1814	Self Employed Physician	03/13/96 03/19/96	20.00 100.00	$320.00
Mr. Dennis R. Mc Clane 3620 Agawela Avenue Knoxville, TN 37919-8319	Baker - Worthington Attorney	03/01/96 03/25/96	150.00 100.00	$250.00
Mr. James D. Mc Clary 4903 Roberts Road Boise, ID 83705-2805	Retired	03/27/96	500.00	$800.00

Page Total For Itemized Contributions..... 2,545.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Grace T. Mc Closka c/o Apartment 701 1221 Gulf Shore Boulevard N. Naples, FL 33940-4979	Information Requested 03/21/96	03/04/96 03/05/96 03/21/96	165.00 20.00 100.00	$580.00
Mrs. Edward C. Mc Cobb c/o Apartment 322 470 Village Place Longwood, FL 32779-6031	Homemaker	03/08/96	220.00	$440.00
Mr. W. J. Mc Collough 6940 Corral Gate Lane Sarasota, FL 34241-9214	Retired	03/22/96	110.00	$220.00
Mr. Donald K. Mc Comas 9901 S. W. 87th Court Miami, FL 33176-2905	Retired	03/06/96 03/15/96	250.00 15.00	$515.00
Mr. P. Mc Combs 6611 Dearborn Drive Falls Church, VA 22044-1122	G. T. E. Government Systems Systems Engineer	03/22/96	50.00	$210.00
Mr. Merle G. Mc Connell 3002 Marlin Drive Chamblee, GA 30341-5124	Retired	03/19/96	150.00	$245.00
Ms. Charlotte Mc Conville 2105 Eldorado Billings, MT 59102	Self Employed Lumber Person	03/25/96	150.00	$250.00
Mr. Herbert Mc Cook c/o Apartment 111 1852 Bridgetown Pike Feasterville Trevose, PA	Retired	03/01/96 03/18/96	50.00 50.00	$540.00
Mr. Michael Mc Cormack 19 Volker Lane Livingston, NJ 07039-5815	Alltel Information Services Computer Programmer	03/25/96	250.00	$500.00

Page Total For Itemized Contributions..... 1,580.00

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Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Percival D. Mc Cormack 6514 Wilmett Road Bethesda, MD 20817-2318	U. S. Navy Physician	03/06/96	100.00	$300.00
Mrs. William B. Mc Cormick 2688 Flower Fields Way Carlsbad, CA 92008-8332	Retired	03/04/96 03/07/96 03/18/96 03/22/96 03/28/96	25.00 25.00 20.00 25.00 25.00	$299.00
Mr. Guy Weddington Mc Creary 4167 Bakman Avenue Toluca Lake, CA 91602	Self Employed Managing Partner	03/14/96	4,000.00	$4,000.00
Mr. Samuel Mc Creery 1207 Tatum Drive Alexandria, VA 22307-2007	Retired	03/27/96	100.00	$250.00
Mr. Marshall D. Mc Cuen c/o Apartment 5420 8140 Township Line Road Indianapolis, IN 46260	Retired	03/06/96	100.00	$225.00
Lt. Col. Edward C. Mc Cullough 10241 E. Speedway Boulevard Tucson, AZ 85748-1923	Retired	03/27/96	19.96	$319.96
Mr. Francis K. Mc Cune c/o Apartment 301 5415 21st Avenue W. Bradenton, FL 34209-7860	Retired	03/01/96 03/14/96 03/19/96	250.00 50.00 100.00	$575.00
Ms. Alice J. Mc Donald 05 Rockridge Road Oroville, CA 95966-3613	Retired	03/19/96 03/20/96 03/27/96 03/29/96	25.00 25.00 15.00 20.00	$695.00
Ms. Mercedes Mc Donald P. O. Box 596 Clearlake, CA 95422-0596	Housewife	03/04/96 03/07/96 03/14/96 03/22/96 03/29/96	10.00 20.00 40.00 30.00 37.00	$212.00

Page Total For Itemized Contributions.....: 5,061.96

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Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Richard D. Mc Donough 25 E. Point Lane Old Greenwich, CT 06870-2403	Bowater Incorporated Director	03/15/96	25.00	$225.00
Mr. Tom M. Mc Dougall 2207 County Road B West Saint Paul, MN 55113-5334	Retired	03/05/96 03/07/96 03/25/96	25.00 25.00 25.00	$225.00
Mr. Willard W. Mc Eachern Route 1 Box 70 Macon, GA 31210-9801	Retired	03/13/96 03/28/96	100.00 100.00	$300.00
Ms. Cornelli B. Mc Elrath 6115 Marina Pacifica Drive N. Long Beach, CA 90803-3876	Da Rue Of California Inc. Secretary - Treasurer	03/26/96	500.00	$500.00
Mr. Gerald Mc Fadden P. O. Box 766 Hazen, AR 72064-0766	Retired	03/07/96 03/25/96	100.00 150.00	$500.00
Mr. & Mrs. Gus Mc Faddin R. R. 4 Bopx 328 X Beaumont, TX 77705-9789	Information Requested 03/15/96	03/15/96	500.00	$500.00
Mrs. Milbank Mc Fie c/o # F136 300 Hot Springs Rd Santa Barbara, CA 93108-2038	Housewife	03/18/96	250.00	$500.00
Mr. Frank S. Mc Garvey 3276 Hillcrest Lane Boise, ID 83705-4080	Retired	03/11/96	300.00	$400.00
Mr. Robert Mc Ghee P. O. Box 111404 Anchorage, AK 99511-1404	A K Petroleum Contractors, Office Manager	03/01/96 03/12/96	100.00 50.00	$480.00
Mr. Charles H. Mc Gill c/o Apartment 2 C 580 Park Avenue New York, NY 10021-7313	The Dun & Bradstreet Corp Executive	03/11/96	500.00	$500.00

Page Total For Itemized Contributions.....: 2,650.00

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Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Ronald L. Mc Ginley 6 E. Highland Avenue Sierra Madre, CA 91024-1977	Los Angeles Times Editoral	03/18/96	100.00	$220.00
Mr. Thomas F. Mc Ginley 2941 Woods Hollow Lane Allentown, PA 18103-9274	Retired	03/25/96	110.00	$220.00
Mr. Robert E. Mc Ginnis 19700 Hopewell Road Mount Vernon, OH 43050-8514	Retired	03/05/96 03/07/96 03/08/96 03/13/96	100.00 50.00 25.00 50.00	$225.00
Mr. Kenneth B. Mc Golerick 7203 E. Sundown Court Frederick, MD 21702	Retired	03/04/96	300.00	$300.00
Dr. & Mrs. John P. Mc Govern 6969 Brompton Street Houston, TX 77025-1611	John P. Mc Govern President & Chairman	03/20/96	20,000.00	$20,000.00
Mr. Joel E. Mc Greer c/o Apartment 5 3301 Lincoln Mall Lincoln, NE 68508-2717	Self Employed Property Owner	03/18/96	390.00	$1,080.00
Mr. James H. Mc Inerney 98 Burning Tree Road Greenwich, CT 06830-3533	Retired	03/05/96 03/06/96 03/07/96 03/12/96 03/15/96 03/18/96 03/18/96 03/20/96 03/22/96 03/26/96 03/26/96 03/28/96	19.96 20.00 25.00 20.00 15.00 20.00 15.00 50.00 50.00 20.00 15.00 15.00	$579.96

Page Total For Itemized Contributions.....: 21,409.96

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Reta Mc Keever P. O. Box 135 Brookeville, MD 20833-0135	Information Requested 03/21/96	03/21/96	100.00	$219.96
Mr. James B. Mc Keon P. O. Box 700303 Plymouth, MI 48170-0945	Retired	03/15/96	200.00	$425.00
Mr. A. N. Mc Kinney 1001 Holmes Boulevard Tuscumbia, AL 35674-4520	Self Employed Subdivision Developer	03/25/96	187.00	$392.00
Mr. Daniel L. Mc Kinney 1023 S. 96th Street Omaha, NE 68114-4923	Self Employed Physician	03/25/96	200.00	$400.00
Mr. & Mrs. C. W. Mc Knight 1069 W. Ashland Avenue Glenolden, PA 19036-1102	Self Employed Contractor / Mechanic	03/06/96 03/22/96	200.00 30.00	$230.00
Mr. Robert Mc Lane 3233 Lake Forest Drive Sterling Heights, MI 48314	Allied Signal Manufacturing	03/29/96	500.00	$500.00
Mr. Stephen M. Mc Lean 386 Autumn Terrace Franklin Lakes, NJ 07417-2716	Merrill Lynch Investment Banker	03/01/96	5,000.00	$5,000.00
Mr. Hays A. Mc Lellan 323 A Old Country Road Belmont, CA 94002	Self Employed Devevloper	03/01/96	1,000.00	$1,000.00
Dr. & Mrs. Francis C. Mc Mains 8170 Old Hammond Highway Baton Rouge, LA 70809	Information Requested 03/29/96	03/29/96 03/29/96	10,000.00 10,000.00	$20,000.00
Mr. Peter D. Mc Manus 13924 S. W. 107th Court Miami, FL 33176-6543	Castlewood Realty Real Estate	03/11/96	300.00	$370.00

Page Total For Itemized Contributions.....: 37,717.00

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Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Elma W. Mc Michael c/o Apartment 8 225 Marsh Drive Livingston, TX 77351-3159	Retired	03/07/96 03/20/96 03/28/96 03/29/96	25.00 25.00 25.00 25.00	$225.00
Mr. Douglas D. Mc Millan 707 Goodrich Avenue Saint Paul, MN 55105-3525	Self Employed	03/11/96	500.00	$500.00
Dr. & Mrs. Thomas K. Mc Millan 4551 Kahala Avenue Honolulu, HI 96816-4926	Retired	03/21/96	15.00	$234.96
Mr. Malcolm Mc Millen c/o De Anza Mid Florida Lakes 110 Pine Tree Drive Leesburg, FL 34788-2805	Retired	03/05/96	200.00	$250.00
Mr. Gordon J Mc Mullen 21724 East Valley Wood Franklin, MI 48025-2637	Information Requested 03/28/96	03/28/96	100.00	$400.00
Mrs. Virginia O. Mc Nabb 3015 Festus Drive Austin, TX 78748-1862	Retired	03/01/96 03/05/96 03/26/96	25.00 30.00 25.00	$317.96
Mrs. Sarah Mc Namara 8200 Meadow Forest Street San Antonio, TX 78251-2305	Retired	03/04/96	250.00	$250.00
Mrs. Maxine Mc Neice 8032 N. Via Pisa Tucson, AZ 85704-4318	Retired	03/08/96 03/28/96	100.00 25.00	$244.96
Mr. & Mrs. Charles S. Mc Neil 1641 Vickers Drive Colorado Springs, CO 80918-8122	Mc Neil & Co. President	03/08/96	2,000.00	$2,000.00

Page Total For Itemized Contributions.....: 3,370.00

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***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Jesse Mc Neill P. O. Box 11 Montgomery, AL 36101-0011	Retired	03/21/96 03/26/96	100.00 50.00	$250.00
Mr. Donald Mc Queen 124 Glenwood Drive Rock Hill, SC 29732-1817	Rock Hill Orthopedic Clinic Physician	03/07/96	100.00	$300.00
Mr. Cullen J. Mc Whorter 115 Kolb Road Houston, TX 77017-7302	Retired	03/13/96 03/15/96	25.00 50.00	$370.00
Mr. Richard Mc Williams 2301 Bryant Drive East Point, GA 30344-2009	Retired	03/15/96	55.00	$210.00
Mr. John W Mcintyre 1100 Moores Mill Rd Nw Atlanta, GA 30327-1646	Citizens Southern Natl. Retired	03/13/96	250.00	$250.00
Mr. Denny Mclarry Po Box 35020 Las Vegas, NV 89133-5020	Information Requested 03/29/96	03/29/96	283.00	$283.00
Mrs. Virginia Mead 10255 S. W. 55th Avenue Miami, FL 33156-3418	Information Requested 03/07/96	03/07/96	150.00	$260.00
Mr. Walter L. Mead P. O. Box 218 Tesuque, NM 87574-0218	Self Employed Artist	03/05/96	1,000.00	$1,000.00
Major Wilbur T. Measley N2 Dawn Drive Mount Holly, NJ 08060-1905	Retired	03/20/96	300.00	$300.00
Mrs. Helen Dorothea Mefferd 2506 Denver Avenue Spirit Lake, IA 51360-2004	Homemaker	03/29/96	400.00	$450.00

Page Total For Itemized Contributions.....: 2,763.00

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Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Leon H. Mehlenbacher 3530 E. Humorist Road Pasco, WA 99301-9118	Retired	03/01/96	50.00	$385.00
Mr. Clarence W. Mercer 608 S. Concord Road West Chester, PA 19382-5263	Retired	03/04/96 03/05/96	100.00 15.00	$355.00
Mr. John W. Meredith 6928 E. Jenan Drive Scottsdale, AZ 85254-5180	Retired	03/12/96	50.00	$300.00
Mr. H. L. Merideth P. O. Box 100 Greenville, MS 38702-0100	Self Employed Attorney	03/15/96	100.00	$322.00
Mr. & Mrs. Fred L. Merrill 11636 Brookwood Leawood, KS 66211	Cereal Food Processors Inc. Flour Miller	03/25/96 03/29/96	5,000.00 4,000.00	$9,000.00
Mr. Grover D. Merritt 920 3rd Place Upland, CA 91786-3935	Lawyer	03/15/96 03/22/96	100.00 50.00	$275.00
Mrs. J. W. Merritt 33 Lindsey Drive Laurel, MS 39440-1729	Retired	03/14/96 03/22/96	25.00 25.00	$250.00
Dr. James C. Mershon 7617 Donegal Lane Wichita, KS 67206-1613	White Clinic Physician	03/27/96	250.00	$350.00
Miss Evelyn Mertlick c/o Apartment 409 3220 Connecticut Avenue N. W. Washington, DC 20008-2522	Retired	03/11/96	140.00	$280.00
Mr. Joseph Mesenburg P. O. Box 42916 Tucson, AZ 85733-2916	Retired	03/19/96 03/22/96 03/25/96 03/27/96	20.00 20.00 20.00 50.00	$250.00

Page Total For Itemized Contributions.....: 10,015.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Donald Meske R.r. 3, Box 3763 Berwick, PA 18603-9495	De Luxe Homes Of Pa., Inc. Builder	03/13/96	300.00	$700.00
Ms. Jeanette K. Metzdorf 446 Highcrest Drive Wilmette, IL 60091-2358	Retired	03/20/96	100.00	$300.00
Mr. Dale Meyer P. O. Box 370190 Las Vegas, NV 89137-0190	Self Employed Trade Show Consultant	03/26/96	50.00	$325.00
Mr. Frederick E. Meyer P. O. Box 98 New Glarus, WI 53574-9767	Retired	03/12/96 03/29/96 03/29/96	50.00 75.00 200.00	$925.00
Mr. Glen G. Meyer 8020 S. E. Shenandoah Drive Hobe Sound, FL 33455-6083	Retired	03/19/96	100.00	$300.00
Mr. Richard E. Meyer 232 Boat House Lane W. Bay Shore, NY 11706-8130	Retired	03/21/96	110.00	$220.00
Mr. Frank H. Michaels 12964 Huntbridge Forest Drive Saint Louis, MO 63131-1305	Self Employed Engineer	03/12/96	250.00	$500.00
Ms. Frieda Michels 30 E. 68th Street New York, NY 10021-5957	Information Requested 03/27/96	03/27/96	500.00	$500.00
Mrs. Margie S. Miciotto P. O. Box 451 Crowley, LA 70527-0451	Self Employed Farmer	03/12/96	100.00	$201.00

Page Total For Itemized Contributions.....: 1,835.00

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***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. George Middlekauff P. O. Box 1426 Roseburg, OR 97470-0343	Self Employed Child Birth Educator	03/08/96	100.00	$205.00
Mr. John Miele R. R. 2 Box 315 A Millerton, NY 12546-9540	Retired	03/01/96 03/04/96 03/15/96 03/18/96	25.00 25.00 25.00 25.00	$225.00
Mr. Johnnie Milam 3957 Euclid Street Las Vegas, NV 89121-4103	Self-employed Car Rental And Leasing	03/25/96	200.00	$700.00
Mrs. Melville Milby 6378 S. Chinook Drive Clinton, WA 98236-9126	Information Requested 03/22/96	03/07/96 03/22/96 03/22/96	50.00 25.00 100.00	$309.00
Mr. A. Stevens Miles 1227 Navajo Court Louisville, KY 40207-1696	Information Requested 03/21/96	03/21/96	200.00	$400.00
Mrs. Marie Miles 18 Siwanoy Clubway Bronxville, NY 10708-2400	Information Requested 03/25/96	03/12/96 03/25/96	100.00 180.00	$280.00
Ms. Alice Miller 631 8th Street S. E. Sidney, MT 59270-5315	Retired	03/05/96 03/20/96 03/29/96	20.00 26.00 26.00	$215.00
Mr. C. F. Miller 512 Ridgeway Drive Bellingham, WA 98225-6422	Retired	03/21/96	96.00	$412.00
Mr. Charles A. Miller P. O. Box 480686 Linden, AL 36748-0686	Self Employed Land & Timber Management	03/25/96	25.00	$350.00
Mr. Donald R. Miller 2440 Brillant Station Road York, PA 17403-9303	Sullivan Graphics Printer	03/06/96 03/11/96 03/29/96	25.00 25.00 50.00	$225.00

Page Total For Itemized Contributions.....: 1,348.00

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***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Helga Miller 4687 Oak Leaf Naples, MI 33999	Retired	03/05/96 03/15/96	150.00 150.00	$300.00
Mr. Henry C Miller c/o Apartment 302 1508 B Circa Del Lago San Marcos, CA 92069-7202	Retired	03/20/96	150.00	$250.00
Mr. John G. Miller c/o Apartment 151 2000 Cambridge Avenue Wyomissing, PA 19610-2714	Retired	03/12/96	150.00	$350.00
Mrs. Norma J. Miller 426 Forest Lane Wadsworth, OH 44281-9446	Retired	03/11/96 03/18/96 03/27/96	50.00 50.00 50.00	$249.96
Mrs. Patricia Miller 613 Catalina Drive Hutchinson, KS 67502-8413	Sunflower Electronics Owner	03/25/96 03/28/96	250.00 310.00	$1,020.00
Mr. Paul C. Miller 14929 Trappers Trail Novelty, OH 44072-9544	Retired	03/27/96	100.00	$300.00
Mr. R. Dean Miller P. O. Box 614 Cabot, AR 72023-0614	Retired	03/14/96 03/25/96	30.00 25.00	$214.00
Mr. Richard M. Miller 3660 Cresta Verde Drive Camino, CA 95709-9633	Retired	03/18/96	50.00	$350.00
Mr. Francis D. Millet 170 Centre Street Milton, MA 02186-3338	Milton Academy School Teacher	03/15/96 03/15/96	50.00 50.00	$400.00

Page Total For Itemized Contributions.....: 1,615.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Lewis Lee Millett P. O. Box 1752 Idyllwild, CA 92549-1752	Retired	03/12/96 03/15/96	$0.00 50.00	$450.00
Mr. Alton Milliken P. O. Box 1237 Shallotte, NC 28459-1237	Bookkeeper	03/29/96	300.00	$300.00
Mr. & Mrs. John F. Milliken 687 Fearrington Post Pittsboro, NC 27312	J. T. Rosborough Insurance Agent	03/14/96	250.00	$250.00
Mr. & Mrs. Harry Mills c/o Apartment P-1 2301 Gulf Of Mexico Drive N. Longboat Key, FL 34228-3247	Retired	03/08/96 03/29/96	50.00 137.00	$242.00
Mr. John H. Mills Route 2, Box 139 Volga, SD 57071	Mills Construction Inc. President	03/01/96	250.00	$250.00
Mr. John T. Millwee R. R. 2 Box 241 Springville, CA 93265	Self Employed Builder & Developer	03/29/96	100.00	$300.00
Mr. Robert Milton 7006 Hanson Drive South Jacksonville, FL 32210-1219	Retired	03/04/96	100.00	$400.00
Mr. Robert A. Minardi 567 Cinnabar Street San Jose, CA 95110-2306	Coastal Terminals, Inc.	03/04/96	125.00	$237.00
Ms. Ann Minicis 114 E. Grand Street Mouint Vernon, NY 10552-2216	D. S. Wolf Ny. Executive Search	03/18/96 03/27/96	100.00 100.00	$300.00
Mr. A. Minis 202 Wheeler Street Savannah, GA 31405-5628	Retired	03/13/96	5,000.00	$5,000.00

Page Total For Itemized Contributions.....: 6,612.00

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***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Matt Minninger 614 Bayside Road Bellingham, WA 98225-7808	Information Requested 03/11/96	03/11/96	65.00	$515.00
Mrs. Carol Minze P. O. Box 663 Katy, TX 77492-0663	Homemaker	03/15/96	250.00	$250.00
Mr. Luis Miranda 233 Webney Drive Marietta, GA 30068-3861	Lockheed Martin Engineer	03/08/96	105.00	$201.00
Mr. Richard A. Mirro 1933 S. Ardsley Street Tampa, FL 33629-5930	Chase Manhattan Bank Manager	03/21/96	165.00	$330.00
Mrs. Adrienne Mitchell 165 Redwood Dr Hillsborough, CA 94010-6971	Homemaker	03/28/96	250.00	$250.00
Dr. G. K. Mitchell 5608 Cadron Creek Road North Little Rock, AR 72116-2181	Ark. Blue Cross & Blue President & C. E. O.	03/14/96	250.00	$250.00
Mr. Steven Mitchell 1878 Lakesview Oxford, MI 48371	New Dimension, Inc. President	03/12/96	250.00	$250.00
Mr. William B. Mitchell 3 Jones Court Ipswich, MA 01938-3031	Retired	03/04/96	60.00	$201.00
Mr. Herbert R. Mitchem 604 Saint Matthew Lane Shrewsbury, PA 17361-1744	Retired	03/13/96 03/19/96	15.00 20.00	$250.00
Mr. & Mrs. W D Mizell P. O. Box D Callahan, FL 32011	Hodges Poultry Farm, Inc. Self Employed	03/22/96	220.00	$220.00

Page Total For Itemized Contributions.....: 1,650.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Ivo Moelter P. O. Box 1653 La Quinta, CA 92253-1653	H. A. Ekelin & Associates Corporation Exective	03/07/96	125.00	$210.00
Dr. Paul W. Moen 7603 36th Avenue Moline, IL 61265-8048	Retired	03/15/96	50.00	$325.00
Mr. James R. Mogle 10718 Falls Pointe Drive Great Falls, VA 22066-1600	Coopers & Lybrand Attorney	03/11/96	100.00	$210.00
Mr. Charles J. Mohr 1440 Agnes Street Richland, WA 99352-3918	Self Employed Owner/manager	03/15/96	100.00	$205.00
Mr. Kenneth Monaghan 430 Braeburn Road Ho Ho Kus, NJ 07423-1119	Retired	03/29/96	100.00	$295.00
Mr. Lynn D. Monical 317 Timbercreek Drive Lake Jackson, TX 77566	Self Employed C E O	03/08/96 03/18/96	250.00 250.00	$500.00
Mr. R. T. Monk 300 W. Church Street Farmville, NC 27828-1626	Retired	03/05/96	250.00	$250.00
Mr. James Monroe 3819 Dickerson Road Nashville, TN 37207-1317	Monroe Enterprises Vice President	03/11/96	250.00	$375.00
Mr. Donald G. Monson c/o Apartment 304 6523 Rainbow Road Lakeshore, MN 56468-8615	Self Employed Real Estate	03/08/96 03/20/96	250.00 250.00	$500.00
Mr. Michael Monteleone 5425 Lighthouse Lane Burke, VA 22015-1933	Undersecretary Of Defense Management Analyst	03/29/96	1,000.00	$1,000.00

Page Total For Itemized Contributions.....: 2,975.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Bill J. Montgomery 4007 Julie Drive Amarillo, TX 79109-5552	Retired	03/25/96	150.00	$250.00
Ms. J. K. Mooers 1410 Wolftrap Run Road Vienna, VA 22182-1733	Science Applications Intl Manager / Engineer	03/19/96 03/29/96	19.96 100.00	$219.96
Mr. Robert A. Moor c/o Suite 1 227 Northgate Lake Forest, IL 60045	Moor & South General Partner	03/11/96	500.00	$500.00
Mr. A W Moore 6935 Chillum Pl Nw Washington, DC 20011-1403	Southern Distributors, Inc. President & C. E. O.	03/18/96	100.00	$230.00
Mrs. Dillon L. Moore c/o Apartment 1311 1300 N. E. 16th Avenue Portland, OR 97232-1455	Retired	03/22/96	100.00	$310.00
Mr. Earl Moore 14330 Cypress Ridge Cypress, TX 77429-6206	Compaq Mechanic Engineer	03/04/96 03/18/96	75.00 50.00	$285.00
Mrs. Eunice Moore 3802 S. Utica Avenue Tulsa, OK 74105-8119	Information Requested 03/29/96	03/25/96 03/29/96	40.00 15.00	$270.00
Mr. Frances L. Moore Route 3 Box 259 Batesville, MS 38606-9803	Information Requested 03/05/96	03/05/96	150.00	$225.00
Mr. Gregory E. Moore 9 Central Street Winchester, MA 01890-2603	Self Employed Attorney	03/20/96	340.00	$340.00

Page Total For Itemized Contributions.....: 1,639.96

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***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John E. Moore 44 Plada Heights Drive Fayetteville, TN 37334-6731	Wal Mart Dept. Manager	03/26/96	250.00	$250.00
Mr. Joseph A. Moore c/o Apartment 5 2000 Washington Street San Francisco, CA 94109-2846	Retired	03/29/96	248.00	$248.00
Mr. Walter L. Moore 3800 Woodbrook Circle Austin, TX 78759-8226	Retired	03/04/96	200.00	$425.00
Mr. Harry Moran 25 Summit Avenue Swansea, MA 02777-1514	Information Requested 03/29/96	03/19/96 03/29/96	100.00 100.00	$300.00
Mrs. Beth Morgan 138 Linda Vista Road Torrington, WY 82240-1739	Homemaker	03/08/96	350.00	$350.00
Mrs. Hazel Morgan 2400 Magnolia Boulevard W. Seattle, WA 98199-3619	Information Requested 03/05/96	03/05/96	500.00	$500.00
Mr. John A. Morgan 702 N. Foothill Road Beverly Hills, CA 90210-3405	Morgan Services Inc. Executive	03/04/96	500.00	$530.00
Mrs. Marietta S. Morgan 1914 Stark Ave Columbus, GA 31906-1450	Retired	03/15/96	100.00	$250.00
Mr. James E. Morreau 8108 Limehouse Lane Louisville, KY 40220-3831	Kruger, Schwartz & Morreau Attorney	03/25/96	500.00	$500.00
Mr. Francis Morris 1542 Hillcrest St Pomona, CA 91768-4117	Self Employedf Manager	03/05/96 03/07/96	50.00 50.00	$265.00

Page Total For Itemized Contributions.....: 2,948.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Tom Morris 6203 Eagles Lake Court Cincinnati, OH 45248-6807	Retired	03/12/96 03/25/96	50.00 70.00	$240.00
Mr. & Mrs. G. S. Morrison 728 Monserate Avenue Chula Vista, CA 91910-6207	Retired	03/05/96	300.00	$300.00
Mr. R. F. Morrison 2244 S. 86th Avenue Omaha, NE 68124-2136	Retired	03/19/96	5,000.00	$5,500.00
Mr. Chris Morrow 411 S. Meadow Drive Spartanburg, SC 29306-6235	Betras Plastics Inc. Sales	03/01/96 03/05/96 03/15/96 03/20/96 03/21/96	50.00 50.00 50.00 25.00 24.00	$223.00
Mr. & Mrs. Lewis B. Morrow Box 457 Guthrie, OK 73044-0457	Retired	03/22/96	100.00	$215.00
Mr. & Mrs. Phillip Morse 44 Cunningham Avenue Glens Falls, NY 12801-2649	North American Instrument C. E. O.	03/25/96	495.00	$495.00
Mr. Tom E. Morton 4005 Northridge Road Norman, OK 73072-3250	Retired	03/28/96	110.00	$220.00
Mr. Tod Moses 1122 Glenway Drive Kirkwood, MO 63122-3141	Self Employed C. P. A.	03/12/96	100.00	$300.00
Mr. George Mosher 4706 N. Wilshire Road Milwaukee, WI 53211-1262	National Business Furniture President	03/06/96 03/18/96	50.00 200.00	$250.00

Page Total For Itemized Contributions.....: 6,674.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Ronald B Moskovitz 2960 Claremont Blvd Berkeley, CA 94705-1324	Broback Pflieger & Harrison Attorney	03/11/96	250.00	$250.00
Mr. Irving V. Moulin 80 Mount Tiburon Road Tiburon, CA 94920-1512	Retired	03/01/96 03/26/96	50.00 100.00	$210.00
Ms. Eleanor R. Moyer c/o Condo Unit 8 1716 S. 2nd Street Alhambra, CA 91801-5407	Retired	03/11/96	100.00	$430.00
Ms. Lydia D Mueller c/o Apartment 3 3123 Boudinot Avenue Cincinnati, OH 45211-7031	Retired	03/28/96	50.00	$250.00
Mr. David Muhs 3720 6th Avenue N. W. Jamestown, ND 58401-1842	Merit Care Health Systems Physician	03/04/96	150.00	$300.00
Mr. Albert Muisenga 311 S. Kenilworth Avenue Elmhurst, IL 60126-3409	Retired	03/01/96	250.00	$250.00
Mr. J. R. Muller P.o. Box 2007 Laredo, TX 78044-2007	Self Employed Real Estate Developer	03/29/96	500.00	$500.00
Ms. Karen M. Muller 640 E. Broad Street Westfield, NJ 07090-2118	Lehman Brothers Attorney	03/07/96	100.00	$275.00
Mr. Robert L. Muller 1434 Punahou Street Honolulu, HI 96822-4754	Retired	03/25/96	100.00	$225.00

Page Total For Itemized Contributions.....: 1,650.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Billy J Mullins 17102 Club Hill Dr Dallas, TX 75248-1104	Self Employed	03/01/96	250.00	$250.00
Mr. W. H. Mullins 230 W. Kings Highway San Antonio, TX 78212-2964	Self Employed Engineer	03/06/96	750.00	$750.00
Mr. & Mrs. D. Gordon Munro 6917 Tracyton Blvd. N. W. Bremerton, WA 98310-8999	Retired	03/21/96	130.00	$260.00
Mrs. Bertha H. Munyak 2852 57th Street Sarasota, FL 34243-2433	Housewife	03/01/96 03/05/96 03/08/96 03/19/96 03/25/96	30.00 25.00 25.00 25.00 30.00	$425.00
Miss Sarah E. Murdock 136 Centennial Avenue Sewickley, PA 15143-1248	Retired	03/05/96 03/22/96 03/28/96	50.00 50.00 50.00	$220.00
Mrs. Gwendolyn Murphy 1441 Carlton Road Hillsborough, CA 94010-7129	Information Requested 03/06/96	03/06/96	500.00	$500.00
Mr. & Mrs. Michael L. Murphy 14344 Bourgeois Way San Diego, CA 92129-4338	American Airlines Airline Pilot	03/28/96	200.00	$225.00
Ms. Geneva J. Murray 3518 29th Avenue Temple Hills, MD 20748-1234	Evan Kemp Assoc Inc Office Manager	03/18/96	100.00	$300.00
Mr. Patrick W. Murray 6300 E. Irwin Place Englewood, CO 80112-2405	Unemployed	03/25/96	100.00	$300.00

Page Total For Itemized Contributions.....: 2,315.00

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Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Garison Murrell P. O. Box 4057 Portland, ME 04101-0257	Self Employed Marketing Consultant	03/20/96	950.00	$950.00
Mr. Roger L. Muther c/o Condo 320 100 Sandspoint Road Longboat Key, FL 34228-3900	Retired	03/21/96	100.00	$230.00
Mr. Albert O. Mutter 3 Cliff Court Haledon, NJ 07508-1209	Retired	03/07/96 03/13/96 03/25/96	45.00 50.00 25.00	$265.00
Mrs. Olus G. Myers 122 Myers Lane Mc Minnville, TN 37110-2377	Retired	03/01/96 03/01/96 03/05/96 03/05/96 03/11/96 03/11/96 03/11/96 03/26/96 03/26/96 03/26/96 03/26/96 03/29/96 03/29/96	25.00 38.00 50.00 33.00 25.00 55.00 25.00 38.00 33.00 25.00 50.00 25.00 50.00	$878.00
Mr. Gerald G. Nadig 24354 N. Grandview Drive Barrington, IL 60010-6218	Material Services Corp. President & C. E. O.	03/28/96	300.00	$525.00
Mr. Brent Nagy 179 Salem Road Westbury, NY 11590-1226	Bldg. Maintenance Srv. Operating Engineer	03/04/96 03/15/96	25.00 25.00	$260.00
Mrs. Madge Nail c/o Apartment 101 3083 E. Normal Street Fresno, CA 93703-3155	Retired	03/28/96	100.00	$300.00

Page Total For Itemized Contributions.....: 2,092.00

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April 9, 1996

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Isamu Nakayama 1612 W. Ramona Road Alhambra, CA 91803-3935	Retired	03/01/96 03/06/96 03/12/96 03/15/96 03/19/96 03/25/96 03/26/96 03/28/96	25.00 25.00 25.00 25.00 15.00 25.00 15.00 30.00	$280.00
Mr. Frank E Nash 1885 Nw Ramsey Dr Portland, OR 97229-4240	Information Requested 03/28/96	03/28/96	100.00	$210.00
Mr. Irving Nathanson 2359 N. Rockridge Circle Orange, CA 92667-2034	Tait & Associates Inc. Finance	03/01/96	200.00	$365.00
Mr. James D. Naylor P. O. Box 100 Bemidji, MN 56601-0100	Naylor Electric Const. Co. Small Business Owner	03/22/96	220.00	$220.00
Mr. Robert Neece 151 S. Foothill Avenue Lindsay, CA 93247	Self Employed Farming	03/15/96	1,000.00	$1,000.00
Mr. Steven Needham 2420 Lamb Street Lafayette, IN 47905-1671	Retired	03/06/96	70.00	$215.00
Mr. John Neeley P. O. Box 55 Littleton, IL 61452-0055	Retired	03/05/96 03/06/96	200.00 310.00	$510.00
Ms. Ella V. Neff P. O. Box 702 Garden City, KS 67846-0702	Retired	03/01/96 03/21/96	50.00 25.00	$375.00

Page Total For Itemized Contributions.....: 2,360.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Thomas J Neff 25 Midwood Rd Greenwich, CT 06830-3807	Spencer Stuart Associates President	03/01/96 03/15/96	200.00 200.00	$400.00
Dr. Walter Neglia 2260 Silver Sands Court Vero Beach, FL 32963-3152	Retired	03/01/96 03/28/96	100.00 100.00	$300.00
Mr. Paul C Neilson 1312 Salem St North Andover, MA 01845-4912	Adoption Instruments Corp Engineer	03/22/96	250.00	$250.00
Mr. Ralph O. Nelsen c/o Apts Bldg. 42 King Arthur Courts Northlake, IL 60164-2738	Retired	03/05/96 03/22/96	250.00 50.00	$300.00
Mr. & Mrs. Alfred B. Nelson P.O. Box 413005 Naples, FL 33941-3005	Self Employed	03/25/96	1,000.00	$1,000.00
Mr Byron Nelson 778 Litsey Road Roanoke, TX 76262-8708	Retired	03/19/96	25.00	$225.00
Mr. C. H. Nelson 3924 N. Oak Street Spokane, WA 99205-1420	Retired	03/18/96	250.00	$250.00
Mr. Dean E. Nelson 9810 85th Street S. Cottage Grove, MN 55016-3717	Engineer	03/14/96	150.00	$300.00
Mr. & Mrs. Harold Nelson P. O. Box 606 Ephrata, WA 98823-0606	Retired	03/08/96	100.00	$230.00
Mr. Ray Nelson 769 Yorkshire Way Corona, CA 91719-3143	Retired	03/27/96	250.00	$250.00

Page Total For Itemized Contributions.....: 2,925.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Rudy O Nelson 4301 Federal Way Boise, ID 83705-5526	Self-employed Consultantyed	03/19/96	250.00	$250.00
Mr. Terry Nelson 18901 N. Pau Hana Court Edelstein, IL 61526-9613	Manager	03/01/96 03/01/96	100.00 50.00	$250.00
Mr. Vincent C Nelson 421 Bolla Pl Alamo, CA 94507-1620	Consultant	03/22/96	110.00	$210.00
Mr. John W. Nes Smith 404 Demper Drive Jacksonville, FL 32208-4504	Retired	03/25/96	200.00	$400.00
Mrs. Dorothy S. Nethercutt 221 S. Rockingham Avenue Los Angeles, CA 90049-3635	Information Requested 03/28/96	03/26/96 03/28/96	150.00 100.00	$250.00
Mr. & Mrs. Herman A Netter 706 Upper Sctsbrgh Way Bloomfield Hill, MI 48304	Retired	03/07/96	400.00	$400.00
Mr. Phillip A. Nettleship 30 W. Madison Street Everett, WA 98203	Retired	03/14/96	500.00	$500.00
Ms. Virginia E. Neuner 34 W. Greenwood Avenue Villas, NJ 08251-2031	Retired	03/01/96 03/08/96 03/15/96 03/20/96	100.00 25.00 100.00 100.00	$450.00
Ms. Mary Newgent 3420 Memphis Lane Bowie, MD 20715-1839	Retired	03/11/96 03/19/96	100.00 25.00	$225.00
Mr. Paul B Newhouse 36 Greenbriar Rd Summit, NJ 07901-3227	Zurich Reinsurance Centre Reinsurance	03/20/96	150.00	$250.00

Page Total For Itemized Contributions.....: 2,460.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Paul J. Newlon 971 Lake House Drive North Palm Beach, FL 33408-3311	Information Requested 03/14/96	03/14/96	300.00	$300.00
Ms. Ellenore Niccum R. R. 2 Box V I P La Feria, TX 78559-9802	Retired	03/26/96	40.00	$295.00
Mr. John Nicholas 127 N. Hidden Canyon Orange, CA 92669-2412	J. N. Consultant Company Consultant	03/28/96	1,000.00	$1,000.00
Mr. Paul B. Nichols 4909 N. W. 33rd Street Oklahoma City, OK 73122-1111	Retired	03/19/96	50.00	$245.00
Mr. Gary Nickander P. O. Box 335 Noblesville, IN 46060-0335	Nickander Associates, Inc. President	03/22/96 03/29/96	110.00 19.96	$239.96
Mr. Earl W. Nickel 236 Alderson Avenue Billings, MT 59101-5916	Self Employed Carpenter	03/07/96 03/08/96	8.00 30.00	$219.00
Mr. Alan J Nickerson 15 Farm Ridge Drive Farmington, CT 06032	Alpine Group Accountant	03/05/96	110.00	$235.00
Mr. Eric C. Nielsen 3244 Hayward Avenue Cincinnati, OH 45208-4327	Retired	03/15/96	1,000.00	$1,000.00
Mr. John Nikolich 523 Marlbrooke Way Kennett Square, PA 19348-1719	Retired	03/28/96	400.00	$400.00
Mr. Loyd Nix 2186 Rhine Road West Bloomfield, MI 48323-3065	Site Development, Construction Project	03/12/96	55.00	$220.00

Page Total For Itemized Contributions.....: 3,122.96

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John E Nixon 1190 E Holland Rd Langhorne, PA 19053-1569	Parsons Co. Mechanical Engineer	03/28/96	210.00	$210.00
Ms. Valerie S Nixon 1774 Rochester St Crofton, MD 21114-2612	Information Requested 03/20/96	03/20/96	250.00	$250.00
Mrs. Edith Nohara c/o Apt. G 420 East 80th Street New York, NY 10021-0000	Self Employed	03/27/96	35.00	$400.00
Dr. Kenneth Nolde 12623 Prestwick Drive Fort Washington, MD 20744-6427	Department Of Defense Analyst	03/13/96 03/19/96	110.00 110.00	$220.00
Ms. Janet Nordling P. O. Box 277 Hugoton, KS 67951-0277	Retired	03/11/96	50.00	$250.00
Mrs. Agnes Norem 502 Kenilworth Avenue S. Lanesboro, MN 55949-9705	Retired	03/20/96 03/27/96	100.00 125.00	$485.00
Ms. Sally T. Worth 2765 Claythorne Road Shaker Heights, OH 44122-1902	Housewife	03/07/96 03/28/96	130.00 130.00	$260.00
Dr. Clements Northington c/o Apartment 121 1717 Midwestern Parkway Wichita Falls, TX 76302-1952	Retired	03/05/96 03/11/96 03/19/96 03/20/96 03/25/96 03/28/96	20.00 25.00 40.00 50.00 15.00 25.00	$325.00
Mr. Steve Novack 114 Switzer Drive Galion, OH 44833-1463	Information Requested 03/05/96	03/05/96	250.00	$275.00

Page Total For Itemized Contributions.....: 1,675.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Jean Novich 101 Heather Court Edison, NJ 08820-1068	Retired	03/05/96 03/12/96 03/18/96 03/22/96	20.00 25.00 35.00 50.00	$260.00
Mr. Andrew G. Nugent 211 S. Poe Street Hartsdale, NY 10530-1316	Retired	03/21/96 03/29/96	25.00 70.00	$235.00
Mr. F. Nye 52 Linden Street Pittsfield, MA 01202-3234	Information Requested 03/28/96	03/28/96	300.00	$300.00
Dr. Sylvanus W. Nye 700 Rountree Avenue Kinston, NC 28501-3764	Kinston Pathologists, P. A. Physician	03/29/96	500.00	$500.00
Ms. Helen P. O' Connor c/o Apartment B-201 200 E. 66th Street New York, NY 10021-6728	Retired	03/20/96 03/21/96	100.00 100.00	$325.00
Mr. Andrew P. O' Meara 4001 N. River Street Arlington, VA 22207-4619	Retired	03/13/96 03/14/96 03/19/96	30.00 35.00 35.00	$245.00
Mr. Francis T. O' Neill 934 S. Main Street Oconto Falls, WI 54154-1437	Retired	03/05/96 03/07/96 03/19/96 03/21/96 03/26/96 03/27/96	25.00 20.00 35.00 25.00 25.00 45.00	$245.00
Mrs. Martha O' Neill 275 S. Osmond Street State College, PA 16801-4156	Retired	03/14/96	170.00	$338.00
Mr. Thomas O' Neill 2954 Miller Street Philadelphia, PA 19134-4924	Laborer Cleaner Shop 72 E Phila Mary Ship Yard	03/20/96	50.00	$240.00

Page Total For Itemized Contributions.....: 1,720.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert J. O'byrne 3-06 Lyons Avenue Fair Lawn, NJ 07410-1158	New York Life Insurance Co. Computer Analyst	03/25/96	250.00	$250.00
Mr. Daniel O'connell 5133 N. W. 93rd Doral Way Miami, FL 33178-2056	Retired	03/27/96	350.00	$350.00
Dr. John M O'day 41 River Rd Rollinsford, NH 03869-5804	Self-employed Surgeon	03/29/96	220.00	$220.00
Mr. Albert S. O'donnell 4291 Williams Road Estero, FL 33928-2939	O'donnell Landscapes Inc. Landscape Contractor	03/29/96	5,000.00	$5,050.00
Mrs. Robert O'neil 19316 E. 4th Avenue Greenacres, WA 99016-8705	Retired	03/04/96 03/18/96 03/25/96	100.00 100.00 50.00	$250.00
Ms. Kay D. O'rourke 17812 Willow Lake Drive Odessa, FL 33556-4724	Information Requested 03/25/96	03/25/96	250.00	$250.00
Mr. John E. O'sullivan 156 Island Creek Dr Vero Beach, FL 32963-3301	Retired	03/01/96	200.00	$300.00
Mrs. Charlotte Oakes 815 Carla Way La Jolla, CA 92037-8121	Retired	03/28/96 03/29/96	50.00 50.00	$395.92
Mr. George A. Oberle 2094 Aldene Avenue Scotch Plains, NJ 07090-4669	Retired	03/01/96 03/19/96	105.00 105.00	$210.00
Mr. Walter S. Obermayer 2623 Northside Drive Lantana, FL 33462-3841	Retired	03/12/96 03/15/96 03/25/96 03/26/96	75.00 100.00 112.00 50.00	$518.96

Page Total For Itemized Contributions.....: 7,167.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Cdr. Peter A. Obrien Comcargru Six Unit 60103 Fpo, AA 34099-4306	U. S. Army Army Officer	03/25/96	250.00	$250.00
Mr. Thomas C. Ocheltree 9 Tami Court Bloomington, IL 61701-2018	Self Employed	03/26/96	165.00	$330.00
Mr. A. Blake Ockasi 4195 S. Inca Street Englewood, CO 80110-4513	Powers & Bitar Chief Financial Officer	03/22/96	1,000.00	$1,000.00
Mr. Kyle P. Ockasi Suite 2A 220 West 19th Street New York, NY 10011-4098	Mattle Enterprises Inc. C.E.O.	03/13/96	2,000.00	$2,000.00
Miss Carla H. Ockershausen c/o Apartment 223 210 E. Fairfax Street Falls Church, VA 22042	Retired	03/20/96	5,000.00	$5,000.00
Mr. E Staman Ogilvie 648 Rocky River Rd Houston, TX 77056-1631	Information Requested 03/18/96	03/18/96	250.00	$250.00
Mr. Kevin A. Ohlson c/o Unit E 6012 Curtier Drive Alexandria, VA 22310-5113	U. S. Government Prosecutor	03/18/96	100.00	$210.00
Mr. Russell A. Oldfield 413 Burlington Place Nashville, TN 37215-1859	Speclaized Assays Inc. Chairman / C. E. O.	03/15/96	1,000.00	$1,000.00
Mr. Stuart G. Oles c/o Apartment 40 5051 50th Avenue N. E. Seattle, WA 98105-2869	Retired	03/01/96 03/11/96	335.00 330.00	$665.00

Page Total For Itemized Contributions.....: 10,430.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. J Ross Oliver c/o 838 Apt 4 3rd St Nw Mason City, IA 50401-3251	Retired	03/26/96	125.00	$215.00
Mr. Joseph W. Oliver 100 Glenview Place Naples, FL 33963-3137	Retired	03/19/96 03/29/96	200.00 100.00	$800.00
Mr. Jack Olsen 12813 W. Pontiac Drive Sun City, AZ 85375-3361	Retired	03/18/96	150.00	$340.00
Ms. Rachael Olsen 1304 Eustace Drive Dixon, IL 61021-1740	Retired	03/18/96 03/26/96	200.00 20.00	$240.00
Hon. & Mrs. Roger M. Olsen 968 Roxbury Road San Marino, CA 91108-2441	Self Employed Attorney	03/06/96	10,000.00	$10,000.00
Mr. William Olson 6714 N. Campbell Avenue Chicago, IL 60645-4616	Diamond Broadcast Technician	03/06/96 03/25/96	60.00 50.00	$205.00
Mr. Steven Oltermann R. R. 1 Box 1005 White Stone, VA 22578-9708	Information Requested 03/06/96	03/06/96	250.00	$250.00
Ms. Eva Opolska 615 W. 113th Street New York, NY 10025-7970	Retired	03/05/96 03/07/96 03/13/96 03/18/96 03/19/96	20.00 16.00 25.00 20.00 15.00	$242.00
Mr. Edward Ordway P. O. Box 445 Angels Camp, CA 95222-0445	Self Employed Cattle Rancher	03/11/96 03/28/96	100.00 50.00	$250.00

Page Total For Itemized Contributions.....: 11,401.00

April 9, 1996

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Larry Ormsby 710 Berdan Avenue Toledo, OH 43610-1039	Collingwood Water Co. Inc. President	03/11/96 03/18/96	50.00 250.00	$350.00
Mr. Roger C. Orne c/o Suite 201 1945 W. Palmetto Street Florence, SC 29501-4027	The Software Symphony, Inc. Computer Consultant	03/05/96 03/15/96	100.00 375.00	$625.00
Mr. W. Irving Osborne 347 Bluffs Edge Drive Lake Forest, IL 60045	Information Requested 03/27/96	03/27/96	300.00	$300.00
Mr. N. T. Otterson c/o Space 69 200 E. 22nd Street Roswell, NM 88201-6469	Retired	03/25/96	100.00	$385.00
Mr. Warren H. Owen 43 Oyster Reef Drive Hilton Head, SC 29926-2622	Retired	03/04/96	250.00	$250.00
Mrs. Josephine H. Owens Smoke Tree Ranch Palm Springs, CA 92264-9270	Housewife	03/28/96	12.00	$232.00
Dr. William Owings 701 W. Parkway Avenue High Point, NC 27262-2923	Carolina Anesthesiology Physician	03/18/96	100.00	$300.00
Mr. John A. Pace 8720 Fairmount Street Dallas, TX 75201-1958	Pace & Rickey Attorney	03/05/96 03/28/96	25.00 100.00	$1,340.00

Page Total For Itemized Contributions.....: 1,662.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Marion M Pace 7130 Morningside Dr Loomis, CA 95650-9176	Manager	03/20/96	250.00	$250.00
Mr. Raymond S. Page 170 Mill Creek Terrace Gladwyne, PA 19035-1544	Retired	03/15/96 03/19/96	100.00 500.00	$1,621.00
Mr. & Mrs. Richard A. Paleski 3 Oak Ridge Road West Paterson, NJ 07424-3204	Fox Tv Television Engineert	03/08/96 03/08/96	250.00 25.00	$275.00
Mr. Emory H. Palmer 56 Dixon Street Newnan, GA 30263-1651	J. L. J. & Assoc. Inc. Executive	03/15/96	450.00	$450.00
Mr. Joe Palmer 3 S. Mac Arthur Drive Camilla, GA 31730-1942	Retired	03/18/96	50.00	$250.00
Mrs. Melba Palmer 6705 S. E. Gordon St. Portland, OR 97267-4933	Retired	03/19/96	25.00	$225.00
Mr. & Mrs. A. J. Palumbo 219 Grandview Avenue Pittsburgh, PA 15211	Self Employed Investor	03/05/96 03/19/96	100.00 5,000.00	$5,100.00
Dr. John H. Panton 1431 Jackson Avenue River Forest, IL 60305-1111	Self Employed Physician & Surgeon	03/08/96 03/19/96	151.00 100.00	$251.00
Mr. Angelo Pappas 24 Arden Road Trumbull, CT 06611-4434	Retired	03/04/96 03/05/96	25.00 50.00	$205.00
Mrs. Ana Paquin 714 Tamalpais Avenue Novato, CA 94947-3940	Information Requested 03/11/96	03/11/96	100.00	$220.00

Page Total For Itemized Contributions.....: 7,176.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Lee Pardee P. O. Box 4153 Aspen, CO 81611-4153	Pardee Development, Inc.	03/20/96	250.00	$250.00
Mr. Charles Pardoe 5403 Spangler Avenue Bethesda, MD 20816	Information Requested 03/29/96	03/29/96	500.00	$500.00
Mr. Allen G. Park 4751 Lawnview Street Jacksonville, FL 32205-4929	Retired	03/19/96	100.00	$230.00
Mr. Devon C. Park c/o Apartment 709 1800 Old Meadow Road Mc Lean, VA 22102	Software Surgery Inc. Management	03/01/96	300.00	$300.00
Mrs. Roy H. Park 205 Devon Road Ithaca, NY 14850-1409	Park Communications Inc. Self Employed	03/01/96 03/29/96	200.00 500.00	$800.00
Mrs. Barbara M. Parker c/o Apartment 501 1205 Saint Charles Avenue New Orleans, LA 70130-4348	Retired	03/11/96 03/14/96 03/18/96 03/26/96	35.00 25.00 25.00 25.00	$296.00
Mrs Barbara G. Parmlee c/o Apartment 616 7914 Ray Ben Drive San Antonio, TX 78218-2151	Retired	03/26/96	110.00	$330.00
Mr. David S. Parreco 4020 Wexford Road Kensington, MD 20895	Information Requested 03/11/96	03/11/96	50.00	$250.00
Mr. J. A. Parsons 1600 Ridgecrest Drive Lake Oswego, OR 97034-2708	Willamette Industries Inc. Executive	03/27/96	250.00	$500.00

Page Total For Itemized Contributions.....: 2,370.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Michael A. Partis 91 South Drive Rochelle Park, NJ 07662-3605	Information Requested 03/15/96	03/15/96	50.00	$5,500.00
Mr. M. G. Patrick 3395 S. Duffield Road Lennon, MI 48449-9408	Michigan Quality Owner	03/21/96 03/21/96	500.00 500.00	$1,000.00
Mr. S. Kime Patsel P.O. Box 4210 Roanoke, VA 24015-0210	Roanoke Distributing Co.	03/29/96	500.00	$500.00
Rear Adm. Richard O. Patterson 3203 Fleet Landing Boulevard Atlantic Beach, FL 32233-7507	Retired	03/14/96 03/15/96	100.00 100.00	$700.00
Mr. Robert H Patterson 804 Mallory Ct Tyler, TX 75703-3804	Celebritu Inc C.e.o.	03/28/96	250.00	$250.00
Mr. James H. Pattison c/o #12 2384 W. Diamond Tucson, AZ 85705-1879	Schuller International Inc. Machinist	03/19/96	25.00	$225.00
Mr. Carey B. Paul 3430 Highway 78 West Snellville, GA 30278-4120	Carney-paul Inc. Japanise Auto	03/04/96 03/25/96	200.00 200.00	$400.00
Ms. Dorothy Paul c/o Apartment 7 B 14901 N. Pennsylvania Ave. Oklahoma City, OK 73134-6079	Retired	03/28/96	200.00	$400.00
Mrs. Gertrude Pawlak 22791 Chardon Road Cleveland, OH 44117-2113	Retired	03/25/96	35.00	$210.00

Page Total For Itemised Contributions.....: 2,660.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. James H. Paxton c/o P. O. Box 1152 104 Trout Lane Elephant Butte, NM 87935-1152	American R. V. & Marine President & C. E. O.	03/01/96	250.00	$250.00
Mr. Andrew A. Payne One Valley Square Charleston, WV 25301	Information Requested 03/29/96	03/29/96	5,000.00	$5,000.00
Mr. Ronald G. Payne 101 Moss Creek Lane Dublin, GA 31021-3000	Farmers Furniture President & C. E. O.	03/27/96	3,000.00	$3,000.00
Mr. William N. Payne 4303 Valley Branch Drive Humble, TX 77339-1867	Self Employed Marketing	03/18/96 03/19/96	25.00 200.00	$225.00
Mr. John J. Pearl 612 Westover Road Stamford, CT 06902-1321	Pepsi-cola Company, Inc. Executive	03/13/96 03/26/96	200.00 100.00	$325.00
Mrs. Ruth A. Peckham 6 Evans Street Bainbridge, NY 13733-1206	Retired	03/14/96	500.00	$500.00
Mr. Donald E. Peeples 6707 Pemberton Oaks Court Seffner, FL 33584-2429	Retired	03/22/96 03/27/96 03/28/96 03/28/96	25.00 15.00 50.00 50.00	$235.00
Mr. Norvin L. Pellerin P. O. Box 400 Kenner, LA 70063-0400	Pellerin Milnor Corp. Engineer	03/14/96 03/22/96	100.00 287.00	$387.00
Mr. William E. Pelley 380 Meadowbrook Avenue Ridgewood, NJ 07450-2738	Information Requested 03/01/96	03/01/96	150.00	$235.00

Page Total For Itemized Contributions.....: 9,952.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John Pelling 934 South Adams Hinsdale, IL 60521-4382	Self Employed Commodity Broker	03/25/96	110.00	$220.00
Maj. Gen. James C. Pennington 6015 Larkspur Drive Alexandria, VA 22310	Natl. Assn. Uniformed Srvs. President	03/25/96	5,000.00	$5,000.00
Mr. Miguel E. Perez 1956 W 80th Street Los Angeles, CA 90047-2636	Self-employed Classic-couriers Inc.	03/18/96	300.00	$300.00
Mr. Julius L. Pericola 1985 8th Street S. Naples, FL 33940-7523	Retired	03/18/96	150.00	$400.00
Mrs. Josephine Pericoli 965 Neilson Street Albany, CA 94706-2140	Information Requested 03/29/96	03/01/96 03/11/96 03/18/96 03/25/96 03/29/96 03/29/96	25.00 50.00 50.00 25.00 50.00 15.00	$372.00
Mrs. Gertrude Perkins 96 N. W. 92nd Street Miami, FL 33150-2227	Retired	03/18/96 03/27/96 03/29/96	15.00 15.00 19.96	$204.92
Mrs. Elizabeth K. Perreault 12 High Ridge Road Poughkeepsie, NY 12603-4605	Retired	03/25/96 03/26/96	75.00 10.00	$285.00
Mrs. Albert F Perry 1811 Brewton Ct Wilmington, NC 28403-5372	Homemaker	03/27/96	300.00	$300.00
Mr. George Perry 5908 Fallsview Lane Dallas, TX 75252-5326	Retired	03/05/96	100.00	$300.00

Page Total For Itemized Contributions.....: 6,309.96

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. James T. Perry 3521 3rd Street S. Wisconsin Rapids, WI 54494-5796	Consolidated Papers Inc. Paperworker	03/01/96 03/26/96	75.00 100.00	$275.00
Mr. George E. Pessotti 18 Lojko Drive Nashua, NH 03062-2298	Self Employed Estate Planning	03/04/96 03/29/96	70.00 100.00	$345.00
Dr. Elroy Peters 5190 W. Louisville Court Columbia, MO 65203-5348	Retired	03/28/96	60.00	$295.00
Mr. Van R. Peters c/o P. O. Box 361 42-355 Washington Street Palm Desert, CA 92261	Retired	03/05/96	50.00	$450.00
Miss Else Petersen c/o Apartment 1004 930 N. Tamiami Trail Sarasota, FL 34236-4062	Retired	03/19/96	25.00	$225.00
Mr. C. B. Peterson 95 Parkway S. New London, CT 06320-4231	Retired	03/11/96	1,250.00	$1,250.00
Mr. Don Peterson P. O. Box 134 Yankton, SD 57078-0134	Self Employed	03/18/96	100.00	$295.00
Mr. Robert Peterson 6886 Los Huecos Drive San Jose, CA 95123-4631	T. R. W. Electrical Engineer	03/25/96	65.00	$278.00
Mr. William A. Peterson 110 Murdock Road Baltimore, MD 21212-1748	Dickstein, Shapiro & Morin Attorney	03/15/96	50.00	$250.00

Page Total For Itemized Contributions.....: 1,945.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Leon Pettijohn 793 Red Arrow Trail Palm Desert, CA 92211-7428	Information Requested 03/19/96	03/19/96	335.00	$335.00
Mrs. Ayla Petty 7011 Veering Lane Burke, VA 22015-4445	Natl. Systems Management Contract Administrator	03/26/96 03/29/96	25.00 392.00	$417.00
Mr. George O. Pfaff 23 Springwood Manor Albany, NY 12211-1427	Retired	03/29/96	300.00	$300.00
Mr. Robert L. Pfeil 21949 S. Shoreham Court South Bend, IN 46637-1358	Herman Goetz, Inc. Senior Vice President	03/05/96	250.00	$250.00
Mr. & Mrs. Lindsey Phares 2630 Country Club Blvd. Sugar Land, TX 77478-3622	Retired	03/26/96	100.00	$250.00
Mrs. Barbara H. Phelps 4115 54th Street Bladensburg, MD 20710-1428	Retired	03/06/96 03/25/96	50.00 50.00	$250.00
Mr. & Mrs. Harley J. Phelps 21099 S. Richard Court Oregon City, OR 97045-8626	Retired	03/12/96	100.00	$250.00
Mr. Ralph H. Phelps c/o Apartment C-202 1 Calvin Circle Evanston, IL 60201-1925	Retired	03/04/96 03/13/96 03/19/96	20.00 40.00 25.00	$235.00
Ms. Karen H. Phemister 7955 W. Hidden Lakes Drive Granite Bay, CA 95746-6946	Karen & Henry Inc. Attorney	03/27/96	5,000.00	$5,200.00
Mr. Walter E. Phifer 19 Fairview Place Brooklyn, NY 11226-4215	U. S. Postal Service Distribution Clerk	03/07/96 03/11/96	10.00 300.00	$320.00

Page Total For Itemized Contributions.....: 6,997.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Edward W. Phillips c/o Apartment 64 77 Orange Road Montclair, NJ 07042-2155	M B L Life Assurance Corp. Sr. Programmer Analyst	03/06/96	35.00	$240.00
Mr. Ellis L. Phillips c/o Apartment 176 20 Longwood Drive Westwood, MA 02090	Retired	03/14/96	500.00	$500.00
Mr. Martin Phillips P. O. Box 135 New Manchester, WV 26056-0135	Information Requested 03/01/96	03/01/96	2,000.00	$2,000.00
Mr. Richard L. Phillips c/o Suite 272 3463 State Street Santa Barbara, CA 93105-2603	Retired	03/21/96	300.00	$1,000.00
Mr. Ronald E. Phillips c/o Apartment A 2354 Sterlington Road Lexington, KY 40517-4903	University Of Kentucky Professor Emeritus	03/06/96 03/06/96 03/06/96	15.00 25.00 25.00	$235.00
Mr. J. M. Philpott P.O. Box 611 Reynolds, GA 31076-0611	Information Requested 03/25/96	03/25/96	100.00	$300.00
Mr. Hugh Pierce 455 Australian Avenue Palm Beach, FL 33480-4526	Information Requested 03/01/96	03/01/96	100.00	$215.00
Mr. Larry Pierce 4651 Tonyawatha Trail Madison, WI 53716-2017	The Laurel Company C E O	03/05/96	250.00	$250.00
Mr. Martin Pierce P. O. Box 4140 Farmington, NM 87499-4140	Retired	03/25/96 03/26/96	200.00 20.00	$220.00

Page Total For Itemized Contributions.....: 3,570.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Ervin Pietz c/o Unit 432-w 75 Grove Street Wellesley, MA 02181-7833	Retired	03/18/96	370.00	$370.00
Mr. John N. Pike 71 Cedar Avenue Pleasantville, NY 10570-1932	J. J. Pike & Company Inc. Physicist	03/19/96	250.00	$250.00
Mr. Donaldson C. Pillsbury 450 Lexington Avenue New York, NY 10017-3911	Self Employed	03/01/96	350.00	$350.00
Mrs. Evans S Pillsbury 2141 Ten Acre Rd Santa Barbara, CA 93108-2227	Information Requested 03/14/96	03/14/96	225.00	$225.00
Mr. Vernon Piper 24 Log Cabin Drive Saint Louis, MO 63124-1584	Retired	03/13/96	1,000.00	$1,000.00
Mr. George Pisiello 231 E. Riding Drive Carlisle, MA 01741-1603	Information Requested 03/25/96	03/08/96 03/25/96	40.00 40.00	$330.00
Mr. Duncan Pitcairn P. O. Box 676 Bryn Athyn, PA 19009-0676	Lairnwood Cooperative Consultant	03/01/96	500.00	$500.00
Mr. Harvey L. Pitt c/o Suite 800 1001 Pennsylvania Avenue N. W. Washington, DC 20004-2505	Information Requested 03/25/96	03/25/96	5,000.00	$5,000.00
Mr. Lee Pitzer 26 Timber Oak Road O Fallon, IL 62269-4221	Information Requested 03/26/96	03/26/96	250.00	$250.00

Page Total For Itemized Contributions.....: 8,025.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Noal A. Platt P. O Box 854 Old Lyme, CT 06371-0854	Homemaking	03/28/96	250.00	$250.00
Mr. Juergen P. Pleines 2444 Langdale Avenue Los Angeles, CA 90041-2914	Retired	03/18/96 03/26/96	25.00 25.00	$220.00
Mr. John Pletsch 3369 Union Avenue San Jose, CA 95124-2033	City Of San Jose Parks & Recreation Supervisor	03/01/96 03/06/96	50.00 75.00	$500.00
Mr. Henry C. Pleus c/o Apartment A-3 M 6730 Dartmouth Street Forest Hills, NY 11375-4057	F. A. A. Air Traffic Controller	03/26/96	25.00	$235.00
Mrs. Marlene M. Poling 346 S. Medina Line Road Akron, OH 44321-1008	Self Employed	03/27/96	250.00	$250.00
Mrs. James Polk 10 Pine Level Drive Hawkinsville, GA 31036-1800	Homemaker	03/11/96 03/13/96 03/15/96 03/15/96	40.00 35.00 50.00 35.00	$292.00
Mrs. Frances R. Pollard 5600 Shadywood Drive Waco, TX 76710-1540	Retired	03/04/96 03/22/96 03/26/96 03/26/96	25.00 25.00 50.00 25.00	$250.00
Mr. Arthur Popper c/o Apartment B 934 Liverpool Circle Lakehurst, NJ 08733-5256	Retired	03/01/96 03/11/96 03/18/96 03/25/96	25.00 25.00 25.00 25.00	$250.00
Mr. Robert Porteous c/o Apartment 305 300 Harbour Drive Vero Beach, FL 32963-2890	Retired	03/26/96	200.00	$300.00

Page Total For Itemized Contributions.....: 1,285.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. John N. Porter 1329 E. Jefferson Boulevard South Bend, IN 46617-3317	St. Joe Valley Anesth. P. Physician	03/05/96	300.00	$600.00
Mrs. Lucy Purdy Posik 3515 Leverich Street Flushing, NY 11372-3950	Retired	03/01/96 03/15/96	100.00 60.00	$260.00
Mr. Ralph Potter 1710 Tigertail Avenue Coconut Grove, FL 33133-3325	Lehman Brothers Sugar Trader	03/15/96	200.00	$365.00
Mr. Michael Poutiatine P. O. Box 3716 Vero Beach, FL 32964-3716	Self Employed	03/11/96	300.00	$300.00
Mr. Richard J. Powell 7007 Fox Mesa Lane Humble, TX 77338-1330	U. S. I. N. S. Federal Agent	03/06/96 03/12/96 03/22/96 03/22/96	50.00 50.00 50.00 50.00	$300.00
Mr. & Mrs. Robert W. Powell 1225 Balfour Drive Arnold, MD 21012-2151	Retired	03/25/96	500.00	$500.00
Dr. Harry W. Power 3200 4th Avenue S. Great Falls, MT 59405-3334	Self Employed M. D.	03/11/96	255.00	$255.00
Mrs. Helen E. Powers 406 California Avenue Leland, MS 38756-3306	Retired	03/22/96 03/28/96	98.00 12.00	$275.00
Mr. Delbert W. Pratt P. O. Box 313 Enterprise, OR 97828-0313	Realtor	03/05/96	37.00	$240.00
Dr. & Mrs. H. W. Prengle 512 Falling Leaf Lane Friendswood, TX 77546-4524	University Of Houston Engineer / Educator	03/05/96 03/19/96	25.00 50.00	$240.00

Page Total For Itemized Contributions.....: 2,137.00

April 9, 1996

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Miss Louise Preech c/o Apartment 116 3726 Connecticut Avenue N. W. Washington, DC 20008-4557	Retired	03/06/96 03/21/96 03/23/96 03/26/96	25.00 35.00 20.00 50.00	$225.00
Miss Marie L. Prevost 5831 Chew Avenue Philadelphia, PA 19138-1735	Retired	03/27/96	100.00	$210.00
Mr. Albert W. Price 2264 West Avenue Port Orchard, WA 98366-1958	Retired	03/07/96 03/11/96 03/13/96 03/29/96	15.00 16.00 25.00 16.00	$230.00
Mr. G. E. Price 7432 N. Tombstone Road Scottsdale, AZ 85258-3419	Retired	03/05/96	50.00	$315.00
Mr. Russell S. Price 1154 Buena Vista E. Dewey, AZ 86327-5501	Retired	03/04/96 03/25/96 03/29/96	100.00 100.00 150.00	$670.00
Mr. Theodore H. Price 825 Brookfield Road Kettering, OH 45429-3325	Retired	03/25/96	400.00	$400.00
Mr. William S. Price 53-429 Palila Place Kamuela, HI 96743-9501	Retired	03/25/96	250.00	$500.00
Ms. Mary Olin Pritzlaff 380 Santa Rosa Lane Santa Barbara, CA 93108-2136	Homemaker	03/04/96 03/15/96 03/25/96	250.00 40.00 110.00	$570.00

Page Total For Itemized Contributions.....: 1,752.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Doak C. Proctor 1150 19th Street Beaumont, TX 77706-4752	Retired	03/11/96 03/13/96	35.00 25.00	$273.00
Mr. Gary K. Pross P. O. Box 8025 Grand Rapids, MI 49518-8025	Self Employed Plastic Mold Technology	03/29/96	500.00	$500.00
Mr. & Mrs. Glen M. Prothero 1109 E. Capitol Avenue Ellensburg, WA 98926-3539	Retired	03/12/96	200.00	$300.00
Mrs. Annis S. Puffer Route 2 Box 125-12 Micanopy, FL 32667-9708	Information Requested 03/25/96	03/25/96	100.00	$1,100.00
Mr. James M. Pugh 1627 W. 11th Street Freeport, TX 77541-5147	Retired	03/07/96 03/18/96	35.00 30.00	$210.00
Dr. Steven T. Pugh 6131 S. Boston Circle Englwood, CO 80111-5200	Self Employed M. D.	03/04/96 03/12/96	200.00 100.00	$300.00
Mr. Bertram W. Pulsifer R. R. 3 Plymouth, NH 03264-9803	Retired	03/08/96 03/08/96 03/25/96	20.00 25.00 30.00	$205.00
Mrs. Winifred M. Purdy 555 Porter Street Manchester, CT 06040-5609	Self Employed	03/11/96	500.00	$500.00
Mr. David A. Puritz c/o Apartment 408 3401 N. Country Club Drive Aventura, FL 33180-1726	Information Requested 03/20/96	03/20/96	100.00	$225.00
Mr. Peter S. Purse 18 Croton Road Wayne, PA 19087-2621	Dolphin & Bradbury Inc. Investment Banking	03/06/96	100.00	$250.00

Page Total For Itemised Contributions.....: 2,000.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. W. E. Puschel 36 Dawn Harbor Lane Riverside, CT 06878-2609	Retired	03/20/96	100.00	$350.00
Mr. John W. Pyne P. O. Box 333 Far Hills, NJ 07931-0323	Retired	03/18/96	200.00	$400.00
Mr. & Mrs. Jacques Racine c/o Apartment 1 A 424 E. 82nd Street New York, NY 10028-5920	Information Requested 03/14/96	03/14/96	100.00	$250.00
Mr. Ernest Rady 23 Pasteur Road Irvine, CA 92718	Information Requested 03/19/96	03/19/96	1,000.00	$1,000.00
Mr . William Rainsbarger 653 Cobot Way Napa, CA 94559-4728	Retired	03/04/96 03/21/96 03/21/96 03/28/96	50.00 75.00 25.00 25.00	$400.00
Mr. J. Fred Ralston 205 Kingsford Lane Redwood City, CA 94061-3673	Retired	03/28/96	100.00	$400.00
Mr. Peter Ramaglia P. O. Box 335 Kodiak, AK 99615-0335	Kodiak Oil Sales, Inc. President	03/25/96	200.00	$600.00
Dr. V. Birch Rambo 948 Provincial Circle Mount Pleasant, SC 29464-3492	Retired	03/13/96	30.00	$225.00
Mr. Ernesto Ramon c/o Apartment 7 B N 600 Grapetree Drive Miami, FL 33149-2703	Rok Parts Of America Exucutive	03/20/96 03/21/96	150.00 100.00	$250.00

Page Total For Itemized Contributions.....: 2,155.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Frank O. Ramsay 289 Orchard Place Ridgewood, NJ 07450-4905	Self Employed Financial Planner	03/19/96	300.00	$300.00
Mr. Alfred Rand 111 E. 56th Street New York, NY 10022-2603	Self Employed Investor	03/18/96	500.00	$500.00
Dr. Barbara P. Randall 3926 Carnavon Way Los Angeles, CA 90027-1312	Retired	03/01/96	150.00	$250.00
Mrs. Herbert Randall 635 Windy Hill Hamilton, OH 45013-3666	Information Requested 03/19/96	03/19/96	100.00	$250.00
Captain J. Randle 2464 Bear Den Road Frederick, MD 21701-9319	Retired	03/04/96 03/11/96	100.00 100.00	$250.00
Mr. Burr H. Randolph c/o Apartment 1610 1400 Geary Boulevard San Francisco, CA 94109-6561	Retired	03/28/96	130.00	$260.00
Mrs. W C Rankin 721-302 Bishops Park Raleigh, NC 27605	Information Requested 03/07/96	03/07/96	250.00	$250.00
Mr. T. E. Rast 3901 Hillock Drive Birmingham, AL 35213-3223	Johnson Rast & Hays Chairman Emeritus	03/05/96	15.00	$260.00
Mrs. E. D. Rawlings 14694 High Valley Road Poway, CA 92064-2710	Retired	03/21/96	15.00	$677.00
Mr. Howard W. Ray P. O. Box 226 Fort Myers Beach, FL 33931-1281	Self Employed Consultant	03/05/96	251.00	$251.00

Page Total For Itemized Contributions.....: 1,911.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Suheil S. Rayes 828 Pepper Avenue Richmond, VA 23226-2707	Avalow Beverage Co. President	03/15/96	250.00	$250.00
Dr. David Ream R. R. 3 Orrick Road Kirksville, MO 63501-9803	Northeast Missouri State Licensed Professor	03/15/96	50.00	$300.00
Mr. Richard O. Reandeau 10261 Claudia Drive San Jose, CA 95127-3315	Retired	03/06/96	50.00	$215.00
Mrs. Katharine Reed 11205 Sonja Drive Knoxville, TN 37922-2819	Retired	03/29/96	50.00	$225.00
Dr. Michael L. Reed 4 Overhill Road Scarsdale, NY 10583-5308	Michael L. Reed, M.d. Physician	03/05/96	220.00	$220.00
Mrs. Mary Ann Reese c/o Aparmtent 1114 2401 Pennsylvania Avenue Wilmington, DE 19806-1401	Information Requested 03/13/96	03/13/96	100.00	$400.00
Mr. Rich Reese c/o Jim Beam Brands 510 Lake Cook Road Deerfield, IL 60015-5610	Jim Beam Brands Executive	03/14/96	500.00	$1,000.00
Mr. Thomas H. Reese 132 Maple Drive Lebanon, MO 65536-2023	Retired	03/11/96	115.00	$215.00
Mr. F. Marion Reeves 29 Woodpine Court Columbia, SC 29212-2921	Retired	03/04/96	200.00	$300.00

Page Total For Itemized Contributions.....: 1,535.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. George T. Reeves 701 North Avenue H Haskell, TX 79521-4535	Retired	03/04/96 03/25/96	40.00 40.00	$220.00
Mrs. Virginia Reeves 1278 Mesa Road Santa Barbara, CA 93108-2454	Retired	03/21/96	100.00	$350.00
Mr. Beate Regenauer 4 Trails Point Drive Campbell Hall, NY 10916	Information Requested 03/25/96	03/25/96	100.00	$400.00
Mr. Bradley E. Reger P. O. Box 711 Susanville, CA 96130-0711	Information Requested 03/29/96	03/29/96	300.00	$300.00
Mr. Michael Rehmeyer c/o Apartment 613 2624 Weslayan Street Houston, TX 77027-6313	Self Employed	03/15/96	150.00	$300.00
Ms. Kathleen Reichert 4 Woody Lane Larchmont, NY 10538-1330	Information Requested 03/27/96	03/27/96	250.00	$250.00
Dr. & Mrs. Richard B. Reiling 4495 Royal Ridge Way Dayton, OH 45429-1356	South Dayton Surgeons Inc. Physician	03/13/96 03/28/96	95.00 95.00	$285.00
Dr. Eugene A. Reinhardt c/o Apartment C-14 32718 Grand River Avenue Farmington, MI 48336-3140	Retired	03/20/96 03/27/96	187.00 75.00	$487.00
Mr. George Reinhardt 39 Gramercy Park N. New York, NY 10010-6302	Retired	03/04/96 03/27/96	165.00 100.00	$365.00

Page Total For Itemized Contributions.....: 1,697.00

April 9, 1996

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. James J. Reitmeyer 168 Mockingbird Hill Plant City, FL 33565-2817	Retired	03/15/96 03/25/96 03/28/96	15.00 20.00 20.00	$240.00
Colonel George E. Renault 2108 Yale Drive Alexandria, VA 22307-1322	Self Employed	03/13/96	250.00	$250.00
Mr. & Mrs. David P. Renehan 202 Ludlow Avenue Spring Lake, NJ 07762-1550	Morgan Stanley Stockbroker	03/19/96	40.00	$240.00
Mr. Don H. Reuben 20 Jill Terrace Rancho Mirage, CA 92270-2635	Self Employed Lawyer	03/15/96	300.00	$560.00
Mr. Moises Reyes 3701 Tyler Street N. E. Minneapolis, MN 55421-4036	Norwest Bank Equipment Operator	03/04/96 03/05/96 03/11/96 03/22/96 03/22/96	100.00 50.00 96.00 90.00 90.00	$616.00
Mr. Joseph Reyner c/o Apartment T-2 11206 Cherry Hill Road Beltsville, MD 20705-3812	Retired	03/13/96 03/25/96	100.00 100.00	$400.00
Mr. Blake Reynolds c/o Apartment 182 98 Notch Hill Road North Branford, CT 06471-1848	Retired	03/01/96	250.00	$250.00
Mr. Charles H. Reynolds 5101 Dartmoor Court Orlando, FL 32819-4805	Retired	03/06/96 03/22/96 03/22/96	100.00 100.00 100.00	$500.00
Dr. E. W. Reynolds 17 Red Maple Trail Madison, WI 53717-1515	Retired	03/26/96	250.00	$500.00

Page Total For Itemized Contributions.....: 2,071.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Frank G. Reynolds c/o Penthouse D 400 64th Avenue Saint Petersburg, FL 33706-2165	Retired	03/07/96 03/13/96 03/27/96	25.00 25.00 25.00	$235.00
Dr. John Reynolds 510 Barrington Road Signal Mountain, TN 37377-3135	Self Employed Physician	03/26/96	100.00	$350.00
Mr. Carl Rheingans P. O. Box 99 Winchester, CA 92596-0099	Self Employed Farmer	03/18/96	115.00	$215.00
Mr. Harry Rice R. R. 2 Box 2164 Bangor, PA 18013-9802	Retired	03/01/96	250.00	$250.00
Mr. Paul M. Richards c/o Suite 201 217 2nd Street Juneau, AK 99802-1267	Self Employed Consultant	03/20/96	125.00	$275.00
Dr. Darwin L. Richardson 2017 Carty Circle Needles, CA 92363-3001	Self Employed Physician	03/25/96	250.00	$250.00
Miss Monte F. Richardson [illegible] Hilltop Road Asheville, NC 28803-3017	Retired	03/01/96	100.00	$245.00
Mr. Donald W. Richman [illegible]210 Knollwood Place Martinsville, VA 24112-5506	Private Practice Ophthalmologist	03/27/96	150.00	$250.00
Dr. Howard A. Richter 21 Caenarvon Lane Haverford, PA 19041-1048	Self-employed Neurosurgeon	03/26/96	250.00	$250.00

Page Total For Itemized Contributions.....: 1,415.00

April 9, 1996

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Les Richter 1404 Pachappa Drive Riverside, CA 92506-3663	Nascar, Inc. Vice President	03/14/96	385.00	$385.00
Mr. Edmund B Rickard 11005 East Twilight Court Sun Lakes, AZ 85248-7946	Retired	03/05/96 03/18/96	50.00 100.00	$250.00
Mrs. Jean M. Riddell c/o Apartment 502 2700 Virginia Avenue N. W. Washington, DC 20037-1908	Information Requested 03/28/96	03/28/96	1,000.00	$1,000.00
Mr. Daniel H. Ridder 604 Pine Avenue Long Beach, CA 90844-0003	Publisher	03/26/96	1,000.00	$1,515.00
Ms. Althadell C. Riden 235 Hartzler Drive Belleville, PA 17004-9777	Retired	03/12/96 03/25/96	60.00 75.00	$260.00
Mr. David A. A. Ridings c/o Apartment 6 1234 James Street Syracuse, NY 13203-2808	Retired	03/25/96	15,000.00	$15,000.00
Mr. David Ridl c/o 9 E 515 E. 79th Street New York, NY 10021-0782	Sidley And Austin Lawyer	03/29/96	1,000.00	$1,000.00
Mr. Albert A. Ridolfi 524 Beechmont Avenue Bridgeport, CT 06606-3708	Retired	03/12/96 03/19/96 03/22/96	35.00 10.00 10.00	$205.00
Mrs. Dorothy Rieger 6516 Brompton Rd Houston, TX 77005-3904	Retired	03/25/96	300.00	$300.00

Page Total For Itemized Contributions.....: 19,025.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Marcos M. Ries c/o Suite Ii 864 Central Boulevard Brownsville, TX 78520-7539	Self Employed Physician	03/15/96	200.00	$420.00
Mr. Peter P. Riss 624 Turin Avenue South Saint Paul, MN 55075-1673	Retired	03/05/96	500.00	$500.00
Mrs. Dorothy Riley 86 Lothrop Road Grosse Pointe, MI 48236-3621	Information Requested 03/25/96	03/12/96 03/25/96	250.00 200.00	$450.00
Mr. Donald N. Rindsberg 2116 Sheffield Court Mobile, AL 36693-2905	Retired	03/13/96	55.00	$220.00
Mr. James B. Ritchie 5785 Garber Drive N. E. Atlanta, GA 30328-5101	Self Employed Attorney At Law	03/12/96	250.00	$250.00
Mr. Loren Ritter 1725 West Avenue J Lancaster, CA 93534-2703	Retired	03/05/96	500.00	$500.00
Ms. Mildred M. Ritter 206 Elm Street Walbridge, OH 43465-1138	Retired	03/07/96 03/08/96 03/11/96 03/11/96 03/11/96 03/11/96 03/12/96 03/18/96 03/18/96 03/20/96 03/26/96 03/26/96	15.00 16.00 18.00 22.00 15.00 22.00 15.00 18.00 22.00 15.00 15.00 23.00	$503.00

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Page Total For Itemized Contributions.....: 2,171.00

April 9, 1996

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
--Continued--		03/27/96 03/29/96 03/29/96	25.00 38.00 30.00	
Mr. Norman B. Robbins 3505 White Settlement Fort Worth, TX 76107-1224	Retired	03/11/96 03/15/96 03/25/96	25.00 62.00 50.00	$317.00
Mr. Alan Roberts 39 Cornwell Beach Road Point Washington, NY 11050-1305	Information Requested 03/13/96	03/13/96	500.00	$500.00
Mr. Allan Roberts 1215 Rebsamen Park Road Little Rock, AR 72202-1819	Dixie Restaurants, Inc. Management	03/21/96	300.00	$300.00
Mrs. Bonita T. Roberts R. R. 2 Box 179 Colfax, WA 99111	Retired	03/29/96	250.00	$250.00
Mr. J. G. Roberts 431 E. Elmhurst Place Fullerton, CA 92635-3513	Retired	03/22/96	110.00	$220.00
Mr. William W. Roberts 9760 Ascot Drive Omaha, NE 68114-3846	Retired	03/07/96	100.00	$270.00
Mr. John A. Robertshaw 505 N. Maple Avenue Greensburg, PA 15560-1653	Retired	03/19/96 03/22/96	750.00 500.00	$1,250.00
Mr. Scott Robertson 9855 Hunt Valley Drive Glenwood, MD 21738-9640	Integrated Health Services Health Care Executive	03/29/96	5,000.00	$5,000.00
Mr. Walter S. Robertson 19100 Sandy Point Road Charles City, VA 23030-4317	Retired	03/12/96 03/26/96	200.00 100.00	$300.00

Page Total For Itemized Contributions.....: 7,940.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Alice H. Robinson 2635 Via Barranda Santa Fe, NM 87505-6731	Retired	03/06/96 03/07/96 03/20/96 03/25/96	110.00 25.00 165.00 100.00	$1,070.00
Mrs. Barbara S. Robinson 12304 Brookgreen Drive Louisville, KY 40243-2108	Retired	03/04/96 03/15/96	50.00 50.00	$320.00
Mr. Duane W. Robinson 8967 Martin Avenue Fountain Valley, CA 92708-6332	Scientific Refrig. Refrig. Service	03/04/96 03/25/96	100.00 135.00	$235.00
Ms. Josephine R. Robinson Bryn Ty Chatham, PA 19318-9999	Information Requested 03/25/96	03/20/96 03/25/96	75.00 25.00	$235.00
Mrs. Dorothy C. Robishaw c/o Apartment 206 9333 Memorial Drive Houston, TX 77024-5736	Retired	03/18/96	300.00	$500.00
Mr. Richard G. Robison 7 Ridge Road Troy, NY 12180-7269	Retired	03/27/96	250.00	$550.00
Mr. Frank Rocha 1034 East I Street Ontario, CA 91764-3504	Iron Horsemen Trucker	03/29/96	96.00	$336.00
Mr. Reinhart F. Rock 5210 Guava Drive Harlingen, TX 78552-8926	Self Employed	03/15/96	50.00	$250.00
Mr. Winthrop P. Rockefeller c/o Suite 1590 124 W. Capitol Avenue Little Rock, AR 72201	Self Employed Executive	03/14/96	1,000.00	$1,000.00

Page Total For Itemized Contributions.....: 2,531.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Russell Roddy R. R. 4 Box 738 Flagstaff, AZ 86001-9397	Harza Engineering Company Consulting Engineer	03/26/96	100.00	$300.00
Ms. Sue Anschutz Rodgers c/o Suite 2400 555 17th Street Denver, CO 80202-3924	Self Employed President	03/28/96	4,000.00	$4,000.00
Mr. Mitchell E. Roe 15626 Indian Head Court Ramona, CA 92065-4511	Roejack Roofing Inc. Roofing Contractor	03/22/96	250.00	$250.00
Dr. John Roehmholdt 249 Meadowview Lane Buffalo, NY 14221-3556	Self Employed Physician	03/11/96	100.00	$250.00
Mr. Leland Roen c/o P. O. Box 183 105 2nd Avenue W. Bowman, ND 58623-0183	Retired	03/08/96 03/18/96	100.00 200.00	$300.00
Mr. Gary Rogel 65635 State Road 15 Goshen, IN 46526-5455	Self Employed Contractor	03/21/96	75.00	$250.00
Mrs. Priscilla Blackett Rogers 1154 Robindale Drive Great Falls, VA 22066-1829	Systems Manuf Corp Chief Ex Officer	03/04/96	300.00	$300.00
Mr. W. Wilson Rogers P. O. Box 1388 Calhoun, GA 30703-1388	Modern Fibers Inc. Textiles	03/15/96	100.00	$219.96
Mr. Weston Rogers 2695 Oakland Zion Road Fayetteville, AR 72703-4644	A. G. Edward' S Stockbroker	03/21/96 03/25/96	100.00 15.00	$215.00

Page Total For Itemized Contributions.....: 5,340.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. D D Rohloff 6305 Millwood Ct Arlington, TX 76016-2665	Information Requested 03/28/96	03/28/96	322.00	$322.00
Mrs. Olive F. Romina c/o Apartment 12 302 Madison Avenue Lancaster, OH 43130-3119	Retired	03/14/96	100.00	$310.00
Mr. Antone Rook 1813 N. E. 108th Avenue Portland, OR 97220-3031	Retired	03/06/96 03/19/96	19.96 19.96	$449.92
Mr. John C. Roos 23061 Old Ke Road Spring Hill, KS 66083	Airport Systems Intl Engineering V.p.	03/13/96	265.00	$265.00
Mr. & Mrs. James W. Root 14611 Broadgreen Drive Houston, TX 77079-6426	Retired	03/11/96	100.00	$250.00
Mr. Jose J. Rosado c/o C. G. Group Key West W. P. B. 1329 U. S. C. G. C. Sitkinak Key West, FL 33040-0005	U. S. Coast Guard Military E-6	03/04/96 03/20/96	40.00 50.00	$210.00
Mr. John B. Rosamond 325 Eden Court Alexandria, VA 22308-2034	Department Of Defense	03/01/96	100.00	$300.00
Mrs. Auguste F. T. Roschen 1211 River Lane Santa Ana, CA 92706-1424	Housewife	03/12/96 03/19/96	100.00 25.00	$210.00
Mrs. Zuva B. Rose 3999 Marella Way Bakersfield, CA 93309-1830	Retired	03/19/96	25.00	$210.00

Page Total For Itemized Contributions.....: 1,166.92

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Jonathan B. Rosefsky 2 Thacher Court Haverford, PA 19041-1863	Wyeth & Ayrst Laboratories Physician	03/29/96	250.00	$250.00
Mr. Michael L. Rosenberg 6005 Yorkville Court Dallas, TX 75248-1210	Retired	03/12/96 03/22/96	250.00 5,000.00	$5,500.00
Mr. Thomas G. Rosencrants 7412 Chastin Drive N. E. Atlanta, GA 30342-4184	Information Requested 03/29/96	03/29/96	500.00	$500.00
Mr. Charles G. Ross 2306 Ward Avenue Caruthersville, MO 63830-2025	Retired	03/12/96	50.00	$300.00
Mr. D. Campbell Ross c/o Apartment 131 4999 Kahala Avenue Honolulu, HI 96816-5451	Retired	03/15/96	100.00	$411.00
Ms. Mildred L. Ross 825 E. River Drive De Pere, WI 54115-4116	Retired	03/04/96	50.00	$380.00
Mr. William R. Rothe 10012 Meyer Point Terrace Potomac, MD 20854-5423	Alex Brown & Sons, Inc. Securities Trader	03/13/96	1,000.00	$1,000.00
Mr. Dale L. Rothrock c/o Apartment 1 6819 Veirs Drive Rockville, MD 20850-3464	Retired	03/11/96 03/18/96	40.00 25.00	$265.00
Mr. J. W. Rottler 400 Flock Avenue Naperville, IL 60565-1293	Stone Container Corp Manager	03/06/96	100.00	$300.00

Page Total For Itemized Contributions.....: 7,365.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Gary L. Roubos P. O. Box 2175 Breckenridge, CO 80424-2175	Dover Corporation Chairman	03/22/96	1,000.00	$1,000.00
Mrs. Mildred H. Rouse c/o Apartment 2 2323 Sunset Houston, TX 77005-1531	Retired	03/04/96	25.00	$235.00
Dr. Sigel G. Roush 2613 Newark Granville Road Granville, OH 43023-9150	Retired	03/19/96	50.00	$240.00
Mr. Jerome C. Routson 7665 Clear Creek Road Mount Hood Parkdale, OR	Self Employed Farmer	03/12/96	150.00	$450.00
Mr. David C. Rowe c/o Jet Forwarding, Inc. P. O. Box 4359 Torrance, CA 90510-4359	Jet Forwarding Executive	03/19/96	50.00	$225.00
Mr. Ray C. Rowe 2618 Habersham Avenue Columbus, GA 31906-1353	President	03/04/96 03/26/96	55.00 50.00	$205.00
Mr. D. C. Rowley P. O. Box 524 Green Valley, AZ 85622-0524	Retired	03/25/96	250.00	$500.00
Ms. Arleen Rudolph N8856 Terry Town Road Baraboo, WI 53913-9490	Retired	03/01/96 03/18/96 03/28/96	55.00 65.00 50.00	$370.00
Mr. Wallace G. Ruff 4336 King Drive Richland, WA 99352-9329	Retired	03/01/96	135.00	$315.00

Page Total For Itemized Contributions.....: 1,925.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. George Ruhlen 510 Cave Lane San Antonio, TX 78209-2421	United States Army Military Officer	03/13/96 03/22/96	100.00 100.00	$500.00
Mr. Enrique F. Ruiz P. O. Box 13116 San Juan, PR 00908-3116	Retired	03/04/96	200.00	$350.00
Mr. G. W. Rummel 3 Wind Ridge Anderson, IN 46011-1228	Anderson Tool Company Engineer	03/07/96	250.00	$250.00
Mr. J. G. Russell P. O. Box 229 Biddeford Pool, ME 04006-0229	Retired	03/21/96 03/22/96 03/26/96	135.00 100.00 90.00	$600.00
Mrs. Kenneth Rush c/o Apartment 100 615 Belle Meade Boulevard Nashville, TN 37205-3849	Information Requested 03/04/96	03/04/96	150.00	$330.00
Mr. A. J. Russell 6125 Edgewood Terrace Alexandria, VA 22307-1127	Retired	03/06/96 03/20/96	100.00 100.00	$300.00
Mr. James Russell c/o Apartment 66 1820 N. E. 104th Avenue Portland, OR 97220-3819	Retired	03/18/96	300.00	$300.00
Mr. Peyton T. Russell 625 S. Muldrow Street Mexico, MO 65265-2015	Retired	03/08/96 03/29/96	50.00 50.00	$250.00
Mr. Robert Russell 21 Spinning Wheel Road Hindale, IL 60525-2040	Self Employed C. E. O.	03/15/96 03/21/96	200.00 100.00	$600.00

Page Total For Itemized Contributions.....: 2,025.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Barbara Korff Russell-farwell 308 Heathstone Ridge Landrum, SC 29356-9602	Self Employed Artist	03/01/96 03/04/96 03/26/96 03/27/96 03/29/96	40.00 40.00 40.00 60.00 60.00	$335.00
Mr. Joseph P. Russoniello 100 Saint Francis Boulevard San Francisco, CA 94127-1939	Coolom Godward C.h. & T. Attorney	03/07/96	50.00	$215.00
Mr. W. H. Rutledge c/o Apartment 106 2814 Beau Jardin Drive Lansing, MI 48910-8314	Retired	03/08/96 03/22/96	50.00 50.00	$250.00
Ms. Charlotte B. Ryan c/o Apartment B-231 1400 Waverly Road Gladwyne, PA 19035-1254	Information Requested 03/25/96	03/25/96	250.00	$500.00
Dr. Jack Ryan 175 Hendrie Boulevard Royal Oak, MI 48067-2412	Detroit Macomb Hospital President - C. E. O.	03/22/96	100.00	$450.00
Mr. Morgan L. Ryan 39 Hillside Drive Ballston Lake, NY 12019-9364	Information Requested 03/19/96	03/19/96	200.00	$220.00
Dr. Robert T Ryan 3345 Branchwater Ln Birmingham, AL 35216-2405	Radiology Association Physician	03/22/96	250.00	$250.00
Mr. Thomas Ryan 2501 Silver Street Hermosa Beach, CA 90254-3348	C. E. O.	03/01/96	100.00	$220.00
Mr. W. R. Ryan 165 Anchor Drive Vero Beach, FL 32963-2957	Information Requested 03/29/96	03/29/96	500.00	$500.00

Page Total For Itemized Contributions.....: 1,790.00

April 9, 1996

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. James Wilford Ryel P. O. Box 25202 Jackson, WY 83001-5202	Retired	03/01/96	300.00	$300.00
Mr. Jack Ryersen 1800 Happy Valley Road Santa Rosa, CA 95409-4079	Redwood Cellular Chief Financial Officer	03/25/96	100.00	$300.00
Mr. S. Brad Rymer 45 Lakeshore Lane Chattanooga, TN 37415-7028	Southern Home Rentals Corporate Executive	03/21/96	500.00	$500.00
Mr. S. B. Rymer c/o 28 Stonedge 100 Scenic Highway Lookout Mountain, TN 37350-1267	Retired	03/20/96	5,000.00	$5,200.00
Mr. Robert A. Saalfeld P. O. Box 7549 Burlington, KY 41005-7549	Dick Scott Plumbing Plumber	03/14/96 03/22/96	50.00 25.00	$250.00
Mr. John Sachs 67 Dunning Road New Canaan, CT 06840-4009	Self Employed	03/21/96	250.00	$250.00
Mr. Scott Sagawa 10553 Stonemeadow Drive Parker, CO 80134-3733	Retired	03/21/96 03/22/96	100.00 25.00	$225.00
Mrs. Atsusa Sakuma 712 Quinnat Dr Burlington, WA 98233-2670	Retired	03/04/96	220.00	$220.00
Mrs. Barbara M. Sall 1621 South 113th Plaza Omaha, NE 68144-1868	Housewife	03/04/96	225.00	$225.00
Mrs. Marion L. Sallese 15 Copeland Street Watertown, MA 02172-1601	Retired	03/18/96	25.00	$225.00

Page Total For Itemized Contributions.....: 6,820.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Jack D. Samuels 10013 Rossbury Place Los Angeles, CA 90064-4825	Self Employed Attorney	03/28/96	250.00	$350.00
Mr. Clayton Sanchez P. O. Box 3 Solvang, CA 93464-0003	Self Employed Constractor	03/15/96	100.00	$250.00
Mr. Sam L. Sanders P. O. Box 5375 Winston Salem, NC 27113-5375	Lentz Transfer & Storage Co Chief Operating Off	03/04/96 03/28/96	250.00 250.00	$500.00
Ms. Rita M. Sanderson 1629 N. E. 1st Avenue Fort Lauderdale, FL 33305-2923	S. B. B. C. Teacher	03/29/96	5,000.00	$5,000.00
Mrs. Webster Sandford 1375 Denmark Rd Plainfield, NJ 07062-2016	Civic Volunteer	03/18/96	100.00	$350.00
Mr. Edwin Sandham c/o Villa 5 1964 S W St. Andrews Dr. Palm City, FL 34990-2210	Retired	03/05/96 03/05/96	200.00 100.00	$500.00
Mr. Steven C. Sandy P. O. Box 79 Springtown, PA 18081-0079	Gimpel Corporation Engineer	03/13/96	250.00	$250.00
Mrs. Marcia H. Sanford c/o Suite 504 A 8533 Seaview Avenue N. W. Seattle, WA 98117-6044	Housewife	03/01/96 03/14/96 03/20/96	50.00 100.00 19.96	$219.96
Mr. Tom G. Sanford c/o Apartment 435 1001 Mar Walt Drive Fort Walton Beach, FL 32547-6749	Retired	03/08/96 03/12/96 03/14/96 03/26/96 03/27/96 03/28/96	25.00 25.00 15.00 20.00 25.00 50.00	$250.00

Page Total For Itemized Contributions.....: 6,829.96

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Newell B. Sargent P. O. Box 58 Worland, WY 82401-0058	Wyoming Beverage, Inc. Executive	03/18/96	250.00	$250.00
Dr. A. N. Sarwold 33 S. Shore Drive Galveston, TX 77551-4363	Retired	03/18/96	155.00	$310.00
Mr. Mark A. Sassin 4043 Le Mans Drive Marrero, LA 70072-6244	U S Coast Guard Aviation Machinist Mate	03/05/96 03/15/96 03/19/96	25.00 25.00 50.00	$300.00
Mrs. Edith Saterbo 2928 Plantation Rd Winter Haven, FL 33884-1232	Homemaker	03/12/96	250.00	$250.00
Ms. Helen Sather P. O. Box 74 Round Lake, MN 56167-0074	Retired	03/25/96	235.00	$470.00
Mrs. Eunice N. Sato c/o #101 551 Pittsfield Court Long Beach, CA 90803-2046	Retired	03/19/96	15.00	$280.00
Dr. Richard W. Satre 19 Bradbury Drive Little Rock, AR 72212-2637	Self Employed Md	03/25/96	150.00	$250.00
Dr. Juan Sauer 3156 Yattika Place Longwood, FL 32779-3113	Self Employed Medical Doctor	03/22/96	110.00	$320.00
Mr. Craig Saunders 2875 Seminole Road Woodbridge, VA 22192-1865	U. S. Navy Civil Service	03/06/96 03/27/96	10.00 20.00	$250.00
Mr. Harry I. Saunders 2529 East 14th Street Joplin, MO 64801-5337	Retired	03/26/96	150.00	$300.00

Page Total For Itemized Contributions.....: 1,445.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Arthur Sauter 501 Highview Avenue Pearl River, NY 10965-1230	Retired	03/11/96 03/20/96 03/20/96	35.00 35.00 35.00	$225.00
Ms. Sally Savin 1050 Nottingham Way Los Altos, CA 94024-6733	Homemaker	03/01/96 03/12/96 03/18/96 03/21/96	100.00 100.00 100.00 100.00	$600.00
Mr. Mohammed Farhatullah Sayeed 8161 Middle Fork Way Jacksonville, FL 32256-7367	Information Requested 03/01/96	03/01/96	250.00	$250.00
Mrs. Marguerite H. Schaaf 3315 Thorn Street San Diego, CA 92104-4747	Information Requested 03/26/96	03/06/96 03/14/96 03/15/96 03/26/96	25.00 25.00 25.00 25.00	$310.00
Ms. Eleanor A. Schacht P O Box 1088 Lockney, TX 79241-1088	Retired	03/21/96	100.00	$250.00
Mr. William Schaeffer 2 B Manor Drive Princeton, NJ 08540	Johnson & Johnson Business Executive	03/13/96 03/15/96	100.00 150.00	$250.00
Mr. Philip H Schaff 5 Indian Hill Road Winnetka, IL 60093-3923	Self Employed Consultant	03/14/96	300.00	$300.00
Mr. & Mrs. William Schams N. 1881 Hillview Drive La Crosse, WI 54601-9801	St. Joseph Equipment Inc. Secretary	03/26/96	300.00	$300.00
Mr. Daniel L. Scharff 1624 Broadway Street New Orleans, LA 70118-5302	Retired	03/11/96 03/15/96 03/25/96	150.00 75.00 50.00	$275.00

Page Total For Itemized Contributions.....: 2,080.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. F. B. Scheel P. O. Box 10277 Fargo, ND 58106-0277	Scheel's Hardware & Sport Corporate Executive	03/27/96	300.00	$300.00
Mr. Jay E. Schenck P. O. Box 807 Highlands, NC 28741-0807	Schenck Co. C. E. O.	03/18/96	300.00	$300.00
Mr. Paul K. Schilling P. O. Box 795 Carefree, AZ 85377-0795	Retired	03/25/96	100.00	$300.00
Mrs. Helen M. Schira 5195 Mission Drive Norridge, IL 60656-3241	Retired	03/08/96 03/11/96 03/18/96	25.00 25.00 25.00	$225.00
Dr. Steven L. Schiz 353 Briar Brae Road Stamford, CT 06903-1724	Information Requested 03/01/96	03/01/96	375.00	$375.00
Mr. Emerson W. Schlosser c/o Apartment 710 1570 East Avenue Rochester, NY 14610-1641	Retired	03/11/96 03/13/96 03/19/96	50.00 50.00 60.00	$300.00
Mr. William Schlosser 1255 E. Mountain Drive Santa Barbara, CA 93108-1120	Retired	03/26/96	300.00	$300.00
Mr. Hugo E. Schlurer 4617 Miles Standish Road Virginia Beach, VA 23455-4932	Information Requested 03/18/96	03/04/96 03/18/96	50.00 25.00	$275.00
Dr. Jon Schmeyer 250 E. Walnut Street Hanover, PA 17331-9649	Self Physician	03/13/96 03/27/96	330.00 330.00	$660.00
Dr. Dennis A. Schmidt 9441 Firebush Drive Saint Louis, MO 63126-2837	Central Radiology Group Physician	03/06/96	250.00	$250.00

Page Total For Itemized Contributions.....: 2,595.00

April 9, 1996

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Gerald Schmidt 8321 Northfield Drive Evansville, IN 47711-6364	Ge Sales	03/27/96	100.00	$325.00
Mr. Richard C Schmoker 5616 Biscayne Blvd Minneapolis, MN 55436-2704	Self Employed Lawyer	03/01/96	250.00	$250.00
Mr. Erich L. Schnabel 50 Jefferson Avenue Shelby, OH 44875-1632	Retired	03/22/96	100.00	$225.00
Mr. P. M. Schneckenburger P. O. Box 280 Sherman, CT 06784-0280	Retired	03/18/96	250.00	$250.00
Mr. Ed Schneider 1939 Bethel Boulevard Boca Raton, FL 33486-3141	Self Employed Contractor	03/08/96 03/19/96	53.00 110.00	$322.00
Mrs. Yvonne Schneider c/o Apartment 5 J 1400 Geary Boulevard San Francisco, CA 94109-6561	Information Requested 03/13/96	03/13/96	150.00	$225.00
Dr. George W. Schnetzer 2111 E. 26th Street Tulsa, OK 74114-4212	Cancer Care Associates Phisician	03/14/96	250.00	$250.00
Mrs. A. P. Schoenberger 6961 Myerlee Ctry Club Blvd Fort Myers, FL 33919-6619	Retired	03/05/96	250.00	$350.00
Mr. F. Karl Schoenborn P. O. Box 99 Tivoli, NY 12583-0099	Retired	03/05/96 03/06/96	500.00 20.00	$520.00
Mr. Gustav Schoenherr 328 Spruce Drive Naperville, IL 60540-7525	Retired	03/19/96	250.00	$250.00

Page Total For Itemized Contributions.....: 2,283.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Richard Schoensiegel 1545 Cloister Dr La Habra Hgts, CA 90631-8660	Rosemead Oil Products, Inc. C. E. O.	03/05/96	450.00	$450.00
Mrs. Adolf Schoepe 1630 N. Raymond Avenue Fullerton, CA 92631-2056	Homemaker	03/07/96	100.00	$630.00
Mr. Thomas G. Schofield 3466 Shawnee Trail S. E. Smyrna, GA 30080-4576	Retired	03/13/96 03/18/96	100.00 110.00	$742.00
Mr. Howard Scholten c/o 6 Apt 2308 Tice Creek Dr Walnut Creek, CA 94595-2944	Retired	03/05/96	200.00	$220.00
Mr. William A. Schreyer 117 Mercer Street Princeton, NJ 08540-6809	Merrill Lynch & Company Chairman Emeritus	03/27/96	10,000.00	$10,000.00
Ms. Kathryn L. Schroeder 477 E Lake Sammamish Pkwy S E Redmond, WA 98053-3813	Information Requested 03/29/96	03/29/96	300.00	$450.00
Mr. John R. Schuck 5511 Timberlake Court Evansville, IN 47710-4134	The Mailroom, Inc. President	03/22/96	275.00	$300.00
Mr. Niels Schultz c/o Suite 200 50 Bon Air Center Greenbrae, CA 94904-3031	Schultz Investment Company Real Estate	03/27/96	250.00	$250.00
Mr. John G. Schulz c/o Apartment 12 440 W. 9th Street Erie, PA 16502-1348	Retired	03/13/96 03/25/96	100.00 100.00	$520.00

Page Total For Itemized Contributions.....: 11,885.00

April 9, 1996

***** Republican National Committee *****

Itemised Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Joseph Schum 884 Suffield Street Suffield, CT 06078-2224	Information Requested 03/27/96	03/08/96 03/27/96	35.00 50.00	$210.00
Mr. Charles Schuss 10625 N. E. Fargo Street Portland, OR 97220-2758	Retired	03/11/96 03/12/96 03/28/96	100.00 50.00 75.00	$850.00
Mr. Gordon Schutt 407 W. Ridge Drive Fostoria, OH 44830-1654	C. P. A.	03/04/96	250.00	$250.00
Ms. Orpha L. Schuur 1043 Crosby Street N. W. Grand Rapids, MI 49504-3054	Retired	03/12/96 03/14/96	50.00 105.00	$260.00
Mrs. Kathryn D. Schwarb 22522 Hoover Road Warren, MI 48089-2575	Schwarb Foundry Inc. C E O	03/04/96 03/15/96	125.00 313.00	$562.00
Mr. Jack L. Schwartz 93 Halsey Avenue Petaluma, CA 94952-4914	Retired	03/25/96	95.00	$215.00
Mr. Julio Schwarz c/o Apartment 2403 1717 Ala Wai Boulevard Honolulu, HI 96815-1511	Self Employed	03/01/96 03/26/96 03/26/96	35.00 35.00 25.00	$225.00
Mr. David S. Schweikert P. O. Box 17857 Fountain Hills, AZ 85269-7857	Information Requested 03/29/96	03/29/96	250.00	$250.00
Mr. Rudolph B. Schweinberger c/o Apartment F-11 800 Kimberton Road Phoenixville, PA 19460-4123	Retired	03/11/96 03/25/96	100.00 500.00	$700.00

Page Total For Itemized Contributions.....: 2,192.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Warren L. Schwerin 890 Seaward Drive Vero Beach, FL 32963	Information Requested 03/06/96	03/06/96	15,000.00	$15,000.00
Mr. Clifford H. Schwieter 8065 Villige Drive Cinncinnati, OH 45242-4315	C. H. Schweiter & President & Managing	03/01/96 03/01/96	50.00 220.00	$270.00
Mr. Albert H. Scott c/o Apartment 204 1008 Bunker Drive Akron, OH 44333-3071	Retired	03/18/96 03/20/96 03/20/96	25.00 50.00 50.00	$731.00
Ms. Helen R. Scott 4512 Chickasaw Road Kingsport, TN 37664-2110	Retired	03/15/96	45.00	$367.00
Mrs. Jane N. Scott P. O. Box 668 Ross, CA 94957-0668	Retired	03/01/96 03/26/96	100.00 100.00	$300.00
Mr. Marshall P. Scott 8042 Monrovia Street Lenexa, KS 66215-2727	Marshall Planning Services Salesmsman	03/29/96	250.00	$250.00
Mr. Ronnie L. Scott 3925 Trindle Road Camp Hill, PA 17011-4216	Forklifts Inc Exec. / Owner	03/20/96	19.96	$569.96
Mr. W. M. Scott 3075 Cornell Drive Prescott, AZ 86301-4131	Retired	03/18/96 03/19/96 03/22/96	100.00 100.00 100.00	$490.00
Mr. C. C. Seabrook 118 North Main Street Woodstown, NJ 08098-1226	Retired	03/18/96	200.00	$310.00
Mr. Hugh Scott Seaholm P.O. Box 130 Wickliffe, OH 44092-0130	Universal Metal Products President	03/26/96	165.00	$480.00

Page Total For Itemized Contributions..... : 16,574.96

April 9, 1996

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. A. D. Sears 3552 Villanova Street Dallas, TX 75225-5007	Retired	03/06/96	250.00	$250.00
Mr. Kenneth W. Seeley 9795 Mill Creek Road S. E. Aumsville, OR 97325-9702	Retired	03/05/96 03/20/96	100.00 25.00	$270.00
Mrs. Belle K. Seevers 6359 E. Boise Street Mesa, AZ 85205-8340	Retired	03/01/96 03/04/96 03/26/96 03/26/96	50.00 50.00 25.00 50.00	$725.00
Mr. Rodney Seibel 3026 Kahako Place Kailua, HI 96734-5900	Information Requested 03/18/96	03/18/96	250.00	$250.00
Mr Edwin A. Seifert 11980 Springhill Road Belgrade, MT 59714-8405	Retired	03/08/96 03/08/96	125.00 50.00	$225.00
Mr. Paul W. Seitz 5408 Eagle Drive Fort Pierce, FL 34951-2377	Retired	03/07/96 03/15/96	20.00 50.00	$220.00
Ms. Anna M. Sellers 2143 E. 48th Place Tulsa, OK 74105-8764	Retired	03/27/96	250.00	$250.00
Mr. O. N. Sellers 434 N. Maple Avenue Danville, KY 40422-1102	Sellers Engineering Company Engineer	03/29/96	500.00	$500.00
Mr. H. Paul Senft 1910 Peninsular Drive Haines City, FL 33844-9338	Dan Townsend & Assoc., Inc. Insurance Agent	03/21/96 03/29/96	250.00 250.00	$500.00
Mr. Peter L. Serge c/o Buck Toe Hills 120 Doe Lane Kennett Square, PA 19348-2722	Retired	03/05/96 03/06/96	25.00 25.00	$275.00

Page Total For Itemized Contributions.....: 2,345.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. William D. Serven P. O. Box 469 Rancho Santa Fe, CA 92067-0469	Retired	03/01/96 03/21/96	100.00 100.00	$250.00
Mr. Douglas Seyler 1614 Fair Oak Lane Richmond, TX 77469-1388	Unocal Corp. Geologist	03/19/96	200.00	$320.00
Col. Adolf P. Sgambelluri c/o Mimitzhill Estates 9 Ladera Circle U. S. Territory, GU 96925-4404	Guam Community College Vice President	03/01/96 03/21/96	175.00 50.00	$500.00
Mr. John Shandruk P. O. Box 413 Aberdeen Proving Grd., MD	U. S. Army Civil Engineer	03/05/96	100.00	$300.00
Mr. Lance T. Shaner c/o Shaner Hotel Group 303 N. Science Park Road State College, PA 16803-2215	Shaner Hotel Group C. E. O.	03/08/96	50.00	$2,050.00
Ms. Liz Shapiro 10642 Baton Rouge Avenue Northridge, CA 91326-2906	A. T. L. Graph Company, Executive	03/25/96	500.00	$500.00
Mr. C. Wayne Sharpe 34 Northlake Road Columbia, SC 29223-5934	Sharpe's Music & Amusement Self Employed	03/29/96	33.00	$233.00
Mr. Mark F. Shea 21 E. Greenwich Road Longmeadow, MA 01106-1218	Aetna Life Ins. Co. Avp Sales Group Insurance	03/26/96	250.00	$250.00
Mr. Albert H. Sheaffer c/o Apt E 219 300 Willow Valley Lakes Dr. Willow Street, PA 17584-9490	Retired	03/04/96 03/08/96 03/12/96 03/22/96 03/27/96 03/27/96	20.00 100.00 165.00 165.00 30.00 125.00	$1,500.00

Page Total For Itemized Contributions.....: 2,163.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert Shealor 1505 N. W. Buttonbush Circle Palm City, FL 34990-8080	Retired	03/07/96 03/07/96	50.00 25.00	$275.00
Mr. Thomas Shearer P. O. Box 529 Sound Beach, NY 11789-0529	Retired	03/26/96	165.00	$330.00
Mr. Joseph Sheehan c/o Apartment 249 1601 S. Cleveland Avenue Sioux Falls, SD 57103-3271	National Weather Service Technican	03/27/96	200.00	$400.00
Mr. Michael D. Sheeby P. O. Box 64570 Saint Paul, MN 55164-0570	Self Employed General Contractor	03/29/96	130.00	$260.00
Mr. Eric P Sheinberg 810 5th Avenue New York, NY 10021-7270	Goodman Investment Broker	03/29/96	1,000.00	$1,000.00
Mr. Jacque R. Sheley 181 Pleasant Hill Drive Centerville, OH 45459-4605	Retired	03/08/96	75.00	$225.00
Mrs. Anne A. Shelton 5303 Mandell Boulevard Houston, TX 77005-1828	Retired	03/15/96	275.00	$550.00
Mr. Robert Shelton 249 Linden Street Glen Ellyn, IL 60137-4009	Retired	03/22/96	220.00	$220.00
Mr. Richard Shemory c/o Apartment B 2735 Humboldt Avenue Oakland, CA 94602-3652	Retired	03/14/96 03/29/96	40.00 45.00	$285.00

Page Total For Itemized Contributions.....: 2,225.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. M. Sheptuck 208 Kingsland Avenue Brooklyn, NY 11222-4340	Retired	03/04/96 03/15/96 03/20/96 03/27/96	40.00 60.00 40.00 40.00	$330.00
Mr. Donald Sheridan c/o Space 58 1515 Capalina Road San Marcos, CA 92069-1251	Retired	03/05/96 03/21/96	30.00 30.00	$220.00
Mrs. Ruth P. Sheridan 611 Jacana Circle Naples, FL 33942-7400	Housewife	03/26/96	200.00	$300.00
Ms. Jean M. Sherratt c/o Apartment 1103 35 Highland Road Bethel Park, PA 15102-1865	Information Requested 03/18/96	03/18/96 03/18/96 03/18/96	50.00 25.00 50.00	$280.00
Colonel John F. Shettle 1447 York Road Suite 410 Lutherville Timon, MD 21093-6017	Information Requested 03/06/96	03/06/96	300.00	$300.00
Judge Perry Shields 5506 Holston Drive Knoxville, TN 37914-3823	Retired	03/05/96	200.00	$225.00
Dr. John A. Shively 15328 Sherwood Forest Drive Tampa, FL 33647-2100	Univ Of South Florida Educator	03/21/96	300.00	$350.00
Mr. Edwin J. Shoemaker 10214 W. Forrester Drive Sun City, AZ 85351-2317	Lazy Boy Chair Company Corporate Official	03/15/96	15.00	$225.00
Mr. Harley F. Shuford 820 9th Avenue Northwest Hickory, NC 28601-3569	Century Furniture Co President	03/01/96	225.00	$225.00

Page Total For Itemized Contributions.....: 1,605.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Albert E. Shultz 1739 Ridgewood Lane Glenview, IL 60025	Bear Stearns Stock Broker	03/20/96	100.00	$300.00
Mrs. Ellen M. Sickmeier c/o Apartment 211 1211 Gulf Of Mexico Drive Longboat Key, FL 34228-4602	Information Requested 03/28/96	03/11/96 03/28/96	25.00 100.00	$205.00
Mr. Raja W. Sidawi c/o R W S Energy Services Inc. 375 Park Avenue New York, NY 10152-0099	RWS Energy Services Inc	03/26/96	5,000.00	$5,000.00
Mrs. Frances Siebert 3921 E. Dallas Court Saint Louis, MO 63125-1166	Retired	03/22/96 03/25/96	25.00 35.00	$205.00
Mr. Charles Signer P. O. Box 9414 Arlington, VA 22219-1414	Agency For Int'l Foreign Service Officer	03/12/96	75.00	$275.00
Mr. Richard R. Sills 1085 Park Avenue New York, NY 10128-1168	Self Employed Educator - Scientist	03/18/96	500.00	$500.00
Mrs. Mary F. Silva 311 Brookside Circle Rogue River, OR 97537-9511	Retired	03/04/96 03/14/96 03/22/96 03/22/96 03/28/96	30.00 15.00 25.00 25.00 20.00	$240.00
Mr. Morris Silverman 2880 Maria Ave Northbrook, IL 60062-2033	M. S. Management Corp. Chairman	03/28/96	250.00	$250.00
Mr. Raymond J. Simmons 1103 Kanah Lane Houston, TX 77090-2515	Retired	03/14/96	1,000.00	$1,000.00

Page Total For Itemized Contributions.....: 7,225.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Thomas Simmons 3202 Reba Drive Houston, TX 77019-6212	Simmons Vedder & Co. Owner/real Estate Investor	03/26/96	100.00	$400.00
Mr. & Mrs. Ralph A. Simon c/o T.h. 23-w 101 Lombard Street San Francisco, CA 94111-1143	Self-employed Farmer	03/28/96	500.00	$500.00
Mr. William Simpson 620 Burk Place Beverly Hills, CA 90210-1908	Retired	03/25/96	100.00	$300.00
Ms. Theresa Singer c/o Apartment 510 8880 S. Ocean Drive Jensen Beach, FL 34957-2142	Homemaker	03/25/96	250.00	$500.00
Mr. Edward E. Singleton c/o Hollister Cold Storage P. O. Box 461 Hollister, CA 95024-0461	Self Employed Cold Storage Company	03/25/96	500.00	$1,300.00
Mr. Austin Sisk 8120 Norris Lane Baltimore, MD 21222-1618	Priceless Industries, Inc. Estimator	03/29/96	100.00	$245.00
Mr. & Mrs. Phillip S. Sizer 14127 Tanglewood Drive Dallas, TX 75234-3851	Otis Engineering Engineer	03/12/96 03/13/96	150.00 20.00	$320.00
Ms. Mary M. Skiff 4005 Adams Avenue Independence, MO 64055-4130	Information Requested 03/11/96	03/11/96	100.00	$250.00
Mr. Jim Skinner c/o Skinner Baking Company Po Box 6306 Omaha, NE 68106-0306	Skinner Baking Co. Owner	03/19/96	200.00	$250.00

Page Total For Itemized Contributions.....: 2,020.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Norman E. Skipper 6761 Bramble Lane Walls, MS 38680-9512	Retired	03/15/96 03/19/96 03/29/96	50.00 25.00 20.00	$205.00
Mr. John Skoglumnd 32 S. Harbor Drive Key Largo, FL 33037-5124	Information Requested 03/22/96	03/22/96	250.00	$250.00
Mr. Myron Slabaugh 357 Fairview Avenue Quakertown, PA 18951-1707	Slabaugh Custom Ltd. President	03/18/96 03/25/96	50.00 100.00	$250.00
Mrs. L. B. Slater 2500 Wisconsin Ave. N. W. Washington, DC 20007-4505	Retired	03/20/96 03/29/96	96.00 100.00	$306.00
Mr. James M. Slattery 307 Shadow Walk Falls Church, VA 22046-2641	B. S. K. B. Patent Attorney	03/08/96	110.00	$300.00
Mr. John R. Slaughter 1412 Robinhood Road Charleston, WV 25314-2448	Retired	03/05/96	100.00	$205.00
Mr. John S. Slavens 8411 Lagoon Road Fort Myers Beach, FL 33931-5213	Retired	03/04/96	200.00	$220.00
Mr. & Mrs. Jim Sledge P. O. Box 1477 Hammond, LA 70404-1477	Self Employed Insurance Sales	03/21/96	135.00	$270.00
Mr. George F. Sloan 9203 Willow Glen Erie, PA 16509-7203	Retired	03/20/96	165.00	$330.00
Mr. Barry S. Sloane c/o Apartment 4 B 120 W. 18th Street New York, NY 10011-5449	Sloane Organization	03/04/96	15,000.00	$15,000.00

Page Total For Itemized Contributions.....: 16,401.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Mike Slywka 122460 Plaza Drive Cleveland, OH 44130-1057	H. L. T. Engineer	03/12/96	110.00	$220.00
Mr. Irving G. Small 1 Cedarview Road Ipswich, MA 01938-1603	Retired	03/01/96 03/07/96 03/12/96 03/15/96 03/21/96	25.00 25.00 25.00 15.00 25.00	$305.00
Mr. Milton Smallwood P. O. Box 1383 Fort Smith, AR 72902-1383	Border City Foods Owner	03/01/96 03/22/96	250.00 225.00	$1,175.00
Ms. Anne Smarker 809 Westshire Drive Joliet, IL 60435-3846	Retired	03/27/96	85.00	$360.00
Mr. Thomas D. Smiley 144 N. Blockhouse Road Elma, WA 98541-9212	Self Employed Dairy Farmer	03/22/96	50.00	$300.00
Mr. Bearns Smith 161 Chestnut Street Camden, ME 04843-2229	Retired	03/15/96	320.00	$370.00
Mrs. Betty Smith 419 Len Street Thibodaux, LA 70301-2839	Information Requested 03/21/96	03/21/96	200.00	$400.00
Mr. Donald K. Smith c/o Strathmore Farm P. O. Box 1314 Solomons, MD 20688-1314	Retired	03/01/96	150.00	$250.00
Ms. Florence R. Smith c/o Apartment 149 5260 E. Atherton Street Long Beach, CA 90815-3970	Retired	03/25/96	110.00	$220.00

Page Total For Itemized Contributions.....: 1,615.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Floyd L. Smith 1904 N. Alexander Lane Bethany, OK 73008-5647	Self Employed Physician	03/14/96	50.00	$285.00
Mrs. Jean M. Smith c/o Apartment 506 1200 Earhart Road Ann Arbor, MI 48105-2768	Self Employed	03/01/96	250.00	$250.00
Mr. Larry Smith 2209 Colonial Drive Plano, TX 75093-4119	Retired	03/14/96	15.00	$250.00
Mr. Ley S Smith 2614 Aberdeen Dr Kalamazoo, MI 49008-2143	The Upjohn Co Business Executive	03/20/96	340.00	$340.00
Mr. Lucien T. Smith 587 Rolling Hills Lane Danville, CA 94526-6227	Retired	03/05/96	20.00	$245.00
Mr. R. T. Smith P. O. Box 14 Glenwood, NM 88039-0014	Information Requested 03/20/96	03/19/96 03/20/96 03/20/96	35.00 50.00 25.00	$210.00
Mr. Richard D. Smith c/o 1120 K S B & T Building Suite 1120 125 N. Market Wichita, KS 67202	Range Oil Company Inc. President	03/27/96	10,000.00	$10,000.00
Mrs. Robert Smith c/o Foote Road P. O. Box 980 Dorset, VT 05251-0980	Information Requested 03/21/96	03/21/96	451.00	$551.00
Mr. Rufus C. Smith 1535 Myrtle Avenue Enumclaw, WA 98022-3102	Retired	03/01/96	400.00	$400.00

Page Total For Itemized Contributions.....: 11,636.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Vance L. Smith 501 Walton Court Lemoyne, PA 17043-2021	Retired	03/13/96 03/22/96	25.00 25.00	$247.96
Mr. Edward L. Smithwick 8048 Claridge Road Indianapolis, IN 46260-4910	Eli Lilly & Company Executive	03/15/96	100.00	$475.00
Ms. Phyllis L. Smoot 848 Hawthorne Drive Melbourne, FL 32935-6934	Retired	03/01/96 03/06/96 03/11/96 03/15/96 03/19/96	75.00 50.00 50.00 65.00 52.00	$492.00
Mrs. Katherine H. Smythe 629 Rozelle Street Memphis, TN 38104-5026	Memorial Park, Inc Business Owner	03/11/96 03/13/96	500.00 500.00	$1,100.00
Mr. Kurt Snapper 2486 Iron Forge Road Herndon, VA 22071-2915	Management Technology Intl. Consultant	03/04/96 03/26/96	165.00 165.00	$679.96
Mr. William W. Snavely c/o Apartment 2504 5100 John D. Ryan Boulevard San Antonio, TX 78245-3524	Retired	03/14/96 03/25/96	64.00 50.00	$214.00
Mr. George R. Snider 1142 Timberview Trail Bloomfield, MI 48304-1552	Retired	03/20/96	135.00	$505.00
Reverend Paul A. Snider 4604 Hall Court Nashville, TN 37211-3607	Grace Presbyterian Church Minister	03/19/96	500.00	$500.00
Mr. Robert G. Snowden 3170 Southern Avenue Memphis, TN 38111-3222	Wilkinson - Snowden Realtor	03/29/96	200.00	$420.00

Page Total For Itemized Contributions.....: 2,721.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Daniel Snyder 7109 Armat Drive Bethesda, MD 20817-2105	Snyders Communications L. Communications	03/27/96	5,000.00	$5,000.00
Mrs. Elliott Snyder 401 Webster Street Palo Alto, CA 94301-1242	Information Requested 03/01/96	03/01/96	300.00	$300.00
Ms. Lois D. Snyder 1735 5th Street Drive N. W. Hickory, NC 28601-5207	Retired	03/13/96 03/20/96 03/28/96	200.00 100.00 200.00	$600.00
Mr. William B. Snyder c/o Apartment 1608 5610 Wisconsin Avenue Chevy Chase, MD 20815-4415	Geico Corporation Insurance Executive	03/14/96	1,000.00	$1,000.00
Mr. Leonard P. Soenke 3127 Moore Street S. E. Olympia, WA 98501-3516	Retired	03/04/96 03/05/96 03/11/96 03/14/96 03/21/96 03/22/96 03/26/96	15.00 15.00 15.00 15.00 15.00 15.00 15.00	$270.00
Mr. Weaver A. Solomon 1811 Buck Ridge San Antonio, TX 78232-4950	Retired	03/22/96	188.00	$313.00
Mr. J. S. Somerville 174 Buttonwood Drive Fair Haven, NJ 07704-3632	Retired	03/12/96 03/14/96	200.00 15.00	$215.00
Mr. Egmont Sonderling c/o Apartment 909 10155 Collins Avenue Bal Harbour, FL 33154-1623	Retired	03/21/96	150.00	$250.00

Page Total For Itemized Contributions.....: 7,458.00

April 9, 1996

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Shirley Sontheimer Po Box 4219 Greenwich, CT 06830-0219	Chc Of Ct Inc Officer	03/22/96 03/26/96 03/27/96	150.00 15.00 25.00	$340.00
Mrs. Frank P. Souden P. O. Box 82 Sadsburyville, PA 19369-0082	Retired	03/13/96 03/22/96 03/28/96	45.00 45.00 45.00	$225.00
Mr. Oren H. Soules c/o Soules Limousin Ranch P. O. Box 2507 Conroe, TX 77305-2507	Retired	03/05/96	102.00	$204.00
Mrs. Ida Mae Southard 379 E. Water Street Kankakee, IL 60901-5035	Retired	03/06/96	50.00	$240.00
Mr. Charles J. Spahn 1306 Tomahawk Drive Dubuque, IA 52003-7878	Information Requested 03/20/96	03/20/96	500.00	$700.00
Mr. Stephen Sparks 32 Gardner Park Drive Bozeman, MT 59715-9229	Self Employed Travel Agent Owner	03/26/96	250.00	$250.00
Dr. A. B. Sparrow 310 Med. T North Louisville, KY 40243-1020	Information Requested 03/15/96	03/15/96	250.00	$250.00
Mr. G. Spaulding 31882 Paseo Monte Vista San Juan Capistrano, CA	Self Employed Equipment Company Owner	03/21/96	1,000.00	$1,000.00
Mr. Robert N. Specht 136 Silver Fox Court Greenwood Village, CO 80121-2123	Retired	03/18/96 03/26/96	50.00 50.00	$250.00
Mr. Lewis Spess c/o Apartment 160 4540 Bee Ridge Road Sarasota, FL 34233-2521	Retired	03/01/96 03/15/96	85.00 50.00	$220.00

Page Total For Itemized Contributions.....: 2,712.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Bruce O. Sperry P. O. Box 6376 Tahoe City, CA 96145-6376	Self Employed	03/15/96	250.00	$350.00
Mr. Vito Spitaleri c/o Mars Inc 6885 Elm Street Mc Lean, VA 22101-3810	Mars Inc. Vice President	03/20/96	110.00	$220.00
Mr. William Spitzer 1010 Allen Avenue Rapid City, SD 57701-0816	Self Employed	03/12/96	200.00	$250.00
Mr. James B. Sprague 6845 S. W. 130th Terrace Miami, FL 33156-6923	Retired	03/14/96	100.00	$1,150.00
Mr. Robert E. Spring c/o Apartment 1 B 332 E. 74th Street New York, NY 10021-3736	Self Employed Lawyer	03/27/96	1,000.00	$1,000.00
Mr. W. Laird Stabler 2800 Montchanin Road Montchanin, DE 19710	Retired	03/05/96 03/06/96	200.00 100.00	$400.00
Mr. Robert R. Stacy 10880 Parkside Circle S. Boca Raton, FL 33486-8567	Self Employed	03/13/96	500.00	$500.00
Mr. Peter B. Stadelman c/o Stadelman Fruit, Inc. P. O. Box 1323 Yakima, WA 98907-1323	Stadelman Fruit, Inc. President	03/11/96 03/21/96 03/29/96	250.00 75.00 200.00	$525.00
Ms. Jean A. Stadt 1230 Portland Avenue N. E. Grand Rapids, MI 49505-5248	Kent Comm Hospital Certified Nurse Aide	03/06/96	20.00	$210.00

Page Total For Itemized Contributions.....: 3,005.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Mark Stalnecker 9 Briarcrest Drive Wallingford, PA 19086-6710	Corestates Financial Corp. Banking	03/07/96 03/26/96	35.00 50.00	$210.00
Mrs. Marie Stamps 1725 Beach Road Hampton, VA 23664-1935	Retired	03/25/96	100.00	$300.00
Mr. Michael H. Standart c/o Deca Commissary Building 50 C. B. C. Port Hueneme, CA 93043	U. S. Navy Sailor	03/05/96 03/19/96 03/25/96	35.00 35.00 25.00	$255.00
Mr. Vincent J. Stanley P. O. Box 1092 Rochester, NY 14603-1330	V. J. Stanley, Inc. Owner	03/11/96	100.00	$210.00
Mr. Peter D. Stanton c/o Gateway Insurance Agency P. O. Box 5648 Fort Lauderdale, FL 33310-5648	Gateway Insurance Agency	03/07/96	250.00	$350.00
Mrs. Dorris E. Staples 3934 Canonita Drive Fallbrook, CA 92028-9515	Retired	03/04/96 03/28/96	55.00 50.00	$265.00
Mr. Donald Stark N. 7365 County Road F River Falls, WI 54022-4820	Self Employed Farming	03/22/96	125.00	$225.00
Mr. B. Bond Starker P. O. Box 809 Corvallis, OR 97339-0809	Starker Forests Inc. Forester	03/13/96	250.00	$250.00
Mr. & Mrs. Bill Starkey 6865 Palomar Way Riverside, CA 92504-2246	Retired	03/14/96	25.00	$235.00

Page Total For Itemized Contributions.....: 1,135.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. J. Curtis Starr P. O. Box 1645 Mount Vernon, IL 62864-1645	Retired	03/05/96 03/25/96 03/26/96	50.00 50.00 50.00	$230.00
Mr. Leonard E. Starr 4588 Old Williamsburg Road Sandston, VA 23150-4813	Retired	03/18/96 03/26/96	150.00 100.00	$500.00
Mr. Jack Staten P.o. Box 6630 Incline Village, NV 89450-6630	Management Manager	03/01/96	200.00	$300.00
Ms. Josephine S. Stebbins 955 Lexington Avenue New York, NY 10021-5101	Information Requested 03/27/96	03/27/96	300.00	$325.00
Mr. Thomas Steckler c/o Apartment 301 101 S. University Drive Fargo, ND 58103-8216	Retired	03/18/96 03/18/96 03/25/96	50.00 50.00 50.00	$275.00
Mr. & Mrs. Melvin J. Stedman c/o Apartment 404 13618 East Bethany Place Aurora, CO 80014-3694	Retired	03/21/96 03/21/96	100.00 100.00	$400.00
Mr. Donald L. Stehr 360 Neff Road Grosse Pointe, MI 48230-1645	Retired	03/26/96	200.00	$400.00
Mr. Meyer Steinberg 31 East 46th Street New York, NY 10017-3608	Information Requested 03/27/96	03/27/96	250.00	$250.00
Dr. Frank H. Stelling 19 Admiral Lane Salem, SC 29676-4227	Retired	03/12/96	50.00	$400.00

Page Total For Itemized Contributions.....: 1,750.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Tom P. Stephens 616 Hermosa Drive Roswell, NM 88201-6541	Self Employed Oil & Gas Investor	03/20/96	500.00	$650.00
Mr. Charles Stepp 604 Moss Creek Drive Cayce, SC 29033-1928	Advanced Communications President	03/05/96 03/05/96 03/08/96 03/25/96	85.00 100.00 100.00 50.00	$470.00
Ms. Joyce Stetler 300 S. Pearl Wenatchee, WA 98801-2521	Information Requested 03/21/96	03/21/96	250.00	$250.00
Mr. Edward Stevens 121 Canal Drive Rockford, MN 55373-9684	Universal Circuits Factory	03/13/96 03/26/96	60.00 32.00	$276.00
Dr. Carl R. Stevenson 8606 So 39th W Avenue Tulsa, OK 74132-0000	Physician	03/07/96	100.00	$300.00
Mr. George R Stevenson 1325 Valley View Road Glendale, CA 91202-1754	Retired	03/12/96	100.00	$350.00
Mr. William D. Stevenson R. R. 6 Box 89 B Georgetown, DE 19947-9802	Retired	03/18/96	25.00	$275.00
Mr. Edgar A. Stewart c/o #356 800 Spanish Fort Boulevard Spanish Fort, AL 36527-5012	Retired	03/06/96 03/21/96	100.00 100.00	$300.00
Mrs. Gloria Stewart 25 Westridge Dr Brandon, MS 39042-9021	Housewife	03/21/96	100.00	$275.00

Page Total For Itemized Contributions.....: 1,702.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Joseph T. J. Stewart 2405 Main Place Tower Buffalo, NY 14202-3724	Self Employed Investments	03/21/96	100.00	$5,100.00
Mr. E. H. Stickney 61 Clarendon Avenue Montpelier, VT 05602-2119	Retired	03/01/96 03/25/96	250.00 100.00	$350.00
Ms. Theora Stiff 6852 North Illinois 130 Dundas, IL 62425-9707	Self Employed	03/08/96 03/26/96	25.00 100.00	$250.00
Ms. Edna Stitzlein c/o Apartment 506 75 North Portage Path Akron, OH 44303-1139	Retired	03/18/96	50.00	$250.00
Mr. Frank A. Stocking 3294 Bluett Road Ann Arbor, MI 48105-1528	Retired	03/21/96 03/21/96 03/21/96	125.00 50.00 25.00	$375.00
Mr. David T. Stockman 368 Hillabee Drive Montgomery, AL 36117-4119	Retired	03/06/96	100.00	$215.00
Mr. & Mrs. Eugene Stockwell Po Box 8957 Rancho Santa Fe, CA 92067-8957	Retired	03/26/96 03/28/96	200.00 20.00	$240.00
Dr. Martin L. Stokes 725 Arlington Ada, OK 74820-3853	Physician	03/01/96	400.00	$400.00
Mr. Thomas P. Stokes 2857 Hammock Drive Plant City, FL 33567-6753	Retired	03/13/96 03/22/96	25.00 50.00	$275.00
Mr. Vernon Stokes 2609 Black Oak Lane Arlington, TX 76012-2829	Retired	03/01/96 03/06/96 03/07/96 03/12/96 03/22/96 03/29/96	19.00 20.00 25.00 15.00 20.00 15.00	$203.96

Page Total For Itemized Contributions.....: 1,734.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Neal C. Stolleman 75 E. End Avenue New York, NY 10028-7909	Bellcore Economist	03/26/96	200.00	$365.00
Mr. & Mrs. Art Stolnitz 2737 Edwin Place Los Angeles, CA 90046-1031	Warner Brothers Television T V Executive	03/08/96 03/22/96	75.00 50.00	$275.00
Mr. Matt Stone 1725 Greenbriar Drive Troy, OH 45373-9501	M & R Health Mart Delivery Technician	03/25/96 03/27/96	50.00 25.00	$305.00
Mr. Robert S Stoner 55 S Liberty St Elgin, IL 60120-6664	Stoner & Company, Inc. Businessman	03/29/96	300.00	$300.00
Mr. William C. Storey 26338 Arcadia Shores Lane Easton, MD 21601-7944	Retired	03/11/96	250.00	$1,250.00
Mr. David L. Strahan 1821 Saint Boniface Street Vienna, VA 22182-3352	Retired	03/06/96 03/06/96	100.00 96.00	$296.00
Mr. Wilbur C. Strait 2573 Swisher Creek Drive Blacklick, OH 43004-8507	Stuart & Lampo Lumber C. E. O.	03/25/96	500.00	$950.00
Mr. Henry L. Strangmeyer 46 Tropical Falls Drive Ormond Beach, FL 32174-9177	Retired	03/19/96	250.00	$300.00
Mr. Charles J. Stratton c/o Apartment 1 G 15401 Bassett Lane Silver Spring, MD 20906-1469	Retired	03/06/96 03/14/96 03/20/96 03/27/96 03/27/96	100.00 100.00 100.00 100.00 100.00	$600.00

Page Total For Itemized Contributions.....: 2,396.00

April 9, 1996

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Emil F. Stratton 443 N. 16th Street N. Muskogee, OK 74401-3122	Retired	03/25/96	100.00	$201.00
Mr. William G. Strieff c/o Apartment 218 479 Laketower Drive Lexington, KY 40502-2628	Retired	03/04/96 03/15/96 03/22/96 03/26/96	20.00 25.00 10.00 25.00	$225.00
Mr. Richard L. Strudell 3926 Federer Place Saint Louis, MO 63116-3133	Retired	03/04/96 03/25/96	200.00 200.00	$600.00
Mr. Walt Stuckert 577 Rambler Avenue Runnemede, NJ 08078-1027	U. S. State Department Adjudication Consular	03/18/96 03/19/96	100.00 100.00	$400.00
Mr. John Stump 4205 Navajo Trail Jamestown, OH 45335-1331	Retired	03/25/96 03/25/96 03/25/96	85.00 35.00 30.00	$235.00
Mrs. Betty T Such 5993 Wilshire Blvd Sarasota, FL 34238-2575	Retired	03/25/96	300.00	$300.00
Dr. Richard G. Sugden P. O. Box 2468 Jackson, WY 83001-2468	Self Employed Physician	03/18/96	500.00	$500.00
Dr. & Mrs. Steven E Suggs 21 Pourtales Rd Colorado Spgs, CO 80906-3635	Self-employed-highland Real Estate Sales	03/31/96	250.00	$250.00
Mrs. Eileen Crain Sullivan c/o Apartment G-4 1034 Liberty Park Drive Austin, TX 78746-5850	Retired	03/14/96 03/21/96	100.00 150.00	$524.96

Page Total For Itemized Contributions.....: 2,230.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Kathy Sullivan 58 Pinto Drive Springfield, IL 62702-1525	Memorial Medical Center Medicare Biller	03/07/96 03/26/96 03/28/96	$0.00 85.00 $0.00	$430.00
Mr. Richard J Sullivan 3 Hickory Hill Rd Manchester, MA 01944-1575	Sulloo Inc Sales	03/08/96 03/21/96	110.00 100.00	$210.00
Mr. W. H. Sullivan 2420 Abbott Martin Road Nashville, TN 37215-1922	Retired	03/06/96 03/11/96 03/18/96 03/21/96 03/21/96 03/26/96 03/27/96	25.00 25.00 25.00 15.00 15.00 25.00 25.00	$350.00
Mr. Milton Sundbeck P. O. Box 1137 West Point, MS 39773-1137	Southern Jonics Inc Ceo	03/01/96	300.00	$300.00
Mr. R. W. Sundquist 473 Leisure World Mesa, AZ 85206-3120	Retired	03/19/96	100.00	$250.00
Mr. Harold Sutphen 33 Hill Brook Lane Fairfield, CT 06430-7169	Retired	03/21/96	100.00	$210.00
Dr. & Mrs. Richard A. Sutter 7215 Greenway Avenue Saint Louis, MO 63130-4126	Founder Sutter Clinic Physician Consultant	03/14/96	150.00	$350.00
Mr. Troy J. Sutton 9390 S. W. 128th Avenue Miami, FL 33177-4217	Retired	03/06/96 03/25/96	25.00 110.00	$345.00
Ms. Rosalie Svete 12207 Wintergreen Drive Chardon, OH 44024-9192	Svete And Mc Gee C. P. A. Bookkeeper	03/28/96	300.00	$300.00

Page Total For Itemized Contributions.....: 1,635.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Fred M. Swaim P. O. Box 770245 Houston, TX 77215-0245	Retired	03/28/96	50.00	$300.00
Mr. Howard I. Swan 801 N. College Avenue Tifton, GA 31794-3939	Retired	03/04/96 03/06/96 03/25/96	21.00 30.00 30.00	$295.00
Mr. Donald M. Swanson 1453 Rill Court Naperville, IL 60565-1287	D C Vast Inc. Executive	03/05/96	250.00	$250.00
Mr. John A. Swanson P.o. Box 224 Houston, PA 15342-0224	Information Requested 03/26/96	03/26/96	250.00	$250.00
Mrs. Louise Swanson 2519 Fair Avenue Columbus, OH 43209	Information Requested 03/22/96	03/22/96	200.00	$400.00
Mr. Leslie R. Swartout 1304 Aintree Road Towson, MD 21286-1344	Retired	03/04/96 03/05/96 03/13/96 03/13/96 03/21/96 03/27/96 03/28/96 03/28/96	20.00 20.00 25.00 20.00 20.00 20.00 20.00 20.00	$290.00
Dr. William L. Swartz c/o Suite 5 4908 Coffee Road Modesto, CA 95355-2762	Self-employed Dentist	03/28/96	300.00	$300.00
Mr. Stuart Sweet 4405 Bradley Lane Chevy Chase, MD 20815-5230	Capitol Analysts Network Consultant	03/08/96	1,000.00	$1,000.00

Page Total For Itemized Contributions.....: 2,296.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Richard M. Swengel c/o Fitzsimmons Army Med Ctr 16164 E Crestline Pl Aurora, CO 80015-4202	Fitzsimmons Army Medical Physician	03/26/96	500.00	$500.00
Mr. Ellwyn F. Swett 7577 N. Tahan Avenue Fresno, CA 93711-7008	Retired	03/20/96	50.00	$260.00
Mr. & Mrs. Daniel Swick 8191 W. 19 Mile Road Tustin, MI 49688-9485	Swick Custom Butchering Butcher	03/22/96	50.00	$212.00
Mr. Leo G. Swinehart 206 E. Marion Street South Bend, IN 46601-1029	Retired	03/22/96	400.00	$1,000.00
Mr. Alvin Sylva R. R. 1 Kuna, ID 83634-9801	Self Employed	03/11/96	50.00	$250.00
Mr. Joseph Sys 205 16th Avenue S. E. Minot, ND 58701-6334	Retired	03/06/96 03/08/96	50.00 35.00	$705.00
Mrs. Carole Ann Taggart 6230 Joyce Way Dallas, TX 75225-2113	T P A Inc. Engineer	03/01/96	100.00	$210.00
Mr. & Mrs. Iwao Takamoto c/o Apartment 305 485 N. Oakhurst Drive Beverly Hills, CA 90210-3911	Hanna Barbera, Inc. Director / Producer	03/21/96	146.00	$311.00
Mr. Richard N. Talcott 1406 Evergreen Park Ln. S. W. Olympia, WA 98502-5901	Retired	03/28/96	50.00	$230.00

Page Total For Itemized Contributions.....: 1,431.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Maurice B. Tanner 103 Saint Andrews Circle Thomasville, GA 31792-7353	Self Employed Physician	03/16/96	50.00	$210.00
Mr. Charles Tarr 225 W. Carey Avenue North Las Vegas, NV 89030-4115	Retired	03/29/96	250.00	$250.00
Ms. Natalina H. Tasca 15 Via Di Villa Pepoli Rome, Italy, EF 00153	Self Employed	03/15/96	250.00	$250.00
Mr. Verdell Tassler 1503 N. Brown Street Abilene, KS 67410-1707	American Express Financial Certified Financial Planner	03/19/96	50.00	$5,650.00
Mr. John E. Tayler 1101 Eniswood Parkway Palm Harbor, FL 34683-2024	Clearwater Linen & Uniforms Corporate Officer	03/05/96 03/29/96	50.00 125.00	$225.00
Mrs. Alice C. Taylor c/o Apartment 5 1040 S. Orange Grove Blvd. Pasadena, CA 91105-1755	Retired	03/07/96	100.00	$300.00
Mr. Billy H. Taylor 804 Tobacco Port Road Sumpus Mills, TN 37028-9801	Austin Bay St Univ Engineer	03/29/96	50.00	$300.00
Mr. Charles C. Taylor 23 Deerwood Lane Brevard, NC 28712-9518	Retired	03/22/96	115.00	$230.00
Mr. Frank M. Taylor P. O. Box 1367 Lynnwood, WA 98046-1367	Retired	03/11/96	225.00	$225.00
Mr. Ray N. Taylor 102 Woodcliff Circle Signal Mountain, TN 37377-3143	Textile Rubber & Chem. Co. Executive Vice President	03/01/96	275.00	$275.00

Page Total For Itemized Contributions.....: 1,540.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Charles L. Temple P. O. Box 271 Island Heights, NJ 08732-0271	Retired	03/06/96 03/13/96 03/19/96	25.00 55.00 25.00	$208.00
Mr. Michael Tenison c/o Apartment 108 2626 Thousand Oaks Drive San Antonio, TX 78232-4154	Self Employed Investing	03/12/96 03/12/96	25.00 35.00	$210.00
Mr. Ray Terkelsen 150 Fernbridge Street Fortuna, CA 95540-9704	Retired	03/13/96	25.00	$350.00
Mr. G. Ternullo 5508 Quail Court Clifton, VA 22024-0905	Financial Analyst	03/06/96	250.00	$250.00
Mr. Paul Terretta 205 1/2 Fairmont Avenue Winchester, VA 22601-3901	Retired	03/14/96	250.00	$370.00
Mr. R. B. Terry 2910 E. Blueridge Avenue Orange, CA 92667-3018	Retired	03/12/96	600.00	$600.00
Mrs. Bretta D. Terzian 19916 Santa Rita Street Woodland Hills, CA 91364-3638	Information Requested 03/08/96	03/08/96	100.00	$225.00
Miss Gladys A. Thayer 10837 76th Place Seminole, FL 34642-5414	Retired	03/07/96 03/18/96	25.00 50.00	$290.00
Dr. J. Paul Theo 2106 Topeka Avenue Lubbock, TX 79407-2324	Self Employed Physician	03/22/96	250.00	$250.00
Mr Mark Tholen 2000 Biloxi Circle Plano, TX 75075-8543	Self Employed Businessman	03/05/96	100.00	$210.00

Page Total For Itemized Contributions.....: 1,815.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. J. H. Thomas c/o Apartment 436 6350 Riverside Boulevard Sacramento, CA 95831-1144	Retired	03/04/96	125.00	$455.00
Mr. Landon Thomas c/o Fiduciary Trust Company 2 World Trade Center New York, NY 10048-0203	Fedusiary Trust Co. Intl. Vice Chairman	03/04/96 03/26/96	300.00 300.00	$600.00
Mr. Larry C. Thomas 28243 Fairs Garden Pass Westlake, OH 44145-2026	Retired	03/01/96 03/18/96 03/27/96	50.00 50.00 50.00	$250.00
Mr. Michael Thomas c/o P. O. Box 2049 469 Washington Street Abington, MA 02351-2417	Self Employed Dentist	03/05/96 03/19/96 03/22/96	100.00 100.00 100.00	$300.00
Mr. Sellers J. Thomas 106 Maple Valley Road Houston, TX 77056-1008	Retired	03/12/96 03/13/96 03/29/96	20.00 35.00 50.00	$407.00
Mr. W. G. Thomas P. O. Box 74282 Baton Rouge, LA 70874-4282	Thomas Equipment Company, President	03/25/96	100.00	$300.00
Mr. William N. Thomas 2410 Park Street Greenville, TX 75401-5217	Retired	03/26/96	110.00	$225.00
Mr. G. T. Thompson 10 Boyce Circle Bella Vista, AR 72714-5532	Retired	03/21/96 03/25/96	540.00 5,000.00	$5,540.00
The Honorable James R. Thompson 35 West Wacker Drive Chicago, IL 60601	Winston & Strawn Chairman Of The Exec. Comm.	03/12/96	15,000.00	$15,000.00

Page Total For Itemized Contributions.....: 22,030.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. James H. Thompson c/o Suite 3 7424 Jackson Drive San Diego, CA 92119-2324	Self Employed Dentist	03/26/96	500.00	$500.00
Mrs. Jesse G. Thompson 6285 Germano Road S. E. Carrollton, OH 44615-8897	Retired	03/12/96 03/18/96	25.00 25.00	$322.00
Mr. Kenneth Thompson 2017 Sugar Maple Lane Woodstock, GA 30188-6875	Self Employed Consultant	03/20/96	110.00	$220.00
Mrs. L. D. Thompson 1220 Chickasaw Road Paris, TN 38242-4423	Information Requested 03/25/96	03/19/96 03/25/96	170.00 170.00	$610.00
Mr. L. D. Thompson 7229 Jackrabbit Road Houston, TX 77095-3515	Retired	03/07/96 03/22/96	25.00 100.00	$225.00
Mr. Ralph F. Thompson 1504 Oakcrest Drive Alexandria, VA 22302-2332	Retired	03/01/96 03/18/96 03/20/96 03/21/96 03/21/96 03/21/96 03/25/96 03/27/96	20.00 100.00 25.00 20.00 35.00 10.00 20.00 15.00	$345.00
Mr. Archibald G. Thomson 938 Brower Road Wayne, PA 19087-2210	Retired	03/07/96 03/15/96	300.00 100.00	$400.00
Mr. Byron O. Thornton 810 Kenny Way Las Vegas, NV 89107-4436	Retired	03/13/96 03/21/96	50.00 25.00	$225.00

Page Total For Itemized Contributions.....: 1,845.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Ernest N. Thorp R. R. 3 Box 251 Clinton, IL 61727-9326	Thorp Seed Company Seedsman	03/04/96 03/15/96 03/27/96	50.00 50.00 50.00	$220.00
Mr. Randolph W. Thrower c/o Suite 2300 999 Peachtree Street N. E. Atlanta, GA 30309-3964	Sutherland, Asbill & Attorney	03/05/96	250.00	$250.00
Mr. Walter M. Tilley 3211 Lake Travis Avenue Killeen, TX 76543-3708	Retired	03/04/96 03/06/96 03/22/96 03/25/96	95.00 25.00 55.00 50.00	$452.00
Mr. Charles Tillinghast 355 Blackstone Blvd. Providence, RI 02906-4946	Counsulant	03/12/96	250.00	$250.00
Mr. Rodney Timm 1319 Madrone Avenue Eureka, CA 95503-5559	Fresh Freeze Supply Pres	03/25/96	250.00	$255.00
Mr. David Tincher c/o Apartment 103 345 Knollridge Court Fairfield, OH 45014-6592	Self Employed Trucking	03/20/96	50.00	$250.00
Mr. Tommy L. Tippens P. O. Box 251 Weatherford, OK 73096-0251	Self Employed Broker	03/29/96	100.00	$296.00
Mr. Cosmo Tisbo 18901 1940 Lunt Avenue Oak Grove Village, IL 60007	Custom Plastics, Inc. C. E. O.	03/27/96	150.00	$300.00
Mrs. Gladys P. Tisch 1698 Park Vista Drive Chico, CA 95928-4141	Retired	03/21/96 03/25/96	50.00 50.00	$205.00

Page Total For Itemized Contributions.....: 1,515.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Eugene Tober 402 Glenwood Avenue Johnstown, PA 15905-4044	Bila Food / Pharmacy Grocery Clerk	03/27/96	100.00	$300.00
Mr. Guerin Todd 512 Duke Street Alexandria, VA 22314-3738	Retired	03/18/96	450.00	$450.00
Mr. R. G. Todd P. O. Box 470100 Tulsa, OK 74147-0100	E. T. I. Inc. Executive	03/18/96	500.00	$500.00
Mr. Victor Tohak 13 Cedar Knolls Drive Branford, CT 06405-6006	Teksyn, Inc. Regional Manager	03/29/96	150.00	$300.00
Mr. Chester Tollefson R. R. 4, Box 98 Austin, MN 55912-9208	Retired	03/15/96	50.00	$300.00
Mr. Carlo Tomasetti 17 Prairie Street Milford, MA 01757-1732	Retired	03/11/96 03/15/96 03/21/96	50.00 25.00 25.00	$229.96
Mr. Alexander Tomasz c/o Apartment 12 I 450 E. 63rd Street New York, NY 10021-7932	Scientist	03/12/96	100.00	$210.00
Mr. Frederick A. Tompkins P. O. Box 63 Derry, NH 03038-0063	Retired	03/21/96	250.00	$250.00
Mr. Charles H. Topmiller 1111 E. Ridge Village Drive Miami, FL 33157-9124	Retired	03/05/96 03/21/96	100.00 50.00	$250.00
Mrs. Price H. Topping P. O. Box 312 Sagaponack, NY 11962-0312	Retired	03/19/96	250.00	$350.00

Page Total For Itemized Contributions.....: 2,100.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. James Torbit c/o Apartment 23 629 S. W. 6th Street Pompano Beach, FL 33060-7703	Retired	03/19/96	50.00	$390.00
Mr. Marcus J Torelli 416 Thayer St Ridley Park, PA 19078-3413	Retired	03/15/96	100.00	$250.00
Mrs. Terezia Toth 12 Parkview Drive New Brunswick, NJ 08901-1009	Information Requested 03/29/96	03/29/96	1,000.00	$1,000.00
Ms. Marjorie W. Tottenhoff 1602 W. Riverside Drive Carlsbad, NM 88220-4166	Information Requested 03/28/96	03/28/96	100.00	$225.00
Mr. Carlos G. Touche 2807 North Calle Ladera Tucson, AZ 85715-3204	Lovitt & Touche C.e.o.	03/06/96	250.00	$250.00
Mr. Cecil O. Tower 10471 W. Kelso Drive Sun City, AZ 85351-4853	Retired	03/08/96 03/11/96 03/15/96 03/21/96 03/21/96 03/22/96 03/28/96 03/28/96	100.00 15.00 20.00 15.00 20.00 20.00 20.00 19.96	$429.96
Mr. Thomas M. Towers 8010 Andersontown Road Denton, MD 21629-1376	Self Employed President / C. E. O.	03/11/96 03/20/96 03/29/96	100.00 100.00 50.00	$270.00
Dr. Charles O. Townley c/o P. O. Box 5002 1037 Water Street Port Huron, MI 48061-5002	Information Requested 03/25/96	03/18/96 03/25/96	100.00 500.00	$600.00

Page Total For Itemized Contributions.....: 2,579.96

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Vincent Townsend P. O. Box 8179 Greensboro, NC 27419-8179	Self Employed Sales	03/07/96	275.00	$275.00
Dr. Michael K. Townsley 115 E. Redding Street Middletown, DE 19709-1432	Wilm College Education	03/18/96	150.00	$400.00
Mr. Brian S. Tracy 320 Loma Larga Drive Solana Beach, CA 92075-1718	Self Employed	03/22/96	10,000.00	$10,185.00
Mr. C. D. Tracy 1428 Jewett Road Powell, OH 43065-8988	Retired	03/01/96	200.00	$300.00
Mr. Roland M. Trafton 16611 74th Place West Edmonds, WA 98026-5116	Retired	03/26/96	50.00	$350.00
Ms. Mary Travalia 2601 Half Moon Walk Naples, FL 33940-7749	Homemaker	03/05/96	100.00	$300.00
Mr. Earl B. Travis c/o Apartment J-223 6035 S. Verde Trail Boca Raton, FL 33433-4436	Retired	03/26/96	50.00	$503.00
Colonel William L. Travis 42 Delegal Road Savannah, GA 31411-2610	Retired	03/11/96	500.00	$500.00
Mr. & Mrs. George S. Trees 11954 Turtle Beach Road North Palm Beach, FL 33408-2937	Retired	03/11/96 03/22/96	100.00 4,000.00	$4,100.00
Mr. & Mrs. Oscar Treland R. R. 4 Box 4286 Hayward, WI 54843-9170	Retired	03/19/96	100.00	$260.00

Page Total For Itemized Contributions.....: 15,525.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Howard E. Trent 102 Brookside Court Frankfort, KY 40601-4848	Retired	03/25/96	110.00	$220.00
Mr. R. R. Triplette 1915 Bethabara Road Winston Salem, NC 27106-3303	Retired	03/12/96 03/14/96	250.00 100.00	$350.00
Dr. & Mrs. Rocco Tritico c/o P. O. Box 803 506 Saint Cloud Drive Statesville, NC 28677-4642	Self Employed Physician	03/20/96	250.00	$500.00
Mr. R. P. Trowbridge c/o Apartment 102 1324 1st Street Menominee, MI 49858-2863	Retired	03/22/96	100.00	$270.00
Mr. Frederick C. Truelove c/o P. O. Box 330 Scarboro Road Freedom, NH 03836-0330	Information Requested 03/29/96	03/29/96	400.00	$400.00
Mr. & Mrs. Walter Trumbull 1928 La Mesa Drive Santa Monica, CA 90402-2323	Eletro-med Couponents Inc. Executive	03/12/96	200.00	$300.00
Dr. Tich N. Truong c/o Court City 4 Glen Meadow Court Dallas, TX 75225-2042	Self Employed Physician	03/21/96	1,000.00	$3,000.00
Dr. Thomas T. F. Tsai 4805 N. High Street Columbus, OH 43214-3539	Retired	03/07/96 03/18/96	50.00 45.00	$225.00
Mr. Efstratios D. Tsintolas 2200 Musgrove Road Silver Spring, MD 20904-5217	Self Employed	03/11/96	50.00	$325.00

Page Total For Itemized Contributions.....: 2,555.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Aileen Tucker 1601 Mirage Court El Cajon, CA 92019-4115	Retired	03/04/96 03/07/96	50.00 25.00	$225.00
Mr. Henry Tucker 631 Amor Drive Cocoa, FL 32927-4912	Retired	03/08/96 03/20/96 03/20/96 03/20/96 03/20/96 03/27/96	20.00 20.00 20.00 20.00 25.00 20.00	$225.00
Mrs. Paul R. Turnbull 301 Grant Place Corpus Christi, TX 78411-1633	Self Employed Investments	03/15/96 03/29/96	100.00 200.00	$300.00
Mr. J. W. Turner 366 East 2nd North Heber City, UT 84032-1711	Information Requested 03/29/96	03/29/96	500.00	$500.00
Mr. Jesse A. Turner 227 Walnut Street Englewood, NJ 07631-3104	Retired	03/01/96 03/25/96 03/25/96	85.00 85.00 100.00	$702.00
Mr. Richard E. Turner 5004 Riverview Boulevard W. Bradenton, FL 34209	Self Employed Real Estate Investor	03/14/96	250.00	$250.00
Mr. Harold H. Turrell 903 South 3rd Terrace Savannah, MO 64485-1925	Soil Conservation	03/27/96 03/27/96	75.00 50.00	$225.00
Dr. Jerry D. Twiggs 1466 Est 1800 South Saint George, UT 84770-6760	Self Employed Physician	03/04/96	110.00	$220.00
Mrs. Martha E. Tye 1400 Lincoln Tower Circle Marshalltown, IA 50158-3780	Retired	03/28/96	500.00	$500.00

Page Total For Itemized Contributions.....: 2,265.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. David F Ullman 217 Highland Ave Orange, NJ 07050-3207	Retired	03/13/96	250.00	$250.00
Mrs. A. E. Ulmann c/o #9 155 Hill St. Whitefield Southampton, NY 11968-5322	Retired	03/04/96	30.00	$495.00
Mr. C. E. Ulrich P. O. Box 252 Modesto, CA 95353-0252	Retired	03/29/96	100.00	$300.00
Mr. Louis Undem P. O. Box 401 Circle, MT 59215-0161	Retired	03/15/96 03/18/96	50.00 50.00	$210.00
Mr. David C. Underwood P. O. Box 27418 Denver, CO 80227-0418	Information Requested 03/04/96	03/04/96	250.00	$250.00
Mr. Ron Underwood 4738 Gateway Circle Dayton, OH 45440-1716	Circuit Center Inc. President & C. E. O.	03/27/96	5,000.00	$5,000.00
Mr. Thomas S. Underwood P. O. Box 310 Latrobe, PA 15650-0310	Charthouse Co. Managing Partner	03/26/96	5,000.00	$5,100.00
Mrs. Kathleen C. Upchurch 8941 E. 35th Circle Tucson, AZ 85710-7926	Information Requested 03/12/96	03/12/96	20.00	$1,020.00
Mr. Robert D. Upton 1264 Australia Street El Cajon, CA 92020-8806	San Diego Union Tribune Electrican	03/27/96	100.00	$250.00
Mr. William F. Urban 29080 Hansville Road N. E. Kingston, WA 98346-9621	Information Requested 03/21/96	03/21/96	250.00	$250.00

Page Total For Itemized Contributions.....: 11,100.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Frederick D Usinger c/o Fred Usinger, inc. 1030 N Old World 3rd St Milwaukee, WI 53203-1302	Fred Usinger, Inc. Executive	03/26/96	40.00	$265.00
Mr. Harry B Ussery 27 Rocky Creek Ln Greenville, SC 29615-5819	Cu-ter, Inc Execchtive	03/01/96	100.00	$265.00
Mr. Steve Ustin 5025 Delta Place Woodland Hills, CA 91364-2437	Western Bagel Baking Corp. President	03/05/96 03/21/96	750.00 176.00	$926.00
Mrs. Gert B. Uthman 244 1st Avenue S. Franklin, TN 37064-2214	Retired	03/07/96 03/25/96	200.00 50.00	$300.00
Mr. Vladimar Vad 8100 Laurelmont Drive Los Angeles, CA 90046-1512	Self Employed Truck Driver	03/27/96	60.00	$510.00
Mr. Charles Valentine c/o Apartment 2 233 New Hackensack Road Wappingers Falls, NY 12590-1723	U. S. Postal Service Laborer	03/11/96 03/26/96 03/28/96	50.00 85.00 25.00	$295.00
Mr. J. Van Amsterdam 32 W. Colonial Road Wilbraham, MA 01095-2116	Amsterdam Realty Inc. Executive	03/25/96	250.00	$250.00
Mr. J. P. Van Artsdalen 6 North Norwood Avenue Newtown, PA 18940-2234	Retired	03/25/96	65.00	$230.00
Mrs. Carolyn S. Van Boven c/o Apartment 3 11270 Turtle Beach Road North Palm Beach, FL 33408-3338	Retired	03/25/96	125.00	$244.96

Page Total For Itemized Contributions.....: 1,976.00

***** Republican National Committee *****

Itemised Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Henry Van Doornik 524 W. North Street Portland, IN 47371-1330	Retired	03/25/96	100.00	$250.00
Mr. Robert Van Dyk 304 S. Van Dien Avenue Ridgewood, NJ 07450-5299	Van Dyk Health Care Inc. Health Care Administrator	03/25/96	250.00	$250.00
Mrs. Martha Van Guggenberg 640 Oakland Terrace Alexandria, VA 22302-4113	Retired	03/11/96	275.00	$275.00
Mr. George N. Van Patten c/o Aluminum Distributors Inc. 706 E. 2nd Street Des Moines, IA 50309-1832	Aluminum Distributors, Inc. Building Material	03/25/96	100.00	$300.00
Dr. George F. Vande Woude R. R. 1 Box 2905 Berryville, VA 22611-9740	Abl Basic Research Program Scientist	03/11/96	250.00	$250.00
Mr. Cornelius C. Vanderstar 813 N. Foothill Road Beverly Hills, CA 90210-2903	Information Requested 03/21/96	03/21/96	1,000.00	$1,000.00
Mr. Jerome Vanicek P. O. Box 4743 Chicago, IL 60680-4743	Retired	03/26/96	200.00	$400.00
Mr. J. B. Vaughn 2211 Gaston Street Winston Salem, NC 27103-4454	Retired	03/18/96	100.00	$225.00
Mr. & Mrs. George M. Veeh 1122 Castlegate Lane Santa Ana, CA 92705-2944	Retired	03/04/96	225.00	$225.00
Mr. Don Veit 6110 W. Pleasant Ridge Road Arlington, TX 76016-4307	Retired	03/15/96	250.00	$250.00

Page Total For Itemized Contributions.....: 2,750.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Ruben Velasquez 4809 W. 42nd Street Odessa, TX 79764-1071	Self Employed Promoter	03/12/96	250.00	$250.00
Ms. Antonette Vericolli 3123 W. Lawrence Road Phoenix, AZ 85017-1052	Retired	03/06/96 03/07/96 03/15/96 03/22/96 03/26/96	25.00 15.00 25.00 25.00 10.00	$600.00
Mrs Nancy J Verkler 1310 Knollwood Circle Lake Forest, IL 60045-1131	Homemaker	03/08/96	250.00	$500.00
Mrs. W. A. Verlander 8141 Bahia Blanca Street Jacksonville, FL 32256-7334	Information Requested 03/22/96	03/15/96 03/22/96	75.00 30.00	$255.00
Mrs. Barbara J. Vertullo 2026 W. California Street San Diego, CA 92110-2121	Information Requested 03/01/96	03/01/96	500.00	$830.00
General John W. Vessey R. C. R. 1 Box 136 A Garrison, MN 56450-0136	Retired	03/05/96	250.00	$250.00
Ms. Elisabeth L. Vetter 5335 42nd Street N. W. Washington, DC 20015-1933	Retired	03/01/96 03/11/96 03/20/96 03/25/96	60.00 60.00 55.00 55.00	$670.00
Mr. Wallace C Villo 6945 Falcon Dr Pensacola, FL 32526-2817	Retired	03/20/96	250.00	$250.00
Mr. Jacques Vinmont 21 Aspen Court Boynton Beach, FL 33436-6615	Retired	03/28/96	200.00	$500.00

Page Total For Itemized Contributions.....: 2,135.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Henry J. Visser Star Rt. Box 60 Wasco, CA 93280-0060	Self Employed Farmer	03/04/96 03/25/96	100.00 85.00	$270.00
Mrs. Ben C. Vonah 635 Searls Avenue Nevada City, CA 95959-3005	Retired	03/21/96	150.00	$250.00
Mr. Emil B. Vos 1850 Fenn Street Milford, MI 48381-4164	Retired	03/18/96	100.00	$350.00
Mr. Richard H. Vosburgh P. O. Box 3614 San Diego, CA 92163-1614	Retired	03/04/96	220.00	$440.00
Mr. Ivan J. Vovk 910 South Avenue Gustine, CA 95322-1435	Self Employed	03/08/96	300.00	$400.00
Mr. Forrest R. Waddle 1761 Hickory Gate Drive N. Dunedin, FL 34698-2411	Self Employed Consultant	03/11/96	500.00	$600.00
Mr. Bernard Wade 3406 Brookdale Boulevard Coffeyville, KS 67337-2300	Retired	03/25/96	75.00	$275.00
Mr. A. M. Waggoner 2958 Avalee Street Walkertown, NC 27051-9610	R. J. R. Tobacco Company Manager	03/11/96	200.00	$300.00
Mr. Chris Wagner 239 Springvale Road Great Falls, VA 22066	Information Requested 03/29/96	03/29/96	300.00	$300.00
Mr. Frederick J. Wagner c/o Suite 3000 711 Travis Houston, TX 77002-3202	Ireson & Weizel, P. C. Attorney	03/19/96	75.00	$275.00

Page Total For Itemized Contributions.....: 2,105.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Larry Wagner c/o G. E. Richards Graphic P. O. Box 339 Landisville, PA 17538-0339	G. E. Richards Graphics	03/27/96	125.00	$250.00
Mr. Mike Wahlder c/o Lot 22 21459 Highway 167 Dry Prong, LA 71423	Information Requested 03/29/96	03/29/96	1,000.00	$1,000.00
Mr. & Mrs. Edward H. Wahtera 107 Cove Creek Lane Houston, TX 77042-1019	Retired	03/22/96	500.00	$500.00
Mr. Norman Waitt P. O. Box 980 Dakota Dunes, SD 57049-0980	Information Requested 03/08/96	03/08/96	250.00	$5,250.00
Mr. Gary Walford 8069 Irish Mist Lane Manlius, NY 13104-2528	Self Employed Physician	03/14/96	150.00	$250.00
Ms. Edna L. Walker 501 Portola Road Portola Valley, CA 94028-7654	Homemaker	03/25/96	150.00	$250.00
Mrs. Evelyn W. Walker c/o Apartment 1021 1 Baldwin Avenue San Mateo, CA 94401-3853	Information Requested 03/26/96	03/26/96	500.00	$500.00
Dr. Robert N. Walker c/o P. O. Box 1064 3954 Paulding Avenue Bronx, NY 10466-4704	Board Of Education - N Y Public School Teacher	03/26/96	250.00	$714.00
Mrs. Dorothy A. Wall 729 Maple Street Edmonds, WA 98020-3436	Retired	03/25/96 03/25/96	25.00 100.00	$290.00

Page Total For Itemized Contributions.....: 3,050.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Rebecca B. Wallace 3500 Milton Avenue Dallas, TX 75205-1222	Information Requested 03/25/96	03/25/96	100.00	$230.00
Mr. Dewaine R. Wallin P. O. Box 839 Rochester, WA 98579-0839	Wallin's Selective Care	03/19/96	5,000.00	$5,000.00
Mr. David H. Walsh 15 Bent Hill Drive Framingham, MA 01701-3001	Consultant Self Employed	03/11/96	5,000.00	$5,000.00
Mr. Dean W. Walton 23240 Russell Street Southfield, MI 48075-7817	Retired	03/05/96 03/11/96 03/27/96	100.00 100.00 40.00	$320.00
Mr. Daniel P. Wanbeke 12562 Oak Forest Drive Gulfport, MS 39503-5710	Retired	03/26/96	50.00	$235.00
Mr. Niantsu N. Wang 924 Bolton Drive Milpitas, CA 95035-7509	Aura Vison Coroparation Electricial Engineer	03/06/96	250.00	$250.00
Dr. Benjamin K Ward 314 W Pine St Florence, SC 29501-4725	Self Employed Physician	03/07/96 03/22/96	100.00 165.00	$430.00
Mr. & Mrs. David S. Ward 326 Mine Hill Road Fairfield, CT 06430	M B I Inc. Vice President	03/15/96	1,000.00	$1,000.00
Dr. Russell D. Ward 3724 Cedarwood Drive Nashville, TN 37216-2314	Retired	03/11/96	120.00	$320.00
Mr. W. Ward 11605 Rydalwater Lane Austin, TX 78754-5720	Elgin Ford Sales Automoble Consultant	03/28/96	250.00	$450.00

Page Total For Itemized Contributions.....: 12,275.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Jean P. Warden 1659 State Road 00 Holts Summit, MO 65043-9436	Capital Reserve Life Ins. Executive	03/25/96	200.00	$220.00
Ms. Mary J. Warshime 140 1st Avenue Gallipolis, OH 45631-1006	Information Requested 03/28/96	03/11/96 03/28/96	60.00 100.00	$370.00
Mr. Robert C. Warner 2332 Troon Court Sanibel, FL 33957-3814	Retired	03/11/96	140.00	$290.00
Mr. Richard E. Washburn 3208 Santee Drive Murrells Inlet, SC 29576-8222	Retired	03/19/96	150.00	$450.00
Mrs. Helen B. Washington 4335 E Street S. E. Washington, DC 20019-4374	Retired	03/05/96 03/18/96	50.00 50.00	$235.00
Mrs Vera M. Wasser 71 W. Mulberry Avenue Porterville, CA 93257-1683	Retired	03/11/96	250.00	$300.00
Mr. Herbert E. Waterhouse P. O. Box 88 Tucker, GA 30085-0088	Valiant Steel & Equipment President	03/26/96	102.00	$204.00
Mr. J. L. Waters 372 Red River Road Palm Desert, CA 92211	Retired	03/04/96 03/28/96	50.00 100.00	$470.00
Mr. Paul Watkins Pk. C. Box 102 C Dripping Springs, TX 78620	Information Requested 03/26/96	03/26/96	200.00	$300.00
Mr. W. D. Watkins 2642 Forest Hill Irene Road Germantown, TN 38139-7806	Alphio Corp. Of Tennessee Chairman Finance Comm.	03/18/96	500.00	$500.00

Page Total For Itemized Contributions.....: 1,952.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Harry W. Watling 30 Paine Road South Yarmouth, MA 02664-2215	Retired	03/13/96	32.00	$232.00
Mr. Charles G. Watson 566 Weed Street New Canaan, CT 06840-6127	Self Employed Investment Advisor	03/18/96	500.00	$500.00
Ms. Elinor Watson 11 Hunts Point Road Cape Elizabeth, ME 04107-2926	Information Requested 03/29/96	03/01/96 03/11/96 03/20/96 03/25/96 03/29/96	15.00 40.00 23.00 40.00 15.00	$213.00
Mr. J. Jack Watson c/o Suite 100 301 Camp Craft Road Austin, TX 78746-6570	Newflo Corporation Chairman & President	03/21/96	200.00	$600.00
Mr. John D. Watson c/o Unit 302 315 N. West Avenue Waukesha, WI 53186-4545	Retired	03/20/96	100.00	$320.00
Mr. Lloyd H. Watson 93 N. Cove Drive Cedar City, UT 84720-2209	Retired	03/25/96	100.00	$350.00
Dr. W. G. Watson c/o #10 1430 Harper Street Augusta, GA 30901-2618	Self Employed Physician	03/07/96	300.00	$630.00
Dr. William Watson 215 S. Hillside Street Wichita, KS 67211-2128	Self Employed Endodontist	03/29/96	165.00	$330.00
Mr. Julian A. Watters P. O. Box 458 Butler, AL 36904-0458	Self Employed Farmer	03/06/96 03/07/96	100.00 75.00	$325.00

Page Total For Itemized Contributions.....: 1,705.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Galen G. Weaber R. R. 4 Box 1255 Lebanon, PA 17042-9498	Self Employed Hardwood Manufacturer	03/20/96	5,000.00	$5,050.00
Mr. Harold M. Weaver 102 Birmingham Williamsburg, VA 23188-9156	Information Requested 03/18/96	03/18/96	250.00	$500.00
Mr. James R. Webb 1637 Raymond Hill Road South Pasadena, CA 91030-2020	Retired	03/14/96 03/14/96 03/14/96 03/14/96 03/25/96	50.00 25.00 50.00 25.00 25.00	$425.00
Mr. & Mrs. Duane Webber 119 Waterfall Way Clinton, MS 39056-6129	Retired	03/12/96 03/14/96	50.00 40.00	$290.00
Mrs. Elva M. Webner c/o Apartment 1812 700 John Ringling Boulevard Sarasota, FL 34236-1503	Retired	03/05/96 03/14/96	250.00 40.00	$290.00
Mr. Don Webster 4684 W. 131 & 1/2 Street Savage, MN 55378-1682	National Delivery Service Delivery	03/18/96	105.00	$330.00
Mr. George D. Webster c/o Webster, Chamberlain & Bean Suitel 1000 1747 Pennsylvania Ave. N. W. Washington, DC 20006-4604	Webster, Chamberlain & Bean Attorney	03/29/96	7,500.00	$7,500.00
Ms. Helen M. Webster c/o Apartment 209 4141 S Braeswood Blvd. Houston, TX 77025-3336	Retired	03/29/96	255.00	$510.00

Page Total For Itemized Contributions.....: 13,665.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. John R. Weddle c/o Apartment 704 3330 Edinborough Way Edina, MN 55435-5914	Retired	03/05/96	55.00	$220.00
Mrs. Harriet E. Weed c/o Apartment A-4 131 W. Farrell Avenue Trenton, NJ 08618-2209	Retired	03/06/96 03/07/96 03/11/96 03/15/96 03/18/96 03/19/96 03/25/96 03/27/96	25.00 25.00 25.00 55.00 20.00 25.00 50.00 20.00	$600.00
Mr. Bernard Weickert c/o Apartment 212 2723 Shipley Road Wilmington, DE 19810-3243	Retired	03/06/96 03/08/96 03/20/96	50.00 60.00 75.00	$693.00
Mr. R. Thomas Weimer 6151 Loch Raven Drive Mc Lean, VA 22101	Management Consultant	03/11/96	250.00	$250.00
Mr. Eugene L. Weiner 4620 Tennyson Avenue Tampa, FL 33629-6518	Paradise Fruit Company Inc. Executive	03/25/96	500.00	$500.00
Mr. William Weiss 323 Regentwood Road Winnetka, IL 60093-2762	Retired	03/15/96	500.00	$850.00
Mr. William C. Weist 2400 N. W. 29th Road Boca Raton, FL 33431-6207	Allied Signal Electrical Engineer	03/28/96	250.00	$250.00
Mr. John F. Wells 3701 Highway 87 Navarre, FL 32566-9527	Retired	03/05/96	100.00	$400.00

Page Total For Itemized Contributions..... 2,085.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Miss Marcellyn Wells c/o #153 3500 W. Manchester Boulevare Inglewood, CA 90305-2198	Retired	03/11/96 03/18/96 03/18/96 03/19/96 03/28/96 03/29/96	15.00 30.00 25.00 25.00 15.00 25.00	$265.00
Mrs. Marjorie D. Wells 40 Meriam Street Lexington, MA 02173-3618	Retired	03/08/96	250.00	$275.00
Mr. H. Lewis Wendel 2901 Oakdale Place Bartlesville, OK 74006-4612	Retired	03/05/96 03/19/96	19.96 250.00	$269.96
Mr. David Wenger R. R. 1 Box 9 Dayton, VA 22821-9801	Self Employed Farmer	03/13/96 03/13/96	250.00 50.00	$300.00
Mr. H. A. Wensel 16 Cliffside Drive Fort Worth, TX 76134-2545	Retired	03/25/96	200.00	$400.00
Mr. Charles M. Werly 204 King Caesar Road Duxbury, MA 02332	Retired	03/11/96	100.00	$210.00
Mr. William F. Wern 21 Cedar Drive North Aurora, IL 60542-1502	Retired	03/18/96 03/21/96 03/29/96	100.00 96.00 100.00	$592.00
Miss Charlotte M. West c/o P. O. Box 569 53 Laura Avenue Smallwood, NY 12778-0569	Retired	03/15/96 03/27/96 03/27/96 03/29/96	25.00 120.00 20.00 25.00	$265.00
Mr. J. A. West 13426 Highlands Ranch Road Poway, CA 92064-1054	Genster Investment Corp. Executive	03/08/96 03/21/96	100.00 100.00	$340.00

Page Total For Itemized Contributions.....: 1,940.96

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Tracy West 171 Baxter Road Ruston, LA 71270-3089	Specialty Oil Company Warehouse Manager	03/27/96	75.00	$215.00
Mr. And Mrs. Don E. Westheffer 2202 Greenbrier Drive Lawrence, KS 66047-3523	Retired	03/01/96 03/29/96	110.00 110.00	$220.00
Mr. Eugene L. Westland 1021 Mira Mar Ave. Medford, OR 97504-8575	Retired	03/11/96	115.00	$225.00
Mr. James Westmoreland 4626 Johnson Street Colfax, NC 27235-9744	Retired	03/06/96 03/19/96 03/20/96 03/20/96	50.00 25.00 50.00 100.00	$625.00
Mr. John Westmoreland 212 Riviera Drive San Rafael, CA 94901-1554	Technical Manager	03/29/96	250.00	$250.00
Mr. Nick Westover c/o Lot 181 205 S. Sunset Drive Sedona, AZ 86336-5448	Retired	03/01/96 03/01/96 03/27/96 03/27/96	25.00 25.00 19.96 30.00	$232.96
Mr. George A. Westrick c/o The Sangamon Company P. O. Box 410 Taylorville, IL 62568-0410	The Sangamon Company Chairman Of The Board	03/27/96	185.00	$370.00
Mrs. Gladys Wetzel 1036 Jamieson Road Gutherville, MD 21093-4810	Information Requested 03/20/96	03/11/96 03/20/96	30.00 30.00	$235.00
Mrs. Virginia R. Wheaton c/o Apartment J-199 300 Hot Springs Road Santa Barbara, CA 93108-2037	Information Requested 03/26/96	03/26/96	110.00	$210.00

Page Total For Itemized Contributions.....: 1,339.96

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Anthony W. Wheeler 1988 Highway 172 Durango, CO 81301-6721	Unemployed	03/13/96	250.00	$250.00
Mr. Myron Wherley 4013 Burkett Drive Fort Worth, TX 76116-1333	Retired	03/05/96 03/18/96 03/22/96 03/26/96	32.00 50.00 25.00 50.00	$392.00
Mr. Homer B. Whitaker c/o Carolina Trace 1905 Wedgewood Drive Sanford, NC 27330-8025	Retired	03/05/96 03/20/96	35.00 35.00	$210.00
Mr. Le Roy Whitaker 326 Augusta Drive Portland, TX 78374-4001	Information Requested 03/25/96	03/25/96	150.00	$300.00
Mrs. Alice Whitburn 7447 S. South Shore Drive Chicago, IL 60649-3862	Retired	03/07/96	10.00	$210.00
Ms. Bonnie H. White 704 Azalea Drive Rockville, MD 20850-2015	Retired	03/06/96 03/14/96 03/14/96 03/19/96 03/25/96	25.00 50.00 15.00 25.00 45.00	$437.00
Mr. Patrick White 5931 Belgrave Drive Memphis, TN 38138-7003	System Scale Corporation Sales	03/04/96 03/06/96	100.00 25.00	$225.00
Mr. William H. White 2855 Burt Road Detroit, MI 48223-3316	H M White, Inc. Executive	03/21/96	1,000.00	$1,000.00
Mr. Donald Whitebread R. R. 2 Box 357 Sugarloaf, PA 18249-9554	Retired	03/05/96 03/26/96	75.00 75.00	$250.00

Page Total For Itemized Contributions.....: 2,072.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Brooks Whitfield P.o. Box 3962 Carmel, CA 93921-3962	C.b.w. Products Tv Producer	03/15/96	150.00	$300.00
Mrs. Joan Whiting 300 Goodale Street West Boylston, MA 01583-1015	Information Requested 03/28/96	03/28/96	150.00	$300.00
Ms Carol Whitney 40 North Road Glens Falls, NY 12804-2033	Retired	03/05/96 03/05/96	110.00 50.00	$270.00
Mr. John P. Wiegand 52 Powderhorn Drive Wayne, NJ 07470-4252	Self Employed Engineer/consultant	03/01/96 03/01/96	80.00 25.00	$205.00
Mr. & Mrs. Darrell Wielenga 3424 360th Street Hull, IA 51239-7562	Farmer	03/06/96 03/13/96	100.00 100.00	$300.00
Mr. Richard Wiener P. O. Box 407 Hibbing, MN 55746-0407	Sales	03/07/96 03/11/96 03/29/96	50.00 100.00 50.00	$250.00
Mr. Robert Wiese 8396 Hefner Court Cottage Grove, MN 55016-3114	West Pub. Company Typesetter	03/15/96 03/28/96 03/29/96	20.00 200.00 20.00	$285.00
Mr. M. W. Wiesner N. 3403 County Highway F Elroy, WI 53929-9801	Midor Limited President	03/25/96	75.00	$225.00
Mr. Emeric Wigand 6425 Smoochers Circle Colorado Springs, CO 80904-1143	Retired	03/25/96	250.00	$250.00
Mr. & Mrs. Lyman D. Wilbur 4502 Hillcrest Drive Boise, ID 83705-2857	Retired	03/12/96 03/19/96 03/21/96	100.00 25.00 25.00	$325.00

Page Total For Itemized Contributions.....: 1,680.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. D. Gordon Wiley P. O. Box 14155 Fort Worth, TX 76117-0155	Wing Paper Products Inc. Chairman Of The Board	03/25/96 03/29/96	200.00 200.00	$419.96
Ms. Sarah Wiley c/o Apartment A 16 725 Loveville Road Hockessin, DE 19707-1501	Information Requested 03/27/96	03/13/96 03/18/96 03/27/96	25.00 50.00 166.00	$241.00
Ms. Gloria Wilkerson c/o Suite 315 3105 E. Skelly Drive Tulsa, OK 74105-6333	Mark Insurance Agency Owner	03/12/96	100.00	$210.00
Mr. Robert L. Wilkinson 1382 Kimblewick Road Rockville, MD 20854-6163	Retired	03/08/96 03/15/96	50.00 75.00	$275.00
Mr. Alfred C. Williams 46-580 Aragolove Indian Wells, CA 92210	Information Requested 03/20/96	03/20/96	330.00	$330.00
Mrs. Anne B. Williams 30 Ridgewood Drive Rye, NY 10580-1645	Information Requested 03/25/96	03/25/96	500.00	$500.00
Mr. C. W. Williams Colonial Lane Riverside, CT 06878	Retired	03/25/96	250.00	$500.00
Mr. Charles S. Williams P. O. Box 5206 Albuquerque, NM 87185-5206	Retired	03/04/96	50.00	$350.00
Mrs. Donald Williams 3219 Toyon Heights Dr Fallbrook, CA 92028-9753	Housewife	03/19/96	100.00	$300.00

Page Total For Itemized Contributions.....: 2,096.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Eldon C. Williams 6655 Crampton Court San Diego, CA 92119-2409	Retired	03/18/96 03/18/96	100.00 25.00	$625.00
Mr. J. R. Williams 8234 Caminito Maritimo Street La Jolla, CA 92037-2204	Self Employed Toyota Dealer	03/07/96	201.00	$201.00
Mr. J. R. Williams 23 Stamm Lane Wheeling, WV 26003-5542	Retired	03/19/96	100.00	$201.00
Dr. Louise Williams 14 Bayou Bend Place Beaumont, TX 77706-2752	Self-employed M.d.	03/28/96	250.00	$250.00
Mr. Stanwood I. Williams c/o Apartment 1 M 500 Deer Valley Road San Rafael, CA 94903-5517	Retired	03/07/96	100.00	$300.00
Mr. W. F. Williams 4104 Angelica Lane Greensboro, NC 27410-8188	Self Employed Management	03/20/96	100.00	$240.00
Mrs. Wanda R. Williams c/o Apartment 1 M 500 Deer Valley Road San Rafaell, CA 94903-5517	Homemaker	03/14/96	100.00	$850.00
Mr. William H. Williamson 2704 Oakcrest Place Charlotte, NC 28209-1127	Self Employed	03/11/96 03/22/96 03/22/96 03/22/96	50.00 100.00 50.00 64.00	$721.00
Mr. & Mrs. Charles R. Wilson c/o Apartment 104 R. R. 3 Box 507 Kennebunkport, ME 04046-9645	Retired	03/05/96	250.00	$250.00

Page Total For Itemized Contributions.....: 1,490.00

April 9, 1996

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. D. Lloyd Wilson 702 E. 17th Street Cozad, NE 69130-1666	Retired	03/19/96	15,000.00	$15,000.00
Ms. Elizabeth De C. Wilson P. O. Box 454 Manchester, VT 05254-0454	Homemaker	03/05/96	120.00	$240.00
Mrs. Forbes K. Wilson c/o Apartment 8 185 Organug Road York, ME 03909-1318	Housewife	03/18/96	100.00	$300.00
Dr. Hobson L. Wilson 4000 Old Settlement Road Merritt Island, FL 32952-6210	Information Requested 03/15/96	03/15/96	250.00	$250.00
Mrs. Jeanne E. Wilson 244 Gordon Way Grants Pass, OR 97527	Retired	03/25/96	100.00	$340.00
Mr. Joe Wilson 6021 Brewster Chapel Road Huntington, AR 72940-9118	Retired	03/08/96 03/13/96	50.00 50.00	$300.00
Mr. John B. Wilson 3814 Deckford Place Charlotte, NC 28211-3408	Retired	03/14/96	50.00	$380.00
Mr. M. R. Wilson 2565 Zorada Drive Los Angeles, CA 90046-1747	Retired	03/11/96	245.00	$490.00
Mr. Ralph Wilson 506 Sunflower Temple, TX 76501	Retired	03/28/96	825.00	$825.00
Mr. Robert D. Wilson 1254 N. Interstate Drive Norman, OK 73072-3390	Self Employed Marketing	03/20/96 03/21/96	250.00 250.00	$600.00

Page Total For Itemized Contributions.....: 17,290.00

April 9, 1996

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Sewell T Wilson Po Box 316 New Castle, NH 03854-0316	Boston Felt Company C. E. O.	03/18/96	225.00	$225.00
Mr. & Mrs. Wayne Wilson 1427 Colleen Lane Mc Lean, VA 22101-3105	Retired	03/06/96 03/18/96 03/27/96	50.00 50.00 62.00	$212.00
Mr. Wilbur D. Wimmer c/o Apartment 19 750 Yuba Street Redding, CA 96001-2135	Retired	03/15/96 03/18/96 03/18/96 03/28/96 03/28/96	50.00 25.00 25.00 25.00 50.00	$288.00
Ms. Mary Belle H Windsor c/o Unit 900 3920 Grand Avenue Des Moines, LA 50312-3530	Housewife	03/29/96	155.00	$310.00
Mrs. Marie E. Wineman P. O. Box 424 Santa Maria, CA 93456-0424	Retired	03/18/96	250.00	$250.00
Ms. Evelyn F. Winer 17074 Traverse Circle Jupiter, FL 33477-1212	Retired	03/15/96	375.00	$690.00
Mr. Ralph Winnie 816 Pahumele Place Kailua, HI 96734	Information Requested 03/06/96	03/06/96	250.00	$750.00
Mr. Robert Winston 203 N. Hoffman Street Gallas, NC 28034-1525	Retired	03/25/96	250.00	$250.00
Mrs. Faye Winters c/o Apartment 274 4100 Jackson Avenue Austin, TX 78731-6004	Retired	03/04/96 03/27/96	25.00 100.00	$250.00

Page Total For Itemized Contributions.....: 1,967.00

April 9, 1996

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. W. G. Winters 251 Stoney Creek Drive Houston, TX 77024-6247	Retired	03/11/96	250.00	$250.00
Mr. Charles W. Wise c/o The Wise Company, 5535 Pleasant View Road Memphis, TN 38134-6566	The Wise Company Inc.	03/11/96	200.00	$300.00
Ms. Joan M. Wise 6040 Camino De La Costa La Jolla, CA 92037-6518	Information Requested 03/19/96	03/19/96	250.00	$270.00
Mr. Robert Charles Wise 4752 B. S. Bellhurst Springfield, MO 65804	Friendly Ford Inc. Auto Dealer	03/20/96	500.00	$500.00
Mrs. Hedwig Wiseman 11 Wireless Road East Hampton, NY 11937-3208	Retired	03/05/96 03/07/96 03/13/96 03/18/96 03/25/96	15.00 25.00 15.00 25.00 15.00	$235.00
Ms. Ruth Wittman 2825 Meier Road Evansville, IN 47720-7111	Retired	03/01/96	50.00	$295.00
Mr. Samuel H. Wolcott 384 Duck Pond Road Locust Valley, NY 11560	Dean Witter Investment Banker	03/22/96	10,000.00	$15,000.00
Mr. Aubrey Wolf 318 Terrace Drive Houston, TX 77007-5047	Retired	03/08/96 03/11/96 03/28/96	50.00 50.00 125.00	$350.00
Mr. Don A. Wolf 11718 Autumn Tree Drive Fort Wayne, IN 46845-1902	Retired	03/25/96	5,000.00	$5,000.00

Page Total For Itemized Contributions.....: 16,570.00

April 9, 1996

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Bertram Wolfe 15453 Via Vaquero Monte Sereno, CA 95030-3103	Self Employed Consultant	03/01/96 03/25/96	250.00 500.00	$750.00
Mrs. Betty Wolfe 4700 Lone Star Boulevard Fort Worth, TX 76106-2105	Texloc Ltd. Executive	03/27/96	5,000.00	$5,000.00
Mr. Pun Cheuk Wong 39 Sable Pointer Alameda, CA 94502-6474	Self Employed Physician	03/18/96 03/28/96 03/28/96 03/28/96	100.00 100.00 80.00 50.00	$380.00
Ms. Bunny Woock 2626 Fallbrook Drive Merced, CA 95340-8309	Retired	03/20/96	750.00	$750.00
Mr. Arthur M. Wood 1400 N. Casey Key Road Osprey, FL 34229-9173	Retired	03/22/96	50.00	$300.00
Mr. John P. Wood 410 E. Jefferson Street Thomasville, GA 31792-4604	Retired	03/29/96	39.00	$234.00
Mr. Robert J. Woods 10801 Ambazac Way Los Angeles, CA 90077-3701	Retired	03/29/96	100.00	$1,100.00
Mr. Charles Woodsby 1260 Central Florida Parkway Orlando, FL 32837-9259	Information Requested 03/21/96	03/21/96	200.00	$420.00
Mr. Carlton H. Woodward 606 Oakland Avenue Council Bluffs, IA 51503-3043	Retired	03/05/96	120.00	$380.00
Mr. Morton P Woodward 7504 Evergreen Ridge Dr Cincinnati, OH 45215-5748	Retired	03/29/96	135.00	$270.00

Page Total For Itemized Contributions.....: 7,474.00

April 9, 1996

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Virginia S. Woodworth 1191 Phillips Street Vista, CA 92083-7114	Retired	03/04/96 03/18/96 03/28/96	91.00 91.00 91.00	$428.00
Mr. Eugene E. Woolley c/o Apartment 402 6001 Pelican Bay Boulevard Naples, FL 33963-7115	Retired	03/01/96 03/13/96 03/25/96 03/29/96	50.00 25.00 50.00 50.00	$250.00
Mrs. Carol K. Worden 5505 N. Ocean Boulevard Ocean Ridge, FL 33435-7078	Information Requested 03/22/96	03/22/96	300.00	$300.00
Mr. Owen Wormser 406 North Pitt Street Alexandria, VA 22314-2316	C 3 I C. E. O.	03/29/96	5,000.00	$5,000.00
Mrs. Marion Worthington 1116 Hamilton Avenue Palo Alto, CA 94301-2216	Information Requested 03/28/96	03/28/96	500.00	$500.00
Mrs. H. Marie Wright 17215 N. Calico Drive Sun City, AZ 85373-2202	Retired	03/12/96 03/15/96 03/15/96 03/20/96 03/27/96 03/28/96 03/28/96 03/28/96	40.00 40.00 40.00 35.00 35.00 50.00 50.00 50.00	$628.00
Mr. Robert E. Wright 10024 Nesbit Avenue El Paso, TX 79924-3819	Retired	03/15/96 03/28/96	50.00 110.00	$270.00
Mrs. Tomijean Wuerstle 5491 Wales Road Erie, PA 16510-5728	Diagnostic Xray Svc., Inc. Billing Specialist	03/18/96	50.00	$235.00

Page Total For Itemized Contributions.....: 6,798.00

April 9, 1996

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. James A. Wurst 7926 Wenzel Road Foley, AL 36535-5107	Retired	03/18/96	225.00	$225.00
Mr. Leland Wyse 535 Schrock Drive Archbold, OH 43502-1265	Retired	03/19/96	50.00	$210.00
Mr. Frank Yacovone c/o 7 Apt 2428 Taylor St Hollywood, FL 33020-4365	Self-employed Retired	03/26/96	375.00	$375.00
Mr. George Yaeger 1610 Sylvan Drive Abilene, TX 79605-4932	Retired	03/14/96	100.00	$250.00
Mr. L. Randall Yates 1105 Park Avenue New York, NY 10128-1200	Nielsen Media Research Executive	03/27/96	200.00	$300.00
Mr. & Mrs. J. Harold Yeager 584 Twin Fawns Dr Saint Louis, MO 63131-4716	Retired	03/07/96	100.00	$300.00
Mr. & Mrs. Mark Yoder 27361 Charles Street Elkhart, IN 46517-9464	Retired	03/25/96	100.00	$250.00
Mr. & Mrs. E. R. Yost 6 Ocean Course Dr Johns Island, SC 29455-5900	Retired	03/19/96 03/26/96	100.00 50.00	$250.00
Mrs. Jean Young P. O. Box 6 Charlevoix, MI 49720-0006	Retired	03/15/96	100.00	$350.00
Dr. T. D. Young 3601 Edgewood Drive Abilene, TX 79605-3948	Retired	03/25/96 03/26/96	200.00 20.00	$220.00

Page Total For Itemized Contributions.....: 1,620.00

April 9, 1996

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. B. J. Youngblood 12002 Reynolds Avenue Potomac, MD 20854-3336	Homemaker	03/25/96	250.00	$500.00
Mr. Gerlyn Yousuf 57 Thistlewood Drive Binghamton, NY 13903-5902	Homemaker	03/26/96	200.00	$300.00
Mrs. Alice H. Zachry 1730 Spring Road Lanett, AL 36863	Information Requested 03/29/96	03/29/96	250.00	$250.00
Dr. Carmen M. Zalduendo c/o Apartment 421 1800 N. W. 24th Avenue Miami, FL 33125-1236	Self Employed Optometrist	03/13/96 03/25/96 03/26/96	25.00 50.00 40.00	$215.00
Mr Lando Zech 5918 Merrit Place Falls Church, VA 22041-2506	Self Employed	03/11/96 03/28/96	75.00 96.00	$317.00
Mr. Russel Zechman 4392 Princess Path Liverpool, NY 13090-2046	Styco, Inc. Sales	03/27/96	315.00	$315.00
Mr. Leo Zelinger c/o L & B Products Corporation 30 Liberty Street Haverstraw, NY 10927-1614	L & B Products Corporation	03/18/96 03/21/96 03/25/96 03/26/96	30.00 40.00 20.00 25.00	$280.00
Mrs. Norma E. Zimdahl 4525 N. Placita Del Tio Tucson, AZ 85750-6312	Retired	03/21/96	540.00	$640.00
Mr. Mike Zimmerman 1090 Holly Road Rock Hill, SC 29730-8557	D.a. Stuart Company Sales Representative	03/26/96	50.00	$215.00

Page Total For Itemized Contributions.....: 2,006.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Leonard Zinna c/o 2nd Floor 9027 133rd Avenue Jamaica, NY 11417-2013	New York State Clerk	03/27/96	100.00	$335.00
Mr. Julius H. Zolezzi c/o Suite E 1050 Rosecrans Street San Diego, CA 92106-3053	Self Employed Tuna Fishing	03/28/96	250.00	$250.00
Mr. John Zonneveld 1699 Cerini Avenue Laton, CA 93242-9639	Retired	03/14/96 03/14/96	200.00 200.00	$500.00
Ms. Geraldine E. Zorbaugh c/o Apartment 224 D 200 Blake Boulevard Pinehurst, NC 28374-8473	Retired	03/07/96 03/19/96 03/25/96	100.00 50.00 50.00	$320.00
Mr. Henry R. Zorn 85 Dogwood Drive New Britain, CT 06052-1139	Retired	03/25/96	75.00	$205.00
Mr. Mark K. Zouzalik P. O. Box 489 Slaton, TX 79364-0489	Triangle Manufacturingg Vice President Operations	03/06/96 03/15/96	50.00 50.00	$245.00
Dr. Barry A. Zulauf 8600 Otis Court Vienna, VA 22180-6821	U.S. Navy Civil Servant	03/18/96	150.00	$300.00
BRIAN P DOYLE 110 INDIAN RUN ROAD DUBLIN OH 43017	INFORMATION REQUESTED on 03/28/96	03/28/96	10,000.00	$10,000.00
BRADLEY R KASTAN 2355 COMMONWEALTH PARK SO COLUMBUS OH 43209	INFORMATION REQUESTED on 03/28/96	03/28/96	10,000.00	$10,000.00

Page Total For Itemized Contributions.....: 21,275.00

TOTAL ITEMIZED $1,401,172.13

REPUBLICAN NATIONAL COMMITTEE

ITEMIZED RECEIPTS

SCHEDULE A **LINE #11 (C)**

NAME ADDRESS	EMPLOYER/ OCCUPATION	DATE	AGGREGATE AMOUNT	CURRENT AMOUNT
ARCO PAC ATLANTIC RICHFIELD COMPANY 515 S FLOWER ST NO 4087 LOS ANGELES CA 90071	N/A PAC	3/15/96	5,000.00	5,000.00
NEW YORK STOCK EXCHANGE, INC 1600 K STREET NW WASHINGTON DC 20006	N/A PAC	3/15/96	5,000.00	5,000.00
TEAM AMERITECH PAC 30 SO WACKER DRIVE CHICAGO IL 60606	N/A PAC	3/18/96	15,000.00	12,000.00
MBI PAC MERCANTILE BANK CORPORATION INC P O BOX 524 ST LOUIS MO 63166	N/A PAC	3/8/96	5,000.00	5,000.00
AMERICAN OPTOMETRIC ASSOCIATION 1505 PRINCE ST SUITE 300 ALEXANDRIA VA 22314	N/A PAC	3/5/96	15,000.00	15,000.00
NELSON,MULLINS,RILEY & SCARBORDUGH NMRS-FEDERAL POLITICAL COMMITTEE P O BOX 11070 COLUMBIA SC 29211	N/A PAC	3/6/96	1,000.00	1,000.00
MAGELLAN HEALTH SVS EMPLOYEE COMM FOR GOOD GOVERNMENT 3414 PEACHTREE ROAD NE ATLANTA GA 30326	N/A PAC	3/6/96	1,000.00	1,000.00
M & I THUNDERBIRD BANK EMPLOYEES' P O BOX 11856 PHOENIX AZ 85061-1856	N/A PAC	3/29/96	250.00	250.00
			TOTAL	44,250.00

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ITEMIZED RECEIPTS

PERIOD 03/01/96 TO 03/31/96 SCHEDULE A LINE 12A

NAME ADDRESS	EMPLOYER OCCUPATION	SELF EMP	AGGREGATE YTD	DATE	AMOUNT
RNC/CALIFORNIA 96' UNITY PROJ 310 FIRST STREET SE WASHINGTON DC 20003	N/A POLITICAL		133,960.00	03/29/96	87,660.00
NATIONAL REPUBLICAN SENATORIAL COMMITTEE 425 SECOND STREET NE WASHINGTON DC 20002	N/A POLITICAL	N	5,000.00	03/28/96	5,000.00
			PAGE TOTAL		92,660.00
			GRAND TOTAL		92,660.00

9 4 0 3 0 4 4 1 9 5 5

REPUBLICAN NATIONAL COMMITTEE
C 00003418

WE RECEIVED A TRANSFER FROM THE RNC/CALIFORNIA
96' UNITY PROJECT (LINE 12) FOR $87,660.00
THIS IS A JOINT FUNDRAISER. THE FOLLOWING
LIST OF CONTRIBUTORS IS A MEMO ENTRY SHOWING
THE CONTRIBUTIONS FOR THIS TRANSFER.

96030419956

RNC/CALIFORNIA '96 UNITY PROJECT-FEDERAL
RECEIPTS THRU 3-31-96

NAME/ADDRESS	TOTAL AMOUNT	RNC FEDERAL ACCT.	CALIFORNIA FEDERAL ACCT.
Mr. William Archer 13836 Bora Bora Way No. 122B Marina Del Rey, CA 90292	$ 100.00	$ 60.00	$ 40.00
Mr. Clifford Hendrix 2800 Vallejo Street San Francisco, CA 94123	$10,000.00	$ 6,000.00	$ 4,000.00
Mr. Howard Soule 1840 San Miguel Drive Suite 202 Walnut Creek, CA 94596	$ 5,000.00	$ 3,000.00	$ 2,000.00
Mr. Boyd C. Smith 301 Coleridge Avenue Palo Alto, CA 94301	$ 6,000.00	$ 3,600.00	$ 2,400.00
Mr. John Robson 1919 Sacramento Street San Francisco, CA 94109	$15,000.00	$10,000.00	$ 5,000.00
Mr. Brayton Wilbur 320 California Street San Francisco, CA 94104	$15,000.00	$10,000.00	$ 5,000.00
Mr. John Bowes 800 Francisco San Francisco, CA 94109	$15,000.00	$10,000.00	$ 5,000.00
Mr. Merrill Nash 251 So. Lake Avenue Pasadena, CA 91101	$25,000.00	$20,000.00	$ 5,000.00
Mr. Frank Baxter 11100 Santa Monica Blvd. Los Angeles, CA 90025	$20,000.00	$15,000.00	$ 5,000.00
Mr. Rick Rozar 26 N. Vista Del Sol South Laguna Beach, CA 92677	$15,000.00	$10,000.00	$ 5,000.00
TOTAL	$126,100.00	$87,660.00	$38,440.00

9 5 0 3 0 4 1 9 5 7

REPUBLICAN NATIONAL COMMITTEE

C 00003418

LINE 15: Enter the total amount of offsets to operating expenditures.

The following 5 pages of Schedule A Line 15A are all the receipts aggregating in excess of $200 and the aggregate year-to-date totals for this period.

9 5 0 3 0 2 4 1 9 5 8

ITEMIZED RECEIPTS
SCHEDULE A LINE 15A

PERIOD 03/01/96 TO 03/31/96

NAME ADDRESS	EMPLOYER OCCUPATION	SELF EMP	AGGREGATE YTD	DATE	AMOUNT
ABRAHAM SENATE 2000 PO BOX 1468 ROYAL OAK MI 48068	N/A POLITICAL	N	664.00	03/28/96	150.00
KEVIN E ANDERSON 2121 HUBBARD AVE SALT LAKE CITY UT 84108	UNKNOWN UNKNOWN	N	300.00	03/20/96	175.00
G A BOYCE 5715 LIVINGSTON RD OXON HILL MD 20745	N/A RETIRED	N	430.02	03/07/96	143.34
CHESAPEAKE ASSOCIATES 1830 COLUMBIA PIKE NO. 512 ARLINGTON VA 22204	N/A CONSULTANTS	N	4,486.64	03/07/96	1,060.64
1996 COMMITTEE ON ARRANGEMENTS FOR THE RNC 310 FIRST ST SE WASHINGTON DC 20003	N/A POLITICAL	N	7,119.24	03/18/96	708.34
1996 COMMITTEE ON ARRANGEMENTS FOR THE RNC 310 FIRST ST SE WASHINGTON DC 20003	N/A POLITICAL	N	7,119.24	03/18/96	55.51
1996 COMMITTEE ON ARRANGEMENTS FOR THE RNC 310 FIRST ST SE WASHINGTON DC 20003	N/A POLITICAL	N	7,119.24	03/18/96	250.00
1996 COMMITTEE ON ARRANGEMENTS FOR THE RNC 310 FIRST ST SE WASHINGTON DC 20003	N/A POLITICAL	N	7,119.24	03/18/96	2,179.00

PAGE TOTAL 4,721.83

9 5 0 3 0 2 4 1 9 5 9

ITEMIZED RECEIPTS

PERIOD 03/01/96 TO 03/31/96 SCHEDULE A LINE 15A

NAME ADDRESS	EMPLOYER OCCUPATION	SELF EMP	AGGREGATE YTD	DATE	AMOUNT
COMPUSERVE 5000 ARLINGTON CENTRE BLV POST OFFICE BOX 20212 COLUMBUS OH 43220	N/A INFO SVS	N	1,505.58	03/18/96	752.79
MARY L COUGHLIN 2671 E. LAKE RD PO BOX 215 LIVONIA NY 14487	N/A RETIRED	N	440.84	03/07/96	148.75
CRAIG FOR CONGRESS PO BOX 2754 BOISE ID 83701	N/A POLITICAL	N	275.00	03/28/96	150.00
DC REPUBLICAN COMMITTEE FEDERAL ACCOUNT 440 FIRST ST NW NO 403 WASHINGTON DC 20001	N/A POLITICAL	N	1,800.00	03/28/96	1,800.00
DONNELLY MARKETING INC. 1901 SOUTH MEYERS ROAD OAKBROOK TERR. IL 60181	N/A LIST DEV CORP	N	1,345.66	03/07/96	1,345.66
FLETCHER-BARNHARDT & WHITE 1211 SOUTH TRYON ST CHARLOTTE NC 28203	UNKNOWN UNKNOWN	N	237.88	03/28/96	237.88
GAIL H. GRIFFITH 34 CEDARCLIFF CIR ASHEVILLE NC 28803	N/A RETIRED	N	835.41	03/18/96	278.47
HISAKO Y HALLA 249 FREEHAVEN WAY ARNOLD MD 21012	N/A RETIRED	N	446.25	03/18/96	148.75

PAGE TOTAL 4,862.30

9 6 0 3 0 4 1 9 4 0

PERIOD 03/01/96 TO 03/31/96

ITEMIZED RECEIPTS
SCHEDULE A LINE 15A

NAME ADDRESS	EMPLOYER OCCUPATION	SELF EMP	AGGREGATE YTD	DATE	AMOUNT
NATIONAL REPUBLICAN HERITAGE GROUP NATIONAL COUNCIL 310 FIRST STREET , SE WASHINGTON DC 20003	N/A POLITICAL	N	1,350.92	03/28/96	51.47
NATIONAL REPUBLICAN HERITAGE GROUP NATIONAL COUNCIL 310 FIRST STREET , SE WASHINGTON DC 20003	N/A POLITICAL	N	1,350.92	03/28/96	155.35
NATIONAL REPUBLICAN HERITAGE GROUP NATIONAL COUNCIL 310 FIRST STREET , SE WASHINGTON DC 20003	N/A POLITICAL	N	1,350.92	03/28/96	34.20
PATRICIA E. HUYCK 4506 FURMAN ROAD WHEATON MD 20906	RNC DIR. OF ACCT.	N	550.00	03/07/96	300.00
INDIANA REPUBLICAN STATE CENTRAL COMMITTEE 200 S MERIDIAN 400 INDIANAPOLIS IN 46225	N/A POLITICAL	N	315.00	03/07/96	65.00
SUZANNE KELLEY 3208 MARTHA CUSTIS DR ALEXANDRIA VA 22302	UNKNOWN UNKNOWN	N	431.50	03/07/96	145.00
STEPHEN H KINNEY 635 SIXTH STREET HERMOSA BEACH, CA 90254	UNKNOWN CONSULTANT	N	892.47	03/18/96	297.49
C. KELLY XOLTES 5103 YUMA PLACE NW WASHINGTON DC 20016	RNC STAFF ASST	N	223.96	03/07/96	223.96

PAGE TOTAL 1,272.47

96030419461

PERIOD 03/01/96 TO 03/31/96

ITEMIZED RECEIPTS
SCHEDULE A LINE 15A

NAME ADDRESS	EMPLOYER OCCUPATION	SELF EMP	AGGREGATE YTD	DATE	AMOUNT
MICHIGAN REPUBLICAN STATE COMMITTEE 2121 E GRAND RIVER AVE LANSING MI 48912	N/A POLITICAL	N	775.00	03/27/96	40.00
NEVADA REPUBLICAN PARTY CENTRAL COMMITTEE 6114 W CHARLESTON BLVD LAS VEGAS NV 89102	N/A POLITICAL	N	300.00	03/27/96	175.00
THE NEW YORK STATE SENATE REPUBLICAN CAMPAIGN CMTE PO BOX 7229 ALBANY NY 12224	N/A POLITICAL	N	525.00	03/27/96	175.00
THE NEW YORK STATE SENATE REPUBLICAN CAMPAIGN CMTE PO BOX 7229 ALBANY NY 12224	N/A POLITICAL	N	525.00	03/27/96	350.00
NATIONAL REPUBLICAN CONG. CMTE 320 FIRST STREET SE WASHINGTON DC 20003	N/A POLITICAL	N	72,038.00	03/18/96	61,225.00
PAPER STOCK DEALERS INC PO BOX 406 4501 - 46TH STREET BLADENSBURG MD	N/A RECYCLE CORP	N	745.53	03/28/96	319.85
SHANNON ROBINSON FOR CONGRESS 1675 BROADWAY SUITE 1400 DENVER CO 80202	N/A POLITICAL	N	215.00	03/27/96	40.00
SAIL TO SAN DIEGO 1996 PO BOX 1030 SAN DIEGO CA 92112	N/A POLITICAL	N	264.00	03/18/96	88.00

PAGE TOTAL 62,412.85

96030419562

NAME ADDRESS	EMPLOYER OCCUPATION	SELF EMP	AGGREGATE YTD	DATE	AMOUNT
SANTORUM 2000 46 ORDALE BLVD PITTSBURGH PA 15228	N/A POLITICAL	N	616.00	03/28/96	150.00
SENATE REPUBLICAN VICTORY COMMITTEE 37 NELCH AVE WINDSOR CT 06095	N/A POLITICAL	N	350.00	03/27/96	350.00
JANE SWIFT FOR CONGRESS CMTE 28 BEACON STREET NORTH ADAMS MA 01247	N/A POLITICAL	N	300.00	03/27/96	175.00
SCOTT TAYLOR 1366 CRAFTON AVE 2024 MENTONE CA 92359	RNC FIELD STAFF	N	450.00	03/07/96	450.00
TENNESSEANS FOR THOMPSON-96 1808 WEST END AVE. SUITE 901 NASHVILLE TN 37203	N/A POLITICAL	N	573.00	03/28/96	150.00
WASHINGTON STATE REPUBLICAN PARTY 16400 SOUTHCENTER PARKWAY SEATTLE WA 98188	N/A POLITICAL	N	550.00	03/27/96	175.00

PAGE TOTAL 1,450.00
GRAND TOTAL 74,719.46

96030419463

REPUBLICAN NATIONAL COMMITTEE
C 00003418

Schedule H2 & H3 Fundraising event: In preparing for the fundraising event at issue, the RNC anticipated that funds would be deposited into both its federal and nonfederal accounts, treating the fundraiser as a joint federal/nonfederal event. As a result, it estimated the federal as well as the nonfederal share of costs. The RNC made expenditures for the events out of the federal account as required by FEC Regulations at 11C.F.R. sec. 106.5(f) It was only after the final tally of receipts at the end of the month that it became apparent that the proceeds were nonfederal. The nonfederal transfer for this event will be reported on next months H3..

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ALLOCATION RATIOS

SCHEDULE H2

(effective 1/1/92)

NAME OF COMMITTEE

REPUBLICAN NATIONAL COMMITTEE

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 porportion 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	FEDERAL %	NON-FEDERAL %
E3 ACTIVITY IS: X FUNDRAISING ___EXEMPT ___ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: X NEW ___ REVISED ___ SAME AS PREVIOUSLY REPORTED	57%	43%
NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
G3 ACTIVITY IS: X FUNDRAISING ___EXEMPT ___ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: X NEW ___ REVISED ___ SAME AS PREVIOUSLY REPORTED	0%	100%
NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
M3 ACTIVITY IS: X FUNDRAISING ___EXEMPT ___ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: X NEW ___ REVISED ___ SAME AS PREVIOUSLY REPORTED	65%	35%
NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
N3 ACTIVITY IS: X FUNDRAISING ___EXEMPT ___ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: X NEW ___ REVISED ___ SAME AS PREVIOUSLY REPORTED	70%	30%
NAME OF ACTIVITY OR EVENT10	FEDERAL %	NON-FEDERAL %
P3 ACTIVITY IS: X FUNDRAISING ___EXEMPT ___ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: X NEW ___ REVISED ___ SAME AS PREVIOUSLY REPORTED	24%	76%
NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
T3 ACTIVITY IS: X FUNDRAISING ___EXEMPT ___ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: X NEW ___ REVISED ___ SAME AS PREVIOUSLY REPORTED	4%	96%
NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
ACTIVITY IS: ___ FUNDRAISING ___EXEMPT ___ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ___ NEW ___ REVISED ___ SAME AS PREVIOUSLY REPORTED		

9 6 0 3 0 4 1 9 6 5

RECEIPT SCHEDULE H3
(effective 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18

NAME OF COMMITTEE			TOTAL AMOUNT TRANSFERRED
REPUBLICAN NATIONAL COMMITTEE			
NAME OF ACCOUNT		DATE OF RECEIPT	
REPUBLICAN NATIONAL STATE ELECTION COMMITTEE		3/15/96	$627,968.68

BREAKDOWN OF TRANSFER RECEIVED	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive.....	$627,968.68		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising		0.00	
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.....			0.00

NAME OF ACCOUNT	DATE OF RECEIPT	
REPUBLICAN NATIONAL STATE ELECTION COMMITTEE	3/15/96	$500,000.00

BREAKDOWN OF TRANSFER RECEIVED	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive.....	250,720.51		
ii) Direct Fundraising (List Events-Amount for Each)			
a) E3		47,090.40	
b) N3		164,564.23	
c) M3		37,624.86	
d)			
e) Total Amount Transferred For Direct Fundraising		249,279.49	
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.....			0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE.....	878,689.19	249,279.49	0.00	1,127,968.68
TOTAL THIS PERIOD.....				

96030241946

RECEIPT SCHEDULE H3

(effective 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18

NAME OF COMMITTEE			TOTAL AMOUNT TRANSFERRED
REPUBLICAN NATIONAL COMMITTEE			
NAME OF ACCOUNT		DATE OF RECEIPT	
REPUBLICAN NATIONAL STATE ELECTION COMMITTEE		3/15/96	$125,000.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive.....	$40,147.50		
ii) Direct Fundraising (List Events-Amount for Each)			
a) P3		6,075.37	
b) T3		78,777.13	
c)			
d)			
e) Total Amount Transferred For Direct Fundraising		84,852.50	
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.....			0.00

NAME OF ACCOUNT	DATE OF RECEIPT	
REPUBLICAN NATIONAL STATE ELECTION COMMITTEE	3/25/96	$1,000.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive.....	0.00		
ii) Direct Fundraising (List Events-Amount for Each)			
a) N3		1,000.00	
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising		1,000.00	
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.....			0.00

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE.....	40,147.50	85,852.50	0.00	126,000.00
TOTAL THIS PERIOD.....	918,836.69	335,131.99	0.00	1,253,968.68

96030419967

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/15/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ABC BURGLAR ALARM SYSTEMS,INC. 1532 A&B POINTER RIDGE PL BOWIE MD 20716	DATE: 03/14/96 PURPOSE: EQUIPMENT MAINT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	204.34	132.82	71.52
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON DC 20061-3008	DATE: 03/07/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	6.72	4.37	2.35
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON DC 20061-3008	DATE: 03/07/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	6.30	4.10	2.21
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON DC 20061-3008	DATE: 03/20/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	5.67	3.69	1.98
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON DC 20061-3008	DATE: 03/20/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	5.04	3.28	1.76
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON DC 20061-3008	DATE: 03/20/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	2.31	1.50	.81
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON DC 20061-3008	DATE: 03/20/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	8.19	5.32	2.87
	PAGE TOTAL	238.57	155.07	83.50

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/15/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON DC 20061-3008	DATE: 03/20/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	6.30	4.10	2.21
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON DC 20061-3008	DATE: 03/20/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	7.98	5.19	2.79
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON DC 20061-3008	DATE: 03/20/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	2.73	1.77	.96
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON DC 20061-3008	DATE: 03/29/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	12.60	8.19	4.41
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON DC 20061-3008	DATE: 03/29/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	5.88	3.82	2.06
ACCURACY IN MEDIA, INC. MEMBERSHIP DEPT. 4455 CONN. AVE, NW, #330 WASHINGTON DC 20008	DATE: 03/20/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	25.00	16.25	8.75
ACME NORTHEAST, INC. 150 WEST ST. WILMINGTON MA 01887	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	567.17	368.66	198.51
	PAGE TOTAL	627.66	407.98	219.68

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/15/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ACME NORTHEAST, INC. 150 WEST ST. WILMINGTON MA 01887	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	846.70	550.36	296.35
MARK D. ACTON 215 C ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	143.17	93.06	50.11
MARK D. ACTON 215 C ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	77.86	50.61	27.25
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 03/14/96 PURPOSE: TELEMARKETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	419.25	272.51	146.74
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 03/14/96 PURPOSE: TELEMARKETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	198.88	129.27	69.61
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 03/14/96 PURPOSE: TELEMARKETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	172.00	111.80	60.20
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 03/14/96 PURPOSE: TELEMARKETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	96.75	62.89	33.86
	PAGE TOTAL	1,954.61	1,270.50	684.11

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/15/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 03/14/96 PURPOSE: TELEMARKETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	360.13	234.08	126.05
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 03/14/96 PURPOSE: TELEMARKETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	172.00	111.80	60.20
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 03/14/96 PURPOSE: TELEMARKETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	610.15	396.60	213.55
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 03/14/96 PURPOSE: TELEMARKETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	455.13	295.83	159.30
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 03/14/96 PURPOSE: TELEMARKETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	204.25	132.76	71.49
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 03/14/96 PURPOSE: TELEMARKETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	77.87	50.62	27.25
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 03/14/96 PURPOSE: TELEMARKETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	67.31	43.75	23.56
	PAGE TOTAL	1,946.84	1,265.45	681.39

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/15/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 03/14/96 PURPOSE: TELEMARKETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	96.75	62.89	33.86
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 03/14/96 PURPOSE: TELEMARKETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	441.51	286.98	154.53
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 03/14/96 PURPOSE: TELEMARKETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	174.69	113.55	61.14
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 03/14/96 PURPOSE: TELEMARKETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	12.69	8.25	4.44
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 03/14/96 PURPOSE: TELEMARKETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	488.75	317.69	171.06
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 03/14/96 PURPOSE: TELEMARKETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	303.77	197.45	106.32
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 03/14/96 PURPOSE: TELEMARKETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	16.95	11.02	5.93
	PAGE TOTAL	1,535.11	997.82	537.29

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/15/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 03/14/96 PURPOSE: TELEMARKETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	39.56	25.71	13.85
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 03/14/96 PURPOSE: TELEMARKETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	199.53	129.69	69.84
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 03/14/96 PURPOSE: TELEMARKETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	401.64	261.07	140.57
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 03/14/96 PURPOSE: TELEMARKETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	182.15	118.40	63.75
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 03/14/96 PURPOSE: TELEMARKETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	360.13	234.08	126.05
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 03/14/96 PURPOSE: TELEMARKETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	43.00	27.95	15.05
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 03/14/96 PURPOSE: TELEMARKETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	301.00	195.65	105.35
	PAGE TOTAL	1,527.01	992.56	534.45

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/15/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 03/14/96 PURPOSE: TELEMARKETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	161.25	104.81	56.44
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 03/14/96 PURPOSE: TELEMARKETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	301.00	195.65	105.35
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 03/20/96 PURPOSE: TELEMARKETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	96.75	62.89	33.86
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 03/20/96 PURPOSE: TELEMARKETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	402.46	261.60	140.86
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 03/20/96 PURPOSE: TELEMARKETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	204.25	132.76	71.49
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 03/20/96 PURPOSE: TELEMARKETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	302.08	196.35	105.73
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 03/20/96 PURPOSE: TELEMARKETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	193.73	125.92	67.81
	PAGE TOTAL	1,661.52	1,079.99	581.53

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/15/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 03/20/96 PURPOSE: TELEMARKETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	150.50	97.83	52.68
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 03/14/96 PURPOSE: TELEMARKETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	188.13	122.28	65.85
ADVANCED LASER GRAPHICS GEORGETOWN PLACE 1101 30TH ST., NW WASHINGTON DC 20007	DATE: 03/14/96 PURPOSE: EDITING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	4,498.41	2,923.97	1,574.44
ADVANCED LASER GRAPHICS GEORGETOWN PLACE 1101 30TH ST., NW WASHINGTON DC 20007	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	83.02	53.96	29.06
A&I PUBLISHING 252 10TH ST., NE WASHINGTON DC 20002	DATE: 03/07/96 PURPOSE: AD COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	7,151.76	4,648.64	2,503.12
A&I PUBLISHING 252 10TH ST., NE WASHINGTON DC 20002	DATE: 03/07/96 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,179.67	766.79	412.88
A&I PUBLISHING 252 10TH ST., NE WASHINGTON DC 20002	DATE: 03/20/96 PURPOSE: PRINTING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	9,411.94	6,117.76	3,294.18
	PAGE TOTAL	22,663.43	14,731.23	7,932.20

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BILL ALBERTER 14523 SULLY LAKE CT. CENTERVILLE VA 22020	DATE: 03/07/96 PURPOSE: MEALS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	94.57	61.47	33.10
BILL ALBERTER 14523 SULLY LAKE CT. CENTERVILLE VA 22020	DATE: 03/14/96 PURPOSE: TRANS, MEALS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	710.00	461.50	248.50
BILL ALBERTER 14523 SULLY LAKE CT. CENTERVILLE VA 22020	DATE: 03/29/96 PURPOSE: LODGE MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	966.33	628.11	338.22
BILL ALBERTER 14523 SULLY LAKE CT. CENTERVILLE VA 22020	DATE: 03/29/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	-710.00	-461.50	-248.50
BILL ALBERTER 14523 SULLY LAKE CT. CENTERVILLE VA 22020	DATE: 03/08/96 PURPOSE: VD#71024 OF 02/28/96 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	-454.96	-295.72	-159.24
ALDERSON REPORTING CO., INC. 1111 14TH ST., NW 4TH FLOOR WASHINGTON DC 20005-5650	DATE: 03/14/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	167.75	109.04	58.71
ALDERSON REPORTING CO., INC. 1111 14TH ST., NW 4TH FLOOR WASHINGTON DC 20005-5650	DATE: 03/14/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	228.75	148.69	80.06
	PAGE TOTAL	1,002.44	651.59	350.85

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/15/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ALDERSON REPORTING CO., INC. 1111 14TH ST., NW 4TH FLOOR WASHINGTON DC 20005-5650	DATE: 03/14/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	242.50	157.63	84.88
ALDERSON REPORTING CO., INC. 1111 14TH ST., NW 4TH FLOOR WASHINGTON DC 20005-5650	DATE: 03/14/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	660.00	429.00	231.00
ALDERSON REPORTING CO., INC. 1111 14TH ST., NW 4TH FLOOR WASHINGTON DC 20005-5650	DATE: 03/14/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	625.50	406.58	218.93
ALEXANDRA MILOVANOVICH P.O. BOX 464 DUNN LORING VA 22027	DATE: 03/07/96 PURPOSE: PHOTOGRAPHER FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	500.00	325.00	175.00
AL'S MOTORS 3910 WILSON BLVD. ARLINGTON VA 22203	DATE: 03/29/96 PURPOSE: EQUIPMENT REPAIR CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	21.40	13.91	7.49
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/29/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	20,916.60	13,595.79	7,320.81
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/29/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	2,432.00	1,580.80	851.20
	PAGE TOTAL	25,398.00	16,508.70	8,889.30

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/15/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/29/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	4,899.82	3,184.88	1,714.94
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/29/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	4,890.84	3,179.05	1,711.79
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/29/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	2,059.00	1,338.35	720.65
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/29/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	3,726.82	2,422.43	1,304.39
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/29/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	4,229.91	2,749.44	1,480.47
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/29/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	2,106.00	1,368.90	737.10
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/29/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	4,910.27	3,191.68	1,718.59
	PAGE TOTAL	26,822.66	17,434.73	9,387.93

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/15/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/29/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	470.00	305.50	164.50
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/29/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	2,527.00	1,642.55	884.45
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/29/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	12,403.00	8,061.95	4,341.05
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/29/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	2,632.82	1,711.33	921.49
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/29/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	308.00	200.20	107.80
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/29/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	344.00	223.60	120.40
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/29/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	292.00	189.80	102.20
	PAGE TOTAL	18,976.82	12,334.93	6,641.89

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/29/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	-4,550.00	-2,957.50	-1,592.50
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/29/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	-5,444.19	-3,538.72	-1,905.47
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/29/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	-643.00	-417.95	-225.05
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/29/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	-729.64	-474.27	-255.37
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/29/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	-30.73	-19.97	-10.76
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/29/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	-30.73	-19.97	-10.76
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/29/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	-61.46	-39.95	-21.51
	PAGE TOTAL	-11,489.75	-7,468.34	-4,021.41

DISBURSEMENT SCHEDULE B4
RUN DATE: 04/15/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/29/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	-79.64	-51.77	-27.87
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/29/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	-36.54	-23.75	-12.79
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/29/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	-41.64	-27.07	-14.57
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/29/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	-761.00	-494.65	-266.35
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/29/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	-565.00	-367.25	-197.75
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/29/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	-1,448.00	-941.20	-506.80
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/20/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	464.20	301.73	162.47
	PAGE TOTAL	-2,467.62	-1,603.95	-863.67

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/15/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMWARD PUBLICATIONS, INC. 2030 CLARENDON BLVD. SUITE 401 ARLINGTON VA 22201	DATE: 03/29/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	287.00	186.55	100.45
ANCHORAGE DAILY NEWS P.O. BOX 144169 ANCHORAGE AK 99514-4169	DATE: 03/20/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	390.00	253.50	136.50
WES ANDERSON 15535 NORGE COURT BOWIE MD 20716	DATE: 03/20/96 PURPOSE: SUPPLIES TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	66.25	43.06	23.19
WES ANDERSON 15535 NORGE COURT BOWIE MD 20716	DATE: 03/20/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	65.98	42.89	23.09
WES ANDERSON 15535 NORGE COURT BOWIE MD 20716	DATE: 03/20/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	24.00	15.60	8.40
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	17.62	11.45	6.17
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1.23	.80	.43
	PAGE TOTAL	852.08	553.85	298.23

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/15/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	3.69	2.40	1.29
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	28.55	18.56	9.99
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	340.43	221.28	119.15
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	35.68	23.19	12.49
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	461.66	300.08	161.58
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	106.60	69.29	37.31
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	6.66	4.33	2.33
	PAGE TOTAL	983.27	639.13	344.14

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/15/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	21.57	14.02	7.55
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	23.74	15.43	8.31
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1.69	1.10	.59
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	7.81	5.08	2.73
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	281.86	183.21	98.65
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	9.61	6.25	3.36
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	133.25	86.61	46.64
	PAGE TOTAL	479.53	311.69	167.84

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/15/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	244.28	158.78	85.50
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	75.35	48.98	26.37
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	15.86	10.31	5.55
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	10.33	6.71	3.62
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	48.86	31.76	17.10
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1.97	1.28	.69
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	10.05	6.53	3.52
	PAGE TOTAL	406.70	264.36	142.35

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/15/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	14.81	9.63	5.18
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	53.19	34.57	18.62
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	37.44	24.34	13.10
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	4.22	2.74	1.48
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	-4.22	-2.74	-1.48
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	81.60	53.04	28.56
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	22.58	14.68	7.90
	PAGE TOTAL	209.62	136.25	73.37

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/15/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	7.67	4.99	2.68
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	44.38	28.85	15.53
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	-44.38	-28.85	-15.53
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	7.33	4.76	2.57
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	3,700.50	2,405.33	1,295.18
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	246.69	160.35	86.34
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	63.20	41.08	22.12
	PAGE TOTAL	4,025.39	2,616.50	1,408.89

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 31a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	242.06	157.34	84.72
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	-235.15	-152.85	-82.30
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	40.19	26.12	14.07
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	35.65	23.17	12.48
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	201.47	130.96	70.51
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	40.29	26.19	14.10
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	108.51	70.53	37.98
	PAGE TOTAL	433.02	281.46	151.56

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/15/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	251.69	163.60	88.09
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	47.48	30.86	16.62
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	122.67	79.74	42.93
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	192.41	125.07	67.34
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	14.06	9.14	4.92
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	40.87	26.57	14.30
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	3.33	2.16	1.17
	PAGE TOTAL	672.51	437.13	235.38

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/15/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	264.59	171.98	92.61
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	39.91	25.94	13.97
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	219.93	142.95	76.98
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	200.93	130.60	70.33
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	140.35	91.23	49.12
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	-140.35	-91.23	-49.12
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	-163.74	-106.43	-57.31
	PAGE TOTAL	561.62	365.05	196.57

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/15/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	64.44	41.89	22.55
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	20.62	13.40	7.22
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	4.71	3.06	1.65
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	29.44	19.14	10.30
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	21.02	13.66	7.36
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	198.40	128.96	69.44
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	9.92	6.45	3.47
	PAGE TOTAL	348.55	226.56	121.99

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/15/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	230.75	149.99	80.76
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	17.23	11.20	6.03
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	65.67	42.69	22.98
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	20.04	13.03	7.01
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	61.40	39.91	21.49
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	151.75	98.64	53.11
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	8.63	5.61	3.02
	PAGE TOTAL	555.47	361.06	194.41

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/15/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	28.51	18.53	9.98
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	858.33	557.91	300.42
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	32.36	21.03	11.33
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	57.11	37.12	19.99
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	30.69	19.95	10.74
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	16.29	10.59	5.70
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	933.86	607.01	326.85
	PAGE TOTAL	1,957.15	1,272.15	685.00

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/15/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	282.04	183.33	98.71
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	21.81	14.18	7.63
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	270.72	175.97	94.75
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	270.72	175.97	94.75
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	26.38	17.15	9.23
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	4.04	2.63	1.41
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,492.34	970.02	522.32
	PAGE TOTAL	2,368.05	1,539.23	828.82

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	21.40	13.91	7.49
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	39.91	25.94	13.97
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	318.82	207.23	111.59
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	245.28	159.43	85.85
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	32.15	20.90	11.25
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	34.29	23.29	12.00
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	23.00	14.95	8.05
	PAGE TOTAL	714.85	464.65	250.20

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	408.51	265.53	142.98
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	3.69	2.40	1.29
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	94.87	61.67	33.20
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	29.35	19.08	10.27
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	8.29	5.39	2.90
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	63.68	41.39	22.29
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	227.26	147.72	79.54
	PAGE TOTAL	835.65	543.17	292.48

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,437.12	934.23	502.99
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	76.61	49.80	26.81
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	13.30	8.65	4.66
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	27.50	17.88	9.63
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	8.81	5.73	3.08
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	96.23	62.55	33.68
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	7.37	4.79	2.58
	PAGE TOTAL	1,666.94	1,083.51	583.43

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	37.03	24.07	12.96
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,103.31	717.15	386.16
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	8.34	5.42	2.92
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	15.95	10.37	5.58
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	214.14	139.19	74.95
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	132.36	86.03	46.33
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	-8.63	-5.61	-3.02
	PAGE TOTAL	1,502.50	976.63	525.88

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1.10	.72	.39
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	528.54	343.55	184.99
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	199.34	129.57	69.77
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	371.31	241.35	129.96
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	127.92	83.15	44.77
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	14.06	9.14	4.92
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	44.37	28.84	15.53
	PAGE TOTAL	1,286.64	836.32	450.32

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	137.42	89.32	48.10
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,493.56	970.81	522.75
HELENA ANTONIADES 4203 HARRISON ST., NW WASHINGTON DC 22015	DATE: 03/14/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	905.61	588.65	316.96
HELENA ANTONIADES 4203 HARRISON ST., NW WASHINGTON DC 22015	DATE: 03/14/96 PURPOSE: MEALS LODGE TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	-750.00	-487.50	-262.50
HELENA ANTONIADES 4203 HARRISON ST., NW WASHINGTON DC 22015	DATE: 03/29/96 PURPOSE: LODGE MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	451.02	293.16	157.86
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	113.31	73.65	39.66
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	14.06	9.14	4.92
	PAGE TOTAL	2,364.98	1,537.24	827.74

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	93.24	60.61	32.63
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	7.03	4.57	2.46
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	10.45	6.79	3.66
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	121.07	78.70	42.37
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	14.06	9.14	4.92
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	31.14	20.24	10.90
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	90.54	58.85	31.69
	PAGE TOTAL	367.53	238.89	128.64

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REPUBLICAN NATIONAL COMMITTEE
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	106.40	69.16	37.24
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	56.30	36.60	19.71
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	177.23	115.20	62.03
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	82.69	53.75	28.94
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	61.31	39.85	21.46
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	14.25	9.26	4.99
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	27.55	17.91	9.64
	PAGE TOTAL	525.73	341.72	184.01

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	18.29	11.89	6.40
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	10.05	6.53	3.52
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	46.21	30.04	16.17
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	7.03	4.57	2.46
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	58.80	38.22	20.58
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	109.63	71.26	38.37
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	11.26	7.32	3.94
	PAGE TOTAL	261.27	169.83	91.44

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	172.51	112.13	60.38
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	7.03	4.57	2.46
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	24.03	15.62	8.41
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	90.08	58.55	31.53
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	49.21	31.99	17.22
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	98.78	64.21	34.57
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	49.96	32.47	17.49
	PAGE TOTAL	491.60	319.54	172.06

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	88.45	57.49	30.96
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	202.31	131.50	70.81
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	188.58	122.58	66.00
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	51.70	33.61	18.10
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	80.27	52.18	28.09
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	43.13	28.03	15.10
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	76.65	49.82	26.83
	PAGE TOTAL	731.09	475.21	255.88

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	29.64	19.27	10.37
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	16.29	10.59	5.70
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	10.45	6.79	3.66
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	28.12	18.28	9.84
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	19.35	12.58	6.77
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	10.05	6.53	3.52
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	51.69	33.60	18.09
	PAGE TOTAL	165.59	107.63	57.96

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	82.38	53.55	28.83
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	37.28	24.23	13.05
ARAMARK REFRESHMENT SERVICES 3923 WHEELER AVE. ALEXANDRIA VA 22304-9274	DATE: 03/07/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	651.22	423.29	227.93
ARAMARK REFRESHMENT SERVICES 3923 WHEELER AVE. ALEXANDRIA VA 22304-9274	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,177.00	765.05	411.95
ARGENBRIGHT SECURITY, INC. P.O. BOX 930943 ATLANTA GA 31193	DATE: 03/07/96 PURPOSE: SECURITY COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	7,630.38	4,959.75	2,670.63
ARGENBRIGHT SECURITY, INC. P.O. BOX 930943 ATLANTA GA 31193	DATE: 03/14/96 PURPOSE: SECURITY COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	7,676.84	4,989.95	2,686.89
ARTHUR BLANK & CO., INC. 225 RIVERMOOR ST. BOSTON MA 02132	DATE: 03/13/96 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,662.54	1,080.65	581.89
	PAGE TOTAL	18,917.64	12,296.47	6,621.17

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ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ASMAN CUSTOM PHOTO SERVICE,INC 924 PENNA. AVE, SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	90.79	59.01	31.78
ASMAN CUSTOM PHOTO SERVICE,INC 924 PENNA. AVE, SE WASHINGTON DC 20003	DATE: 03/20/96 PURPOSE: PUBLISHING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	501.89	326.23	175.66
ASPEN PUBLISHERS, INC. 7201 MCKINNEY CIRCLE FREDERICK MD 21701	DATE: 03/14/96 PURPOSE: PUBLISHING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	136.71	88.86	47.85
ASSISTANT COMMISSIONER FOR TRADEMARKS 2900 CRYSTAL DR. ARLINGTON VA 22202-3516	DATE: 03/13/96 PURPOSE: LEGAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	245.00	159.25	85.75
ASSISTANT COMMISSIONER FOR TRADEMARKS 2900 CRYSTAL DR. ARLINGTON VA 22202-3516	DATE: 03/08/96 PURPOSE: TRADEMARK CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	100.00	65.00	35.00
ASSISTANT COMMISSIONER FOR TRADEMARKS 2900 CRYSTAL DR. ARLINGTON VA 22202-3516	DATE: 03/08/96 PURPOSE: VD#70407 OF 02/08/96 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	-100.00	-65.00	-35.00
AT&T P.O. BOX 371430 PITTSBURGH PA 15250-7430	DATE: 03/29/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	91,280.06	59,982.04	32,298.02
	PAGE TOTAL	93,254.45	60,615.39	32,639.06

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AT&T P.O. BOX 27-0520 KANSAS CITY MO 64180-0520	DATE: 03/14/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	757.70	492.51	265.20
AT&T P.O. BOX 371430 PITTSBURGH PA 15250-7430	DATE: 03/29/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	76.57	49.77	26.80
AT&T P.O. BOX 371302 PITTSBURGH PA 15250-7302	DATE: 03/07/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	5.72	3.72	2.00
AUDIO IMPLEMENTS 1730 PEARL ST. WAUKESHA WI 53180	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	79.50	51.68	27.83
AUDIO VISUAL, INC. P.O. BOX 567569 DALLAS TX 75356-7569	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	81.18	52.77	28.41
AUTOMATIC DATA PROCESSING P.O. BOX 78130 PHOENIX AZ 85062-8130	DATE: 03/07/96 PURPOSE: PAYROLL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	870.48	565.81	304.67
AUTOMATIC DATA PROCESSING P.O. BOX 78130 PHOENIX AZ 85062-8130	DATE: 03/20/96 PURPOSE: PAYROLL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	715.43	465.03	250.40
	PAGE TOTAL	2,586.58	1,681.28	905.30

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AUTOMATIC DATA PROCESSING UNEMPLOYMENT DEPT. 701 DENVER CO 80271-0701	DATE: 03/29/96 PURPOSE: UNEMPLOYMENT MGMT. CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	319.37	207.59	111.78
AVW AUDIOVISUAL P.O. BOX 684846 AUSTIN TX 78768-4846	DATE: 03/20/96 PURPOSE: EQUIPTMENT RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	374.55	243.46	131.09
MARY ELLEN BAHRET 3000 S. RANDOLPH ST. ARLINGTON VA 22206	DATE: 03/14/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	28.50	18.53	9.98
BAKER & HOSTETLER 1050 CONN. AVE, NW WASHINGTON DC 20036	DATE: 03/29/96 PURPOSE: LEGAL SERVICES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	45.45	29.54	15.91
BANANA BANNER, INC. 3148 DUKE ST. ALEXANDRIA VA 22314	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	281.25	182.81	98.44
JAY C. BANNING 2137 CALIFORNIA ST., NW WASHINGTON DC 20008	DATE: 03/29/96 PURPOSE: MEETING SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	290.69	188.95	101.74
BARBIZON 6437G GENERAL GREEN WAY ALEXANDRIA VA 22312	DATE: 03/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	24.15	15.70	8.45
	PAGE TOTAL	1,363.96	886.57	477.39

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BARBIZON 6437G GENERAL GREEN WAY ALEXANDRIA VA 22312	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	48.96	31.82	17.14
BRAD BARONDEAU 1809 N. WAYNE ST. ARLINGTON VA 22201	DATE: 03/07/96 PURPOSE: TRANS PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	907.66	589.98	317.68
BRAD BARONDEAU 1809 N. WAYNE ST. ARLINGTON VA 22201	DATE: 03/07/96 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	80.94	52.61	28.33
LOIS BARON 600 N. HUDSON ST. ARLINGTON VA 22201	DATE: 03/14/96 PURPOSE: EDITING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	369.25	240.01	129.24
LOIS BARON 600 N. HUDSON ST. ARLINGTON VA 22201	DATE: 03/14/96 PURPOSE: EDITING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	53.50	34.78	18.73
LOIS BARON 600 N. HUDSON ST. ARLINGTON VA 22201	DATE: 03/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	66.50	43.23	23.28
BELL ATLANTIC-NYNEX MOBILE P.O. BOX 64509 BALTIMORE MD 21264	DATE: 03/29/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	83.22	54.09	29.13
	PAGE TOTAL	1,610.03	1,046.52	563.51

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BELL ATLANTIC MOBILE SYS.,INC. P.O. BOX 64508 BALTIMORE MD 21264	DATE: 03/07/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,226.40	797.16	429.24
BELL ATLANTIC MOBILE SYS.,INC. P.O. BOX 64508 BALTIMORE MD 21264	DATE: 03/07/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	81.96	53.27	28.69
BELL ATLANTIC MOBILE SYS.,INC. P.O. BOX 64508 BALTIMORE MD 21264	DATE: 03/07/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	930.05	604.53	325.52
BELL ATLANTIC MOBILE SYS.,INC. P.O. BOX 64508 BALTIMORE MD 21264	DATE: 03/07/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	21.70	14.11	7.60
BELL ATLANTIC MOBILE SYS.,INC. P.O. BOX 64508 BALTIMORE MD 21264	DATE: 03/07/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	718.63	467.11	251.52
BELL ATLANTIC MOBILE SYS.,INC. P.O. BOX 64508 BALTIMORE MD 21264	DATE: 03/07/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	177.71	115.51	62.20
BELL ATLANTIC MOBILE SYS.,INC. P.O. BOX 64508 BALTIMORE MD 21264	DATE: 03/07/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	64.81	42.13	22.68
	PAGE TOTAL	3,221.26	2,093.82	1,127.44

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BELL ATLANTIC MOBILE SYS.,INC. P.O. BOX 64508 BALTIMORE MD 21264	DATE: 03/07/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	238.93	155.30	83.63
BELL ATLANTIC P.O. BOX 408 COCKEYSVILLE MD 21030-0408	DATE: 03/14/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	2,510.00	1,631.50	878.50
BELL ATLANTIC P.O. BOX 646 BALTIMORE MD 21265-0646	DATE: 03/29/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	50.72	32.97	17.75
BELL ATLANTIC P.O. BOX 646 BALTIMORE MD 21265-0646	DATE: 03/07/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,275.31	828.95	446.36
BELL ATLANTIC P.O. BOX 646 BALTIMORE MD 21265-0646	DATE: 03/29/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,194.01	776.11	417.90
BELL ATLANTIC P.O. BOX 646 BALTIMORE MD 21265-0646	DATE: 03/29/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	19.98	12.99	6.99
BELL ATLANTIC-NYNEX MOBILE P.O. BOX 64508 BALTIMORE MD 21264-4508	DATE: 03/14/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	47.52	30.89	16.63
	PAGE TOTAL	5,336.47	3,468.71	1,867.76

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BELL ATLANTIC P.O. BOX 646 BALTIMORE MD 21265-0646	DATE: 03/29/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	9,346.47	6,075.21	3,271.26
BELL ATLANTIC P.O. BOX 646 BALTIMORE MD 21265-0646	DATE: 03/29/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	774.36	503.33	271.03
BELL ATLANTIC P.O. BOX 646 BALTIMORE MD 21265-0646	DATE: 03/29/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	650.42	422.77	227.65
BELL ATLANTIC P.O. BOX 17398 BALTIMORE MD 21297-0429	DATE: 03/29/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	151.24	98.31	52.93
BELL ATLANTIC-MD P.O. BOX 408 COCKEYSVILLE MD 21030	DATE: 03/29/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	674.70	438.56	236.15
BELL ATLANTIC P.O. BOX 17398 BELTIMORE MD 21297-0429	DATE: 03/29/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	30.37	19.74	10.63
BELL ATLANTIC P.O. BOX 17398 BALTIMORE MD 21297-0429	DATE: 03/14/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	22.57	14.67	7.90
	PAGE TOTAL	11,650.13	7,572.58	4,077.55

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BELL ATLANTIC P.O. BOX 17398 BALTIMORE MD 21297-0429	DATE: 03/07/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	22.19	14.42	7.77
BELL ATLANTIC P.O. BOX 646 BALTIMORE MD 21265-0646	DATE: 03/07/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	43.97	28.58	15.39
BELLSOUTH 85 ANNEX ATLANTA GA 30385-0001	DATE: 03/29/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	303.44	197.24	106.20
SCOTT BERKOWITZ 252 10TH ST., NE WASHINGTON DC 20002	DATE: 03/07/96 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	5,000.00	3,250.00	1,750.00
SCOTT BERKOWITZ 252 10TH ST., NE WASHINGTON DC 20002	DATE: 03/20/96 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	5,000.00	3,250.00	1,750.00
SCOTT BERKOWITZ 252 10TH ST., NE WASHINGTON DC 20002	DATE: 03/29/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	2,181.08	1,417.70	763.38
LARRILYN BERTOCCHIO 750 B ST., 14TH FLOOR SAN DIEGO CA 92101	DATE: 03/20/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	593.65	385.87	207.78
	PAGE TOTAL	13,144.33	8,543.81	4,600.52

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BEST TEMPORARIES, INC. 1101 CONN. AVE., N.W. WASHINGTON DC 20036	DATE: 03/29/96 PURPOSE: TEMP SVS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	55.81	36.28	19.53
BEST TEMPORARIES, INC. 1101 CONN. AVE., N.W. WASHINGTON DC 20036	DATE: 03/29/96 PURPOSE: TEMP SVS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	123.38	80.20	43.18
BEST TEMPORARIES, INC. 1101 CONN. AVE., N.W. WASHINGTON DC 20036	DATE: 03/29/96 PURPOSE: TEMP SVS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	84.38	54.85	29.53
BEST TEMPORARIES, INC. 1101 CONN. AVE., N.W. WASHINGTON DC 20036	DATE: 03/29/96 PURPOSE: TEMP SVS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	106.25	69.06	37.19
KIRK BLALOCK 1804 NORTH QUINN ST. ARLINGTON VA 22209	DATE: 03/07/96 PURPOSE: PHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	214.04	139.13	74.91
KIRK BLALOCK 1804 NORTH QUINN ST. ARLINGTON VA 22209	DATE: 03/07/96 PURPOSE: PHONE TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	283.80	184.47	99.33
BOB SLOAN PRODUCTIONS 10695 TREENA ST., #105 SAN DIEGO CA 92131	DATE: 03/14/96 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,000.00	650.00	350.00
	PAGE TOTAL	1,867.66	1,213.98	653.68

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BOB SLOAN PRODUCTIONS 10695 TREENA ST., #105 SAN DIEGO CA 92131	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	10.50	6.83	3.68
BOSTON, CITY OF BOSTON ELECTIONS DEPT. CITY HALL-ROOM 241 BOSTON MA 02201	DATE: 03/29/96 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	100.00	65.00	35.00
BOWIE'S, INC. 1337 E. ST., S.E. WASHINGTON DC 20003	DATE: 03/14/96 PURPOSE: TRASH REMOVAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,494.78	971.61	523.17
MICHAEL DAVID BROWN, INC. 932 HUNGERFORD DR #24 ROCKVILLE MD 20850	DATE: 03/07/96 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,400.00	910.00	490.00
JAMIE BURKE 11100 STUART MILL CT. OAKTON VA 22124	DATE: 03/14/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	22.50	14.63	7.88
JAMIE BURKE 11100 STUART MILL CT. OAKTON VA 22124	DATE: 03/29/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	22.50	14.63	7.88
BURRELLE'S BROADCAST DATABASE 75 E. NORTHFIELD RD. LIVINGSTON NJ 07039	DATE: 03/20/96 PURPOSE: USER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	32.03	20.82	11.21
	PAGE TOTAL	3,082.31	2,003.50	1,078.81

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BILL BURROWS 3100 ELM AVENUE WEST BALTIMORE MD 21211	DATE: 03/07/96 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	750.00	487.50	262.50
BILL BURROWS 3100 ELM AVENUE WEST BALTIMORE MD 21211	DATE: 03/07/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	30.00	19.50	10.50
BUSINESS MAIL EXPRESS, INC. 2000 EDMUND HALLEY DR. RESTON VA 22091-3474	DATE: 03/07/96 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	371.60	241.54	130.06
BUSINESS MAIL EXPRESS, INC. 2000 EDMUND HALLEY DR. RESTON VA 22091-3474	DATE: 03/07/96 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	21,883.55	14,224.31	7,659.24
BUSINESS MAIL EXPRESS, INC. 2000 EDMUND HALLEY DR. RESTON VA 22091-3474	DATE: 03/14/96 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	64.79	42.11	22.68
BUSINESS MAIL EXPRESS, INC. 2000 EDMUND HALLEY DR. RESTON VA 22091-3474	DATE: 03/05/96 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	9,280.00	6,032.00	3,248.00
BUSINESS MAIL EXPRESS, INC. 2000 EDMUND HALLEY DR. RESTON VA 22091-3474	DATE: 03/11/96 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	9,444.00	6,138.60	3,305.40
	PAGE TOTAL	41,823.94	27,185.56	14,638.38

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BUSINESS MAIL EXPRESS, INC. 2000 EDMUND HALLEY DR. RESTON VA 22091-3474	DATE: 03/11/96 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	5.00	3.25	1.75
BUSINESS MAIL EXPRESS, INC. 2000 EDMUND HALLEY DR. RESTON VA 22091-3474	DATE: 03/15/96 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	8,210.00	5,336.50	2,873.50
BUSINESS MAIL EXPRESS, INC. 2000 EDMUND HALLEY DR. RESTON VA 22091-3474	DATE: 03/15/96 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	20.00	13.00	7.00
BUSINESS MAIL EXPRESS, INC. 2000 EDMUND HALLEY DR. RESTON VA 22091-3474	DATE: 03/25/96 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	11,025.00	7,166.25	3,858.75
ADAM BUTLER 4100 MASS. AVE, NW #205 WASHINGTON DC 20016	DATE: 03/14/96 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	100.00	65.00	35.00
ADAM BUTLER 4100 MASS. AVE, NW #205 WASHINGTON DC 20016	DATE: 03/20/96 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	100.00	65.00	35.00
ADAM BUTLER 4100 MASS. AVE, NW #205 WASHINGTON DC 20016	DATE: 03/29/96 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	100.00	65.00	35.00
	PAGE TOTAL	19,560.00	12,714.00	6,846.00

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BYERLY COMPUTER SERVICES P.O. BOX 968 122-1/2 FIRST AVE. WEST WILLISTON ND 58802-0968	DATE: 03/14/96 PURPOSE: DATA PROCESSING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,250.00	812.50	437.50
CABLEXPRESS CORP. P.O. BOX 73229 ROCHESTER NY 14673-3229	DATE: 03/29/96 PURPOSE: EQUIPMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	114.67	74.54	40.13
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/29/96 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	15,007.20	9,754.68	5,252.52
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/29/96 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	60.00	39.00	21.00
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/29/96 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	124.00	80.60	43.40
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/29/96 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	99.50	64.68	34.83
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/29/96 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	314.50	204.43	110.08
	PAGE TOTAL	16,969.87	11,030.42	5,939.45

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/29/96 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	5,057.68	3,287.49	1,770.19
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/29/96 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	195.75	127.24	68.51
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/29/96 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	421.75	274.14	147.61
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/29/96 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	84.00	54.60	29.40
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/29/96 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	300.00	195.00	105.00
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/29/96 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	81.75	53.14	28.61
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/07/96 PURPOSE: LIST COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	371.25	241.31	129.94
	PAGE TOTAL	6,512.18	4,232.92	2,279.26

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/07/96 PURPOSE: PRINTING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	414.50	269.43	145.08
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/07/96 PURPOSE: PRINTING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	141.75	92.14	49.61
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/07/96 PURPOSE: PRINTING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	314.50	204.43	110.08
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/29/96 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	388.13	252.28	135.85
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/07/96 PURPOSE: MAILING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	540.00	351.00	189.00
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/07/96 PURPOSE: PRINTING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	414.50	269.43	145.08
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/07/96 PURPOSE: MAILING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	98.25	63.86	34.39
	PAGE TOTAL	2,311.63	1,502.56	809.07

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/07/96 PURPOSE: PRINTING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	314.50	204.43	110.08
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/20/96 PURPOSE: MAILING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	2,101.28	1,365.83	735.45
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/07/96 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,386.79	901.41	485.38
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/14/96 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	3,500.47	2,275.31	1,225.16
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/07/96 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	90.00	58.50	31.50
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/07/96 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,870.57	1,215.87	654.70
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/07/96 PURPOSE: MAILING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	13,037.88	8,474.62	4,563.26
	PAGE TOTAL	22,301.49	14,495.97	7,805.52

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/07/96 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	930.00	604.50	325.50
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/07/96 PURPOSE: PRINTING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	74.50	48.43	26.08
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/07/96 PURPOSE: PRINTING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	120.00	78.00	42.00
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/07/96 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,530.54	994.85	535.69
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/07/96 PURPOSE: MAILING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	98.25	63.86	34.39
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/29/96 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	414.50	269.43	145.08
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/07/96 PURPOSE: PRINTING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	561.75	365.14	196.61
	PAGE TOTAL	3,729.54	2,424.20	1,305.34

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/29/96 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	314.50	204.43	110.08
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/29/96 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	163.50	106.28	57.23
CAMPAIGNS & ELECTIONS 1511 K ST., NW SUITE 1020 WASHINGTON DC 20077-1720	DATE: 03/14/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	42.45	27.59	14.86
CANTWELL-CLEARY CO., INC 2100 BEAVER RD. LANDOVER MD 20785	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	212.32	138.01	74.31
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/14/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	70.40	45.76	24.64
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/20/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	773.86	503.01	270.85
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	249.03	161.87	87.16
	PAGE TOTAL	1,826.06	1,186.94	639.12

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/14/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	68.20	44.33	23.87
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/14/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	10.46	6.80	3.66
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/14/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	200.49	130.32	70.17
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/07/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	182.85	118.85	64.00
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/14/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	433.56	281.81	151.75
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/20/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	261.33	169.86	91.47
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/14/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	24.54	15.95	8.59
	PAGE TOTAL	1,181.43	767.93	413.50

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	31.60	20.54	11.06
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	188.40	122.46	65.94
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/14/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	53.82	34.98	18.84
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/14/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	500.00	325.00	175.00
CAPITOL HILL SUITES 200 C ST., SE WASHINGTON DC 20003	DATE: 03/07/96 PURPOSE: LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	384.51	249.93	134.58
CAPITOL HILL SUITES 200 C ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	119.00	77.35	41.65
CAPITOL CAR CLEANING 1323 E ST., SE WASHINGTON DC 20003	DATE: 03/14/96 PURPOSE: MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	75.00	48.75	26.25
	PAGE TOTAL	1,352.33	879.01	473.32

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
THE CARLTON HOTEL P.O. BOX 96111 WASHINGTON DC 20090-6111	DATE: 03/29/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	2,326.34	1,512.12	814.22
SCOTT CARPI 918 INDEPENDENCE AVE. WASHINGTON DC 20003	DATE: 03/07/96 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	400.00	260.00	140.00
SCOTT CARPI 918 INDEPENDENCE AVE. WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	200.00	130.00	70.00
MARY KATE CARY 2605 FARM RD. ALEXANDRIA VA 22302	DATE: 03/07/96 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	250.00	162.50	87.50
CDB/INFOTEK P.O. BOX 5466 ORANGE CA 92613	DATE: 03/29/96 PURPOSE: USER FEES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	44.00	28.60	15.40
CHESAPEAKE ASSOCIATES 1830 COLUMBIA PIKE SUITE 512 ARLINGTON VA 2204	DATE: 03/07/96 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	12,600.00	8,190.00	4,410.00
CHESAPEAKE ASSOCIATES 1830 COLUMBIA PIKE SUITE 512 ARLINGTON VA 2204	DATE: 03/20/96 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	12,700.00	8,255.00	4,445.00
	PAGE TOTAL	28,520.34	18,538.22	9,982.12

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CHEYENNE SOFTWARE, INC. 3 EXPRESSWAY PLAZA ROSLYN HEIGHTS NY 11577	DATE: 03/14/96 PURPOSE: EQUIPMENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	304.47	197.91	106.56
CLERK, D.C. SUPERIOR COURT 500 INDIANA AVE., NW ROOM 4335 WASHINGTON DC 20001	DATE: 03/14/96 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	2.50	1.63	.88
CLERK, D.C. SUPERIOR COURT 500 INDIANA AVE., NW ROOM 4335 WASHINGTON DC 20001	DATE: 03/29/96 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	2.50	1.63	.88
CLERK, D.C. SUPERIOR COURT 500 INDIANA AVE., NW ROOM 4335 WASHINGTON DC 20001	DATE: 03/14/96 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	113.13	73.53	39.60
CLERK, D.C. SUPERIOR COURT 500 INDIANA AVE., NW ROOM 4335 WASHINGTON DC 20001	DATE: 03/29/96 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	113.13	73.53	39.60
CLINTON COMPUTER 7475 OLD ALEX FERRY RD. CLINTON MD 20735	DATE: 03/14/96 PURPOSE: EQUIPMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	805.00	523.25	281.75
CLINTON COMPUTER 7475 OLD ALEX FERRY RD. CLINTON MD 20735	DATE: 03/14/96 PURPOSE: EQUIPMENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	199.00	129.35	69.65
	PAGE TOTAL	1,539.73	1,000.82	538.91

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CLINTON COMPUTER 7475 OLD ALEX FERRY RD. CLINTON MD 20735	DATE: 03/14/96 PURPOSE: EQUIPMENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	512.00	332.80	179.20
CLINTON COMPUTER 7475 OLD ALEX FERRY RD. CLINTON MD 20735	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	77.00	50.05	26.95
LAURIE CLOWERS 5516 VIRGIN ROCK RD. CENTREVILLE VA 22020	DATE: 03/07/96 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	91.00	59.15	31.85
THE COBB GROUP P.O. BOX 35160 LOUISVILLE KY 40232-5160	DATE: 03/29/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	59.00	38.35	20.65
BRENT L. COHEN 1311 19TH ST, #3 SANTA MONICA CA 90404	DATE: 03/29/96 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,080.00	702.00	378.00
COLEMAN, COXSON, PENELLO ET AL 1000 VT. AVE., NW SUITE 600 WASHINGTON DC 20005	DATE: 03/29/96 PURPOSE: LEGAL SERVICE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	24,474.50	15,908.43	8,566.08
COLEMAN, COXSON, PENELLO ET AL 1000 VT. AVE., NW SUITE 600 WASHINGTON DC 20005	DATE: 03/29/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	394.63	256.51	138.12
	PAGE TOTAL	26,688.13	17,347.28	9,340.85

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COLUMBIA BOOKS, INC., PUBLISHERS 1212 NY AVE, NW SUITE 330 WASHINGTON DC 20005-3920	DATE: 03/07/96 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	80.00	52.00	28.00
COMMUNICATIONS ENGINEERING, INC 8580 CINDER BED ROAD SUITE 800 NEWINGTON VA 22122	DATE: 03/20/96 PURPOSE: EQUIPMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	177.79	115.56	62.23
COMMUNICATIONS ENGINEERING, INC 8580 CINDER BED ROAD SUITE 800 NEWINGTON VA 22122	DATE: 03/20/96 PURPOSE: EQUIP MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	900.00	585.00	315.00
COMMUNICATIONS ENGINEERING, INC 8580 CINDER BED ROAD SUITE 800 NEWINGTON VA 22122	DATE: 03/07/96 PURPOSE: EQUIP MAINT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,200.00	780.00	420.00
COMMUNICATIONS ELECTRONICS OF VIRGINIA 2740-A GALLOWS RD. VIENNA VA 22180	DATE: 03/07/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	114.98	74.74	40.24
COMMUNICATIONS ELECTRONICS OF VIRGINIA 2740-A GALLOWS RD. VIENNA VA 22180	DATE: 03/07/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	277.25	180.21	97.04
COMMUNICATIONS ELECTRONICS OF VIRGINIA 2740-A GALLOWS RD. VIENNA VA 22180	DATE: 03/07/96 PURPOSE: EQUIP MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	175.00	113.75	61.25
	PAGE TOTAL	2,925.02	1,901.26	1,023.76

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COMMUNICATIONS ELECTRONICS OF VIRGINIA 2740-A GALLOWS RD. VIENNA VA 22180	DATE: 03/14/96 PURPOSE: EQUIPMENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	178.90	116.29	62.62
COMMUNICATIONS ELECTRONICS OF VIRGINIA 2740-A GALLOWS RD. VIENNA VA 22180	DATE: 03/14/96 PURPOSE: EQUIPMENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	156.75	101.89	54.86
COMPUTER SPECIALISTS, INC. 2275 RESEARCH BLVD #430 ROCKVILLE MD 20850	DATE: 03/14/96 PURPOSE: EQUIPMENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,179.60	766.74	412.86
COMPUTER SPECIALISTS, INC. 2275 RESEARCH BLVD #430 ROCKVILLE MD 20850	DATE: 03/29/96 PURPOSE: REPAIR COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	330.00	214.50	115.50
COMPUSERVE, INC. DEPT. L-742 COLUMBUS OH 43268-0742	DATE: 03/29/96 PURPOSE: USER FEES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	155.82	101.28	54.54
COMPUSERVE, INC. DEPT. L-742 COLUMBUS OH 43268-0742	DATE: 03/14/96 PURPOSE: USER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	38.47	25.01	13.46
COMPUSERVE, INC. DEPT. L-742 COLUMBUS OH 43268-0742	DATE: 03/29/96 PURPOSE: USER FEES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	257.29	167.24	90.05
	PAGE TOTAL	2,296.83	1,492.94	803.89

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/15/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
COMPUTER PERSONALIZATION SERVICES, INC. 7214 LOCKPORT PLACE LORTON VA 22079	DATE: 03/20/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	449.00	291.85	157.15
CONGRESSIONAL LIQUORS 404 1ST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	41.04	26.68	14.36
CONGRESSIONAL LIQUORS 404 1ST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	43.65	28.37	15.28
CONGRESSIONAL LIQUORS 404 1ST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	20.50	13.33	7.18
CONGRESSIONAL LIQUORS 404 1ST ST., SE WASHINGTON DC 20003	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	25.61	16.65	8.96
CONGRESSIONAL LIQUORS 404 1ST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	41.05	26.68	14.37
CONGRESSIONAL QUARTERLY, INC. SPECIAL INVOICING 1414 22ND ST., NW WASHINGTON DC 20037	DATE: 03/29/96 PURPOSE: USER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	14,064.75	9,142.09	4,922.66
	PAGE TOTAL	14,685.60	9,545.64	5,139.96

DISBURSEMENT SCHEDULE B4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CONGRESSIONAL QUARTERLY BOOKS ORDER DEPT. 6SPI 1414 22ND ST., NW WASHINGTON DC 20037	DATE: 03/14/96 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	37.04	24.08	12.96
JOHN P. CONNORS 4418 CHESAPEAKE ST. WASHINGTON DC 20016	DATE: 03/14/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	33.53	21.79	11.74
JOHN P. CONNORS 4418 CHESAPEAKE ST. WASHINGTON DC 20016	DATE: 03/14/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	51.51	33.48	18.03
JOHN P. CONNORS 4418 CHESAPEAKE ST. WASHINGTON DC 20016	DATE: 03/14/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	49.84	32.40	17.44
JOHN P. CONNORS 4418 CHESAPEAKE ST. WASHINGTON DC 20016	DATE: 03/14/96 PURPOSE: PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	19.82	12.88	6.94
CONNECTICUT GENERAL LIFE P.O. BOX 360263M PITTSBURGH PA 15250	DATE: 03/29/96 PURPOSE: INS. COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	74,456.11	48,396.47	26,059.64
CONSOLIDATED PLASTICS CO.,INC. 8181 DARROW RD. TWINSBURG OH 44087-2375	DATE: 03/07/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	902.13	586.38	315.75
	PAGE TOTAL	75,549.98	49,107.49	26,442.49

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REPUBLICAN NATIONAL COMMITTEE
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CONUS WASHINGTON DIRECT CONUS COMMUNICATIONS 3415 UNIVERSITY AVE. MINNEAPOLIS MN 55414	DATE: 03/20/96 PURPOSE: NEWS SERVICE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	2,400.00	1,560.00	840.00
CONUS WASHINGTON DIRECT CONUS COMMUNICATIONS 3415 UNIVERSITY AVE. MINNEAPOLIS MN 55414	DATE: 03/14/96 PURPOSE: NEWS SERVICE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,200.00	780.00	420.00
CONUS WASHINGTON DIRECT CONUS COMMUNICATIONS 3415 UNIVERSITY AVE. MINNEAPOLIS MN 55414	DATE: 03/20/96 PURPOSE: SATELLITE TIME CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,187.50	771.88	415.63
CONUS WASHINGTON DIRECT CONUS COMMUNICATIONS 3415 UNIVERSITY AVE. MINNEAPOLIS MN 55414	DATE: 03/20/96 PURPOSE: SATELLITE TIME CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,080.00	702.00	378.00
CONUS WASHINGTON DIRECT CONUS COMMUNICATIONS 3415 UNIVERSITY AVE. MINNEAPOLIS MN 55414	DATE: 03/20/96 PURPOSE: SATELLITE TIME CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,890.00	1,228.50	661.50
CONUS WASHINGTON DIRECT CONUS COMMUNICATIONS 3415 UNIVERSITY AVE. MINNEAPOLIS MN 55414	DATE: 03/20/96 PURPOSE: SATELLITE TIME CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,187.50	771.88	415.63
CONUS WASHINGTON DIRECT CONUS COMMUNICATIONS 3415 UNIVERSITY AVE. MINNEAPOLIS MN 55414	DATE: 03/20/96 PURPOSE: SATELLITE TIME CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,187.50	771.88	415.63
	PAGE TOTAL	10,132.50	6,586.13	3,546.38

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CONUS WASHINGTON DIRECT CONUS COMMUNICATIONS 3415 UNIVERSITY AVE. MINNEAPOLIS MN 55414	DATE: 03/29/96 PURPOSE: SATELLITE TIME CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,250.00	812.50	437.50
CONUS WASHINGTON DIRECT CONUS COMMUNICATIONS 3415 UNIVERSITY AVE. MINNEAPOLIS MN 55414	DATE: 03/29/96 PURPOSE: SATELLITE TIME CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,250.00	812.50	437.50
THE CONVENTION STORE 2981 SOLOMONS ISLAND RD. EDGEWATER MD 21037	DATE: 03/14/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,725.00	1,121.25	603.75
SASHA COOPER 63 SHAW ST. ANNAPOLIS MD 21401	DATE: 03/14/96 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	40.00	26.00	14.00
CORPORATE VISIONS, INC. 1835 K ST., NW SUITE 500 WASHINGTON DC 20006-1291	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	840.70	546.46	294.25
COTTAGE FRAMES 2638 DE PAUL DRIVE VIENNA VA 22180	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	52.25	33.96	18.29
JOANNA CRAIG 5991 N.E. 18TH TERRACE FT. LAUDERDALE FL 33308-2103	DATE: 03/07/96 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	200.00	130.00	70.00
	PAGE TOTAL	5,357.95	3,482.67	1,875.28

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
JOANNA CRAIG 5991 N.E. 18TH TERRACE FT. LAUDERDALE FL 33308-2103	DATE: 03/29/96 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	200.00	130.00	70.00
MARY M. CRAWFORD 6165 MORI ST. MCLEAN VA 22101	DATE: 03/20/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	51.49	33.47	18.02
MARY M. CRAWFORD 6165 MORI ST. MCLEAN VA 22101	DATE: 03/20/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	88.00	57.20	30.80
CREATORS SYNDICATE 5777 W. CENTURY BLVD. SUITE 700 LOS ANGELES CA 90045	DATE: 03/29/96 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	75.00	48.75	26.25
CREATORS SYNDICATE 5777 W. CENTURY BLVD. SUITE 700 LOS ANGELES CA 90045	DATE: 03/07/96 PURPOSE: ILLISTRATIONS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	50.00	32.50	17.50
CREATIVE BROADCAST TECHNIQUES 2 BETA DR. PITTSBURGH PA 15238	DATE: 03/13/96 PURPOSE: MEDIA COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	170,400.00	110,760.00	59,640.00
C.S.T.F. P.O. BOX 1295 BALTIMORE MD 21203-1295	DATE: 03/28/96 PURPOSE: LEGAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	50.00	32.50	17.50
	PAGE TOTAL	170,914.49	111,094.42	59,820.07

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JOINT FEDERAL/NON FEDERAL
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RAY CULLIN 16115HURON DR. SUN CITY WEST AZ 85375	DATE: 03/14/96 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	600.00	390.00	210.00
J. SAM DANIELS 212 E. GILMER PARK JOHNSON CITY TN 37604	DATE: 03/07/96 PURPOSE: TRANS MEALS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	159.72	103.82	55.90
J. SAM DANIELS 212 E. GILMER PARK JOHNSON CITY TN 37604	DATE: 03/07/96 PURPOSE: TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	496.51	322.73	173.78
J. SAM DANIELS 212 E. GILMER PARK JOHNSON CITY TN 37604	DATE: 03/07/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	228.61	148.60	80.01
J. SAM DANIELS 212 E. GILMER PARK JOHNSON CITY TN 37604	DATE: 03/07/96 PURPOSE: TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	201.36	130.88	70.48
DARTEK COMPUTER SUPPLY P.O. BOX 100 ELMHURST IL 60126-0100	DATE: 03/29/96 PURPOSE: EQUIPMENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	845.85	549.80	296.05
DARTEK COMPUTER SUPPLY P.O. BOX 100 ELMHURST IL 60126-0100	DATE: 03/29/96 PURPOSE: EQUIPMENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	826.63	537.31	289.32
	PAGE TOTAL	3,358.68	2,183.14	1,175.54

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REPUBLICAN NATIONAL COMMITTEE
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DARTEK COMPUTER SUPPLY P.O. BOX 100 ELMHURST IL 60126-0100	DATE: 03/29/96 PURPOSE: EQUIPMENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	203.70	132.41	71.30
DATA TIMES ACCT# DTOL91014225 P.O. BOX 99733 OKLAHOMA CITY OK 73199	DATE: 03/29/96 PURPOSE: USER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	108.46	70.50	37.96
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 03/08/96 PURPOSE: TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	28.00	18.20	9.80
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 03/07/96 PURPOSE: SALES & USE TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	2.46	1.60	.86
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 03/07/96 PURPOSE: SALES & USE TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	160.17	104.11	56.06
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 03/07/96 PURPOSE: SALES & USE TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	31.62	20.55	11.07
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 03/07/96 PURPOSE: SALES & USE TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	2,521.32	1,638.86	882.46
	PAGE TOTAL	3,055.73	1,986.22	1,069.51

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 03/07/96 PURPOSE: SALES & USE TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	891.36	579.38	311.98
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 03/07/96 PURPOSE: SALES & USE TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	2,316.38	1,505.65	810.73
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 03/07/96 PURPOSE: SALES & USE TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	17.79	11.56	6.23
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 03/07/96 PURPOSE: SALES & USE TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	17.25	11.21	6.04
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 03/07/96 PURPOSE: SALES & USE TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	89.62	58.25	31.37
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 03/07/96 PURPOSE: SALES & USE TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	25.30	16.45	8.86
D.C. TREASURER BUR./TRAFFIC ADJUDICATION P.O. BOX 2014 WASHINGTON DC 20013	DATE: 03/20/96 PURPOSE: PARKING TICKETS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	50.00	32.50	17.50
	PAGE TOTAL	3,407.70	2,215.01	1,192.70

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
D.C. TREASURER BUR./TRAFFIC ADJUDICATION P.O. BOX 2014 WASHINGTON DC 20013	DATE: 03/04/96 PURPOSE: PARKING TICKETS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	50.00	32.50	17.50
D.C. TREASURER REAL PROPERTY TAX P.O. BOX 210 WASHINGTON DC 20044	DATE: 03/07/96 PURPOSE: PROPERTY TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	69,305.25	45,048.41	24,256.84
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 85071 LOUISVILLE KY 40285-5071	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	10.58	6.88	3.70
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 85071 LOUISVILLE KY 40285-5071	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	63.23	41.10	22.13
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 85071 LOUISVILLE KY 40285-5071	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	45.50	29.58	15.93
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 85071 LOUISVILLE KY 40285-5071	DATE: 03/20/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	63.11	41.02	22.09
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 85071 LOUISVILLE KY 40285-5071	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	39.83	25.89	13.94
	PAGE TOTAL	69,577.50	45,225.38	24,352.13

DISBURSEMENT SCHEDULE B4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 85071 LOUISVILLE KY 40285-5071	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	6.80	4.42	2.38
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 85071 LOUISVILLE KY 40285-5071	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	6.80	4.42	2.38
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 85071 LOUISVILLE KY 40285-5071	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	6.80	4.42	2.38
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 85071 LOUISVILLE KY 40285-5071	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	6.80	4.42	2.38
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 85071 LOUISVILLE KY 40285-5071	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	6.78	4.41	2.37
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 85071 LOUISVILLE KY 40285-5071	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	50.40	32.76	17.64
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 85071 LOUISVILLE KY 40285-5071	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	28.13	18.28	9.85
	PAGE TOTAL	112.51	73.13	39.38

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DESTINY MAGAZINE P.O. BOX 1000\ SALEM OR 97538	DATE: 03/07/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	19.95	12.97	6.98
D&F DESK & FURNISHINGS 3208 DUKE ST. ALEXANDRIA VA 22314	DATE: 03/14/96 PURPOSE: EQUIPMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	440.00	286.00	154.00
D&F DESK & FURNISHINGS 3208 DUKE ST. ALEXANDRIA VA 22314	DATE: 03/29/96 PURPOSE: EQUIPTMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	2,892.00	1,879.80	1,012.20
DIGITAL GENERATION SYSTEMS,INC 875 BATTERY ST. SAN FRANCISCO CA 94111	DATE: 03/29/96 PURPOSE: TELECOMM COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	405.00	263.25	141.75
DIGITAL GENERATION SYSTEMS,INC 875 BATTERY ST. SAN FRANCISCO CA 94111	DATE: 03/29/96 PURPOSE: TELECOMM COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	72.00	46.80	25.20
DISTINCTIVE BOOKBINDING, INC. 1150 CONN. AVE., NW WASHINGTON DC 20036	DATE: 03/07/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	239.00	155.35	83.65
DISTRICT CABLEVISION P.O. BOX 79156 BALTIMORE MD 21279-0156	DATE: 03/07/96 PURPOSE: TELECOMM COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	708.55	460.56	247.99
	PAGE TOTAL	4,776.50	3,104.73	1,671.78

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DOMINION POST 2120 WASHINGTON BLVD. SUITE 120 ARLINGTON VA 22204	DATE: 03/14/96 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	80.00	52.00	28.00
DONNELLY MARKETING, INC. P.O. BOX 95435 CHICAGO IL 60694	DATE: 03/29/96 PURPOSE: SURVEY CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	32,504.03	21,127.62	11,376.41
BRIAN DURALL 109 ROBERTS LANE ALEXANDRIA VA 22314	DATE: 03/14/96 PURPOSE: EDITING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	150.00	97.50	52.50
DYNANIC GRAPHICS, INC. 6000 N. FOREST PARK DR. P.O. BOX 1901 PEOPRIA IL 61656-1901	DATE: 03/29/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	48.00	31.20	16.80
EBONY MAN P.O. BOX 549 CHICAGO IL 60690-9982	DATE: 03/29/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	12.97	8.43	4.54
THE ECONOMIST SUBSCRIPTION DEPT. P.O. BOX 58525 BOULDER CO 80321-8525	DATE: 03/20/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	121.61	79.05	42.56
ELECTRONIC MEDIA SUBSCRIBER SERVICES DEPT. 77940 DETROIT MI 48277-0940	DATE: 03/29/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	99.00	64.35	34.65
	PAGE TOTAL	33,015.61	21,460.15	11,555.46

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
EMBASSY SUITES HOTEL - VA CRYSTAL CITY 1300 JEFFERSON DAVIS HWY ARLINGTON VA 22202	DATE: 03/07/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	13,575.63	8,824.16	4,751.47
EMBASSY SUITES HOTEL - VA CRYSTAL CITY 1300 JEFFERSON DAVIS HWY ARLINGTON VA 22202	DATE: 03/07/96 PURPOSE: MEETING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	769.53	500.19	269.34
RANDALL ENOS 11 COURT OF OAKS WESTPORT CT 06880	DATE: 03/20/96 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,700.00	1,105.00	595.00
EVERETT FEE RENEWALS 8120 HARDESON RD. EVERETT WA 98203-6230	DATE: 03/14/96 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	85.00	55.25	29.75
EXXON P.O. BOX 9710 MACON GA 31297-9710	DATE: 03/07/96 PURPOSE: GAS COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	345.56	224.61	120.95
EXXON P.O. BOX 9710 MACON GA 31297-9710	DATE: 03/07/96 PURPOSE: GAS COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	55.69	36.20	19.49
EXXON P.O. BOX 9710 MACON GA 31297-9710	DATE: 03/07/96 PURPOSE: GAS COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	138.38	89.95	48.43
	PAGE TOTAL	16,669.79	10,835.36	5,834.43

DISBURSEMENT SCHEDULE E4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FDI SERVICES 4845 GOVERNORS WAY FREDERICK MD 21701-8304	DATE: 03/13/96 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	6,288.20	4,087.33	2,200.87
TONY FEATHER 5000 OLD LOHMAN RD. JEFFERSON CITY MO 65109	DATE: 03/14/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	489.68	318.29	171.39
TONY FEATHER 5000 OLD LOHMAN RD. JEFFERSON CITY MO 65109	DATE: 03/14/96 PURPOSE: LODGE TRANS PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	394.61	256.50	138.11
TONY FEATHER 5000 OLD LOHMAN RD. JEFFERSON CITY MO 65109	DATE: 03/29/96 PURPOSE: MEALS LODGE TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	637.83	414.59	223.24
FEC DATA SYSTEMS DIVISION INFORMATION ACCESS CENTER 999 E ST., NW WASHINGTON DC 20463	DATE: 03/13/96 PURPOSE: USER FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	200.00	130.00	70.00
FEC DATA SYSTEMS DIVISION INFORMATION ACCESS CENTER 999 E ST., NW WASHINGTON DC 20463	DATE: 03/21/96 PURPOSE: VD71517 OF 03/13/96 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	-200.00	-130.00	-70.00
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	14.25	9.26	4.99
	PAGE TOTAL	7,824.57	5,085.97	2,738.60

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	39.00	25.35	13.65
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	14.25	9.26	4.99
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	18.25	11.86	6.39
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/07/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	6.50	4.23	2.28
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/07/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	14.50	9.43	5.08
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/07/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	6.00	3.90	2.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/07/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	21.25	13.81	7.44
	PAGE TOTAL	119.75	77.84	41.91

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REPUBLICAN NATIONAL COMMITTEE
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/07/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	7.25	4.71	2.54
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/07/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	12.00	7.80	4.20
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/07/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	13.25	8.61	4.64
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/07/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	6.00	3.90	2.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/07/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	14.50	9.43	5.08
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/07/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	7.25	4.71	2.54
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/07/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	7.25	4.71	2.54
	PAGE TOTAL	67.50	43.88	23.63

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/07/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	8.50	5.53	2.98
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/07/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	7.25	4.71	2.54
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/07/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	7.25	4.71	2.54
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/07/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	40.75	26.49	14.26
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	37.75	24.54	13.21
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	6.50	4.23	2.28
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	6.00	3.90	2.10
	PAGE TOTAL	114.00	74.10	39.90

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	14.25	9.26	4.99
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	7.25	4.71	2.54
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	108.50	70.53	37.98
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/20/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	14.25	9.26	4.99
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/20/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	6.00	3.90	2.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/20/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	6.00	3.90	2.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/20/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	7.25	4.71	2.54
	PAGE TOTAL	163.50	106.28	57.23

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REPUBLICAN NATIONAL COMMITTEE
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	6.00	3.90	2.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	7.25	4.71	2.54
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	10.75	6.99	3.76
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	53.65	34.87	18.78
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	6.50	4.23	2.28
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	6.50	4.23	2.28
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	16.00	10.40	5.60
	PAGE TOTAL	106.65	69.32	37.33

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REPUBLICAN NATIONAL COMMITTEE
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	7.25	4.71	2.54
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	7.25	4.71	2.54
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	7.00	4.55	2.45
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	63.25	41.11	22.14
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	6.00	3.90	2.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	6.50	4.23	2.28
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	19.00	12.35	6.65
	PAGE TOTAL	116.25	75.56	40.69

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	76.37	49.64	26.73
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	6.50	4.23	2.28
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/07/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	12.50	8.13	4.38
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/07/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	7.25	4.71	2.54
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	6.50	4.23	2.28
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	5.80	3.77	2.03
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	7.25	4.71	2.54
	PAGE TOTAL	122.17	79.41	42.76

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REPUBLICAN NATIONAL COMMITTEE
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	6.00	3.90	2.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	133.25	86.61	46.64
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/07/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	127.50	82.88	44.63
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/07/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	245.68	159.69	85.99
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/07/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	182.21	118.44	63.77
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/07/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	22.00	14.30	7.70
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/07/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	37.00	24.05	12.95
	PAGE TOTAL	753.64	489.87	263.77

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REPUBLICAN NATIONAL COMMITTEE
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/07/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	19.50	12.68	6.83
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/07/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	130.25	84.66	45.59
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/07/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	55.25	35.91	19.34
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/07/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	111.25	72.31	38.94
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/07/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	42.86	27.86	15.00
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/07/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	149.68	97.29	52.39
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/07/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	19.50	12.68	6.83
	PAGE TOTAL	528.29	343.39	184.90

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REPUBLICAN NATIONAL COMMITTEE
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/07/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	6.50	4.23	2.28
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/07/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	6.00	3.90	2.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/07/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	16.00	10.40	5.60
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/07/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	25.75	16.74	9.01
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/20/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	36.39	23.65	12.74
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/20/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	6.50	4.23	2.28
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/20/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	265.00	172.25	92.75
	PAGE TOTAL	362.14	235.39	126.75

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/15/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/20/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	12.50	8.13	4.38
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,420.76	923.49	497.27
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	116.00	75.40	40.60
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	28.50	18.53	9.98
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	69.75	45.34	24.41
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	13.00	8.45	4.55
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	492.83	320.34	172.49
	PAGE TOTAL	2,153.34	1,399.67	753.67

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/15/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	96.00	62.40	33.60
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	181.01	117.66	63.35
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	42.75	27.79	14.96
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	486.62	316.30	170.32
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	6.00	3.90	2.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	23.75	15.44	8.31
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	116.78	75.91	40.87
	PAGE TOTAL	952.91	619.39	333.52

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/15/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	6.50	4.23	2.28
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	137.50	89.38	48.13
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	13.25	8.61	4.64
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	19.50	12.68	6.83
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	32.50	21.13	11.38
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	24.50	15.93	8.58
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	6.50	4.23	2.28
	PAGE TOTAL	240.25	156.16	84.09

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/15/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	22.50	14.63	7.88
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	15.50	10.08	5.43
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	32.50	21.13	11.38
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	113.70	73.91	39.80
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	19.25	12.51	6.74
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	23.25	15.11	8.14
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	7.25	4.71	2.54
	PAGE TOTAL	233.95	152.07	81.88

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/15/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	26.00	16.90	9.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/20/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	18.00	11.70	6.30
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/20/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	561.34	364.87	196.47
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/20/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	357.25	232.21	125.04
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/20/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,030.58	669.88	360.70
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/20/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	12.50	8.13	4.38
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/20/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	85.50	55.58	29.93
	PAGE TOTAL	2,091.17	1,359.26	731.91

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/20/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	154.50	100.43	54.08
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/20/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	20.00	13.00	7.00
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/20/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	6.50	4.23	2.28
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/20/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	66.05	42.93	23.12
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/20/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	516.45	335.69	180.76
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/20/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	86.75	56.39	30.36
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/20/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	6.00	3.90	2.10
	PAGE TOTAL	856.25	556.56	299.69

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/15/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/20/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	12.50	8.13	4.38
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/20/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	39.25	25.51	13.74
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/20/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	6.00	3.90	2.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	15.50	10.08	5.43
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	8.00	5.20	2.80
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	25.00	16.25	8.75
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	6.00	3.90	2.10
	PAGE TOTAL	112.25	72.96	39.29

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/15/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	677.39	440.30	237.09
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	12.80	8.32	4.48
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	65.39	42.50	22.89
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	12.00	7.80	4.20
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	241.80	157.17	84.63
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	19.00	12.35	6.65
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	188.04	122.23	65.81
	PAGE TOTAL	1,216.42	790.67	425.75

DISBURSEMENT SCHEDULE B4
RUN DATE: 04/15/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	44.50	28.93	15.58
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	193.74	125.93	67.81
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	30.50	19.83	10.68
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	15.00	9.75	5.25
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	12.50	8.13	4.38
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	13.75	8.94	4.81
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	12.00	7.80	4.20
	PAGE TOTAL	321.99	209.29	112.70

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/15/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/07/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	83.85	54.50	29.35
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	99.10	64.42	34.69
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/20/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	49.65	32.27	17.38
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	116.55	75.76	40.79
FEDERAL RESERVE BANK-RICHMOND FISCAL AGENCY DEPARTMENT 701 E BYRD ST. RICHMOND VA 23261	DATE: 03/13/96 PURPOSE: SAVINGS BONDS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	450.00	292.50	157.50
FEDERAL RESERVE BANK-RICHMOND FISCAL AGENCY DEPARTMENT 701 E BYRD ST. RICHMOND VA 23261	DATE: 03/28/96 PURPOSE: SAVINGS BONDS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	850.00	552.50	297.50
SARAH FERRER 9915 COLONY RD. FAIRFAX VA 22030	DATE: 03/29/96 PURPOSE: MEALS LODGE TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	-200.00	-130.00	-70.00
	PAGE TOTAL	1,449.15	941.95	507.20

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/15/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SARAH FEHRER 9915 COLONY RD. FAIRFAX VA 22030	DATE: 03/01/96 PURPOSE: SALARY ADVANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,600.00	1,040.00	560.00
SARAH FEHRER 9915 COLONY RD. FAIRFAX VA 22030	DATE: 03/15/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	200.00	130.00	70.00
JOHN FERRUGGIARO 1325 WILLOW WOOD DR. NORFOLK VA 23509	DATE: 03/14/96 PURPOSE: TRANS PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	271.56	176.51	95.05
DONALD L. FIERCE 3414 SLEEPY HOLLOW FALLS CHURCH VA 22044	DATE: 03/01/96 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	5,000.00	3,250.00	1,750.00
DONALD L. FIERCE 3414 SLEEPY HOLLOW FALLS CHURCH VA 22044	DATE: 03/01/96 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	5,000.00	3,250.00	1,750.00
FIRST FEDERAL CORPORATION 4910 MASS. AVE., NW SUITE 16 WASHINGTON DC 20016	DATE: 03/07/96 PURPOSE: STORAGE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	236.81	153.93	82.88
FLETCHER-BARNHARDT&WHITE,INC. DEPT. 77-3193 CHICAGO IL 60678-3193	DATE: 03/07/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	2,413.48	1,568.76	844.72
	PAGE TOTAL	14,721.85	9,569.20	5,152.65

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/15/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MEGHAN FOLEY P.O. BOX 155 WILMOT FLAT NH 03287	DATE: 03/14/96 PURPOSE: PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	77.56	50.41	27.15
MEGHAN FOLEY P.O. BOX 155 WILMOT FLAT NH 03287	DATE: 03/14/96 PURPOSE: LODGE TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	647.08	420.60	226.48
MEGHAN FOLEY P.O. BOX 155 WILMOT FLAT NH 03287	DATE: 03/29/96 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	78.75	51.19	27.56
MEGHAN FOLEY P.O. BOX 155 WILMOT FLAT NH 03287	DATE: 03/29/96 PURPOSE: LODGE TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	435.97	283.38	152.59
FOLIO, INC. 3417-1/2 M ST., NW WASHINGTON DC 20007	DATE: 03/20/96 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,800.00	1,170.00	630.00
FOLIO, INC. 3417-1/2 M ST., NW WASHINGTON DC 20007	DATE: 03/20/96 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	423.00	274.95	148.05
DEWITT L. FORTENBERRY, JR. DISTRICT ATTORNEY'S OFC. SIMPSON CTY COURTHOUSE MENDENHALL MS 39114	DATE: 03/20/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	517.00	336.05	180.95
	PAGE TOTAL	3,979.36	2,586.58	1,392.78

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FRAME OF MINE 522 8TH ST., SE WASHINGTON DC 20003	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	330.00	214.50	115.50
FRAME OF MINE 522 8TH ST., SE WASHINGTON DC 20003	DATE: 03/07/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	77.90	50.64	27.27
FRIDEN NEOPOST P.O. BOX 13206 NEWARK NJ 07101-3206	DATE: 03/14/96 PURPOSE: EQUIPMENT RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	843.89	548.53	295.36
FRIDEN NEOPOST P.O. BOX 13206 NEWARK NJ 07101-3206	DATE: 03/14/96 PURPOSE: EQUIPMENT MAINT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,729.65	1,124.27	605.38
FRIDEN NEOPOST P.O. BOX 13206 NEWARK NJ 07101-3206	DATE: 03/14/96 PURPOSE: EQUIPMENT SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	588.77	382.70	206.07
FRIDEN NEOPOST P.O. BOX 13206 NEWARK NJ 07101-3206	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	205.83	133.79	72.04
FRIEL & CO. 1303 E. ABINGDON DR.,#3 ALEXANDRIA VA 22314	DATE: 03/14/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	200.00	130.00	70.00
	PAGE TOTAL	3,976.04	2,584.43	1,391.61

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FRIEL & CO. 1303 E. ABINGDON DR.,#3 ALEXANDRIA VA 22314	DATE: 03/14/96 PURPOSE: TRANS COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	77.48	50.36	27.12
CECELIA FULTON 1401 EL NORTE PKWY. #52 SAN MARCOS CA 92069	DATE: 03/07/96 PURPOSE: IN LIEU OF RETIREMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	100.00	65.00	35.00
FURNITURE TECHNIQUES, INC. 16781 OAKMONT AVE. GAITHERSBURG MD 20877	DATE: 03/07/96 PURPOSE: BUILDING MAINT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	522.00	339.30	182.70
LOUISE GALLANT 101 W. BROW OVAL LOOKOUT MT. TN 37350	DATE: 03/07/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	-116.79	-75.91	-40.88
DOUG GAMBLE P.O. BOX S-3514 CARMEL CA 93921	DATE: 03/07/96 PURPOSE: ILLISTRATIONS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	500.00	325.00	175.00
DUG GARRETT CUSTOM AIR SERVICES BOX 2493 WASHINGTON DC 20013	DATE: 03/20/96 PURPOSE: TRANS, LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	2,146.75	1,395.39	751.36
G.D.S., INC. 7621 LAUREL LEAF DR. POTOMAC MD 20854	DATE: 03/07/96 PURPOSE: EQUIPMENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	2,514.00	1,634.10	879.90
	PAGE TOTAL	5,743.44	3,733.24	2,010.20

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
GENE MOFFETT STUDIOS P.O. BOX 101865 DENVER CO 80250-1865	DATE: 03/07/96 PURPOSE: PHOTOGRAPHERS FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	2,000.00	1,300.00	700.00
GENE MOFFETT STUDIOS P.O. BOX 101865 DENVER CO 80250-1865	DATE: 03/07/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	249.30	162.05	87.26
GENERAL ELEVATOR CO., INC. P.O. BOX 1702 BALTIMORE MD 21203	DATE: 03/07/96 PURPOSE: EQUIPMENT MAINT. CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,031.20	670.28	360.92
GERALD R. FORD FOUNDATION OLD KENT FINANCIAL CORP. 1 VANDENBERG CENTER GRAND RAPIDS MI 49503	DATE: 03/07/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	35.00	22.75	12.25
GERALD R. FORD LIBRARY TRUST 1000 BEAL AVE. ANN ARBOR MI 48109-2114	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	35.00	22.75	12.25
PATRICE GERAGHTY 5225 POOKS HILL RD. BETHESDA MD 20814	DATE: 03/07/96 PURPOSE: MEALS LODGE TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	-219.60	-142.74	-76.86
PATRICE GERAGHTY 5225 POOKS HILL RD. BETHESDA MD 20814	DATE: 03/07/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	-68.00	-44.20	-23.80
	PAGE TOTAL	3,062.90	1,990.89	1,072.02

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PATRICE GERAGHTY 5225 POOKS HILL RD. BETHESDA MD 20814	DATE: 03/14/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	-39.00	-25.35	-13.65
PATRICE GERAGHTY 5225 POOKS HILL RD. BETHESDA MD 20814	DATE: 03/29/96 PURPOSE: MEALS LODGE TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	-1,233.19	-801.57	-431.62
PATRICE GERAGHTY 5225 POOKS HILL RD. BETHESDA MD 20814	DATE: 03/07/96 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	219.00	142.35	76.65
PATRICE GERAGHTY 5225 POOKS HILL RD. BETHESDA MD 20814	DATE: 03/07/96 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	68.00	44.20	23.80
PATRICE GERAGHTY 5225 POOKS HILL RD. BETHESDA MD 20814	DATE: 03/07/96 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	.60	.39	.21
PATRICE GERAGHTY 5225 POOKS HILL RD. BETHESDA MD 20814	DATE: 03/14/96 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	39.00	25.35	13.65
PATRICE GERAGHTY 5225 POOKS HILL RD. BETHESDA MD 20814	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	112.34	73.02	39.32
	PAGE TOTAL	-833.25	-541.61	-291.64

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PATRICE GERAGHTY 5225 POOKS HILL RD. BETHESDA MD 20814	DATE: 03/29/96 PURPOSE: MEALS LODGE TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,233.19	801.57	431.62
PATRICE GERAGHTY 5225 POOKS HILL RD. BETHESDA MD 20814	DATE: 03/29/96 PURPOSE: LODGE PHONE MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	513.38	333.70	179.68
PATRICE GERAGHTY 5225 POOKS HILL RD. BETHESDA MD 20814	DATE: 03/29/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	-513.38	-333.70	-179.68
PATRICE GERAGHTY 5225 POOKS HILL RD. BETHESDA MD 20814	DATE: 03/25/96 PURPOSE: MEALS LODGE TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	750.00	487.50	262.50
ED GILLESPIE 1306 OAKBROOKE AVE. ALEXANDRIA VA 22308	DATE: 03/20/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	311.78	202.66	109.12
ED GILLESPIE 1306 OAKBROOKE AVE. ALEXANDRIA VA 22308	DATE: 03/29/96 PURPOSE: LODGE MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	175.06	113.79	61.27
TOM GOULD TOM GOULD DESIGN 2966 DOVE ST. SAN DIEGO CA 92103	DATE: 03/07/96 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	900.00	585.00	315.00
	PAGE TOTAL	3,370.03	2,190.52	1,179.51

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
GREAT BEAR SPRING WATER P.O. BOX 85071 LOUISVILLE KY 40285-5071	DATE: 03/20/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	39.83	25.89	13.94
GREG STEVENS & COMPANY 201 N. UNION ST., #400 ALEXANDRIA VA 22314	DATE: 03/20/96 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	411.00	267.15	143.85
GEORGE GRIFFIN 8546 PARAGON COURT UPPER MARLBORO MD 20772	DATE: 03/07/96 PURPOSE: VD#70683 OF 02/22/96 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	-1,510.32	-981.71	-528.61
GRISWOLD & GRISWOLD 342 COMMERCE ST. ALEXANDRIA VA 22314	DATE: 03/07/96 PURPOSE: MAILING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,510.32	981.71	528.61
HALL'S ELECTRONICS, INC. 3905 WHEELER AVE. ALEXANDRIA VA 22304	DATE: 03/29/96 PURPOSE: EQUIPMENT MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	204.20	132.73	71.47
TONY HAMMOND 2500 B NO FAIRFAX DR ARLINGTON VA 22201	DATE: 03/29/96 PURPOSE: LODGE MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	321.27	208.83	112.44
TONY HAMMOND 2500 B NO FAIRFAX DR ARLINGTON VA 22201	DATE: 03/14/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	713.14	463.54	249.60
	PAGE TOTAL	1,689.44	1,098.14	591.30

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
TONY HAMMOND 2500 B NO FAIRFAX DR ARLINGTON VA 22201	DATE: 03/14/96 PURPOSE: LODGE MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	401.72	261.12	140.60
TONY HAMMOND 2500 B NO FAIRFAX DR ARLINGTON VA 22201	DATE: 03/29/96 PURPOSE: LODGE TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	505.38	328.50	176.88
DAVE HANSEN 2282 E. GAMBEL OAK DR. SANDY UT 84092	DATE: 03/07/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	759.81	493.88	265.93
DAVE HANSEN 2282 E. GAMBEL OAK DR. SANDY UT 84092	DATE: 03/14/96 PURPOSE: LODGE TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	357.30	232.25	125.06
DAVE HANSEN 2282 E. GAMBEL OAK DR. SANDY UT 84092	DATE: 03/20/96 PURPOSE: MEALS LODGE TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	562.02	365.31	196.71
DAVE HANSEN 2282 E. GAMBEL OAK DR. SANDY UT 84092	DATE: 03/20/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	-209.98	-136.49	-73.49
DAVE HANSEN 2282 E. GAMBEL OAK DR. SANDY UT 84092	DATE: 03/29/96 PURPOSE: LODGE MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	557.70	362.51	195.20
	PAGE TOTAL	2,933.95	1,907.07	1,026.88

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DAVE HANSEN 2282 E. GAMBEL OAK DR. SANDY UT 84092	DATE: 03/14/96 PURPOSE: VD #71608 03-14-96 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	-357.30	-232.25	-125.06
HARGROVE, INC. 10101 MARTIN LUTHER KING LANHAM MD 20706	DATE: 03/20/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	443.36	288.18	155.18
HARPER'S MAGAZINE SUBSCRIPTION DEPT. P.O. BOX 7511 RED OAK IA 50350-1241	DATE: 03/01/96 PURPOSE: VD#71078 OF 02/28/96 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	-18.00	-11.70	-6.30
PATRICIA HARRISON C/O CAPITAL LEGIS. SVCS. 1440 NY AVE, NW - #320 WASHINGTON DC 20005	DATE: 03/29/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	75.00	48.75	26.25
KELLY D. HEINRICH 5109 COCHRAN DR. NASHVILLE TN 37220	DATE: 03/29/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	46.65	30.32	16.33
HEINTZ MEDIA GROUP 601 PENNSYLVANIA AVE.,NW SUITE 900, SOUTH BLDG. WASHINGTON DC 20004	DATE: 03/29/96 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	7,575.00	4,923.75	2,651.25
HEINTZ MEDIA GROUP 601 PENNSYLVANIA AVE.,NW SUITE 900, SOUTH BLDG. WASHINGTON DC 20004	DATE: 03/29/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	4,970.42	3,230.77	1,739.65
	PAGE TOTAL	12,735.13	8,277.83	4,457.30

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MARY HEITMAN 5113 HERITAGE LANE ALEXANDRIA VA 22311	DATE: 03/07/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	15.32	9.96	5.36
MARY HEITMAN 5113 HERITAGE LANE ALEXANDRIA VA 22311	DATE: 03/14/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	836.62	543.80	292.82
HERTZ CORPORATION P.O. BOX 25485 OKLAHOMA CITY OK 93125	DATE: 03/20/96 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	528.65	343.62	185.03
HERTZ CORPORATION P.O. BOX 25485 OKLAHOMA CITY OK 93125	DATE: 03/20/96 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	90.30	58.70	31.61
HERTZ CORPORATION P.O. BOX 25485 OKLAHOMA CITY OK 93125	DATE: 03/20/96 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	281.78	183.16	98.62
HERTZ CORPORATION P.O. BOX 25485 OKLAHOMA CITY OK 93125	DATE: 03/20/96 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	328.38	213.45	114.93
HERTZ CORPORATION P.O. BOX 25485 OKLAHOMA CITY OK 93125	DATE: 03/20/96 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	509.64	331.27	178.37
	PAGE TOTAL	2,590.69	1,683.95	906.74

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MARK HIGGINS 307 PRINCE ST.,#2 ALEXANDRIA VA 22314	DATE: 03/29/96 PURPOSE: USER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	19.95	12.97	6.98
HISPANIC HERITAGE LEADERSHIP P.O. BOX 27998 WASHINGTON DC 20038	DATE: 03/29/96 PURPOSE: REGISTRATION FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	100.00	65.00	35.00
SCOTT HOGENSON 13916 LYNHURST DR. WOODBRIDGE VA 22193	DATE: 03/14/96 PURPOSE: LODGE MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	449.30	292.05	157.26
HOLIDAY INN 3200 SOUTH PARKER RD. AURORA CO 80014	DATE: 03/29/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	986.04	640.93	345.11
HOLIDAY INN 3200 SOUTH PARKER RD. AURORA CO 80014	DATE: 03/29/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	5,048.73	3,281.67	1,767.06
THOMAS HOPPER 378 WEATHERIDGE DR. JACKSON TN 38305	DATE: 03/07/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	532.11	345.87	186.24
THOMAS HOPPER 378 WEATHERIDGE DR. JACKSON TN 38305	DATE: 03/14/96 PURPOSE: LODGE TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	822.25	534.46	287.79
	PAGE TOTAL	7,958.38	5,172.95	2,785.43

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
THOMAS HOPPER 378 WEATHERIDGE DR. JACKSON TN 38305	DATE: 03/07/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	627.17	407.66	219.51
THOMAS HOPPER 378 WEATHERIDGE DR. JACKSON TN 38305	DATE: 03/14/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	456.36	296.63	159.73
THOMAS HOPPER 378 WEATHERIDGE DR. JACKSON TN 38305	DATE: 03/20/96 PURPOSE: MEALS LODGE TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	500.00	325.00	175.00
THOMAS HOPPER 378 WEATHERIDGE DR. JACKSON TN 38305	DATE: 03/29/96 PURPOSE: LODGE TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	332.56	216.16	116.40
JUDY HUGHES 501 SLATERS LANE ALEXANDRIA VA 22314	DATE: 03/29/96 PURPOSE: LODGE TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	622.22	404.44	217.78
JUDY HUGHES 501 SLATERS LANE ALEXANDRIA VA 22314	DATE: 03/14/96 PURPOSE: LODGE TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	627.31	407.75	219.56
VIRGINIA HUME 215 S. ALFRED ALEXANDRIA VA 22314	DATE: 03/29/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	41.98	27.29	14.69
	PAGE TOTAL	3,207.60	2,084.94	1,122.66

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
VIRGINIA HUME 215 S. ALFRED ALEXANDRIA VA 22314	DATE: 03/27/96 PURPOSE: VD71613 OF 03/14/96 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	-41.98	-27.29	-14.69
VIRGINIA HUME 215 S. ALFRED ALEXANDRIA VA 22314	DATE: 03/14/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	41.98	27.29	14.69
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	25.00	16.25	8.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	18.00	11.70	6.30
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	8.00	5.20	2.80
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	9.00	5.85	3.15
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	18.00	11.70	6.30
	PAGE TOTAL	78.00	50.70	27.30

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	5.00	3.25	1.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	25.00	16.25	8.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	12.57	8.17	4.40
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	20.93	13.60	7.33
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	20.00	13.00	7.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	8.35	5.43	2.92
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	19.78	12.86	6.92
	PAGE TOTAL	111.63	72.56	39.07

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: PARKING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	7.99	5.19	2.80
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	16.78	10.91	5.87
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	7.49	4.87	2.62
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	16.00	10.40	5.60
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	13.31	8.65	4.66
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	5.95	3.87	2.08
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	18.50	12.03	6.48
	PAGE TOTAL	86.02	55.91	30.11

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	10.00	6.50	3.50
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	20.00	13.00	7.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	20.00	13.00	7.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	25.00	16.25	8.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	16.00	10.40	5.60
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	9.00	5.85	3.15
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	10.00	6.50	3.50
	PAGE TOTAL	110.00	71.50	38.50

REPUBLICAN NATIONAL COMMITTEE
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	25.00	16.25	8.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	20.15	13.10	7.05
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	15.95	10.37	5.58
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	10.00	6.50	3.50
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	17.19	11.17	6.02
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	7.00	4.55	2.45
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	25.00	16.25	8.75
	PAGE TOTAL	120.29	78.19	42.10

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: PUBLICATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	20.00	13.00	7.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	16.00	10.40	5.60
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	16.80	10.92	5.88
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	20.00	13.00	7.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	12.50	8.13	4.38
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	25.00	16.25	8.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	6.56	4.26	2.30
	PAGE TOTAL	116.86	75.96	40.90

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	7.00	4.55	2.45
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	18.00	11.70	6.30
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	11.00	7.15	3.85
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	18.10	11.77	6.34
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	13.50	8.78	4.73
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: PARKING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	5.00	3.25	1.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	7.46	4.85	2.61
	PAGE TOTAL	80.06	52.04	28.02

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	11.58	7.53	4.05
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	13.00	8.45	4.55
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	18.00	11.70	6.30
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	13.50	8.78	4.73
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	25.00	16.25	8.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	25.00	16.25	8.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: PARKING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	13.78	8.96	4.82
	PAGE TOTAL	119.86	77.91	41.95

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	12.00	7.80	4.20
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	8.65	5.62	3.03
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	9.00	5.85	3.15
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	25.00	16.25	8.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	16.80	10.92	5.88
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	12.00	7.80	4.20
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	18.75	12.19	6.56
	PAGE TOTAL	102.20	66.43	35.77

REPUBLICAN NATIONAL COMMITTEE
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	4.00	2.60	1.40
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	10.00	6.50	3.50
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	13.32	8.66	4.66
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	13.64	8.87	4.77
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	12.00	7.80	4.20
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	6.87	4.47	2.40
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	24.00	15.60	8.40
	PAGE TOTAL	83.83	54.49	29.34

DISBURSEMENT SCHEDULE M4
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REPUBLICAN NATIONAL COMMITTEE
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	5.00	3.25	1.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	25.00	16.25	8.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	16.00	10.40	5.60
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	8.50	5.53	2.98
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	9.50	6.18	3.33
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	18.53	12.04	6.49
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	25.00	16.25	8.75
	PAGE TOTAL	107.53	69.89	37.64

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REPUBLICAN NATIONAL COMMITTEE
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	7.38	4.80	2.58
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	12.40	8.06	4.34
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	5.00	3.25	1.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	14.00	9.10	4.90
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	5.00	3.25	1.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	8.00	5.20	2.80
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	20.00	13.00	7.00
	PAGE TOTAL	71.78	46.66	25.12

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	7.49	4.87	2.62
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	21.06	13.69	7.37
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	5.28	3.43	1.85
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	12.00	7.80	4.20
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	17.00	11.05	5.95
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	18.53	12.04	6.49
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	25.00	16.25	8.75
	PAGE TOTAL	106.36	69.13	37.23

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REPUBLICAN NATIONAL COMMITTEE
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	23.00	14.95	8.05
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	15.14	9.84	5.30
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	17.82	11.58	6.24
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	15.42	10.02	5.40
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	6.85	4.45	2.40
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	16.80	10.92	5.88
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	17.00	11.05	5.95
	PAGE TOTAL	112.03	72.82	39.21

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	16.00	10.40	5.60
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	5.00	3.25	1.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	9.00	5.85	3.15
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	10.00	6.50	3.50
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	8.30	5.40	2.91
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	8.59	5.58	3.01
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	18.00	11.70	6.30
	PAGE TOTAL	74.89	48.68	26.21

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	24.53	15.94	8.59
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	8.00	5.20	2.80
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	15.25	9.91	5.34
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	17.00	11.05	5.95
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	19.00	12.35	6.65
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	10.50	6.83	3.68
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	4.48	2.91	1.57
	PAGE TOTAL	98.76	64.19	34.57

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	12.54	8.15	4.39
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	21.00	13.65	7.35
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	7.00	4.55	2.45
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	25.00	16.25	8.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	16.00	10.40	5.60
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	25.00	16.25	8.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	24.00	15.60	8.40
	PAGE TOTAL	130.54	84.85	45.69

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	5.00	3.25	1.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	14.78	9.61	5.17
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	14.00	9.10	4.90
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	16.00	10.40	5.60
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	5.00	3.25	1.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	18.00	11.70	6.30
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	9.58	6.23	3.35
	PAGE TOTAL	82.36	53.53	28.83

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	9.60	6.24	3.36
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	9.50	6.18	3.33
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	25.00	16.25	8.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	25.00	16.25	8.75
PAT HUYCK 4506 FURMAN RD. WHEATON MD 20906	DATE: 03/07/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	73.48	47.76	25.72
HYATT REGENCY - WASHINGTON DEPT. #79247 BALTIMORE MD 21279-0247	DATE: 03/07/96 PURPOSE: MEETING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	784.93	510.20	274.73
I.G. EXPEDITING, INC. 7101 WISCONSIN AVE. SUITE 106 BETHESDA MD 20814	DATE: 03/07/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	6.35	4.13	2.22
	PAGE TOTAL	933.86	607.01	326.85

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
INC. P.O. BOX 54100 BOULDER CO 80322-4100	DATE: 03/29/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	19.00	12.35	6.65
INFLIGHT NEWSPAPERS, INC. 125 SOUTH COTTAGE ST. VALLEY STREAM NY 11580	DATE: 03/07/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	432.00	280.80	151.20
INFOLINK TECHNOLOGIES 63 N. 400 WEST PROVO UT 84601	DATE: 03/29/96 PURPOSE: MAINTENANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	4,909.95	3,191.47	1,718.48
INFOLINK TECHNOLOGIES 63 N. 400 WEST PROVO UT 84601	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	87.96	57.17	30.79
INFORMATION ACCESS CENTER FEDERAL ELECTION COMM. WASHINGTON DC 20463	DATE: 03/29/96 PURPOSE: USER FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	200.00	130.00	70.00
INTERNATIONAL AUTOPEN CO.,INC. 1329 SHEPARD DR. STERLING VA 20164-4488	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	211.50	137.48	74.03
ISELY/CLARK 8204 CANNING TERRACE GREENBELT MD 20770	DATE: 03/07/96 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	825.00	536.25	288.75
	PAGE TOTAL	6,685.41	4,345.52	2,339.89

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ISELY/CLARK 8204 CANNING TERRACE GREENBELT MD 20770	DATE: 03/07/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	856.89	556.98	299.91
ISELY/CLARK 8204 CANNING TERRACE GREENBELT MD 20770	DATE: 03/07/96 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	2,175.00	1,413.75	761.25
ISELY/CLARK 8204 CANNING TERRACE GREENBELT MD 20770	DATE: 03/07/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	705.00	458.25	246.75
ISELY/CLARK 8204 CANNING TERRACE GREENBELT MD 20770	DATE: 03/14/96 PURPOSE: CONSULTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	5,680.00	3,692.00	1,988.00
ISELY/CLARK 8204 CANNING TERRACE GREENBELT MD 20770	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	536.10	348.47	187.64
JACOBS GARDNER SUPPLY, INC. P.O. BOX 64652 BALTIMORE MD 21264	DATE: 03/07/96 PURPOSE: EQUIPMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	357.44	232.34	125.10
GLORI ANN JARVIS 115 C ST., SE WASHINGTON DC 20003	DATE: 03/14/96 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	777.62	505.45	272.17
	PAGE TOTAL	11,088.05	7,207.23	3,880.82

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
JOE JASO 109 FARDALE ST., SE VIENNA VA 22180	DATE: 03/07/96 PURPOSE: MEALS, SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	143.74	93.43	50.31
JOE JASO 109 FARDALE ST., SE VIENNA VA 22180	DATE: 03/20/96 PURPOSE: SUPPLIES MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	123.66	80.38	43.28
JOE JASO 109 FARDALE ST., SE VIENNA VA 22180	DATE: 03/20/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	314.39	204.35	110.04
JOE JASO 109 FARDALE ST., SE VIENNA VA 22180	DATE: 03/29/96 PURPOSE: TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	113.42	73.72	39.70
KAREN JOHNSON 2600 DEWITT AVE. ALEXANDRIA VA 22301	DATE: 03/20/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	250.00	162.50	87.50
KAREN JOHNSON 2600 DEWITT AVE. ALEXANDRIA VA 22301	DATE: 03/20/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	394.67	256.54	138.13
KAREN JOHNSON 2600 DEWITT AVE. ALEXANDRIA VA 22301	DATE: 03/29/96 PURPOSE: PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	28.38	18.45	9.93
	PAGE TOTAL	1,368.26	889.37	478.89

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
JOHN WILEY SONS, INC. ONE WILEY DRIVE SOMERSET NJ 08875-0000	DATE: 03/29/96 PURPOSE: EQUIPMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	214.40	139.36	75.04
JOHNSON & HIGGINS OF D.C.,INC. P.O. BOX 905224 CHARLOTTE NC 28290-5224	DATE: 03/07/96 PURPOSE: INSURANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	124.00	80.60	43.40
KENNETH JOINER, SR. 3107 RAMSGATE PLACE FT. WASHINGTON MD 20744	DATE: 03/08/96 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	4,980.00	3,237.00	1,743.00
DAVE JONASON 500 JOHNSON LANE SANTA FE NM 87501	DATE: 03/07/96 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	650.00	422.50	227.50
THOMAS J. JOSEFIAK 7200 LUDWOOD COURT ALEXANDRIA VA 22306	DATE: 03/29/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	44.73	29.07	15.66
THOMAS J. JOSEFIAK 7200 LUDWOOD COURT ALEXANDRIA VA 22306	DATE: 03/29/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	59.94	38.96	20.98
THOMAS J. JOSEFIAK 7200 LUDWOOD COURT ALEXANDRIA VA 22306	DATE: 03/07/96 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	57.41	37.32	20.09
	PAGE TOTAL	6,130.48	3,984.81	2,145.67

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
THOMAS J. JOSEFIAK 7200 LUDWOOD COURT ALEXANDRIA VA 22306	DATE: 03/29/96 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	351.43	228.43	123.00
THOMAS J. JOSEFIAK 7200 LUDWOOD COURT ALEXANDRIA VA 22306	DATE: 03/29/96 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	181.46	117.95	63.51
THOMAS J. JOSEFIAK 7200 LUDWOOD COURT ALEXANDRIA VA 22306	DATE: 03/29/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	45.00	29.25	15.75
THE JOURNAL OF COMMERCE P.O. BOX 64954 BALTIMORE MD 21264-4954	DATE: 03/29/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	365.00	237.25	127.75
JOYCE KITCHELL ILLUSTRATION 2755 EAGLE ST. SAN DIEGO CA 92103	DATE: 03/07/96 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	700.00	455.00	245.00
JOYCE KITCHELL ILLUSTRATION 2755 EAGLE ST. SAN DIEGO CA 92103	DATE: 03/07/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	50.00	32.50	17.50
JUDGE OF PROBATE P.O. BOX 270 CLANTON AL 35046	DATE: 03/07/96 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	5.00	3.25	1.75
	PAGE TOTAL	1,697.89	1,103.63	594.26

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
JUDGE OF PROBATE-BIBB COUNTY 455 WALNUT ST., ROOM 100 CENTREVILLE AL 35042	DATE: 03/20/96 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	25.00	16.25	8.75
J.W. MARRIOTT ACCOUNTING DEPT. 1331 PENNA. AVE, NW WASHINGTON DC 20004	DATE: 03/29/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	856.38	556.65	299.73
KANE COUNTY CLERK 719 S. BATAVIA AVE. P.O. BOX 70 GENEVA IL 60134	DATE: 03/29/96 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	5.00	3.25	1.75
PHILIP KAWIOR 5847 N. DRAKE AVE. CHICAGO IL 60659	DATE: 03/14/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	224.00	145.60	78.40
PHILIP KAWIOR 5847 N. DRAKE AVE. CHICAGO IL 60659	DATE: 03/14/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	253.41	164.72	88.69
PHILIP KAWIOR 5847 N. DRAKE AVE. CHICAGO IL 60659	DATE: 03/14/96 PURPOSE: TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	461.27	299.83	161.44
PHILIP KAWIOR 5847 N. DRAKE AVE. CHICAGO IL 60659	DATE: 03/29/96 PURPOSE: CONSULTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	5,000.00	3,250.00	1,750.00
	PAGE TOTAL	6,825.06	4,436.29	2,388.77

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PHILIP KAWIOR 5847 N. DRAKE AVE. CHICAGO IL 60659	DATE: 03/14/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	258.81	168.23	90.58
PHILIP KAWIOR 5847 N. DRAKE AVE. CHICAGO IL 60659	DATE: 03/29/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	60.75	39.49	21.26
TOM KELLY 420 CONSTITUTION AVE, NE WASHINGTON DC 20002	DATE: 03/29/96 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	2,500.00	1,625.00	875.00
REGAN KERCHNER 5200 DAVENTRY COURT BURKE VA 22015	DATE: 03/14/96 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	420.00	273.00	147.00
REGAN KERCHNER 5200 DAVENTRY COURT BURKE VA 22015	DATE: 03/20/96 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	420.00	273.00	147.00
REGAN KERCHNER 5200 DAVENTRY COURT BURKE VA 22015	DATE: 03/29/96 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	420.00	273.00	147.00
KINKO'S CUSTOMER ADMIN. SERVICES P.O. BOX 105522 ATLANTA GA 30348-5522	DATE: 03/14/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	236.40	153.66	82.74
	PAGE TOTAL	4,315.96	2,805.37	1,510.59

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SUSAN KISSLER 150 CENTURY DR. ALEXANDRIA VA 22304	DATE: 03/14/96 PURPOSE: MEALS, TRANS, LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	710.00	461.50	248.50
SUSAN KISSLER 150 CENTURY DR. ALEXANDRIA VA 22304	DATE: 03/29/96 PURPOSE: TRANS MEALS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,346.48	875.21	471.27
SUSAN KISSLER 150 CENTURY DR. ALEXANDRIA VA 22304	DATE: 03/29/96 PURPOSE: MEALS LODGE TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	-950.00	-617.50	-332.50
JONATHAN KNISLEY 4845 S SO. 28TH ST. ARLINGTON VA 22206	DATE: 03/20/96 PURPOSE: USER FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	309.29	201.04	108.25
KOCH AND ROUSE 601 POYDRAS ST. SUITE 2657 NEW ORLEANS LA 70130	DATE: 03/14/96 PURPOSE: LEGAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	175.50	114.08	61.43
KOCH AND ROUSE 601 POYDRAS ST. SUITE 2657 NEW ORLEANS LA 70130	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	4.18	2.72	1.46
KOCH AND ROUSE 601 POYDRAS ST. SUITE 2657 NEW ORLEANS LA 70130	DATE: 03/29/96 PURPOSE: LEGAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	279.00	181.35	97.65
	PAGE TOTAL	1,874.45	1,218.39	656.06

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
KOCH AND ROUSE 601 POYDRAS ST. SUITE 2657 NEW ORLEANS LA 70130	DATE: 03/29/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1.80	1.17	.63
KELLY KOLTES 5103 YUMA PLACE, NW WASHINGTON DC 20016	DATE: 03/07/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	251.04	163.18	87.86
KELLY KOLTES 5103 YUMA PLACE, NW WASHINGTON DC 20016	DATE: 03/07/96 PURPOSE: MEALS LODGE TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	-251.04	-163.18	-87.86
KRISTEN HUETER ASSOC. 100 BROADWAY THIRD FLOOR SAN FRANCISCO CA 94111	DATE: 03/07/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	584.00	379.60	204.40
KRISTEN HUETER ASSOC. 100 BROADWAY THIRD FLOOR SAN FRANCISCO CA 94111	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	202.32	131.51	70.81
KRISTEN HUETER ASSOC. 100 BROADWAY THIRD FLOOR SAN FRANCISCO CA 94111	DATE: 03/01/96 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	5,000.00	3,250.00	1,750.00
LAMB SEAL & STENCIL CO., INC. 1515 14TH ST., NW WASHINGTON DC 20005	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,353.17	38.07	24.75	13.32
	PAGE TOTAL	5,826.19	3,787.02	2,039.17

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FOR LINE 21A

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
LAWSON'S GOURMET PROVISIONS P.O. BOX 27716 WASHINGTON DC 20038-7716	DATE: 03/29/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	219.40	142.61	76.79
LAWSON'S GOURMET PROVISIONS P.O. BOX 27716 WASHINGTON DC 20038-7716	DATE: 03/14/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	366.10	237.97	128.14
LAWSON'S GOURMET PROVISIONS P.O. BOX 27716 WASHINGTON DC 20038-7716	DATE: 03/14/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	415.90	270.34	145.57
LAWSON'S GOURMET PROVISIONS P.O. BOX 27716 WASHINGTON DC 20038-7716	DATE: 03/14/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	279.50	181.68	97.83
LAWSON'S GOURMET PROVISIONS P.O. BOX 27716 WASHINGTON DC 20038-7716	DATE: 03/14/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	129.25	84.01	45.24
LAWSON'S GOURMET PROVISIONS P.O. BOX 27716 WASHINGTON DC 20038-7716	DATE: 03/29/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	144.50	93.93	50.58
LEADERSHIP DIRECTORIES, INC. 104 FIFTH AVENUE SECOND FLOOR NEW YORK NY 10011	DATE: 03/07/96 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	13.51	8.78	4.73
	PAGE TOTAL	1,568.16	1,019.30	548.86

REPUBLICAN NATIONAL COMMITTEE
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
LEADERSHIP DIRECTORIES, INC. 104 FIFTH AVENUE SECOND FLOOR NEW YORK NY 10011	DATE: 03/20/96 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	13.51	8.78	4.73
LEADERSHIP DIRECTORIES, INC. 104 FIFTH AVENUE SECOND FLOOR NEW YORK NY 10011	DATE: 03/20/96 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	250.00	162.50	87.50
KELLY LEE GREENPAW 3511 N. 22ND ST. ARLINGTON VA 22209	DATE: 03/29/96 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	987.00	641.55	345.45
LEGI-SLATE 777 NORTH CAPITOL ST. WASHINGTON DC 20002	DATE: 03/29/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	3,876.80	2,519.92	1,356.88
L & E SYSTEMS 5705-H GEN. WASHINGTON DR ALEXANDRIA VA 22312	DATE: 03/13/96 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	555.02	360.76	194.26
BLAISE LEWIS 1817 N. QUINN ST. ARLINGTON VA 22209	DATE: 03/14/96 PURPOSE: SUPPLIES TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	117.64	76.47	41.17
BLAISE LEWIS 1817 N. QUINN ST. ARLINGTON VA 22209	DATE: 03/14/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	20.00	13.00	7.00
	PAGE TOTAL	5,819.97	3,782.98	2,036.99

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
LIFE MAGAZINE P.O. BOX 60500 TAMPA FL 33660-0500	DATE: 03/14/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	63.56	41.31	22.25
JULIE S. LILLYWHITE 820 S. WASHINGTON ST. ALEXANDRIA VA 22314	DATE: 03/20/96 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	27.45	17.84	9.61
JULIE S. LILLYWHITE 820 S. WASHINGTON ST. ALEXANDRIA VA 22314	DATE: 03/20/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	69.00	44.85	24.15
LINA P.O. BOX 8500-K110 PHILADELPHIA PA 19178	DATE: 03/14/96 PURPOSE: INSURANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	332.00	215.80	116.20
LINA P.O. BOX 8500-K110 PHILADELPHIA PA 19178	DATE: 03/29/96 PURPOSE: INS COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	2,118.86	1,377.26	741.60
LINA P.O. BOX 8500-K110 PHILADELPHIA PA 19178	DATE: 03/29/96 PURPOSE: INSURANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	4,852.35	3,154.03	1,698.32
LINA P.O. BOX 8500-K110 PHILADELPHIA PA 19178	DATE: 03/29/96 PURPOSE: INSURANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,132.19	735.92	396.27
	PAGE TOTAL	8,595.41	5,587.02	3,008.39

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
LINMART PRODUCTION SERV. INC. 1319 4TH ST., SW WASHINGTON DC 20024	DATE: 03/13/96 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	30,000.00	19,500.00	10,500.00
LINOTYPE-HELL CO. P.O. BOX 5117, GPO NEW YORK NY 10087-5117	DATE: 03/14/96 PURPOSE: EQUIPMENT MAINT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	718.57	467.07	251.50
SARA LOWE 120 25TH ST. HERMOSA BEACH CA 90254	DATE: 03/20/96 PURPOSE: LODGE TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	425.89	276.83	149.06
SARA LOWE 120 25TH ST. HERMOSA BEACH CA 90254	DATE: 03/29/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	943.04	612.98	330.06
MACWAREHOUSE P.O. BOX 8934 BOSTON MA 02266-8934	DATE: 03/14/96 PURPOSE: EQUIPMENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	182.90	118.89	64.02
MARY JANE MAPES & ASSOC. 7735 ANGLING RD. KALAMAZOO MI 49002	DATE: 03/15/96 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	230.00	149.50	80.50
MARINCO COMPUTER PRODUCTS 530-C HUNTMAR PARK DR. HERNDON VA 22070	DATE: 03/14/96 PURPOSE: EQUIPMENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	428.89	278.78	150.11
	PAGE TOTAL	32,929.29	21,404.04	11,525.25

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MARINCO COMPUTER PRODUCTS 530-C HUNTMAR PARK DR. HERNDON VA 22070	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	644.02	418.61	225.41
MARINCO COMPUTER PRODUCTS 530-C HUNTMAR PARK DR. HERNDON VA 22070	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	39.67	25.79	13.88
MARINCO COMPUTER PRODUCTS 530-C HUNTMAR PARK DR. HERNDON VA 22070	DATE: 03/29/96 PURPOSE: EQUIPMENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	420.89	273.58	147.31
MARK TURNER FLOWERS P.O. BOX 15392 WASHINGTON DC 20003-0392	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	60.81	39.53	21.28
MARK TURNER FLOWERS P.O. BOX 15392 WASHINGTON DC 20003-0392	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	44.94	29.21	15.73
MARK TURNER FLOWERS P.O. BOX 15392 WASHINGTON DC 20003-0392	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	50.23	32.65	17.58
MARK TURNER FLOWERS P.O. BOX 15392 WASHINGTON DC 20003-0392	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	111.04	72.18	38.86
	PAGE TOTAL	1,371.60	891.54	480.06

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MARK TURNER FLOWERS P.O. BOX 15392 WASHINGTON DC 20003-0392	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	208.86	135.76	73.10
MARKETING RESEARCH INSTITUTE 630 E. GOVERNMENT ST. PENSACOLA FL 32501	DATE: 03/14/96 PURPOSE: SURVEY COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	12,800.00	8,320.00	4,480.00
MARKET STRATEGIES 2000 TOWN CENTER SUITE 2600 SOUTHFIELD MI 48075	DATE: 03/29/96 PURPOSE: SURVEY CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	48,000.00	31,200.00	16,800.00
MARKERTEK VIDEO SUPPLY 4 HIGH ST. BOX 397 SAUGERTIES NY 12477	DATE: 03/07/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	63.64	41.37	22.27
MARKERTEK VIDEO SUPPLY 4 HIGH ST. BOX 397 SAUGERTIES NY 12477	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	149.62	97.25	52.37
MARKERTEK VIDEO SUPPLY 4 HIGH ST. BOX 397 SAUGERTIES NY 12477	DATE: 03/20/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	693.46	450.75	242.71
MARKERTEK VIDEO SUPPLY 4 HIGH ST. BOX 397 SAUGERTIES NY 12477	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	310.60	201.89	108.71
	PAGE TOTAL	62,226.18	40,447.02	21,779.16

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MARKERTEK VIDEO SUPPLY 4 HIGH ST. BOX 397 SAUGERTIES NY 12477	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	418.76	272.19	146.57
MARRIOTT MANAGEMENT SERVICES CORP. P.O. BOX 70060 CHICAGO IL 60673-0060	DATE: 03/29/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	290.01	188.51	101.50
MCGUIRE,WOODS,BATTLE&BOOTHE ARMY & NAVY CLUB BUILDING 1627 EYE ST., NW WASHINGTON DC 20006-4007	DATE: 03/07/96 PURPOSE: LEGAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	7,442.88	4,837.87	2,605.01
MCGUIRE,WOODS,BATTLE&BOOTHE ARMY & NAVY CLUB BUILDING 1627 EYE ST., NW WASHINGTON DC 20006-4007	DATE: 03/29/96 PURPOSE: LEGAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	797.50	518.38	279.13
MCGUIRE,WOODS,BATTLE&BOOTHE ARMY & NAVY CLUB BUILDING 1627 EYE ST., NW WASHINGTON DC 20006-4007	DATE: 03/29/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	299.60	194.74	104.86
MCGUIRE,WOODS,BATTLE&BOOTHE ARMY & NAVY CLUB BUILDING 1627 EYE ST., NW WASHINGTON DC 20006-4007	DATE: 03/29/96 PURPOSE: LEGAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	708.00	460.20	247.80
MCGUIRE,WOODS,BATTLE&BOOTHE ARMY & NAVY CLUB BUILDING 1627 EYE ST., NW WASHINGTON DC 20006-4007	DATE: 03/29/96 PURPOSE: LEGAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	31,916.00	20,745.40	11,170.60
	PAGE TOTAL	41,872.75	27,217.29	14,655.46

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MCGUIRE,WOODS,BATTLE&BOOTHE ARMY & NAVY CLUB BUILDING 1627 EYE ST., NW WASHINGTON DC 20006-4007	DATE: 03/29/96 PURPOSE: LEGAL FEES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	11,505.84	7,478.80	4,027.04
MICHAEL MCLEES 9889 CAMINITO PUDREGAL SAN DIEGO CA 92131	DATE: 03/14/96 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	7,500.00	4,875.00	2,625.00
MICHAEL MCLEES 9889 CAMINITO PUDREGAL SAN DIEGO CA 92131	DATE: 03/14/96 PURPOSE: MEALS,TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	239.69	155.80	83.89
EVELYN W. MCPHAIL 801 15TH ST. SO. ARLINGTON VA 22202	DATE: 03/01/96 PURPOSE: LIVING ALLOWANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	2,000.00	1,300.00	700.00
EVELYN W. MCPHAIL 801 15TH ST. SO. ARLINGTON VA 22202	DATE: 03/12/96 PURPOSE: MEALS LODGE TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	149.04	96.88	52.16
EVELYN W. MCPHAIL 801 15TH ST. SO. ARLINGTON VA 22202	DATE: 03/12/96 PURPOSE: MEALS LODGE TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	230.12	149.58	80.54
EVELYN W. MCPHAIL 801 15TH ST. SO. ARLINGTON VA 22202	DATE: 03/12/96 PURPOSE: MEALS LODGE TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	961.95	625.27	336.68
	PAGE TOTAL	22,586.64	14,681.32	7,905.32

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
EVELYN W. MCPHAIL 801 15TH ST. SO. ARLINGTON VA 22202	DATE: 03/12/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	704.77	458.10	246.67
MEDIAMERICA 7214 LOCKPORT PLACE LORTON VA 22079	DATE: 03/20/96 PURPOSE: MEDIA COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,243.69	808.40	435.29
MEDIAMERICA 7214 LOCKPORT PLACE LORTON VA 22079	DATE: 03/07/96 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	160.00	104.00	56.00
MEDITERRANEAN QUARTERLY JOURNALS DEPT-DUKE PRESS BOX 90660 DURHAM NC 27708-0660	DATE: 03/20/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	24.00	15.60	8.40
MESSENGER EXPRESS 1763 COLUMBIA RD., NW WASHINGTON DC 20009	DATE: 03/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	13.74	8.93	4.81
MICHIE COMPANY P.O. BOX 7587 CHARLOTTESVILLEVA 22906-7587	DATE: 03/14/96 PURPOSE: EQUIPMENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	49.95	32.47	17.48
MICHIE COMPANY P.O. BOX 7587 CHARLOTTESVILLEVA 22906-7587	DATE: 03/14/96 PURPOSE: VD71636 OF 03/14/96 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	-49.95	-32.47	-17.48
	PAGE TOTAL	2,146.20	1,395.03	751.17

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MICRO CENTER A/R P.O. BOX 18321 COLUMBUS OH 43218	DATE: 03/20/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	49.95	32.47	17.48
MICRO CENTER A/R P.O. BOX 18321 COLUMBUS OH 43218	DATE: 03/20/96 PURPOSE: SOFTWARE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	217.32	141.26	76.06
MICRO CENTER A/R P.O. BOX 18321 COLUMBUS OH 43218	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	237.73	154.52	83.21
MICROSOFT DEVELOPER NETWORK P.O. BOX 51813 BOULDER CO 80322-1813	DATE: 03/22/96 PURPOSE: EQUIPMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,328.40	863.46	464.94
MICROSOFT DEVELOPER NETWORK P.O. BOX 51813 BOULDER CO 80322-1813	DATE: 03/22/96 PURPOSE: VD70773 OF 02/14/96 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	-1,328.40	-863.46	-464.94
MICROSYSTEMS WAREHOUSE P.O. BOX 8934 BOSTON MA 02266-8934	DATE: 03/14/96 PURPOSE: EQUIPMENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	706.95	459.52	247.43
MICROSOFT TECHNET P.O. BOX 5540 PLEASANTON CA 94566-1540	DATE: 03/14/96 PURPOSE: USER SUPPORT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	337.34	219.27	118.07
	PAGE TOTAL	1,549.29	1,007.04	542.25

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
TAMMY MILLER 990 LEESBURG CT. HUNTINGTOWN MD 20639	DATE: 03/14/96 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	200.00	130.00	70.00
TAMMY MILLER 990 LEESBURG CT. HUNTINGTOWN MD 20639	DATE: 03/29/96 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	200.00	130.00	70.00
MINDY'S DISTINCTIVE CATERING 4816 MACARTHUR BLVD., NW WASHINGTON DC 20007	DATE: 03/20/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,297.36	843.28	454.08
ALBERT MITCHLER 1319 4TH ST SW WASHINGTON DC 20024	DATE: 03/07/96 PURPOSE: PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	164.84	107.15	57.69
ALBERT MITCHLER 1319 4TH ST SW WASHINGTON DC 20024	DATE: 03/14/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	61.24	39.81	21.43
ALBERT MITCHLER 1319 4TH ST SW WASHINGTON DC 20024	DATE: 03/20/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	33.00	21.45	11.55
ALBERT MITCHLER 1319 4TH ST SW WASHINGTON DC 20024	DATE: 03/07/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	99.66	64.78	34.88
	PAGE TOTAL	2,056.10	1,336.47	719.64

DISBURSEMENT SCHEDULE B4
RUN DATE: 04/15/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
GRAY MITCHELL 1754 S ST., NW WASHINGTON DC 20009	DATE: 03/20/96 PURPOSE: LODGE TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	-250.00	-162.50	-87.50
MOTOROLA P.O. BOX 13609 NEWARK NJ 07188-0609	DATE: 03/29/96 PURPOSE: EQUIPMENT MAINT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	112.31	73.00	39.31
GERALD MULLINS 1929 FREEDOM LANE FALLS CHURCH VA 22043	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	87.77	57.05	30.72
MUSIC, INC. 5590 GEN. WASHINGTON DR. ALEXANDRIA VA 22312	DATE: 03/14/96 PURPOSE: MUZAK COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	246.73	160.37	86.36
MUSIC, INC. 5590 GEN. WASHINGTON DR. ALEXANDRIA VA 22312	DATE: 03/14/96 PURPOSE: MUZAK COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	93.00	60.45	32.55
PHIL MUSSER 3110 MT. VERNON AVE. ALEXANDRIA VA 22305	DATE: 03/07/96 PURPOSE: LODGE SUPPLIES TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	503.10	327.02	176.09
THE NATION P.O. BOX 10756 DES MOINES IA 50340-0756	DATE: 03/29/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	48.00	31.20	16.80
	PAGE TOTAL	840.91	546.59	294.32

DISBURSEMENT SCHEDULE B4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
NATIONAL JOURNAL, INC. P.O. BOX 96400 WASHINGTON DC 20077	DATE: 03/14/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	937.00	609.05	327.95
NATIONAL MEDIA 211 NORTH UNION ST. SUITE 200 ALEXANDRIA VA 22314	DATE: 03/20/96 PURPOSE: SATELLITE TIME CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	70,380.00	45,747.00	24,633.00
NATIONAL MEDIA 211 NORTH UNION ST. SUITE 200 ALEXANDRIA VA 22314	DATE: 03/20/96 PURPOSE: SATELLITE TIME CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	21,000.00	13,650.00	7,350.00
NATIONAL REVIEW, INC. 150 E. 35TH ST. NEW YORK NY 10016	DATE: 03/07/96 PURPOSE: AD COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	4,071.50	2,646.48	1,425.03
NATIONAL REVIEW SUBSCRIPTIONS P.O. BOX 665 MT. MORRIS IL 61054-0665	DATE: 03/14/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	57.00	37.05	19.95
NATIONAL NOTARY ASSOCIATION 8236 REMMET AVE. P.O. BOX 7184 CANOGA PARK CA 91309-7184	DATE: 03/19/96 PURPOSE: REGISTRATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	128.00	83.20	44.80
NATIONAL SUPPLY, IND. P.O. BOX 945 COLLEGE PARK MD 20741	DATE: 03/07/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	523.46	340.25	183.21
	PAGE TOTAL	97,096.96	63,113.02	33,983.94

DISBURSEMENT SCHEDULE B4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
NBS CARD SERVICES, INC. 800 MONTROSE AVE. S. PLAINFIELD NJ 07080	DATE: 03/13/96 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	847.00	550.55	296.45
NCLG P.O. BOX 11910 3560 IRON WORKS PIKE LEXINGTON KY 40578-1910	DATE: 03/14/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	810.86	527.06	283.80
NCSL REGISTRATION P.O. BOX 17972 DENVER CO 80217	DATE: 03/14/96 PURPOSE: REGISTRATION FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	545.00	354.25	190.75
NEW MEDIA STRATEGIES 1101 CONN. AVE, NW SUITE 800 WASHINGTON DC 20036	DATE: 03/14/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	10,285.00	6,685.25	3,599.75
NEW MEDIA STRATEGIES 1101 CONN. AVE, NW SUITE 800 WASHINGTON DC 20036	DATE: 03/01/96 PURPOSE: MEETING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	10,000.00	6,500.00	3,500.00
NEWMAN BOOKSTORE 3329 8TH ST., NE WASHINGTON DC	DATE: 03/29/96 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	19.04	12.38	6.66
THE NEWS JOURNAL COMPANY P.O. BOX 15506 WILMINGTON DE 19886-1155	DATE: 03/29/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	291.72	189.62	102.10
	PAGE TOTAL	22,798.62	14,819.10	7,979.52

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
NEWSWEEK P.O. BOX 424 LIVINGSTON NJ 07039-9947	DATE: 03/20/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	22.18	14.42	7.76
NIELSEN,MERKSAMER ET AL 770 L ST. SUITE 800 SACRAMENTO CA 95814	DATE: 03/29/96 PURPOSE: LEGAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	59.00	38.35	20.65
NIELSEN,MERKSAMER ET AL 770 L ST. SUITE 800 SACRAMENTO CA 95814	DATE: 03/29/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	15.30	9.95	5.36
DAVID NITCHMAN 4679 LONG ST. WASHINGTON DC 20003	DATE: 03/20/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	237.68	154.49	83.19
DAVID NORCROSS BLANK, ROME ET AL 1156 15TH ST., NW, #550 WASHINGTON DC 20005	DATE: 03/29/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	3,201.01	2,080.66	1,120.35
NOSEGAY FLOWER SHOP LAFAYETTE CENTRE 1120 20TH ST., NW WASHINGTON DC 20036	DATE: 03/07/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	115.34	74.97	40.37
PACSAT 1121 L ST. SUITE 109 SACRAMENTO CA 95814	DATE: 03/14/96 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	16,685.42	10,845.52	5,839.90
	PAGE TOTAL	20,335.93	13,218.35	7,117.58

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PAGENET OF WASHINGTON, INC. 9658 BALTIMORE AVE. SUITE 304 COLLEGE PARK MD 20740-1346	DATE: 03/14/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	18.78	12.21	6.57
PAGENET OF WASHINGTON, INC. 9658 BALTIMORE AVE. SUITE 304 COLLEGE PARK MD 20740-1346	DATE: 03/14/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	18.78	12.21	6.57
PAGENET OF WASHINGTON, INC. 9658 BALTIMORE AVE. SUITE 304 COLLEGE PARK MD 20740-1346	DATE: 03/14/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	18.78	12.21	6.57
PAGENET OF WASHINGTON, INC. 9658 BALTIMORE AVE. SUITE 304 COLLEGE PARK MD 20740-1346	DATE: 03/14/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	69.48	45.16	24.32
PAGENET OF WASHINGTON, INC. 9658 BALTIMORE AVE. SUITE 304 COLLEGE PARK MD 20740-1346	DATE: 03/14/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	18.78	12.21	6.57
PAGENET OF WASHINGTON, INC. 9658 BALTIMORE AVE. SUITE 304 COLLEGE PARK MD 20740-1346	DATE: 03/14/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	69.48	45.16	24.32
PAGENET OF WASHINGTON, INC. 9658 BALTIMORE AVE. SUITE 304 COLLEGE PARK MD 20740-1346	DATE: 03/14/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	18.78	12.21	6.57
	PAGE TOTAL	232.86	151.36	81.50

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PAGENET OF WASHINGTON, INC. 9658 BALTIMORE AVE. SUITE 304 COLLEGE PARK MD 20740-1346	DATE: 03/14/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	52.58	34.18	18.40
PAGENET OF WASHINGTON, INC. 9658 BALTIMORE AVE. SUITE 304 COLLEGE PARK MD 20740-1346	DATE: 03/29/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	9.39	6.10	3.29
PAGENET OF WASHINGTON, INC. 9658 BALTIMORE AVE. SUITE 304 COLLEGE PARK MD 20740-1346	DATE: 03/29/96 PURPOSE: TELECOMM COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	9.39	6.10	3.29
PAGENET OF WASHINGTON, INC. 9658 BALTIMORE AVE. SUITE 304 COLLEGE PARK MD 20740-1346	DATE: 03/29/96 PURPOSE: TELECOMM COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	9.39	6.10	3.29
PAGENET OF WASHINGTON, INC. 9658 BALTIMORE AVE. SUITE 304 COLLEGE PARK MD 20740-1346	DATE: 03/29/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	34.74	22.58	12.16
PAGENET OF WASHINGTON, INC. 9658 BALTIMORE AVE. SUITE 304 COLLEGE PARK MD 20740-1346	DATE: 03/29/96 PURPOSE: TELECOMM COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	9.39	6.10	3.29
PAGENET OF WASHINGTON, INC. 9658 BALTIMORE AVE. SUITE 304 COLLEGE PARK MD 20740-1346	DATE: 03/29/96 PURPOSE: TELECOMM COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	34.74	22.58	12.16
	PAGE TOTAL	159.62	103.75	55.87

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PAGENET OF WASHINGTON, INC. 9658 BALTIMORE AVE. SUITE 304 COLLEGE PARK MD 20740-1346	DATE: 03/29/96 PURPOSE: TELECOMM COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	9.39	6.10	3.29
PAGENET OF WASHINGTON, INC. 9658 BALTIMORE AVE. SUITE 304 COLLEGE PARK MD 20740-1346	DATE: 03/29/96 PURPOSE: TELECOMM COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	26.29	17.09	9.20
STACEY PAWLOWSKI 7333 E. CHAPARRAL RD. SCOTTSDALE AZ 85250	DATE: 03/14/96 PURPOSE: LODGE MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	376.43	244.68	131.75
STACEY PAWLOWSKI 7333 E. CHAPARRAL RD. SCOTTSDALE AZ 85250	DATE: 03/20/96 PURPOSE: MEALS LODGE TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	469.61	305.25	164.36
STACEY PAWLOWSKI 7333 E. CHAPARRAL RD. SCOTTSDALE AZ 85250	DATE: 03/29/96 PURPOSE: PHONE TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	875.47	569.06	306.41
STACEY PAWLOWSKI 7333 E. CHAPARRAL RD. SCOTTSDALE AZ 85250	DATE: 03/14/96 PURPOSE: LODGE TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	618.97	402.33	216.64
PC GROUP, INC. 1316 VINCENT PLACE MCLEAN VA 22101	DATE: 03/07/96 PURPOSE: COMPUTER SERVICE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	102.00	66.30	35.70
	PAGE TOTAL	2,478.16	1,610.80	867.36

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REPUBLICAN NATIONAL COMMITTEE
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ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PC GROUP, INC. 1316 VINCENT PLACE MCLEAN VA 22101	DATE: 03/07/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	147.00	95.55	51.45
PC GROUP, INC. 1316 VINCENT PLACE MCLEAN VA 22101	DATE: 03/07/96 PURPOSE: PROGRAMMING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	134.00	87.10	46.90
PC GROUP, INC. 1316 VINCENT PLACE MCLEAN VA 22101	DATE: 03/29/96 PURPOSE: EQUIPMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	530.98	345.14	185.84
PC GROUP, INC. 1316 VINCENT PLACE MCLEAN VA 22101	DATE: 03/29/96 PURPOSE: EQUIPMENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	767.29	498.74	268.55
PC GROUP, INC. 1316 VINCENT PLACE MCLEAN VA 22101	DATE: 03/07/96 PURPOSE: PROGRAMMING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	2,380.00	1,547.00	833.00
DAVE PEARSON 8587 W. 76TH AVE. ARVADA CO 80005	DATE: 03/07/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	196.37	127.64	68.73
DAVE PEARSON 8587 W. 76TH AVE. ARVADA CO 80005	DATE: 03/14/96 PURPOSE: TRANS MEALS PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	215.73	140.22	75.51
	PAGE TOTAL	4,371.37	2,841.39	1,529.98

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DAVE PEARSON 8587 W. 76TH AVE. ARVADA CO 80005	DATE: 03/20/96 PURPOSE: LODGE TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	450.23	292.65	157.58
DAVE PEARSON 8587 W. 76TH AVE. ARVADA CO 80005	DATE: 03/29/96 PURPOSE: PHONE LODGE TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	549.22	356.99	192.23
PEPCO P.O. BOX 2812 WASHINGTON DC 20067-2812	DATE: 03/14/96 PURPOSE: UTILITY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	9,637.61	6,264.45	3,373.16
CANDICE PERODEAU 103 E ST., SE WASHINGTON DC 20003	DATE: 03/07/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	7.26	4.72	2.54
REED PETTY P.O. BOX 1530 MILLERSVILLE MD 21108	DATE: 03/14/96 PURPOSE: EDITING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,155.00	750.75	404.25
REED PETTY P.O. BOX 1530 MILLERSVILLE MD 21108	DATE: 03/14/96 PURPOSE: EDITING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,677.50	1,090.38	587.13
REED PETTY P.O. BOX 1530 MILLERSVILLE MD 21108	DATE: 03/29/96 PURPOSE: PROD COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,210.00	786.50	423.50
	PAGE TOTAL	14,686.82	9,546.43	5,140.39

REPUBLICAN NATIONAL COMMITTEE
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
REED PETTY P.O. BOX 1530 MILLERSVILLE MD 21108	DATE: 03/29/96 PURPOSE: EDITING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,265.00	822.25	442.75
REED PETTY P.O. BOX 1530 MILLERSVILLE MD 21108	DATE: 03/29/96 PURPOSE: EDITING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,210.00	786.50	423.50
PHOENIX PARK HOTEL 520 NORTH CAPITOL ST.,NW WASHINGTON DC 20001	DATE: 03/20/96 PURPOSE: LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	3,447.42	2,240.82	1,206.60
THE POLLING CO. 1735 NY AVE, NW SUITE 500 WASHINGTON DC 20006	DATE: 03/29/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	206.21	134.04	72.17
THE POLLING CO. 1735 NY AVE, NW SUITE 500 WASHINGTON DC 20006	DATE: 03/29/96 PURPOSE: TRANS MEALS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,218.48	792.01	426.47
JIM PORTER - PORTER VIDEO 6315 FOREST HILL AVE. RICHMOND VA 23225	DATE: 03/29/96 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	2,200.00	1,430.00	770.00
JIM PORTER - PORTER VIDEO 6315 FOREST HILL AVE. RICHMOND VA 23225	DATE: 03/29/96 PURPOSE: TRANS LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,637.60	1,064.44	573.16
	PAGE TOTAL	11,184.71	7,270.06	3,914.65

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
JIM PORTER - PORTER VIDEO 6315 FOREST HILL AVE. RICHMOND VA 23225	DATE: 03/29/96 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,100.00	715.00	385.00
JIM PORTER - PORTER VIDEO 6315 FOREST HILL AVE. RICHMOND VA 23225	DATE: 03/29/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	140.00	91.00	49.00
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 03/01/96 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	32.00	20.80	11.20
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 03/07/96 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	64.00	41.60	22.40
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 03/11/96 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	15,000.00	9,750.00	5,250.00
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 03/15/96 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	10,000.00	6,500.00	3,500.00
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 03/20/96 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	160.00	104.00	56.00
	PAGE TOTAL	26,496.00	17,222.40	9,273.60

REPUBLICAN NATIONAL COMMITTEE
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 03/21/96 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	655.00	425.75	229.25
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 03/22/96 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	165.00	107.25	57.75
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 03/25/96 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	10,000.00	6,500.00	3,500.00
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 03/28/96 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	10,000.00	6,500.00	3,500.00
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 03/19/96 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	160.00	104.00	56.00
POTOMAC EMPLOYERS ROUNDTABLE 1000 VERMONT AVE., NW SUITE 600 WASHINGTON DC 20005	DATE: 03/07/96 PURPOSE: MEMBERSHIP FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	100.00	65.00	35.00
PREFERRED LIST CO. 5201 LEESBURG PIKE SUITE 1007 FALLS CHURCH VA 22041	DATE: 03/13/96 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	2,990.06	1,943.54	1,046.52
	PAGE TOTAL	24,070.06	15,645.54	8,424.52

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PRESSASSOCIATION, INC. P.O. BOX 19607 NEWARK NJ 07195-0607	DATE: 03/29/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	2,949.15	1,916.95	1,032.20
PRINCE GEORGE'S COUNTY FINANCE OFFICE/ACCTG.DIV. UPPER MARLBORO MD 20772	DATE: 03/14/96 PURPOSE: MAINTENANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	24.95	16.22	8.73
PR NEWSWIRE, INC. G.P.O. BOX 5897 NEW YORK NY 10087-5897	DATE: 03/07/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	76.25	49.56	26.69
PR NEWSWIRE, INC. G.P.O. BOX 5897 NEW YORK NY 10087-5897	DATE: 03/14/96 PURPOSE: TELECOMM COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	10.00	6.50	3.50
PR NEWSWIRE, INC. G.P.O. BOX 5897 NEW YORK NY 10087-5897	DATE: 03/29/96 PURPOSE: USER FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	60.00	39.00	21.00
PROGRAMMER'S PARADISE CORP. P.O. BOX 17043 NEWARK NJ 07194	DATE: 03/14/96 PURPOSE: EQUIPMENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	211.95	137.77	74.18
PRO MUSIC, INC. 941 A CLINT MOORE RD. BOCA RATON FL 33487	DATE: 03/07/96 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,025.00	666.25	358.75
	PAGE TOTAL	4,357.30	2,832.25	1,525.06

DISBURSEMENT SCHEDULE H4
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JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
P.S. DATA SUPPLY, INC. 309-A HOWARD AVE. ROCKVILLE MD 20850	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	2,766.42	1,798.17	968.25
PUBLIC OPINION STRATEGIES 1033 N. FAIRFAX ST. SUITE 120 ALEXANDRIA VA 22314	DATE: 03/20/96 PURPOSE: RESEARCH COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	11,000.00	7,150.00	3,850.00
PUBLIC OPINION STRATEGIES 1033 N. FAIRFAX ST. SUITE 120 ALEXANDRIA VA 22314	DATE: 03/20/96 PURPOSE: RESEARCH COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	11,500.00	7,475.00	4,025.00
PUBLISH SUBSCRIPTION DEPT. P.O. BOX 5039 BRENTWOOD TN 37024-5039	DATE: 03/29/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	29.95	19.47	10.48
ROBERT PUSEY 4321 MARJORAM COURT ALEXANDRIA VA 22310	DATE: 03/29/96 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,500.00	975.00	525.00
QUALITY IMAGE COMMUNICATIONS 8229 BOONE BLVD. SUITE 260 VIENNA VA 22182	DATE: 03/20/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	257.00	167.05	89.95
QUALITY IMAGE COMMUNICATIONS 8229 BOONE BLVD. SUITE 260 VIENNA VA 22182	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	595.75	387.24	208.51
	PAGE TOTAL	27,649.12	17,971.93	9,677.19

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REPUBLICAN NATIONAL COMMITTEE
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MARTIN QUICK 10312 COLLEGE SQ. COLUMBIA MD 21044	DATE: 03/12/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	120.00	78.00	42.00
MARTIN QUICK 10312 COLLEGE SQ. COLUMBIA MD 21044	DATE: 03/21/96 PURPOSE: EQUIPMENT RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	120.00	78.00	42.00
MARTIN QUICK 10312 COLLEGE SQ. COLUMBIA MD 21044	DATE: 03/26/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	120.00	78.00	42.00
CHRISTOPHER QUISH 1314 DEWITT AVE. ALEXANDRIA VA 22301	DATE: 03/11/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	150.00	97.50	52.50
CHRISTOPHER QUISH 1314 DEWITT AVE. ALEXANDRIA VA 22301	DATE: 03/29/96 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	150.00	97.50	52.50
CHRISTOPHER QUISH 1314 DEWITT AVE. ALEXANDRIA VA 22301	DATE: 03/29/96 PURPOSE: MEALS LODGE TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	-150.00	-97.50	-52.50
ANNE RACKLEY 3304 WYNDHAM CIRCLE ALEXANDRIA VA 22302	DATE: 03/07/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	295.36	191.98	103.38
	PAGE TOTAL	805.36	523.48	281.88

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ANNE RACKLEY 3304 WYNDHAM CIRCLE ALEXANDRIA VA 22302	DATE: 03/07/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	2,119.84	1,377.90	741.94
ANNE RACKLEY 3304 WYNDHAM CIRCLE ALEXANDRIA VA 22302	DATE: 03/14/96 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	94.24	61.26	32.98
ANNE RACKLEY 3304 WYNDHAM CIRCLE ALEXANDRIA VA 22302	DATE: 03/29/96 PURPOSE: TRAVEL ADVANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	750.00	487.50	262.50
ANNE RACKLEY 3304 WYNDHAM CIRCLE ALEXANDRIA VA 22302	DATE: 03/29/96 PURPOSE: LODGE MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	714.32	464.31	250.01
ANNE RACKLEY 3304 WYNDHAM CIRCLE ALEXANDRIA VA 22302	DATE: 03/29/96 PURPOSE: MEALS LODGE TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	-714.32	-464.31	-250.01
RADIO RESOURCES 1201 SOUTH SHARP ST. BALTIMORE MD 21230	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	154.00	100.10	53.90
MARGARET RAMOS 3812 WHITMAN RD. ANNANDALE VA 22003	DATE: 03/29/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	41.95	27.27	14.68
	PAGE TOTAL	3,160.03	2,054.02	1,106.01

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MARGARET RAMOS 3812 WHITMAN RD. ANNANDALE VA 22003	DATE: 03/29/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	131.52	85.49	46.03
BETSY RAPOSA 8513 CONOVER PLACE ALEXANDRIA VA 22308	DATE: 03/07/96 PURPOSE: TRANS SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	50.26	32.67	17.59
ALLEN RAYMOND 2725 39 TH ST NW WASHINGTON DC 20007	DATE: 03/20/96 PURPOSE: LODGE TRANS PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	260.10	169.07	91.04
ALLEN RAYMOND 2725 39 TH ST NW WASHINGTON DC 20007	DATE: 03/20/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	70.40	45.76	24.64
ALLEN RAYMOND 2725 39 TH ST NW WASHINGTON DC 20007	DATE: 03/20/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	24.50	15.93	8.58
ALLEN RAYMOND 2725 39 TH ST NW WASHINGTON DC 20007	DATE: 03/20/96 PURPOSE: TRANS MEALS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	897.24	583.21	314.03
ALLEN RAYMOND 2725 39 TH ST NW WASHINGTON DC 20007	DATE: 03/20/96 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	168.03	109.22	58.81
	PAGE TOTAL	1,602.05	1,041.33	560.72

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ALLEN RAYMOND 2725 39 TH ST NW WASHINGTON DC 20007	DATE: 03/20/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	19.50	12.68	6.83
ALLEN RAYMOND 2725 39 TH ST NW WASHINGTON DC 20007	DATE: 03/20/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	16.50	10.73	5.78
READER'S DIGEST REPRINT DEPT. BOX 406 PLEASANTVILLE NY 10570	DATE: 03/20/96 PURPOSE: PUBLICATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	100.00	65.00	35.00
RED LION HOTEL-SALT LAKE 225 SOUTH WEST TEMPLE P.O. BOX 26023 SALT LAKE CITY UT 84126-0023	DATE: 03/13/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	208.57	135.57	73.00
REGISTER OF COPYRIGHTS LIBRARY OF CONGRESS WASHINGTON DC 20559	DATE: 03/14/96 PURPOSE: REGISTRATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	120.00	78.00	42.00
REGNERY PUBLISHING 422 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/15/96 PURPOSE: BOOK COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	9,750.00	6,337.50	3,412.50
REGNERY PUBLISHING 422 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/15/96 PURPOSE: BOOK COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	5,000.00	3,250.00	1,750.00
	PAGE TOTAL	15,214.57	9,889.47	5,325.10

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
REGNERY PUBLISHING 422 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/15/96 PURPOSE: BOOK COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,500.00	975.00	525.00
REGNERY PUBLISHING 422 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/15/96 PURPOSE: BOOK COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	250.00	162.50	87.50
REGNERY PUBLISHING 422 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/15/96 PURPOSE: BOOK COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,000.00	650.00	350.00
R&E HAULING, INC. P.O. BOX 2800 BALTIMORE MD 21225-0800	DATE: 03/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	43.13	28.03	15.10
R&E HAULING, INC. P.O. BOX 2800 BALTIMORE MD 21225-0800	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	92.81	60.33	32.48
REPUBLICAN NATIONAL AFRICAN-AMERICAN COUNCIL 3636 16TH ST., NW #B-1130 WASHINGTON DC 20010	DATE: 03/07/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	125.00	81.25	43.75
KIMBERLY RIMMER 2518 D SO. ARLINGTON ARLINGTON VA 22206	DATE: 03/07/96 PURPOSE: MEALS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	79.37	51.59	27.78
	PAGE TOTAL	3,090.31	2,008.70	1,081.61

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FOR LINE 21a

RECIPIENT		PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RIS PAPER CO., INC. P.O. BOX 14079 NEWARK NJ 07198-0079		DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	688.04	447.23	240.81
RIS PAPER CO., INC. P.O. BOX 14079 NEWARK NJ 07198-0079		DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	437.80	284.57	153.23
RIS PAPER CO., INC. P.O. BOX 14079 NEWARK NJ 07198-0079		DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	148.91	96.79	52.12
RIS PAPER CO., INC. P.O. BOX 14079 NEWARK NJ 07198-0079		DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	2,903.06	1,886.99	1,016.07
RIS PAPER CO., INC. P.O. BOX 14079 NEWARK NJ 07198-0079		DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,964.85	1,277.15	687.70
RIS PAPER CO., INC. P.O. BOX 14079 NEWARK NJ 07198-0079		DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	3,186.25	2,071.06	1,115.19
RIS PAPER CO., INC. P.O. BOX 14079 NEWARK NJ 07198-0079		DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	496.71	322.86	173.85
		PAGE TOTAL	9,825.62	6,386.65	3,438.97

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RIS PAPER CO., INC. P.O. BOX 14079 NEWARK NJ 07198-0079	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	129.02	83.86	45.16
RIS PAPER CO., INC. P.O. BOX 14079 NEWARK NJ 07198-0079	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	382.64	248.72	133.92
RIS PAPER CO., INC. P.O. BOX 14079 NEWARK NJ 07198-0079	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	3,247.05	2,110.58	1,136.47
RIS PAPER CO., INC. P.O. BOX 14079 NEWARK NJ 07198-0079	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	68.68	44.64	24.04
RIS PAPER CO., INC. P.O. BOX 14079 NEWARK NJ 07198-0079	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	281.55	183.01	98.54
RIS PAPER CO., INC. P.O. BOX 14079 NEWARK NJ 07198-0079	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,458.51	948.03	510.48
RIS PAPER CO., INC. P.O. BOX 14079 NEWARK NJ 07198-0079	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	225.78	146.76	79.02
	PAGE TOTAL	5,793.23	3,765.60	2,027.63

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JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RIS PAPER CO., INC. P.O. BOX 14079 NEWARK NJ 07198-0079	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	441.77	287.15	154.62
RIS PAPER CO., INC. P.O. BOX 14079 NEWARK NJ 07198-0079	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	2,395.24	1,556.91	838.33
RIS PAPER CO., INC. P.O. BOX 14079 NEWARK NJ 07198-0079	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	589.03	382.87	206.16
RIS PAPER CO., INC. P.O. BOX 14079 NEWARK NJ 07198-0079	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	93.27	60.63	32.64
RIS PAPER CO., INC. P.O. BOX 14079 NEWARK NJ 07198-0079	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	2,952.54	1,919.15	1,033.39
RIS PAPER CO., INC. P.O. BOX 14079 NEWARK NJ 07198-0079	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	-650.16	-422.60	-227.56
RIS PAPER CO., INC. P.O. BOX 14079 NEWARK NJ 07198-0079	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	503.03	326.97	176.06
	PAGE TOTAL	6,324.72	4,111.07	2,213.65

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RITZ CARLTON - ASPEN 315 E. DEAN ST. ASPEN CO 81611	DATE: 03/29/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	3,737.45	2,429.34	1,308.11
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/13/96 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	82,392.32	53,555.01	28,837.31
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/13/96 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	85,927.09	55,852.61	30,074.48
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/13/96 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	7,329.42	4,764.12	2,565.30
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/13/96 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	6,831.30	4,440.35	2,390.96
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/13/96 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	11,686.17	7,596.01	4,090.16
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/13/96 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	24,264.18	15,771.72	8,492.46
	PAGE TOTAL	222,167.93	144,409.15	77,758.78

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/19/96 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	81,191.14	52,774.24	28,416.90
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/19/96 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	81,993.82	53,295.98	28,697.84
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/19/96 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	7,325.93	4,761.85	2,564.08
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/19/96 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	6,126.81	3,982.43	2,144.38
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/19/96 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	11,497.52	7,473.39	4,024.13
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/19/96 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	19,651.16	12,773.25	6,877.91
RNC - WITHHOLDING 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/13/96 PURPOSE: EMPLOYEE WITHHOLDING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	196.50	127.73	68.78
	PAGE TOTAL	207,982.88	135,188.87	72,794.01

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RNC - WITHHOLDING 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/31/96 PURPOSE: EMPLOYEE WITHHOLDING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	196.50	127.73	68.78
ROPER CENTER FOR PUBLIC OPINION RESEARCH P.O. BOX 440 STORRS CT 06268	DATE: 03/07/96 PURPOSE: SURVEY CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	5,000.00	3,250.00	1,750.00
RST MARKETING ASSOC., INC. P.O. BOX 228 TT RT. 221 & 609 FOREST VA 24551	DATE: 03/31/96 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,280.00	832.00	448.00
RUSSELL CTY. PROBATE JUDGE COUNTY COURTHOUSE P.O. BOX 700 PHENIX CITY AL 36868	DATE: 03/29/96 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	13.00	8.45	4.55
RX PC, INC. 2190 PIMMIT DR., #212 FALLS CHURCH VA 22043	DATE: 03/20/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	183.00	118.95	64.05
SAFEMASTERS CO., INC. DEPT. 79088 BALTIMORE MD 21279-0088	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	105.87	68.82	37.05
SAFEMASTERS CO., INC. DEPT. 79088 BALTIMORE MD 21279-0088	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	86.43	56.18	30.25
	PAGE TOTAL	6,864.80	4,462.12	2,402.68

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/15/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SAFEMASTERS CO., INC. DEPT. 79088 BALTIMORE MD 21279-0088	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	93.67	60.89	32.78
SAFEMASTERS CO., INC. DEPT. 79088 BALTIMORE MD 21279-0088	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	370.40	240.76	129.64
MOLLY SALATICH 3000 SO. RANDOLPH ST. ARLIONGTON VA 22206	DATE: 03/20/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	110.15	71.60	38.55
SAN DIEGO MAGAZINE P.O. BOX 85409 SAN DIEGO CA 92186-5409	DATE: 03/07/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	21.00	13.65	7.35
SAN DIEGO MAGAZINE P.O. BOX 85409 SAN DIEGO CA 92186-5409	DATE: 03/29/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	21.00	13.65	7.35
SAN DIEGO MARRIOTT HOTEL 333 WEST HARBOR DRIVE SAN DIEGO CA 92101	DATE: 03/07/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	3,033.25	1,971.61	1,061.64
SAN DIEGO MARRIOTT HOTEL 333 WEST HARBOR DRIVE SAN DIEGO CA 92101	DATE: 03/07/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	62.91	40.89	22.02
	PAGE TOTAL	3,712.38	2,413.05	1,299.33

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SAN DIEGO MISSION VALLEY HILTON 901 CAMINO DEL RIO SOUTH SAN DIEGO CA 92108	DATE: 03/26/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	4,650.00	3,022.50	1,627.50
SCHINDLER ELEVATOR CORP. P.O. BOX 93050 CHICAGO IL 60673-3050	DATE: 03/07/96 PURPOSE: EQUIP MAINT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,173.94	763.06	410.88
SUZANNE SCRUGGS 4106 MESA COURT AUSTIN TX 78731	DATE: 03/29/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	395.96	257.37	138.59
SEC'Y OF COMMONWEALTH'S OFFICE ROOM 1705 1 ASHBURTON PL. BOSTON MA 02108	DATE: 03/29/96 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	10.00	6.50	3.50
SECRETARY OF STATE - LA P.O. BOX 94125 BATON ROUGE LA 70804-9125	DATE: 03/29/96 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	50.50	32.83	17.68
SECRETARY OF STATE - TX P.O. BOX 12060 AUSTIN TX 78711-2060	DATE: 03/29/96 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	36.85	23.95	12.90
RONALD L. SHAFER, JR. 7661 WOODPARK LANE, #203 COLUMBIA MD 21046	DATE: 03/20/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	42.00	27.30	14.70
	PAGE TOTAL	6,359.25	4,133.51	2,225.74

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SHERATON YANKEE CLIPPER 1140 SEABREEZE BLVD. FT. LAUDERDALE FL 33316	DATE: 03/18/96 PURPOSE: LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,167.39	758.60	408.59
SHERATON YANKEE CLIPPER 1140 SEABREEZE BLVD. FT. LAUDERDALE FL 33316	DATE: 03/18/96 PURPOSE: MEETING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	3,066.28	1,993.08	1,073.20
SHERATON YANKEE CLIPPER 1140 SEABREEZE BLVD. FT. LAUDERDALE FL 33316	DATE: 03/18/96 PURPOSE: MEETING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	203.50	132.28	71.23
SMITH FAIRFIELD, INC. 3205 N ST., NW WASHINGTON DC 20007	DATE: 03/07/96 PURPOSE: TRANS COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	10.00	6.50	3.50
SOUTHWEST COMPUTER BUREAU 104B E. CORNERVIEW GONZALES LA 70737	DATE: 03/29/96 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	5,000.00	3,250.00	1,750.00
SOUTHERN POLITICAL REPORT P.O. BOX 15507 WASHINGTON DC 20077-8279	DATE: 03/29/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	166.42	108.17	58.25
SPARKLING CLEANING CO. 1032 N. DANVILLE ST. ARLINGTON VA 22201	DATE: 03/29/96 PURPOSE: BLDG MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	13,232.35	8,601.03	4,631.32
	PAGE TOTAL	22,845.94	14,849.66	7,996.08

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DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SPRINT CONFERENCELINE P.O. BOX 101343 ATLANTA GA 30392-1343	DATE: 03/07/96 PURPOSE: PHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	327.21	212.69	114.52
SPRINT CONFERENCELINE P.O. BOX 101343 ATLANTA GA 30392-1343	DATE: 03/29/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	658.93	428.30	230.63
KATRINA STAFFORD 11215 OAK LEAF DR.,#1507 SILVER SPRING MD 20901	DATE: 03/20/96 PURPOSE: EDITING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	500.00	325.00	175.00
KATRINA STAFFORD 11215 OAK LEAF DR.,#1507 SILVER SPRING MD 20901	DATE: 03/20/96 PURPOSE: EDITING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	687.50	446.88	240.63
STANDARD GRAPHICS MID-ATLANTIC, INC. 3514 LEE HIGHWAY ARLINGTON VA 22207	DATE: 03/14/96 PURPOSE: EQUIPMENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	9.15	5.95	3.20
STANDARD GRAPHICS MID-ATLANTIC, INC. 3514 LEE HIGHWAY ARLINGTON VA 22207	DATE: 03/08/96 PURPOSE: VD#71125 OF 02/28/96 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	-168.19	-109.32	-58.87
STARS & STRIPES P.O. BOX 1803 WASHINGTON DC 20013	DATE: 03/29/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	19.00	12.35	6.65
	PAGE TOTAL	2,033.60	1,321.84	711.76

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
STATE LEGISLATIVE LEADERS FOUNDATION - PUB. DEPT. 1645 FALMOUTH RD. CENTERVILLE MA 02632	DATE: 03/29/96 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	56.00	36.40	19.60
STATE CHEMICAL MFG. CO. P.O. BOX 74189 CLEVELAND OH 44194-0268	DATE: 03/07/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	351.07	228.20	122.87
GRETCHEN STEEN 2219 N. DEAVING ST. ALEXANDRIA VA 22302	DATE: 03/29/96 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	40.57	26.37	14.20
STERLING DIRECT ONE AMERICAN EAGLE WAY P.O. BOX 502467 ST. LOUIS MO 63150-2467	DATE: 03/07/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,190.00	773.50	416.50
STERLING COURIER SYSTEMS,INC. 847 STATION ST. HERNDON VA 22070	DATE: 03/20/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	740.00	481.00	259.00
STERLING COURIER SYSTEMS,INC. 847 STATION ST. HERNDON VA 22070	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	780.00	507.00	273.00
STERLING COURIER SYSTEMS,INC. 847 STATION ST. HERNDON VA 22070	DATE: 03/26/96 PURPOSE: VD71919 OF 03/20/96 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	-740.00	-481.00	-259.00
	PAGE TOTAL	2,417.64	1,571.47	846.17

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
TAN BRANCH GRAPHICS, INC. 22698 EVERGREEN MILLS RD. LEESBURG VA 22075	DATE: 03/29/96 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,700.00	1,105.00	595.00
THE TARRANCE GROUP 211 N. UNION ST. SUITE 200 ALEXANDRIA VA 22314	DATE: 03/29/96 PURPOSE: SURVEY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	44,700.00	29,055.00	15,645.00
SCOTT TAYLOR 1365 CRAFTON AVE. MENTONE CA 92359	DATE: 03/14/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	211.11	137.22	73.89
SCOTT TAYLOR 1365 CRAFTON AVE. MENTONE CA 92359	DATE: 03/20/96 PURPOSE: TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	542.56	352.66	189.90
SCOTT TAYLOR 1365 CRAFTON AVE. MENTONE CA 92359	DATE: 03/29/96 PURPOSE: LODGE TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	575.43	374.03	201.40
TEAM VIDEO INTERNATIONAL ENGINEERING SERVICES DIV. 3299 K ST.,NW, #101 WASHINGTON DC 20007	DATE: 03/07/96 PURPOSE: EQUIPMENT COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	5,538.13	3,599.78	1,938.35
TEXEL CORPORATION 2731 PROSPERITY AVE. FAIRFAX VA 22031	DATE: 03/07/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	969.63	630.26	339.37
	PAGE TOTAL	54,236.86	35,253.96	18,982.90

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
TEXEL CORPORATION 2731 PROSPERITY AVE. FAIRFAX VA 22031	DATE: 03/07/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	518.65	337.12	181.53
TEXEL CORPORATION 2731 PROSPERITY AVE. FAIRFAX VA 22031	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	585.40	380.51	204.89
TEXEL CORPORATION 2731 PROSPERITY AVE. FAIRFAX VA 22031	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	371.22	241.29	129.93
DAVID THIBAULT 4101 AGUA VISTA CT. MITCHELLVILLE MD 20721	DATE: 03/20/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	293.18	190.57	102.61
TIME, INC. P.O. BOX 10451 NEWARK NJ 07193-0451	DATE: 03/20/96 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	70.00	45.50	24.50
TML COPIES & BUSINESS MACHINES 9030 EUCLID AVE. MANASSAS VA 22110	DATE: 03/07/96 PURPOSE: EQUIP MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	407.97	265.18	142.79
JAMES TOBIN 214 FRENCH ST. BANGOR ME 04401	DATE: 03/07/96 PURPOSE: MEETING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	228.49	148.52	79.97
	PAGE TOTAL	2,474.91	1,608.69	866.22

DISBURSEMENT SCHEDULE B4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
JAMES TOBIN 214 FRENCH ST. BANGOR ME 04401	DATE: 03/07/96 PURPOSE: HOTEL MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	426.39	277.15	149.24
JAMES TOBIN 214 FRENCH ST. BANGOR ME 04401	DATE: 03/07/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	525.13	341.33	183.80
JAMES TOBIN 214 FRENCH ST. BANGOR ME 04401	DATE: 03/20/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	726.44	472.19	254.25
JAMES TOBIN 214 FRENCH ST. BANGOR ME 04401	DATE: 03/29/96 PURPOSE: LODGE MEALS PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	683.12	444.03	239.09
BRAD TODD NEW SOUTH STRATEGIES 104 NEWBERRY CIRCLE OAK RIDGE TN 37830	DATE: 03/14/96 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,875.00	1,218.75	656.25
TODD ALLAN PRINTING, INC. 5760 SUNNYSIDE AVE. BELTSVILLE MD 20705	DATE: 03/14/96 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,501.65	976.07	525.58
TODD ALLAN PRINTING, INC. 5760 SUNNYSIDE AVE. BELTSVILLE MD 20705	DATE: 03/20/96 PURPOSE: PRINT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	700.00	455.00	245.00
	PAGE TOTAL	6,437.73	4,184.52	2,253.21

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
TODD ALLAN PRINTING, INC. 5760 SUNNYSIDE AVE. BELTSVILLE MD 20705	DATE: 03/20/96 PURPOSE: PRINT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	3,900.00	2,535.00	1,365.00
TODD ALLAN PRINTING, INC. 5760 SUNNYSIDE AVE. BELTSVILLE MD 20705	DATE: 03/20/96 PURPOSE: PRINT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	666.35	433.13	233.22
DON TODD 10874 HAMPTON RD. FAIRFAX STATIONVA 22039	DATE: 03/29/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	122.87	79.87	43.00
TOTAL AUDIO-VISUAL SYSTEMS 918 SLIGO AVE. SILVER SPRING MD 20910	DATE: 03/29/96 PURPOSE: EQUIPMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	179.78	116.86	62.92
TOTAL AUDIO-VISUAL SYSTEMS 918 SLIGO AVE. SILVER SPRING MD 20910	DATE: 03/29/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	126.90	82.49	44.42
TOWN OF PLYMOUTH PLYMOUTH TOWN CLERK 11 LINCOLN ST. PLYMOUTH MA 02360	DATE: 03/20/96 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1.50	.98	.53
TRAMMEL CROW CO. C/O CRESTAR BANK P.O. BOX 79007 BALTIMORE MD 21279-0007	DATE: 03/01/96 PURPOSE: RENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	850.00	552.50	297.50
	PAGE TOTAL	5,847.40	3,800.81	2,046.59

REPUBLICAN NATIONAL COMMITTEE
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ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
TRAMMEL CROW CO. C/O CRESTAR BANK P.O. BOX 79007 BALTIMORE MD 21279-0007	DATE: 03/01/96 PURPOSE: RENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,800.00	1,170.00	630.00
TRAMMEL CROW CO. C/O CRESTAR BANK P.O. BOX 79007 BALTIMORE MD 21279-0007	DATE: 03/01/96 PURPOSE: RENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,300.00	845.00	455.00
TRAMMEL CROW CO. C/O CRESTAR BANK P.O. BOX 79007 BALTIMORE MD 21279-0007	DATE: 03/01/96 PURPOSE: RENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	3,399.36	2,209.58	1,189.78
TREASURER, ARLINGTON COUNTY VIOLATIONS SECTION TREASURER'S OFFICE ARLINGTON VA 22216-0530	DATE: 03/20/96 PURPOSE: PARKING TICKET CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	40.00	26.00	14.00
THE TROVER SHOP 221 PENNA. AVE., SE WASHINGTON DC 20003	DATE: 03/20/96 PURPOSE: BOOKS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	21.10	13.72	7.39
THE TROVER SHOP 221 PENNA. AVE., SE WASHINGTON DC 20003	DATE: 03/20/96 PURPOSE: BOOK CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	10.58	6.88	3.70
THE TROVER SHOP 221 PENNA. AVE., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: PUBLICATIONS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	253.80	164.97	88.83
	PAGE TOTAL	6,824.84	4,436.15	2,388.69

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/14/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	686.00	445.90	240.10
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/14/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	60.00	39.00	21.00
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/14/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	66.00	42.90	23.10
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/14/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	634.00	412.10	221.90
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/14/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	72.00	46.80	25.20
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/14/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	744.00	483.60	260.40
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/14/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	289.00	187.85	101.15
	PAGE TOTAL	2,551.00	1,658.15	892.85

DISBURSEMENT SCHEDULE M4
RUN DATE: 04/15/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/14/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	200.00	130.00	70.00
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/14/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	223.00	144.95	78.05
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/14/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	387.00	251.55	135.45
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/14/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	399.00	259.35	139.65
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/14/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	223.00	144.95	78.05
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/14/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	274.00	178.10	95.90
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/14/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	144.00	93.60	50.40
	PAGE TOTAL	1,850.00	1,202.50	647.50

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/15/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/14/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	937.50	609.38	328.13
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/14/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	397.00	258.05	138.95
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/14/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	73.00	47.45	25.55
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/14/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	274.00	178.10	95.90
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/14/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	782.82	508.83	273.99
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/14/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	212.00	137.80	74.20
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/14/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,949.00	1,266.85	682.15
	PAGE TOTAL	4,625.32	3,006.46	1,618.86

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/14/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	822.83	534.83	287.99
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/14/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	855.82	556.28	299.54
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/14/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	6.00	3.90	2.10
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/29/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	621.00	403.65	217.35
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/29/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	664.00	431.60	232.40
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/29/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,155.00	750.75	404.25
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/29/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	-741.00	-481.65	-259.35
	PAGE TOTAL	3,383.64	2,199.37	1,184.27

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/29/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	708.00	460.20	247.80
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/29/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	60.00	39.00	21.00
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/29/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	99.00	64.35	34.65
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/29/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,114.00	724.10	389.90
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/29/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	157.00	102.05	54.95
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/29/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	-179.00	-116.35	-62.65
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/29/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	428.27	278.38	149.89
	PAGE TOTAL	2,307.27	1,551.73	835.54

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/29/96 PURPOSE: TRNAS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	422.00	274.30	147.70
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/29/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	30.00	19.50	10.50
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/29/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	141.00	91.65	49.35
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/29/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,622.00	1,054.30	567.70
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/29/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	73.00	47.45	25.55
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/29/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	561.00	364.65	196.35
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/29/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	142.00	92.30	49.70
	PAGE TOTAL	2,991.00	1,944.15	1,046.85

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/29/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	305.00	198.25	106.75
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/29/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	782.82	508.83	273.99
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/29/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	464.00	301.60	162.40
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/29/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	333.82	216.98	116.84
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/29/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	855.82	556.28	299.54
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/29/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	393.82	255.98	137.84
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/29/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	244.50	158.93	85.58
	PAGE TOTAL	3,379.78	2,196.86	1,182.92

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/29/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	233.00	151.45	81.55
UNITED COMMUNICATIONS GROUP 11300 ROCKVILLE PIKE SUITE 1100 ROCKVILLE MD 20852	DATE: 03/20/96 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	242.00	157.30	84.70
UNITED PARCEL SERVICE P.O. BOX 85036 LOUISVILLE KY 40285-5036	DATE: 03/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,192.25	774.96	417.29
UNITED PARCEL SERVICE P.O. BOX 85036 LOUISVILLE KY 40285-5036	DATE: 03/20/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	2,546.75	1,655.39	891.36
UNITED PARCEL SERVICE P.O. BOX 85036 LOUISVILLE KY 40285-5036	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,549.00	1,006.85	542.15
UNITED PARCEL SERVICE P.O. BOX 85036 LOUISVILLE KY 40285-5036	DATE: 03/07/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,692.00	1,099.80	592.20
UNITED PARCEL SERVICE P.O. BOX 85036 LOUISVILLE KY 40285-5036	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,683.75	1,094.44	589.31
	PAGE TOTAL	9,138.75	5,940.19	3,198.56

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
U.S.DEPT. OF EDUCATION NATIONAL PAYMENT CENTER P.O. BOX 4169 GREENVILLE TX 75403-4169	DATE: 03/29/96 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	61.47	39.96	21.51
U.S.DEPT. OF EDUCATION NATIONAL PAYMENT CENTER P.O. BOX 4169 GREENVILLE TX 75403-4169	DATE: 03/14/96 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	61.47	39.96	21.51
US MONITOR 86 MAPLE AVE. NEW CITY NY 10956-5036	DATE: 03/20/96 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	224.92	146.20	78.72
U.S. NEWSWIRE NATIONAL PRESS BUILDING SUITE 1272 WASHINGTON DC 20045	DATE: 03/20/96 PURPOSE: USER FEES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,500.00	975.00	525.00
U.S. SENATE RESTAURANT THE CAPITOL 1ST & C STS., NE WASHINGTON DC 20510	DATE: 03/14/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	42.43	27.58	14.85
U.S. SENATE RESTAURANT THE CAPITOL 1ST & C STS., NE WASHINGTON DC 20510	DATE: 03/14/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	42.43	27.58	14.85
VIDEOFILES SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 03/07/96 PURPOSE: COPY COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	2,185.20	1,420.38	764.82
	PAGE TOTAL	4,117.92	2,676.65	1,441.27

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
VIDEOFILES SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 03/20/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	2,073.45	1,347.74	725.71
VIDEOFILES SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 03/20/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	165.00	107.25	57.75
VIDEOFILES SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 03/29/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	2,125.35	1,381.48	743.87
VIDEOFILES SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 03/29/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	84.90	55.19	29.72
VIDEOFILES SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 03/29/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,609.85	1,046.40	563.45
VIRGINIA LINEN SERVICE 6101 SHERIFF RD. CAPITAL HEIGHTSMD 20743	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	49.73	32.32	17.41
VOICE MAIL USA P.O. BOX 49028 SARASOTA FL 34230	DATE: 03/07/96 PURPOSE: PHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	259.50	168.68	90.83
	PAGE TOTAL	6,367.78	4,139.06	2,228.72

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
VOTER NEWS SERVICE 225 W. 34TH ST. SUITE 310 NEW YORK NY 10122	DATE: 03/07/96 PURPOSE: POLLING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,000.00	650.00	350.00
VU VIDEOS, INC. NW-8157 P.O. BOX 1450 MINNEAPOLIS MN 55485-8157	DATE: 03/20/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	90.50	58.83	31.68
VU VIDEOS, INC. NW-8157 P.O. BOX 1450 MINNEAPOLIS MN 55485-8157	DATE: 03/29/96 PURPOSE: EQUIPMENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	308.17	200.31	107.86
WALL STREET JOURNAL 200 BURNETT ROAD P.O. BOX 240 CHICOPEE MA 01021-9984	DATE: 03/20/96 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	90.95	59.12	31.83
WALLACE ASSOCIATES C/O BOB WALLACE P.O. BOX 2927 ARLINGTON VA 22202	DATE: 03/07/96 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	700.00	455.00	245.00
D. SUSAN WALLACE 1808 CONN. AVE., NW APT. 502 WASHINGTON DC 20009	DATE: 03/29/96 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,000.00	650.00	350.00
MICHAEL WARE 4901 OLD DOMINION DR. ARLINGTON VA 22207	DATE: 03/14/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	16.00	10.40	5.60
	PAGE TOTAL	3,205.62	2,083.65	1,121.97

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/15/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MICHAEL WARE 4901 OLD DOMINION DR. ARLINGTON VA 22207	DATE: 03/14/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	25.50	16.58	8.93
MICHAEL WARE 4901 OLD DOMINION DR. ARLINGTON VA 22207	DATE: 03/14/96 PURPOSE: MEETING EXPENSE TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	114.95	74.72	40.23
MICHAEL WARE 4901 OLD DOMINION DR. ARLINGTON VA 22207	DATE: 03/14/96 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	189.64	123.27	66.37
MICHAEL WARE 4901 OLD DOMINION DR. ARLINGTON VA 22207	DATE: 03/14/96 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	64.19	41.72	22.47
MICHAEL WARE 4901 OLD DOMINION DR. ARLINGTON VA 22207	DATE: 03/14/96 PURPOSE: TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	125.15	81.35	43.80
MICHAEL WARE 4901 OLD DOMINION DR. ARLINGTON VA 22207	DATE: 03/14/96 PURPOSE: MEALS MEETING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	182.75	118.79	63.96
MICHAEL WARE 4901 OLD DOMINION DR. ARLINGTON VA 22207	DATE: 03/14/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	111.60	72.54	39.06
	PAGE TOTAL	813.78	528.96	284.82

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MICHAEL WARE 4901 OLD DOMINION DR. ARLINGTON VA 22207	DATE: 03/14/96 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	384.40	249.86	134.54
MICHAEL WARE 4901 OLD DOMINION DR. ARLINGTON VA 22207	DATE: 03/14/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	64.95	42.22	22.73
WASHINGTON GAS-MD DIVISION P.O. BOX 2432 WASHINGTON DC 20081-0001	DATE: 03/07/96 PURPOSE: UTILITY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	706.78	459.41	247.37
WASHINGTON GAS-MD DIVISION P.O. BOX 2432 WASHINGTON DC 20081-0001	DATE: 03/29/96 PURPOSE: UTILITY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	270.20	175.63	94.57
WASHINGTON GAS-D.C. DIVISION P.O. BOX 2432 WASHINGTON DC 20081-0001	DATE: 03/14/96 PURPOSE: UTILITY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,442.27	937.48	504.79
WASHINGTON PROF. SYSTEMS 11242 GRANDVIEW AVE. WHEATON MD 20902-4663	DATE: 03/07/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,933.40	1,256.71	676.69
WASHINGTON PROF. SYSTEMS 11242 GRANDVIEW AVE. WHEATON MD 20902-4663	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,615.40	1,050.01	565.39
	PAGE TOTAL	6,417.40	4,171.31	2,246.09

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
THE WASHINGTON TIMES 3600 NEW YORK AVE., NE WASHINGTON DC	DATE: 03/14/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	96.23	62.55	33.68
WASHINGTON PRINTING SUPPLIES DEPT. 79275 BALTIMORE MD 21279-0275	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	438.36	284.93	153.43
WASHINGTON PRINTING SUPPLIES DEPT. 79275 BALTIMORE MD 21279-0275	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	121.06	78.69	42.37
WASHINGTON PRINTING SUPPLIES DEPT. 79275 BALTIMORE MD 21279-0275	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	27.20	17.68	9.52
WASHINGTON PRINTING SUPPLIES DEPT. 79275 BALTIMORE MD 21279-0275	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	283.66	184.38	99.28
WASHINGTON HILTON & TOWERS P.O. BOX 92242 CHICAGO IL 60675-2242	DATE: 03/29/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	2,006.57	1,304.27	702.30
WELBOURNE ELECTRICAL CONTRACTS 2306 51ST PLACE HYATTSVILLE MD 20781-1306	DATE: 03/29/96 PURPOSE: BUILDING MAINT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	716.21	465.54	250.67
	PAGE TOTAL	3,689.29	2,398.04	1,291.25

DISBURSEMENT SCHEDULE B4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
WELBOURNE ELECTRICAL CONTRACTS 2306 51ST PLACE HYATTSVILLE MD 20781-1306	DATE: 03/29/96 PURPOSE: BUILDING MAINT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	247.50	160.88	86.63
WELBOURNE ELECTRICAL CONTRACTS 2306 51ST PLACE HYATTSVILLE MD 20781-1306	DATE: 03/29/96 PURPOSE: BUILDING MAINT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	722.62	469.70	252.92
WELBOURNE ELECTRICAL CONTRACTS 2306 51ST PLACE HYATTSVILLE MD 20781-1306	DATE: 03/29/96 PURPOSE: BUILDING MAINT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	190.78	124.01	66.77
WEST PUBLISHING CORP. P.O. BOX 64833 ST. PAUL MN 55172-0077	DATE: 03/29/96 PURPOSE: PUBLICATIONS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	129.01	83.86	45.15
WESTERN TERMITE & PEST CONTROL 5305 KENILWORTH AVE. RIVERDALE MD 20737	DATE: 03/20/96 PURPOSE: BUILDING MAINT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	97.30	63.25	34.06
WEST NET VIDEO, INC. 20023 LEGEND OAK HUMBLE TX 77346	DATE: 03/29/96 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,014.01	659.11	354.90
WHITAKER BROTHERS BUSINESS MACHINES, INC. 12410 WASHINGTON AVE. ROCKVILLE MD 20852	DATE: 03/29/96 PURPOSE: EQUIPMENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	115.28	74.93	40.35
	PAGE TOTAL	2,516.50	1,635.73	880.78

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
WILLIAM R. WILSON 1510 N. 12TH ST. ARLINGTON VA 22209	DATE: 03/07/96 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	300.00	195.00	105.00
WIT 5600 GEN. WASHINGTON DR. B-210 ALEXANDRIA VA 22312	DATE: 03/29/96 PURPOSE: SATELLITE TIME CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	11,810.50	7,676.83	4,133.68
WIT 5600 GEN. WASHINGTON DR. B-210 ALEXANDRIA VA 22312	DATE: 03/29/96 PURPOSE: SATELLITE FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	3,112.50	2,023.13	1,089.38
WIT 5600 GEN. WASHINGTON DR. B-210 ALEXANDRIA VA 22312	DATE: 03/07/96 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	286.00	185.90	100.10
WOLPOFF & ABRAMSON 7272 WISCONSIN AVE. 4TH FLOOR BETHESDA MD 20814-4830	DATE: 03/14/96 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	67.07	43.60	23.47
WOLPOFF & ABRAMSON 7272 WISCONSIN AVE. 4TH FLOOR BETHESDA MD 20814-4830	DATE: 03/29/96 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	75.85	49.30	26.55
WORLD COLOR PRESS, INC. P.O. BOX 98668 CHICAGO IL 60693-8668	DATE: 03/07/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	40.74	26.48	14.26
	PAGE TOTAL	15,692.66	10,200.23	5,492.43

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JOINT FEDERAL/NON FEDERAL
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
WORLD COLOR PRESS, INC. P.O. BOX 98668 CHICAGO IL 60693-8668	DATE: 03/07/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	222.72	144.77	77.95
WORLD COLOR PRESS, INC. P.O. BOX 98668 CHICAGO IL 60693-8668	DATE: 03/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	131.68	85.59	46.09
WORLD COLOR PRESS, INC. P.O. BOX 98668 CHICAGO IL 60693-8668	DATE: 03/20/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	940.80	611.52	329.28
WORLD COLOR PRESS, INC. P.O. BOX 98668 CHICAGO IL 60693-8668	DATE: 03/14/96 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	104,499.59	67,924.73	36,574.86
W.W. GRAINGER, INC. DEPT. 896-811567551 PALATINE IL 60038-0001	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	19.80	12.87	6.93
W.W. GRAINGER, INC. DEPT. 896-811567551 PALATINE IL 60038-0001	DATE: 03/07/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	17.49	11.37	6.12
W.W. GRAINGER, INC. DEPT. 896-811567551 PALATINE IL 60038-0001	DATE: 03/20/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	104.58	67.98	36.60
	PAGE TOTAL	105,936.66	68,858.83	37,077.83

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
W.W. GRAINGER, INC. DEPT. 896-811567551 PALATINE IL 60038-0001	DATE: 03/07/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	84.92	55.20	29.72
W.W. GRAINGER, INC. DEPT. 896-811567551 PALATINE IL 60038-0001	DATE: 03/07/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	65.18	42.37	22.81
XEROX CORPORATION P.O. BOX 7598 PHILADELPHIA PA 19101-7598	DATE: 03/07/96 PURPOSE: COPY COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	444.15	288.70	155.45
XEROX CORPORATION P.O. BOX 7598 PHILADELPHIA PA 19101-7598	DATE: 03/07/96 PURPOSE: COPY COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	3,370.25	2,190.66	1,179.59
XEROX CORPORATION P.O. BOX 7598 PHILADELPHIA PA 19101-7598	DATE: 03/07/96 PURPOSE: COPY COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	824.64	536.02	288.62
XEROX CORPORATION P.O. BOX 7598 PHILADELPHIA PA 19101-7598	DATE: 03/07/96 PURPOSE: COPY COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	3,309.64	2,151.27	1,158.37
XEROX CORPORATION P.O. BOX 7598 PHILADELPHIA PA 19101-7598	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	421.37	273.89	147.48
	PAGE TOTAL	8,520.15	5,538.10	2,982.05

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
XEROX CORPORATION P.O. BOX 7598 PHILADELPHIA PA 19101-7598	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	2,571.84	1,671.70	900.14
XEROX CORPORATION P.O. BOX 7598 PHILADELPHIA PA 19101-7598	DATE: 03/07/96 PURPOSE: EQUIP REPAIR CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	644.86	419.16	225.70
XEROX CORPORATION P.O. BOX 7598 PHILADELPHIA PA 19101-7598	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	2,277.33	1,480.26	797.07
XEROX CORPORATION P.O. BOX 7598 PHILADELPHIA PA 19101-7598	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,966.95	1,278.52	688.43
XEROX CORPORATION P.O. BOX 7598 PHILADELPHIA PA 19101-7598	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,009.91	656.44	353.47
XEROX CORPORATION P.O. BOX 7598 PHILADELPHIA PA 19101-7598	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	462.13	300.38	161.75
XPEDITE SYSTEMS, INC. 446 HIGHWAY 35 EATONTOWN NJ 07724	DATE: 03/29/96 PURPOSE: FAXING SVS. CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	28,163.04	18,305.98	9,857.06
	PAGE TOTAL	37,096.06	24,112.44	12,983.62

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
XPEDITE SYSTEMS, INC. 446 HIGHWAY 35 EATONTOWN NJ 07724	DATE: 03/29/96 PURPOSE: TELECOMM COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	352.35	229.03	123.32
THE YELLOW PAGES P.O. BOX 7370 SPRING TX 77387	DATE: 03/07/96 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	95.00	61.75	33.25
BARBARA YORK 3314 N. SIBLEY ST. ALEXANDRIA VA 22311	DATE: 03/29/96 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	1,200.00	780.00	420.00
YORK INTERNATIONAL CORPORATION P.O. BOX 640064 PITTSBURGH PA 15264-0064	DATE: 03/07/96 PURPOSE: BUILDING MAINT. CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	3,357.12	2,182.13	1,174.99
ARLINE ZECH 6202 ALAMO ST. SPRINGFIELD VA 22150	DATE: 03/14/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	364.47	236.91	127.56
ARLINE ZECH 6202 ALAMO ST. SPRINGFIELD VA 22150	DATE: 03/29/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	273.11	177.52	95.59
ZEROID & COMPANY 5500 CHEROKEE AVE. SUITE 120 ALEXANDRIA VA 22312	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	380.70	247.46	133.25
	PAGE TOTAL	6,022.75	3,914.79	2,107.96

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ZEROID & COMPANY 5500 CHEROKEE AVE. SUITE 120 ALEXANDRIA VA 22312	DATE: 03/07/96 PURPOSE: EQUIP. REPAIR CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	236.88	153.97	82.91
ZEROID & COMPANY 5500 CHEROKEE AVE. SUITE 120 ALEXANDRIA VA 22312	DATE: 03/14/96 PURPOSE: REPAIR COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	195.95	127.37	68.58
ZEROID & COMPANY 5500 CHEROKEE AVE. SUITE 120 ALEXANDRIA VA 22312	DATE: 03/14/96 PURPOSE: REPAIR COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	236.88	153.97	82.91
ZEROID & COMPANY 5500 CHEROKEE AVE. SUITE 120 ALEXANDRIA VA 22312	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $9,130,352.17	2,385.72	1,550.72	835.00
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/29/96 PURPOSE: AIR TRAVEL CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD: $109,512.56	2,240.00	1,276.80	963.20
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/29/96 PURPOSE: AIR TRAVEL CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD: $109,512.56	-471.00	-268.47	-202.53
BALFOUR PHOTOGRAPHY 4087 GLENCOE AVE. MARINA DEL REY CA 90292	DATE: 03/14/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD: $109,512.56	1,452.00	827.64	624.36
	PAGE TOTAL	6,276.43	3,822.00	2,454.43

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BALFOUR PHOTOGRAPHY 4087 GLENCOE AVE. MARINA DEL REY CA 90292	DATE: 03/20/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD: $109,512.56	800.00	456.00	344.00
BALFOUR PHOTOGRAPHY 4087 GLENCOE AVE. MARINA DEL REY CA 90292	DATE: 03/20/96 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD: $109,512.56	658.00	375.06	282.94
BALFOUR PHOTOGRAPHY 4087 GLENCOE AVE. MARINA DEL REY CA 90292	DATE: 03/20/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD: $109,512.56	1,315.00	749.55	565.45
BALFOUR PHOTOGRAPHY 4087 GLENCOE AVE. MARINA DEL REY CA 90292	DATE: 03/20/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD: $109,512.56	153.50	87.50	66.01
BALFOUR PHOTOGRAPHY 4087 GLENCOE AVE. MARINA DEL REY CA 90292	DATE: 03/07/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD: $109,512.56	200.00	114.00	86.00
BERMUDA MOTOR CAR 537 W. 20TH ST. NEW YORK NY 10011	DATE: 03/29/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD: $109,512.56	328.25	187.10	141.15
BOCA RATON RESORT & CLUB P.O. BOX 550017 TAMPA FL 33655-0017	DATE: 03/20/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD: $109,512.56	33,595.96	19,149.70	14,446.26
	PAGE TOTAL	37,050.71	21,118.90	15,931.81

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/20/96 PURPOSE: LIST COST CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD: $109,512.56	85.00	48.45	36.55
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/20/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD: $109,512.56	70.00	39.90	30.10
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/20/96 PURPOSE: LIST COST CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD: $109,512.56	214.50	122.27	92.24
THE CARLTON HOTEL P.O. BOX 96111 WASHINGTON DC 20090-6111	DATE: 03/20/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD: $109,512.56	31,938.78	18,205.10	13,733.68
THE CONVENTION STORE 2981 SOLOMONS ISLAND RD. EDGEWATER MD 21037	DATE: 03/07/96 PURPOSE: MEETING COSTS CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD: $109,512.56	3,190.00	1,818.30	1,371.70
DATABASE PUBLISHING CO. 1590 SOUTH LEWIS ST. ANAHEIM CA 92805	DATE: 03/01/96 PURPOSE: LIST COST CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD: $109,512.56	334.33	190.57	143.76
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD: $109,512.56	7.00	3.99	3.01
	PAGE TOTAL	35,839.61	20,428.58	15,411.03

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
GERALD R. FORD FOUNDATION OLD KENT FINANCIAL CORP. 1 VANDENBERG CENTER GRAND RAPIDS MI 49503	DATE: 03/07/96 PURPOSE: DONATION CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD: $109,512.56	5,000.00	2,850.00	2,150.00
GERALD R. FORD FOUNDATION OLD KENT FINANCIAL CORP. 1 VANDENBERG CENTER GRAND RAPIDS MI 49503	DATE: 03/14/96 PURPOSE: DONATION CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD: $109,512.56	5,000.00	2,850.00	2,150.00
GERALD R. FORD FOUNDATION OLD KENT FINANCIAL CORP. 1 VANDENBERG CENTER GRAND RAPIDS MI 49503	DATE: 03/06/96 PURPOSE: VD#71071 OF 02/28/96 CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD: $109,512.56	-5,000.00	-2,850.00	-2,150.00
GERALD R. FORD FOUNDATION OLD KENT FINANCIAL CORP. 1 VANDENBERG CENTER GRAND RAPIDS MI 49503	DATE: 03/08/96 PURPOSE: VD# 71389 OF 03/07/96 CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD: $109,512.56	-5,035.00	-2,869.95	-2,165.05
THE GRAND HYATT 1000 H ST., NW WASHINGTON DC 20001	DATE: 03/20/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD: $109,512.56	11,712.90	6,676.35	5,036.55
HIRSHORN ZUCKERMAN, INC. 100 PARK AVE. SUITE 250 ROCKVILLE MD 20850	DATE: 03/07/96 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD: $109,512.56	4,058.54	2,313.37	1,745.17
HIRSHORN ZUCKERMAN, INC. 100 PARK AVE. SUITE 250 ROCKVILLE MD 20850	DATE: 03/07/96 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD: $109,512.56	5,983.84	3,410.79	2,573.05
	PAGE TOTAL	21,720.28	12,380.56	9,339.72

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
HIRSHORN ZUCKERMAN, INC. 100 PARK AVE. SUITE 250 ROCKVILLE MD 20850	DATE: 03/20/96 PURPOSE: PRODUCTION COST CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD: $109,512.56	133.32	75.99	57.33
HIRSHORN ZUCKERMAN, INC. 100 PARK AVE. SUITE 250 ROCKVILLE MD 20850	DATE: 03/29/96 PURPOSE: PRODUCTION COST CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD: $109,512.56	53.01	30.22	22.79
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: PARKING CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD: $109,512.56	5.00	2.85	2.15
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD: $109,512.56	24.75	14.11	10.64
ERIC KNOX 7881 FLAGER CIRCLE MANASSAS VA 22110	DATE: 03/14/96 PURPOSE: LODGE CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD: $109,512.56	95.00	54.15	40.85
ERIC KNOX 7881 FLAGER CIRCLE MANASSAS VA 22110	DATE: 03/14/96 PURPOSE: MEALS CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD: $109,512.56	583.31	332.49	250.82
PHOTO BUREAU, INC. 60 E. 42ND ST. SUITE 1146 NEW YORK NY 10165	DATE: 03/20/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD: $109,512.56	287.00	163.59	123.41
	PAGE TOTAL	1,181.39	673.39	508.00

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RITZ CARLTON-DEARBORN DEARBORN MI	DATE: 03/13/96 PURPOSE: MEALS CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD: $109,512.56	871.57	496.79	374.78
RST MARKETING ASSOC., INC. P.O. BOX 228 TT RT. 221 & 609 FOREST VA 24551	DATE: 03/25/96 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD: $109,512.56	8,328.00	4,746.96	3,581.04
SIDNEY'S ORCHESTRA MAYFLOWER HOTEL 1127 CONN. AVE., NW WASHINGTON DC 20036	DATE: 03/07/96 PURPOSE: MEETING COSTS CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD: $109,512.56	1,300.00	741.00	559.00
AEGIS SECURITY ASSOCIATES P.O. BOX 770 GREAT FALLS VA 22066	DATE: 03/20/96 PURPOSE: SECURITY SERVICES CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $75,439.22	16,394.74	.00	16,394.74
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/14/96 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $75,439.22	7.03	.00	7.03
BELL ATLANTIC 1500 MACCORKLE AVE., SE CHARLESTON WV 25314	DATE: 03/07/96 PURPOSE: PHONE COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $75,439.22	760.13	.00	760.13
BELL ATLANTIC 1500 MACCORKLE AVE.,SE CHARLESTON WV 25314	DATE: 03/07/96 PURPOSE: PHONE COSTS CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $75,439.22	5,605.72	.00	5,605.72
	PAGE TOTAL	33,267.19	5,984.75	27,282.44

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
THE CONVENTION STORE 2981 SOLOMONS ISLAND RD. EDGEWATER MD 21037	DATE: 03/07/96 PURPOSE: MEETING COSTS CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $75,439.22	10,590.91	.00	10,590.91
COTTAGE FRAMES 2638 DE PAUL DRIVE VIENNA VA 22180	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $75,439.22	94.05	.00	94.05
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 03/07/96 PURPOSE: SALES & USE TAX CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $75,439.22	2,475.99	.00	2,475.99
THE HAY ADAMS HOTEL ONE LAFAYETTE SQUARE 16TH & H STS., NW WASHINGTON DC 20006	DATE: 03/20/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $75,439.22	9,601.14	.00	9,601.14
HIRSHORN ZUCKERMAN, INC. 100 PARK AVE. SUITE 250 ROCKVILLE MD 20850	DATE: 03/07/96 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $75,439.22	4,850.54	.00	4,850.54
HIRSHORN ZUCKERMAN, INC. 100 PARK AVE. SUITE 250 ROCKVILLE MD 20850	DATE: 03/07/96 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $75,439.22	13,242.01	.00	13,242.01
HIRSHORN ZUCKERMAN, INC. 100 PARK AVE. SUITE 250 ROCKVILLE MD 20850	DATE: 03/07/96 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $75,439.22	2,393.51	.00	2,393.51
	PAGE TOTAL	43,248.15	.00	43,248.15

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
HUNTER MEDICAL 2104-A GALLOWS ROAD VIENNA VA 22182	DATE: 03/07/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $75,439.22	36.00	.00	36.00
J.D. ROBINSON, INC. 126 E. 56TH ST. 22ND FLOOR NEW YORK NY 10022	DATE: 03/15/96 PURPOSE: VD71084 OF 02/28/96 CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $75,439.22	-4,996.81	.00	-4,996.81
J.D. ROBINSON, INC. 126 E. 56TH ST. 22ND FLOOR NEW YORK NY 10022	DATE: 03/15/96 PURPOSE: VD71084 OF 02/28/96 CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $75,439.22	-568.86	.00	-568.86
J.D. ROBINSON, INC. 126 E. 56TH ST. 22ND FLOOR NEW YORK NY 10022	DATE: 03/15/96 PURPOSE: VD71084 OF 02/28/96 CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $75,439.22	-140.45	.00	-140.45
KARL SCHUMACHER PHOTOGRAPHY 6254 PARK RD. MCLEAN VA 22101	DATE: 03/29/96 PURPOSE: PHOTOGRAPHER FEE CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $75,439.22	500.00	.00	500.00
KARL SCHUMACHER PHOTOGRAPHY 6254 PARK RD. MCLEAN VA 22101	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $75,439.22	324.00	.00	324.00
KARL SCHUMACHER PHOTOGRAPHY 6254 PARK RD. MCLEAN VA 22101	DATE: 03/29/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $75,439.22	38.00	.00	38.00
	PAGE TOTAL	-4,808.12	.00	-4,808.12

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
KINKO'S CUSTOMER ADMIN. SERVICES P.O. BOX 105522 ATLANTA GA 30348-5522	DATE: 03/26/96 PURPOSE: PRODUCTION COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $75,439.22	9,279.56	.00	9,279.56
ODELL, ROPER & SIMMS, INC. 7700 LEESBURG PIKE SUITE 307 FALLS CHURCH VA 22043	DATE: 03/12/96 PURPOSE: VD#71107 OF 02/28/96 CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $75,439.22	-1,593.11	.00	-1,593.11
PANORAMIC VISIONS 2465-J23 CENTERVILLE RD. HERNDON VA 22071	DATE: 03/07/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $75,439.22	600.00	.00	600.00
SERVICE AMERICA CORP. P.O. BOX 277202 ATLANTA GA 30384-7202	DATE: 03/14/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $75,439.22	1,104.10	.00	1,104.10
VERONICA WHITEHEAD & CO. 312 HIGHWOOD AVE. GLEN ROCK NJ 07452	DATE: 03/07/96 PURPOSE: PHONE COSTS CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $75,439.22	382.05	.00	382.05
WILLARD INTER-CONTINENTAL 1401 PENNA. AVE. WASHINGTON DC 20004	DATE: 03/07/96 PURPOSE: MEETING COSTS CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $75,439.22	4,458.97	.00	4,458.97
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/14/96 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $107,499.61	49.40	32.11	17.29
	PAGE TOTAL	14,280.97	32.11	14,248.86

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/07/96 PURPOSE: LIST COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $107,499.61	84.50	54.93	29.58
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/29/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $107,499.61	87.25	56.71	30.54
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/29/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $107,499.61	87.25	56.71	30.54
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/29/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $107,499.61	87.25	56.71	30.54
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/20/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $107,499.61	7.60	4.94	2.66
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/20/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $107,499.61	105.90	68.84	37.07
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/20/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $107,499.61	176.00	114.40	61.60
	PAGE TOTAL	635.75	413.24	222.51

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/20/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $107,499.61	13.77	8.95	4.82
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/20/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $107,499.61	104.00	67.60	36.40
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/20/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $107,499.61	201.00	130.65	70.35
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/29/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $107,499.61	142.19	92.42	49.77
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/29/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $107,499.61	191.90	124.74	67.17
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/29/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $107,499.61	99.50	64.68	34.83
THE CONVENTION STORE 2981 SOLOMONS ISLAND RD. EDGEWATER MD 21037	DATE: 03/07/96 PURPOSE: MEETING COSTS CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $107,499.61	3,782.50	2,458.63	1,323.88
	PAGE TOTAL	4,534.86	2,947.66	1,587.20

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
THE CONVENTION STORE 2981 SOLOMONS ISLAND RD. EDGEWATER MD 21037	DATE: 03/07/96 PURPOSE: MEETING COSTS CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $107,499.61	3,027.50	1,967.88	1,059.63
DELARUE FARADAY 4250 PLEASANT VALLEY RD. P.O. BOX 10827 CHANTILLY VA 22021	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $107,499.61	61.33	39.86	21.47
DELARUE FARADAY 4250 PLEASANT VALLEY RD. P.O. BOX 10827 CHANTILLY VA 22021	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $107,499.61	472.22	306.94	165.28
DELARUE FARADAY 4250 PLEASANT VALLEY RD. P.O. BOX 10827 CHANTILLY VA 22021	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $107,499.61	788.81	512.73	276.08
DIRECT EDGE, INC. 12605 KEMBRIDGE DR. BOWIE MD 20715	DATE: 03/07/96 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $107,499.61	205.76	133.74	72.02
DIRECT EDGE, INC. 12605 KEMBRIDGE DR. BOWIE MD 20715	DATE: 03/07/96 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $107,499.61	1,619.52	1,052.69	566.83
DIRECT EDGE, INC. 12605 KEMBRIDGE DR. BOWIE MD 20715	DATE: 03/07/96 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $107,499.61	2,886.40	1,876.16	1,010.24
	PAGE TOTAL	9,061.54	5,890.00	3,171.54

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $107,499.61	7.25	4.71	2.54
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/07/96 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $107,499.61	13.00	8.45	4.55
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/07/96 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $107,499.61	7.25	4.71	2.54
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/14/96 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $107,499.61	12.30	8.00	4.31
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/29/96 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $107,499.61	6.50	4.23	2.28
THE GRAND HYATT 1000 H ST., NW WASHINGTON DC 20001	DATE: 03/20/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $107,499.61	10,020.73	6,513.47	3,507.26
THE GRAND HYATT 1000 H ST., NW WASHINGTON DC 20001	DATE: 03/20/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $107,499.61	27,756.76	18,041.89	9,714.87
	PAGE TOTAL	37,823.79	24,585.46	13,238.33

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
HIRSHORN ZUCKERMAN, INC. 100 PARK AVE. SUITE 250 ROCKVILLE MD 20850	DATE: 03/07/96 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $107,499.61	2,633.54	1,711.80	921.74
HIRSHORN ZUCKERMAN, INC. 100 PARK AVE. SUITE 250 ROCKVILLE MD 20850	DATE: 03/07/96 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $107,499.61	2,633.54	1,711.80	921.74
KINKO'S CUSTOMER ADMIN. SERVICES P.O. BOX 105522 ATLANTA GA 30348-5522	DATE: 03/26/96 PURPOSE: PRODUCTION COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $107,499.61	5,086.58	3,306.28	1,780.30
SUSAN KIESLER 150 CENTURY DR. ALEXANDRIA VA 22304	DATE: 03/08/96 PURPOSE: VD#71087 OF 02/28/96 CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $107,499.61	-601.23	-390.80	-210.43
MAYFLOWER/STOUFFER RENAISSANCE HOTEL DEPT. 6905 CINCINNATI OH 45263-6905	DATE: 03/07/96 PURPOSE: MEETING COSTS CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $107,499.61	15,921.80	10,349.17	5,572.63
NANCY P. HUBBARD & ASSOC.,INC. 1015 18TH ST., NW, #702 WASHINGTON DC 20036	DATE: 03/29/96 PURPOSE: PRODUCTION COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $107,499.61	329.54	214.20	115.34
NANCY P. HUBBARD & ASSOC.,INC. 1015 18TH ST., NW, #702 WASHINGTON DC 20036	DATE: 03/29/96 PURPOSE: PRODUCTION COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $107,499.61	329.54	214.20	115.34
	PAGE TOTAL	26,333.31	17,116.65	9,216.66

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
NATIONAL PRESS CLUB 14TH & F STS., NW WASHINGTON DC 20045	DATE: 03/29/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $107,499.61	1,600.00	1,040.00	560.00
PANORAMIC VISIONS 2465-J23 CENTERVILLE RD. HERNDON VA 22071	DATE: 03/07/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $107,499.61	1,640.00	1,066.00	574.00
PANORAMIC VISIONS 2465-J23 CENTERVILLE RD. HERNDON VA 22071	DATE: 03/07/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $107,499.61	1,640.00	1,066.00	574.00
PANORAMIC VISIONS 2465-J23 CENTERVILLE RD. HERNDON VA 22071	DATE: 03/29/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $107,499.61	67.50	43.88	23.63
PANORAMIC VISIONS 2465-J23 CENTERVILLE RD. HERNDON VA 22071	DATE: 03/29/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $107,499.61	67.50	43.88	23.63
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 03/01/96 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $107,499.61	96.00	62.40	33.60
P.S.C. 15397 NORMAN ROAD CULPEPPER VA	DATE: 03/07/96 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $107,499.61	442.40	287.56	154.84
	PAGE TOTAL	5,553.40	3,609.71	1,943.69

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
P.S.C. 15397 NORMAN ROAD CULPEPPER VA	DATE: 03/07/96 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $107,499.61	3,564.40	2,316.86	1,247.54
P.S.C. 15397 NORMAN ROAD CULPEPPER VA	DATE: 03/07/96 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $107,499.61	6,266.40	4,073.16	2,193.24
REFLECTIONS PHOTOGRAPHY, INC. 700 13TH ST.,NW SUITE 950 WASHINGTON DC 20005	DATE: 03/07/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $107,499.61	16.92	11.00	5.92
SECKMAN PRINTING, INC. P.O. BOX 3155 LYNCHBURG VA 24503	DATE: 03/14/96 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $107,499.61	459.80	298.87	160.93
SECKMAN PRINTING, INC. P.O. BOX 3155 LYNCHBURG VA 24503	DATE: 03/29/96 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $107,499.61	239.64	155.77	83.87
SECKMAN PRINTING, INC. P.O. BOX 3155 LYNCHBURG VA 24503	DATE: 03/29/96 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $107,499.61	1,733.94	1,127.06	606.88
SECKMAN PRINTING, INC. P.O. BOX 3155 LYNCHBURG VA 24503	DATE: 03/29/96 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $107,499.61	2,885.52	1,875.59	1,009.93
	PAGE TOTAL	15,166.62	9,858.30	5,308.32

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SILLCOCKS MILLER CO. 310 SNYDER AVE. P.O. BOX 605 BERKELEY HGTS. NJ 07922-9990	DATE: 03/20/96 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $107,499.61	4,303.88	2,797.52	1,506.36
SILLCOCKS MILLER CO. 310 SNYDER AVE. P.O. BOX 605 BERKELEY HGTS. NJ 07922-9990	DATE: 03/20/96 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $107,499.61	1,075.96	699.37	376.59
T/C MAILING, INC. 809 KEITH LANE OWINGS MD 20736	DATE: 03/20/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $107,499.61	59.40	38.61	20.79
T/C MAILING, INC. 809 KEITH LANE OWINGS MD 20736	DATE: 03/20/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $107,499.61	325.60	211.64	113.96
T/C MAILING, INC. 809 KEITH LANE OWINGS MD 20736	DATE: 03/20/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $107,499.61	346.50	225.23	121.28
T/C MAILING, INC. 809 KEITH LANE OWINGS MD 20736	DATE: 03/20/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $107,499.61	12.65	8.22	4.43
T/C MAILING, INC. 809 KEITH LANE OWINGS MD 20736	DATE: 03/20/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $107,499.61	174.90	113.69	61.22
	PAGE TOTAL	6,298.89	4,094.28	2,204.61

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
T/C MAILING, INC. 809 KEITH LANE OWINGS MD 20736	DATE: 03/20/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $107,499.61	292.05	189.83	102.22
WOMAN'S PARTY CORP. SEWALL-BELMONT HOUSE 144 CONSTITUTION AVE, NE WASHINGTON DC 20002	DATE: 03/20/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $107,499.61	1,750.00	1,137.50	612.50
KELLEY ABELL 422 FAIRLAWN RD. LOUISVILLE KY 40207	DATE: 03/07/96 PURPOSE: PHONE CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	72.47	50.73	21.74
KELLEY ABELL 422 FAIRLAWN RD. LOUISVILLE KY 40207	DATE: 03/14/96 PURPOSE: PHONE CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	72.47	50.73	21.74
KELLEY ABELL 422 FAIRLAWN RD. LOUISVILLE KY 40207	DATE: 03/20/96 PURPOSE: PHONE CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	241.79	169.25	72.54
KELLEY ABELL 422 FAIRLAWN RD. LOUISVILLE KY 40207	DATE: 03/29/96 PURPOSE: MEALS TRANS LODGE CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	780.12	546.08	234.04
KELLEY ABELL 422 FAIRLAWN RD. LOUISVILLE KY 40207	DATE: 03/08/96 PURPOSE: VD#71150 OF 03/07/96 CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	-72.47	-50.73	-21.74
	PAGE TOTAL	3,136.43	2,093.40	1,043.03

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ADVANCED MAILING ATTN: MARK KARL 14970 FARM CREEK DR. WOODBRIDGE VA 22191	DATE: 03/07/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	109.13	76.39	32.74
AMERICAN AIRLINES P.O. BOX 13691 DEPT. 13175-9 NEWARK NJ 07188	DATE: 03/29/96 PURPOSE: AIR TRAVEL CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	744.73	521.31	223.42
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/29/96 PURPOSE: AIR TRAVEL CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	5,178.00	3,624.60	1,553.40
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/29/96 PURPOSE: AIR TRAVEL CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	-408.00	-285.60	-122.40
ARCHIBALD ALLAN 60 PORTLAND ROAD W.CONSHOHOCKEN PA 19428-2717	DATE: 03/04/96 PURPOSE: VD#70404 OF 02/08/96 CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	-24,015.01	-16,810.51	-7,204.50
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	DATE: 03/20/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	6,330.75	4,431.53	1,899.23
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	DATE: 03/20/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	5,687.00	3,980.90	1,706.10
	PAGE TOTAL	-6,373.40	-4,461.38	-1,912.02

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REPUBLICAN NATIONAL COMMITTEE
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ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	DATE: 03/20/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	4,417.00	3,091.90	1,325.10
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	DATE: 03/20/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	2,821.84	1,975.29	846.55
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	DATE: 03/20/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	8,780.75	6,146.53	2,634.23
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	DATE: 03/20/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	5,667.00	3,966.90	1,700.10
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	DATE: 03/20/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	1,152.00	806.40	345.60
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	DATE: 03/20/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	1,152.00	806.40	345.60
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	DATE: 03/20/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	1,307.00	914.90	392.10
	PAGE TOTAL	25,297.59	17,708.31	7,589.28

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JOINT FEDERAL/NON FEDERAL
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	DATE: 03/20/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	1,392.00	974.40	417.60
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	DATE: 03/20/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	572.00	400.40	171.60
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	DATE: 03/20/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	1,297.00	907.90	389.10
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	DATE: 03/20/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	1,307.00	914.90	392.10
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	DATE: 03/20/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	1,007.00	704.90	302.10
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	DATE: 03/20/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	1,307.00	914.90	392.10
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	DATE: 03/20/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	1,292.00	904.40	387.60
	PAGE TOTAL	8,174.00	5,721.80	2,452.20

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	DATE: 03/20/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	3,427.54	2,399.28	1,028.26
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	DATE: 03/14/96 PURPOSE: LIST COST CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	614.50	430.15	184.35
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	DATE: 03/20/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	284.50	199.15	85.35
AT&T TELECONFERENCE SERVICES DR.641571, P.O. BOX 64000 DETROIT MI 48264-1571	DATE: 03/20/96 PURPOSE: PHONE COST CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	124.33	87.03	37.30
BELLSOUTH P.O. BOX 33009 CHARLOTTE NC 28243-0001	DATE: 03/20/96 PURPOSE: PHONE COST CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	145.86	102.10	43.76
THOMAS BENEDETTI 4001 N. 9TH ST. ARLINGTON VA 22203	DATE: 03/07/96 PURPOSE: MEALS LODGE TRANS CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	437.65	306.36	131.30
THOMAS BENEDETTI 4001 N. 9TH ST. ARLINGTON VA 22203	DATE: 03/29/96 PURPOSE: TRANS MEALS CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	58.47	40.93	17.54
	PAGE TOTAL	5,092.85	3,565.00	1,527.86

REPUBLICAN NATIONAL COMMITTEE
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BUSINESS MAIL EXPRESS, INC. 2000 EDMUND HALLEY DR. RESTON VA 22091-3474	DATE: 03/14/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	892.27	624.59	267.68
BUSINESS MAIL EXPRESS, INC. 2000 EDMUND HALLEY DR. RESTON VA 22091-3474	DATE: 03/05/96 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	785.00	549.50	235.50
BUSINESS MAIL EXPRESS, INC. 2000 EDMUND HALLEY DR. RESTON VA 22091-3474	DATE: 03/11/96 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	250.00	175.00	75.00
BUSINESS MAIL EXPRESS, INC. 2000 EDMUND HALLEY DR. RESTON VA 22091-3474	DATE: 03/15/96 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	29.00	20.30	8.70
BUSINESS MAIL EXPRESS, INC. 2000 EDMUND HALLEY DR. RESTON VA 22091-3474	DATE: 03/25/96 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	61.00	42.70	18.30
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/07/96 PURPOSE: LIST COST CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	164.50	115.15	49.35
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/07/96 PURPOSE: LIST COST CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	469.50	328.65	140.85
	PAGE TOTAL	2,651.27	1,855.89	795.38

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JOINT FEDERAL/NON FEDERAL
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/20/96 PURPOSE: LIST COST CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	115.00	80.50	34.50
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/20/96 PURPOSE: LIST COST CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	115.00	80.50	34.50
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/20/96 PURPOSE: LIST COST CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	140.00	98.00	42.00
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/29/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	85.00	59.50	25.50
TIM CARPENTER 8646 OVERLOOK RD. MCLEAN VA 22102	DATE: 03/20/96 PURPOSE: MEALS CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	41.87	29.31	12.56
TIM CARPENTER 8646 OVERLOOK RD. MCLEAN VA 22102	DATE: 03/20/96 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	10.00	7.00	3.00
TIM CARPENTER 8646 OVERLOOK RD. MCLEAN VA 22102	DATE: 03/20/96 PURPOSE: MEALS TRANS LODGE CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	499.84	349.89	149.95
	PAGE TOTAL	1,006.71	704.70	302.01

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
TIM CARPENTER 8646 OVERLOOK RD. MCLEAN VA 22102	DATE: 03/20/96 PURPOSE: PHONE CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	185.22	129.65	55.57
CARROLL TRAVEL 201 MASS. AVE., NE WASHINGTON DC 20002	DATE: 03/08/96 PURPOSE: AIR TRAVEL CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	965.32	675.72	289.60
COLORTREE, INC. 2519 BRITTONS HILL RD. RICHMOND VA 23230	DATE: 03/20/96 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	2,408.33	1,685.83	722.50
COLORTREE, INC. 2519 BRITTONS HILL RD. RICHMOND VA 23230	DATE: 03/20/96 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	2,408.33	1,685.83	722.50
COLORTREE, INC. 2519 BRITTONS HILL RD. RICHMOND VA 23230	DATE: 03/20/96 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	3,833.28	2,683.30	1,149.98
COLORTREE, INC. 2519 BRITTONS HILL RD. RICHMOND VA 23230	DATE: 03/29/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	5,105.91	3,574.14	1,531.77
COLORTREE, INC. 2519 BRITTONS HILL RD. RICHMOND VA 23230	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	3,644.49	2,551.14	1,093.35
	PAGE TOTAL	18,550.88	12,985.62	5,565.26

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
COLORTREE, INC. 2519 BRITTONS HILL RD. RICHMOND VA 23230	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	4,274.22	2,991.95	1,282.27
COLONIAL PRINTING CO., INC. 919 EASTERN AVE. MALDEN MA 02148	DATE: 03/14/96 PURPOSE: PRINT COST CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	165.00	115.50	49.50
COMPUTER PERSONALIZATION SERVICES, INC. 7214 LOCKPORT PLACE LORTON VA 22079	DATE: 03/20/96 PURPOSE: LIST COST CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	125.00	87.50	37.50
THE CONVENTION STORE 2981 SOLOMONS ISLAND RD. EDGEWATER MD 21037	DATE: 03/07/96 PURPOSE: MEETING COSTS CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	247.50	173.25	74.25
CSS DIRECT 313 N. 30TH ST. OMAHA NE 68131-2110	DATE: 03/14/96 PURPOSE: LIST COST CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	250.00	175.00	75.00
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 03/07/96 PURPOSE: SALES & USE TAX CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	793.92	555.74	238.18
DESIGN CUISINE 2659 S. SHIRLINGTON RD. ARLINGTON VA 22206	DATE: 03/07/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	6,572.12	4,600.48	1,971.64
	PAGE TOTAL	12,427.76	8,699.43	3,728.33

REPUBLICAN NATIONAL COMMITTEE
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ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DESIGN CUISINE 2659 S. SHIRLINGTON RD. ARLINGTON VA 22206	DATE: 03/20/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	6,572.12	4,600.48	1,971.64
THE DESIGN STUDIO 10717 OAK PLACE FAIRFAX VA 22030-2718	DATE: 03/07/96 PURPOSE: PRODUCTION COST CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	204.82	143.37	61.45
THE DESIGN STUDIO 10717 OAK PLACE FAIRFAX VA 22030-2718	DATE: 03/07/96 PURPOSE: PRODUCTION COST CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	173.47	121.43	52.04
DIVERSIFIED DATA&COMMUNICATION DRAWER 402 P.O. BOX 33011 DETROIT MI 48232	DATE: 03/14/96 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	240.68	168.48	72.20
DIVERSIFIED MAILING SERVICES 4333 DAVENPORT ROAD FREDERICKSBURG VA 22408-8716	DATE: 03/29/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	6,732.24	4,712.57	2,019.67
DIVERSIFIED MAILING SERVICES 4333 DAVENPORT ROAD FREDERICKSBURG VA 22408-8716	DATE: 03/13/96 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	34,137.50	23,896.25	10,241.25
KARA DUNN THE HALLISEY GROUP 200 PARK AVE., DILEN SUIE NEW YORK NY 10166	DATE: 03/27/96 PURPOSE: CONSULTING CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	5,000.00	3,500.00	1,500.00
	PAGE TOTAL	53,060.83	37,142.58	15,918.25

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
HEATHER ELHAJJ 1514 17TH ST., NW WASHINGTON DC 20036	DATE: 03/07/96 PURPOSE: MEALS TRANS LODGE CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	200.63	140.44	60.19
HEATHER ELHAJJ 1514 17TH ST., NW WASHINGTON DC 20036	DATE: 03/20/96 PURPOSE: LODGE TRANS LODGE CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	254.20	177.94	76.26
HEATHER ELHAJJ 1514 17TH ST., NW WASHINGTON DC 20036	DATE: 03/29/96 PURPOSE: LODGE MEALS TRANS CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	592.87	415.01	177.86
DAYNA C. GARDNER 2812 W. ISLAND LOOP RIO RANCHO NM 87124	DATE: 03/07/96 PURPOSE: MEALS TRANS LODGE CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	203.61	142.53	61.08
DAYNA C. GARDNER 2812 W. ISLAND LOOP RIO RANCHO NM 87124	DATE: 03/29/96 PURPOSE: MEALS PHONE SUPPLIES CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	587.25	411.08	176.18
THE GRAND HYATT 1000 H ST., NW WASHINGTON DC 20001	DATE: 03/20/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	692.34	484.64	207.70
HERTZ CORPORATION P.O. BOX 25495 OKLAHOMA CITY OK 93125	DATE: 03/29/96 PURPOSE: CAR RENTAL CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	122.03	85.42	36.61
	PAGE TOTAL	2,652.93	1,857.05	795.88

DISBURSEMENT SCHEDULE H4
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
JJ MAILING ATTN: ART SMITH 41 COMMERCE AVE. HOLLYWOOD MD 20636	DATE: 03/04/96 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	2,671.49	1,870.04	801.45
JJ MAILING ATTN: ART SMITH 41 COMMERCE AVE. HOLLYWOOD MD 20636	DATE: 03/11/96 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	38,292.48	26,804.74	11,487.74
J&N PRINTING 2420 KENTUCKY AVE. BALTIMORE MD 21213	DATE: 03/20/96 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	8,924.48	6,247.14	2,677.34
KINKO'S CUSTOMER ADMIN. SERVICES P.O. BOX 105522 ATLANTA GA 30348-5522	DATE: 03/14/96 PURPOSE: COPY COST CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	117.91	82.54	35.37
DEE DEE LANCASTER 4242 S 35TH ST ARLINGTON VA 22206	DATE: 03/29/96 PURPOSE: MEALS TRANS CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	248.19	173.73	74.46
DEE DEE LANCASTER 4242 S 35TH ST ARLINGTON VA 22206	DATE: 03/29/96 PURPOSE: MEALS TRANS LODGE CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	960.10	672.07	288.03
MAIL AMERICA P.O. BOX 870 FOREST VA 24551	DATE: 03/07/96 PURPOSE: LIST COST CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	904.16	632.91	271.25
	PAGE TOTAL	52,118.81	36,483.17	15,635.64

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JOINT FEDERAL/NON FEDERAL
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MAIL AMERICA P.O. BOX 870 FOREST VA 24551	DATE: 03/07/96 PURPOSE: LIST COST CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	23,832.84	16,682.99	7,149.85
MARYLAND PRINTING & GRAPHICS 1001 BRIGHTSEAT RD. LANDOVER MD 20785	DATE: 03/07/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	1,813.50	1,269.45	544.05
MARYLAND PRINTING & GRAPHICS 1001 BRIGHTSEAT RD. LANDOVER MD 20785	DATE: 03/07/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	232.40	162.68	69.72
MARYLAND PRINTING & GRAPHICS 1001 BRIGHTSEAT RD. LANDOVER MD 20785	DATE: 03/07/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	455.57	318.90	136.67
MARYLAND PRINTING & GRAPHICS 1001 BRIGHTSEAT RD. LANDOVER MD 20785	DATE: 03/07/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	2,880.92	2,016.64	864.28
THE MCMILLAN GROUP 2410 INTERSTATE TOWER 121 WEST TRADE ST. CHARLOTTE NC 28202	DATE: 03/20/96 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	800.00	560.00	240.00
GRAY MITCHELL 1754 8 ST., NW WASHINGTON DC 20009	DATE: 03/20/96 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	10.00	7.00	3.00
	PAGE TOTAL	30,025.23	21,017.66	9,007.57

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
GRAY MITCHELL 1754 S ST., NW WASHINGTON DC 20009	DATE: 03/14/96 PURPOSE: LODGE MEALS TRANS CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	522.67	365.87	156.80
GRAY MITCHELL 1754 S ST., NW WASHINGTON DC 20009	DATE: 03/14/96 PURPOSE: MEALS TRANS LODGE CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	360.90	252.63	108.27
GRAY MITCHELL 1754 S ST., NW WASHINGTON DC 20009	DATE: 03/14/96 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	10.00	7.00	3.00
GRAY MITCHELL 1754 S ST., NW WASHINGTON DC 20009	DATE: 03/20/96 PURPOSE: LODGE TRANS MEALS CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	522.67	365.87	156.80
GRAY MITCHELL 1754 S ST., NW WASHINGTON DC 20009	DATE: 03/14/96 PURPOSE: VD71641 OF 03/14/96 CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	-893.57	-625.50	-268.07
GRAY MITCHELL 1754 S ST., NW WASHINGTON DC 20009	DATE: 03/20/96 PURPOSE: MEALS TRANS LODGE CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	360.90	252.63	108.27
MUNGER & MUNGER, P.L.C. NATIONAL BANK PLAZA 333 N. WILMOT,#300 TUCSON AZ 85711	DATE: 03/14/96 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	147.20	103.04	44.16
	PAGE TOTAL	1,030.77	721.54	309.23

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MWM, INC. 505 CAPITOL COURT, NE SUITE 100 WASHINGTON DC 20002	DATE: 03/20/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	4,734.96	3,314.47	1,420.49
MWM, INC. 505 CAPITOL COURT, NE SUITE 100 WASHINGTON DC 20002	DATE: 03/20/96 PURPOSE: PRODUCTION COST CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	549.75	384.83	164.93
MWM, INC. 505 CAPITOL COURT, NE SUITE 100 WASHINGTON DC 20002	DATE: 03/20/96 PURPOSE: PRODUCTION COST CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	102.25	71.59	30.68
ODELL, ROPER & SIMMS, INC. 7700 LEESBURG PIKE SUITE 307 FALLS CHURCH VA 22043	DATE: 03/14/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	35,835.26	25,084.68	10,750.58
SARA OGIONY 3609 N ST., NW WASHINGTON DC 20007	DATE: 03/20/96 PURPOSE: PER DIEM CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	150.00	105.00	45.00
PARK HYATT - LOS ANGELES 2151 AVENUE OF THE STARS LOS ANGELES CA 90067	DATE: 03/14/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	445.67	311.97	133.70
PINNACLE LIST CO. 2800 SHIRLINGTON RD. SUITE 401 ARLINGTON VA 22206-3601	DATE: 03/07/96 PURPOSE: LIST COSTS CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	1,300.50	910.35	390.15
	PAGE TOTAL	43,118.39	30,182.87	12,935.52

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REPUBLICAN NATIONAL COMMITTEE
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PINNACLE LIST CO. 2800 SHIRLINGTON RD. SUITE 401 ARLINGTON VA 22206-3601	DATE: 03/07/96 PURPOSE: LIST COSTS CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	988.75	692.13	296.63
PINNACLE LIST CO. 2800 SHIRLINGTON RD. SUITE 401 ARLINGTON VA 22206-3601	DATE: 03/07/96 PURPOSE: LIST COSTS CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	900.00	630.00	270.00
PINNACLE LIST CO. 2800 SHIRLINGTON RD. SUITE 401 ARLINGTON VA 22206-3601	DATE: 03/07/96 PURPOSE: LIST COSTS CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	1,355.00	948.50	406.50
PINNACLE LIST CO. 2800 SHIRLINGTON RD. SUITE 401 ARLINGTON VA 22206-3601	DATE: 03/07/96 PURPOSE: LIST COSTS CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	1,480.10	1,036.07	444.03
PINNACLE LIST CO. 2800 SHIRLINGTON RD. SUITE 401 ARLINGTON VA 22206-3601	DATE: 03/07/96 PURPOSE: LIST COSTS CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	1,280.63	896.44	384.19
PINNACLE LIST CO. 2800 SHIRLINGTON RD. SUITE 401 ARLINGTON VA 22206-3601	DATE: 03/07/96 PURPOSE: LIST COSTS CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	1,380.10	966.07	414.03
PINNACLE LIST CO. 2800 SHIRLINGTON RD. SUITE 401 ARLINGTON VA 22206-3601	DATE: 03/07/96 PURPOSE: LIST COSTS CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	839.50	587.65	251.85
	PAGE TOTAL	8,224.08	5,756.86	2,467.22

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PINNACLE LIST CO. 2800 SHIRLINGTON RD. SUITE 401 ARLINGTON VA 22206-3601	DATE: 03/07/96 PURPOSE: LIST COSTS CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	902.00	631.40	270.60
PINNACLE LIST CO. 2800 SHIRLINGTON RD. SUITE 401 ARLINGTON VA 22206-3601	DATE: 03/07/96 PURPOSE: LIST COSTS CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	850.00	595.00	255.00
PINNACLE LIST CO. 2800 SHIRLINGTON RD. SUITE 401 ARLINGTON VA 22206-3601	DATE: 03/07/96 PURPOSE: LIST COSTS CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	1,291.75	904.23	387.53
PINNACLE LIST CO. 2800 SHIRLINGTON RD. SUITE 401 ARLINGTON VA 22206-3601	DATE: 03/07/96 PURPOSE: LIST COSTS CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	900.00	630.00	270.00
PINNACLE LIST CO. 2800 SHIRLINGTON RD. SUITE 401 ARLINGTON VA 22206-3601	DATE: 03/07/96 PURPOSE: LIST COSTS CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	1,437.50	1,006.25	431.25
PINNACLE LIST CO. 2800 SHIRLINGTON RD. SUITE 401 ARLINGTON VA 22206-3601	DATE: 03/07/96 PURPOSE: LIST COSTS CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	1,300.00	910.00	390.00
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 03/14/96 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	10,800.00	7,560.00	3,240.00
	PAGE TOTAL	17,481.25	12,236.88	5,244.38

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 03/05/96 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	25,237.02	17,665.91	7,571.11
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 03/14/96 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	5,483.00	3,838.10	1,644.90
PREFERRED LIST CO. 5201 LEESBURG PIKE SUITE 1007 FALLS CHURCH VA 22041	DATE: 03/07/96 PURPOSE: LIST COSTS CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	705.00	493.50	211.50
PRINTECH 16560 HARBOR BLVD. SUITE K FOUNTAIN VALLEYCA 92708	DATE: 03/07/96 PURPOSE: PRINTING COSTS CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	5,322.85	3,726.00	1,596.86
REFLECTIONS PHOTOGRAPHY, INC. 700 13TH ST.,NW SUITE 950 WASHINGTON DC 20005	DATE: 03/07/96 PURPOSE: PHOTO COSTS CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	336.28	235.40	100.88
THE RICHARD NORMAN COMPANY 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 03/07/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	4,797.44	3,358.21	1,439.23
THE RICHARD NORMAN COMPANY 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 03/07/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	4,157.68	2,910.38	1,247.30
	PAGE TOTAL	46,039.27	32,227.49	13,811.78

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
THE RICHARD NORMAN COMPANY 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 03/07/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	4,157.88	2,910.52	1,247.36
THE RICHARD NORMAN COMPANY 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 03/07/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	4,386.72	3,070.70	1,316.02
THE RICHARD NORMAN COMPANY 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 03/07/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	4,876.80	3,413.76	1,463.04
THE RICHARD NORMAN COMPANY 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 03/07/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	1,750.00	1,225.00	525.00
THE RICHARD NORMAN COMPANY 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 03/07/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	475.32	332.72	142.60
THE RICHARD NORMAN COMPANY 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 03/07/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	68.32	47.82	20.50
THE RICHARD NORMAN COMPANY 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 03/07/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	68.32	47.82	20.50
	PAGE TOTAL	15,783.36	11,048.35	4,735.01

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
THE RICHARD NORMAN COMPANY 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 03/07/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	40.96	28.67	12.29
THE RICHARD NORMAN COMPANY 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 03/07/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	1,750.00	1,225.00	525.00
THE RICHARD NORMAN COMPANY 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 03/07/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	166.36	116.45	49.91
THE RICHARD NORMAN COMPANY 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 03/07/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	2,615.40	1,830.78	784.62
THE RICHARD NORMAN COMPANY 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 03/20/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	66.60	46.62	19.98
R.J. REYNOLDS 1455 PENNSYLVANIA AVE, NW WASHINGTON DC 20004	DATE: 03/14/96 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	1,154.00	807.80	346.20
R.J. REYNOLDS 1455 PENNSYLVANIA AVE, NW WASHINGTON DC 20004	DATE: 03/20/96 PURPOSE: TRAVEL TRANS CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	288.00	201.60	86.40
	PAGE TOTAL	6,081.32	4,256.92	1,824.40

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ROSEWOOD FLORIST 2917 ROSEWOOD DR. COLUMBIA SC 29205	DATE: 03/20/96 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	66.68	46.68	20.00
RST MARKETING ASSOC., INC. P.O. BOX 228 TT RT. 221 & 609 FOREST VA 24551	DATE: 03/20/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	1,100.00	770.00	330.00
S.A.A. CONSULTING P.O. BOX 37289 CHARLOTTE NC 28237	DATE: 03/20/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	960.00	672.00	288.00
SKY TOP GROUP 12020 SUNRISE VALLEY DR SUITE 100 RESTON VA 22091	DATE: 03/07/96 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	4,265.63	2,985.94	1,279.69
SKY TOP GROUP 12020 SUNRISE VALLEY DR SUITE 100 RESTON VA 22091	DATE: 03/07/96 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	2,792.34	1,954.64	837.70
SKY TOP GROUP 12020 SUNRISE VALLEY DR SUITE 100 RESTON VA 22091	DATE: 03/07/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	2,340.52	1,638.36	702.16
SKY TOP GROUP 12020 SUNRISE VALLEY DR SUITE 100 RESTON VA 22091	DATE: 03/20/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	2,298.94	1,609.26	689.68
	PAGE TOTAL	13,824.11	9,676.88	4,147.23

REPUBLICAN NATIONAL COMMITTEE
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SOUTHWEST PUBLISHING 2600 N.W. TOPEKA AVE. TOPEKA KS 66617	DATE: 03/07/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	132.38	92.67	39.71
SOUTHWEST PUBLISHING 2600 N.W. TOPEKA AVE. TOPEKA KS 66617	DATE: 03/29/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	25,658.95	17,961.27	7,697.68
SOUTHWEST PUBLISHING 2600 N.W. TOPEKA AVE. TOPEKA KS 66617	DATE: 03/11/96 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	12,954.00	9,067.80	3,886.20
STEPHEN WINCHELL & ASSOC. 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	DATE: 03/20/96 PURPOSE: LIST COST CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	1,646.25	1,152.38	493.88
STEPHEN WINCHELL & ASSOC. 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	DATE: 03/20/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	2,697.56	1,888.29	809.27
STERLING DIRECT ONE AMERICAN EAGLE WAY P.O. BOX 502467 ST. LOUIS MO 63150-2467	DATE: 03/07/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	41,839.89	29,287.92	12,551.97
TRI-STATE ENVELOPE CORP. P.O. BOX 433 BELTSVILLE MD 20704-0433	DATE: 03/07/96 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	4,989.09	3,492.36	1,496.73
	PAGE TOTAL	89,918.12	62,942.68	26,975.44

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
TRI-STATE ENVELOPE CORP. P.O. BOX 433 BELTSVILLE MD 20704-0433	DATE: 03/07/96 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	2,620.80	1,834.56	786.24
TRI-STATE ENVELOPE CORP. P.O. BOX 433 BELTSVILLE MD 20704-0433	DATE: 03/07/96 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	1,873.99	1,311.79	562.20
TRI-STATE ENVELOPE CORP. P.O. BOX 433 BELTSVILLE MD 20704-0433	DATE: 03/20/96 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	3,950.63	2,765.44	1,185.19
USA DIRECT 2901 BLACKBRIDGE RD. YORK PA 17402	DATE: 03/20/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	75,809.25	53,066.48	22,742.78
VANDENBERG & ASSOCIATES 5532 WOODRUFF AVE.,#303 LAKEWOOD CA 90713	DATE: 03/14/96 PURPOSE: MEALS TRANS LODGE CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	1,074.03	751.82	322.21
WEST END PRINTING CO., INC. 1101 ATHENS WAY RICHMOND VA 23227	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	8,333.46	5,833.42	2,500.04
WEST END PRINTING CO., INC. 1101 ATHENS WAY RICHMOND VA 23227	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	7,604.76	5,323.33	2,281.43
	PAGE TOTAL	101,266.92	70,886.84	30,380.08

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/07/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: P3 EVENT $YTD: $7,993.91	1,673.72	401.69	1,272.03
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/20/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: P3 EVENT $YTD: $7,993.91	238.61	57.27	181.34
COLUMBIA BOOKS,INC.,PUBLISHERS 1212 NY AVE, NW SUITE 330 WASHINGTON DC 20005-3920	DATE: 03/07/96 PURPOSE: PUBLICATION COSTS CATEGORY: FUNDRAISING EVENT: P3 EVENT $YTD: $7,993.91	80.00	19.20	60.80
SARAH FEHRER 9915 COLONY RD. FAIRFAX VA 22030	DATE: 03/29/96 PURPOSE: MEALS TRANS SUPPLIES CATEGORY: FUNDRAISING EVENT: P3 EVENT $YTD: $7,993.91	170.24	40.86	129.38
SARAH FEHRER 9915 COLONY RD. FAIRFAX VA 22030	DATE: 03/29/96 PURPOSE: MEALS TRANS LODGE CATEGORY: FUNDRAISING EVENT: P3 EVENT $YTD: $7,993.91	403.37	96.81	306.56
SARAH FEHRER 9915 COLONY RD. FAIRFAX VA 22030	DATE: 03/29/96 PURPOSE: MEALS TRANS CATEGORY: FUNDRAISING EVENT: P3 EVENT $YTD: $7,993.91	175.24	42.06	133.18
HIRSHORN ZUCKERMAN, INC. 100 PARK AVE. SUITE 250 ROCKVILLE MD 20850	DATE: 03/07/96 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: P3 EVENT $YTD: $7,993.91	2,625.54	630.13	1,995.41
	PAGE TOTAL	5,366.72	1,288.01	4,078.71

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/15/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
HIRSHORN ZUCKERMAN, INC. 100 PARK AVE. SUITE 250 ROCKVILLE MD 20850	DATE: 03/07/96 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: P3 EVENT $YTD: $7,993.91	2,393.57	574.46	1,819.11
REFLECTIONS PHOTOGRAPHY, INC. 700 13TH ST.,NW SUITE 950 WASHINGTON DC 20005	DATE: 03/20/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: P3 EVENT $YTD: $7,993.91	233.62	55.07	177.55
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/29/96 PURPOSE: AIR TRAVEL CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD: $82,059.51	2,020.00	80.80	1,939.20
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/29/96 PURPOSE: AIR TRAVEL CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD: $82,059.51	752.00	30.08	721.92
BALFOUR PHOTOGRAPHY 4087 GLENCOE AVE. MARINA DEL REY CA 90292	DATE: 03/07/96 PURPOSE: PRODUCTION COST CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD: $82,059.51	2,400.00	96.00	2,304.00
BALFOUR PHOTOGRAPHY 4087 GLENCOE AVE. MARINA DEL REY CA 90292	DATE: 03/07/96 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD: $82,059.51	1,182.00	47.28	1,134.72
BALFOUR PHOTOGRAPHY 4087 GLENCOE AVE. MARINA DEL REY CA 90292	DATE: 03/20/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD: $82,059.51	13.00	.52	12.48
	PAGE TOTAL	8,994.19	885.21	8,108.98

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/15/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
TIM BARNES 3806 USHER COURT ALEXANDRIA VA 22304	DATE: 03/07/96 PURPOSE: MEALS TRANS CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD: $82,059.51	454.33	18.17	436.16
TIM BARNES 3806 USHER COURT ALEXANDRIA VA 22304	DATE: 03/07/96 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD: $82,059.51	12.00	.48	11.52
TIM BARNES 3806 USHER COURT ALEXANDRIA VA 22304	DATE: 03/07/96 PURPOSE: MEALS TRANS CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD: $82,059.51	54.60	2.18	52.42
BILL FITZ-PATRICK PHOTOGRAPHY 3609 JENIFER ST., NW WASHINGTON DC 20015	DATE: 03/08/96 PURPOSE: PHOTOGRAPHERS FEE CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD: $82,059.51	1,200.00	48.00	1,152.00
BILL FITZ-PATRICK PHOTOGRAPHY 3609 JENIFER ST., NW WASHINGTON DC 20015	DATE: 03/08/96 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD: $82,059.51	414.00	16.56	397.44
THE CONVENTION STORE 2981 SOLOMONS ISLAND RD. EDGEWATER MD 21037	DATE: 03/07/96 PURPOSE: MEETING COSTS CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD: $82,059.51	3,458.00	138.32	3,319.68
CORP.,MGMNT. SYSTEMS, INC. 32 AVE. OF THE AMERICAS NEW YORK NY 10010	DATE: 03/07/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD: $82,059.51	42.22	1.69	40.53
	PAGE TOTAL	5,635.15	225.41	5,409.74

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/15/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CORP.,MGMNT. SYSTEMS, INC. 32 AVE. OF THE AMERICAS NEW YORK NY 10010	DATE: 03/14/96 PURPOSE: VD71361 OF 03/07/96 CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD: $82,059.51	-42.22	-1.69	-40.53
DESIGN CUISINE 2659 S. SHIRLINGTON RD. ARLINGTON VA 22206	DATE: 03/07/96 PURPOSE: MEETING COSTS CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD: $82,059.51	673.00	26.92	646.08
LOUISE GALLANT 101 W. BROW OVAL LOOKOUT MT. TN 37350	DATE: 03/07/96 PURPOSE: MEALS TRANS CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD: $82,059.51	116.79	4.67	112.12
THE HALLISEY GROUP 200 PARK AVENUE DILEN SUITE NEW YORK NY 10166	DATE: 03/27/96 PURPOSE: CONSULTING CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD: $82,059.51	5,000.00	200.00	4,800.00
HIRSHORN ZUCKERMAN, INC. 100 PARK AVE. SUITE 250 ROCKVILLE MD 20850	DATE: 03/07/96 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD: $82,059.51	1,764.51	70.58	1,693.93
HIRSHORN ZUCKERMAN, INC. 100 PARK AVE. SUITE 250 ROCKVILLE MD 20850	DATE: 03/07/96 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD: $82,059.51	1,196.77	47.87	1,148.90
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD: $82,059.51	10.00	.40	9.60
	PAGE TOTAL	8,718.85	348.75	8,370.10

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/15/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/29/96 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD: $82,059.51	13.00	.52	12.48
HOTEL JEROME 330 E. MAIN ST. ASPEN CO 81611	DATE: 03/07/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD: $82,059.51	7,720.59	308.82	7,411.77
KARL SCHUMACHER PHOTOGRAPHY 6254 PARK RD. MCLEAN VA 22101	DATE: 03/29/96 PURPOSE: PHOTOGRAPHER FEE CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD: $82,059.51	350.00	14.00	336.00
KARL SCHUMACHER PHOTOGRAPHY 6254 PARK RD. MCLEAN VA 22101	DATE: 03/29/96 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD: $82,059.51	60.00	2.40	57.60
KEVIN KELLUM 1804 N QUINN #501 ARLINGTON VA 22209	DATE: 03/20/96 PURPOSE: MEALS CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD: $82,059.51	102.30	4.09	98.21
MACMANNES, INC. 5104 MACARTHUR BLVLD., NW WASHINGTON DC 20016	DATE: 03/07/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD: $82,059.51	3,312.67	132.51	3,180.16
MARK TURNER FLOWERS P.O. BOX 15392 WASHINGTON DC 20003-0392	DATE: 03/14/96 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD: $82,059.51	82.03	3.28	78.75
	PAGE TOTAL	11,640.59	465.62	11,174.97

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/15/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
NATIONAL JOURNAL, INC. P.O. BOX 96400 WASHINGTON DC 20077	DATE: 03/20/96 PURPOSE: PUBLISHING COST CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD: $82,059.51	45.89	1.84	44.05
THE PLAZA HOTEL P.O. BOX 7247-8681 PHILADELPHIA PA 19170-8681	DATE: 03/20/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD: $82,059.51	598.00	23.92	574.08
RITZ CARLTON - ASPEN 315 E. DEAN ST. ASPEN CO 81611	DATE: 03/29/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD: $82,059.51	15,491.50	619.66	14,871.84
THE RITZ-CARLTON HOTEL 2100 MASS. AVE., NW WASHINGTON DC 20008	DATE: 03/07/96 PURPOSE: MEETING COSTS CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD: $82,059.51	21,153.20	846.13	20,307.07
SANDRA VONETES FLOWERS 2639 EYE ST., NW WASHINGTON DC 20037	DATE: 03/07/96 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD: $82,059.51	470.00	18.80	451.20
SIDNEY'S ORCHESTRA MAYFLOWER HOTEL 1127 CONN. AVE., NW WASHINGTON DC 20036	DATE: 03/07/96 PURPOSE: MEETING COSTS CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD: $82,059.51	1,300.00	52.00	1,248.00
SPECIAL EVENTS @ UNION STATION 50 MASS. AVE., NE WASHINGTON DC 20002	DATE: 03/20/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD: $82,059.51	9,746.50	389.86	9,356.64
	PAGE TOTAL	48,805.09	1,952.20	46,852.89

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/15/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
T/C MAILING, INC. 809 KEITH LANE OWINGS MD 20736	DATE: 03/20/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD: $82,059.51	394.89	15.80	379.09
US MONITOR 86 MAPLE AVE. NEW CITY NY 10956-5036	DATE: 03/20/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD: $82,059.51	17.54	.70	16.84
U.S. SENATE RESTAURANT THE CAPITOL 1ST & C STS., NE WASHINGTON DC 20510	DATE: 03/07/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD: $82,059.51	410.40	16.42	393.98
SENATOR JOHN WARNER U.S. SENATE ATTN: DORIENE STEEVES WASHINGTON DC 20510	DATE: 03/07/96 PURPOSE: MEETING COSTS CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD: $82,059.51	70.00	2.80	67.20
	PAGE TOTAL	892.83	35.71	857.12

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE H4

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FOR LINE 21A

REPUBLICAN NATIONAL COMMITTEE

CATEGORY: ADMINISTRATIVE

EVENT Y-T-D: $9,130,352.17

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ABELL,KELLEY	422 FAIRLAWN RD	LOUISVILLE	KY	40207	PAYROLL	03/15/96	1,882.36	1,223.53	658.83
ABERNATHY,LYNN A	300 SO RANDOLPH ST	ARLINGTON	VA	22206	PAYROLL	03/15/96	873.60	567.78	305.73
ABRAHAM,SALLY	3713 SO GEO MASON DR	FALLS CHRUCH	VA	22041	PAYROLL	03/15/96	903.67	587.39	316.28
ABRAMS,EDGAR MC CONNELL	906 LEEPING BROOK RD	LINCOLNTON	NC	28092	PAYROLL	03/15/96	709.11	460.92	248.19
ACTON,MARK D	215 C STREET SE	WASHINGTON	DC	20003	PAYROLL	03/15/96	1,501.51	976.98	525.53
ALBERTER JR,WILLIAM A	14523 SULLY LAKE CT	CENTERVILLE	VA	22020	PAYROLL	03/15/96	1,596.62	1,037.80	558.82
ALEXANDER,DELITA	201 ATLANTIC ST SE	WASHINGTON	DC	20023	PAYROLL	03/15/96	358.18	233.47	125.71
ALEXANDRER,PAUL D	210 E MONROE AVE	ALEXANDRIA	VA	22301	PAYROLL	03/15/96	570.36	370.73	199.63
ALFORD,VALERIE	914 ALABAMA AVE SE	WASHINGTON	DC	20032	PAYROLL	03/15/96	704.97	458.23	246.74
ALLEN,JOSEPH MICHAEL	17 BUERGER ROAD	MOBILE	AL	36608	PAYROLL	03/15/96	837.99	544.69	293.30
ANDERSON,CURTIS W	2707 ARDEN FOREST LN	BOWIE	MD	20716	PAYROLL	03/15/96	3,117.79	2,026.56	1,091.23
ANDERSON,ERIC R	7024 MARLAN DRIVE	ALEXANDRIA	VA	22307	PAYROLL	03/15/96	1,330.85	865.05	465.80
ANDERSON,ERIC R	7024 MARLAN DRIVE	ALEXANDRIA	VA	22307	PAYROLL	03/15/96	723.47	470.26	253.21
ANDERSON,WESLEY J	5535 NORGE CT	BOWIE	MD	20716	PAYROLL	03/15/96	1,147.49	746.87	401.62
ANDERSON,WESLEY J	5535 NORGE CT	BOWIE	MD	20716	PAYROLL	03/15/96	1,735.62	1,128.15	607.47
ANTON,MICHAEL F	407 CLOVERWAY	ALEXANDRIA	VA	22314	PAYROLL	03/15/96	1,616.04	1,050.43	565.61
ANTON,MICHAEL F	407 CLOVERWAY	ALEXANDRIA	VA	22314	PAYROLL	03/15/96	1,008.54	655.55	352.99
ANTONIADES,HELENA B	4203 HARRISON ST NW	WASHINGTON	DC	20015	PAYROLL	03/15/96	927.64	602.90	324.64
ARLINSKY,MICHAEL MARTIN	2510 JENNINGS ROAD	SILVER SPRIN	MD	20902	PAYROLL	03/15/96	103.44	67.24	36.20
ARMSTRONG,GEORGE C	5437 CHEVY CHASE PKW	WASHINGTON	DC	20015	PAYROLL	03/15/96	540.23	351.15	189.08
ATKINSON,CAROLYN F	8931 APPLECROSS LANE	SPRINGFIELD	VA	22153	PAYROLL	03/15/96	1,187.69	772.00	415.69
BAHRET,MARY ELLEN	3000 S RANDOLPH ST	ARLINGTON	VA	22206	PAYROLL	03/15/96	820.56	533.36	287.20
BANNING,JAY C	2127 CALIFORNIA ST N	WASHINGTON	DC	20008	PAYROLL	03/15/96	3,295.35	2,141.98	1,153.37
BARAJAS,PETRA A	419 FIRST ST SE	WASHINGTON	DC	20003	PAYROLL	03/15/96	667.64	433.97	233.67
BARBOUR,HALEY R	648 DOGWOOD DRIVE	YAZOO CITY	MS	39194	PAYROLL	03/15/96	4,629.75	3,009.34	1,620.41
BARNES,TIMOTHY J	3808 USHER COURT	ALEXANDRIA	VA	22304	PAYROLL	03/15/96	1,927.10	1,252.62	674.48
BARNES,TIMOTHY J	3808 USHER COURT	ALEXANDRIA	VA	22304	PAYROLL	03/15/96	1,325.98	861.89	464.09

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
DISBURSEMENT SCHEDULE M4

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FOR LINE 21A

REPUBLICAN NATIONAL COMMITTEE

CATEGORY: ADMINISTRATIVE
EVENT Y-T-D: $9,130,352.17

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BARONDEAU,BRADLEY A	1809 N WAYNE ST	ARLINGTON	VA	22201	PAYROLL	03/15/96	1,105.86	718.81	387.05
BARRON,ASHLEY LOUISE	4621 CHEVY CHASE BLV	CHEVY CHASE	MD	20815	PAYROLL	03/15/96	922.22	634.44	287.78
BATSON III,ROBERT J	1009 RIVER HILLS DR	CHATTANOOGA	TN	37415	PAYROLL	03/15/96	499.52	324.69	174.83
BEHREND,ANDREW H	2020 F STREET	WASHINGTON	DC	20005	PAYROLL	03/15/96	194.52	126.44	68.08
BENEDETTI,THOMAS QUENTI	4001 N 9TH ST	ARLINGTON	VA	22203	PAYROLL	03/15/96	1,147.42	745.82	401.60
BENEDETTI,THOMAS QUENTI	4001 N 9TH ST	ARLINGTON	VA	22203	PAYROLL	03/15/96	474.84	308.65	166.19
BENEDETTI,THOMAS QUENTI	4001 N 9TH ST	ARLINGTON	VA	22203	PAYROLL	03/15/96	268.38	174.45	93.93
BERTOCCHIO,LARRILYN L	7883 HUGUENOT CT	SEVERN	MD	21144	PAYROLL	03/15/96	1,274.96	828.72	446.24
BIERLIN,NANCY K	1117 SO CAROLINA AVE	WASHINGTON	DC	20003	PAYROLL	03/15/96	289.62	188.25	101.37
BISHOP,KEVIN D	2400 S GLEBE RD	ARLINGTON	VA	22206	PAYROLL	03/15/96	812.67	528.24	284.43
BLALOCK,WILLIAM KIRK	1804 NORTH QUINN ST	ARLINGTON	VA	22209	PAYROLL	03/15/96	1,318.28	856.88	461.40
BOBAK,MICHELLE M	402 A SO CAPITOL SE	WASHINGTON	DC	20003	PAYROLL	03/15/96	123.20	80.08	43.12
BOBAK,MICHELLE M	402 A SO CAPITOL SE	WASHINGTON	DC	20003	PAYROLL	03/15/96	121.85	79.20	42.65
BOBAK,MICHELLE M	402 A SO CAPITOL SE	WASHINGTON	DC	20003	PAYROLL	03/15/96	645.94	419.86	226.08
BOISTON,WILLIAM J	119 FIRST ST SE	WASHINGTON	DC	20003	PAYROLL	03/15/96	252.11	163.87	88.24
BOYER,CECILIA	161 W ANNANDALE RD	FALLS CHURCH	VA	22046	PAYROLL	03/15/96	2,208.02	1,436.21	772.81
BRIGATI,ALISON FAHRENKO	9612 PARKWOOD DR	BETHESDA	MD	20814	PAYROLL	03/15/96	2,277.52	1,480.39	797.13
BRITT,DONNA MARIE	5920 FOOTE ST NE	WASHINGTON	DC	20019	PAYROLL	03/15/96	434.52	282.44	152.08
BROMBERG,ADAM	9920 FAIRFAX SQ	FAIRFAX	VA	22031	PAYROLL	03/15/96	796.73	517.87	278.86
BROOKS,ANITA	320 ATLANTIC ST SE	WASHINGTON	DC	20032	PAYROLL	03/15/96	279.69	181.80	97.89
BROWN,ALYSIA J	P O BOX 17	MARIETTA	GA	30061	PAYROLL	03/15/96	616.60	400.79	215.81
BROWN,KENNETH	1317 K ST SE	WASHINGTON	DC	20003	PAYROLL	03/15/96	784.75	510.09	274.66
BROWN,MARCIA F	2707 BRYAN PLACE	ALEXANDRIA	VA	22302	PAYROLL	03/15/96	1,859.33	1,208.66	650.77
BURKE,JAMIE T	11100 STUART MILL CT	OAKTON	VA	22124	PAYROLL	03/15/96	620.96	403.62	217.34
BURNS,CERAY THOMAS	3512 COMMODORE BRUNE	WASHINGTON	DC	20011	PAYROLL	03/15/96	861.51	559.98	301.53
BURNS,JAMES	4967 SWINTON DRIVE	FAIRFAX	VA	22032	PAYROLL	03/15/96	235.66	153.83	82.83
BURNS,VAUGHN DOUGLAS	8769 COLD PLAIN CT	SPRINGFIELD	VA	22153	PAYROLL	03/15/96	873.12	567.53	305.59

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE H4

PAGE

FOR LINE 21A

REPUBLICAN NATIONAL COMMITTEE

CATEGORY: ADMINISTRATIVE

EVENT Y-T-D: $9,130,352.17

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BUTLER,ARTHUR L	3331 DIX STREET NE	WASHINGTON	DC	20019	PAYROLL	03/15/96	833.38	541.70	291.68
CALHOUN,DAVID BRIAN	1220 BLAIR MILL RD	SILVER SPRIN	MD	20910	PAYROLL	03/15/96	945.68	614.69	330.99
CALHOUN,DAVID BRIAN	1220 BLAIR MILL RD	SILVER SPRIN	MD	20910	PAYROLL	03/15/96	570.34	370.72	199.62
CALHOUN,HAROLD L	1844 INDEP AVE	WASHINGTON	DC	20003	PAYROLL	03/15/96	112.33	73.01	39.32
CAMPER,SCOTT	532 ZION ST NW	WASHINGTON	DC	20006	PAYROLL	03/15/96	709.52	461.19	248.33
CANNADY,RUTH M	1121 SEVENTH STREET	WASHINGTON	DC	20002	PAYROLL	03/15/96	1,196.22	777.54	418.68
CARLE JR,CLIFORD H	3301 VEZAY TERR NW	WASHINGTON	DC	20019	PAYROLL	03/15/96	921.83	599.19	322.64
CARPENTER,TIMOTHY L	8646 OVERLOOK RD	MC LEAN	VA	22102	PAYROLL	03/15/96	3,212.72	2,088.27	1,124.45
CARPENTER,TIMOTHY L	8646 OVERLOOK RD	MC LEAN	VA	22102	PAYROLL	03/15/96	758.85	493.25	265.60
CARTER,JAMES E	2805 ROESH WAY	VIENNA	VA	22181	PAYROLL	03/15/96	1,703.19	1,107.07	596.12
CASPER,PHILIP W	4548 CONNECTICUT AVE	WASHINGTON	DC	20008	PAYROLL	03/15/96	1,204.62	783.00	421.62
CELICH,KRISTINA G	7113 MATHEW ST	GREENBELT	MD	20770	PAYROLL	03/15/96	1,765.91	1,147.84	618.07
CHAMBERS,LACIE L	105 6TH STREET NE	WASHINGTON	DC	20002	PAYROLL	03/15/96	403.04	261.98	141.06
CHAMBERS,LACIE L	105 6TH STREET NE	WASHINGTON	DC	20002	PAYROLL	03/15/96	1,037.83	674.59	363.24
CHANDLER,DEBRA C	6101 EDSELL ROAD	ALEXANDRIA	VA	22304	PAYROLL	03/15/96	259.09	168.41	90.68
CHRISTIANSON,PETER R S	7731 SOUTHDOWN RD	ALEXANDRIA	VA	22308	PAYROLL	03/15/96	693.37	450.69	242.68
CLARK JR,WILLIAM S	2105 N BUCHANAN CT	ARLINGTON	VA	22207	PAYROLL	03/15/96	1,695.35	1,101.98	593.37
CLARK,ALFREDA MARIA	3352 6TH ST SE	WASHINGTON	DC	20032	PAYROLL	03/15/96	93.74	60.93	32.81
CLARK,ALFREDA MARIA	3352 6TH ST SE	WASHINGTON	DC	20032	PAYROLL	03/15/96	304.05	197.63	106.42
CLARK,KEVIN C	1707 B DE WITT AVE	ALEXANDRIA	VA	22301	PAYROLL	03/15/96	396.82	257.93	138.89
CLEVELAND,GREG F	4856 CHEVY CHASE	CHEVY CHASE	MD	20815	PAYROLL	03/15/96	1,055.47	686.06	369.41
CLOWERS,LAURIE	5516 VIRGIN ROCK RD	CENTREVILLE	VA	22020	PAYROLL	03/15/96	1,761.02	1,144.66	616.36
COHOES,ROBERT R	8324 TOMLINSON	BETHESDA	MD	20817	PAYROLL	03/15/96	468.21	304.34	163.87
COKLEY,MICHELLE ELECTA	8403 HAMLIN ST	LANHAM	MD	20706	PAYROLL	03/15/96	602.37	391.54	210.83
COLBERT,BRENDA D	11007 BURNLEY TERR	WHEATON	MD	20902	PAYROLL	03/15/96	490.95	319.12	171.83
COLLIER,PHILIP M	3440 FRANCONIA RD	ALEXANDRIA	VA	22310	PAYROLL	03/15/96	325.02	211.26	113.76
COMRIE,CYNTHIA E	6119 3RD ST NW	WASHINGTON	DC	20011	PAYROLL	03/15/96	205.58	133.63	71.95

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE H4

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REPUBLICAN NATIONAL COMMITTEE

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EVENT Y-T-D: $9,130,352.17

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CONNORS,JOHN P	4418 CHESAPEAKE ST	WASHINGTON	DC	20016	PAYROLL	03/15/96	2,288.25	1,487.36	800.89
COOK,CAROL	1414 17TH ST NW	WASHINGTON	DC	20036	PAYROLL	03/15/96	901.76	586.14	315.62
COOK,CAROL	1414 17TH ST NW	WASHINGTON	DC	20036	PAYROLL	03/15/96	1,316.10	855.47	460.64
COOK,ERVIN	2006 PELDEN ROAD	ADELPHI	MD	20783	PAYROLL	03/15/96	1,339.99	870.99	469.00
COUTARD,HANS	1611 PARK RD NW	WASHINGTON	DC	20010	PAYROLL	03/15/96	845.17	549.36	295.81
CRAWFORD,MARY M	6165 MORI ST	MCLEAN	VA	22101	PAYROLL	03/15/96	2,490.38	1,618.75	871.63
CRAWFORD,VINCENT E	2012 SHERIDAN ST	HYATTSVILLE	MD	20782	PAYROLL	03/15/96	572.39	372.05	200.34
CROOM,TINA RENEE	8813 PEPPER ST	CAPITOL HEIG	MD	20743	PAYROLL	03/15/96	298.57	194.07	104.50
DANIELS II,JAMES S	212 EAST GILMER PARK	JOHNSON CITY	TN	37604	PAYROLL	03/15/96	1,577.93	1,025.65	552.28
DAVIN,JAMES P	4612 SAUL ROAD	KENSINGTON	MD	20895	PAYROLL	03/15/96	284.43	185.38	99.05
DAVIS,ADRIENE L	4151 S FOUR MILE RUN	ARLINGTON	VA	22204	PAYROLL	03/15/96	1,306.44	849.19	457.25
DAVIS,SAMMIE LEE	5811 14TH ST NW	WASHINGTON	DC	20018	PAYROLL	03/15/96	216.77	140.90	75.87
DAVIS,SARAH J	829 CONSTITUTION AVE	WASHINGTON	DC	20002	PAYROLL	03/15/96	842.73	547.77	294.96
DAVIS,SARAH J	829 CONSTITUTION AVE	WASHINGTON	DC	20002	PAYROLL	03/15/96	399.30	259.55	139.75
DAY,DENNIS SCOTT	3048 S BUCHANAN ST	ARLINGTON	VA	22206	PAYROLL	03/15/96	347.88	226.13	121.75
DE FRANCIS,SUZANNE C	5615 KIRKSIDE DR	CHEVY CHASE	MD	20815	PAYROLL	03/15/96	2,283.96	1,484.57	799.39
DELONG,DEBRA A	307 YOAKUM PKWY	ALEXANDRIA	VA	22304	PAYROLL	03/15/96	291.47	189.46	102.01
DELONG,DEBRA A	307 YOAKUM PKWY	ALEXANDRIA	VA	22304	PAYROLL	03/15/96	631.57	410.52	221.05
DOERR,JEFFREY S	8310 LINCOLN LN	MC LEAN	VA	22102	PAYROLL	03/15/96	411.46	267.45	144.01
DOTSON,JAMES HENRY	36 UNDERWOOD PL NW	WASHINGTON	DC	20012	PAYROLL	03/15/96	445.71	289.71	156.00
EHRDARD,ELISE T	71 ACADEMY DRIVE	LONGMEADOW	MA	01106	PAYROLL	03/15/96	242.28	157.48	84.80
ELHAJJ,HEATHER A	1514 17TH STREET NW	WASHINGTON	DC	20036	PAYROLL	03/15/96	927.54	602.90	324.64
ELLIS,STEVEN RUSSELL	920 SPRUCE ST	PHILADELPHIA	PA	19107	PAYROLL	03/15/96	2,459.38	1,598.60	860.78
FARRER,GREGORY A	2010 PEACH ORCHARD	FALLS CHURCH	VA	22043	PAYROLL	03/15/96	159.29	103.54	55.75
FEATHER,TONY	6000 OLD LOHMAN ROAD	JEFFERSON CI	MO	65109	PAYROLL	03/15/96	2,499.05	1,624.38	874.67
FEHRER,SARAH S	9815 COLONY ROAD	FAIRFAX	VA	22030	PAYROLL	03/15/96	2,006.71	1,304.36	702.35
FENNEL,MARK D	4101 BYEFORDE CT	KENSINGTON	MD	20895	PAYROLL	03/15/96	350.58	227.88	122.70

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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EVENT Y-T-D: $9,130,352.17

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
FERRUGGIARO II,JOHN E	1328 WILLOW WOOD DR	NORFOLK	VA	23509	PAYROLL	03/15/96	1,488.74	967.68	521.06
FIELDS,MARVIN F	1200 ALLISON ST NE	WASHINGTON	DC	20007	PAYROLL	03/15/96	201.24	130.81	70.43
FLAHERTY,DAVID P	300 COMMERCE ST	ALEXANDRIA	VA	22314	PAYROLL	03/15/96	1,108.12	720.28	387.84
FOLEY,MEGHAN	VILLAGE ROAD	WILMOT FLAT	NH	03287	PAYROLL	03/15/96	1,661.25	1,079.81	581.44
FOREMAN,LA SHAWN RENEE	5004 LEE JAY DRIVE	HILLSIDE	MD	20743	PAYROLL	03/15/96	641.97	417.28	224.69
FOSTER III,ROBERT THOMA	9155 RICHMOND HWY	FORT BELVOIR	VA	22060	PAYROLL	03/15/96	715.61	465.15	250.46
FOUNTAIN,MELANIE C	224 N SAINT ASAPH	ALEXANDRIA	VA	22314	PAYROLL	03/15/96	766.91	498.49	268.42
FRANCIS,TREVOR J	1310 N MEADE ST	ARLINGTON	VA	22209	PAYROLL	03/15/96	812.67	528.24	284.43
FRANCISCO,DOUGLAS L	11021 BELTON ST	UPPER MARLBO	MD	20772	PAYROLL	03/15/96	1,196.20	777.53	418.67
FREDERICK,FELICIA A	333 C STREET SE	WASHINGTON	DC	20002	PAYROLL	03/15/96	865.57	562.62	302.95
FULKS,JOSEPH B	9406 SLATE QUARRY RD	DICKERSON	MD	20842	PAYROLL	03/15/96	336.83	218.94	117.89
GABLE,ELIZABETH B	3339 DENT PLACE NW	WASHINGTON	DC	20007	PAYROLL	03/15/96	684.84	445.15	239.69
GABLE,ELIZABETH B	3339 DENT PLACE NW	WASHINGTON	DC	20007	PAYROLL	03/15/96	900.72	585.47	315.25
GAINEY,CHARLES G	1354 B K STREET SE	WASHINGTON	DC	20003	PAYROLL	03/15/96	236.26	153.57	82.69
GALDABINI,GREGORY S	2019 N BRANDYWINE ST	ARLINGTON	VA	22207	PAYROLL	03/15/96	953.37	619.69	333.68
GALLANT,LOUISE R	101 WEST BROW OVAL	LOOKOUT MT	TN	37350	PAYROLL	03/15/96	961.46	624.96	336.51
GALLANT,LOUISE R	101 WEST BROW OVAL	LOOKOUT MT	TN	37350	PAYROLL	03/15/96	709.04	460.88	248.16
GALLEGOS,W SUE	606 POPLAR	FALLS CHURCH	VA	22046	PAYROLL	03/15/96	511.73	332.62	179.11
GALLI JR,JOSEPH A	3 POND VIEW LA	MALVERN	PA	19355	PAYROLL	03/15/96	958.51	623.03	335.48
GARDNER,DAYNA C	2812 W ISLAND LOOP	RIO RANCHO	NM	87124	PAYROLL	03/15/96	1,672.61	1,087.20	585.41
GARLINGTON,AUDREY JOYCE	10130 OAKTON TERR RD	OAKTON	VA	22124	PAYROLL	03/15/96	1,269.09	824.91	444.18
GARLINGTON,AUDREY JOYCE	10130 OAKTON TERR RD	OAKTON	VA	22124	PAYROLL	03/15/96	1,171.51	761.48	410.03
GARRETT,DEBORAH S	1808 N QUINN	ARLINGTON	VA	22209	PAYROLL	03/15/96	900.21	585.14	315.07
GARRETT,STEPHEN PAUL	428 THIRD STREET NE	WASHINGTON	DC	20002	PAYROLL	03/15/96	452.22	293.94	158.28
GARTH,MATTHEW C	RT 5 BOX 414	CHARLOTTESVI	VA	22901	PAYROLL	03/15/96	442.14	287.39	154.75
GAVINS JR,CHARLES HENRY	205 ANGEL ISLAND RD	WILMINGTON	NC	28412	PAYROLL	03/15/96	476.33	309.61	166.72
GAZDO,SUSAN L	4113 N. 27TH ROAD	ARLINGTON	VA	22207	PAYROLL	03/15/96	1,160.03	754.02	406.01

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JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
GAZDO,SUSAN L	4113 N. 27TH ROAD	ARLINGTON	VA	22207	PAYROLL	03/15/96	582.53	378.64	203.89
GENCARELLI,LISA M	216 12TH ST SE	WASHINGTON	DC	20003	PAYROLL	03/15/96	2,060.87	1,339.57	721.30
GEOGHEGAN,THOMAS D	3405 ROLLING COURT	CHEVY CHASE	MD	20815	PAYROLL	03/15/96	486.35	316.13	170.22
GERAGHTY,PATRICE A	5226 POOKS HILL RD	BETHESDA	MD	20814	PAYROLL	03/15/96	2,243.98	1,458.59	785.39
GERING,MICHAEL D	9547 FT FOOTE RD	FT WASHINGTO	MD	20744	PAYROLL	03/15/96	352.86	229.36	123.50
GILBERT,JEFFREY P	1523 22ND STREET NW	WASHINGTON	DC		PAYROLL	03/15/96	593.76	385.94	207.82
GILLESPIE,EDWARD W	1308 OAKBROOKE AVE	ALEXANDRIA	VA	22308	PAYROLL	03/15/96	3,509.94	2,281.46	1,228.48
GILMORE,DAVID ALONZO	169 IRVINGTON ST SW	WASHINGTON	DC	20032	PAYROLL	03/15/96	195.55	127.11	68.44
GLEASON,DOWNING P	205 PARK ROAD	ALEXANDRIA	VA	22301	PAYROLL	03/15/96	383.24	249.11	134.13
GOLSON,BLANCHE L	4690 A ST SE	WASHINGTON	DC	20019	PAYROLL	03/15/96	493.85	321.00	172.85
GOODSELL,KELLEY L	12218 OXHILL ROAD	FAIRFAX	VA	22033	PAYROLL	03/15/96	1,179.09	766.41	412.68
GOODSELL,KELLEY L	12218 OXHILL ROAD	FAIRFAX	VA	22033	PAYROLL	03/15/96	570.65	370.92	199.73
GRIFFIN,ALLISON L	118 HARVARD STREET	ALEXANDRIA	VA	22314	PAYROLL	03/15/96	1,147.43	746.83	401.60
GRIFFIN,GEORGE G	8648 PARAGON COURT	UPPER MARLBO	MD	20772	PAYROLL	03/15/96	1,678.12	1,089.48	588.64
GRIFFIN,TERRY MICHAEL	253 FOSTER KNOLL DR	JOPPPA	MD	21085	PAYROLL	03/15/96	138.23	89.85	48.38
GRIFFITH,EVAN	517 7TH STREET NE	WASHINGTON	DC	20002	PAYROLL	03/15/96	599.51	389.68	209.83
GUTIERREZ,CELIA	2328 GLENMONT CIRCLE	SILVER SPRIN	MD	20902	PAYROLL	03/15/96	522.06	339.34	182.72
HALL,ERIC M	2007 FOXMEADOW WAY	MITCHEVILLE	MD	20721	PAYROLL	03/15/96	1,243.87	808.52	435.35
HAMMOND,TONY L	2500 B NO FAIRFAX DR	ARLINGTON	VA	22201	PAYROLL	03/15/96	2,389.49	1,553.17	836.32
HANSEN,DAVID D	2282 E GAMBEL OAK DR	SANDY	UT	84092	PAYROLL	03/15/96	2,750.02	1,787.51	962.51
HARPER,ANN	680 QUAKER RIDGE CT	ARNOLD	MD	21012	PAYROLL	03/15/96	1,054.09	685.16	368.93
HARRINGTON,KIERAN E	1220 NORTH MEADE ST	ARLINGTON	VA	22209	PAYROLL	03/15/96	480.84	312.55	168.29
HARRISON,KATHRYN L	9080 G STEBBING WAY	LAUREL	MD	20723	PAYROLL	03/15/96	802.71	521.76	280.95
HARRISON,KATHRYN L	9080 G STEBBING WAY	LAUREL	MD	20723	PAYROLL	03/15/96	1,023.34	665.17	358.17
HART,CAROLYN DENISE	1525 19TH ST SE	WASHINGTON	DC	20020	PAYROLL	03/15/96	132.98	86.44	46.54
HASKINS,KEVIN JOSEPH	201 N TRENTON ST	ARLINGTON	VA	22203	PAYROLL	03/15/96	691.46	449.45	242.01
HASS,JOANNA SHERI	6004 EARSTON DR	BETHESDA	MD	20816	PAYROLL	03/15/96	769.32	500.06	269.26

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE #4

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REPUBLICAN NATIONAL COMMITTEE

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NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
HATCH,PAUL D	4686 SYCAMORE DRIVE	SALT LAKE CI	UT	84117	PAYROLL	03/15/96	2,274.92	1,478.70	796.22
HAUSENFLECK,MICHAEL	2312 WILKINSON PLACE	ALEXANDRIA	VA	22306	PAYROLL	03/15/96	682.72	443.77	238.95
HAVERBACK,CRAIG BRADFOR	5104 COMMACK DRIVE	BETHESDA	MD	20816	PAYROLL	03/15/96	70.12	45.58	24.54
HAVERBACK,CRAIG BRADFOR	5104 COMMACK DRIVE	BETHESDA	MD	20816	PAYROLL	03/15/96	624.89	406.18	218.71
HAVERBACK,CRAIG BRADFOR	5104 COMMACK DRIVE	BETHESDA	MD	20816	PAYROLL	03/15/96	624.89	406.18	218.71
HEINRICH,KELLY D	5109 COCHRAN DRIVE	NASHVILLE	TN	37220	PAYROLL	03/15/96	1,387.82	902.08	485.74
HEITMAN,MARY L	5113 HERITAGE LANE	ALEXANDRIA	VA	22311	PAYROLL	03/15/96	2,714.25	1,764.36	949.89
HEITMAN,MARY L	5113 HERITAGE LANE	ALEXANDRIA	VA	22311	PAYROLL	03/15/96	752.68	489.18	263.40
HENDRICKS,VITTIA E	136 DANBURY ST SW	WASHINGTON	DC	20032	PAYROLL	03/15/96	226.74	147.38	79.36
HENRY,ANNETTE R	5504 SAN JUAN DR	CLINTON	MD	20748	PAYROLL	03/15/96	1,186.38	771.15	415.23
HENRY,ANNETTE R	5504 SAN JUAN DR	CLINTON	MD	20748	PAYROLL	03/15/96	886.99	576.54	310.46
HENRY,CASSANDRA M	4804 EASTERN LANE	SUITLAND	MD	20746	PAYROLL	03/15/96	596.86	387.96	208.90
HENRY,SEAN M	2123 FARRINGTON AVE	ALEXANDRIA	VA	22303	PAYROLL	03/15/96	828.48	538.51	289.97
HIGGINS,MARK PAUL	307 PRINCE ST	ALEXANDRIA	VA	22314	PAYROLL	03/15/96	1,147.42	746.82	401.60
HILL,ROBERT W	800 CARTER ROAD	ROCKVILLE	MD	20852	PAYROLL	03/15/96	256.40	166.66	89.74
HOBRECHT,JAYLENE M	2636 FORT SCOTT DR	ARLINGTON	VA	22202	PAYROLL	03/15/96	1,040.89	676.58	364.31
HODGELL,REID GLEN	500 FRAZIER AVE	WILLOW GROVE	PA	19090	PAYROLL	03/15/96	456.33	296.61	159.72
HOGENSON,SCOTT A	13916 LYNHURST DR	WOOD BRIDGE	VA	22193	PAYROLL	03/15/96	1,585.25	1,030.41	554.84
HOLDEN,BRIDGET K	4840 WESTWAY	DALLAS	TX	75206	PAYROLL	03/15/96	676.89	439.98	236.91
HOLLENSTEINER,CAREY SHO	4603 1/2B MACARTHUR	WASHINGTON	DC	20007	PAYROLL	03/15/96	1,518.36	986.93	531.43
HOLLEY,JEAN M	6955 WILLIAMSBURG	FALLS CHURCH	VA	22043	PAYROLL	03/15/96	796.80	517.92	278.88
HOLLEY,JEAN M	6856 WILLIAMSBURG	FALLS CHURCH	VA	22043	PAYROLL	03/15/96	634.17	412.21	221.96
HOMOKI,ZEDA E	1101 SO ARLINGTON	ARLINGTON	VA	22202	PAYROLL	03/15/96	693.37	450.69	242.68
HONTZAS,ANASTASIA F	1107 MICHIGAN CT	ALEXANDRIA	VA	22314	PAYROLL	03/15/96	647.51	420.69	226.83
HOPPER JR,THOMAS A	378 WEATHERIDGE DR	JACKSON	TN	38305	PAYROLL	03/15/96	2,582.82	1,678.83	903.99
HOWELL,CHARLES G	11 8TH ST SE	WASHINGTON	DC	20003	PAYROLL	03/15/96	599.06	389.39	209.67
HOWLE,FRANCES G	2716 30TH STREET SE	WASHINGTON	DC	20020	PAYROLL	03/15/96	827.91	538.14	289.77

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NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
HUGGINS,DEBRA ANN	3912 20TH PLACE	HILLCREST HE	MD	20748	PAYROLL	03/15/96	239.55	155.71	83.84
HUGHES,JUDY G	501 SLATERS LN	ALEXANDRIA	VA	22314	PAYROLL	03/15/96	1,980.78	1,287.51	693.27
HUME,VIRGINIA P	215 S ALFRED	ALEXANDRIA	VA	22314	PAYROLL	03/15/96	1,545.15	1,004.35	540.80
HUYCK,PATRICIA E	4506 FURMAN RD.	WHEATON	MD	20906	PAYROLL	03/15/96	1,868.64	1,214.62	654.02
IALACCI,MARIA A	6109 83RD PLACE	RIVERDALE	MD	20737	PAYROLL	03/15/96	430.54	279.85	150.69
IDE,LAURA	1103 E CAPITOL ST SE	WASHINGTON	DC	20003	PAYROLL	03/15/96	407.16	264.65	142.51
IGNASZEWSKI,JOHN C	3727 GUNSTON RD	ALEXANDRIA	VA	22302	PAYROLL	03/15/96	308.33	200.41	107.92
IRONS,TODD A	3312 WYNDHAM CIRCLE	ALEXANDRIA	VA	22302	PAYROLL	03/15/96	955.71	621.21	334.50
JACKSON,HARRY THURSTON	820 CHESAPEAKE ST SE	WASHINGTON	DC	20032	PAYROLL	03/15/96	272.43	177.08	95.35
JAMES,POLLY E	5816 BARNWOOD PL.	COLUMBIA	MD	21044	PAYROLL	03/15/96	1,177.60	765.44	412.16
JAMES,POLLY E	5816 BARNWOOD PL.	COLUMBIA	MD	21044	PAYROLL	03/15/96	343.76	223.44	120.32
JARVIS,GLORI ANN	115 C STREET SE	WASHINGTON	DC	20003	PAYROLL	03/15/96	835.48	543.06	292.42
JASKULSKI,FRANCES L	11807 RIVERSHORE	DUNKIRK	MD	20754	PAYROLL	03/15/96	1,610.39	1,046.75	563.64
JASO JR,JUAN JOEL	109 FARDALE	VIENNA	VA	22180	PAYROLL	03/15/96	872.33	567.01	305.32
JOHNSON,ANTHONY A	5719 NEWINGTON RD	BETHESDA	MD	20816	PAYROLL	03/15/96	1,078.95	701.32	377.63
JOHNSON,ANTHONY A	5719 NEWINGTON RD	BETHESDA	MD	20816	PAYROLL	03/15/96	1,191.67	774.59	417.08
JOHNSON,JEAN	4545 DALLAS PLACE	TEMPLE HILL	MD	20748	PAYROLL	03/15/96	653.14	424.54	228.60
JOHNSON,JEFFREY GORDON	1409 HAMLIN ST NE	WASHINGTON	DC	20017	PAYROLL	03/15/96	843.19	548.07	295.12
JOHNSON,JEFFREY MARK	1039 TUDOR DRIVE	CROWNSVILLE	MD	21032	PAYROLL	03/15/96	259.54	168.70	90.84
JOHNSON,KAREN A	2600 DEWITT AVE	ALEXANDRIA	VA	22301	PAYROLL	03/15/96	1,553.45	1,009.74	543.71
JOHNSON,LARRY J	115 PUSHAW STATION	SUNDERLAND	MD	20689	PAYROLL	03/15/96	426.87	277.47	149.40
JOHNSON,VIVIANA MICHELL	821 BELLEVUE ST SE	WASHINGTON	DC	20032	PAYROLL	03/15/96	570.95	371.12	199.83
JOHNSTON,STEPHANIE	4602 BASS PLACE SE	WASHINGTON	DC	20019	PAYROLL	03/15/96	60.95	39.62	21.33
JONES,ANTHONY B	7878 SHERIFF RD	LANDOVER	MD	20785	PAYROLL	03/15/96	554.01	360.11	193.90
JONES,JOYCE C	201 I STREET SW	WASHINGTON	DC	20024	PAYROLL	03/15/96	617.16	401.15	216.01
JONES,VELDA A	4660 M.L.K.JR.AVE SW	WASHINGTON	DC	20032	PAYROLL	03/15/96	980.70	637.46	343.25
JORDAN,ANNE S	1190 OWENSVILLE RD	CHARLOTESVIL	VA	22901	PAYROLL	03/15/96	448.02	291.21	156.81

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CATEGORY: ADMINISTRATIVE

EVENT Y-T-D: $9,130,352.17

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
JOSEFIAK,THOMAS JOHN	7200 LUDWOOD CT	ALEXANDRIA	VA	22306	PAYROLL	03/15/96	3,230.31	2,099.70	1,130.61
KASTING,RICHARD C	1361 A ST NE	WASHINGTON	DC	20002	PAYROLL	03/15/96	1,103.08	717.00	386.08
KASTING,RICHARD C	1361 A ST NE	WASHINGTON	DC	20002	PAYROLL	03/15/96	742.52	482.64	259.88
KELLUM,KEVIN H	1116 PALMER PLACE	ALEXANDRIA	VA	22304	PAYROLL	03/15/96	1,177.17	765.16	412.01
KELLUM,KEVIN H	1116 PALMER PLACE	ALEXANDRIA	VA	22304	PAYROLL	03/15/96	412.33	268.01	144.32
KELLY,KIMBERLY MICHELLE	38 GALVESTON ST NW	WASHINGTON	DC	20032	PAYROLL	03/15/96	444.81	289.13	155.68
KESSENICH,KAREN L	6574 KELSEY POINT CR	ALEXANDRIA	VA	22310	PAYROLL	03/15/96	1,979.66	1,286.78	692.88
KESSENICH,KAREN L	6574 KELSEY POINT CR	ALEXANDRIA	VA	22310	PAYROLL	03/15/96	1,979.09	1,286.41	692.68
KIM,KRISTINE J	813 AUTUMN BREEZE CT	HERNDON	VA	22070	PAYROLL	03/15/96	516.26	335.57	180.68
KINARD,WILHELMINA	2423 ST CLAIR DR	HILLCREST HG	MD	20748	PAYROLL	03/15/96	384.75	250.09	134.66
KIRKPATRICK,CHRISTOPHER	800 20TH ST NW	WASHINGTON	DC	20052	PAYROLL	03/15/96	199.52	129.69	69.83
KISSLER,SUSAN S	150 CENTURY DRIVE	ALEXANDRIA	VA	22304	PAYROLL	03/15/96	1,098.58	714.09	384.50
KISTLER,RUTH C	13078 PERSHING DR	MANASSAS	VA	22111	PAYROLL	03/15/96	1,376.62	894.80	481.82
KLECHKO,ELIZABETH D	3040 IDAHO AVE NW	WASHINGTON	DC	20016	PAYROLL	03/15/96	470.91	306.09	164.82
KNAPP,ANDREW C	5597 SEMINARY RD	FALLS CHURCH	VA	22041	PAYROLL	03/15/96	855.38	556.65	299.73
KNIGHT,BRIAN C	977 QUINCE ORCHARD	GAITHERSBURG	MD	20787	PAYROLL	03/15/96	150.53	97.84	52.69
KNISLEY,JONATHAN	4845 B SO 28TH ST	ARLINGTON	VA	22206	PAYROLL	03/15/96	1,028.22	668.34	359.88
KNOPP,JANICE L	236 KENTUCKY AVE SE	WASHINGTON	DC	20003	PAYROLL	03/15/96	2,402.34	1,561.52	840.82
KNOPP,JANICE L	236 KENTUCKY AVE SE	WASHINGTON	DC	20003	PAYROLL	03/15/96	1,201.44	780.94	420.50
KNOX,ERIC K	7881 FLAGER CIRCLE	MANASSA	VA	22110	PAYROLL	03/15/96	1,471.87	956.72	515.15
KOGER,DAVID DOUGLAS	4850 N WASHINGTON	ARLINGTON	VA	22201	PAYROLL	03/15/96	136.46	88.70	47.76
KOLTES,CATHERINE K	6103 YUMA PLACE NW	WASHINGTON	DC	20016	PAYROLL	03/15/96	729.70	474.31	255.40
LAHTI,ERIC P	1433 44TH ST	WASHINGTON	DC	20007	PAYROLL	03/15/96	414.41	269.37	145.04
LAMBIASI,ANTHONY RAYMON	2644 ALVEY DR	HAYMARKET	VA	22069	PAYROLL	03/15/96	276.43	179.03	96.40
LANCASTER,EDITH H	4242 S 35TH ST	ARLINGTON	VA	22206	PAYROLL	03/15/96	1,191.23	774.30	416.93
LANCASTER,EDITH H	4242 S 35TH ST	ARLINGTON	VA	22206	PAYROLL	03/15/96	287.87	186.99	100.88
LAVEIST,MARTINE	9000 MANCHESTER RD	SILVER SPRIN	MD	20901	PAYROLL	03/15/96	433.98	282.09	151.89

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EVENT Y-T-D: $9,130,352.17

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
LE SCHANDER,RICHARD SCO	2800 SOUTH GRANT ST	ARLINGTON	VA	22202	PAYROLL	03/15/96	707.26	459.72	247.54
LEFKOWITZ,ALAN	2000 18TH ST NW	WASHINGTON	DC	20009	PAYROLL	03/15/96	1,099.46	714.65	384.81
LEFTWICH,BRUCE D	822 N FAYETTE ST	ALEXANDRIA	VA	22314	PAYROLL	03/15/96	1,914.13	1,244.18	669.95
LEVEY,HAROLD J	622 21ST ST NW	WASHINGTON	DC	20006	PAYROLL	03/15/96	832.45	541.09	291.36
LEWIS,BLAISE	1817 N QUINN ST	ARLINGTON	VA	22209	PAYROLL	03/15/96	933.10	606.52	326.58
LICHTBRAUN,KAREN	7610 CHGARLESTON AVE	NORTH BEACH	MD	20716	PAYROLL	03/15/96	187.72	122.02	65.70
LIDDY,THOMAS P	4855 CRESCENT ST	BETHESDA	MD	20816	PAYROLL	03/15/96	2,328.91	1,513.79	815.12
LILLYWHITE,JULIE SUZANN	820 SO WASHINGTON ST	ALEXANDRIA	VA	22314	PAYROLL	03/15/96	959.88	623.92	335.96
LINDEN,VICKI G	4724 SOUTH 29TH ST	ARLINGTON	VA	22206	PAYROLL	03/15/96	1,477.14	960.14	517.00
LITTLE,CHRISTOPHER S	10924 ROCKY MOUNT WY	SILVER SPRIN	MD	20902	PAYROLL	03/15/96	152.60	99.19	53.41
LORENZEN,CHRISTOPHER	7967 COMMUNITY DRIVE	MANASSAS	VA	22110	PAYROLL	03/15/96	951.14	618.24	332.90
LORENZEN,CHRISTOPHER	7967 COMMUNITY DRIVE	MANASSAS	VA	22110	PAYROLL	03/15/96	819.77	532.85	286.92
LOWE,SARA L	120 25TH ST	HERMOSA BEAC	CA	90254	PAYROLL	03/15/96	1,497.51	973.38	524.13
LOWRY JR,JAMES R	1001 N RANDOLPH ST	ARLINGTON	VA	22201	PAYROLL	03/15/96	1,695.47	1,102.06	593.41
LOWRY JR,JAMES R	1001 N RANDOLPH ST	ARLINGTON	VA	22201	PAYROLL	03/15/96	268.14	174.29	93.85
LUBBES,ADAM KIRK	2813 JUTLAND ROAD	WHEATON	MD	20895	PAYROLL	03/15/96	137.11	89.12	47.99
LUTHER,PATRICIA	4106 28TH STREET	MT RAINIER	MD	20712	PAYROLL	03/15/96	1,615.96	1,050.37	565.59
LUTHER,PATRICIA	4106 28TH STREET	MT RAINIER	MD	20712	PAYROLL	03/15/96	877.94	570.66	307.28
LYONS,MARK	206 E MASON AVE	ALEXANDRIA	VA	22301	PAYROLL	03/15/96	274.67	178.54	96.13
MACKEY,KRISTEN L	4200 STARR JORDAN DR	ANNANDALE	VA	22003	PAYROLL	03/15/96	826.56	537.26	289.30
MACKINTOSH,CAITLIN M	2054 37TH ST NW	WASHINGTON	DC	20007	PAYROLL	03/15/96	826.81	537.43	289.38
MAINES,LAURA A	2045 REIS RUN ROAD	PITTSBURGH	PA	15237	PAYROLL	03/15/96	232.60	151.19	81.41
MAIORANA,CHRISTOPHER J	10 O'SULLIVAN LANE	MONROE	NY	10950	PAYROLL	03/15/96	725.05	471.28	253.77
MAIORANA,CHRISTOPHER J	10 O'SULLIVAN LANE	MONROE	NY	10950	PAYROLL	03/15/96	461.67	300.09	161.58
MANEY,TIMOTHY J	1111 ARMY NAVY DR	ARLINGTON	VA	22202	PAYROLL	03/15/96	1,130.26	734.67	395.59
MAPLE,KATHRYN A	244 NEWCOMB ST SE	WASHINGTON	DC	20032	PAYROLL	03/15/96	605.94	393.86	212.08
MARGE,MICHAEL C	7400 RHODE ISLAND	COLLEGE PARK	MD	20740	PAYROLL	03/15/96	57.26	37.22	20.04

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MARSHALL,SEAN P	4704 CALVERT RD	COLLEGE PARK	MD	20740	PAYROLL	03/15/96	142.02	92.31	49.71
MARTIN,CRAIG D	5018 SOUTH 9TH ST	ARLINGTON	VA	22204	PAYROLL	03/15/96	740.17	481.11	259.06
MARTINEZ,JORGE E	1014 D STREET NE	WASHINGTON	DC	20003	PAYROLL	03/15/96	417.72	271.52	146.20
MASCARENHAS,MARCUS V	4089 BROADBILL CIRCL	WALDORF	MD	20601	PAYROLL	03/15/96	1,248.21	811.34	436.87
MASON,ALFRED	RR2 BOX 15E	CHARLESTOWN	WV	25414	PAYROLL	03/15/96	335.96	218.37	117.59
MASSEY,LETITIA	475 WEST 186TH ST	NEW YORK	NY	10033	PAYROLL	03/15/96	942.86	612.73	329.93
MASSEY,LETITIA	475 WEST 186TH ST	NEW YORK	NY	10033	PAYROLL	03/15/96	149.36	97.08	52.28
MASTORAKOS,MARIA C	500 N ROOSEVELT BLVD	FALLS CHURCH	VA	22044	PAYROLL	03/15/96	1,198.12	778.78	419.34
MASTORAKOS,MARIA C	500 N ROOSEVELT BLVD	FALLS CHURCH	VA	22044	PAYROLL	03/15/96	500.53	325.34	175.19
MATHIS,ALFRED BOYD	14487 BONNETT LANE	LAUREL	MD	20707	PAYROLL	03/15/96	237.11	154.12	82.99
MC CLAUGHRY,ANNA R	3864 6TH AVE	EDGEWATER	MD	21037	PAYROLL	03/15/96	955.61	621.15	334.46
MC CLAUGHRY,ANNA R	3864 6TH AVE	EDGEWATER	MD	21037	PAYROLL	03/15/96	482.75	313.79	168.96
MC DOWELL,JOHN D	716 16TH ST SE	WASHINGTON	DC	20003	PAYROLL	03/15/96	278.59	181.15	97.64
MC GEE,LAURA E	2301 S JEFF DAVIS HY	ARLINGTON	VA	22202	PAYROLL	03/15/96	163.50	106.28	57.23
MC GEE,LAURA E	2301 S JEFF DAVIS HY	ARLINGTON	VA	22202	PAYROLL	03/15/96	22.62	14.70	7.92
MC GEE,LAURA E	2301 S JEFF DAVIS HY	ARLINGTON	VA	22202	PAYROLL	03/15/96	571.31	371.35	199.96
MC GINLEY,WILLIAM J	128 HAYCOCK ROAD	FALLS CHURCH	VA	22046	PAYROLL	03/15/96	370.20	240.63	129.57
MC GUIRE,PAUL EDWARD	8766 LEE HWY	FAIRFAX	VA	22031	PAYROLL	03/15/96	780.83	507.41	273.22
MC LANE,HELEN	1225 MARTHA CUSTIS	ALEXANDRIA	VA	22302	PAYROLL	03/15/96	209.66	136.28	73.38
MC NEILL,LA VERNE D	801 MENTOR AVE	CAPITOL HEIG	MD	20743	PAYROLL	03/15/96	171.79	111.66	60.13
MC PHAIL,EVELYN W.	801 15TH ST SO	ARLINGTON	VA	22202	PAYROLL	03/15/96	2,519.56	1,637.71	881.85
MC PHERSON,TRACEY S	3023 14TH ST NW	WASHINGTON	DC	20009	PAYROLL	03/15/96	339.95	220.97	118.98
MCALLISTER,SANFORD J	3008 2ND ROAD NORTH	ARLINGTON	VA	22201	PAYROLL	03/15/96	3,308.69	2,150.85	1,158.04
MEATH,JASON K	230 E CAPITOL ST NE	WASHINGTON	DC	20003	PAYROLL	03/15/96	999.05	649.38	349.67
METJIAN,TAMAR T	103 E HOWELL AVE	ALEXANDRIA	VA	22301	PAYROLL	03/15/96	910.61	591.90	318.71
MIDDLETON,MAURICE M	1526 CONSTITUTION AV	WASHINGTON	DC	20002	PAYROLL	03/15/96	1,158.46	753.00	405.46
MIKULITZ,MARK A	49 MT VERNON AVE	ALEXANDRIA	VA	22301	PAYROLL	03/15/96	794.81	516.63	278.18

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MILNE,JOHN H	1835 CALIFORNIA ST	WASHINGTON	DC	20009	PAYROLL	03/15/96	1,796.10	1,167.47	628.64
MITCHELL,GRAY L	1764 S STREET NW	WASHINGTON	DC	20009	PAYROLL	03/15/96	989.16	642.95	346.21
MITCHELL,GRAY L	1764 S STREET NW	WASHINGTON	DC	20009	PAYROLL	03/15/96	153.64	99.87	53.77
MITCHLER,ALBERT E	1319 4TH ST SW	WASHINGTON	DC	20024	PAYROLL	03/15/96	2,479.57	1,611.72	867.85
MOORE,MEREDITH HAHM	5103 SANAMORE ROAD	BETHESDA	MD	20816	PAYROLL	03/15/96	410.69	266.95	143.74
MULLINS,GERALD C	1929 FREEDOM LA	FALLS CHURCH	VA	22043	PAYROLL	03/15/96	1,114.64	724.52	390.12
MURDOCK,LILLIE P	2782 FORT SCOTT DRIV	ARLINGTON	VA	22202	PAYROLL	03/15/96	1,277.53	830.39	447.14
MURPHY,EMILY W	1120C N TAYLOR ST	ARLINGTON	VA	22201	PAYROLL	03/15/96	967.73	629.02	338.71
MURPHY,KEVIN W	1314 DE WITT AVE	ALEXANDRIA	VA	22301	PAYROLL	03/15/96	1,811.31	1,177.35	633.96
MUSSER,PHILIP A	3110 MT VERNON AVE	ALEXANDRIA	VA	22305	PAYROLL	03/15/96	753.03	489.47	263.56
NEGASH,LESLIEE S	4809 70TH PLACE	HYATTSVILLE	MD	20784	PAYROLL	03/15/96	983.60	639.34	344.26
NEGASH,LESLIEE S	4809 70TH PLACE	HYATTSVILLE	MD	20784	PAYROLL	03/15/96	153.57	99.82	53.75
NEGRONI,JOAN B	2003 ANNIES WAY	VIENNA	VA	22182	PAYROLL	03/15/96	477.65	310.47	167.18
NITCHMAN,DAVID A	4679 LONGSTREET LN	ALEXANDRIA	VA	22311	PAYROLL	03/15/96	1,059.07	688.40	370.67
NOVAK,JANA MARYA	3211 NORTHAMPTON ST	WASHINGTON	DC	20015	PAYROLL	03/15/96	941.68	612.09	329.59
NULF,JEFFERY K	1426 FERN OAK CT	MC LEAN	VA	22101	PAYROLL	03/15/96	1,477.29	960.24	517.05
O'KEEFE,JOHN P	8751 OLD DOMINION	MCLEAN	VA	22102	PAYROLL	03/15/96	872.42	567.07	305.35
O'MEARA,PAM THOMPSON	9006 VOLUNTEER DRIVE	ALEXANDRIA	VA	22309	PAYROLL	03/15/96	1,543.60	1,003.34	540.26
ORLEANS,PHILLIP W	1171 N VERNON ST	ARLINGTON	VA	22201	PAYROLL	03/15/96	724.91	471.19	253.72
ORLEANS,PHILLIP W	1171 N VERNON ST	ARLINGTON	VA	22201	PAYROLL	03/15/96	601.24	390.81	210.43
OWENS,WILLIAM LEROY	16806 CENTERFIELD WY	OLNEY	MD	20832	PAYROLL	03/15/96	578.24	375.86	202.38
PACELLI,LAUREN	13510 VA WILLOW DR	FAIRFAX	VA	22033	PAYROLL	03/15/96	174.27	113.28	60.99
PACHECO,EFRAIN P	12218 GRASSY HIL CT	FAIRFAX	VA	22033	PAYROLL	03/15/96	1,795.01	1,166.76	628.25
PAGE,KEVIN PATRICK	2673 MONTEGO BAY BVD	KISSIMMEE	FL	34746	PAYROLL	03/15/96	113.87	74.02	39.86
PANNELL,MOLLY E	239 SOUTH 2ND ST	LEWISBURG	PA	17837	PAYROLL	03/15/96	227.65	147.97	79.68
PARRALES,FELIX R	2327 DUKE STREET	ALEXANDRIA	VA	22314	PAYROLL	03/15/96	403.24	262.11	141.13
PAWLOWSKI,STACEY L	7333 E CHAPARRAL RD	SCOTTSDALE	AZ	85250	PAYROLL	03/15/96	1,527.26	992.72	534.54

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NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
PAYNE,RODERICK DELANO	4404 CHARLES ST NE	WASHINGTON	DC	20019	PAYROLL	03/15/96	433.37	281.69	151.68
PEARSON,DAVE L	8687 W 76TH AVE	ARVADA	CO	80005	PAYROLL	03/15/96	2,834.27	1,842.28	991.99
PEASTER,ELIZABETH DAMER	544 NORTH WEST ST	ALEXANDRIA	VA	22314	PAYROLL	03/15/96	782.85	508.85	274.00
PERKINS,DANIEL C	1612 NO QUINN	ARLINGTON	VA	22209	PAYROLL	03/15/96	1,311.56	852.51	459.05
PERLMAN,EVAN HARRY	1727 34TH ST	WASHINGTON	DC	20007	PAYROLL	03/15/96	685.50	445.58	239.92
PERODEAU,CANDICE R	103 E STREET SE	WASHINGTON	DC	20003	PAYROLL	03/15/96	871.02	566.16	304.86
PERSON,TREVOR KRISTER	1308 LIA DRIVE	NORTHFIELD	MN	55057	PAYROLL	03/15/96	1,415.06	919.79	495.27
PERSON,TREVOR KRISTER	1308 LIA DRIVE	NORTHFIELD	MN	55057	PAYROLL	03/15/96	1,385.21	900.39	484.82
PETRY JR,RUSSELL BRIAN	5764 BISCAYNE DR	ALEXANDRIA	VA	22303	PAYROLL	03/15/96	536.43	348.68	187.75
PEYTON,RANDOLPH G	1659 EAST AVE	MC LEAN	VA	22101	PAYROLL	03/15/96	782.84	508.85	273.99
PHALEN,SUSAN A	6110 WELLINGTON	ALEXANDRIA	VA	22310	PAYROLL	03/15/96	858.45	558.69	299.76
PHILLIPS,RICHARD EARL	3122 PROSPERITY AVE	FAIRFAX	VA	22031	PAYROLL	03/15/96	278.81	181.23	97.58
PICCININI,ENVICO	6031 HEATHERWOOD DR	ALEXANDRIA	VA	22310	PAYROLL	03/15/96	224.07	145.65	78.42
PICCOLA,SHANA L	5301 WESTBARD CR	BETHESDA	MD	20816	PAYROLL	03/15/96	504.98	328.24	176.74
PILLING,IAN J	2136 N TROY ST	ARLINGTON	VA	22201	PAYROLL	03/15/96	663.45	431.24	232.21
PISTOLAS,GEORGIA M	6630 31ST PLACE NW	WASHINGTON	DC	20015	PAYROLL	03/15/96	293.47	190.75	102.71
POBLETE,JASON I	10091 NW 6 TERR.	MIAMI	FL	33172	PAYROLL	03/15/96	958.52	623.04	335.48
POE,IRIS H	2140 ALICE AVE	OXON HILL	MD	20745	PAYROLL	03/15/96	186.63	121.31	65.32
POINT,ELIZABETH N	807 E MAIN STREET	ROGERSVILLE	TN	37857	PAYROLL	03/15/96	437.07	284.10	152.97
POWELL,CAMILLA	883 N OHIO STREET	ARLINGTON	VA	22205	PAYROLL	03/15/96	1,456.89	946.98	509.91
POWELL,THERESA V	169 JOLIET ST SW	WASHINGTON	DC	20032	PAYROLL	03/15/96	613.68	398.89	214.79
PRINCE IV,SYDNEY R	610 SEWARD SQ SE	WASHINGTON	DC	20003	PAYROLL	03/15/96	594.67	386.54	208.13
PUCCERELLA,EDWARD J	6306 BATTLEMENT WAY	ALEXANDRIA	VA	22312	PAYROLL	03/15/96	930.12	639.58	290.54
QUICK,MARTIN A	4859 ST BARNABAS RD	TEMPLE HILLS	MD	20748	PAYROLL	03/15/96	1,655.05	1,076.43	579.62
QUISH,CHRISTOPHER M	1314 DEWITT AVE	ALEXANDRIA	VA	22301	PAYROLL	03/15/96	971.57	631.52	340.05
RACKLEY,ANNE A	3304 WYNDHAM CIRCLE	ALEXANDRIA	VA	22302	PAYROLL	03/15/96	969.60	630.24	339.36
RAM,CYNTHIA E	1601 CYLDESDALE PL	WASHINGTON	DC	20009	PAYROLL	03/15/96	134.49	87.42	47.07

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RAYMOND,ALLEN B	2726 39TH ST NW	WASHINGTON	DC	20007	PAYROLL	03/15/96	2,339.20	1,520.48	818.72
REEVES,HAROLD ABROM	1424 22ND ST SE	WASHINGTON	DC	20008	PAYROLL	03/15/96	443.46	288.25	155.21
REMMERT,NICHOLE	11204 EVANS TRAIL	BELTSVILLE	MD	20705	PAYROLL	03/15/96	238.30	154.90	83.41
RENNER,DOUGLAS C	6621 WAKEFIELD DR	ALEXANDRIA	VA	22307	PAYROLL	03/15/96	596.65	387.82	208.83
REYES,JEREMY	1121 20TH ST SO	ARLINGTON	VA	22202	PAYROLL	03/15/96	404.91	263.19	141.72
RHYANT,CYNTHIA J	2112 37TH ST NW	WASHINGTON	DC	20007	PAYROLL	03/15/96	688.18	447.30	240.88
RICE,TRACY L	15020 EMORY LANE	ROCKVILLE	MD	20853	PAYROLL	03/15/96	765.83	497.79	268.04
RIEGNER,BARBARA M	5112 ABILENE DRIVE	CLINTON	MD	20735	PAYROLL	03/15/96	1,574.97	1,023.73	551.24
RIMMER,KIMBERLY BOOTH	2518 D SO ARLINGTON	ARLINGTON	VA	22206	PAYROLL	03/15/96	969.60	630.24	339.36
ROBINSON,WHITSON W	8456 MEADOWS ROAD	WARRENTON	VA	22186	PAYROLL	03/15/96	677.43	440.33	237.10
RODZEWICZ,CHRISTOPHER	4941 RIVERHILL ROAD	MARIETTA	GA	30068	PAYROLL	03/15/96	805.78	523.76	282.02
ROTSCH,JULIE	4767 NO 23RD ST	ARLINGTON	VA	22207	PAYROLL	03/15/96	841.47	546.96	294.51
ROWE,JOHN E	403 CAREYBROOK LANE	OXON HILL	MD	20745	PAYROLL	03/15/96	1,147.03	745.57	401.46
ROWE,JOHN E	403 CAREYBROOK LANE	OXON HILL	MD	20745	PAYROLL	03/15/96	294.81	191.63	103.18
ROWLEY,JAMES M	1916 NO UNDERWOOD	ARLINGTON	VA	22205	PAYROLL	03/15/96	1,054.55	685.46	369.09
ROWLEY,JAMES M	1916 NO UNDERWOOD	ARLINGTON	VA	22205	PAYROLL	03/15/96	1,294.74	841.58	453.16
RYAN,ROBERT S	938 3RD STREET	SANTA MONICA	CA	90403	PAYROLL	03/15/96	1,524.28	990.78	533.50
SACKS,DAVID F	6421 13TH STREET	ALEXANDRIA	VA	22307	PAYROLL	03/15/96	396.16	257.52	138.64
SALATICH,MOLLY	3000 SO RANDLOPH ST	ARLINGTON	VA	22206	PAYROLL	03/15/96	959.87	623.92	335.95
SANFORD,KEVIN R	5565 PEPPERCORN DR	BURKE	VA	22015	PAYROLL	03/15/96	301.33	195.86	105.47
SARNO,RACHEL ANN	481 CARDINAL OAKS CT	LAKE MARY	FL	32746	PAYROLL	03/15/96	676.62	439.90	236.92
SCHILLING,JOHN M	6303 GENTELE CT	ALEXANDRIA	VA	22310	PAYROLL	03/15/96	1,996.25	1,298.91	698.34
SCHOENING,MICHAEL R	1209 N PITT	ALEXANDRIA	VA	22314	PAYROLL	03/15/96	211.01	137.16	73.85
SCROM,ANGELA KAY	9190 STEBBING WAY	LAUREL	MD	20723	PAYROLL	03/15/96	797.36	518.28	279.08
SCROM,ANGELA KAY	9190 STEBBING WAY	LAUREL	MD		PAYROLL	03/15/96	836.79	543.91	292.88
SCRUGGS,SUZANNE A	4106 MESA COURT	AUSTIN	TX	78731	PAYROLL	03/15/96	1,202.66	781.74	420.94
SENESE,DONALD J	7936 BAYBERRY DRIVE	ALEXANDRIA	VA	22306	PAYROLL	03/15/96	1,845.49	1,199.57	645.92

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
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REPUBLICAN NATIONAL COMMITTEE

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EVENT Y-T-D: $9,130,352.17

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SESKES,NICHOLAS L	12007 SUGARLAND	HERNDON	VA	22070	PAYROLL	03/15/96	508.14	330.29	177.85
SESKES,NICHOLAS L	12007 SUGARLAND	HERNDON	VA	22070	PAYROLL	03/15/96	599.68	389.79	209.89
SHAFER,GRAHAM M	1690 JUSTIN DRIVE	GAMBRILLS	MD	21054	PAYROLL	03/15/96	803.71	522.41	281.30
SHAFFER JR,RONALD L	7681 WOODPARK LANE	COLUMBIA	MD	21046	PAYROLL	03/15/96	1,290.99	839.14	451.85
SHOEMAKER,JULIE S	1808 N QUINN ST	ARLINGTON	VA	22209	PAYROLL	03/15/96	721.32	468.86	252.46
SHOEMAKER,JULIE S	1808 N QUINN ST	ARLINGTON	VA	22209	PAYROLL	03/15/96	455.47	296.06	159.41
SISLER,JOHN M	P O BOX 1193	SPRINGFIELD	VA	22151	PAYROLL	03/15/96	525.76	341.74	184.02
SLATTON,JEFFREY S	2309 N 11TH ST	ARLINGTON	VA	22201	PAYROLL	03/15/96	12.46	8.09	4.36
SLATTON,JEFFREY S	2309 N 11TH ST	ARLINGTON	VA	22201	PAYROLL	03/15/96	392.55	255.16	137.39
SLATTON,JEFFREY S	2309 N 11TH ST	ARLINGTON	VA	22201	PAYROLL	03/15/96	95.23	61.90	33.33
SLATTON,JEFFREY S	2309 N 11TH ST	ARLINGTON	VA	22201	PAYROLL	03/15/96	820.56	533.36	287.20
SLATTON,JEFFREY S	2309 N 11TH ST	ARLINGTON	VA	22201	PAYROLL	03/15/96	(89.78)	(58.36)	(31.42)
SLATTON,JEFFREY S	2309 N 11TH ST	ARLINGTON	VA	22201	PAYROLL	03/15/96	762.21	495.44	266.77
SMITH,ALFRED L	P O BOX 9392	WASHINGTON	DC	20005	PAYROLL	03/15/96	365.87	237.82	128.05
SMITH,MATTHEW JAMES	6480 FOURTH STREET	ALEXANDRIA	VA	22312	PAYROLL	03/15/96	404.98	263.24	141.74
SORRELL,WILLIAM A	2316 BROOKS DRIVE	SUITLAND	MD	20746	PAYROLL	03/15/96	259.50	168.68	90.82
SPRINGGS,LYNETTE ELEANO	336 37TH ST SE	WASHINGTON	DC	20019	PAYROLL	03/15/96	217.86	141.61	76.25
ST MARTIN,JOHN	6929 ALLISTON HOLLOW	GAITHERSBURG	MD	20878	PAYROLL	03/15/96	1,020.27	663.18	357.09
STEEN,GRETCHEN P	2219 N DEAVING ST	ALEXANDRIA	VA	22302	PAYROLL	03/15/96	737.09	479.11	257.98
STEINER,WILLIAM L	610 N WEST STREET	ALEXANDRIA	VA	22314	PAYROLL	03/15/96	854.46	555.40	299.06
STEPHENS,CAROLINE XAN	6814 KINCAID AVE	FALLS CHURCH	VA	22042	PAYROLL	03/15/96	1,146.62	745.30	401.32
STEPHENS,CAROLINE XAN	6814 KINCAID AVE	FALLS CHURCH	VA	22042	PAYROLL	03/15/96	374.47	243.41	131.06
STEVENSON,BERYL J	657 GIRARD ST NE	WASHINGTON	DC	57748	PAYROLL	03/15/96	817.53	531.39	286.14
STEVENSON,JOCELYN	1565 COLONIAL TERR	ARLINGTON	VA	22209	PAYROLL	03/15/96	1,063.44	691.24	372.20
STOOPS,JAMES WELLINGTON	4981 304 COLUMBIA RD	COLUMBIA	MD	21044	PAYROLL	03/15/96	468.37	287.94	180.43
SWAIN,JOHNNIE M	2110 E MARLBORO AVE	LANDOVER	MD	20785	PAYROLL	03/15/96	529.84	344.40	185.44
SWEENEY,CECIL F	8628 VICTORIA RD	SPRINGFIELD	VA	22151	PAYROLL	03/15/96	316.48	205.71	110.77

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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REPUBLICAN NATIONAL COMMITTEE

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EVENT Y-T-D: $9,130,352.17

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
TAYLOR,DONALD DUANE	1140 FRANK ST	NORFOLK	VA	23518	PAYROLL	03/15/96	323.20	210.08	113.12
TAYLOR,WALTER SCOTT	1365 CRAFTON AVE	MENTONE	CA	92359	PAYROLL	03/15/96	2,875.73	1,869.22	1,006.51
THIBAULT,DAVID H	4101 AGUA VISTA CT	MITCHELLVILL	MD	20721	PAYROLL	03/15/96	1,865.71	1,212.71	653.00
THIELEN,MICHAEL	112 FOURTH ST NE	WASHINGTON	DC	20002	PAYROLL	03/15/96	976.19	634.52	341.67
THOMAS,EUNICE S	201 EYE ST SW	WASHINGTON	DC	20024	PAYROLL	03/15/96	1,118.02	726.71	391.31
THOMAS,GAIL M	9410 CHATTEROY PL	MONTGOMERYVI	MD	20879	PAYROLL	03/15/96	538.22	349.84	188.38
THOMAS,GAIL M	9410 CHATTEROY PL	MONTGOMERYVI	MD	20879	PAYROLL	03/15/96	97.49	63.37	34.12
THOMPSON,MICHAEL O	19446 ST JOHNSBURY	GERMANTOWN	MD	20876	PAYROLL	03/15/96	407.20	264.68	142.52
THOMPSON,STEPHEN M	2500 CLARENDON BLVD	ARLINGTON	VA	22201	PAYROLL	03/15/96	1,306.18	848.02	457.16
TIGHE III,EUGENE F	1883 OLD MEADOW RD	MC LEAN	VA	22102	PAYROLL	03/15/96	801.65	521.07	280.58
TOBIN,JAMES	214 FRENCH STREET	BANGOR	ME	04401	PAYROLL	03/15/96	2,727.31	1,772.76	954.55
TODD,DONALD G	10874 HAMPTON ROAD	FAIRFAX STAT	VA	22039	PAYROLL	03/15/96	2,825.28	1,836.43	988.85
TOLAN,MICHAEL D	1021 ARLINGTON BLVD	ARLINGTON	VA	22209	PAYROLL	03/15/96	383.22	249.09	134.13
TOLAND,JUDITH ANN	3749 JOCELYN ST NW	WASHINGTON	DC	20015	PAYROLL	03/15/96	1,020.32	663.21	357.11
TURY,TONI L	1131 HEIDI CT	DELAND	FL	32720	PAYROLL	03/15/96	1,300.51	845.33	455.18
VINCENT,CHARLES A	6141 STACEY RD	ALEXANDRIA	VA	22308	PAYROLL	03/15/96	686.85	446.45	240.40
WARD,SHARON PHYCISS	10604 FRANK TIPPETT	CHELTENHAM	MD	20623	PAYROLL	03/15/96	313.81	203.98	109.83
WARE,MICHAEL	4901 OLD DOMINION DR	ARLINGTON	VA	22207	PAYROLL	03/15/96	2,625.55	1,706.67	918.98
WHITE JR,RAYMOND A	604 KENNEDY ST NW	WASHINGTON	DC	20011	PAYROLL	03/15/96	81.26	52.82	28.44
WHITE,PENELOPE LEONETTA	604 KENNEDY ST NW	WASHINGTON	DC	20011	PAYROLL	03/15/96	185.44	120.54	64.90
WHITE,PRESTON L	5804 ALLISON ST	BRENTWOOD	MD	20722	PAYROLL	03/15/96	430.38	279.75	150.63
WHITE,WALTER W	3131 S STAFFORD	ARLINGTON	VA	22206	PAYROLL	03/15/96	1,743.46	1,133.25	610.21
WHITESIDE,KENNETH G	1420 W ABINGDON DR	ALEXANDRIA	VA	22314	PAYROLL	03/15/96	387.94	252.16	135.78
WIELAND,PAUL A	2809 CHURCH ROAD	MITCHELLVILL	MD	20721	PAYROLL	03/15/96	929.67	604.28	325.39
WILBANKS,PAUL C	6722 #B2 W WAKEFIELD	ALEXANDRIA	VA	22307	PAYROLL	03/15/96	454.45	295.39	159.06
WILLIAMS,CHRISTOPHER N	5065 S CHESTERFIELD	ARLINGTON	VA	22206	PAYROLL	03/15/96	737.09	479.11	257.98
WILLS,ANITA	718 ETH ST NE	WASHINGTON	DC	20002	PAYROLL	03/15/96	272.73	177.27	95.46

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NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WILSON,PETER V	4601 CONN AVE NW	WASHINGTON	DC	20008	PAYROLL	03/15/96	842.75	547.79	294.96
WOHL,NOLAN B.	1633 COLONIAL TERR	ARLINGTON	VA	22209	PAYROLL	03/16/96	449.84	292.40	157.44
WOOD,JULIE A	4611-A MAC ARTHUR	WASHINGTON	DC	20007	PAYROLL	03/16/96	1,371.70	891.61	480.10
WOODBURY,JEFFREY T	7126 RED HORSE TAV	SPRINGFIELD	VA	22153	PAYROLL	03/15/96	826.96	536.87	289.09
WOODS,DARRICK W	6611 WOODLAND RD	MORNINGSIDE	MD	20746	PAYROLL	03/15/96	1,374.44	893.39	481.05
WORTHY,FRANKIE JOYCE	77 V STREET NW	WASHINGTON	DC	20001	PAYROLL	03/15/96	480.61	312.40	168.21
WRIGHT,CASSANDRA ALTHEN	606 7TH ST NE	WASHINGTON	DC	20002	PAYROLL	03/16/96	429.77	279.35	150.42
WRIGHT,DENNIS R	10710 OAK PLACE	FAIRFAX	VA	22030	PAYROLL	03/15/96	1,730.08	1,124.55	605.53
WRIGHT,SAMUEL FISKE	6204 KERSEY CT	BURKE	VA	22015	PAYROLL	03/15/96	203.09	132.01	71.08
ZAMBITO III,THOMAS F	1613 HARVARD ST NW	WASHINGTO	DC	20009	PAYROLL	03/16/96	169.45	110.14	59.31
ZANE,THOMAS J	123 W WALK	W HAVEN	CT	06516	PAYROLL	03/15/96	676.89	439.98	236.91
ZECH,REGINA ARLINE	6202 ALAMO ST	SPRINGFIELD	VA	22150	PAYROLL	03/16/96	797.43	518.33	279.10
ZECH,REGINA ARLINE	6202 ALAMO ST	SPRINGFIELD	VA	22150	PAYROLL	03/16/96	824.50	535.93	288.58

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NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ABELL,KELLEY	422 FAIRLAWN RD	LOUISVILLE	KY	40207	PAYROLL	03/29/96	1,882.35	1,223.53	658.82
ABERNATHY,LYNN A	300 SO RANDOLPH ST	ARLINGTON	VA	22206	PAYROLL	03/29/96	959.17	623.46	335.71
ABRAHAM,SALLY	3713 SO GEO MASON DR	FALLS CHRUCH	VA	22041	PAYROLL	03/29/96	903.67	587.39	316.28
ABRAMS,EDGAR MC CONNELL	906 LEEPING BROOK RD	LINCOLNTON	NC	28092	PAYROLL	03/29/96	709.11	460.92	248.19
ACTON,MARK D	215 C STREET SE	WASHINGTON	DC	20003	PAYROLL	03/29/96	1,493.84	971.00	522.84
ALBERTER JR,WILLIAM A	14523 SULLY LAKE CT	CENTERVILLE	VA	22020	PAYROLL	03/29/96	1,596.63	1,037.81	558.82
ALEXANDER,DELITA	201 ATLANTIC ST SE	WASHINGTON	DC	20023	PAYROLL	03/29/96	385.62	250.65	134.97
ALEXANDRER,PAUL D	210 E MONROE AVE	ALEXANDRIA	VA	22301	PAYROLL	03/29/96	645.20	419.38	225.82
ALFORD,VALERIE	914 ALABAMA AVE SE	WASHINGTON	DC	20032	PAYROLL	03/29/96	461.35	299.88	161.47
ALLEN,JOSEPH MICHAEL	17 BUERGER ROAD	MOBILE	AL	36609	PAYROLL	03/29/96	938.00	644.70	293.30
ANDERSON,CURTIS W	2707 ARDEN FOREST LN	BOWIE	MD	20716	PAYROLL	03/29/96	3,101.27	2,015.83	1,085.44
ANDERSON,ERIC R	7024 MARLAN DRIVE	ALEXANDRIA	VA	22307	PAYROLL	03/29/96	1,325.09	861.31	463.78
ANDERSON,WESLEY J	5535 NORGE CT	BOWIE	MD	20716	PAYROLL	03/29/96	1,674.09	1,088.16	585.93
ANTON,MICHAEL F	407 CLOVERWAY DRIVE	ALEXANDRIA	VA	22314	PAYROLL	03/29/96	1,520.63	988.41	532.22
ANTONIADES,HELENA B	4203 HARRISON ST NW	WASHINGTON	DC	20016	PAYROLL	03/29/96	927.55	602.91	324.64
ARLINSKY,MICHAEL MARTIN	2510 JENNINGS ROAD	SILVER SPRIN	MD	20902	PAYROLL	03/29/96	141.39	91.90	49.49
ARMSTRONG,GEORGE C	5437 CHEVY CHASE PKW	WASHINGTON	DC	20015	PAYROLL	03/29/96	540.23	351.15	189.08
ATKINSON,CAROLYN F	8931 APPLECROSS LANE	SPRINGFIELD	VA	22153	PAYROLL	03/29/96	1,184.34	769.82	414.52
BAHRET,MARY ELLEN	3000 S RANDOLPH ST	ARLINGTON	VA	22206	PAYROLL	03/29/96	820.56	533.36	287.19
BANNING,JAY C	2127 CALIFORNIA ST N	WASHINGTON	DC	20008	PAYROLL	03/29/96	3,276.95	2,130.02	1,146.93
BARAJAS,PETRA A	419 FIRST ST SE	WASHINGTON	DC	20003	PAYROLL	03/29/96	814.67	529.54	285.13
BARBOUR,HALEY R	648 DOGWOOD DRIVE	YAZOO CITY	MS	39194	PAYROLL	03/29/96	4,606.86	2,994.46	1,612.40
BARNES,TIMOTHY J	3806 USHER COURT	ALEXANDRIA	VA	22304	PAYROLL	03/29/96	1,917.51	1,246.38	671.13
BARONDEAU,BRADLEY A	1809 N WAYNE ST	ARLINGTON	VA	22201	PAYROLL	03/29/96	1,101.02	715.66	385.36
BARRON,ASHLEY LOUISE	4621 CHEVY CHASE BLV	CHEVY CHASE	MD	20815	PAYROLL	03/29/96	818.46	532.00	286.46
BATSON III,ROBERT J	1009 RIVER HILLS DR	CHATTANOOGA	TN	37415	PAYROLL	03/29/96	520.26	338.17	182.09
BEADLE,ANDREW D	5134 NEWPORT AVE	BETHESDA	MD	20816	PAYROLL	03/29/96	113.25	73.61	39.64
BEHNE,ROBERT ANDREW	7408 OXON HILL ROAD	OXON HILL	MD	20745	PAYROLL	03/29/96	167.46	108.85	58.61

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DISBURSEMENT SCHEDULE H4

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NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BEHREND,ANDREW H	2020 F STREET	WASHINGTON	DC	20006	PAYROLL	03/29/96	197.74	128.53	69.21
BENEDETTI,THOMAS QUENTI	4001 N 9TH ST	ARLINGTON	VA	22203	PAYROLL	03/29/96	1,147.42	745.82	401.60
BERTOCCHIO,LARRILYN L	7883 HUGUENOT CT	SEVERN	MD	21144	PAYROLL	03/29/96	1,262.86	820.86	442.00
BIERLIN,NANCY K	1717 SO CAROLINA AVE	WASHINGTON	DC	20003	PAYROLL	03/29/96	235.56	153.11	82.45
BISHOP,KEVIN D	2400 S GLEBE RD	ARLINGTON	VA	22206	PAYROLL	03/29/96	812.66	528.23	284.43
BLALOCK,WILLIAM KIRK	1804 NORTH QUINN ST	ARLINGTON	VA	22209	PAYROLL	03/29/96	1,312.28	852.98	459.30
BOBAK,MICHELLE M	402 A SO CAPITOL SE	WASHINGTON	DC	20003	PAYROLL	03/29/96	645.94	419.86	226.08
BOISTON,WILLIAM J	119 FIRST ST SE	WASHINGTON	DC	20003	PAYROLL	03/29/96	327.40	212.81	114.59
BOURASSA,KENNETH A	608 WEST 19TH ST	CLOVIS	NM	88101	PAYROLL	03/29/96	431.39	280.40	150.99
BOURASSA,KENNETH A	608 WEST 19TH ST	CLOVIS	NM	88101	PAYROLL	03/29/96	676.88	439.97	236.91
BOYER,CECILIA	161 W ANNANDALE RD	FALLS CHURCH	VA	22046	PAYROLL	03/29/96	2,198.32	1,428.91	769.41
BRIGATI,ALISON FAHRENKO	9612 PARKWOOD DR	BETHESDA	MD	20814	PAYROLL	03/29/96	685.41	445.52	239.89
BRITT,DONNA MARIE	5920 FOOTE ST NE	WASHINGTON	DC	20019	PAYROLL	03/29/96	359.68	233.79	126.89
BROMBERG,ADAM	9920 FAIRFAX SQ	FAIRFAX	VA	22031	PAYROLL	03/29/96	796.74	517.88	278.86
BROOKS,ANITA	320 ATLANTIC ST SE	WASHINGTON	DC	20032	PAYROLL	03/29/96	401.42	260.92	140.50
BROWN,ALYSIA J	P O BOX 17	MARIETTA	GA	30061	PAYROLL	03/29/96	1,031.37	670.39	360.98
BROWN,DOUGLAS E	1511 ASHBURNHAM DR	CROFTON	MD	21114	PAYROLL	03/29/96	78.03	50.72	27.31
BROWN,KENNETH	1317 K ST SE	WASHINGTON	DC	20003	PAYROLL	03/29/96	895.81	582.28	313.53
BROWN,MARCIA F	2707 BRYAN PLACE	ALEXANDRIA	VA	22302	PAYROLL	03/29/96	1,851.30	1,203.35	647.96
BURKE,JAMIE T	11100 STUART MILL CT	OAKTON	VA	22124	PAYROLL	03/29/96	429.65	279.27	150.38
BURNS,CERAY THOMAS	3512 COMMODORE BRUNE	WASHINGTON	DC	20011	PAYROLL	03/29/96	968.44	629.64	338.80
BURNS,JAMES	4987 SWINTON DRIVE	FAIRFAX	VA	22032	PAYROLL	03/29/96	218.07	141.75	76.32
BURNS,PATRICK A	3311 WILLOW CRESCENT	FAIRFAX	VA	22030	PAYROLL	03/29/96	454.05	295.13	158.92
BURNS,PATRICK A	3311 WILLOW CRESCENT	FAIRFAX	VA	22030	PAYROLL	03/29/96	983.81	639.48	344.33
BURNS,VAUGHN DOUGLAS	8769 COLD PLAIN CT	SPRINGFIELD	VA	22153	PAYROLL	03/29/96	873.12	567.53	305.59
BUTLER,ARTHUR L	3331 DIX STREET NE	WASHINGTON	DC	20019	PAYROLL	03/29/96	948.55	616.56	331.99
CALHOUN,DAVID BRIAN	1220 BLAIR MILL RD	SILVER SPRIN	MD	20910	PAYROLL	03/29/96	941.54	612.00	329.54
CALHOUN,HAROLD L	1844 INDEP AVE	WASHINGTON	DC	20003	PAYROLL	03/29/96	135.14	87.84	47.30

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REPUBLICAN NATIONAL COMMITTEE

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NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CAMPER,SCOTT	532 ZION ST NW	WASHINGTON	DC	20006	PAYROLL	03/29/96	788.92	512.80	276.12
CANNADY,RUTH M	1121 SEVENTH STREET	WASHINGTON	DC	20002	PAYROLL	03/29/96	1,189.89	773.43	416.46
CARLE JR,CLIFORD H	3301 VEZAY TERR NW	WASHINGTON	DC	20019	PAYROLL	03/29/96	841.62	547.05	294.57
CARPENTER,TIMOTHY L	8646 OVERLOOK RD	MC LEAN	VA	22102	PAYROLL	03/29/96	3,212.72	2,088.27	1,124.45
CARTER,JAMES E	2805 ROESH WAY	VIENNA	VA	22181	PAYROLL	03/29/96	1,616.17	1,050.51	565.66
CASPER,PHILIP W	4545 CONNECTICUT AVE	WASHINGTON	DC	20008	PAYROLL	03/29/96	1,198.78	779.21	419.57
CELICH,KRISTINA G	7113 MATHEW ST	GREENBELT	MD	20770	PAYROLL	03/29/96	1,765.92	1,147.85	618.07
CHAMBERS,LACIE L	105 6TH STREET NE	WASHINGTON	DC	20002	PAYROLL	03/29/96	1,037.84	674.60	363.24
CHANDLER,DEBRA C	6101 EDSELL ROAD	ALEXANDRIA	VA	22304	PAYROLL	03/29/96	388.67	252.64	136.03
CHRISTIANSON,PETER R S	7731 SOUTHDOWN RD	ALEXANDRIA	VA	22308	PAYROLL	03/29/96	693.37	450.69	242.68
CLARK JR,WILLIAM S	2105 N BUCHANAN CT	ARLINGTON	VA	22207	PAYROLL	03/29/96	1,687.16	1,096.65	590.51
CLARK,ALFREDA MARIA	3352 6TH ST SE	WASHINGTON	DC	20032	PAYROLL	03/29/96	290.50	188.83	101.68
CLARK,KEVIN C	1707 B DE WITT AVE	ALEXANDRIA	VA	22301	PAYROLL	03/29/96	427.38	277.80	149.58
CLEVELAND,GREG F	4856 CHEVY CHASE	CHEVY CHASE	MD	20816	PAYROLL	03/29/96	1,050.58	682.88	367.70
CLOWERS,LAURIE	5516 VIRGIN ROCK RD	CENTREVILLE	VA	22020	PAYROLL	03/29/96	1,753.35	1,139.68	613.67
COHOES,ROBERT R	8324 TOMLINSON	BETHESDA	MD	20817	PAYROLL	03/29/96	457.07	297.10	159.97
COKLEY,MICHELLE ELECTA	8403 HAMLIN ST	LANHAM	MD	20706	PAYROLL	03/29/96	496.26	322.57	173.69
COLBERT,BRENDA D	11007 BURNLEY TERR	WHEATON	MD	20902	PAYROLL	03/29/96	474.20	308.23	165.97
COLLIER,PHILIP M	3440 FRANCONIA RD	ALEXANDRIA	VA	22310	PAYROLL	03/29/96	515.21	334.89	180.32
COMRIE,CYNTHIA E	6119 3RD ST NW	WASHINGTON	DC	20011	PAYROLL	03/29/96	198.54	129.05	69.49
CONNORS,JOHN P	4418 CHESAPEAKE ST	WASHINGTON	DC	20016	PAYROLL	03/29/96	2,276.42	1,479.67	796.75
COOK,CAROL	1414 17TH ST NW	WASHINGTON	DC	20036	PAYROLL	03/29/96	835.87	543.32	292.55
COOK,CAROL	1414 17TH ST NW	WASHINGTON	DC	20036	PAYROLL	03/29/96	1,167.58	762.43	405.15
COOK,ERVIN	2006 PELDEN ROAD	ADELPHI	MD	20783	PAYROLL	03/29/96	1,324.71	861.06	463.65
COUTARD,HANS	1611 PARK RD NW	WASHINGTON	DC	20010	PAYROLL	03/29/96	842.02	547.31	294.71
COUTARD,HANS	1611 PARK RD NW	WASHINGTON	DC	20010	PAYROLL	03/29/96	578.07	375.75	202.32
CRAWFORD,MARY M	8185 MORI ST	MCLEAN	VA	22101	PAYROLL	03/29/96	2,479.04	1,611.38	867.66
CRAWFORD,VINCENT E	2012 SHERIDAN ST	HYATTSVILLE	MD	20782	PAYROLL	03/29/96	570.39	370.75	199.64

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE H4

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REPUBLICAN NATIONAL COMMITTEE

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EVENT Y-T-D: 69,130,352.17

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CROOM,TINA RENEE	8813 PEPPER ST	CAPITOL HEIG	MD	20743	PAYROLL	03/29/96	336.38	218.65	117.73
DAILEY,PATRICIA A	1211 N PITT STREET	ALEXANDRIA	VA	22314	PAYROLL	03/29/96	1,066.46	693.20	373.26
DANIELS II,JAMES S	212 EAST GILMER PARK	JOHNSON CITY	TN	37604	PAYROLL	03/29/96	1,577.92	1,025.65	552.27
DAVIN,JAMES P	4612 SAUL ROAD	KENSINGTON	MD	20895	PAYROLL	03/29/96	183.77	119.45	64.32
DAVIS,ADRIENE L	4151 S FOUR MILE RUN	ARLINGTON	VA	22204	PAYROLL	03/29/96	1,300.82	845.53	455.29
DAVIS,GAMMIE LEE	5611 14TH ST NW	WASHINGTON	DC	20018	PAYROLL	03/29/96	249.03	161.87	87.16
DAVIS,SARAH J	829 CONSTITUTION AVE	WASHINGTON	DC	20002	PAYROLL	03/29/96	839.69	545.15	293.54
DAY,DENNIS SCOTT	3048 S BUCHANAN ST	ARLINGTON	VA	22206	PAYROLL	03/29/96	347.89	226.13	121.76
DE FRANCIS,SUZANNE C	5815 KIRKSIDE DR	CHEVY CHASE	MD	20815	PAYROLL	03/29/96	2,272.51	1,477.13	795.38
DELONG,DEBRA A	307 YOAKUM PKWY	ALEXANDRIA	VA	22304	PAYROLL	03/29/96	631.57	410.52	221.05
DILKS,JULIEN K	20512 ASHLEY TERR	STERLING	VA	20165	PAYROLL	03/29/96	156.61	101.15	54.46
DOCTOR,DAVID B	1021 ARLINGTON BLVD	ARLINGTON	VA	22209	PAYROLL	03/29/96	48.03	31.22	16.81
DOERR,JEFFREY S	831D LINCOLN LN	MC LEAN	VA	22102	PAYROLL	03/29/96	309.80	201.37	108.43
DOTSON,JAMES HENRY	38 UNDERWOOD PL NW	WASHINGTON	DC	20012	PAYROLL	03/29/96	507.78	330.06	177.72
EHRDARD,ELISE T	71 ACADEMY DRIVE	LONGMEADOW	MA	01106	PAYROLL	03/29/96	225.25	146.41	78.84
ELHAJJ,HEATHER A	1514 17TH STREET NW	WASHINGTON	DC	20036	PAYROLL	03/29/96	927.54	602.90	324.64
ELLIS,STEVEN RUSSELL	920 SPRUCE ST	PHILADELPHIA	PA	19107	PAYROLL	03/29/96	2,449.25	1,592.01	857.24
FARRER,GREGORY A	2010 PEACH ORCHARD	FALLS CHURCH	VA	22043	PAYROLL	03/29/96	154.53	100.44	54.09
FEATHER,TONY	5000 OLD LOHMAN ROAD	JEFFERSON CI	MO	65109	PAYROLL	03/29/96	2,489.17	1,617.96	871.21
FEDEWA,KRISTEN A	4600 S FOURMILE RUN	ARLINGTON	VA	22204	PAYROLL	03/29/96	2,162.65	1,399.22	763.43
FEHRER,SARAH S	8916 COLONY ROAD	FAIRFAX	VA	22030	PAYROLL	03/29/96	2,026.90	1,317.49	709.42
FENNEL,MARK D	4101 BYEFORDE CT	KENSINGTON	MD	20895	PAYROLL	03/29/96	205.72	133.72	72.00
FERRUGGIARO II,JOHN E	1326 WILLOW WOOD DR	NORFOLK	VA	23509	PAYROLL	03/29/96	1,481.35	962.88	518.47
FIELDS,MARVIN F	1209 ALLISON ST NE	WASHINGTON	DC	20007	PAYROLL	03/29/96	227.66	147.91	79.65
FLAHERTY,DAVID P	300 COMMERCE ST	ALEXANDRIA	VA	22314	PAYROLL	03/29/96	1,103.54	717.30	386.24
FOLEY,MEGHAN	VILLAGE ROAD	WILMOT FLAT	NH	03287	PAYROLL	03/29/96	1,661.25	1,079.81	581.44
FOREMAN,LA SHAWN RENEE	5004 LEE JAY DRIVE	HILLSIDE	MD	20743	PAYROLL	03/29/96	675.31	438.95	236.36
FOSTER III,ROBERT THOMA	9155 RICHMOND HWY	FORT BELVOIR	VA	22060	PAYROLL	03/29/96	551.10	358.22	192.89

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REPUBLICAN NATIONAL COMMITTEE

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NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
FOUNTAIN,MELANIE C	224 N SAINT ASAPH	ALEXANDRIA	VA	22314	PAYROLL	03/29/96	766.89	498.48	268.41
FRANCIS,TREVOR J	1310 N MEADE ST	ARLINGTON	VA	22209	PAYROLL	03/29/96	812.67	528.24	284.43
FRANCISCO,DOUGLAS L	11021 BELTON ST	UPPER MARLBO	MD	20772	PAYROLL	03/29/96	1,142.11	742.37	399.74
FREDERICK,FELICIA A	338 C STREET SE	WASHINGTON	DC	20002	PAYROLL	03/29/96	865.58	562.63	302.95
FULKS,JOSEPH B	9405 SLATE QUARRY RD	DICKERSON	MD	20842	PAYROLL	03/29/96	86.01	55.91	30.10
GABLE,ELIZABETH B	3339 DENT PLACE NW	WASHINGTON	DC	20007	PAYROLL	03/29/96	900.72	585.47	315.25
GAINEY,CHARLES G	1354 B K STREET SE	WASHINGTON	DC	20003	PAYROLL	03/29/96	256.07	166.45	89.62
GALDABINI,GREGORY S	2019 N BRANDYWINE ST	ARLINGTON	VA	22207	PAYROLL	03/29/96	950.74	617.96	332.78
GALLANT,LOUISE R	101 WEST BROW OVAL	LOOKOUT MT	TN	37350	PAYROLL	03/29/96	958.26	622.86	335.39
GALLEGOS,W SUE	605 POPLAR	FALLS CHURCH	VA	22046	PAYROLL	03/29/96	554.06	360.15	193.93
GALLI JR,JOSEPH A	3 POND VIEW LA	MALVERN	PA	19355	PAYROLL	03/29/96	958.51	623.03	335.48
GARDNER,DAYNA C	2812 W ISLAND LOOP	RIO RANCHO	NM	87124	PAYROLL	03/29/96	1,657.11	1,083.62	583.49
GARLINGTON,AUDREY JOYCE	10130 OAKTON TERR RD	OAKTON	VA	22124	PAYROLL	03/29/96	1,263.47	821.26	442.21
GARRETT,DEBORAH S	1808 N QUINN	ARLINGTON	VA	22209	PAYROLL	03/29/96	897.78	583.56	314.22
GARRETT,STEPHEN PAUL	428 THIRD STREET NE	WASHINGTON	DC	20002	PAYROLL	03/29/96	337.67	219.49	118.18
GARRETT,STEPHEN PAUL	428 THIRD STREET NE	WASHINGTON	DC	20002	PAYROLL	03/29/96	64.74	42.08	22.66
GARRETT,STEPHEN PAUL	428 THIRD STREET NE	WASHINGTON	DC	20002	PAYROLL	03/29/96	607.63	394.96	212.67
GARTH,MATTHEW C	RT 5 BOX 414	CHARLOTTESVI	VA	22901	PAYROLL	03/29/96	532.97	346.43	186.54
GAVINS JR,CHARLES HENRY	205 ANGEL ISLAND RD	WILMINGTON	NC	28412	PAYROLL	03/29/96	507.97	330.18	177.79
GAZDO,SUSAN L	4113 N. 27TH ROAD	ARLINGTON	VA	22207	PAYROLL	03/29/96	1,156.79	751.91	404.88
GENCARELLI,LISA M	216 12TH ST SE	WASHINGTON	DC	20003	PAYROLL	03/29/96	2,047.64	1,330.97	716.67
GEOGHEGAN,THOMAS D	3405 ROLLING COURT	CHEVY CHASE	MD	20815	PAYROLL	03/29/96	610.13	396.58	213.55
GERAGHTY,PATRICE A	6225 POOKS HILL RD	BETHESDA	MD	20814	PAYROLL	03/29/96	2,231.21	1,450.29	780.92
GERING,MICHAEL D	9547 FT FOOTE RD	FT WASHINGTO	MD	20744	PAYROLL	03/29/96	370.34	240.72	129.62
GILBERT,JEFFREY P	1523 22ND STREET NW	WASHINGTON	DC		PAYROLL	03/29/96	638.32	414.91	223.41
GILLESPIE,EDWARD W	1305 OAKBROOKE AVE	ALEXANDRIA	VA	22308	PAYROLL	03/29/96	3,445.81	2,239.78	1,206.03
GLEASON,DOWNING P	205 PARK ROAD	ALEXANDRIA	VA	22301	PAYROLL	03/29/96	470.22	305.64	164.58
GOLSON,BLANCHE L	4680 A ST SE	WASHINGTON	DC	20019	PAYROLL	03/29/96	527.66	342.98	184.68

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REPUBLICAN NATIONAL COMMITTEE

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NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
GOODSELL,KELLEY L	12218 OXHILL ROAD	FAIRFAX	VA	22033	PAYROLL	03/29/96	1,173.98	763.09	410.89
GRAHAM,DOUGLAS FINBAR	12826 TUMBLING BROOK	WOODBRIDGE	VA	22826	PAYROLL	03/29/96	105.58	68.63	36.95
GREENE,GENOA	8006 REED ST	CHEVERLY	MD	20785	PAYROLL	03/29/96	173.12	112.53	60.59
GRIFFIN,ALLISON L	116 HARVARD STREET	ALEXANDRIA	VA	22314	PAYROLL	03/29/96	1,147.42	746.82	401.60
GRIFFIN,GEORGE G	8646 PARAGON COURT	UPPER MARLBO	MD	20772	PAYROLL	03/29/96	1,676.12	1,089.48	586.64
GRIFFIN,TERRY MICHAEL	253 FOSTER KNOLL DR	JOPPPA	MD	21085	PAYROLL	03/29/96	109.32	71.06	38.26
GRIFFITH,EVAN	517 7TH STREET NE	WASHINGTON	DC	20002	PAYROLL	03/29/96	646.50	420.23	226.28
GUTIERREZ,CELIA	2328 GLENMONT CIRCLE	SILVER SPRIN	MD	20902	PAYROLL	03/29/96	540.78	351.51	189.27
HALL,ERIC M	2007 FOXMEADOW WAY	MITCHEVILLE	MD	20721	PAYROLL	03/29/96	1,240.00	806.00	434.00
HAMMOND,TONY L	2500 B NO FAIRFAX DR	ARLINGTON	VA	22201	PAYROLL	03/29/96	2,377.16	1,545.15	832.01
HANSEN,DAVID D	2282 E GAMBEL OAK DR	SANDY	UT	84092	PAYROLL	03/29/96	2,740.13	1,781.08	959.06
HARPER,ANN	580 QUAKER RIDGE CT	ARNOLD	MD	21012	PAYROLL	03/29/96	1,050.88	683.07	367.81
HARRINGTON,KIERAN E	1220 NORTH MEADE ST	ARLINGTON	VA	22209	PAYROLL	03/29/96	483.20	314.08	169.12
HARRISON,KATHRYN L	9080 G STEBBING WAY	LAUREL	MD	20723	PAYROLL	03/29/96	802.71	521.76	280.95
HART,CAROLYN DENISE	1525 19TH ST SE	WASHINGTON	DC	20020	PAYROLL	03/29/96	210.24	136.66	73.58
HASKINS,KEVIN JOSEPH	201 N TRENTON ST	ARLINGTON	VA	22203	PAYROLL	03/29/96	691.46	449.46	242.01
HASS,JOANNA SHERI	6004 EARISTON DR	BETHESDA	MD	20816	PAYROLL	03/29/96	839.08	545.40	293.68
HATCH,PAUL D	4888 SYCAMORE DRIVE	SALT LAKE CI	UT	84117	PAYROLL	03/29/96	2,266.67	1,473.34	793.33
HAUSENFLECK,MICHAEL	2312 WILKINSON PLACE	ALEXANDRIA	VA	22306	PAYROLL	03/29/96	682.71	443.76	238.95
HAVERBACK,CRAIG BRADFOR	5104 COMMACK DRIVE	BETHESDA	MD	20816	PAYROLL	03/29/96	624.89	406.18	218.71
HEINRICH,KELLY D	5109 COCHRAN DRIVE	NASHVILLE	TN	37220	PAYROLL	03/29/96	1,387.81	902.08	485.73
HEITMAN,MARY L	5113 HERITAGE LANE	ALEXANDRIA	VA	22311	PAYROLL	03/29/96	2,700.57	1,755.37	945.20
HENDRICKS,VITTIA E	138 DANBURY ST SW	WASHINGTON	DC	20032	PAYROLL	03/29/96	208.10	135.27	72.84
HENRY,ANNETTE R	5504 SAN JUAN DR	CLINTON	MD	20748	PAYROLL	03/29/96	1,182.89	768.88	414.01
HENRY,CASSANDRA M	4804 EASTERN LANE	SUITLAND	MD	20746	PAYROLL	03/29/96	455.32	295.96	159.36
HENRY,SEAN M	2123 FARRINGTON AVE	ALEXANDRIA	VA	22303	PAYROLL	03/29/96	928.48	638.51	289.97
HICKEY,JENNIFER GRACE	1201 N ST NW	WASHINGTON	DC	20005	PAYROLL	03/29/96	143.14	93.04	50.10
HIGGINS,MARK PAUL	307 PRINCE ST	ALEXANDRIA	VA	22314	PAYROLL	03/29/96	1,142.32	742.51	399.81

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REPUBLICAN NATIONAL COMMITTEE

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NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
HILL,ROBERT W	800 CARTER ROAD	ROCKVILLE	MD	20852	PAYROLL	03/29/96	215.36	139.98	75.38
HIMMIGHOEFER JR,CHRISTI	1523 N GEORGE MASON	ARLINGTON	VA	22205	PAYROLL	03/29/96	167.27	108.73	58.54
HODGELL,REID GLEN	500 FRAZIER AVE	WILLOW GROVE	PA	19090	PAYROLL	03/29/96	426.16	277.00	149.16
HODENSON,SCOTT A	13918 LYNHURST DR	WOOD BRIDGE	VA	22193	PAYROLL	03/29/96	1,578.60	1,026.09	552.51
HOLDEN,BRIDGET K	4540 WESTWAY	DALLAS	TX	75205	PAYROLL	03/29/96	676.89	439.98	236.91
HOLLENSTEINER,CAREY SHO	4603 1/2B MACARTHUR	WASHINGTON	DC	20007	PAYROLL	03/29/96	1,518.38	986.95	531.43
HOLLEY,JEAN M	6855 WILLIAMSBURG	FALLS CHURCH	VA	22043	PAYROLL	03/29/96	796.80	517.92	278.88
HOMOKI,ZEDA E	1101 SO ARLINGTON	ARLINGTON	VA	22202	PAYROLL	03/29/96	693.37	450.69	242.68
HONTZAS,ANASTASIA F	1107 MICHIGAN CT	ALEXANDRIA	VA	22314	PAYROLL	03/29/96	647.50	420.88	226.63
HOPPER JR,THOMAS A	378 WEATHERIDGE DR	JACKSON	TN	38305	PAYROLL	03/29/96	2,572.92	1,672.40	900.52
HOWELL,CHARLES G	11 8TH ST SE	WASHINGTON	DC	20003	PAYROLL	03/29/96	621.34	403.87	217.47
HOWLE,FRANCES G	2715 30TH STREET SE	WASHINGTON	DC	20020	PAYROLL	03/29/96	825.25	536.41	288.84
HUGGINS,DEBRA ANN	3912 20TH PLACE	HILLCREST HE	MD	20748	PAYROLL	03/29/96	283.14	184.04	99.10
HUGHES,JUDY G	501 SLATERS LN	ALEXANDRIA	VA	22314	PAYROLL	03/29/96	1,971.20	1,281.28	689.92
HUME,VIRGINIA P	215 S ALFRED	ALEXANDRIA	VA	22314	PAYROLL	03/29/96	1,538.13	999.78	538.35
HUYCK,PATRICIA E	4505 FURMAN RD.	WHEATON	MD	20906	PAYROLL	03/29/96	1,845.14	1,199.34	645.80
IALACCI,MARIA A	6109 63RD PLACE	RIVERDALE	MD	20737	PAYROLL	03/29/96	529.01	343.86	185.15
IDE,LAURA	1103 E CAPITOL ST SE	WASHINGTON	DC	20003	PAYROLL	03/29/96	520.21	338.14	182.07
IGNASZEWSKI,JOHN C	3727 GUNSTON RD	ALEXANDRIA	VA	22302	PAYROLL	03/29/96	411.94	267.76	144.18
IRONS,TODD A	3312 WYNDHAM CIRCLE	ALEXANDRIA	VA	22302	PAYROLL	03/29/96	955.72	621.22	334.50
JACKSON,HARRY THURSTON	820 CHESAPEAKE ST SE	WASHINGTON	DC	20032	PAYROLL	03/29/96	264.07	171.65	92.42
JAMES,POLLY E	5816 BARNWOOD PL.	COLUMBIA	MD	21044	PAYROLL	03/29/96	1,171.61	761.55	410.06
JARVIS,GLORI ANN	116 C STREET SE	WASHINGTON	DC	20003	PAYROLL	03/29/96	835.49	543.07	292.42
JASKULSKI,FRANCES L	11807 RIVERSHORE	DUNKIRK	MD	20754	PAYROLL	03/29/96	1,595.44	1,037.04	558.40
JASO JR,JUAN JOEL	109 FARDALE	VIENNA	VA	22180	PAYROLL	03/29/96	869.95	565.47	304.48
JOHNSON,ANTHONY A	5719 NEWINGTON RD	BETHESDA	MD	20816	PAYROLL	03/29/96	1,073.90	698.04	375.87
JOHNSON,JEAN	4545 DALLAS PLACE	TEMPLE HILL	MD	20748	PAYROLL	03/29/96	615.35	398.98	216.37
JOHNSON,JEFFREY GORDON	1409 HAMLIN ST NE	WASHINGTON	DC	20017	PAYROLL	03/29/96	1,017.18	661.17	356.01

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DISBURSEMENT SCHEDULE H4

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REPUBLICAN NATIONAL COMMITTEE

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EVENT Y-T-D: $9,130,362.17

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
JOHNSON,JEFFREY MARK	1039 TUDOR DRIVE	CROWNSVILLE	MD	21032	PAYROLL	03/29/96	565.66	367.68	197.98
JOHNSON,KAREN A	2800 DEWITT AVE	ALEXANDRIA	VA	22301	PAYROLL	03/29/96	1,547.07	1,005.60	541.47
JOHNSON,LARRY J	116 PUSHAW STATION	SUNDERLAND	MD	20689	PAYROLL	03/29/96	442.02	287.31	154.71
JOHNSON,VIVIANA MICHELL	921 BELLEVUE ST SE	WASHINGTON	DC	20032	PAYROLL	03/29/96	513.83	333.99	179.84
JOHNSTON,STEPHANIE	4602 BASS PLACE SE	WASHINGTON	DC	20019	PAYROLL	03/29/96	164.86	107.16	57.70
JONES,ANTHONY B	7875 SHERIFF RD	LANDOVER	MD	20785	PAYROLL	03/29/96	552.16	358.90	193.26
JONES,JOYCE C	201 I STREET SW	WASHINGTON	DC	20024	PAYROLL	03/29/96	865.69	562.70	302.99
JONES,VELDA A	4860 M.L.K.JR.AVE SW	WASHINGTON	DC	20032	PAYROLL	03/29/96	976.04	634.43	341.61
JORDAN,ANNE S	1190 OWENSVILLE RD	CHARLOTESVIL	VA	22901	PAYROLL	03/29/96	432.75	281.29	151.46
JOSEFIAK,THOMAS JOHN	7200 LUDWOOD CT	ALEXANDRIA	VA	22308	PAYROLL	03/29/96	3,214.56	2,089.46	1,125.10
KASTING,RICHARD C	1361 A ST NE	WASHINGTON	DC	20002	PAYROLL	03/29/96	1,099.52	714.69	384.83
KELLUM,KEVIN H	1118 PALMER PLACE	ALEXANDRIA	VA	22304	PAYROLL	03/29/96	1,172.07	761.85	410.22
KELLY,KIMBERLY MICHELLE	36 GALVESTON ST NW	WASHINGTON	DC	20032	PAYROLL	03/29/96	522.82	339.83	182.99
KESSENICH,KAREN L	6574 KELSEY POINT CR	ALEXANDRIA	VA	22310	PAYROLL	03/29/96	1,969.24	1,280.01	689.23
KIM,KRISTINE J	813 AUTUMN BREEZE CT	HERNDON	VA	22070	PAYROLL	03/29/96	438.26	284.87	153.39
KINARD,WILHELMINA	2423 ST CLAIR DR	HILLCREST HG	MD	20748	PAYROLL	03/29/96	345.66	224.68	120.98
KIRKPATRICK,CHRISTOPHER	600 20TH ST NW	WASHINGTON	DC	20052	PAYROLL	03/29/96	217.18	141.17	76.01
KISSLER,SUSAN S	150 CENTURY DRIVE	ALEXANDRIA	VA	22304	PAYROLL	03/29/96	1,093.74	710.93	382.81
KISTLER,RUTH C	13078 PERSHING DR	MANASSAS	VA	22111	PAYROLL	03/29/96	1,370.25	890.66	479.59
KLECHKO,ELIZABETH D	3040 IDAHO AVE NW	WASHINGTON	DC	20016	PAYROLL	03/29/96	258.24	167.86	90.38
KNAPP,ANDREW C	6597 SEMINARY RD	FALLS CHURCH	VA	22041	PAYROLL	03/29/96	856.38	556.65	299.73
KNISLEY,JONATHAN	4846 B SO 28TH ST	ARLINGTON	VA	22206	PAYROLL	03/29/96	1,024.07	665.65	358.42
KNOPP,JANICE L	238 KENTUCKY AVE SE	WASHINGTON	DC	20003	PAYROLL	03/29/96	2,388.24	1,552.36	835.88
KNOX,ERIC K	7881 FLAGER CIRCLE	MANASSA	VA	22110	PAYROLL	03/29/96	1,465.23	952.40	512.83
KOLTES,CATHERINE K	5103 YUMA PLACE NW	WASHINGTON	DC	20016	PAYROLL	03/29/96	727.43	472.83	254.60
LAHTI,ERIC P	1433 44TH ST	WASHINGTON	DC	20007	PAYROLL	03/29/96	422.29	274.49	147.80
LAMBIASI,ANTHONY RAYMON	2844 ALVEY DR	HAYMARKET	VA	22069	PAYROLL	03/29/96	296.29	192.59	103.70
LANCASTER,EDITH H	4242 S 35TH ST	ARLINGTON	VA	22206	PAYROLL	03/29/96	1,191.23	774.30	416.93

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LAVEIST,MARTINE	9000 MANCHESTER RD	SILVER SPRIN	MD	20901	PAYROLL	03/29/96	460.87	299.57	161.30
LE SCHANDER,RICHARD SCO	2900 SOUTH GRANT ST	ARLINGTON	VA	22202	PAYROLL	03/29/96	707.26	459.72	247.54
LEFKOWITZ,ALAN	2000 16TH ST NW	WASHINGTON	DC	20009	PAYROLL	03/29/96	1,093.90	711.04	382.87
LEFTWICH,BRUCE D	822 N FAYETTE ST	ALEXANDRIA	VA	22314	PAYROLL	03/29/96	1,914.13	1,244.18	669.95
LEVEY,HAROLD J	522 21ST ST NW	WASHINGTON	DC	20006	PAYROLL	03/29/96	829.78	539.36	290.42
LEWIS,BLAISE	1817 N QUINN ST	ARLINGTON	VA	22209	PAYROLL	03/29/96	929.27	604.03	325.24
LICHTBRAUN,KAREN	7010 CHGARLESTON AVE	NORTH BEACH	MD	20716	PAYROLL	03/29/96	242.69	157.75	84.94
LIDDY,THOMAS P	4955 CRESCENT ST	BETHESDA	MD	20816	PAYROLL	03/29/96	2,328.90	1,513.79	815.12
LILLYWHITE,JULIE SUZANN	820 SO WASHINGTON ST	ALEXANDRIA	VA	22314	PAYROLL	03/29/96	957.24	622.21	335.03
LINDEN,VICKI G	4724 SOUTH 29TH ST	ARLINGTON	VA	22206	PAYROLL	03/29/96	1,470.78	956.01	514.77
LITTLE,CHRISTOPHER S	10924 ROCKY MOUNT WY	SILVER SPRIN	MD	20902	PAYROLL	03/29/96	120.95	78.62	42.33
LORENZEN,CHRISTOPHER	7967 COMMUNITY DRIVE	MANASSAS	VA	22110	PAYROLL	03/29/96	948.23	616.35	331.88
LOWE,SARA L	120 25TH ST	HERMOSA BEAC	CA	90254	PAYROLL	03/29/96	1,497.51	973.38	524.13
LOWRY JR,JAMES R	1001 N RANDOLPH ST	ARLINGTON	VA	22201	PAYROLL	03/29/96	1,687.26	1,096.72	590.54
LUBBES,ADAM KIRK	2813 JUTLAND ROAD	WHEATON	MD	20895	PAYROLL	03/29/96	187.33	121.76	65.57
LUTHER,PATRICIA	4108 28TH STREET	MT RAINIER	MD	20712	PAYROLL	03/29/96	1,608.36	1,045.43	562.93
LYONS,MARK	206 E MASON AVE	ALEXANDRIA	VA	22301	PAYROLL	03/29/96	341.64	222.07	119.57
MACKEY,KRISTEN L	4200 STARR JORDAN DR	ANNANDALE	VA	22003	PAYROLL	03/29/96	826.54	537.25	289.29
MACKINTOSH,CAITLIN M	2064 37TH ST NW	WASHINGTON	DC	20007	PAYROLL	03/29/96	826.81	537.43	289.38
MAINES,LAURA A	2045 REIS RUN ROAD	PITTSBURGH	PA	15237	PAYROLL	03/29/96	270.90	176.09	94.82
MAIORANA,CHRISTOPHER J	10 O'SULLIVAN LANE	MONROE	NY	10950	PAYROLL	03/29/96	725.06	471.29	253.77
MANEY,TIMOTHY J	1111 ARMY NAVY DR	ARLINGTON	VA	22202	PAYROLL	03/29/96	1,125.43	731.53	393.90
MAPLE,KATHRYN A	244 NEWCOMB ST SE	WASHINGTON	DC	20032	PAYROLL	03/29/96	441.79	287.16	154.63
MARSHALL,NANCY J	619 IRVING ST NW	WASHINGTON	DC	20010	PAYROLL	03/29/96	115.56	75.11	40.45
MARTIN,CRAIG D	5018 SOUTH 9TH ST	ARLINGTON	VA	22204	PAYROLL	03/29/96	740.17	481.11	259.06
MARTINEZ,JORGE E	1014 D STREET NE	WASHINGTON	DC	20003	PAYROLL	03/29/96	429.00	278.85	150.15
MASCARENHAS,MARCUS V	4066 BROADBILL CIRCL	WALDORF	MD	20601	PAYROLL	03/29/96	1,236.16	803.50	432.66
MASON,ALFRED	RR2 BOX 15E	CHARLESTOWN	WV	25414	PAYROLL	03/29/96	234.61	152.50	82.11

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MASSEY,LETITIA	476 WEST 166TH ST	NEW YORK	NY	10033	PAYROLL	03/29/96	942.66	612.73	329.93
MASTORAKOS,MARIA C	500 N ROOSEVELT BLVD	FALLS CHURCH	VA	22044	PAYROLL	03/29/96	1,192.77	775.30	417.47
MATHIS,ALFRED BOYD	14437 BONNETT LANE	LAUREL	MD	20707	PAYROLL	03/29/96	239.19	155.47	83.72
MC CLAUGHRY,ANNA R	3864 6TH AVE	EDGEWATER	MD	21037	PAYROLL	03/29/96	955.61	621.15	334.46
MC CLUNG,TIMOTHY J	2859 S BUCHANAN ST	ARLINGTON	VA	22206	PAYROLL	03/29/96	569.16	369.95	199.21
MC CLUNG,TIMOTHY J	2859 S BUCHANAN ST	ARLINGTON	VA	22206	PAYROLL	03/29/96	1,233.22	801.59	431.63
MC GEE,LAURA E	2301 S JEFF DAVIS HY	ARLINGTON	VA	22202	PAYROLL	03/29/96	571.31	371.35	199.96
MC GINLEY,WILLIAM J	128 HAYCOCK ROAD	FALLS CHURCH	VA	22046	PAYROLL	03/29/96	401.86	261.21	140.65
MC GUIRE,PAUL EDWARD	9766 LEE HWY	FAIRFAX	VA	22031	PAYROLL	03/29/96	629.70	409.31	220.40
MC LANE,HELEN	1225 MARTHA CUSTIS	ALEXANDRIA	VA	22302	PAYROLL	03/29/96	137.37	89.29	48.08
MC NEILL,LA VERNE D	801 MENTOR AVE	CAPITOL HEIG	MD	20743	PAYROLL	03/29/96	217.25	141.21	76.04
MC PHAIL,EVELYN W.	801 15TH ST SO	ARLINGTON	VA	22202	PAYROLL	03/29/96	2,502.58	1,626.68	875.90
MC PHERSON,TRACEY S	3023 14TH ST NW	WASHINGTON	DC	20009	PAYROLL	03/29/96	283.66	184.38	99.28
MCALLISTER,SANFORD J	3008 2ND ROAD NORTH	ARLINGTON	VA	22201	PAYROLL	03/29/96	3,291.59	2,139.53	1,152.06
MEATH,JASON K	230 E CAPITOL ST NE	WASHINGTON	DC	20003	PAYROLL	03/29/96	994.45	646.39	348.06
METJIAN,TAMAR T	103 E HOWELL AVE	ALEXANDRIA	VA	22301	PAYROLL	03/29/96	910.61	591.90	318.71
MIDDLETON,MAURICE M	1526 CONSTITUTION AV	WASHINGTON	DC	20002	PAYROLL	03/29/96	1,146.26	745.07	401.19
MIKULLITZ,MARK A	49 MT VERNON AVE	ALEXANDRIA	VA	22301	PAYROLL	03/29/96	794.81	516.63	278.18
MILNE,JOHN H	1835 CALIFORNIA ST	WASHINGTON	DC	20009	PAYROLL	03/29/96	1,795.12	1,167.48	628.64
MITCHELL,GRAY L	1754 S STREET NW	WASHINGTON	DC	20009	PAYROLL	03/29/96	989.16	642.95	346.21
MITCHLER,ALBERT E	1319 4TH ST SW	WASHINGTON	DC	20024	PAYROLL	03/29/96	2,461.76	1,600.14	861.62
MOORE,MEREDITH HAHM	8103 SANAMORE ROAD	BETHESDA	MD	20816	PAYROLL	03/29/96	986.65	641.32	345.33
MULLINS,GERALD C	1829 FREEDOM LA	FALLS CHURCH	VA	22043	PAYROLL	03/29/96	1,110.16	721.60	388.56
MURDOCK,LILLIE P	2782 FORT SCOTT DRIV	ARLINGTON	VA	22202	PAYROLL	03/29/96	1,271.26	826.32	444.94
MURPHY,EMILY W	1120C N TAYLOR ST	ARLINGTON	VA	22201	PAYROLL	03/29/96	967.73	629.02	338.71
MURPHY,KEVIN W	1314 DE WITT AVE	ALEXANDRIA	VA	22301	PAYROLL	03/29/96	1,811.30	1,177.35	633.95
MUSSER,PHILIP A	3110 MT VERNON AVE	ALEXANDRIA	VA	22305	PAYROLL	03/29/96	751.00	488.15	262.85
NEGASH,LESLIEE S	4809 70TH PLACE	HYATTSVILLE	MD	20784	PAYROLL	03/29/96	979.29	636.54	342.75

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NEGRONI,JOAN B	2003 ANNIES WAY	VIENNA	VA	22182	PAYROLL	03/29/96	427.01	277.56	149.45
NICHOLS,DANIEL A	3000 SPOUT RUN PKWY	ARLINGTON	VA	22201	PAYROLL	03/29/96	153.46	99.75	53.71
NITCHMAN,DAVID A	4679 LONGSTREET LN	ALEXANDRIA	VA	22311	PAYROLL	03/29/96	1,056.20	686.53	369.67
NOVAK,JANA MARYA	410 10TH ST SE	WASHINGTON	DC	20003	PAYROLL	03/29/96	862.53	560.84	301.69
NULF,JEFFERY K	1426 FERN OAK CT	MC LEAN	VA	22101	PAYROLL	03/29/96	1,470.77	956.00	514.77
O'KEEFE,JOHN P	8751 OLD DOMINION	MCLEAN	VA	22102	PAYROLL	03/29/96	872.42	567.07	305.35
O'MEARA,PAM THOMPSON	9006 VOLUNTEER DRIVE	ALEXANDRIA	VA	22309	PAYROLL	03/29/96	1,543.61	1,003.35	540.26
ORLEANS,PHILLIP W	1171 N VERNON ST	ARLINGTON	VA	22201	PAYROLL	03/29/96	723.20	470.08	253.12
OWCZARSKI,CAROLYN A	2681 MARCEY ROAD	ARLINGTON	VA	22207	PAYROLL	03/29/96	185.72	120.72	65.00
OWENS,WILLIAM LEROY	18806 CENTERFIELD WY	OLNEY	MD	20832	PAYROLL	03/29/96	530.76	344.99	185.77
PACELLI,LAUREN	13510 VA WILLOW DR	FAIRFAX	VA	22033	PAYROLL	03/29/96	122.40	79.56	42.84
PACHECO,EFRAIN P	12218 GRASSY HIL CT	FAIRFAX	VA	22033	PAYROLL	03/29/96	1,785.41	1,160.52	624.89
PAGE,KEVIN PATRICK	2673 MONTEGO BAY BVD	KISSIMMEE	FL	34746	PAYROLL	03/29/96	21.23	13.80	7.43
PANNELL,MOLLY E	239 SOUTH 2ND ST	LEWISBURG	PA	17837	PAYROLL	03/29/96	319.30	207.55	111.76
PATIERNO,MICHAEL L	212 ASBURY ROAD	WINCHESTER	VA	22602	PAYROLL	03/29/96	176.80	114.92	61.88
PAWLOWSKI,STACEY L	7333 E CHAPARRAL RD	SCOTTSDALE	AZ	85250	PAYROLL	03/29/96	1,527.26	992.72	534.54
PAYNE,RODERICK DELAND	4404 QUARLES ST NE	WASHINGTON	DC	20019	PAYROLL	03/29/96	470.26	305.67	164.59
PEARSON,DAVE L	8587 W 76TH AVE	ARVADA	CO	80005	PAYROLL	03/29/96	2,824.38	1,835.85	988.53
PEASTER,ELIZABETH DAMER	544 NORTH WEST ST	ALEXANDRIA	VA	22314	PAYROLL	03/29/96	782.83	508.84	273.99
PERKINS,DANIEL C	1812 NO QUINN	ARLINGTON	VA	22209	PAYROLL	03/29/96	1,307.89	850.13	457.76
PERLMAN,EVAN HARRY	1727 34TH ST	WASHINGTON	DC	20007	PAYROLL	03/29/96	685.49	445.57	239.92
PERODEAU,CANDICE R	103 E STREET SE	WASHINGTON	DC	20003	PAYROLL	03/29/96	866.84	563.45	303.39
PERSON,TREVOR KRISTER	1306 LIA DRIVE	NORTHFIELD	MN	55057	PAYROLL	03/29/96	1,410.12	916.58	493.54
PETRY JR,RUSSELL BRIAN	6784 BISCAYNE DR	ALEXANDRIA	VA	22303	PAYROLL	03/29/96	617.20	401.18	216.02
PEYTON,RANDOLPH G	1659 EAST AVE	MC LEAN	VA	22101	PAYROLL	03/29/96	780.74	507.48	273.26
PHALEN,SUSAN A	6110 WELLINGTON	ALEXANDRIA	VA	22310	PAYROLL	03/29/96	852.86	554.36	298.50
PHILLIPS,RICHARD EARL	3122 PROSPERITY AVE	FAIRFAX	VA	22031	PAYROLL	03/29/96	291.98	189.79	102.19
PICCININI,ENRICO	6031 HEATHERWOOD DR	ALEXANDRIA	VA	22310	PAYROLL	03/29/96	365.33	237.46	127.87

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PICCOLA,SHANA L	5301 WESTBARD CR	BETHESDA	MD	20816	PAYROLL	03/29/96	229.86	149.41	80.45
PILLING,IAN J	2136 N TROY ST	ARLINGTON	VA	22201	PAYROLL	03/29/96	663.45	431.24	232.21
PISTOLAS,GEORGIA M	6630 31ST PLACE NW	WASHINGTON	DC	20015	PAYROLL	03/29/96	293.45	190.74	102.71
POBLETE,JASON I	10091 NW 6 TERR.	MIAMI	FL	33172	PAYROLL	03/29/96	955.43	621.03	334.40
POE,IRIS H	2140 ALICE AVE	OXON HILL	MD	20745	PAYROLL	03/29/96	297.99	193.69	104.30
POINT,ELIZABETH N	607 E MAIN STREET	ROGERSVILLE	TN	37857	PAYROLL	03/29/96	476.05	309.43	166.62
POWELL,CAMILLA	683 N OHIO STREET	ARLINGTON	VA	22205	PAYROLL	03/29/96	1,449.36	942.08	507.28
POWELL,THERESA V	189 JOLIET ST SW	WASHINGTON	DC	20032	PAYROLL	03/29/96	611.85	397.70	214.15
PRINCE IV,SYDNEY R	510 SEWARD SQ SE	WASHINGTON	DC	20003	PAYROLL	03/29/96	594.67	386.54	208.13
PUCCERELLA,EDWARD J	6305 BATTLEMENT WAY	ALEXANDRIA	VA	22312	PAYROLL	03/29/96	826.68	537.34	289.34
QUICK,MARTIN A	4869 ST BARNABAS RD	TEMPLE HILLS	MD	20748	PAYROLL	03/29/96	1,654.98	1,075.74	579.24
QUISH,CHRISTOPHER M	1314 DEWITT AVE	ALEXANDRIA	VA	22301	PAYROLL	03/29/96	967.37	628.79	338.58
RACKLEY,ANNE A	3304 WYNDHAM CIRCLE	ALEXANDRIA	VA	22302	PAYROLL	03/29/96	966.98	628.64	338.44
RAMOS,MARGARET	3812 WHITMAN ROAD	ANNANDALE	VA	22003	PAYROLL	03/29/96	626.57	407.27	219.30
RAYMOND,ALLEN B	2725 39TH ST NW	WASHINGTON	DC	20007	PAYROLL	03/29/96	2,339.21	1,520.49	818.72
REEVES,HAROLD ABROM	1424 22ND ST SE	WASHINGTON	DC	20006	PAYROLL	03/29/96	423.34	275.17	148.17
REMMERT,NICHOLE	11204 EVANS TRAIL	BELTSVILLE	MD	20705	PAYROLL	03/29/96	108.22	70.34	37.88
RENNER,DOUGLAS C	6621 WAKEFIELD DR	ALEXANDRIA	VA	22307	PAYROLL	03/29/96	540.02	351.01	189.01
REYES,JEREMY	1121 20TH ST SO	ARLINGTON	VA	22202	PAYROLL	03/29/96	411.97	267.78	144.19
RHYANT,CYNTHIA J	2112 37TH ST NW	WASHINGTON	DC	20007	PAYROLL	03/29/96	632.66	411.23	221.43
RICE,TRACY L	15020 EMORY LANE	ROCKVILLE	MD	20853	PAYROLL	03/29/96	759.58	493.73	265.85
RIEGNER,BARBARA M	6112 ABILENE DRIVE	CLINTON	MD	20735	PAYROLL	03/29/96	1,565.90	1,017.84	548.07
RIMMER,KIMBERLY BOOTH	348 GLENCASTLE NW	ATLANTA	GA	30327	PAYROLL	03/29/96	444.87	289.17	155.70
RIMMER,KIMBERLY BOOTH	348 GLENCASTLE NW	ATLANTA	GA	30327	PAYROLL	03/29/96	281.94	183.26	98.68
ROBINSON,WHITSON W	8458 MEADOWS ROAD	WARRENTON	VA	22186	PAYROLL	03/29/96	677.43	440.33	237.10
RODZEWICZ,CHRISTOPHER	4941 RIVERHILL ROAD	MARIETTA	GA	30068	PAYROLL	03/29/96	806.77	523.75	282.02
ROTSCH,JULIE	4767 NO 23RD ST	ARLINGTON	VA	22207	PAYROLL	03/29/96	839.14	545.44	293.70
ROWE,JOHN E	403 CAREYBROOK LANE	OXON HILL	MD	20745	PAYROLL	03/29/96	1,143.44	743.24	400.20

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ROWLEY,JAMES M	1916 NO UNDERWOOD	ARLINGTON	VA	22205	PAYROLL	03/29/96	1,050.09	662.56	387.53
RYAN,ROBERT S	838 3RD STREET	SANTA MONICA	CA	90403	PAYROLL	03/29/96	1,518.79	987.21	531.58
SACKS,DAVID F	6421 13TH STREET	ALEXANDRIA	VA	22307	PAYROLL	03/29/96	459.65	298.77	160.88
SALATICH,MOLLY	3000 SO RANDLOPH ST	ARLINGTON	VA	22206	PAYROLL	03/29/96	957.25	622.21	335.04
SANFORD,KEVIN R	5665 PEPPERCORN DR	BURKE	VA	22015	PAYROLL	03/29/96	316.08	205.45	110.63
SARNO,RACHEL ANN	461 CARDINAL OAKS CT	LAKE MARY	FL	32746	PAYROLL	03/29/96	681.86	443.21	238.65
SCHILLING,JOHN M	6303 GENTELE CT	ALEXANDRIA	VA	22310	PAYROLL	03/29/96	2,066.18	1,343.02	723.16
SCHOENING,MICHAEL R	1209 N PITT	ALEXANDRIA	VA	22314	PAYROLL	03/29/96	424.16	275.70	148.46
SCROM,ANGELA KAY	9190 STEBBING WAY	LAUREL	MD	20723	PAYROLL	03/29/96	795.05	516.78	278.27
SCRUGGS,SUZANNE A	4106 MESA COURT	AUSTIN	TX	78731	PAYROLL	03/29/96	1,198.51	779.03	419.48
SENESE,DONALD J	7936 BAYBERRY DRIVE	ALEXANDRIA	VA	22308	PAYROLL	03/29/96	1,836.17	1,193.51	642.66
SESKES,NICHOLAS L	12007 SUGARLAND	HERNDON	VA	22070	PAYROLL	03/29/96	721.29	468.83	252.46
SHAFER,GRAHAM M	1690 JUSTIN DRIVE	GAMBRILLS	MD	21054	PAYROLL	03/29/96	800.13	520.08	280.05
SHAFFER JR,RONALD L	7861 WOODPARK LANE	COLUMBIA	MD	21046	PAYROLL	03/29/96	1,291.00	839.15	451.85
SHOEMAKER,JULIE S	1808 N QUINN ST	ARLINGTON	VA	22209	PAYROLL	03/29/96	721.32	469.86	252.46
SILAS,ALGIS J	6592 IRVIN COURT	ALEXANDRIA	VA	22312	PAYROLL	03/29/96	201.18	130.77	70.41
SILAS,ALGIS J	6592 IRVIN COURT	ALEXANDRIA	VA	22312	PAYROLL	03/29/96	1,779.21	1,155.84	622.37
SISLER,JOHN M	P O BOX 1193	SPRINGFIELD	VA	22151	PAYROLL	03/29/96	274.14	178.19	95.95
SLATTON,JEFFREY S	2309 N 11TH ST	ARLINGTON	VA	22201	PAYROLL	03/29/96	762.20	495.43	266.77
SMITH,ALFRED L	P O BOX 9392	WASHINGTON	DC	20005	PAYROLL	03/29/96	364.99	237.24	127.75
SMITH,MATTHEW JAMES	6450 FOURTH STREET	ALEXANDRIA	VA	22312	PAYROLL	03/29/96	218.11	141.77	76.34
SORRELL,WILLIAM A	2318 BROOKS DRIVE	SUITLAND	MD	20746	PAYROLL	03/29/96	294.93	191.70	103.23
SPENCER,GLENN S	1931 17TH ST NW	WASHINGTON	DC	20009	PAYROLL	03/29/96	81.65	53.07	28.58
SPENCER,GLENN S	1931 17TH ST NW	WASHINGTON	DC	20009	PAYROLL	03/29/96	735.14	477.84	257.30
SPRIGGS,LYNETTE ELEANOR	336 37TH ST SE	WASHINGTON	DC	20019	PAYROLL	03/29/96	266.75	173.39	93.36
ST MARTIN,JOHN	8929 ALLISTON HOLLOW	GAITHERSBURG	MD	20879	PAYROLL	03/29/96	1,015.56	660.11	355.45
STEEN,GRETCHEN P	2219 N DEAVING ST	ALEXANDRIA	VA	22302	PAYROLL	03/29/96	737.07	479.10	257.97
STEINER,WILLIAM L	610 N WEST STREET	ALEXANDRIA	VA	22314	PAYROLL	03/29/96	852.10	553.87	298.24

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE H4

PAGE

FOR LINE 21A

REPUBLICAN NATIONAL COMMITTEE

CATEGORY: ADMINISTRATIVE

EVENT Y-T-D: $9,130,952.17

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
STEPHENS,CAROLINE XAN	6814 KINCAID AVE	FALLS CHURCH	VA	22042	PAYROLL	03/29/96	1,146.64	745.32	401.32
STEVENSON,BERYL J	657 GIRARD ST NE	WASHINGTON	DC	57748	PAYROLL	03/29/96	801.82	521.18	280.64
STEVENSON,JOCELYN	1585 COLONIAL TERR	ARLINGTON	VA	22209	PAYROLL	03/29/96	1,219.76	792.84	426.92
STOOPS,JAMES WELLINGTON	4881 304 COLUMBIA RD	COLUMBIA	MD	21044	PAYROLL	03/29/96	398.65	259.12	139.53
SWAIN,JOHNNIE M	2110 E MARLBORO AVE	LANDOVER	MD	20785	PAYROLL	03/29/96	416.80	270.92	145.88
SWEENEY,CECIL F	8628 VICTORIA RD	SPRINGFIELD	VA	22151	PAYROLL	03/29/96	147.78	96.06	51.72
TAYLOR,DONALD DUANE	1140 FRANK ST	NORFOLK	VA	23518	PAYROLL	03/29/96	262.26	170.46	91.79
TAYLOR,WALTER SCOTT	1385 CRAFTON AVE	MENTONE	CA	92359	PAYROLL	03/29/96	2,865.84	1,862.80	1,003.04
THIBAULT,DAVID H	4101 AGUA VISTA CT	MITCHELLVILL	MD	20721	PAYROLL	03/29/96	1,857.64	1,207.47	650.17
THIELEN,MICHAEL	112 FOURTH ST NE	WASHINGTON	DC	20002	PAYROLL	03/29/96	976.17	634.51	341.66
THOMAS,EUNICE S	201 EYE ST SW	WASHINGTON	DC	20024	PAYROLL	03/29/96	1,114.18	724.22	389.96
THOMAS,GAIL M	9410 CHATTERDY PL	MONTGOMERYVI	MD	20879	PAYROLL	03/29/96	538.23	349.85	188.38
THOMPSON,MICHAEL D	19445 ST JOHNSBURY	GERMANTOWN	MD	20876	PAYROLL	03/29/96	414.08	269.15	144.93
THOMPSON,STEPHEN M	2500 CLARENDON BLVD	ARLINGTON	VA	22201	PAYROLL	03/29/96	1,300.57	845.37	455.20
TIGHE III,EUGENE F	1663 OLD MEADOW RD	MC LEAN	VA	22102	PAYROLL	03/29/96	768.23	499.35	268.88
TOBIN,JAMES	214 FRENCH STREET	BANGOR	ME	04401	PAYROLL	03/29/96	2,727.31	1,772.75	954.56
TODD,DONALD G	10874 HAMPTON ROAD	FAIRFAX STAT	VA	22039	PAYROLL	03/29/96	2,693.45	1,750.74	942.71
TOLAN,MICHAEL D	1021 ARLINGTON BLVD	ARLINGTON	VA	22209	PAYROLL	03/29/96	430.26	279.67	150.59
TOLAND,JUDITH ANN	3749 JOCELYN ST NW	WASHINGTON	DC	20015	PAYROLL	03/29/96	1,020.32	663.21	357.11
TURY,TONI L	1131 HEIDI CT	DELAND	FL	32720	PAYROLL	03/29/96	1,295.68	842.13	453.46
VINCENT,CHARLES A	8141 STACEY RD	ALEXANDRIA	VA	22308	PAYROLL	03/29/96	532.93	346.40	186.53
WARD,SHARON PHYCISS	10604 FRANK TIPPETT	CHELTENHAM	MD	20623	PAYROLL	03/29/96	281.23	182.80	98.43
WARE,MICHAEL	4901 OLD DOMINION DR	ARLINGTON	VA	22207	PAYROLL	03/29/96	2,813.90	1,899.04	914.87
WELKER,KATHRYN K	550 S 400 E	SALT LAKE CI	UT	84111	PAYROLL	03/29/96	442.36	287.53	154.83
WELKER,KATHRYN K	550 S 400 E	SALT LAKE CI	UT	84111	PAYROLL	03/29/96	958.50	623.03	335.48
WHITE JR,RAYMOND A	604 KENNEDY ST NW	WASHINGTON	DC	20011	PAYROLL	03/29/96	102.51	66.63	35.88
WHITE,PENELOPE LEONETTA	604 KENNEDY ST NW	WASHINGTON	DC	20011	PAYROLL	03/29/96	589.25	383.01	206.24
WHITE,PRESTON L	5804 ALLISON ST	BRENTWOOD	MD	20722	PAYROLL	03/29/96	458.04	297.73	160.31

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE N4

PAGE

FOR LINE 21A

REPUBLICAN NATIONAL COMMITTEE

CATEGORY: ADMINISTRATIVE

EVENT Y-T-D: $9,130,352.17

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WHITE,WALTER W	3131 S STAFFORD	ARLINGTON	VA	22206	PAYROLL	03/29/96	1,743.45	1,133.24	610.21
WHITESIDE,KENNETH G	1420 W ABINGDON DR	ALEXANDRIA	VA	22314	PAYROLL	03/29/96	416.89	270.98	145.91
WIELAND,PAUL A	2809 CHURCH ROAD	MITCHELLVILL	MD	20721	PAYROLL	03/29/96	926.86	602.46	324.40
WILBANKS,PAUL C	6722 #62 W WAKEFIELD	ALEXANDRIA	VA	22307	PAYROLL	03/29/96	373.34	242.67	130.67
WILLIAMS,CHRISTOPHER N	5066 S CHESTERFIELD	ARLINGTON	VA	22206	PAYROLL	03/29/96	737.08	479.10	257.98
WILLS,ANITA	718 6TH ST NE	WASHINGTON	DC	20002	PAYROLL	03/29/96	238.50	155.03	83.48
WILSON,PETER V	4501 CONN AVE NW	WASHINGTON	DC	20008	PAYROLL	03/29/96	840.08	546.05	294.03
WOHL,NOLAN B.	1633 COLONIAL TERR	ARLINGTON	VA	22209	PAYROLL	03/29/96	529.86	344.47	185.49
WOOD,JULIE A	4811-A MAC ARTHUR	WASHINGTON	DC	20007	PAYROLL	03/29/96	1,371.71	891.61	480.10
WOODBURY,JEFFREY T	7126 RED HORSE TAV	SPRINGFIELD	VA	22153	PAYROLL	03/29/96	488.12	317.28	170.84
WOODBURY,JEFFREY T	7126 RED HORSE TAV	SPRINGFIELD	VA	22153	PAYROLL	03/29/96	1,101.01	715.66	385.35
WOODBURY,JEFFREY T	7126 RED HORSE TAV	SPRINGFIELD	VA	22153	PAYROLL	03/29/96	1,101.02	715.66	385.36
WOODS,DARRICK W	6811 WOODLAND RD	MORNINGSIDE	MD	20746	PAYROLL	03/29/96	1,368.20	889.33	478.87
WORTHY,FRANKIE JOYCE	77 V STREET NW	WASHINGTON	DC	20001	PAYROLL	03/29/96	493.32	320.66	172.66
WRIGHT,CASSANDRA ALTHEN	606 7TH ST NE	WASHINGTON	DC	20002	PAYROLL	03/29/96	350.66	227.93	122.73
WRIGHT,DENNIS R	10710 OAK PLACE	FAIRFAX	VA	22030	PAYROLL	03/29/96	1,721.46	1,118.95	602.51
ZAMBITO III,THOMAS F	1513 HARVARD ST NW	WASHINGTO	DC	20009	PAYROLL	03/29/96	161.06	104.69	56.37
ZANE,THOMAS J	123 W WALK	W HAVEN	CT	06516	PAYROLL	03/29/96	676.89	439.98	236.91
ZECH,REGINA ARLINE	6202 ALAMO ST	SPRINGFIELD	VA	22150	PAYROLL	03/29/96	795.24	516.91	278.33

DISBURSEMENT SCHEDULE H4 9 6 0 3 0 4 4 2 2 5 3

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL SHARE	NON-FEDERAL SHARE
ROBERT L. MCKNIGHT 5030 WEST 97TH ST OVERLAND PARK, KS 66207-3333	DATE: 3/25/96 PURPOSE: PRINTING COSTS CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	1,000.00 IN-KIND	0.00	1,000.00
REPUBLICAN NATIONAL STATE ELECTION COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	DATE: 3/25/96 PURPOSE: TRANSFER FEDERAL SHARE (SEE ABOVE) CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD: $549,547.43	610.00	610.00 *	
	DATE: PURPOSE: CATEGORY: EVENT: EVENT $YTD:			
	DATE: PURPOSE: CATEGORY: EVENT: EVENT $YTD:			
	DATE: PURPOSE: CATEGORY: EVENT: EVENT $YTD:			
	DATE: PURPOSE: CATEGORY: EVENT: EVENT $YTD:			

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	1,610.00	610.00	1,000.00
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed . share to 21 aii)		2,505,129.48	
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (use for line 31 of the detailed summary page)			1,476,361.16

* AS OF 3/25/96 FEDERAL PERCENTAGE WAS 61% AT END OF EVENT THE PERCENTAGE WAS 70% .
ADJUSTMENT FOR THE DIFFERENCE WAS MADE IN APRIL 1996. SEE APRILS FEC REPORT

ITEMIZED DISBURSEMENT

PERIOD 03/01/96 TO 03/31/96 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
ADVANCED MAILING ATTN: MARK KARL 14970 FARM CREEK DR. WOODBRIDGE VA 22191	MAILING COST	03/07/96	327.51
ADVANCED MAILING ATTN: MARK KARL 14970 FARM CREEK DR. WOODBRIDGE VA 22191	MAILING COST	03/29/96	115.74
ADVANCED MAILING ATTN: MARK KARL 14970 FARM CREEK DR. WOODBRIDGE VA 22191	POSTAGE	03/13/96	27,314.56
AMERICAN EXPRESS-BANK CHARGES P O BOX 53852 PHOENIX AZ 85072-3852	BANK CHARGES	03/31/96	6,632.12
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DELIVERY COST	03/14/96	25.65
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	LIST COST	03/08/96	9.00
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	LIST COST	03/11/96	795.00
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	MAILING COST	03/29/96	7,241.61
		PAGE TOTAL	42,461.19

ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PERIOD 03/01/96 TO 03/31/96

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	LIST COSTS	03/11/96	997.50
AT&T ACCT# 8000-858-6770 P.O. BOX 27-0520 KANSAS CITY MO 64180-0520	PHONE COST	03/14/96	2,948.54
BAG-IT 1828 L ST., NW SUITE 402 WASHINGTON DC 20036	MEETING COSTS	03/01/96	73,575.00
BUSINESS MAIL EXPRESS, INC. 2000 EDMUND HALLEY DR. RESTON VA 22091-3474	POSTAGE	03/01/96	3,200.00
B&W PRESS JUNCTION RTE. 95 & 133 401 E. MAIN ST. GEORGETOWN MA 01833	MAILING COST	03/20/96	16,759.13
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/29/96	10,004.80
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/29/96	3,371.78
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/29/96	130.50
		PAGE TOTAL	110,987.35

ITEMIZED DISBURSEMENT

PERIOD 03/01/96 TO 03/31/96 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/29/96	56.00
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/20/96	3,306.55
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/07/96	254.50
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/29/96	89.05
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	LIST COSTS	03/07/96	247.50
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/29/96	184.51
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/07/96	579.61
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/29/96	104.50
		PAGE TOTAL	4,822.22

ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PERIOD 03/01/96 TO 03/31/96

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/29/96	259.75
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/20/96	2,279.28
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COSTS	03/07/96	65.50
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/07/96	673.40
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/07/96	7,434.10
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COSTS	03/07/96	2,147.16
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COT	03/20/96	1,137.02
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/07/96	2,048.16
		PAGE TOTAL	16,042.37

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/14/96	1,574.04
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	LIST COST	03/07/96	82.48
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	LIST COST	03/07/96	127.39
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/07/96	1,786.08
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	LIST COST	03/07/96	150.00
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	LIST COST	03/07/96	96.98
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	LIST COST	03/07/96	447.80
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/07/96	865.59
		PAGE TOTAL	5,130.36

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/29/96	314.62
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	LIST COST	03/07/96	475.33
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/20/96	1,647.27
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	TELECOMM COST	03/29/96	137.86
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	TELECOMM COST	03/29/96	97.62
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/20/96	1,728.34
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/20/96	477.56
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	TELECOMM COST	03/29/96	184.33
		PAGE TOTAL	5,062.93

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ITEMIZED DISBURSEMENT

PERIOD 03/01/96 TO 03/31/96 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	TELECOMM COST	03/29/96	189.42
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	TELECOMM COST	03/29/96	361.48
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COSTS	03/07/96	8,691.92
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/07/96	620.00
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	TELECOMM COST	03/29/96	206.87
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/29/96	6,022.94
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	TELECOMM COST	03/29/96	1,587.95
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/20/96	1,974.04
		PAGE TOTAL	19,654.62

ITEMIZED DISBURSEMENT

PERIOD 03/01/96 TO 03/31/96 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/07/96	844.37
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	TELECOMM COST	03/29/96	50.00
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	TELECOMM COST	03/29/96	50.00
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COSTS	03/07/96	65.50
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/20/96	1,043.90
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/20/96	1,180.88
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/29/96	766.97
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	TELECOMM COST	03/29/96	874.36
		PAGE TOTAL	4,875.98

ITEMIZED DISBURSEMENT

PERIOD 03/01/96 TO 03/31/96 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/29/96	2,428.49
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	TELECOMM COST	03/29/96	304.40
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/29/96	1,877.04
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/29/96	200.00
CAPITAL AREA INTERNET SERVICE, INC. 6861 ELM ST.,#3E MCLEAN VA 22101-3830	MAILING COST	03/29/96	2,150.00
CAPITAL AREA INTERNET SERVICE, INC. 6861 ELM ST.,#3E MCLEAN VA 22101-3830	VD70724 OF 02/14/96	03/14/96	-6,999.00
CARD SYSTEMS, INC. 6575 ARROW DRIVE STERLING HGTS. MI 48314	MAILING COST	03/29/96	15,075.55
CHAMP ENVELOPE 1 EMERALD ST. NORWALK CT 06850	MAILING COST	03/20/96	9,923.60
		PAGE TOTAL	24,960.08

ITEMIZED DISBURSEMENT

PERIOD 03/01/96 TO 03/31/96 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
CNET P O BOX 378 HANOVER MD 21076	BANK CHARGES	03/31/96	8,187.62
COLORTREE, INC. 2519 BRITTONS HILL RD. RICHMOND VA 23230	SUPPLIES	03/07/96	1,948.90
COLORTREE, INC. 2519 BRITTONS HILL RD. RICHMOND VA 23230	SUPPLIES	03/07/96	2,591.08
COLORTREE, INC. 2519 BRITTONS HILL RD. RICHMOND VA 23230	SUPPLIES	03/07/96	2,635.75
COLORTREE, INC. 2519 BRITTONS HILL RD. RICHMOND VA 23230	MAILING COST	03/29/96	9,482.39
COMFORT TELECOMMUNICATIONS, INC 4720 SE 15TH AVE. SUITE 208 CAPE CORAL FL 33904	SUPPLIES	03/25/96	2,344.21
CONRAD DIRECT, INC. 300 KNICKERBOCKER RD. CRESSKILL NJ 07626	LIST COST	03/03/96	730.00
CONRAD DIRECT, INC. 300 KNICKERBOCKER RD. CRESSKILL NJ 07626	LIST COST	03/07/96	1,310.00
	PAGE TOTAL		29,229.95

ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PERIOD 03/01/96 TO 03/31/96

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
THE DIAMONDBACK 3136 S.CAMPUS DINING HALL UNIVERSITY OF MARYLAND COLLEGE PARK MD 20742	AD COST	03/20/96	96.00
THE DIAMONDBACK 3136 S.CAMPUS DINING HALL UNIVERSITY OF MARYLAND COLLEGE PARK MD 20742	AD COST	03/20/96	288.00
THE DIAMONDBACK 3136 S.CAMPUS DINING HALL UNIVERSITY OF MARYLAND COLLEGE PARK MD 20742	AD COST	03/20/96	96.00
THE DIAMONDBACK 3136 S.CAMPUS DINING HALL UNIVERSITY OF MARYLAND COLLEGE PARK MD 20742	AD COST	03/20/96	96.00
DIVERSIFIED MAILING SERVICES 4333 DAVENPORT ROAD FREDERICKSBURG VA 22408-8716	MAILING COST	03/20/96	4,397.27
DIVERSIFIED MAILING SERVICES 4333 DAVENPORT ROAD FREDERICKSBURG VA 22408-8716	POSTAGE	03/13/96	102,412.51
O'DONNELLY MARKETING, INC. P.O. BOX 95435 CHICAGO IL 60694	TELECOMM COST	03/20/96	537.00
EMTECH 1525 WILSON BLVD. SITE 1225 ARLINGTON VA 22209	MEDIA COSTS	03/21/96	45,000.00
		PAGE TOTAL	152,922.78

ITEMIZED DISBURSEMENT
PERIOD 03/01/96 TO 03/31/96 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
ENTERTEL 10583 LACKMAN RD. LENEXA KS 66219	TELEMARKETING COSTS	03/07/96	6,033.00
ENTERTEL 10583 LACKMAN RD. LENEXA KS 66219	TELEMARKETING COSTS	03/07/96	8,288.50
ENTERTEL 10583 LACKMAN RD. LENEXA KS 66219	TELEMARKETING COST	03/20/96	5,415.00
ENTERTEL 10583 LACKMAN RD. LENEXA KS 66219	TELEMARKETING COST	03/07/96	4,174.00
ENTERTEL 10583 LACKMAN RD. LENEXA KS 66219	TELEMARKETING COST	03/29/96	6,876.50
ENTERTEL 10583 LACKMAN RD. LENEXA KS 66219	TELEMARKETING COST	03/29/96	6,882.00
ENTERTEL 10583 LACKMAN RD. LENEXA KS 66219	TELEMARKETING COST	03/20/96	587.00
E U SERVICES 649 N. HORNERS LANE ROCKVILLE MD 20850	POSTAGE	03/07/96	58,966.23
		PAGE TOTAL	97,222.23

ITEMIZED DISBURSEMENT

PERIOD 03/01/96 TO 03/31/96 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
E U SERVICES 649 N. HORNERS LANE ROCKVILLE MD 20850	PRINTING COSTS	03/07/96	22,117.20
E U SERVICES 649 N. HORNERS LANE ROCKVILLE MD 20850	PRINTING COSTS	03/07/96	17,482.18
E U SERVICES 649 N. HORNERS LANE ROCKVILLE MD 20850	PRINTING COSTS	03/07/96	10,252.40
E U SERVICES 649 N. HORNERS LANE ROCKVILLE MD 20850	PRINT COSTS	03/07/96	3,116.53
E U SERVICES 649 N. HORNERS LANE ROCKVILLE MD 20850	PRINTING COSTS	03/07/96	1,006.94
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	03/29/96	7.00
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	03/29/96	6.50
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	03/07/96	35.00
		PAGE TOTAL	54,023.75

ITEMIZED DISBURSEMENT

PERIOD 03/01/96 TO 03/31/96 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	03/07/96	6.00
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	03/14/96	147.80
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	03/14/96	6.00
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	03/14/96	6.50
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	03/20/96	30.50
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	03/20/96	20.00
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	03/29/96	14.50
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	03/29/96	12.00
		PAGE TOTAL	243.30

ITEMIZED DISBURSEMENT
PERIOD 03/01/96 TO 03/31/96 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
FEDERAL DIRECT 95 MAIN AVE. CLIFTON NJ 07014	MAILING COST	03/20/96	70,171.85
FEDERAL DIRECT 95 MAIN AVE. CLIFTON NJ 07014	POSTAGE	03/01/96	165,122.11
FM SERVICES CORP. 10851 N. BLACK CANYON FWY PHOENIX AZ 85029	TELEMARKETING COST	03/07/96	4,640.00
FM SERVICES CORP. 10851 N. BLACK CANYON FWY PHOENIX AZ 85029	TELEMARKETING COST	03/20/96	3,861.00
FM SERVICES CORP. 10851 N. BLACK CANYON FWY PHOENIX AZ 85029	MAILING COST	03/29/96	493.50
FM SERVICES CORP. 10851 N. BLACK CANYON FWY PHOENIX AZ 85029	MAILING COST	03/29/96	415.00
FM SERVICES CORP. 10851 N. BLACK CANYON FWY PHOENIX AZ 85029	MAILING COST	03/29/96	2,701.00
HANRATTY BROS., INC. P.O. BOX 246 BURTONSVILLE MD 20866	EQUIPMENT	03/29/96	3,195.40
		PAGE TOTAL	250,599.87

ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PERIOD 03/01/96 TO 03/31/96

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
HEWLETT PACKARD P.O. BOX 7777-W8770 PHILADELPHIA PA 19175-8770	SUPPLIES	03/07/96	512.89
HEWLETT PACKARD P.O. BOX 7777-W8770 PHILADELPHIA PA 19175-8770	EQUIPMENT MAINT	03/20/96	512.89
THE HILL P.O. BOX 2035 WASHINGTON DC 20013	AD COST	03/20/96	84.00
THE HILL P.O. BOX 2035 WASHINGTON DC 20013	AD COST	03/20/96	84.00
INFORMATION REFINERY, INC. 200 RT 17 SUITE S MAHWAH NJ 07430-1267	LIST COST	03/11/96	615.00
JJ MAILING ATTN: ART SMITH 41 COMMERCE AVE. HOLLYWOOD MD 20636	POSTAGE	03/07/96	35,375.85
JJ MAILING ATTN: ART SMITH 41 COMMERCE AVE. HOLLYWOOD MD 20636	POSTAGE	03/13/96	30,026.67
J&N PRINTING 2420 KENTUCKY AVE. BALTIMORE MD 21213	DELIVERY COST	03/29/96	24,640.04
		PAGE TOTAL	91,851.34

ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PERIOD 03/01/96 TO 03/31/96

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
THE JOURNAL NEWSPAPERS 2720 PROSPERITY AVE. FAIRFAX VA 22034-1007	AD COST	03/20/96	987.00
THE JOURNAL NEWSPAPERS 2720 PROSPERITY AVE. FAIRFAX VA 22034-1007	AD COST	03/20/96	582.80
JUNTTILA STUDIOS, INC. 13575 MELVILLE LANE CHANTILLY VA 22021	MAILING COST	03/07/96	52.00
JUNTTILA STUDIOS, INC. 13575 MELVILLE LANE CHANTILLY VA 22021	MAILING COST	03/07/96	310.25
JUNTTILA STUDIOS, INC. 13575 MELVILLE LANE CHANTILLY VA 22021	MAILING COST	03/07/96	547.25
JUNTTILA STUDIOS, INC. 13575 MELVILLE LANE CHANTILLY VA 22021	MAILING COST	03/07/96	418.50
JUNTTILA STUDIOS, INC. 13575 MELVILLE LANE CHANTILLY VA 22021	MAILING COST	03/07/96	470.50
JUNTTILA STUDIOS, INC. 13575 MELVILLE LANE CHANTILLY VA 22021	MAILING COSTS	03/07/96	917.34
		PAGE TOTAL	4,285.64

ITEMIZED DISBURSEMENT
PERIOD 03/01/96 TO 03/31/96 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
JUNTTILA STUDIOS, INC. 13575 MELVILLE LANE CHANTILLY VA 22021	PRINTING COST	03/29/96	215.28
THE LIST NETWORK, INC. 2901 BLACKBRIDGE RD. YORK PA 17402	MAILING COST	03/20/96	18,133.25
THE LUKENS COMPANY 2800 SHIRLINGTON RD. 4TH FLOOR ARLINGTON VA 22206-3601	MAILING COST	03/07/96	50.00
THE LUKENS COMPANY 2800 SHIRLINGTON RD. 4TH FLOOR ARLINGTON VA 22206-3601	MAILING COST	03/07/96	6,818.16
THE LUKENS COMPANY 2800 SHIRLINGTON RD. 4TH FLOOR ARLINGTON VA 22206-3601	MAILING COST	03/07/96	2,873.84
THE LUKENS COMPANY 2800 SHIRLINGTON RD. 4TH FLOOR ARLINGTON VA 22206-3601	MAILING COST	03/20/96	1,533.16
THE LUKENS COMPANY 2800 SHIRLINGTON RD. 4TH FLOOR ARLINGTON VA 22206-3601	MAILING COST	03/20/96	341.72
THE LUKENS COMPANY 2800 SHIRLINGTON RD. 4TH FLOOR ARLINGTON VA 22206-3601	MAILING COST	03/20/96	500.00
		PAGE TOTAL	30,465.41

ITEMIZED DISBURSEMENT
PERIOD 03/01/96 TO 03/31/96 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
THE LUKENS COMPANY 2800 SHIRLINGTON RD. 4TH FLOOR ARLINGTON VA 22206-3601	MAILING COST	03/20/96	250.00
THE LUKENS COMPANY 2800 SHIRLINGTON RD. 4TH FLOOR ARLINGTON VA 22206-3601	MAILING COST	03/29/96	124.28
MAIL AMERICA P.O. BOX 870 FOREST VA 24551	MAILING COST	03/07/96	13,498.79
MAIL AMERICA P.O. BOX 870 FOREST VA 24551	PRINTING COST	03/07/96	72,337.68
MAIL AMERICA P.O. BOX 870 FOREST VA 24551	POSTAGE	03/13/96	31,603.68
MCDANNALD MARKETING, INC. 501 SLATERS LANE SUITE 118 ALEXANDRIA VA 22314-1114	MAILING COST	03/07/96	15,654.00
MCDANNALD MARKETING, INC. 501 SLATERS LANE SUITE 118 ALEXANDRIA VA 22314-1114	MAILING COST	03/20/96	8,459.00
MCGREGOR PRINTING CORP. P.O. BOX 75234 BALTIMORE MD 21275-5234	MAILING COST	03/07/96	1,749.34

PAGE TOTAL 143,676.77

ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PERIOD 03/01/96 TO 03/31/96

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
MCGREGOR PRINTING CORP. P.O. BOX 75234 BALTIMORE MD 21275-5234	MAILING COST	03/07/96	962.81
MCGREGOR PRINTING CORP. P.O. BOX 75234 BALTIMORE MD 21275-5234	MAILING COST	03/07/96	14,119.65
MCGREGOR PRINTING CORP. P.O. BOX 75234 BALTIMORE MD 21275-5234	MAILING COST	03/07/96	7,771.28
MCGREGOR PRINTING CORP. P.O. BOX 75234 BALTIMORE MD 21275-5234	MAILING COST	03/07/96	17,889.32
MCGREGOR PRINTING CORP. P.O. BOX 75234 BALTIMORE MD 21275-5234	MAILING COST	03/07/96	9,946.06
MCGREGOR PRINTING CORP. P.O. BOX 75234 BALTIMORE MD 21275-5234	SUPPLIES	03/20/96	350.68
MCGREGOR PRINTING CORP. P.O. BOX 75234 BALTIMORE MD 21275-5234	SUPPLIES	03/20/96	193.01
MCGREGOR PRINTING CORP. P.O. BOX 75234 BALTIMORE MD 21275-5234	SUPPLLIES	03/20/96	3,356.45
		PAGE TOTAL	54,489.26

PERIOD 03/01/96 TO 03/31/96

ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
MCGREGOR PRINTING CORP. P.O. BOX 75234 BALTIMORE MD 21275-5234	SUPPLIES	03/20/96	1,847.35
MOORE RESPONSE MARKETING P.O. BOX 92608-T CLEVELAND OH 44190	MAILING COST	03/29/96	52,246.33
MOUNT VERNON PRINTING CO. 3229 HUBBARD RD. LANDOVER MD 20785	PRINTING COST	03/07/96	5,138.10
THE MUNFORD COMPANY 3119 N. 17TH ST. ARLINGTON VA 22201	MAILING COST	03/29/96	20,912.16
OPTIMA DIRECT, INC. 8100 BOONE BLVD. THIRD FLOOR VIENNA VA 22182-2642	TELEMARKETING COST	03/07/96	145.65
OPTIMA DIRECT, INC. 8100 BOONE BLVD. THIRD FLOOR VIENNA VA 22182-2642	TELEMARKETING COST	03/07/96	157.15
OPTIMA DIRECT, INC. 8100 BOONE BLVD. THIRD FLOOR VIENNA VA 22182-2642	TELEMARKETING COST	03/07/96	19,945.20
OPTIMA DIRECT, INC. 8100 BOONE BLVD. THIRD FLOOR VIENNA VA 22182-2642	TELECOMM COST	03/07/96	185.80
		PAGE TOTAL	100,577.74

REPUBLICAN NATIONAL COMMITTEE
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
OPTIMA DIRECT, INC. 8100 BOONE BLVD. THIRD FLOOR VIENNA VA 22182-2642	TELEMARKETING COST	03/29/96	29,964.60
OPTIMA DIRECT, INC. 8100 BOONE BLVD. THIRD FLOOR VIENNA VA 22182-2642	TELEMARKETING COST	03/20/96	181.10
OPTIMA DIRECT, INC. 8100 BOONE BLVD. THIRD FLOOR VIENNA VA 22182-2642	TELEMARKETING COST	03/20/96	192.95
SAM K. PATE 4000 GRAVES MILL RD. LYNCHBURG VA 24502	POSTAGE	03/13/96	35,931.46
PATRIOT NATIONAL BANK ACCT# 10013288 12120 SUNSET HILLS RD. RESTON VA 22090	POSTAGE	03/25/96	9,295.20
PIEDMONT COMMUNICATIONS, INC. P.O. BOX 341 DUNN LORING VA 22027	SUPPLIES	03/20/96	2,788.51
PIEDMONT COMMUNICATIONS, INC. P.O. BOX 341 DUNN LORING VA 22027	SUPPLIES	03/29/96	3,534.18
PINNACLE LIST CO. 2800 SHIRLINGTON RD. SUITE 401 ARLINGTON VA 22206-3601	MAILING COST	03/20/96	1,255.01
		PAGE TOTAL	83,133.01

REPUBLICAN NATIONAL COMMITTEE
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
PINNACLE LIST CO. 2800 SHIRLINGTON RD. SUITE 401 ARLINGTON VA 22206-3601	MAILING COST	03/07/96	17,638.47
U.S. POSTMASTER WASHINGTON DC 20003	PERMIT FEE	03/19/96	290.00
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE	03/19/96	10,000.00
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE	03/20/96	16,000.00
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE	03/04/96	16,000.00
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE	03/07/96	20,000.00
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE	03/07/96	5,000.00
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE	03/08/96	8,000.00
		PAGE TOTAL	92,928.47

REPUBLICAN NATIONAL COMMITTEE
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE	03/15/96	10,000.00
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE	03/15/96	5,000.00
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE	03/25/96	5,000.00
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE	03/25/96	5,000.00
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE	03/26/96	16,000.00
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE	03/28/96	5,000.00
PREFERRED LIST CO. 5201 LEESBURG PIKE SUITE 1007 FALLS CHURCH VA 22041	MAILING COST	03/07/96	43,625.52
PREFERRED LIST CO. 5201 LEESBURG PIKE SUITE 1007 FALLS CHURCH VA 22041	MAILING COST	03/29/96	5,716.98
		PAGE TOTAL	95,342.50

ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PERIOD 03/01/96 TO 03/31/96

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
PREFERRED LIST CO. 5201 LEESBURG PIKE SUITE 1007 FALLS CHURCH VA 22041	MAILING COST	03/29/96	3,841.01
QUALITY IMAGE COMMUNICATIONS 8229 BOONE BLVD. SUITE 260 VIENNA VA 22182	TELEMARKETING COST	03/20/96	1,870.00
THE RICHARD NORMAN COMPANY 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	MAILING COST	03/07/96	3,913.40
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	MAILING COST	03/07/96	8,653.54
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	MAILING COST	03/29/96	5,812.00
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	MAILING COST	03/29/96	5,272.84
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	MAILING COST	03/29/96	5,027.24
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	MAILING COST	03/07/96	1,728.00
		PAGE TOTAL	36,118.03

ITEMIZED DISBURSEMENT

PERIOD 03/01/96 TO 03/31/96 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	LIST COST	03/05/96	21,500.38
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	LIST COST	03/15/96	11,709.63
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	MAILING COST	03/07/96	28,334.33
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	MAILING COST	03/29/96	5,510.00
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	MAILING COST	03/29/96	3,880.54
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	MAILING COST	03/29/96	3,507.46
RST MARKETING ASSOC., INC. P.O. BOX 228 TT RT. 221 & 609 FOREST VA 24551	POSTAGE	03/29/96	7,417.47
RST MARKETING ASSOC., INC. P.O. BOX 228 TT RT. 221 & 609 FOREST VA 24551	POSTAGE	03/29/96	7,416.52
		PAGE TOTAL	89,276.35

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
RST MARKETING ASSOC., INC. P.O. BOX 228 TT RT. 221 & 609 FOREST VA 24551	MAILING COST	03/07/96	1,066.30
RST MARKETING ASSOC., INC. P.O. BOX 228 TT RT. 221 & 609 FOREST VA 24551	POSTAGE	03/04/96	87,011.10
RST MARKETING ASSOC., INC. P.O. BOX 228 TT RT. 221 & 609 FOREST VA 24551	POSTAGE	03/19/96	118,000.00
SOMAR, INC. P.O. BOX 1006 SALISBURY NC 28145-1006	MAILING COST	03/29/96	9,719.32
SOUTHWEST PUBLISHING 2600 N.W. TOPEKA AVE. TOPEKA KS 66617	MAILING COST	03/29/96	4,729.50
SOUTHWEST PUBLISHING 2600 N.W. TOPEKA AVE. TOPEKA KS 66617	POSTAGE	03/13/96	30,611.64
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/20/96	56,626.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/07/96	61,535.00
		PAGE TOTAL	369,298.86

ITEMIZED DISBURSEMENT

PERIOD 03/01/96 TO 03/31/96 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/07/96	14,438.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/20/96	26,744.40
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/20/96	52,310.90
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/20/96	12,645.40
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/20/96	20,488.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/20/96	5,411.90
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/20/96	23,687.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/20/96	3,764.65
		PAGE TOTAL	159,490.25

ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PERIOD 03/01/96 TO 03/31/96

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/20/96	14,928.95
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/20/96	38,719.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/29/96	26,400.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/29/96	46,556.60
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/29/96	32,575.00
SUNBELT BUSINESS COMPUTERS MONTERRY PLAZA 3216 N. 3RD ST. PHOENIX AZ 85012	SUPPLIES	03/20/96	1,799.50
SUNBELT BUSINESS COMPUTERS MONTERRY PLAZA 3216 N. 3RD ST. PHOENIX AZ 85012	EQUIPMENT	03/29/96	1,220.00
TRI-STATE ENVELOPE CORP. P.O. BOX 433 BELTSVILLE MD 20704-0433	SUPPLIES	03/29/96	8,699.25
		PAGE TOTAL	170,898.30

ITEMIZED DISBURSEMENT
PERIOD 03/01/96 TO 03/31/96 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
USA DIRECT 2901 BLACKBRIDGE RD. YORK PA 17402	MAILING COST	03/07/96	35,483.47
USA DIRECT 2901 BLACKBRIDGE RD. YORK PA 17402	MAILING COST	03/07/96	99,723.08
USA DIRECT 2901 BLACKBRIDGE RD. YORK PA 17402	MAILING COSTS	03/07/96	66,746.66
USA DIRECT 2901 BLACKBRIDGE RD. YORK PA 17402	PRINTING COST	03/20/96	71,693.00
USA DIRECT 2901 BLACKBRIDGE RD. YORK PA 17402	MAILING COSTS	03/07/96	33,880.84
USA DIRECT 2901 BLACKBRIDGE RD. YORK PA 17402	MAILING COSTS	03/07/96	81,575.56
USA DIRECT 2901 BLACKBRIDGE RD. YORK PA 17402	MAILING COSTS	03/07/96	12,151.33
USA DIRECT 2901 BLACKBRIDGE RD. YORK PA 17402	MAILING COSTS	03/07/96	66,804.69
		PAGE TOTAL	468,058.63

ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PERIOD 03/01/96 TO 03/31/96

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
USA DIRECT 2901 BLACKBRIDGE RD. YORK PA 17402	SUPPLIES	03/20/96	2,248.00
USA DIRECT 2901 BLACKBRIDGE RD. YORK PA 17402	POSTAGE	03/05/96	23,871.61
USA DIRECT 2901 BLACKBRIDGE RD. YORK PA 17402	POSTAGE	03/25/96	35,376.90
USA DIRECT 2901 BLACKBRIDGE RD. YORK PA 17402	MAILING COST	03/27/96	131,117.47
US MONITOR 86 MAPLE AVE. NEW CITY NY 10956-5036	TELEMARKETING COST	03/07/96	25.00
US MONITOR 86 MAPLE AVE. NEW CITY NY 10956-5036	MAILING COST	03/20/96	75.00
US MONITOR 86 MAPLE AVE. NEW CITY NY 10956-5036	MAILING COST	03/20/96	81.42
VENTURE COMMUNICATIONS INTNTL. 60 MADISON AVE. NEW YORK NY 10010	MEDIA COST	03/03/96	4,195.00
		PAGE TOTAL	196,990.40

ITEMIZED DISBURSEMENT

PERIOD 03/01/96 TO 03/31/96 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
WALL STREET LISTS 175 N. MAIN ST. P.O. BOX 372 YARDLY PA 19067	LIST COSTS	03/03/96	1,800.00
WALTER KARL CO. 1 AMERICAN LANE GREENWICH CT 06831	MAILING COST	03/29/96	755.21
WALTER KARL CO. 1 AMERICAN LANE GREENWICH CT 06831	MAILING COST	03/29/96	702.26
WALTER KARL CO. 1 AMERICAN LANE GREENWICH CT 06831	MAILING COST	03/29/96	720.19
WALTER KARL CO. 1 AMERICAN LANE GREENWICH CT 06831	MAILING COST	03/29/96	847.00
THE WASHINGTON TIMES 3600 NEW YORK AVE., NE WASHINGTON DC	AD COST	03/20/96	2,286.90
WJFK RADIO 10800 MAIN ST. FAIRFAX VA 22030	MEDIA COST	03/01/96	2,500.00
WORLD COLOR PRESS, INC. P.O. BOX 98668 CHICAGO IL 60693-8668	PRINTING COST	03/14/96	4,469.25
		PAGE TOTAL	14,080.61

ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PERIOD 03/01/96 TO 03/31/96

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET WASHINGTON DC 20003	OFF-SET IN-KIND LINE 23A	03/29/96	-727.00

PAGE TOTAL -727.00
GRAND TOTAL 3,018,473.75

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ITEMIZED DISBURSEMENT

PERIOD 03/01/96 TO 03/31/96 SCHEDULE B LINE 22A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
DELAWARE REPUBLICAN STATE COMMITTEE 2 MILL ROAD, SUITE 108 WILMINGTON DE 19806	TRANSFER	03/11/96	2,400.00
KANSAS REPUBLICAN STATE COMM. 2348 S. TOPEKA BLVD. TOPEKA KS 66611	TRANSFER	03/19/96	6,450.00
REPUBLICAN PARTY OF LOUISIANA 2133 SILVER SIDE DRIVE SUITE B BATON ROUGE LA 70808	TRANSFER	03/25/96	300.00
MAINE REPUBLICAN PARTY 100 WATER STREET HOLLOWELL ME 04347	TRANSFER	03/28/96	4,300.00
MASSACHUSETTS REPUBLICAN STATE COMMITTEE 114 STATE ST. BOSTON MA 02109	TRANSFER	03/28/96	4,300.00
NORTH DAKOTA REPUBLICAN PARTY GARY PORTER, STATE CHAIR 101 E. BROADWAY AVE. BISMARCK ND 58501	TRANSFER	03/28/96	2,500.00
NATL. REPUBLICAN CONGRESSIONAL COMMITTEE 320 1ST ST., SE WASHINGTON DC 20003	TRANSFER	03/11/96	400,000.00
NATL. REPUBLICAN CONGRESSIONAL COMMITTEE 320 1ST ST., SE WASHINGTON DC 20003	TRANSFER	03/25/96	400,000.00
		PAGE TOTAL	820,250.00

ITEMIZED DISBURSEMENT

PERIOD 03/01/96 TO 03/31/96 SCHEDULE B LINE 22A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
REPUBLICAN STATE CENTRAL & EXECUTIVE COMMITTEE/OHIO 172 E. STATE ST., 4TH FL. COLUMBUS OH 43215	TRANSFER	03/25/96	5,610.00
TENNESSEE REPUBLICAN STATE EXECUTIVE COMMITTEE 2000 GLEN ECHO RD, #104 NASHVILLE TN 37215	TRANSFER	03/11/96	6,450.00
VERMONT REPUBLICAN STATE COMMITTEE 43 COURT ST. MONTPELIER VT 05602	TRANSFER	03/25/96	2,200.00
WYOMING REPUBLICAN STATE COMMITTEE 400 E. 1ST ST.,#314 CASPER WY 82601	TRANSFER	03/07/96	4,300.00
		PAGE TOTAL	18,560.00
		GRAND TOTAL	838,810.00

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REPUBLICAN NATIONAL COMMITTEE

ITEMIZED DISBURSEMENTS

SCHEDULE B

LINE 23A

NAME ADDRSS	PURPOSE OF DISBURSEMENTS	DATE	AMOUNT DISBURSED
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON, DC 20003	IN-KIND - BROADCASTING SERVICES NEW YORK 20TH CONGRESSIONAL DISTRICT PRIMARY BEN GILMAN P O BOX 3001 MIDDLETOWN, NY 10940	3/7/96	89.00
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON, DC 20003	IN-KIND - BROADCASTING SERVICES TEXAS 3RD CONGRESSIONAL DISTRICT PRIMARY FRIENDS OF SAM JOHNSON 1912 AVENUE K, SUITE 206 PLANO, TX 75075	3/7/96	89.00
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON, DC 20003	IN-KIND - BROADCASTING SERVICES ARKANSAS 3RD CONGRESSIONAL DISTRICT PRIMARY HUTCHINSON FOR CONGRESS P O BOX 938 BENTONVILLE, AR 72712	3/20/96	63.00
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON, DC 20003	IN-KIND - BROADCASTING SERVICES PENNSYLVANIA 19TH CONGRESSIONAL DISTRICT PRIMARY BILL GOODLING FOR CONGRESS COMMITTEE P O BOX 94 JACOBUS, PA 17407	3/20/96	189.00
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON, DC 20003	IN-KIND - BROADCASTING SERVICES OKLAHOMA 2ND CONGRESSIONAL DISTRICT PRIMARY COBURN FOR CONGRESS P O BOX 504 MUSKOGEE, OK 74402	3/28/96	99.00
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON, DC 20003	IN-KIND - BROADCASTING SERVICES MINESOTA 1ST CONGRESSIONAL DISTRICT PRIMARY GUTKNECHT FOR US CONGRESS COMMITTEE 1539 GREENVIEW DRIVE SWM #109 ROCHESTER, MN 55902	3/28/96	198.00
		TOTAL	727.00

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REPUBLICAN NATIONAL COMMITTEE

ITEMIZED DISBURSEMENTS

SCHEDULE B

LINE 23A

NAME ADDRSS	PURPOSE OF DISBURSEMENTS	DATE	AMOUNT DISBURSED
CRAMER FOR CONGRESS P O BOX 7395 BISMARCK ND 58507	CONTRIBUTION NORTH DAKOTA AT-LARGE CONGRESSIONAL DISTRICT PRIMARY CANDIDATE: KEVIN CRAMER	3/28/96	5,000.00

PAGE TOTAL	5,000.00
GRAND TOTAL	5,727.00

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REPUBLICAN NATIONAL COMMITTEE

ITEMIZED DISBURSEMENTS

SCHEDULE B

LINE 28A

NAME ADDRSS	PURPOSE OF DISBURSEMENTS	DATE	AMOUNT DISBURSED
MRS BERTHA B STILLWELL 1226 FOURSOME LANE VIRGINIA BEACH VA 23455	REFUND	3/4/96	812.00
MR RON BERKOWITZ 8824 62ND DRIVE REGO PARK NY 11374	REFUND	3/4/96	30.00
MR VINCENT PATTON 1601 43RD STREET NORTH ST PETERSBURG FL 33713-4687	REFUND	3/4/96	156.00
MR LEO F MURPHY 55 GRANT AVENUE EAST WALPOLE MA 02032-1412	REFUND	3/4/96	65.00
MS MARJORIE BRECHT P O BOX 5086 KEESLER AFB MS 39534	REFUND	3/4/96	50.00
MR STILES A KELLETT 200 GALLERIA PARKWAY NW ATLANTA GA 30339-3196	REFUND	3/12/96	45.00
MR TOM SCOTT 5930 SYCAMORE MANOR COVE BARTLETT TN 38134	REFUND	3/12/96	110.00
MR R L MCFARLAND 3121 SEVILLE STREET SAN DIEGO CA 92110-4740	REFUND	3/12/96	40.00
CAPTAIN ALLEN MCKENZIE 3097 EAGLES LANDING CIRCLE W CLEARWATER FL 34621-2818	REFUND	3/22/96	150.51
MS ELINORE DESPINS 1 CLOCK TOWER PLACE NASHUA NH 03060	REFUND	3/22/96	25.00
		PAGE TOTAL	$1,482.51

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REPUBLICAN NATIONAL COMMITTEE

ITEMIZED DISBURSEMENTS

SCHEDULE B

LINE 28A

NAME ADDRSS	PURPOSE OF DISBURSEMENTS	DATE	AMOUNT DISBURSED
MR SINH XAGYACHACK 208 OLD FARM TRAIL BRYAN OH 43506	REFUND	3/12/96	25.00
MR THOMAS J DONNELLY 2510 CENTRE CITY TWR PITTSPURGH PA 15222-3907	REFUND	3/2/96	250.00
MR JOSEPH M STANTON 122 C STREET NW WASHINGTON DC 20005-3914	REFUND	3/29/96	4,000.00
SIMON MARKETING 601 CALIFORNIA ST SAN FRANCISCO CA 94108	REPLACED REFUND CHECK OF 7/13/95 THAT HAS NOT BEEN CASHED AS OF MARCH 1996	3/5/96	1,000.00

PAGE TOTAL	5,275.00
GRAND TOTAL	6,757.51

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SCHEDULE I

AGGREGATION PAGE
NON-FEDERAL ACCOUNTS OF NATIONAL PARTY COMMITTEES

(Use a separate Aggregation Page for each nonfederal account)

NAME OF FEDERAL COMMITTEE

REPUBLICAN NATIONAL COMMITTEE

NAME OF ACCOUNT	COVERAGE PERIOD FROM 3/1/96	TO 3/31/96
Republican National State Election Committee		
RECEIPTS (ATTACH SUPPORTING MEMO SCHEDULE A ITEMIZING RECEIPTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR)	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
1. TOTAL RECEIPTS:	5,315,421.35	14,225,641.40
DISBURSEMENTS: (ATTACH SUPPORTING MEMO SCHEDULE B ITEMIZING DISBURSEMENTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR)		
2. TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT FOR ALLOCABLE EXPENSES	1,252,968.68	4,305,503.72
3. TRANSFERS TO STATE/LOCAL CANDIDATE SUPPORT	246,200.00	1,203,676.50
4. DIRECT STATE/LOCAL CANDIDATE SUPPORT	41,000.00	74,500.00
5. OTHER DISBURSEMENTS	292,858.59	719,019.98
6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5)	1,833,027.27	6,302,700.20
SUMMARY		
7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST)	6,988,061.40	2,547,514.28
8. RECEIPTS (FROM LINE 1)	5,315,421.35	14,225,641.40
9. SUBTOTAL	12,303,482.75	16,773,155.68
10. DISBURSEMENTS (FROM LINE 6)	1,833,027.27	6,302,700.20
11. ENDING CASH ON HAND	10,470,455.48	10,470,455.48

April 10, 1996

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
21st Century Superior Fund 17131 Gore Street Detroit, MI 48219		03/28/96 03/28/96	270.00 5,000.00	$5,270.00
3 H' S Enterprises P. O. Box 564 Colby, KS 67701		03/12/96	600.00	$600.00
A. G. Processing Inc. P. O. Box 2047 Omaha, NE 68103		03/21/96	5,000.00	$20,000.00
Accurate Castings Inc. P. O. Box 639 La Porte, IN 46352-0639		03/28/96	5,000.00	$5,000.00
Adams Mc Clure Inc. 1245 S. Inca Denver, CO 80223		03/15/96 03/15/96 03/15/96	500.00 1,000.00 500.00	$2,000.00
Administrators Service Corp. 304 North Main Rockford, IL 61101		03/06/96	4,000.00	$4,000.00
Mr. Robert S. Aiken 510 Cameron Street Alexandria, VA 22314-2558	Pinnacle West Lobbyist	03/22/96	500.00	$500.00
Mr. Mike Ailsworth Suite 1320 1615 L Street N. W. Washington, DC 20036-5610	Sandoz Corporation	03/15/96	100.00	$11,600.00
Air Transport Assoc. America Suite 1100 1301 Pennsylvania Avenue Washington, DC 20004-1707		03/12/96	3,000.00	$3,000.00
Alaska Airlines P. O. Box 68900 Seattle, WA 98168		03/12/96	3,000.00	$3,000.00

April 10, 1996

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Alexander Tent Rentals Inc. 11324 Mathis Dallas, TX 75229		03/08/96	250.00	$250.00
All Seasons Distributors Inc. 9135 West 135th Street Orland Park, IL 60462		03/06/96 03/28/96	100.00 150.00	$250.00
America West Airlines 4000 Sky Harbor Boulevard Phoenix, AZ 85034		03/12/96	3,000.00	$4,000.00
American Bankers Association 1120 Connecticut Avenue N. W. Washington, DC 20036		03/29/96	15,000.00	$15,000.00
American Cement Alliance 1212 New York Avenue N.W. #520 Washington, DC 20005		03/28/96	10,000.00	$10,000.00
American Council Of Life Ins. 1001 Pennsylvania Avenue N. W. Washington, DC 20004		03/12/96	15,000.00	$35,000.00
American Crop Protection Assoc 1156 Fifteenth Street N. W. Washington, DC 20005		03/29/96	300.00	$300.00
American International Group 18th Floor 70 Pine Street New York, NY 10270		03/28/96	15,000.00	$30,000.00
American Society Of Travel Agts, Inc. 1101 King Street Alexandria, VA 22314-2944		03/14/96 03/14/96	5,000.00 5,000.00	$15,000.00
American Standard Inc. One Centennial Avenue P. O. Box 6820 Piscataway, NJ 08855		03/12/96	25,000.00	$25,000.00

April 10, 1996

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
American Trucking Assoc. Inc. 2200 Mill Road Alexandria, VA 22314-4677		03/28/96	5,000.00	$5,000.00
Americas Partners 520 Madison Avenue New York, NY 10022		03/12/96 03/12/96	10,000.00 10,000.00	$20,000.00
Ameritech Suite 1020 1401 H Street N. W. Washington, DC 20005		03/08/96	2,000.00	$2,000.00
Amoco Corporation Suite 200 1615 M Street N. W. Washington, DC 20036		03/28/96	5,000.00	$30,000.00
Amtran Inc. Indianapolis Int' L Airport P. O. Box 51609 Indianapolis, IN 46251		03/12/96 03/28/96	3,000.00 5,000.00	$8,000.00
Mr. William G. Anderson 739 Havenwood Circle Drive Saint Louis, MO 63122-2916	Retired	03/22/96	1,000.00	$1,000.00
Mr. Don G. Angell P. O. Box 1670 Clemmons, NC 27012	Meadowbrook Management Chairman	03/20/96	10,000.00	$15,000.00
Mr. George Angle 70 Stratford Road Wichita, KS 67207-1019	Self Employed	03/22/96	2,000.00	$2,000.00
Mrs. Betty K. Anglin 1002 Country Club Drive Dodge City, KS 67801	Retired	03/22/96	1,000.00	$1,000.00
Anheuser Busch Companies Inc. Executive Offices One Busch Place St. Louis, MO 63118-1852		03/28/96	25,000.00	$35,000.00

April 10, 1996

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Anheuser-busch Companies Inc. 1776 I Street Nw #200 Washington, DC 20006		03/29/96	100,000.00	$100,000.00
Mr. Edward R. Annis Suite 303 9999 N. E. 2nd Avenue Miami, FL 33138-2346	Retired	03/29/96	270.00	$270.00
Apollo Group Inc. 4615 East Elwood Phoenix, AZ 85040		03/28/96	5,000.00	$5,000.00
Area West Inc. 100 W. Grove Street Reno, NV 89509		03/28/96	248.00	$248.00
Mr. & Mrs. Roger Arnold 639 Timber Lane Devon, PA 19333-1247	Retired	03/29/96	540.00	$540.00
Ascop Corporation 43rd Floor 780 3rd Avenue New York, NY 10017-2024		03/08/96	100.00	$210.00
Ash Grove Cement Company P.o. Box 25900 Overland Park, KS 66225		03/22/96	1,000.00	$1,000.00
Asset Management & Consulting Services Inc. Investment Account P. O. Box 1302 Johns Island, SC 29457		03/12/96	500.00	$500.00
Associates Leasing Inc. 2312 Trinity Mills Road Carrollton, TX 75006		03/28/96	5,000.00	$20,000.00
Auto Zone P. O. Box 2198 Memphis, TN 38101		03/06/96	5,000.00	$5,000.00

April 10, 1996

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Autocam 4070 E. Paris Avenue Kentwood, MI 49512		03/29/96	15,000.00	$15,000.00
Avondale Industries Inc. P. O. Box 50280 New Orleans, LA 70150		03/29/96	10,000.00	$10,000.00
B P Exploration & Oil Inc. P. O. Box 94727 Cleveland, OH 44101-4727		03/28/96	10,000.00	$10,000.00
Mr. L. M. Baker 2034 Buena Vista Road Winston Salem, NC 27104	Wachovia Corp. Banker	03/15/96	500.00	$500.00
Mr. Brian Baldwin Baxa Corporation 13760 E. Araphoe Road Englewood, CO 80112-3903	Baxa Corporation Business Executive	03/15/96	540.00	$540.00
Bally Entertainment Corp. 8700 West Bryn Mawr Avenue Chicago, IL 60631		03/06/96	2,000.00	$2,000.00
Bankers National Inc. 6215 South Outer Road Imperial, MO 63052		03/28/96	110.00	$220.00
Mr. Andrew D. Barnes Apt #69 3159 Knollwood Drive Mobile, AL 36693-0000	Retired	03/15/96	750.00	$750.00
Dr. Lloyd Barrow 19625 Cook Road S. E. Yelm, WA 98597-9659	Self Employed Dentist	03/12/96	1,000.00	$1,000.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Basin Oil Company P. O. Box 1077 Moses Lake, WA 98837		03/14/96	275.00	$275.00
Mr. Anthony V. Battaglia 2700 West Gunn Road Rochester, MI 48306-1449	Cunningham Limp Development President	03/15/96	500.00	$500.00
Bayer Construction Co. Inc. P. O. Box 889 Manhattan, KS 66502-0889		03/06/96	300.00	$355.00
Mr. Louis A Beecherl 3801 Beverly Drive Dallas, TX 75205-2807	Self Employed Investor	03/06/96	15,000.00	$15,000.00
Mr. William Belcher 609 Calle Santa Barbara San Dimas, CA 91773-3949	Self Employed	03/28/96	270.00	$270.00
Bell Atlantic 1 Parkway 14 B Philadelphia, PA 19102		03/28/96	10,000.00	$12,500.00
Bell Boyd & Lloyd Three First National Plaza Chicago, IL 60602		03/08/96	2,000.00	$2,000.00
Belleair Group Inc. 1000 S. Belcher A - 1 Largo, FL 34641		03/28/96	300.00	$300.00
Mr. Tristan E. Beplat 1 Haslet Avenue Princeton, NJ 08540-4913	Self Employed Consultant	03/28/96	270.00	$270.00
Berman Enterprises, Inc. Suite 629 1800 K Street N. W. Washington, DC 20006		03/08/96	15,000.00	$15,000.00
Mr. W. H. Best 18 C The Heritage Columbia, SC 29201-2316	Thermal Engineer Corp C E O	03/28/96	495.00	$495.00

April 10, 1996

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Better Mgmt. Corp. Of Ohio South Bridge Exe. Park W. #f 8 755 Boardman Canfield Rd. Youngstown, OH 44512		03/21/96	100.00	$230.00
Big State Meat Company Inc. 928 N. Jim Miller Road Dallas, TX 75217		03/14/96 03/14/96	100.00 100.00	$400.00
Mr. Howard Cary Bissell 2526 Richardson Drive Charlotte, NC 28211	Bissell Group C. E. O. President	03/20/96	500.00	$500.00
Mr. Jack Bleakley 915 Alta Loma Circle San Angelo, TX 76901-4547	Retired	03/15/96	500.00	$500.00
Mr. W. A. Bloomhall Unit 932 760 Setant Drive Sanibel, FL 33957-3815	Retired	03/22/96	500.00	$1,000.00
Mrs. Mary Jane Boggs 1480 Saint Albans Road San Marino, CA 91108-1861	Information Requested 03/28/96	03/28/96	540.00	$540.00
Mr. Howard S Boley Apt. 318 433 W. 5th St. Waconia, MN 55387-1749	Retired	03/12/96	600.00	$600.00
Bollinger Machine Shop & Shipyard, Inc. P.o. Box 250 Lockport, LA 70374		03/29/96 03/29/96	5,000.00 25,000.00	$30,000.00
Mr. & Mrs. John Boswell 3281 Monet Drive Palm Beach Gardens, FL 33410-1203	Information Requested 03/15/96	03/15/96	1,000.00	$1,000.00
Ms. Gladys M. Boulais 5346 N. 91st Avenue Glendale, AZ 85305-3205	Homemaker	03/12/96	503.00	$503.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Bowen, Hanes & Company, Inc. Suite 520 380 Knollwood Street Winston-Salem, NC 27103		03/20/96	500.00	$500.00
Mr. K. R. Bowman 213 Holly Street Marietta, OH 45750-2421	Retired	03/15/96	500.00	$500.00
Dr. Ronald N. Boyle 101 Laurlis Lane Johnstown, PA 15904	Balford Cambria Radiology Physician	03/22/96 03/22/96	540.00 540.00	$1,080.00
Mr. Gene C. Brewer Unit 52 77 E. Missouri Avenue Phoenix, AZ 85012-1384	Retired	03/28/96	500.00	$8,618.98
Bristol Myers Squibb Company 225 High Ridge Road Stamford, CT 06905		03/21/96 03/21/96 03/28/96	100,000.00 100,000.00 25,000.00	$225,000.00
Ms. Shirley Brittain 1884 Live Oak Trail Williamston, MI 48895-9500	Retired	03/22/96	500.00	$500.00
Mr. Robert E. Brooker 485 Village Place Longwood, FL 32779-0000	Retired	03/14/96	500.00	$500.00
Mr. Joseph Brown 1218 Daviswood Drive Mc Lean, VA 22102-2220	Intl. Mgmt. Srvs. Consultant	03/22/96	270.00	$270.00
Brown & Williamson Tobacco 1500 Brown & Williamson Tower Louisville Galleria P. O. Box 35090 Louisville, KY 40232		03/12/96	5,000.00	$62,500.00
Browning Ferris Industries P. O. Box 3151 Houston, TX 77253		03/22/96	5,000.00	$8,000.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. William Bruner P. O. Box 33548 Las Vegas, NV 89133-3548	Retired	03/12/96	750.00	$750.00
Mr. W. S. Bruschweiler 7322 Auburn Lane New Port Richey, FL 34654-5805	Data Security Holding Inc. President	03/28/96	270.00	$270.00
Mr. & Mrs. R. Creighton Buck 3601 Sunset Drive Madison, WI 53705-1432	Retired	03/12/96	500.00	$500.00
Burgess Advertising & Assoc. 1290 Congress Street Portland, ME 04102		03/28/96	1,700.00	$1,700.00
Mrs. Suzanne Bushey 3432 Royal Tern Circle Boynton Beach, FL 33436-5432	Housewife	03/12/96	500.00	$500.00
Mr. Antonio Buttaro 2439 N. Rockingham Street Arlington, VA 22207-1032	Information Requested 03/14/96	03/14/96	600.00	$600.00
Mr. Brent E Butterfield 5 Northridge Ln Sandy, UT 84092-4901	Butterfield Ford Auto Dealer	03/28/96	525.00	$525.00
Dr. John Buuck 12800 N. Lake Shore Drive Mequon, WI 53097	Concordia University University President	03/28/96	540.00	$540.00
Mr. Steven R. Byars 422 N. E. Point Drive Lees Summit, MO 64064-1588	Self Employed	03/22/96	500.00	$700.00
C. Dean Metropoulos & Company P. O. Box 318 Kaysville, UT 84037		03/22/96	40,000.00	$40,000.00
C. S. X. Transportation Inc. 500 Water Street Jacksonville, FL 32202		03/14/96	5,000.00	$5,000.00

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Mr. & Mrs. Armand J. Cadieux 21 Sherman Circle Utica, NY 13501-5808	Self Employed Executive	03/28/96	270.00	$270.00
Mr. Paul V. Callis 1125 Beach Drive Delray Beach, FL 33483-7111	Retired	03/12/96	500.00	$500.00
Mr. Daniel G. Calugar Suite 12 9802 Baymeadows Road Jacksonville, FL 32256-7987	Self Employed Investor	03/15/96	1,000.00	$1,000.00
Mr. C. C. Cameron 2633 Richardson Drive Charlotte, NC 28211	Retired	03/15/96	500.00	$500.00
Capital City Holding Co. P. O. Box 212157 Columbia, SC 29221		03/12/96	1,000.00	$1,000.00
Dr. Raymond F. Caron 4562 S. Kirkman Road Orlando, FL 32811	Family Doctor's Care Inc. Physician	03/12/96	1,300.00	$2,600.00
Chapman & Cutler 111 W. Monroe Chicago, IL 60603		03/14/96	2,000.00	$2,000.00
Charles O Hiler & Son Inc Box 639 La Porte, IN 46350		03/28/96	5,000.00	$5,000.00
Charlotte Pipe & Foundry Co. P. O. Box 35430 Charlotte, NC 28235		03/29/96	1,000.00	$1,000.00
Mr. Wallace Chavkin 799 Park Avenue New York, NY 10121	Biddle Sawyer Corp. C. E. O.	03/14/96	500.00	$500.00
Mr. Charlie Chay 2625 Shirlington Road Arlington, VA 22206-2529	Washington Golf Center Inc. Chairman	03/28/96	270.00	$270.00

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Chem-nuclear Systems, Inc. 140 Stoneridge Drive Columbia, SC 29210-0000		03/26/96	1,000.00	$1,000.00
Chemical Bank Fund For Good Government 270 Park Avenue New York, NY 10017		03/14/96	5,000.00	$5,000.00
Childers Oil Company Inc. Double Kwik P.o. Box 430 Whitesburg, KY 41858		03/28/96	220.00	$330.00
The Chubb Corporation P.o. Box 1615 15 Mountain View Road Warren, NJ 07061		03/21/96	15,000.00	$20,000.00
Cigna Connecticut General Life Hartford, CT 06152-2358		03/06/96	15,000.00	$15,000.00
Circle B Enterprises P. O. Box 1210 Sikeston, MO 63801		03/15/96	5,000.00	$5,000.00
Mr. Conrad Clement P. O. Box 320 Cresco, IA 52136-0320	Featherlite Mfg., Inc. President	03/28/96	500.00	$500.00
Dr. John O. Cletcher 7421 Nelson Road Longmont, CO 80501-0000	Physician	03/12/96	300.00	$300.00
Coca - Cola Bottling Co. P. O. Box 31487 1900 Rexford Road Charlotte, NC 28231		03/20/96	2,000.00	$2,000.00
Mrs. Louis S. Cole P. O. Box 491 Bryn Athyn, PA 19009-0491	Retired	03/22/96	500.00	$500.00

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Mr. & Mrs. William C. Collins 1330 Harned Drive Bartlesville, OK 74006-5411	Retired	03/28/96	540.00	$540.00
Columbia / H C A Healthcare P. O. Box 550 Nashville, TN 37202-0550		03/06/96	50,000.00	$50,000.00
Comeaux Furniture & Appliance 415 Veterans Boulevard Metairie, LA 70005		03/21/96	125.00	$250.00
Coopers & Lybrand L. L. P. 350 S. Grand Avenue Los Angeles, CA 90071-3475		03/12/96	10,000.00	$10,000.00
Mr. Daniel A. Cotter Apartment F 410 West Wisconsin Street Chicago, IL 60614-5222	Information Requested 03/28/96	03/28/96	1,000.00	$1,000.00
Mr. Andrew B. Craig 13359 Fairfield Circle Dr. Chesterfield, MO 63017	Information Requested 03/15/96	03/15/96	500.00	$500.00
Mr. John Scott Cramer 16 Graylyn Place Lane Winston Salem, NC 27106	Retired	03/19/96	500.00	$500.00
Ms. Henrietta P. Crane 71 Jameson Point Road Rockland, ME 04841-2547	Homemaker	03/22/96	450.00	$900.00
Mr. W. E. Crane 2208 Bridlewood Drive Valdosta, GA 31602-1010	South Georgia Pecan Co. President	03/15/96	1,000.00	$1,000.00
Mr. Cloud L. Cray 20045 266th Road Atchison, KS 66002-9801	Midwest Grain Products Inc. Chairman Of The Board	03/19/96	2,000.00	$2,000.00
Mr. John Crosland 135 Scaleybank Road Charlotte, NC 28209	Crosland Group Inc. Developer	03/15/96	500.00	$500.00

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Cax Corporation P.O. Box 85629 Richmond, VA 23285-5629		03/06/96	15,000.00	$15,000.00
Mr. Joseph F. Cullman 100 Park Avenue New York, NY 10017	Retired	03/28/96	1,000.00	$1,000.00
Cumberland Resources Corp. P. O. Box 2560 Wise, VA 24293		03/22/96	500.00	$500.00
Mr. Paul Cunningham 313 Read Street Portland, ME 04103-3447	Cunningham Security Self Employed	03/14/96	300.00	$300.00
Custom Control Marketing 5601 Merriam Drive Merriam, KS 66203		03/22/96	500.00	$500.00
Mr. Matthew Dahill 5571 Old Blue Rock Road Cincinnati, OH 45247-2721	Information Requested 03/15/96	03/15/96	400.00	$400.00
Mr. George G. Daniels 6445 Cay Circle Orlando, FL 32809	Information Requested 03/12/96	03/12/96	500.00	$500.00
Mr. Arden Danielson 7885 N. W. 214th Place Hillsboro, OR 97124-8518	Information Requested 03/29/96	03/29/96	540.00	$540.00
Mr. Clifford Davis # 103 20 Royal Palm Way Boca Raton, FL 33432-7878	U. D. I. Corp. Director	03/28/96	540.00	$540.00
Mr. David W. Davies P. O. Box 5783 Racine, WI 53402-3627	Self Employed Board Chairman	03/12/96	750.00	$750.00
Mrs. Ethel V. Davis 1109 A Alameda Drive Austin, TX 78704-2508	Retired	03/12/96	1,000.00	$2,000.00

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Mr. Sherwood De Ambrose P. O. Box 3729 Plant City, FL 33564-3729	Insultech Inc. President	03/21/96	540.00	$560.00
Mr. & Mrs. Jon H. De Haan Suite 103 975 Sixth Avenue S. Naples, FL 33940	Dehaan Partners, Inc.	03/06/96 03/06/96	8,500.00 8,000.00	$105,000.00
Deloitte & Touche L L P Two Hilton Court Parsippany, NJ 07054		03/28/96	5,000.00	$5,000.00
Mr. Robert J. Denley 2546 South Germantown Road Germantown, TN 38138-5936	Self Employed Builder	03/12/96	500.00	$500.00
Mr. & Mrs. Edward G. Denten 1511 Woodlark Drive Northbrook, IL 60062	Information Requested 03/28/96	03/28/96	1,000.00	$1,000.00
Mr. Ranley M. Desir 7901 S. W. 67th Terrace Miami, FL 33143-2621	Self Employed Cardiologist	03/12/96	500.00	$500.00
Digital Equipment Corporation 334 South Street Shr 3 1 B 5 Shrewsbury, MA 01545		03/21/96	5,000.00	$5,000.00
Dimon International Inc. P. O. Box 650 100 Farmville Square Farmville, NC 27828-0650		03/28/96	1,000.00	$1,000.00
Divco Realty Corp. Unit 4 2082 Trade Center Way Naples, FL 33942		03/06/96	200.00	$300.00
Mr. Thomas J. Dobski 2007 Palmer Drive Lawrence, KS 66047-2045	Thomas J & Marilyn Dobski Partner	03/28/96	2,000.00	$2,000.00

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Dole Food Company, Inc. Suite 1600 10900 Wilshire Boulevard Los Angeles, CA 90024		03/12/96	75,000.00	$75,000.00
Mr. Bill Dougherty 17424 Staysail Court Cornelius, NC 28031	Information Requested 03/28/96	03/28/96	540.00	$540.00
Mr. Donald W. Doyle 312 E. Ridgely Road Lutherville, MD 21093-4434	P D P Group Insurance Broker	03/15/96	1,000.00	$1,000.00
Doyle Appel & Shook P. L. L. C Suite 200 4638 E. Shea Boulevard Phoenix, AZ 85028		03/28/96	1,000.00	$6,000.00
Mr. Kevin F. Ducey 6582 Masons View Lane Roanoke, VA 24018-5619	Cardiovascular Surgical Physician	03/15/96	750.00	$750.00
Dufford & Brown P. C. Attorney At Law Suite 1700 1700 Broadway Denver, CO 80290-1701		03/21/96	500.00	$500.00
Duke Power Company P B 05 D 422 South Church Str Set Charlotte, NC 28242-0001		03/14/96	5,000.00	$5,000.00
Mr. Robert H. Dunlap P. O. Box 720 Batesville, MS 38606-0720	Dunlap & Kyle Co., Inc. Chairman	03/12/96	1,000.00	$1,000.00
Dr. George T. Ealy 1838 Queens Road West Charlotte, NC 28207	Self Employed Physician	03/20/96	500.00	$500.00
Earl Whigham Development Corp. P. O. Box 5548 Tucson, AZ 85703		03/28/96	50.00	$205.00

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Dr. Ida L. Eastburn 1635 Beach Drive S. E. Saint Petersburg, FL 33701-5915	Retired	03/19/96	540.00	$540.00
Mr. Harry R. Easterling 716 Lakeshore Drive Barrettsville, SC 29512	Goldberg & Easterling Attorney	03/12/96	250.00	$250.00
Ebensteiner Company Suite 1 5311 Derry Avenue Agoura Hills, CA 91301		03/08/96	300.00	$300.00
Mr. J. Dean Eckersley P. O. Box 722 210 Court Street Mount Pleasant, MI 48804-0722	Retired	03/14/96	500.00	$500.00
Mr. Tibor Eckhardt 224 S. Lee Street Beverly Hills, FL 34465-4149	Retired	03/20/96	270.00	$270.00
Eckland Consultants, Inc. Suite 100 Three Parkway North Deerfield, IL 60015		03/15/96	500.00	$500.00
Mr. Robert G. Edison 3032 University Avenue Highland Park, IL 60035-1143	The Hosiery Mate Co. Executive	03/12/96	525.00	$525.00
Edward Allen & Assoc. Inc. 582 Cutwater Lane Foster City, CA 94404		03/28/96	270.00	$1,270.00
Mr. Phil M. Edwards P. O. Box 787 Black Mountain, NC 28711-0787	Self Employed Computer Software Developer	03/28/96	270.00	$270.00
Mr. & Mrs. Jonathan Elbridge 345 Park Avenue New York, NY 10154	The Blackstone Group Partner	03/14/96	750.00	$750.00

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Eli Lilly And Company Lilly Corp Center Indianapolis, IN 46285		03/20/96	250,000.00	$295,000.00
Elysium Boca Raton Incorp. 2600 N. W. Fifth Avenue Boca Raton, FL 33431		03/22/96	400.00	$400.00
Employees Federal Pac P. O. Box 1510 C P B 20 C 5 Raleigh, NC 27602		03/20/96 03/29/96	5,000.00 1,000.00	$6,000.00
Mr. Dale Eyman 5319 North 26th Street Phoenix, AZ 85016-3615	Princeton Electronic C. E. O.	03/28/96	500.00	$500.00
Falcon Seaboard Resources Inc. Suite 1400 Five Post Oak Park Houston, TX 77027		03/12/96	20,000.00	$20,000.00
Mr. Michael Farmer Suite 122 C/o Petrol Enterprises 4101 Ravenswood Road Fort Lauderdale, FL 33312-5351	Information Requested 03/21/96	03/21/96	540.00	$540.00
Mr. Ross Farnsworth Suite 2 460 S. Greenfield Road Mesa, AZ 85206-2062	Farnsworth Development Self Employed	03/12/96	300.00	$300.00
Festo Corp. 395 Moreland Road Hauppauge, NY 11788		03/28/96	150.00	$250.00
Mr. Arthur W. Fields P. O. Box 1003 Charlotte, NC 28201-1003	Crescent Resources Inc. President	03/12/96	1,000.00	$1,000.00
Mrs. Julie Hamm Finley 3221 Woodland Drive N. W. Washington, DC 20008-3549	State Chairman Housewife/ Dc Republican	03/28/96 03/28/96	10,000.00 2,000.00	$12,000.00

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Mr. Louis Fisher 960 Lake Shore Road Grosse Pointe Shores, MI	Retired	03/15/96	500.00	$500.00
Mrs. Evelyn O. Flory Apartment 1314 10901 176th Circle N. E. Redmond, WA 98052-7212	Retired	03/22/96	500.00	$2,300.00
Fluor Daniel 100 Fluor Daniel Drive Greenville, SC 29607-2762		03/15/96	2,500.00	$2,500.00
Mr. & Mrs. Russell Fortune 7659 West 96th Street Zionsville, IN 46077-8713	Information Requested 03/19/96	03/19/96	500.00	$500.00
Fortune Family Trust Suite 410 320 N. Meridian Street Indianapolis, IN 46204		03/28/96	1,000.00	$1,000.00
Mrs. Kathryn P. Foy 2584 Lakes Drive Deerfield Beach, FL 33442-1336	Information Requested 03/12/96	03/12/96	500.00	$500.00
Mrs. Helen Frahm P. O. Box 362 Colby, KS 67701-0362	Self Employed Farmer	03/22/96	1,000.00	$1,000.00
Mr. John B. Francis Suite 604 800 W. 47th Street Kansas City, MO 64112-1251	Francis Families Foundation President	03/15/96	500.00	$500.00
Mr. Walter E. Franz P. O. Box 1637 Moses Lake, WA 98837-0255	Retired	03/15/96	5,000.00	$5,000.00
Friends Of Bob Dix P. O. Box 1044 Vienna, VA 22183		03/14/96	250.00	$500.00

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G H A A Suite 600 1129 Twentieth Street Washington, DC 20036		03/28/96	15,000.00	$15,000.00
G. T. X. Corporation Suite 410 2390 East Camelback Road Phoenix, AZ 85016		03/29/96	1,000.00	$1,000.00
Mr. John A. Gallagher 285 Aycrigg Avenue Passaic, NJ 07055-1167	Community Coaches, Inc. Chairman Of The Board	03/28/96	500.00	$500.00
Mr. Robert W. Galvin 1303 E. Algonquin Road Schaumburg, IL 60196	Motorola Inc. Chairman Of The Exec. Comm.	03/06/96	2,000.00	$2,000.00
Galvmet Pillar 139 Bldg. 80 D 8600 N. E. Underground Drive Kansas City, MO 64161		03/28/96 03/28/96	100.00 100.00	$400.00
Mr. A. Hamilton Gardner 3840 E. 79th St. Indianapolis, IN 46240-3457	Retired	03/12/96	500.00	$500.00
Mr. & Mrs Raymond V. Gilmartin 224 Crest Road Ridgewood, NJ 07450-2404	Becton Dickinson Business Executive	03/28/96	500.00	$850.00
Mr. Albert B. Glickman 888 Shore Road Cape Elizabeth, ME 04107-1511	Glickman, Crumpler, Riley President	03/28/96 03/29/96	25,000.00 40,000.00	$65,000.00
Glinecke Machine Company 94 Walker Lane Newtown, PA 18940		03/28/96 03/28/96	25.00 100.00	$275.00
Graphic Technologies, Inc. Suite C 4420 E. Miraloma Avenue Anaheim, CA 92807-1838		03/14/96	500.00	$800.00

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Mrs. Helen L Graves 120 South Hillsdale Salina, KS 67401-3536	Self Employed Investor	03/28/96	1,000.00	$1,000.00
Mr. Denver F. Gray 522 Woodvine Avenue Metairie, LA 70005-4444	The Gray Insurance Company President	03/28/96	1,000.00	$1,000.00
Great Southwest Brokerage Suite 204 15400 Knoll Trail Dallas, TX 75248		03/28/96	5,270.00	$5,270.00
Greiner Inc. P. O. Box 31646 7650 W. Courtney Campbell Tampa, FL 33607-1462		03/12/96	500.00	$500.00
Mr. & Mrs. Anthony Grillo 345 Park Avenue New York, NY 10154	The Blackstone Group Partner	03/14/96	750.00	$750.00
Grocery Manufacturers America Suite 800 1010 Wisconsin Avenue N. W. Washington, DC 20007		03/28/96	15,000.00	$23,000.00
Ms. Helen K. Groves Silverbrook Farms H. C. 86 Box 88 Biard, TX 79504	Self Employed Rancher	03/28/96	500.00	$500.00
Guarantee Life Insurance Co. 8801 Indian Hills Drive Omaha, NE 68114-4066		03/29/96	5,000.00	$5,000.00
Mr. Michael Guerra 244 Wesley Drive Kerrville, TX 78028-5809	Self Employed Physician	03/22/96	500.00	$500.00
H & J Associates L. L. C. #3350 1670 Broadway Denver, CO 80202		03/15/96	500.00	$500.00

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Mr. Jerry Haleva Suite 60, 1121 L St. Sacramento, CA 95814	Information Requested 03/28/96	03/28/96	270.00	$270.00
Mrs. Anita J. Hall 3128 Cortland Drive Vestal, NY 13850-3004	Information Requested 03/12/96	03/12/96	1,000.00	$1,000.00
Mrs. Bannester L. Harbin Harbin Clinic 1825 Martha Berry Boulevard ROome, GA 30165-1625	Information Requested 03/22/96	03/22/96	500.00	$500.00
Mr. Edward H. Hardison 1300 Scotland Avenue Charlotte, NC 28207	Charlotte Pipe & Foundry President	03/20/96	500.00	$500.00
Mr. Glen Hargrove 75 Chandelle Place Three Forks, MT 59752-9307	Self Employed Trailer Court Owner	03/15/96	500.00	$500.00
Mr. J. L. Harper 120 Sunrise Circle Wimberley, TX 78676	Retired	03/28/96	500.00	$500.00
Mr. W. C. Hartley 5840 High Drive Shawnee Mission, KS 66208	Information Requested 03/28/96	03/28/96	500.00	$500.00
Hartung Brothers Inc. 5813 Helena Road Arena, WI 53503		03/08/96 03/28/96	200.00 100.00	$520.00
Mr. W. A. Hawkins 499 Upper Mountain Ave Montclair, NJ 07042-1905	Norton Company Executive	03/12/96	500.00	$500.00
Mr. John B. Hayes 1535 S. W. Pembroke Lane Topeka, KS 66604-2537	Western Resources Executive	03/22/96	2,000.00	$2,000.00
Health Care Compare 3200 Highland Avenue Downers Grove, IL 60515-1223		03/28/96	10,000.00	$10,000.00

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Hearld Office Supply Company P. O. Box 1288 Dillon, SC 29536-1288		03/08/96	100.00	$300.00
Ms. Ann Heinz 513 East Rosemary Street Chapel Hill, NC 27514-3714	Information Requested 03/22/96	03/22/96	500.00	$500.00
Dr. Richard Hellman 4900 W. 112th Terrace Leawood, KS 66211-1781	Self Employed Physician	03/22/96	1,000.00	$1,000.00
Mr. Keith N. Helms P. O. Box 4480 Montgomery, AL 36103-4480	Jim Wilson & Associates, C P A V. P. & Comptroller	03/12/96	500.00	$500.00
Hermann Companies Inc. 1400 North Price Road Saint Louis, MO 63132		03/06/96	5,000.00	$5,000.00
Mr. Henry Herrmann 26801 W. 108th Street Olathe, KS 66061	Woddell & Read	03/22/96	2,000.00	$2,000.00
Mrs. Louise Henry Heymann P. O. Box 392 Richland, GA 31825-0392	Retired	03/28/96	750.00	$750.00
Mr. James Tomilson Hill 345 Park Avenue New York, NY 10154	The Blackstone Group Senior Managing Director	03/14/96	1,000.00	$1,000.00
Hill & Knowlton Inc. 900 N. Michigan Avenue Chicago, IL 60611		03/08/96	2,000.00	$2,000.00
Mr. L. Charles Hilton P.O. Box 2462 Panama City, FL 32402-2462	Gulf Asphalt Corporation Chairman Of The Board	03/19/96	1,000.00	$1,000.00
Mr. & Mrs. Michael Hoffman 345 Park Avenue New York, NY 10154	The Blackstone Group Partner	03/14/96	750.00	$750.00

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Hoffman - La Roche Inc. Suite 259 1341 W. Fullerton Avenue Chicago, IL 60614		03/14/96	2,000.00	$2,000.00
Mr. Thomas Holmes 188 Settlers Hill Road Southbury, CT 06488	Information Requested 03/28/96	03/15/96 03/28/96	1,000.00 1,000.00	$3,000.00
Mr. Thomas L. Holton 649 Turtle Beach Road North Palm Beach, FL 33408-3438	Retired	03/28/96	500.00	$500.00
Homewood Kitchen & Bath, Inc. 18027 Dixie Highway Homewood, IL 60430		03/15/96	500.00	$850.00
Mrs. Wayne Hood 3 Card Sound Road Key Largo, FL 33037	Information Requested 03/22/96	03/22/96	1,220.00	$1,220.00
Mr. James R Houghton The Field, Rd #2 36 Spencer Hill Road Corning, NY 14830	Corning Glass Works Chairman - C. E. O.	03/28/96	15,000.00	$15,000.00
Mrs. Paula Mae Wall Hughes 7433 Springfield Street Prairie Village, KS 66208	Information Requested 03/15/96	03/15/96	1,000.00	$1,000.00
Mr. Ernest C. Hunt 3101 Shillington Place Charlotte, NC 28210-4245	Information Requested 03/22/96	03/22/96	500.00	$500.00
Mr. & Mrs. Glenn H. Hutchins 345 Park Avenue New York, NY 10154	The Blackstone Group Partner	03/14/96	750.00	$750.00
Mr. C. C. Hutchinson P. O. Box 4526 Topeka, KS 66604-0526	Neosho Construction Contractor	03/19/96	2,000.00	$2,000.00

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Ice Cream Milk & Cheese Pac Suite 900 1250 H Street N. W. Washington, DC 20005		03/14/96	1,500.00	$1,500.00
Mr. Frank F. Imundi #33-j 300 E. 34th Street New York, NY 10016-4912	Information Requested 03/19/96	03/19/96	500.00	$500.00
Infiltrator Systems Inc. P. O. Box 768 Old Saybrook, CT 06475		03/06/96	1,000.00	$6,000.00
Ingram Periodicals Inc. 1226 Heil Quaker Boulevard La Vergne, TN 37086		03/20/96 03/28/96	915.17 3,509.84	$4,425.01
Int'l Dairy Foods Association 888 16th Street N.w. 2nd Fl. Washington, DC 20006		03/28/96	15,000.00	$18,000.00
Mr. F. Kenneth Iverson 2100 Rexford Road Charlotte, NC 28226-3418	Nucor Corp. C. E. O.	03/19/96	1,000.00	$1,000.00
J M Family Enterprises Inc. 100 N. W. 12th Avenue Deerfield Beach, FL 33442		03/06/96	5,000.00	$5,000.00
Jackpot Novelty, Inc. 2422 Ryan Street Lake Charles, LA 70605		03/29/96	5,000.00	$5,000.00
Mr. W. R. Jackson One Burbank Lane Yarmouth, ME 04096-4010	Information Requested 03/12/96	03/12/96	500.00	$500.00
Mr. Charles E. Jacobs Lynch Building Albany, TX 76430	Self Employed Oil & Gas Producting	03/12/96	500.00	$500.00

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Mr. A K Jacobson 5221 Windjammer Rd Plano, TX 75093-4000	Union Pacific Realty Self Employed	03/15/96	825.00	$825.00
Mr. Rajendra K. Jain 84 44 247th Street Bellerose, NY 11426-1729	Paras Exim Inc. Business	03/28/96	270.00	$270.00
Jefferson Pilot Federal Good Government Committee P. O. Box 21008 Greensboro, NC 27420		03/20/96	1,000.00	$1,000.00
Ms. Dorothy Jenkins 1008 Venetian Boulevard Islamorada, FL 33036-3303	Information Requested 03/12/96	03/12/96	750.00	$750.00
Mr. E. Dunbar Jewell 730 Museum Drive Charlotte, NC 28207-3338	Self Employed	03/19/96	500.00	$500.00
Joe Romania Chevrolet Inc. P. O. Box 3217 2020 Franklin Boulevard Eugene, OR 97403		03/12/96	500.00	$500.00
Mr. & Mrs. Stewart H. Johnson P. O. Box 3555 Spartanburg, SC 29304	Information Requested 03/15/96	03/15/96	1,000.00	$1,000.00
Johnson & Johnson Corporate Johnson & Johnson Plaza P. O. Box 16500 New Brunswick, NJ 08906		03/06/96	5,000.00	$5,000.00
Johnson Operating Account P. O. Box 3524 Spartanburg, SC 29304		03/22/96	1,000.00	$1,000.00
Mr. David C. Jones R. R. 2 Box 120 Lake Toxaway, NC 28747-0000	Information Requested 03/12/96	03/12/96	500.00	$500.00

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Mr. Richard L. Jones 6 Avenue La Scala Santa Fe, NM 87501	Retired	03/28/96	500.00	$500.00
Mr. & Mrs. Robert H. Jones P. O. Box 487 Saipan, MP 96950	Triple J. Saipan Inc. President	03/28/96	540.00	$540.00
Jones Day Reavis & Pogue 77 West Wacker Chicago, IL 60601		03/08/96	2,000.00	$2,000.00
K N Energy, Inc. P. O. Box 281304 Lakewood, CO 80228-8304		03/12/96	1,000.00	$1,000.00
Mrs. Charles J Kane 413 W Tyne Dr Nashville, TN 37205-4433	Retired	03/12/96	1,000.00	$1,000.00
Kansas Hospital Service Corp. P. O. Box 2308 215 S. E. 8th Topeka, KS 66601		03/28/96	1,000.00	$1,000.00
Mrs Matthew A Kass 200 Dierks Dr Western Springs, IL 60558-2029	Dav-o-matic Manager	03/28/96	500.00	$500.00
Kenny Construction Co. 950 Northgate Parkway Wheeling, IL 60090		03/08/96	2,000.00	$2,000.00
Mr. Rodney D. Kent P. O. Box 131 Camden, NY 13316-0131	Omega Wire Incorporated President	03/28/96	500.00	$1,000.00
Mr. Abdul Khan 2510 Ceder Swamp Road Brookeville, NY 11545	J. K. B. Contracting, Inc. Engineer	03/21/96	270.00	$270.00
Mr. George Khatsenkov 10415 Stapleford Hall Drive Potomac, MD 20854-4453	Information Requested 03/19/96	03/19/96	540.00	$540.00

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Mr. Bruce M. Khouri 9623 Imperial Highway Downey, CA 90242-3011	S C R Group Inc. President	03/28/96	270.00	$520.00
Mr. Amin J. Khoury 11332 Longmeadow Drive Wellington, FL 33414	Information Requested 03/28/96	03/28/96	270.00	$270.00
Mr. Frank W. Kiker 1320 Biltmore Drive Charlotte, NC 28207-2555	Retired	03/20/96	500.00	$500.00
Mr. William S. Kilroy #2850 1221 Mc Kinney Houston, TX 77010	Information Requested 03/22/96	03/22/96	1,000.00	$1,000.00
Mr. Joseph F. Kindlon 5555 W. 73rd Street Chicago, IL 60638	Commander Packaging Chairman	03/06/96	2,000.00	$2,000.00
Mr. James P. Kirk 1608 Holmes Street Kansas City, MO 64108-1537	Kirk Welding Supply Chairman	03/22/96	500.00	$500.00
Dr. Jerry Kleffner 9311 San Pedro Avenue San Antonio, TX 78216-4458	Smith Barney Inc. Financial Consultant	03/28/96	270.00	$270.00
Mrs. Virginia D. Koch 3107 Alika Avenue Honolulu, HI 96817-1102	Retired	03/14/96	750.00	$750.00
Mrs. Mary M. Koessler #6122 S. 6122 Old Lake Shore Road Lake View, NY 14085-9547	Retired	03/22/96	500.00	$500.00
Mr. Henry R. Kravis 625 Park Avenue New York, NY 10021	Kohlberg, Kravis, Roberts & Investments	03/19/96 03/19/96	75,000.00 25,000.00	$100,000.00

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Mr. George F. Kugler 12 Signal Hill Road Cherry Hill, NJ 08003-2205	Attorney	03/22/96	500.00	$500.00
Mr. Charles D. Lagemann 1 Dolphin Garden Port Washington, NY 11050-3140	Self Employed Programmer & Technical	03/15/96	900.00	$900.00
Mr. Ronald Lamothe 3500 Hosner Road Oxford, MI 48370-1906	R. L. M. Ind. Vice President	03/12/96	500.00	$500.00
Mr. Thomas A. Lancaster P.o. Box 1665 Savannah, GA 31402-1665	Metal Crafts Inc. President	03/22/96	500.00	$1,250.00
Ms. Sonia Landau 6301 E. Vista Drive Paradise Valley, AZ 85253-6951	Information Requested 03/28/96	03/28/96 03/28/96	500.00 500.00	$1,000.00
Mrs. Arlene Landreth 850 N. Tara Lane Wichita, KS 67206-1834	Information Requested 03/28/96	03/28/96	400.00	$400.00
Mr. Arthur Lascelles 19611 Mission Mill Lane Houston, TX 77084-4723	Retired	03/19/96	500.00	$500.00
Learpac Federal Account 21557 Telegraph Road Southfield, MI 48034-4248		03/12/96	5,000.00	$5,000.00
Leo Burnett Company Inc. 35 West Wacker Chicago, IL 60601		03/12/96	3,000.00	$3,000.00
Mr. & Mrs. Donald Leuthold 7275 W. Mercer Way Mercer Island, WA 98040	Housewife	03/14/96	750.00	$750.00
Mr. C. H. Levens 5305 Beverly Drive San Angelo, TX 76904-8031	Self Employed Oil Producer	03/28/96	600.00	$600.00

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Linen Warehouse P. O. Box 3718 Williamsburg, VA 23187		03/12/96	500.00	$500.00
Mr. & Mrs. Howard A. Lipson 345 Park Avenue New York, NY 10154	The Blackstone Group Partner	03/14/96	750.00	$750.00
Litton Industries 360 North Crescent Drive Beverly Hills, CA 90210		03/21/96	20,000.00	$20,000.00
Lockheed Martin 6801 Rockledge Drive Bethesda, MD 20817-1877		03/19/96	20,000.00	$35,000.00
London Insurance Group 4343 East Camelback Phoenix, AZ 85018		03/29/96	5,000.00	$5,000.00
Mr. John H. Londoff 1751 N. Woodlawn Ladue, MO 63124	Information Requested 03/12/96	03/12/96	1,000.00	$1,000.00
Dr. Herbert J. Louis Suite 130 5070 North 40th Street Phoenix, AZ 85018-2141	Self Employed Orthopedic Surgeon	03/22/96	1,000.00	$1,000.00
Mr. Frank Lucia 5011 Crystal Springs Dr Ne Bainbridge Is, WA 98110-2001	Mountain High Knitting Executive Vice President	03/22/96	750.00	$750.00
Mr. Leroy Lundell 9700 Ranchview Lane N. Plymouth, MN 55447-1907	Lundell Mfg. Corp. Business Owner	03/28/96	500.00	$500.00
Mr. Brian Luyt 3441 Old Manse Court Plano, TX 75025-3613	E. D. S. Management	03/12/96	500.00	$500.00
Mr. Matthew H. Mahana P. O. Box 2374 Prescott, AZ 86302-2374	Self Employed Retired	03/28/96	1,000.00	$2,000.00

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Dr. Harvey R. Manes 256 N. Wellwood Avenue Lindenhurst, NY 11757-3707	Information Requested 03/28/96	03/28/96	1,000.00	$1,000.00
Ms. Lydia B Mann 1440 South Ocean Boulvard Lakewood, NY 14750	Housewife	03/28/96	50,000.00	$50,000.00
Mr. Bernard Marcus 2727 Paces Ferry Road N. W Atlanta, GA 30339-4053	The Home Depot, Inc. Chairman & Secretary	03/20/96	270.00	$270.00
Mr. Jan W. Mares 3228 Woodley Road N. W. Washington, DC 20008-3334	U. S. Government Government Official	03/08/96	250.00	$250.00
Marriott Corporation 6th Floor One Marriott Drive Washington, DC 20058		03/28/96	5,000.00	$5,000.00
Mars Advertising Company, Inc. 34209 Northwestern Highway Southfield, MI 48075		03/19/96	250.00	$275.00
Ms. Lori Marsh 9233 North 115th Street Scottsdale, AZ 85259-5820	Retired	03/28/96	1,000.00	$1,000.00
Mr. Roy O. Martin 3020 Horseshoe Drive Alexandria, LA 71301-4729	Retired	03/28/96	1,000.00	$1,000.00
Mr. & Mrs. Rueben S. Martin P. O. Box 191 Kilgore, TX 75663-0191	Housewife	03/22/96	1,000.00	$1,000.00
Mr. Philip L. Marty 3001 Burnt Mill Road Charlotte, NC 28210	Information Requested 03/20/96	03/20/96	1,000.00	$1,000.00

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The May Department Stores Co. 611 Olive Street Saint Louis, MO 63101		03/28/96	10,000.00	$10,000.00
Mayfair Management Company 104 S. Michigan Avenue Chicago, IL 60603		03/28/96 03/28/96	250.00 150.00	$650.00
Mc Alister Communications P. O. Box 24197 Suite 200 1340 Bull Street Columbia, SC 29224		03/28/96	1,000.00	$1,000.00
Mr. Kenneth W. Mc Allister 1902 La Vista High Point, NC 27265	Wachovia Corporation Banker	03/20/96	500.00	$500.00
Mr. Richard J. Mc Cann 543 S. State Route 53 Addison, IL 60101-4211	Mccann Construction Self Employed	03/15/96	500.00	$500.00
Mr. Donald F. Mc Conville 21 Westway Drive Southampton, NY 11968-4234	Retired	03/14/96	275.00	$275.00
Mc Millan 94 P. O. Box 221766 Charlotte, NC 28222		03/20/96	1,000.00	$1,000.00
Mr. John G Medlin 1056 Kenleigh Circle Winston Salem, NC 27106-5607	Wachovia Corp. Banker	03/15/96	500.00	$500.00
Mr. Edward Menzie 3505 Devine Street Columbia, SC 29205	Information Requested 03/12/96	03/12/96	1,000.00	$1,000.00
Mr. D. Bruce Merrifield Suite 700 1555 N. Ft. Myer Drive Arlington, VA 22209	Wharton Bus. School Professor Of Management	03/15/96	500.00	$500.00

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Mr. Richard E. Meyer 132 Boat House Lane W. Bay Shore, NY 11706-8130	Retired	03/12/96	500.00	$500.00
Millard Refrigerated Services 4715 S. 132nd Street Omaha, NE 68137		03/22/96	5,000.00	$5,000.00
Mr. Christopher O. Miller 1009 N. Curry Street Carson City, NV 89703-3919	Advanced Group Of Companies Director	03/28/96	750.00	$750.00
Mr. E. Lee Mills P. O. Box 51454 Lafayette, LA 70503	Self Employed Consulting Geologist	03/08/96	5,000.00	$5,000.00
Miracle Method Of Contra Costa / Alameda, Inc. Suite J 5702 Marsh Drive Pacheco, CA 94553		03/08/96	200.00	$300.00
Mr. Barton S. Mitchell Box 2799 Baltimore, MD 21225-1227	E. Stewart Mitchell Inc. Executive	03/15/96	1,000.00	$1,000.00
Mr. Clarence Mitchell P. O. Box 7963 Louisville, KY 40257-7963	Mitchco Owner	03/20/96	270.00	$270.00
Mr. David Mitchell 210 Spruce Street Voorhees, NJ 08043	Information Requested 03/22/96	03/22/96	500.00	$500.00
Mr. Luke W. Mo 219 Price Street Blacksburg, VA 24060-3142	V P I & State Univ. Physicist	03/22/96	500.00	$500.00
Mobax South Carolina Inc. 1813 Pickens Street Columbia, SC 29201		03/12/96	1,000.00	$1,000.00

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Mold Tech Electronics 114 Industrial Park Drive Soddy Daisy, TN 37379		03/14/96 03/28/96	220.00 200.00	$420.00
Molten Metal Technology 51 Sawyer Road Waltham, MA 02154		03/28/96	15,000.00	$15,000.00
Mr. Donald B. Moore South Evergreen Road R. R. 1 Box 388 Branch, MI 49402-9801	Retired	03/15/96	500.00	$500.00
Moran & Sons Lumber Co. Inc. P. O. Box 19008 Phoenix, AZ 85005		03/06/96 03/08/96 03/14/96 03/21/96	50.00 100.00 50.00 50.00	$250.00
Morley Leasing Inc. 2171 Old Pine Trail Midland, MI 48642		03/06/96	250.00	$250.00
Mr. & Mrs. Brantley Morrison 13037 Biggin Church Rd. S. Jacksonville, FL 32224-8409	Core Carriers, Inc.	03/12/96	500.00	$500.00
Mr. Davis Mortensen Apartment 615 859 Peachtree Street Atlanta, GA 30308	Georgia Pacific Management	03/12/96	1,000.00	$1,000.00
Mr. & Mrs. Daniel J. Mortimer 23026 Woodland Way Pass Christian, MS 39571-5700	Information Requested 03/22/96	03/22/96	1,000.00	$1,000.00
Mr. William J. Moss P. O. Box 180 Garrison, NY 10524-0180	Lawyer	03/14/96	500.00	$500.00
Mr. James Mossman 345 Park Avenue New York, NY 10154	The Blackstone Group Partner	03/14/96	750.00	$750.00

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Mr. M. C. Muckleroy P. O. Box 14484 Houston, TX 77221-4484	Camco Products & Services President	03/12/96	600.00	$600.00
Mr. Lewis Mull P. O. Box 2758 Wichita, KS 67201-2758	Mull Drilling Co Inc. President	03/12/96	500.00	$500.00
Ms. Martha E Muncy 511 Annette St Dodge City, KS 67801-2811	Retired	03/28/96	1,000.00	$1,000.00
N. R. Hamm Contractor Inc. Box 17 Perry, KS 66073		03/19/96	1,000.00	$1,000.00
N. R. S C. Nonfederal Indiv. 425 Second Street N. E. Washington, DC 20002		03/28/96	88,500.00	$88,500.00
Mr. Joseph J. Naparlo 32 Mile Course Williamsburg, VA 23185	Information Requested 03/15/96	03/15/96	500.00	$500.00
		3-28-96	500,000.00	
National Repub. Congressional Congressman Gun Vander Jagt 320 First Street S. E. Washington, DC 20003		03/14/96 03/14/96 03/14/96 03/14/96 03/14/96	250,000.00 500,000.00 250,000.00 250,000.00 250,000.00	2,001,138.00
National Repub. Senatorial Committee 425 2nd Street N. E. Washington, DC 20002		03/06/96 03/21/96	250,000.00 250,000.00	1,600,000.00
National Telephone & Comm. 2801 North Main Street Irvine, CA 92714		03/28/96	1,000.00	$1,000.00

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Nationsbank Corporation 100 North Tyron Street Charlotte, NC 28255		03/14/96	5,000.00	$5,000.00
Nationtrust Mortgage Co. Inc. Suite 225 275 Fontainbleau Boulevard Miami, FL 33172		03/08/96 03/14/96 03/14/96 03/14/96	200.00 25.00 200.00 200.00	$2,435.00
Nebco, Inc. P. O. Box 80268 1815 Y Street Lincoln, NE 68501		03/29/96	15,000.00	$15,000.00
Dr. Glen D. Nelson P. O. Box 59159 Minneapolis, MN 55459-8215	Carlson Companies, Inc. Physician And Vice Chairman	03/06/96	15,000.00	$15,000.00
Mr. Norman Nelson 505 Sunset Drive Norton, KS 67654	Self Employed Banker / Farmer	03/22/96	2,000.00	$2,000.00
Nelson Farms Inc. Route 2 Long Island, KS 67647		03/19/96	2,000.00	$2,000.00
Mr. George E. Nettels Post Office Box 646 Pittsburg, KS 66762-0646	Self Employed Business	03/22/96	2,000.00	$2,000.00
New Tech Computer Systems Inc. P. O. Box 51367 Shreveport, LA 71135-1367		03/15/96	10,000.00	$10,000.00
Mr. C. M. Newell 1400 Medford Drive Charlotte, NC 28205-5624	Morris Investment Co. President	03/15/96	500.00	$500.00
Mr. & Mrs. Arthur B. Newman 345 Park Avenue New York, NY 10154	The Blackstone Group Partner	03/14/96	750.00	$750.00

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Mr. Wayne Newsome P. O. Box 39 Columbia, MD 21045-0039	Hearth & Home Distributors General Manager	03/22/96	500.00	$500.00
Mr. & Mrs. Clyde Nichols 2401 Drury Lane Shawnee Mission, KS 66208-1237	Retired	03/28/96	500.00	$500.00
Mr. Howard Nielson 580 Sagewood Avenue Provo, UT 84604-1848	Information Requested 03/15/96	03/15/96	450.00	$450.00
Mr. David G. Noble 9 Orchard Hill Drive Moline, IL 61265-7155	Deere & Company Director Marketing	03/12/96	400.00	$400.00
Nor - Cal Beverage Co. Inc. 2286 Stone Boulevard West Sacramento, CA 95991-4097		03/15/96	500.00	$500.00
Mr. Richard Norman Suite 350 11921 Freedom Drive Reston, VA 22090	Richard Norman Company President	03/21/96	1,461.54	$4,388.62
Mr. Thomas B. Norman 3141 Sharon Road Charlotte, NC 28204	Norcom Development Real Estate	03/20/96	500.00	$500.00
Northwest Eye Surgery Center 1015 Worth Street Mount Airy, NC 27030		03/28/96	250.00	$250.00
Mr. & Mrs. Ervin J. Nutter Suite 200 2458 Dayton Xenia Road Xenia, OH 45385	Retired	03/12/96	30,000.00	$30,000.00
Mr. Ben Nwakpuda 3833 S. W. Atrand Topeka, KS 66610	State Of Kansas Management Systems Analyst	03/28/96	1,000.00	$1,000.00

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Nynex Government Affairs Suite 400 1300 I Street N. W. Washington, DC 20005-3314		03/08/96	15,000.00	$15,000.00
Mr. George O' Connor Suite 1700 400 W. Capitol Little Rock, AR 72201	Self Employed Consulting	03/14/96	500.00	$500.00
O' Dell Printing Co., Inc. #11 5460 State Farm Drive Rohnert Park, CA 94928		03/14/96	150.00	$315.00
O' Rourke & Associates Suite 355 108 3rd Street Des Moines, IA 50309		03/20/96	6,375.00	$6,375.00
Mr. Jeffrey J. O'hara 5404 Monterrey Club Court Windemere, FL 34786	Information Requested 03/19/96	03/19/96	500.00	$500.00
Mr. Richard P. Oakley 7 Hays Hill Road Pleasantville, NY 10570-1717	Self Employed Investments	03/22/96 03/22/96	270.00 2,000.00	$2,270.00
Ocean Spray Political Action Committee 1 Ocean Spray Drive Lakeville Middleboro, MA 02349		03/08/96	15,000.00	$15,000.00
Mrs. V G Okie Apartment 911 1 Towers Park Ln San Antonio, TX 78209-6435	Housewife	03/12/96	500.00	$1,000.00
Opto Tech Industries Inc. P. O. Box 13330 Fort Pierce, FL 34979-3330		03/28/96	100.00	$225.00

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Osendin Electric Inc. P. O. Box 49070 San Jose, CA 95161-9070		03/28/96	300.00	$300.00
Outback Steakhouse Of Florida 550 North Reo Street #204 Tampa, FL 33609		03/12/96	20,000.00	$20,000.00
Mr. Warren H. Owen 43 Oyster Reef Drive Hilton Head, SC 29926-2622	Retired	03/12/96	750.00	$750.00
P. R. C., Inc. Political Action Committee 1500 Planning Research Drive Mclean, VA 22102		03/06/96	15,000.00	$15,000.00
Pacificare Health Systems Inc. P. O. Box 6006 Cypress, CA 90630-0006		03/14/96	15,000.00	$20,000.00
Paradigm Asset Mgt. Co. L.l.c. Suite 1101 366 Madison Avenue New York, NY 10017		03/12/96	1,000.00	$1,000.00
Park Manor Automotive 4141 Tilghman Street Allentown, PA 18104		03/28/96	250.00	$250.00
Parker' S Garage 2827 West 23rd Street Erie, PA 16506		03/14/96	330.00	$330.00
Dr. Dominador V. Pascual 53 Fox Lane Dix Hills, NY 11746-5928	Mid - Island Hospital Physician	03/28/96	270.00	$270.00
Mrs. Dorothy Pattee 224 W. Brow Oval Lookout Mountian, TN 37350-1307	Housewife	03/22/96	1,000.00	$1,750.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 03/01/96 Thru 03/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Paul Emposimato Stables 501 Ashwood Road Springfield, NJ 07081		03/28/96	400.00	$400.00
Major James C. Pennington 6015 Larkspur Drive Alexandria, VA 22310	National Association President	03/28/96	540.00	$540.00
Mr. A. J. Perenchio Suite 3050 740 Bel Air Road Los Angeles, CA 90077-3006	Chartwell Partnership Group C. E. O.	03/15/96	10,000.00	$10,000.00
Mr. W. Bradford Perkinson Lot 1 4222 E. Mc Lellan Mesa, AZ 85205	Information Requested 03/15/96	03/15/96	500.00	$500.00
Pet Processors L. L. C. 750 Bacon Road Painesville, OH 44077		03/28/96	5,000.00	$5,000.00
Mr. Alan Peterson 646 Plumtree Road Glen Ellyn, IL 60137-4235	Trucker Alan Inc. Consultant	03/28/96	500.00	$500.00
Mr. Peter G. Peterson 365 Park Avenue New York, NY 10154	The Blackstone Group Chairman	03/14/96	3,375.00	$3,375.00
Ms. Karen H. Phemister 7955 W. Hidden Lakes Drive Granite Bay, CA 95746-6946	Karen & Henry Inc. Attorney	03/28/96	270.00	$270.00
Philip Morris Companies Inc. 120 Park Avenue New York, NY 10017-5592		03/20/96	250,000.00	$479,000.00
Physicians Associated 10633 Widmer Lenexa, KS 66215		03/22/96	1,000.00	$1,000.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Pilot Corporation P.O. Box 10146 Knoxville, TN 37939-0146		03/14/96	5,000.00	$5,000.00
Mrs. Juliet D. Possati 3725 Leafy Way Coconut Grove, FL 33133-6407	Information Requested 03/12/96	03/12/96	1,000.00	$2,000.00
Premark International Inc. 1717 Deerfield Road Deerfield, IL 60015		03/14/96	2,000.00	$3,500.00
Print Flex Inc. 1045 Entry Drive Bensenville, IL 60106		03/12/96	500.00	$500.00
The Procter & Gamble Company One Procter & Gamble Plaza Cincinnati, OH 45202		03/12/96	5,000.00	$15,000.00
Property Development Suite 200 11600 S.W. Barnes Road Portland, OR 97225		03/20/96 03/28/96	5,000.00 270.00	$5,270.00
Public Securities Assoc, Inc. 12th Floor 40 Broad Street 12th Floor New York, NY 10004-2373		03/29/96	100.00	$15,100.00
Mr. W. M. Quackenbush Suite 711 2201 Civic Circle Amarillo, TX 79109-1845	Self-employed Petroleum Geologist	03/19/96	2,000.00	$2,000.00
R N C / California 96 Unity Project Non - Federal Acct. 310 First Street S. E. Washington, DC 20003		03/29/96 03/29/96	83,369.00 16,667.00	$173,372.00
R. J. Reynolds Tobacco Co. P. O. Box 2955 Winston Salem, NC 27102		03/28/96	2,000.00	$2,000.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Rage Corporation Injection Molding 3949 Lyman Drive Hilliard, OH 43026-1274		03/28/96	250.00	$250.00
Dr. Chitranjan S. Ranawat William Black Hall 130 East 77th Street New York, NY 10021	Center For Total Joint Physician	03/20/96	5,000.00	$5,000.00
Mr. W. D. Redfern 8th Floor 245 Park Avenue New York, NY 10167-0024	Bear Stearns	03/14/96	500.00	$500.00
Mr. David Reed 5785 Tuckerman Drive Colorado Springs, CO 80918-1936	Ptl Concrete Inc. Concrete Finisher	03/28/96	550.00	$550.00
Mrs. Eleanor H. Reed 1500 42nd Avenue E. Seattle, WA 98112-3855	Self Employed	03/28/96	500.00	$500.00
Dr. Jay S. Reibel 42 Doubling Road Greenwich, CT 06830-4859	Self Employed Physician	03/14/96	25,000.00	$25,000.00
Mr. James S. Reid 3130 West 110th Street Cleveland, OH 44102	Standard Products Executive	03/22/96	1,000.00	$1,000.00
Mr. Robert A. Reinstein #302 10316 Rockville Pike Rockville, MD 20852	Information Requested 03/28/96	03/28/96	500.00	$500.00
Republican National Committee 310 First Street Southeast Washington, DC 20003		03/28/96	610.00	$42,750.80
Mr. Robert C. Rhein 7534 Pinehurst Drive Cincinnati, OH 45244-3278	Real Estate Development	03/12/96	500.00	$500.00

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Mr. R. D. Richards 4947 Braesheather Drive Houston, TX 77096-4202	Retired	03/12/96	500.00	$500.00
Mr. J. D. Rippeto 30 Oyster Landing Road Hilton Head Island, SC 29928-7102	Compass Group, Inc. Real Estate Investor	03/14/96	500.00	$500.00
Mr. Ted Risch 545 Ingalton Avenue West Chicago, IL 60185-2143	Retired	03/28/96	1,000.00	$1,000.00
Mr. William H. Risley P.o. Box 398 182 Prospect Street Litchfield, CT 06759-0398	Retired	03/15/96	500.00	$500.00
Mr. Alfred P. Roach Call Box 2134 San Juan, PR 00922-2134	Information Requested 03/14/96	03/14/96	500.00	$500.00
Mr. John L. Roach 4150 Lincoln Plaza 500 N. Akard Dallas, TX 75201	Information Requested 03/15/96	03/15/96	500.00	$500.00
Mr. Scott Robertson 2855 Hunt Valley Drive Glenwood, MD 21738-9640	Integrated Health Services Health Care Executive	03/29/96	270.00	$270.00
Mr. John N. Robinson 44 Wayside Lane Scarsdale, NY 10583-4335	Information Requested 03/22/96	03/22/96	500.00	$500.00
Mr. Miguel M. Rodriquez 1070 W. 51st Place Hialeah, FL 33012-3431	Am Sugar Engineering Inc. Consulting Engineer	03/22/96	550.00	$550.00
Mr. John C. Rohrbaugh 18 Danfield Road Saint Louis, MO 63124	Retired	03/15/96	500.00	$500.00

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Romagosa Radiation Oncology 917 General Mouton Lafayette, LA 70501		03/28/96	5,000.00	$5,000.00
Mr. Albert H. L. Rome P. O. Box 2210 La Jolla, CA 92038-2210	John Burnham & Company Commercial Real Estate	03/06/96 03/29/96	2,000.00 2,000.00	$4,000.00
Mr. Jules F. Rosenbaum 2121 Kirby Drive #27 Houston, TX 77019-6064	Self Employed Investor	03/28/96	2,500.00	$2,500.00
Mr. Michael L. Rosenberg 6005 Yorkville Court Dallas, TX 75248-1210	Retired	03/22/96	270.00	$270.00
Mr. William B. Ruger 1 Lacey Place Southport, CT 06490	Sturm Ruger & Company Inc.	03/22/96	1,000.00	$1,000.00
Rushlake Hotels U. S. A. Inc. Suite 110 7380 Sand Lake Road Orlando, FL 32819-5250		03/19/96 03/19/96	5,000.00 270.00	$5,270.00
Mr. Edward S. Ryan P. O. Box 606 Las Cruces, NM 88004-0606	Retired	03/12/96	500.00	$500.00
S C T Software & Resource Management Corp. Irm Malvern Disbursement * Country View Road Malvern, PA 19355		03/06/96	5,000.00	$5,000.00
S. B. C. Communications Inc. Apartment 1100 1401 I Street N. W. Washington, DC 20005		03/29/96	10,000.00	$10,000.00
Mr. John F. Salmon 428 Hillary Street New Orleans, LA 70118-3832	Chevron Usa Attorney	03/28/96	750.00	$750.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Mikael Salovaara 345 Park Avenue New York, NY 10154	The Blackstone Group Partner	03/14/96	750.00	$750.00
Mr. Glenn Sanders P. O. Box 30008 Winona, MN 55987-1008	Self Employed Consultant	03/28/96	500.00	$500.00
Ms. Rita M. Sanderson 1629 N. E. 1st Avenue Fort Lauderdale, FL 33305-2923	S. B. B. C. Teacher	03/29/96	270.00	$270.00
Mr. Colby Sandlian Suite 201 435 N. Broadway Wichita, KS 67202	Sandlian Realty Owner	03/22/96	1,000.00	$1,000.00
Sandoz Corporation 608 Fifth Avenue New York, NY 10020		03/29/96	1,000.00	$11,500.00
Mr. & Mrs. Thomas J. Saylak 345 Park Avenue New York, NY 10154	The Blackstone Group Partner	03/14/96	750.00	$750.00
Ms. Doris M. Scalzo 715 Pecan Drive Philadelphia, PA 19115-2817	Information Requested 03/14/96	03/14/96	500.00	$500.00
Mr. Charles Schappert P. O. Box 479 Paulsboro, NJ 08066-0479	H P S Inc. President	03/22/96	500.00	$500.00
Schnuck Markets, Inc. 11420 Lackland Road Saint Louis, MO 63146-6928		03/28/96	5,000.00	$5,000.00
Mr. William A. Schreyer 117 Mercer Street Princeton, NJ 08540-6809	Merrill Lynch & Company Chairman Emeritus	03/28/96	90,000.00	$90,000.00
Mrs. Greta Layton Schutt P.O. Box 3694 Wilmington, DE 19807-0694	Information Requested 03/28/96	03/28/96	1,000.00	$1,000.00

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Mr. Alfred Schwan 1312 Marymount Road Salina, KS 67401-8434	Schwan's Sales Executive	03/12/96	1,100.00	$1,100.00
Mrs. Joan C. Schwartz 945 5th Avenue New York, NY 10021-2655	Retired	03/22/96	500.00	$500.00
Mr. Stephen A. Schwarzman 345 Park Avenue New York, NY 10154	The Blackstone Group President & C. E. O.	03/14/96 03/14/96	3,000.00 375.00	$3,375.00
Mrs. Dorothy C. Scott Laurelmead #333 355 Blackstone Boulevard Providence, RI 02906-4946	Housewife	03/14/96	600.00	$600.00
Seaboard Corporation P. O. Box 2972 Shawnee Mission, KS 66201		03/28/96	1,000.00	$1,000.00
Mr. Robert Selm 135 Mount Barbara Road Salina, KS 67401	Continental Analy Services President	03/22/96 03/22/96	1,000.00 1,000.00	$2,000.00
Mr. Robert Semrad 10505 Royal Birkdale N.e. Albuquerque, NM 87111-6570	Retired	03/15/96	1,000.00	$1,000.00
Ms. G. Marlyne Sexton 9001 N. Marlyne Street Indianapolis, IN 46260-2333	The Sexton Companies Owner	03/12/96	500.00	$500.00
Mr. Preston N. Shamer 1822 Colonial Ridge Moorestown, NJ 08507-1629	Retired	03/22/96	1,000.00	$1,000.00
Mrs. Barbara Sheets Apartment 50 10701 N. 99th Avenue Peoria, AZ 85345-5424	Retired	03/22/96	500.00	$500.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Simon Marketing 601 California Street San Francisco, CA 94108		03/08/96	1,000.00	$1,000.00
Mr. Roy F. Simperman 5609 80th Avenue Southeast Mercer Island, WA 98040-4831	Information Requested 03/28/96	03/28/96	500.00	$500.00
Mr. Richard D. Smith 1120 K S B & T Building Suite 1120 125 N. Market Wichita, KS 67202	Range Oil Company Inc. President	03/28/96	5,000.00	$5,000.00
Southern Scrap Material Co. 4801 Florida Avenue New Orleans, LA 70117		03/28/96	5,000.00	$5,000.00
Specialty Equip. Conveyor Co. 1221 Adkins Houston, TX 77055		03/06/96 03/28/96	100.00 100.00	$445.00
Standard Commercial Tobacco P. O. Box 450 Wilson, NC 27894		03/28/96	1,000.00	$1,000.00
Mr. Gerald E. Stanton 301 Dover Circle Inverness, IL 60067-4606	Retired	03/22/96	500.00	$500.00
Mr. Gary D. Steiner 9230 N. 115th Place Scottsdale, AZ 85259	Information Requested 03/28/96	03/28/96	500.00	$500.00
Mr. Mark Stern P. O. Box 1744 Cumberland, MD 21501-1744	Allegany Technology Inc. President	03/15/96	540.00	$540.00
Mr. James J. Stewart Apartment 3 S 36 East 72nd Street New York, NY 10021-4347	Information Requested 03/22/96	03/22/96	1,000.00	$1,000.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. David A. Stockman 345 Park Avenue New York, NY 10154	The Blackstone Group Senior Managing Director	03/14/96	750.00	$750.00
Mrs. Anson P. Stokes 99 Codman Road Brookline, MA 02146-7511	Housewife	03/28/96	500.00	$500.00
Mr. John E. Stuart P. O. Box 834 Valley Forge, PA 19482-0834	President	03/28/96	500.00	$500.00
Mr. Kurt M. Swenson 336 Putney Hill Road Hopkinton, NH 03229-2506	John Swenson Gravite Co., Business Manager	03/28/96	500.00	$500.00
Mr. Leo G. Swinehart 206 E. Marion Street South Bend, IN 46601-1029	Retired	03/12/96 03/28/96	1,148.00 600.00	$3,313.00
T R M Fourth Avenue 201 Mountain View Road San Rafael, CA 94901		03/28/96	250.00	$250.00
Mr. Piex F. Talenti P. O. Box 869 Warren, MI 48090-0869	Detroit Testing Lab., Inc. C. E. O.	03/28/96	540.00	$540.00
Talley Investments Co. Suite 1450 9400 North Central Expressway Dallas, TX 75231-5027		03/20/96	15,000.00	$15,000.00
Tasco Construction Inc. Suite 715 651 Via Alondra Camarillo, CA 93012		03/08/96	750.00	$750.00
Teaft Properties North Route 2 Box 266 East Palatka, FL 32131		03/15/96	500.00	$500.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Textile Trading Corporation P.o. Box 5031 Spartanburg, SC 29304-5031		03/12/96	750.00	$750.00
The Tobacco Institute 1875 I Street Northwest Washington, DC 20006-5409		03/28/96	5,000.00	$5,000.00
Tri Star Masonry Company 324 Auburn Drive Colorado Springs, CO 80909-6413		03/06/96 03/21/96	100.00 200.00	$400.00
Triangle Supply Company Inc. P. O. Box 814205 Dallas, TX 75381-4205		03/19/96	270.00	$270.00
Mr. Robert L. Tritt 4314 N. Holly Court Kansas City, MO 64116-4624	D.s.t. Systems, Inc. Vice President	03/12/96	500.00	$500.00
Dr. Tich N. Truong Court City 4 Glen Meadow Court Dallas, TX 75225-2042	Self Employed Physician	03/21/96	540.00	$540.00
Turboanalisis Inc. #106 15023 N. 73rd Street Scottsdale, AZ 85260		03/06/96	250.00	$250.00
Mr. Bert S. Turner P. O. Box 2750 Baton Rouge, LA 70821-2750	Turner Investments, Ltd. Chairman Of Board	03/12/96	500.00	$500.00
Turner Industries Group P. O. Box 2750 Baton Rouge, LA 70821-2750		03/28/96	10,000.00	$10,000.00
Unc Incorporated Public Responsibility Fund 175 Admiral Cochrane Drive Annapolis, MD 21401-7394		03/28/96	10,000.00	$15,000.00

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Mr. Ron Underwood 4738 Gateway Circle Dayton, OH 45440-1716	Circuit Center Inc. President & C. E. O.	03/28/96	540.00	$540.00
Mr. Thomas S. Underwood P. O. Box 310 Latrobe, PA 15650-0310	Charthouse Co. Managing Partner	03/28/96	540.00	$540.00
Union Carbide Corporation Danbury, CT 06813-1985		03/28/96	3,000.00	$3,000.00
Unipac One First National Plaza P. O. Box A 3005 Chicago, IL 60690		03/08/96	2,000.00	$2,000.00
United Airlines World Hdqters. P. O. Box 66100 1200 E. Algonquin Road Chicago, IL 60666		03/12/96 03/12/96	1,500.00 1,500.00	$8,000.00
Mr. William Van Alen 11701 Lost Tree Way North Palm Beach, FL 33408-2912	Retired	03/13/96	500.00	$500.00
Vertek Inc. 9300 W. 123rd Place Alsip, IL 60658		03/20/96	270.00	$2,770.00
Vinery P. O. Box 306 Midway, KY 40347		03/12/96	500.00	$1,000.00
Mr. Ralph Vinovich Rte 800 1875 Eye Street Northwest Washington, DC 20006	The Tobacco Institute Govt. Affairs	03/28/96	270.00	$5,270.00
W B K Inc. P. O. Box 4803 Monroe, LA 71211-4803		03/06/96	5,000.00	$5,000.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Paul M. Wagner 4230 Thistlewood Road Hatboro, PA 19040	Emergency Technologies Inc. C. E. O.	03/15/96	500.00	$500.00
Mr. Dewaine R. Wallin P. O. Box 839 Rochester, WA 98579-0839	Wallin's Selective Care	03/19/96	540.00	$540.00
Mr. David H. Walsh 15 Bent Hill Drive Framingham, MA 01701-3001	Consultant Self Employed	03/28/96	270.00	$270.00
Mr. & Mrs. William M. Watson 16975 Road 7 N. W. Quincy, WA 98848	Self Employed Farmer	03/28/96	500.00	$500.00
Mr. Galen G. Weaber R. R. 4 Box 1255 Lebanon, PA 17042-9498	Self Employed Hardwood Manufacturer	03/20/96	540.00	$540.00
Mr. Robert K. Weary 819 Crestview Junction City, KS 66441-2446	Self Employed Lawyer	03/22/96	1,000.00	$1,000.00
Webb Sunrise Inc. 3878 Ruffin Road San Diego, CA 92123		03/14/96	500.00	$500.00
Mr. William L. Weiss Suite 2530 21 South Clark Street Chicago, IL 60603	Ameritech Chairman Emeritus	03/06/96	2,000.00	$2,000.00
Ms. Cristina H. Welch Apartment 1814 3800 N. Fairfax Drive Arlington, VA 22203-1706	U. S. Government Analyst / Translator	03/15/96	500.00	$500.00
Western Dock Enterprises P. O. Box 4669 Petaluma, CA 94953		03/28/96 03/28/96	100.00 200.00	$500.00

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Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Reimut Wette Apartment 405 5390 Pershing Avenue Saint Louis, MO 63112-1768	Retired	03/12/96	1,000.00	$1,000.00
Mr. H. D. Willey P. O. Box 803 Lawrence, KS 66044-0803	Dale Willey Pont.-cad.-g M New Car & Truck Dealer	03/22/96	500.00	$500.00
Williams Stone Company Inc. Box 278 East Otis, MA 01029		03/22/96	1,000.00	$1,000.00
Mr. James M. Wilson 222 Smallwood Village Center Saint Charles, MD 20602	Interstate General Company	03/20/96	540.00	$540.00
The Winrock Group P. O. Box 1280 Little Rock, AR 72203		03/19/96	500.00	$500.00
Wisconsin Power & Light P. O. Box 192 222 W. Washington Avenue Madison, WI 53701-0192		03/14/96	1,000.00	$1,000.00
Mr. Walter Worthington P. O. Box 296 New Hope, PA 18938-1303	Information Requested 03/22/96	03/22/96	500.00	$500.00
Mr. Joseph J. Wozniak 15404 20th Avenue S. W. Seattle, WA 98166-2004	Self Employed	03/15/96	750.00	$750.00
Mr. Michael B. Yanney 1004 Farnam-on-the Mall Omaha, NE 68102	American First Companies Executive	03/19/96	1,000.00	$1,000.00
Mr. Ryong H. Yi 215 3rd Street Palisades Park, NJ 07650-1505	Information Requested 03/15/96	03/15/96	500.00	$500.00

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Zenith Drilling Corporation P. O. Box 780428 Wichita, KS 67278-0428		03/22/96	1,000.00	$1,000.00
Mr. Stanley Zielony 15 Highland Road Valley Stream, NY 11580-3312	Self Employed Business Owner	03/15/96	2,500.00	$2,500.00
Mr. Lewis G. Zirkle E. 925 Sturgeon Road Rathdrum, ID 83858-8501	Retired	03/22/96	760.00	$760.00
Mr. Lewis Breidenbach 15859 Twp. Rd. 74 Forest, OH 45843		03/06/96	(614.42)	($614.42)
Mr. Konstantinos Georgakopoulos 30-33 31st Street Long Island City, NY 11102		03/04/96	(1,000.00)	(1,000.00)
Mr. Olin Godfrey P.O. Box 6314 Cincinnati, OH 45206		03/01/96	(1,000.00)	(1,000.00)
Ms. Naomi Kahn 1529 W. George Street Chicago, IL 60657		03/14/96	(297.00)	(297.00)

TOTAL $5,259,950.13

REPUBLICAN NATIONAL STATE ELECTION COMMITTEE

WE RECEIVED A TRANSFER FROM THE RNC/CALIFORNIA
96' UNITY PROJECT (LINE 1) FOR $100,036.00
THIS IS A JOINT FUNDRAISER. THE FOLLOWING
LIST OF CONTRIBUTORS IS A MEMO ENTRY SHOWING
THE CONTRIBUTIONS FOR THIS TRANSFER.

9 5 0 3 5 4 4 2 3 4 6

RNC/CALIFORNIA '96 UNITY PROJECT NON-FEDERAL
RECEIPTS THRU 3-31-96

NAME/ADDRESS	TOTAL AMOUNT	RNC STATE ACCT.	CALIFORNIA STATE ACCT.
Mr. John Adler 1361 Curtner Road Fremont, CA 94539	$20,000.00	$13,340.00	$ 6,660.00
Polar Air Cargo Inc. 100 Oceangate, 15 Floor Long Beach, CA 90802	$15,000.00	$10,000.00	$ 5,000.00
Mr. Frank Baxter 11100 Santa Monica Blvd. Los Angeles, CA 90025	$80,000.00	$53,360.00	$26,640.00
Viva America Marketing 1239 Victoria Street Costa Mesa, CA 92627	$10,000.00	$ 6,667.00	$ 3,333.00
Mr. Merrill Nash 251 So. Lake Avenue Suite 606 Pasadena, CA 91101	$10,000.00	$ 6,667.00	$ 3,333.00
Mr. John Bowes 800 Francisco San Francisco, CA 94109	$10,000.00	$ 6,667.00	$ 3,333.00
Mr. Rick Rozar 26 No. Vista Del Sol South Laguna Beach, CA 92677	$ 5,000.00	$ 3,335.00	$ 1,665.00
TOTAL	$150,000.00	$100,036.00	$49,964.00

PNSEC
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 02A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	TRANSFER	03/14/96	627,968.68
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	TRANSFER	03/14/96	500,000.00
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	TRANSFER	03/14/96	125,000.00
		PAGE TOTAL	1,252,968.68
		GRAND TOTAL	1,252,968.68

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RNSEC
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 03A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
ARKANSAS REPUBLICAN PARTY 1201 WEST 6TH STREET SUITE 550 LITTLE ROCK AR 72201	TRANSFER	03/07/96	7,410.00
ARKANSAS REPUBLICAN PARTY 1201 WEST 6TH STREET SUITE 550 LITTLE ROCK AR 72201	TRANSFER	03/27/96	20,000.00
CALIFORNIA REPUBLICAN PARTY 1903 WEST MAGNOLIA BURBANK CA 91506	TRANSFER	03/05/96	5,000.00
COLORADO REPUBLICAN PARTY 1275 TREMONT PLACE DENVER CO 80204	TRANSFER	03/19/96	45,000.00
DELAWARE REPUBLICAN STATE COMM 2 MILL ROAD SUITE 108 WILMINGTON DE 19806	TRANSFER	03/11/96	5,600.00
GEORGIA REPUBLICAN PARTY 5600 ROSWELL ROAD EAST BLDG. SUITE 200 ATLANTA GA 30342	TRANSFER	03/28/96	2,000.00
KANSAS REPUBLICAN STATE COMM. 2348 S. TOPEKA BLVD. TOPEKA KS 66611	TRANSFER	03/19/96	8,550.00
MAINE REPUBLICAN PARTY 100 WATER STREET AUGUSTA ME 04347	TRANSFER	03/28/96	5,700.00
		PAGE TOTAL	99,260.00

ITEMIZED DISBURSEMENT
SCHEDULE B LINE 03A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
MINNESOTA REPUBLICAN PARTY 480 CEDAR STREET SUITE 560 ST. PAUL MN 55101	TRANSFER	03/28/96	6,000.00
NEBRASKA REPUBLICAN STATE CENTRAL COMMITTEE 421 SOUTH 9TH STREET LINCOLN NE 68508	TRANSFER	03/14/96	50,000.00
NEW YORK REPUBLICAN PARTY 315 STATE STREET ALBANY NY 12210	TRANSFER	03/21/96	50,000.00
NORTH DAKOTA REPUBLICAN PARTY 101 EAST BROADWAY AVENUE BISMARCK ND 58501	TRANSFER	03/27/96	7,500.00
OHIO REPUBLICAN PARTY 172 EAST STATE STREET COLUMBUS OH 43215	TRANSFER	03/27/96	11,390.00
TENNESSEE REPUBLICAN STATE EXECUTIVE COMMITTEE 2000 GLEN ECHO RD. #104 NASHVILLE TN 37215	TRANSFER	03/05/96	8,550.00
VERMONT REPUBLICAN PARTY 43 COURT STREET MONTPELIER VT 05602	TRANSFER	03/28/96	7,800.00
WYOMING REPUBLICAN PARTY 400 EAST FIRST STREET SUITE 314 CASPER WY 82601	TRANSFER	03/07/96	5,700.00

PAGE TOTAL 146,940.00
GRAND TOTAL 246,200.00

RNSEC
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 04A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
MIKE LEAVITT RE-ELECTION COMM. 215 WEST 100 SOUTH SALT LAKE CITY UT 84010	CONTRIBUTION	03/05/96	1,000.00
MIKE LEAVITT RE-ELECTION COMM. 215 WEST 100 SOUTH SALT LAKE CITY UT 84010	CONTRIBUTION	03/05/96	20,000.00
SCHAFER VOLUNTEER COMMITTEE P.O. BOX 1276 101 EAST BROADWAY BISMARCK ND 58502	CONTRIBUTION	03/05/96	20,000.00
		PAGE TOTAL	41,000.00
		GRAND TOTAL	41,000.00

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ITEMIZED DISBURSEMENT
SCHEDULE B LINE 05A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679	AIR TRAVEL	03/28/96	16,883.54
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679	AIR TRAVEL	03/28/96	484.00
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679	AIR TRAVEL	03/28/96	484.00
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679	AIR TRAVEL	03/28/96	394.50
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679	AIR TRAVEL	03/28/96	394.50
AMERICAN EXPRESS P.O. BOX 53765 PHOENIX AZ 85072	BANK CHARGES	03/31/96	1,933.92
AMERICAN FOUNDATION FOR FEDERALISM 210 STATE CAPITOL SALT LAKE CITY UT 84114	CONTRIBUTION	03/05/96	5,000.00
JAY BANNING 2127 CALIFORNIA ST, NW WASHINGTON DC 20008	FILING FEES	03/07/96	290.00
		PAGE TOTAL	25,864.46

ITEMIZED DISBURSEMENT
SCHEDULE B LINE 05A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
KIRK BLALOCK 1804 NO. QUINN STREET ARLINGTON VA 22209	LODG & TRANS	03/07/96	10,988.51
CNET 8330 BOONE BLVD VIENNA VA 22182	BANK CHARGES	03/31/96	251.13
FIERCE & ASSOCIATES 600 NEW HAMPSHIRE AVE. NW SUITE 1010 WASHINGTON DC 20037	CONSULTING	03/11/96	15,000.00
FOUR SEASONS HOTEL-CHICAGO 120 EAST DELAWARE PLACE CHICAGO IL 60611	MEETING COSTS	03/07/96	12,819.75
FOUR SEASONS HOTEL-CHICAGO 120 EAST DELAWARE PLACE CHICAGO IL 60611	MEETING COSTS	03/20/96	803.29
GENERAL AUDIO VIDEO 231 FRONTAGE ROAD BURR RIDGE IL 60521	EQUIPMENT RENTAL	03/07/96	297.00
GENERAL AUDIO VIDEO 231 FRONTAGE ROAD BURR RIDGE IL 60521	EQUIPMENT RENTAL	03/20/96	540.00
GRAND HYATT @ WASHINGTON CENTR 1000 H STREET, NW WASHINGTON DC 20001	MEETING COSTS	03/07/96	101,922.77
		PAGE TOTAL	142,622.45

RNSEC
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 05A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
PAUL HATCH 4686 SYCAMORE DRIVE SALT LAKE CITY UT 84117	MEALS & TRANS	03/26/96	354.96
PAUL HATCH 4686 SYCAMORE DRIVE SALT LAKE CITY UT 84117	MEALS, LODG & TRANS	03/20/96	4,451.27
PAUL HATCH 4686 SYCAMORE DRIVE SALT LAKE CITY UT 84117	MEALS & LODG	03/22/96	330.30
PAUL HATCH 4686 SYCAMORE DRIVE SALT LAKE CITY UT 84117	MEALS	03/28/96	113.27
THE WOODS HERBERGER GROUP 805 KING STREET 4TH FLOOR ALEXANDRIA VA 22314	TRANS & TELE.	03/20/96	78.01
THE WOODS HERBERGER GROUP 805 KING STREET 4TH FLOOR ALEXANDRIA VA 22314	CONSULTING	03/22/96	6,391.00
HIRSHORN-ZUCKERMAN DESIGN GROUP INC. 100 PARK AVE., SUITE 250 ROCKVILLE MD 20850	PRINTING COSTS	03/07/96	410.00
HIRSHORN-ZUCKERMAN DESIGN GROUP INC. 100 PARK AVE., SUITE 250 ROCKVILLE MD 20850	PRINTING COSTS	03/07/96	410.00
	PAGE TOTAL		12,538.81

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ITEMIZED DISBURSEMENT
SCHEDULE B LINE 05A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
HIRSHORN-ZUCKERMAN DESIGN GROUP INC. 100 PARK AVE., SUITE 250 ROCKVILLE MD 20850	PRINTING COSTS	03/07/96	410.00
HIRSHORN-ZUCKERMAN DESIGN GROUP INC. 100 PARK AVE., SUITE 250 ROCKVILLE MD 20850	PRINTING COSTS	03/07/96	752.00
HIRSHORN-ZUCKERMAN DESIGN GROUP INC. 100 PARK AVE., SUITE 250 ROCKVILLE MD 20850	PRINTING COSTS	03/07/96	753.25
HORNBLOWER DINING YACHTS 2825 FIFTH AVENUE SAN DIEGO CA 92103	RECEPTION COSTS	03/12/96	7,500.00
KABCO PRODUCTIONS 6200 SNADSTONE WAY CLIFTON VA 22024	PRINTING COSTS	03/22/96	4,257.00
KAREN KESSNICH 6574 KELSEY POINT CIRCLE ALEXANDRIA VA 22310	MEALS, LODG & TRANS	03/07/96	3,013.84
KAREN KESSNICH 6574 KELSEY POINT CIRCLE ALEXANDRIA VA 22310	MEALS, LODG & TRANS	03/28/96	900.52
RAYMOND KHATTAR 1279 MONTGOMERY AVENUE WYNNEWOOD PA 19096	REFUND	03/07/96	400.00
		PAGE TOTAL	17,986.61

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
ANDREW KNAPP 5597 SEMINARY ROAD APT. 1188 FALLS CHURCH VA 22041	MEALS & TRANS	03/07/96	49.30
JAN MARES 3228 WOODLEY ROAD, NW WASHINGTON DC 20008	REFUND	03/07/96	250.00
NATIONAL POLICY FORUM 1156 FIFTEENTH ST., NW SUITE 550 WASHINGTON DC 20005	LOAN	03/14/96	25,000.00
NATIONAL POLICY FORUM 1156 FIFTEENTH ST., NW SUITE 550 WASHINGTON DC 20005	LOAN	03/28/96	50,000.00
NYNEX P.O. BOX 9000 MANCHESTER NH 03108	TELEPHONE COSTS	03/05/96	319.62
STATE OF TENNESSEE ATTORNEY GENERAL OFF. 450 JAMES ROBERTSON PKWY NASHVILLE TN 37243	TRANS	03/07/96	4,550.00
TODD ALLAN PRINTING 5760 SUNNYSIDE AVENUE BELTSVILLE MD 20705	PRINTING COSTS	03/20/96	5,860.42
WALTER WHITE 310 FIRST STREET, SE WASHINGTON DC 20003	MEALS & TRANS	03/07/96	469.23
		PAGE TOTAL	87,498.57

RNSEC
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 05A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
WALTER WHITE 310 FIRST STREET, SE WASHINGTON DC 20003	LODG & TRANS	03/20/96	333.31
J.R. WRAY & ASSOCIATES 655 15TH STREET, NW SUITE 475 WASHINGTON DC 20005	CONSULTING	03/07/96	5,500.00
YARD BANQUET FACILITY MAMMOTH RD. & SO. WILLOW MANCHESTER NY	MEETING COSTS	03/20/96	514.38

PAGE TOTAL 6,347.69
GRAND TOTAL 292,858.59

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SCHEDULE I

AGGREGATION PAGE
NON-FEDERAL ACCOUNTS OF NATIONAL PARTY COMMITTEES

(Use a separate Aggregation Page for each nonfederal account)

NAME OF FEDERAL COMMITTEE		
REPUBLICAN NATIONAL COMMITTEE		
NAME OF ACCOUNT Committee to Preserve the Dwight D. Eisenhower National Republican Center	COVERAGE PERIOD FROM 3/1/96	TO 3/31/96
RECEIPTS (ATTACH SUPPORTING MEMO SCHEDULE A ITEMIZING RECEIPTS AGGREGATING IN EXCESS OF $250 DURING THE CALENDAR YEAR)	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
1. TOTAL RECEIPTS	0.00	188,000.00
DISBURSEMENTS: (ATTACH SUPPORTING MEMO SCHEDULE B ITEMIZING DISBURSEMENTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR)		
2. TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT FOR ALLOCABLE EXPENSES	0.00	0.00
3. TRANSFERS TO STATE/LOCAL CANDIDATE SUPPORT	0.00	0.00
4. DIRECT STATE/LOCAL CANDIDATE SUPPORT	0.00	0.00
5. OTHER DISBURSEMENTS	37,667.84	526,769.32
6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5)	37,667.84	526,769.32
SUMMARY		
7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST)	192,001.32	493,102.80
8. RECEIPTS (FROM LINE 1)	0.00	188,000.00
9. SUBTOTAL	192,001.32	681,102.80
10. DISBURSEMENTS (FROM LINE 6)	37,667.84	526,769.32
11. ENDING CASH ON HAND	154,333.48	154,333.48

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COMMITTEE TO PRESERVE THE
DWIGHT D. EISENHOWER NATIONAL REPUBLICAN CENTER
ITEMIZED REPORT COVERING PERIOD
03/01/96-03/31/96

NAME ADDRESS	OCCUPATION EMPLOYER	DATE	THIS PERIOD	CALENDAR Y-T-D

Total itemized this period $ 0.00

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COMITTEE TO PRESERVE
THE DWIGHT D EISENHOWER
NATIONAL REPUBLICAN CENTER

ITEMIZED DISBURSEMENTS

SCHEDULE B

LINE # 5

NAME ADDRESS	PURPOSE	DATE	AMOUNT
SPACE LIFTS 1732 CONN AVE NW WASHINGTON DC 20009	BUILDING RENOVATIONS	3/4/96	926.05
	BUILDING RENOVATIONS	3/18/96	1,332.95
	BUILDING RENOVATIONS	3/23/96	14,469.55
	BUILDING RENOVATIONS	3/27/96	1,570.39
INTERNATIONAL WALL DESIGNS INC 14929 EMORY LANE ROCKVILLE MD 20853	BUILDING RENOVATIONS	3/6/96	3,500.00
	BUILDING RENOVATIONS	3/27/96	1,197.50
MARGARET L HAAS 2200 WILSON BLVD SUITE 155 ARLINGTON VA 22201	BUILDING RENOVATIONS	3/31/96	1,800.00
L & R FLOORS OF WASHINGTON INC 11410 FREDERICK AVE BELTSVILLE MD 20705	BUILDING RENOVATIONS	3/11/96	11,892.62
G L SMITH ASSOC INC 1732 CONN AVE NW WASHINGTON DC 20009	BUILDING RENOVATIONS	3/18/96	873.76
		TOTAL	37,667.84

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SCHEDULE I

AGGREGATION PAGE
NON-FEDERAL ACCOUNTS OF NATIONAL PARTY COMMITTEES

(Use a separate Aggregation Page for each nonfederal account)

NAME OF FEDERAL COMMITTEE		
REPUBLICAN NATIONAL COMMITTEE		
NAME OF ACCOUNT REPUBLICAN GOVERNORS ASSOCIATION CONFERENCE	COVERAGE PERIOD FROM 3/1/96	TO 3/31/96
RECEIPTS (ATTACH SUPPORTING MEMO SCHEDULE A ITEMIZING RECEIPTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR)	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
1. TOTAL RECEIPTS	47,000.00	127,000.00
DISBURSEMENTS: (ATTACH SUPPORTING MEMO SCHEDULE B ITEMIZING DISBURSEMENTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR)		
2. TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT FOR ALLOCABLE EXPENSES	0.00	0.00
3. TRANSFERS TO STATE/LOCAL CANDIDATE SUPPORT	0.00	0.00
4. DIRECT STATE/LOCAL CANDIDATE SUPPORT	0.00	0.00
5. OTHER DISBURSEMENTS	105.75	105.75
6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5)	105.75	105.75
SUMMARY		
7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST)	230,244.18	150,244.18
8. RECEIPTS (FROM LINE 1)	47,000.00	127,000.00
9. SUBTOTAL	277,244.18	277,244.18
10. DISBURSEMENTS (FROM LINE 6)	105.75	105.75
11. ENDING CASH ON HAND	277,138.43	277,138.43

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REPUBLICAN GOVERNORS ASSOCIATION
CONFERENCE ACCOUNT
ITEMIZED RECEIPTS COVERING PERIOD
03/01/96-03/31/96

NAME ADDRESS	OCCUPATION EMPLOYER	DATE	THIS PERIOD	Y-T-D
Smith Barney Inc. 338 Greenwich Street New York, NY 10013		3-6-96	10,000.00	$10,000.00
William Blair & Company 222 West Adams Street Chicago, IL 60606		3-6-96	2,000.00	$ 2,000.00
Everen Securities Inc. 77 West Wacker Drive Chicago, IL 60601		3-6-96	4,000.00	$ 4,000.00
Fitzgerald, Davis & Associates 100 S. Wacker Drive, Suite 1925 Chicago, IL 60606		3-6-96	2,000.00	$ 2,000.00
J.P. Morgan 227 W. Monroe Street, Suite 2800 Chicago, IL 60606		3-6-96 3-15-96	6,000.00 4,000.00	$10,000.00
Chicago Mercantile Exchange 30 So. Wacker Street Chicago, IL 60606		3-8-96	2,000.00	$ 2,000.00
Foley & Lardner 777 East Wisconsin Avenue Milwaukee, WI 53202		3-15-96	2,000.00	$ 2,000.00
Merck & Co. Inc. P.O. Box 4 Sumneytown Pike West Point, PA 19486		3-28-96	15,000.00	$15,000.00

Total Itemized Receipts $ 47,000.00

REPUBLICAN GOVERNORS ASSOCIATION
CONFERENCE ACCOUNT
ITEMIZED DISBURSEMENTS COVERING PERIOD
03/01/96-03/31/96

NAME	PURPOSE	DATE	AMOUNT
Total Audio Visual Systems 918 Sligo Avenue Silver Spring, MD 20910	Equipment Rental	3-5-96	$ 105.75

Total Itemized this Period $ 105.75

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SCHEDULE I

AGGREGATION PAGE
NON-FEDERAL ACCOUNTS OF NATIONAL PARTY COMMITTEES

(Use a separate Aggregation Page for each nonfederal account)

NAME OF FEDERAL COMMITTEE		
REPUBLICAN NATIONAL COMMITTEE		
NAME OF ACCOUNT: National Republican Legislator Association	COVERAGE PERIOD FROM 3/1/96	TO 3/31/96
RECEIPTS (ATTACH SUPPORTING MEMO SCHEDULE A ITEMIZING RECEIPTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR)	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
1. TOTAL RECEIPTS	0.00	1,025.00
DISBURSEMENTS: (ATTACH SUPPORTING MEMO SCHEDULE B ITEMIZING DISBURSEMENTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR)		
2. TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT FOR ALLOCABLE EXPENSES	0.00	0.00
3. TRANSFERS TO STATE/LOCAL CANDIDATE SUPPORT	0.00	0.00
4. DIRECT STATE/LOCAL CANDIDATE SUPPORT	0.00	0.00
5. OTHER DISBURSEMENTS	0.00	2,399.09
6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5)	0.00	2,399.09
SUMMARY		
7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST)	40,368.76	41,742.85
8. RECEIPTS (FROM LINE 1)	0.00	1,025.00
9. SUBTOTAL	40,368.76	42,767.85
10. DISBURSEMENTS (FROM LINE 6)	0.00	2,399.09
11. ENDING CASH ON HAND	40,368.76	40,368.76

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NATIONAL REPUBLICAN LEGISLATORS ASSOCIATION
ITEMIZED RECEIPTS COVERING PERIOD
03/01/96-03/31/96

NAME ADDRESS	OCCUPATION EMPLOYER	DATE	THIS PERIOD	CALENDAR Y-T-D

TOTAL ITEMIZED THIS PERIOD $ 0.00

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NATIONAL REPUBLICAN LEGISLATORS ASSOCIATION
ITEMIZED DISBURSEMENTS COVERING PERIOD
03/01/96-03/31/96

NAME	PURPOSE	DATE	AMOUNT
	Total Itemized Disbursements		$ 0.00

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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.

☑	Hand Delivered	DATE OF RECEIPT 4-19-96
☐	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

PREPARER

4-19-96
DATE PREPARED

FEC FORM 70-2 (12/92)

9 5 0 3 0 4 4 2 3 6 7